

PD 01-05-17
CHEQUE # 1279
ACCT. # 5310

P

**RIDGE MEADOWS
SOUTH ASIAN CULTURAL SOCIETY**

**Ninth Annual Gala Dinner
Ridge-Meadows South Asian Cultural Society.**

Come join us for an evening full of South Asian entertainment and cuisine and an opportunity to mingle with local dignitaries, members of the local South Asian community and those from other back grounds.

The Ridge Meadows South Asian Cultural Society is a proud supporter of the Ridge Meadows Hospital and a portion of the proceeds will be donated to YOUTH WELLNESS in general and YOUTH MENTAL HEALTH in particular.

**Diversity.
Inclusion.
Enrichment.**

Our Values

- Inclusiveness
- Respect
- Equality
- Tolerance
- Non-violence
- Non-political
- Non-religious
- Social Justice

Saturday, February 25th 2017

*\$220⁰⁰
top*

ACTIVITY CENTRE-R.M.S.S.

12150 224th Street
Maple Ridge, BC V2X 3N8
604-467-0898

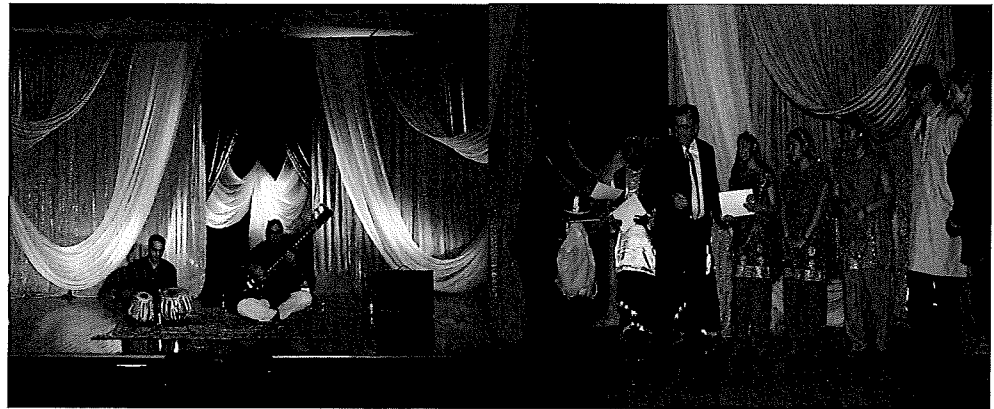
\$110⁰⁰ x 2.

Ticket cost?

**RIDGE MEADOWS
SOUTH ASIAN CULTURAL
SOCIETY**

Contact

[Redacted contact information]



Our Mission

The mission of the Association, is to reflect the rich diversity and heritage of the peoples of South Asia and their contributions to Canadian society, and to uphold the best values of their own cultures and of Canada.

PD 01-19-17
CHEQUE #1284

ACCT #
5310



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: 1/18/17
Invoice Number: 12492
Account ID:

Marc Dalton, MLA



Terms	Due Date
Net 30	2/17/17

Description	Quantity	Rate	Amount
Chamber Luncheon with BC Chamber CEO [REDACTED] and Chair [REDACTED] (Registrant: [Marc Dalton])	1	\$19.05	\$19.05
Subtotal:			\$19.05
Tax:			\$0.95
Total:			\$20.00
Payment/Credit Applied:			\$0.00
Balance:			\$20.00

Thank you for your prompt payment!

GST # [REDACTED]

PD 01.19.17
CHEQUE # 1285
ACCT # 5310

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Canadian Cancer Society
Mission Community Office

#A - 7311 James Street
Mission BC
V2V 3V5

Maple Ridge Mission Constituency Office
102 - 23015 Dewdney Trunk Road
Maple Ridge, BC V2X 3K9

INVOICE

Two tickets @ 40.00 = **\$80.00**

For Burns Night Fundraiser

Paid by Cheque

Thank you

PD 01.19.17
CHEQUE #1286
ACCT. # 5310



Chamber of Commerce
Maple Ridge Pitt Meadows

INVOICE

PAID
01/26/2017

Marc Dalton, MLA
Attention: Marc Dalton
CC: [REDACTED]
#102-23015 Dewdney Trunk Rd
Maple Ridge, BC V2X 3K9

Please Note We've Moved | #6 - 20214 Lougheed Hwy, Maple Ridge, BC V2X 2P7

INVOICE 17217

1/19/2017

GST NO. [REDACTED]

TERMS

Due on receipt

ITEM	DESCRIPTION	AMOUNT
BEA Gala Ticket	One Ticket - Member Rate 2016 Business Excellence Awards Gala Marc Dalton	125.00
BEA Gala Ticket	One Ticket - Member Rate 2016 Business Excellence Awards Gala [REDACTED]	125.00

Date: Saturday, March 11 2017
Location: SKY Hanger at SKY Helicopters, Pitt Meadows
Please note this event has a theme, and will be announced shortly.

SUBTOTAL	\$250.00
SALES TAX	\$12.50
TOTAL	\$262.50
PAYMENTS/CREDITS APPLIED	-\$262.50
TOTAL DUE	\$0.00

PLEASE RETURN THIS PORTION WITH PAYMENT

Marc Dalton, MLA
Attention: Marc Dalton
CC: [REDACTED]
#102-23015 Dewdney Trunk Rd
Maple Ridge, BC V2X 3K9

INVOICE NUMBER	17217
INVOICE DATE	1/19/2017
PAYMENTS/CREDITS APPLIED	-\$262.50
TOTAL DUE	\$0.00

Chamber of Commerce
#6 - 20214 Lougheed Hwy
Maple Ridge, BC V2X 2P7

PLEASE SELECT INVOICE PREFERENCE **MAIL** **EMAIL**

PD 02-09-17
CHEQUE # 1295

ACCT# Mission Regional Chamber of Commerce
5310 34033 Lougheed Hwy
Mission, BC V2V 5X8
(604) 826-6914 | fax: (604) 826-5916
info@missionchamber.bc.ca

Payment

Payment Date: 2/23/17
Reference Number: 12596
Payment Method: Check

Marc Dalton, MLA
Marc Dalton



Payment Date	Reference Number
2/23/17	12596

Date	Invoice Reference	Line Items	Invoice Amount	Invoice Balance	Paid Amount
2/8/17	12596	\$78.75 Business Excellence Awards 2016 (Registrant: [Marc Dalton])	\$157.50	\$0.00	\$157.50
		\$78.75 Business Excellence Awards 2016 (Additional Attendee: [Redacted])			
Total:					\$157.50

PD 02.09.17
 CHEQUE # 1296
 ACCT # 5310



CITY IN FOCUS

INVOICE

City in Focus Foundation
 2nd Floor—107 East 3rd Ave
 Vancouver, BC V5T 1C7

Date	Feb 2, 2017
Invoice #	1010

BILL TO

Attention: Marc Dalton, MLA
 23015 Dewdney Trunk Rd,
 Maple Ridge, BC V2X 3L1

DESCRIPTION	TOTAL
BC Leadership Prayer Breakfast Ticket, Qty 2	\$150
Please note all cheques payable to ' City in Focus Foundation'	\$150
DUE UPON RECEIPT	TOTAL DUE: \$150

OTHER COMMENTS

PD 03.14.17

CHEQUE # 1306

ACCT. # 5310

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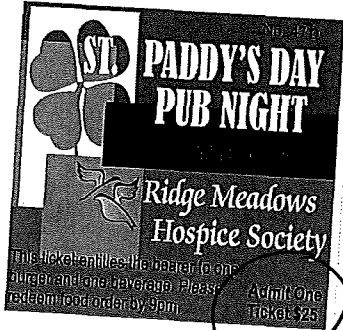
Kiwanis Club of Golden Ears 3
Celebrating Canada's 150TH
March 25, 2017
Roast Beef Dinner
Plus First Drink \$25
Silent Auction & 50/50 Draw
Legion #88 - 12101 224th Street
Guest Arrival: [REDACTED] Dinner at [REDACTED]
KIWANIS FEEDS KIDS

PD 03.17.17

CHEQUE # 1308

ACCT. # 5310

P



\$25⁰⁰

PD 03.28.17

CHEQUE #1311

Acct. #5310 Maple Ridge Historical Society

Heritage Tea

Saturday April 1, 2017



$\$10$ Admission $\times 2 =$ $\$20$

Seniors Activity Centre

12150 - 224th Street, Maple Ridge, B.C.



PD 03.28.17
CHEQUE # 1313
ACCT. # 5310

P



Chamber of Commerce
Maple Ridge Pitt Meadows

INVOICE

Marc Dalton, MLA
Attention: Marc Dalton
CC [REDACTED]
#102-23015 Dewdney Trunk Rd
Maple Ridge, BC V2X 3K9

Please Note We've Moved | #6 - 20214 Lougheed Hwy, Maple Ridge, BC V2X 2P7

INVOICE 17410

3/29/2017

GST NO. [REDACTED]

TERMS Due on receipt

ITEM	DESCRIPTION	AMOUNT
Event Member Rate	One Ticket - Member Rate General Meeting - Translink Luncheon with [REDACTED]	45.00

Date: April 5, 2017 | [REDACTED]
Location: Meadow Gardens Golf Club
19675 Meadow Gardens Way, Pitt Meadows

SUBTOTAL	\$45.00
SALES TAX	\$2.25
TOTAL	\$47.25
PAYMENTS/CREDITS APPLIED	\$0.00
TOTAL DUE	\$47.25

PLEASE RETURN THIS PORTION WITH PAYMENT

Marc Dalton, MLA
Attention: Marc Dalton
CC [REDACTED]
#102-23015 Dewdney Trunk Rd
Maple Ridge, BC V2X 3K9

INVOICE NUMBER	17410
INVOICE DATE	3/29/2017
PAYMENTS/CREDITS APPLIED	\$0.00
TOTAL DUE	\$47.25

Chamber of Commerce
#6 - 20214 Lougheed Hwy
Maple Ridge, BC V2X 2P7

PLEASE SELECT INVOICE PREFERENCE **MAIL** **EMAIL**

PD 03.28.17
CHEQUE #1310
ACCT # 5310

RECEIPT

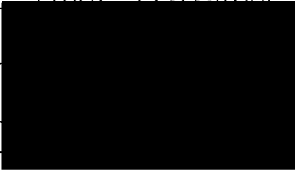
Date APR 10 17

Received from MADLE RIDGE - MISSION CONSTITUENCY.



TWO HUNDRED ⁰⁰ 100 Dollars

PORK ON YOUR FORK.

Maple Ridge/Pitt Meadows
Community Services
11907 - 228 Street
EX 8G8

\$ 200 No. 

Tax Reg. No. _____

 BlueLine  BlueLine®, 2006



Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

\$520.60 Expensed

Account: [REDACTED]
 2408 Udeil Road NW
 Calgary, Alberta T2N 4H3
 Canada

DALTON
+
BING

Transaction #1128738017237597-2424516

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	03/05/2017 3:58pm
Amount Billed	\$500.75 USD
Billing Reason	You're being billed because you reached your \$500.00 billing threshold.
Method	MasterCard xxxx xxxx xxxx [REDACTED] Reference Number [REDACTED]
Status	Payment Completed

Billing Activity

For advertising services provided from 03/05/2017 12:00am to 03/05/2017 3:58pm

Ad ID	Ad Name	Details	Amount
6063225726247	Post: "MLA Scott Hamilton ha...n Important update: The..."	1,872 Impressions	\$19.25 USD
6064128713847	Post: "Delta North MLA Scot...llton was at municipal..."	4,411 Impressions	\$51.29 USD
Total			\$70.54 USD

Billing Activity

For advertising services provided from 03/04/2017 8:00pm to 03/05/2017 12:00am

Ad ID	Ad Name	Details	Amount
6064128713847	Post: "Delta North MLA Scot...llton was at municipal..."	3 Impressions	\$0.04 USD
Total			\$0.04 USD

Billing Activity

For advertising services provided from 03/04/2017 12:00am to 03/04/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6063225726247	Post: "MLA Scott Hamilton ha...n Important update: The..."	3,139 Impressions	\$33.65 USD
6064128713847	Post: "Delta North MLA Scot...llton was at municipal..."	9,483 Impressions	\$102.96 USD
Total			\$136.61 USD

Billing Activity

For advertising services provided from 03/03/2017 12:00am to 03/03/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6063225726247	Post: "MLA Scott Hamilton ha...n Important update: The..."	3,608 Impressions	\$33.06 USD
6063718095847	Post: "Important Information...n how the Single Parent..."	933 Impressions	\$13.05 USD
6063742042247	Post: "Maple Ridge MLAs Marc...lton and Doug Bing were..."	8,050 Impressions	\$97.06 USD
6064128713847	Post: "'Delta North MLA Scot...milton was at municipal..."	4,860 Impressions	\$45.54 USD

Total \$188.71 USD

Billing Activity

For advertising services provided from 03/03/2017 12:00am to 03/03/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6063225726247	Post: "MLA Scott Hamilton ha...n Important update: The..."	1 Impression	\$0.01 USD
6064128713847	Post: "'Delta North MLA Scot...milton was at municipal..."	5 Impressions	\$0.06 USD

Total \$0.07 USD

Billing Activity

For advertising services provided from 03/02/2017 12:00am to 03/02/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6063225726247	Post: "MLA Scott Hamilton ha...n Important update: The..."	1,988 Impressions	\$17.68 USD
6063718095847	Post: "Important Information...n how the Single Parent..."	2,649 Impressions	\$31.84 USD
6063742042247	Post: "Maple Ridge MLAs Marc...lton and Doug Bing were..."	4,935 Impressions	\$54.91 USD

Total \$104.43 USD

Billing Activity

For advertising services provided from 03/02/2017 12:00am to 03/02/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6063225726247	Post: "MLA Scott Hamilton ha...n Important update: The..."	10 Impressions	\$0.10 USD
6063718095847	Post: "Important Information...n how the Single Parent..."	4 Impressions	\$0.05 USD
6063742042247	Post: "Maple Ridge MLAs Marc...lton and Doug Bing were..."	9 Impressions	\$0.11 USD

Total \$0.26 USD

Billing Activity

For advertising services provided from 03/01/2017 12:00am to 03/01/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6063718095847	Post: "Important Information...n how the Single Parent..."	6 Impressions	\$0.08 USD
6063742042247	Post: "Maple Ridge MLAs Marc...lton and Doug Bing were..."	1 Impression	\$0.01 USD

Total \$0.09 USD



Facebook, Inc.
 1801 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account: [REDACTED]
 2408 Udeell Road NW
 Calgary, Alberta T2N 4H3
 Canada

Transaction #1178591155585608-2419191

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	03/02/2017 4:08pm
Amount Billed	\$500.37 USD
Billing Reason	You're being billed because you reached your \$500.00 billing threshold.
Method	MasterCard xxxx xxxx xxxx [REDACTED] - Reference Number [REDACTED]
Status	Payment Completed

Billing Activity

For advertising services provided from 03/02/2017 12:00am to 03/02/2017 4:08pm

Ad ID	Ad Name	Details	Amount
6063225726247	Post: "MLA Scott Hamilton ha...n Important update: The..."	1,810 Impressions	\$17.08 USD
6063718095847	Post: "Important Information...n how the Single Parent..."	2,352 Impressions	\$28.18 USD
6063742042247	Post: "Maple Ridge MLAs Marc...llon and Doug Bing were..."	4,702 Impressions	\$52.15 USD
Total			\$97.39 USD

Billing Activity

For advertising services provided from 03/01/2017 11:00am to 03/02/2017 12:00am

Ad ID	Ad Name	Details	Amount
6063225726247	Post: "MLA Scott Hamilton ha...n Important update: The..."	5 Impressions	\$0.08 USD
6063718095847	Post: "Important Information...n how the Single Parent..."	5 Impressions	\$0.07 USD
6063742042247	Post: "Maple Ridge MLAs Marc...llon and Doug Bing were..."	8 Impressions	\$0.09 USD
Total			\$0.24 USD

Billing Activity

For advertising services provided from 03/01/2017 12:00am to 03/01/2017 3:12pm

Ad ID	Ad Name	Details	Amount
6063225726247	Post: "MLA Scott Hamilton ha...n Important update: The..."	1,848 Impressions	\$16.07 USD
6063718095847	Post: "Important Information...n how the Single Parent..."	2,055 Impressions	\$23.57 USD

6063742042247	Post: "Maple Ridge MLAs Marc...llon and Doug Bing were..."	4,901 Impressions	\$46.89 USD
Total			\$88.53 USD

Billing Activity

For advertising services provided from 03/01/2017 12:00am to 03/01/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6063225728247	Post: "MLA Scott Hamilton ha...n Important update: The..."	2,007 Impressions	\$17.80 USD
6063718095847	Post: "Important Information...n how the Single Parent..."	2,894 Impressions	\$32.78 USD
6063742042247	Post: "Maple Ridge MLAs Marc...llon and Doug Bing were..."	6,573 Impressions	\$63.68 USD
Total			\$114.16 USD

Billing Activity

For advertising services provided from 02/28/2017 4:00pm to 02/28/2017 10:30pm

Ad ID	Ad Name	Details	Amount
6063225728247	Post: "MLA Scott Hamilton ha...n Important update: The..."	1 Impression	\$0.01 USD
6063718095847	Post: "Important Information...n how the Single Parent..."	1 Impression	\$0.03 USD
6063742042247	Post: "Maple Ridge MLAs Marc...llon and Doug Bing were..."	3 Impressions	\$0.04 USD
Total			\$0.08 USD

Billing Activity

For advertising services provided from 02/28/2017 12:00am to 02/28/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6063225728247	Post: "MLA Scott Hamilton ha...n Important update: The..."	4,047 Impressions	\$35.26 USD
6063718095847	Post: "Important Information...n how the Single Parent..."	4,803 Impressions	\$53.89 USD
6063742042247	Post: "Maple Ridge MLAs Marc...llon and Doug Bing were..."	10,676 Impressions	\$110.44 USD
Total			\$199.69 USD

Billing Activity

For advertising services provided from 02/26/2017 12:00am to 02/28/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6063225728247	Post: "MLA Scott Hamilton ha...n Important update: The..."	3 Impressions	\$0.03 USD
6063718095847	Post: "Important Information...n how the Single Parent..."	4 Impressions	\$0.06 USD
6063742042247	Post: "Maple Ridge MLAs Marc...llon and Doug Bing were..."	5 Impressions	\$0.09 USD
Total			\$0.18 USD

Billing Activity

For advertising services provided from 02/27/2017 12:00am to 02/27/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6063225728247	Post: "MLA Scott Hamilton ha...n Important update: The..."	1 Impression	\$0.01 USD
6063718095847	Post: "Important Information...n how the Single Parent..."	4 Impressions	\$0.05 USD
6063742042247	Post: "Maple Ridge MLAs Marc...llon and Doug Bing were..."	3 Impressions	\$0.04 USD
Total			\$0.10 USD



Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account: [REDACTED]
 2408 Udeff Road NW
 Calgary, Alberta T2N 4H3
 Canada

Transaction #1097804210330971-2414296

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	02/28/2017 12:42pm
Amount Billed	\$192.26 USD
Billing Reason	Remaining ad costs at the end of the month.
Method	MasterCard xxxx xxxx xxxx [REDACTED] Reference Number: [REDACTED]
Status	Payment Completed

Billing Activity

For advertising services provided from 02/27/2017 12:00am to 02/27/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6063225726247	Post: "MLA Scott Hamilton ha...n Important update: The..."	3,856 Impressions	\$33.70 USD
6063718095847	Post: "Important Information...n how the Single Parent..."	4,416 Impressions	\$54.23 USD
6063742042247	Post: "Maple Ridge MLAs Marc...llon and Doug Bing were..."	10,445 Impressions	\$103.31 USD
Total			\$191.33 USD

Billing Activity

For advertising services provided from 02/26/2017 12:00am to 02/26/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6063225726247	Post: "MLA Scott Hamilton ha...n Important update: The..."	7 Impressions	\$0.08 USD
6063718095847	Post: "Important Information...n how the Single Parent..."	3 Impressions	\$0.04 USD
6063742042247	Post: "Maple Ridge MLAs Marc...llon and Doug Bing were..."	3 Impressions	\$0.03 USD
Total			\$0.15 USD

Billing Activity

For advertising services provided from 02/26/2017 12:00am to 02/26/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6063225726247	Post: "MLA Scott Hamilton ha...n Important update: The..."	30 Impressions	\$0.24 USD
6063718095847	Post: "Important Information...n how the Single Parent..."	17 Impressions	\$0.22 USD

6083742042247	Post: "Maple Ridge MLAs Marc...lton and Doug Bing were..."	28 Impressions	\$0.32 USD
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Total

\$0.78 USD



Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account: [REDACTED]
 2408 Udell Road NW
 Calgary, Alberta T2N 4H3
 Canada

Transaction #1082468501864547-2405709

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	02/27/2017 12:21am
Amount Billed	\$500.10 USD
Billing Reason	You're being billed because you reached your \$500.00 billing threshold.
Method	MasterCard xxxx xxxx xxxx [REDACTED] Reference Number [REDACTED]
Status	Payment Completed

Billing Activity

For advertising services provided from 02/27/2017 12:00am to 02/27/2017 12:21am

Ad ID	Ad Name	Details	Amount
6063225726247	Post: "MLA Scott Hamilton ha...n Important update: The..."	22 Impressions	\$0.16 USD
6063718095847	Post: "Important Information...n how the Single Parent..."	32 Impressions	\$0.37 USD
6063742042247	Post: "Maple Ridge MLAs Marc...llon and Doug Bing were..."	83 Impressions	\$1.24 USD

Total \$1.77 USD

Billing Activity

For advertising services provided from 02/26/2017 12:00am to 02/27/2017 12:00am

Ad ID	Ad Name	Details	Amount
6063225726247	Post: "MLA Scott Hamilton ha...n Important update: The..."	4,248 Impressions	\$33.08 USD
6063718095847	Post: "Important Information...n how the Single Parent..."	3,618 Impressions	\$49.74 USD
6063742042247	Post: "Maple Ridge MLAs Marc...llon and Doug Bing were..."	9,498 Impressions	\$119.66 USD

Total \$202.48 USD

Billing Activity

For advertising services provided from 02/25/2017 2:00pm to 02/25/2017 11:30pm

Ad ID	Ad Name	Details	Amount
6063225726247	Post: "MLA Scott Hamilton ha...n important update: The..."	3 Impressions	\$0.03 USD
6063718095847	Post: "Important Information...n how the Single Parent..."	7 Impressions	\$0.08 USD

Total

\$0.11 USD

Billing Activity

For advertising services provided from 02/25/2017 12:00am to 02/25/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6063225726247	Post: "MLA Scott Hamilton ha...n Important update: The..."	4,423 Impressions	\$33.86 USD
6063718095847	Post: "Important Information...n how the Single Parent..."	3,427 Impressions	\$52.55 USD
6063742042247	Post: "Maple Ridge MLAs Marc...llon and Doug Bing were..."	9,577 Impressions	\$108.57 USD

Total

\$193.08 USD

Billing Activity

For advertising services provided from 02/24/2017 12:00am to 02/24/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6063225726247	Post: "MLA Scott Hamilton ha...n Important update: The..."	4,077 Impressions	\$33.94 USD
6063718095847	Post: "Important Information...n how the Single Parent..."	2,524 Impressions	\$39.04 USD
6063742042247	Post: "Maple Ridge MLAs Marc...llon and Doug Bing were..."	127 Impressions	\$1.48 USD

Total

\$74.44 USD

Billing Activity

For advertising services provided from 02/24/2017 12:00am to 02/24/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6063225726247	Post: "MLA Scott Hamilton ha...n Important update: The..."	6 Impressions	\$0.04 USD

Total

\$0.04 USD

Billing Activity

For advertising services provided from 02/23/2017 12:00am to 02/23/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6063225726247	Post: "MLA Scott Hamilton ha...n Important update: The..."	3,825 Impressions	\$28.05 USD

Total

\$28.05 USD

Billing Activity

For advertising services provided from 02/23/2017 12:00am to 02/23/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6063225726247	Post: "MLA Scott Hamilton ha...n Important update: The..."	2 Impressions	\$0.01 USD

Total

\$0.01 USD

Billing Activity

For advertising services provided from 02/22/2017 12:00am to 02/22/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6063225726247	Post: "MLA Scott Hamilton ha...n Important update: The..."	1 Impression	\$0.02 USD

Total

\$0.02 USD

Billing Activity

For advertising services provided from 02/22/2017 12:00am to 02/22/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6063225726247	Post: "MLA Scott Hamilton ha...n Important update: The..."	11 Impressions	\$0.10 USD

PD 01-05-17

CHEQUE # 1276

ACCT. # 5400

P

Seniors Living New Year Ad

MLA Participating		Total	Paid
Barnett, Donna	1	\$ 107.80	
Bing, Doug	2	\$ 107.80	
Bond, Shirley	3	\$ 107.80	
Cadieux, Stephanie	4	\$ 107.80	
Clark, Christy	5	\$ 107.80	
Coleman, Rich	6	\$ 107.80	
Dalton, Marc	7	\$ 107.80	
de Jong, Mike	8	\$ 107.80	
Fassbender, Peter	9	\$ 107.80	
Gibson, Simon	10	\$ 107.80	
Hamilton, Scott	11	\$ 107.80	
Hogg, Gordon	12	\$ 107.80	
Hunt, Marvin	13	\$ 107.80	
Kyllo, Greg	14	\$ 107.80	
Larson, Linda	15	\$ 107.80	
Lee, Richard	16	\$ 107.80	
Polak, Mary	17	\$ 107.80	
Reimer, Linda	18	\$ 107.80	
Stilwell, Michelle	19	\$ 107.80	
Sullivan, Sam	20	\$ 107.80	
Throness, Laurie	21	\$ 107.80	

MLA Payment due

PD 01.05.17
CHEQUE #1277
ACCT. #5400

P



INVOICE

PATTISON OUTDOOR CENTRAL REGION
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: (905) 282-6800

MARC DALTON MLA
ATTN: ACCOUNTS PAYABLE
23015 DEWDNEY TRUNK ROAD, UNIT 102
*** E/B ***
MAPLE RIDGE, BC
V2X 3K9,

Customer Number: [REDACTED]
Invoice Number: 40/10644649
Invoice Date: 1/2/2017
Due Date: DUE UPON RECEIPT
Contract Number: [REDACTED]
Brand:
Advertiser: MARC DALTON MLA
Reference Number:
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
STREET LEVEL - VANCOUVER Maple Ridge, VA039251 - 224 Street 75ft N/O 119th ES F/S	1/2/2017 - 1/29/2017	1	\$400.00
	Sub Total		\$400.00
Tax	GST (AR) 5% # [REDACTED]		\$20.00

** Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM
INTEREST CHARGED ON OVERDUE ACCOUNTS
Total Amount Due: \$420.00
GST# [REDACTED]

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



Customer Number: [REDACTED]	Invoice Number: 40/10644649	Invoice Date: 1/2/2017	Remittance Amount: \$420.00
REMIT TO: Pattison Outdoor Advertising LP 2700 Matheson Blvd East Suite 500, West Tower Mississauga, ON L4W 4V9 905-282-6800 - Tel 905-282-1918 - Fax Attn: Credit Department		INVOICED TO: MARC DALTON MLA ATTN: ACCOUNTS PAYABLE 23015 DEWDNEY TRUNK ROAD, UNIT 102 *** E/B *** MAPLE RIDGE, BC V2X 3K9,	

Total Amount Remitted \$ 420.00

PD 01.05.17
CHEQUE # 1278
ACCT. # 5400

P



Maple Ridge Choral Society

INVOICE

NUMBER: 2016-017

December 22, 2016

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

FOR: DISPLAY AD - Half Page
"Yuletide Treasures" Concert
December 11, 2016

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 261ST STREET, MAPLE RIDGE BC V2W 2A5
PHONE: 604-479-2649

E-mail: mapleridgelovestosing@gmail.com Website: www.lovetosing.net

PD 01.05.17
CHEQUE # 1280
ACCT. # 5400

DALTON

Reporting Starts	Reporting Ends	Ad Set	Amount Spent (USD)
2016-12-23	2016-12-23	Post: "Results for Maple Ridge-I	39.36
2016-12-24	2016-12-24	Post: "Results for Maple Ridge-I	9.80
2016-12-25	2016-12-25	Post: "Results for Maple Ridge-I	0.00
2016-12-26	2016-12-26	Post: "Results for Maple Ridge-I	0.00
2016-12-27	2016-12-27	Post: "Results for Maple Ridge-I	0.00
2016-12-28	2016-12-28	Post: "Results for Maple Ridge-I	130.71
2016-12-29	2016-12-29	Post: "Results for Maple Ridge-I	134.53
2016-12-30	2016-12-30	Post: "Results for Maple Ridge-I	35.60
			\$350.00

Reporting Starts	Reporting Ends	Ad Set	Amount Spent (USD)
2016-12-23	2016-12-23	Post: "MLA Marc Dalton delivers	35.03
2016-12-24	2016-12-24	Post: "MLA Marc Dalton delivers	6.28
2016-12-25	2016-12-25	Post: "MLA Marc Dalton delivers	0.00
2016-12-26	2016-12-26	Post: "MLA Marc Dalton delivers	0.00
2016-12-27	2016-12-27	Post: "MLA Marc Dalton delivers	0.00
2016-12-28	2016-12-28	Post: "MLA Marc Dalton delivers	134.60
2016-12-29	2016-12-29	Post: "MLA Marc Dalton delivers	140.71
2016-12-30	2016-12-30	Post: "MLA Marc Dalton delivers	33.38
			350.00

TOTAL AMOUNT OWING
OVER

Due to MLA Communications by January 19, 2017

Amount Spent (CDN) \$1.39
\$54.71
\$13.62
\$0.00
\$0.00
\$0.00
\$181.69
\$187.00
\$49.48

\$486.50

Amount Spent (CDN)
48.69
8.73
0.00
0.00
0.00
187.09
195.59
46.40

486.50

\$973.00

PD 01-10-17
CHEQUE # 1281
ACCT. # 5400



INVOICE

PATTISON OUTDOOR CENTRAL REGION
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: (905) 282-6800

MARC DALTON MLA
ATTN: ACCOUNTS PAYABLE
23015 DEWDNEY TRUNK ROAD, UNIT 102
*** E/B ***
MAPLE RIDGE, BC
V2X 3K9,

Customer Number: [REDACTED]
Invoice Number: 40/10645766
Invoice Date: 1/9/2017
Due Date: DUE UPON RECEIPT
Contract Number: [REDACTED]
Brand:
Advertiser: MARC DALTON MLA
Reference Number:
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
POSTERS - VANCOUVER Maple Ridge, VA040032 - Lougheed Highway 3km E/O 240 Street SS F/E	1/9/2017 2/5/2017	1	\$1,280.00
	Sub Total		\$1,280.00
Tax	GST (AR) 5%		\$64.00

** Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM
INTEREST CHARGED ON OVERDUE ACCOUNTS

Total Amount Due: \$1,344.00
GST: [REDACTED]

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



Customer Number:	Invoice Number:	Invoice Date:	Remittance Amount:
[REDACTED]	40/10645766	1/9/2017	\$1,344.00

Total Amount Remitted \$ 1,344. ⁰⁰ / ₁₀₀

REMIT TO:
Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department

INVOICED TO:
MARC DALTON MLA
ATTN: ACCOUNTS PAYABLE
23015 DEWDNEY TRUNK ROAD, UNIT 102
*** E/B ***
MAPLE RIDGE, BC
V2X 3K9,



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

PD 01-10-17
CHEQUE # 1282
ACCT. # 5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D MARC DALTON MLA-MAPLE RIDGE- MISSION 102-23015 DEWDNEY TRUNK RD MAPLE RIDGE BC V2X 3K9		12/01/16 - 12/31/16	MARC DALTON MLA-MAPLE RIDGE-
		INVOICE #	TERMS OF PAYMENT
		33064037	Net 30 days
		PAGE #	
		1 of 2	
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	12/31/16
		ADVERTISER/CLIENT #	
		[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	
11/30		BALANCE FORWARD			967.83	
12/29	1267	Payment on Account			- 967.83	
				BL		
		PUBLICATION: MISSION CITY RECORD - News				
		AD CLASS: Display Advertising				
12/09	33064036	Christmas Open House	3x7i	1	300.00	
		PAGE: A 4 General	21i			
		3 color			.00	
		ePaper			2.25	
12/23	33064036	Christmas Greeting	3.5x7i	1	300.00	
		PAGE: A 33 Greeting	24.5i			
		3 color			.00	
		ePaper			2.25	
12/30	33064036	Drive Safe	3x7i	1	300.00	
		PAGE: A 11 General	21i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$906.75		66.500 inch		
		Publication Totals: \$906.75				
				BL		
		PUBLICATION: MAPLE RIDGE NEWS - News				
		AD CLASS: Supplements				
12/07	33064037	Marc Dalton Open Hse	7x7i	1	535.00	
		PAGE: A 22 Holiday	49i			
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
33064037	12/31/16	\$ 1,516.19
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
- ❑ 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

BPGF/R20081210



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

PD 01-19-17 online

Ref # H06194191

ACCT # 5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D MARC DALTON MLA 102 23015 DEWDNEY TRUNK Road MAPLE RIDGE BC V2X 3K9		12/01/16 - 12/31/16	MARC DALTON MLA
		INVOICE #	TERMS OF PAYMENT
		33065252	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	12/31/16
		PAGE #	
		1 of 1	
		ADVERTISER/CLIENT #	
		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
11/30		BALANCE FORWARD			.00
				BL	
		PUBLICATION: MAPLE RIDGE NEWS - News			
		AD CLASS: Display Advertising			
12/02	33065252	Don't Drink & Drive		1	150.00
		dont Drink N Drive			
		PAGE: A 24 General			
12/16	33065252	Don't Drink & Drive		1	150.00
		dont Drink N Drive			
		PAGE: A 34 General			
		ePaper			2.25
12/30	33065252	Don't Drink & Drive		1	150.00
		dont Drink N Drive			
		PAGE: A 17 General			
		ePaper			2.25
		Ad Class Totals: \$454.50		24.000 inch	
		Publication Totals: \$454.50			
12/31		BC GST			22.72
CURRENT NET AMOUNT DUE					477.22
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					477.22

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33065252	12/31/16	\$ 477.22
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MARC DALTON MLA	

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.

003955 BPG115R MT1 2823 HRI-001-001-14-

BPG1/R20081210

PD 01-30-17

CHEQUE # 1288

ACCT # 5400



Creative Outdoor Advertising

2402 Stouffville Road, Box 245
Gormley, Ontario, Canada
L4A 2J4

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT :

Marc Dalton MLA
102-23015 Dewdney Truck Rd
Maple Ridge, BC A1A 1A1

Phone : (604) 476-4530
FAX : 0000000000

ACCOUNT # :

[REDACTED]

Invoice # : 777925
Batch # : 158644
Date : 15-Dec-2016

Payment Due No Later Than: 15-Jan-2017
If Paid in Advance, Please Ignore...

Date : 15-Dec-2016

This is covering - Jan 15 to Feb 14, 2017 Outdoor Advertising

PO # :

Quantity	Description	Unit Price	Extended
1	119005015: On 232 St At Dewdney Trunk Rd WS City Stop Code: 111	\$60.00	\$60.00
1	Printing Fee: 119005015	\$15.00	\$15.00
1	Posting fee: 119005015	\$15.00	\$15.00
1	Design Fee: 119005015	\$20.00	\$20.00
1	119006005: On 240 St At 104 Ave WN City Stop Code: 115	\$60.00	\$60.00
1	Printing Fee: 119006005	\$15.00	\$15.00
1	Posting fee: 119006005	\$15.00	\$15.00
1	Design Fee: 119006005	\$20.00	\$20.00
1	119007135: On Dewdney Trunk Rd At 240 St WN City Stop Code: 144	\$60.00	\$60.00
1	Printing Fee: 119007135	\$15.00	\$15.00
1	Posting fee: 119007135	\$15.00	\$15.00
1	Design Fee: 119007135	\$20.00	\$20.00
1	119011035: On Lougheed Hwy At 228 St ES City Stop Code: 161	\$60.00	\$60.00
1	Printing Fee: 119011035	\$15.00	\$15.00
1	Posting fee: 119011035	\$15.00	\$15.00
1	Design Fee: 119011035	\$20.00	\$20.00

Jan 15 to Feb 14, 2017 Outdoor Advertising

Sub Total	\$440.00
Tax	\$22.00
Total	\$462.00

+ 693.04
\$ 1,155.04

HST # [REDACTED]

THANK YOU FOR YOUR BUSINESS.

PD 01.30.17
CHEQUE # 1288
ACCT # 5400



Creative Outdoor Advertising

2402 Stouffville Road, Box 245
Gormley, Ontario, Canada
L4A 2J4
Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT :
Marc Dalton MLA
102-23015 Dewdney Truck Rd
Maple Ridge, BC A1A 1A1
Phone : (604) 476-4530
FAX : 0000000000

ACCOUNT # :
[REDACTED]

Invoice # : 774076
Batch # : 158485
Date : 20-Dec-2016

Payment Due No Later Than: 15-Jan-2017
If Paid in Advance, Please Ignore...

Date : 20-Dec-2016
PO # :

This is covering - December 1st To January 14th Ad Space Rental

Quantity	Description	Unit Price	Extended
1	119005015: On 232 St At Dewdney Trunk Rd WS City Stop Code: 111	\$90.00	\$90.00
1	Printing Fee: 119005015	\$22.50	\$22.50
1	Posting fee: 119005015	\$22.50	\$22.50
1	Design Fee: 119005015	\$30.00	\$30.00
1	119006005: On 240 St At 104 Ave WN City Stop Code: 115	\$90.00	\$90.00
1	Printing Fee: 119006005	\$22.50	\$22.50
1	Posting fee: 119006005	\$22.50	\$22.50
1	Design Fee: 119006005	\$30.00	\$30.00
1	119007135: On Dewdney Trunk Rd At 240 St WN City Stop Code: 144	\$90.00	\$90.00
1	Printing Fee: 119007135	\$22.50	\$22.50
1	Posting fee: 119007135	\$22.50	\$22.50
1	Design Fee: 119007135	\$30.00	\$30.00
1	119011035: On Lougheed Hwy At 228 St ES City Stop Code: 161	\$90.00	\$90.00
1	Printing Fee: 119011035	\$22.50	\$22.50
1	Posting fee: 119011035	\$22.50	\$22.50
1	Design Fee: 119011035	\$30.00	\$30.00

December 1st To January 14th Ad Space Rental

Sub Total \$660.00
Tax \$33.04
Total \$693.04

included on page 1

HST # [REDACTED]

THANK YOU FOR YOUR BUSINESS.

PD 01.30.17
CHEQUE # 1289
ACCT # 5400

P

2017 Light Easter Magazine

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$75.00	
Bing, Doug	2	\$75.00	
Bond, Shirley	3	\$75.00	
Cadieux, Stephanie	4	\$75.00	
Coleman, Rich	5	\$75.00	
Dalton, Marc	6	\$75.00	
de Jong, Mike	7	\$75.00	
Fassbender, Peter	8	\$75.00	
Gibson, Simon	9	\$75.00	
Hamilton, Scott	10	\$75.00	
Hunt, Marvin	11	\$75.00	
Kyllo, Greg	12	\$75.00	
Lee, Richard	13	\$75.00	
Martin, John	14	\$75.00	
Oakes, Coralee	15	\$75.00	
Polak, Mary	16	\$75.00	
Reimer, Linda	17	\$75.00	
Sullivan, Sam	18	\$75.00	
Throness, Laurie	19	\$75.00	

Cost is \$1424.76 - including tax, \$75.00 each
MLA Ad Payment due February 10, 2017

D

PD 02.07.17
CHEQUE # 1292
ACCT # 5406

Dawa Business Group Inc.
105 - 8828 Heather Street
Vancouver, BC V6P 3S8
Canada
Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
28/01/2017	1702825-2

GST/HST No. [REDACTED]

BC Liberal (MLA)

P.O. No.	Rep	Project
	CD	

Item	Description	Class	Qty	Rate	Amount
1/4 P	01/28A13 GST On Sales	4-COLOR	1	380.00 5.00%	380.00 19.00
				Total	\$399.00
				Payments/Credits	\$0.00
				Balance Due	\$399.00

10-739⁹⁰

PD 02-09-16
CHEQUE #1294
ACCT. # 5400



INVOICE

PATTISON OUTDOOR CENTRAL REGION
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: (905) 282-6800

MARC DALTON MLA
ATTN: ACCOUNTS PAYABLE
23015 DEWDNEY TRUNK ROAD, UNIT 102
*** E/B ***
MAPLE RIDGE, BC
V2X 3K9,

Customer Number: [REDACTED]
Invoice Number: 40/10651004
Invoice Date: 2/6/2017
Due Date: DUE UPON RECEIPT
Contract Number: [REDACTED]
Brand:
Advertiser: MARC DALTON MLA
Reference Number:
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
POSTERS - VANCOUVER Maple Ridge, VA040032 - Lougheed Highway 3km E/O 240 Street SS F/E	2/6/2017 - 3/5/2017	1	\$1,280.00
	Sub Total		\$1,280.00
Tax	GST (AR) 5%		\$64.00

** Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM
INTEREST CHARGED ON OVERDUE ACCOUNTS

Total Amount Due: \$1,344.00
GST# [REDACTED]

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



Customer Number: [REDACTED] Invoice Number: 40/10651004 Invoice Date: 2/6/2017 Remittance Amount: \$1,344.00

Total Amount Remitted
\$ 1,344.00

REMIT TO:
Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department

INVOICED TO:
MARC DALTON MLA
ATTN: ACCOUNTS PAYABLE
23015 DEWDNEY TRUNK ROAD, UNIT 102
*** E/B ***
MAPLE RIDGE, BC
V2X 3K9,

PD 02.09.17
CHEQUE # 1297
ACCT # 5400

P



INVOICE

PATTISON OUTDOOR CENTRAL REGION
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: (905) 282-6800

MARC DALTON MLA
ATTN: ACCOUNTS PAYABLE
23015 DEWDNEY TRUNK ROAD, UNIT 102
*** E/B ***
MAPLE RIDGE, BC
V2X 3K9,

Customer Number: [REDACTED]
Invoice Number: 40/10649538
Invoice Date: 1/30/2017
Due Date: DUE UPON RECEIPT
Contract Number: [REDACTED]
Brand:
Advertiser: MARC DALTON MLA
Reference Number:
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
STREET LEVEL - VANCOUVER Maple Ridge, VA039251 - 224 Street 75ft N/O 119th ES F/S	1/30/2017 - 2/26/2017	1	\$400.00
	Sub Total		\$400.00
Tax	GST (AR) 5% # [REDACTED]		\$20.00

** Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM
INTEREST CHARGED ON OVERDUE ACCOUNTS
Total Amount Due: [REDACTED] \$420.00
GST# [REDACTED]

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



Customer Number: [REDACTED] Invoice Number: 40/10649538 Invoice Date: 1/30/2017 Remittance Amount: \$420.00

Total Amount Remitted
\$ 420.00

REMIT TO:
Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department

INVOICED TO:
MARC DALTON MLA
ATTN: ACCOUNTS PAYABLE
23015 DEWDNEY TRUNK ROAD, UNIT 102
*** E/B ***
MAPLE RIDGE, BC
V2X 3K9,

PD 03.02.17
CHEQUE # 1299
ACCT # 5406



INVOICE

PATTISON OUTDOOR CENTRAL REGION
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: (905) 282-6800

MARC DALTON MLA
ATTN: ACCOUNTS PAYABLE
23015 DEWDNEY TRUNK ROAD, UNIT 102
*** E/B ***
MAPLE RIDGE, BC
V2X 3K9,

Customer Number: [REDACTED]
Invoice Number: 40/10654994
Invoice Date: 2/27/2017
Due Date: DUE UPON RECEIPT
Contract Number: [REDACTED]
Brand:
Advertiser: MARC DALTON MLA
Reference Number:
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
STREET LEVEL - VANCOUVER Maple Ridge, VA039251 - 224 Street 75ft N/O 119th ES F/S	2/27/2017 - 3/26/2017	1	\$400.00
	Sub Total		\$400.00
Tax	GST (AR) 5% # [REDACTED]		\$20.00

** Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM
INTEREST CHARGED ON OVERDUE ACCOUNTS
Total Amount Due: \$420.00
GST# [REDACTED]

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



Customer Number: [REDACTED] Invoice Number: 40/10654994 Invoice Date: 2/27/2017 Remittance Amount: \$420.00

Total Amount Remitted
\$ 420.00

REMIT TO:
Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department

INVOICED TO:
MARC DALTON MLA
ATTN: ACCOUNTS PAYABLE
23015 DEWDNEY TRUNK ROAD, UNIT 102
*** E/B ***
MAPLE RIDGE, BC
V2X 3K9,

PD \$ 2,398.71 03.07.17
 CHEQUE # 1302
Black Press ACCT # 5400
 COMMUNITY NEWS MEDIA

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

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

BILLING PERIOD	ADVERTISER/CLIENT NAME	
02/01/17 - 02/28/17	MARC DALTON MLA-MAPLE RIDGE-	
INVOICE #	TERMS OF PAYMENT	PAGE #
33107200	Net 30 days	1 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	02/28/17	[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		
Please pay balance due GST REGISTRATION No. R [REDACTED]		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD		BL	1,765.30
		PUBLICATION: MISSION CITY RECORD - News			
		AD CLASS: Display Advertising			
02/03	33107199	Marc Dalton	2x2i	1	130.00
		PAGE: A 3 General	4i		
		3 color			.00
		ePaper			2.25
02/10	33107199	Marc Dalton	2x2i	1	130.00
		PAGE: A 3 General	4i		
		3 color			.00
		ePaper			2.25
02/10	33107199	Family Day	3x7i	1	300.00
		PAGE: A 12 General	21i		
		3 color			.00
		ePaper			2.25
02/17	33107199	Marc Dalton	2x2i	1	130.00
		PAGE: A 3 General	4i		
		3 color			.00
		ePaper			2.25
02/17	33107199	Pink Shirt Day		1	150.00
		PAGE: A 4 PinkShrt			
		ePaper			1.13
02/24	33107199	Marc Dalton	2x2i	1	130.00

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

PD \$ 2,398.71



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33107200	02/28/17	\$ 4,164.01
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.



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
02/01/17 - 02/28/17		MARC DALTON MLA-MAPLE RIDGE-	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33107200	Net 30 days	2 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/28/17		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		PAGE: A 3 General	4i			
		3 color			.00	
		ePaper			2.25	
02/24	33107199	Chamber week		1	137.50	
		PAGE: A 12 ChambrWk				
		ePaper			1.13	
		Ad Class Totals: \$1,121.01		59.750 inch		
		Publication Totals: \$1,121.01				
				BL		
		PUBLICATION: MAPLE RIDGE NEWS - News				
		AD CLASS: Supplements				
02/01	33107200	Open House	1.8x1i	1	150.00	
		PAGE: A 3 Earlug	1.8i			
		3 Color Supplement			.00	
		ePaper			2.25	
02/08	33107200		3.5x7i	1	335.00	
		PAGE: A 6 Family	24.5i			
		3 Color Supplement			.00	
		ePaper			2.25	
02/08	33107200	Open House	1.8x1i	1	150.00	
		PAGE: A 3 Earlug	1.8i			
		3 Color Supplement			.00	
		ePaper			2.25	
02/15	33107200	Open House	1.8x1i	1	150.00	
		PAGE: A 3 Earlug	1.8i			
		3 Color Supplement			.00	
		ePaper			2.25	
02/22	33107200	Open House	1.8x1i	1	150.00	
		PAGE: A 3 Earlug	1.8i			
		3 Color Supplement			.00	
		ePaper			2.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. R104728464

BPGBI/R20081210



BILLING PERIOD	ADVERTISER/CLIENT NAME	
02/01/17 - 02/28/17	MARC DALTON MLA-MAPLE RIDGE-	
INVOICE #	TERMS OF PAYMENT	PAGES
33107200	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	02/28/17	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/22	33107200	PAGE: A 18 Pink 3 Color Supplement ePaper	3.5x3.5 12.25i	1	215.00	
		Ad Class Totals: \$1,163.50		43.950 inch	.00	
		Publication Totals: \$1,163.50			2.25	
02/28		BC GST			114.20	
<i>PD \$2,398.71</i>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
2,398.71		1,765.30				4,164.01

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]

59-GB1/R2008/210

PD 03.07.17
CHEQUE # 1303
ACCT. # 5400

P



INVOICE

PATTISON OUTDOOR CENTRAL REGION
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: (905) 282-6800

MARC DALTON MLA
ATTN: ACCOUNTS PAYABLE
23015 DEWDNEY TRUNK ROAD, UNIT 102
*** E/B ***
MAPLE RIDGE, BC
V2X 3K9,

Customer Number: [REDACTED]
Invoice Number: 40/10656533
Invoice Date: 3/6/2017
Due Date: DUE UPON RECEIPT
Contract Number: [REDACTED]
Brand:
Advertiser: MARC DALTON MLA
Reference Number:
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
POSTERS - VANCOUVER Maple Ridge, VA040032 - Lougheed Highway 3km E/O 240 Street SS F/E	3/6/2017 - 4/2/2017	1	\$1,280.00
	Sub Total		\$1,280.00
Tax	GST (AR) 5% [REDACTED]		\$64.00

** Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM
INTEREST CHARGED ON OVERDUE ACCOUNTS

Total Amount Due: \$1,344.00
GST# [REDACTED]

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



Customer Number: [REDACTED] Invoice Number: 40/10656533 Invoice Date: 3/6/2017 Remittance Amount: \$1,344.00

Total Amount Remitted
\$ 1,344.00

REMIT TO:
Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department

INVOICED TO:
MARC DALTON MLA
ATTN: ACCOUNTS PAYABLE
23015 DEWDNEY TRUNK ROAD, UNIT 102
*** E/B ***
MAPLE RIDGE, BC
V2X 3K9,

MISSION

Community Services Society

33179 2nd Avenue, Mission, BC V2V 1J9

P 604.826.3634

F 604.820.0634

INVOICE 12682

To: Marc Dalton, MLA
#102, 23015 Dewdney Trunk Rd.
Maple Ridge, B.C.
V2X 3K9

DATE	YOUR ORDER #	OUR ORDER #	PROGRAM #
Dec. 31/16			Christmas Bureau

FOR PROFESSIONAL SERVICES AS DETAILED BELOW	UNIT PRICE	PRICE
Christmas at the Clarke (2016) Sponsorship - Program ad		250 ⁰⁰

TERMS: Net 30 days.

TOTAL DUE

250⁰⁰

Interest will be charged on overdue accounts at a rate of 1.25% monthly.

Please pay from invoice as no statement will be issued.

WE ARE A CHARITABLE ORGANIZATION. PLEASE ASSIST US IN OUR WORK BY PAYING PROMPTLY ON RECEIPT OF INVOICE.

PLEASE RETURN THE ATTACHED REMITTANCE ADVICE WITH YOUR CHEQUE.

White - Client Copy

Yellow - Remittance Copy

Pink - Voucher Copy

THANK YOU FOR YOUR BUSINESS!

"Helping people, changing lives, building community"

www.missioncommunityservices.com

PD 03.15.17

CHEQUE # 1307

ACCT # 5400

BC Muslim Anniversary - March 2017

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$26.25	
Barnett, Donna	2	\$26.25	
Bing, Doug	3	\$26.25	
Bond, Shirley	4	\$26.25	
Cadieux, Stephanie	5	\$26.25	
Clark, Christy	6	\$26.25	
Coleman, Rich	7	\$26.25	
Dalton, Marc	8	\$26.25	
de Jong, Mike	9	\$26.25	
Fassbender, Peter	10	\$26.25	
Hamilton, Scott	11	\$26.25	
Hogg, Gordon	12	\$26.25	
Hunt, Marvin	13	\$26.25	
Kyllo, Greg	14	\$26.25	
Lee, Richard	15	\$26.25	
Letnick, Norm	16	\$26.25	
Morris, Mike	17	\$26.25	
Plecas, Darryl	18	\$26.25	
Polak, Mary	19	\$26.25	
Rustad, John	20	\$26.25	
Stone, Todd	21	\$26.25	
Sturdy, Jordan	22	\$26.25	
Sullivan, Sam	23	\$26.25	
Tegart, Jackie	24	\$26.25	
Thomson, Steve	25	\$26.25	
Thornthwaite, Jane	26	\$26.25	
Virk, Amrik	27	\$26.25	
Wat, Teresa	28	\$26.25	
Yamamoto, Naomi	29	\$26.25	

PD 03.21.17
CHEQUE # 1309
ACCT. # 5400

P

Subject: RE: PAYMENTS FOR 2017 Chinese New Year ads in Dawa and Global Chinese Press

Good afternoon,

I like to remind you to please let us know if your office has sent payments to Dawa and GCP, or to our office for your share of the ads - **\$40.74/office for Dawa** and **\$42.00/office for GCP**.

So far, we have received payments from Linda Reimer's office. Please let me know if you have sent payments to the media or our office.

Participating offices:

Stephanie Cadieux
Marc Dalton
Peter Fassbender
Scott Hamilton
Richard Lee
✓ **Linda Reimer**
Sam Sullivan
Amrik Virk
Teresa Wat
John Yap

DAWA cost to each office - \$38.80 plus tax; **(\$40.74/Office)**

GCP cost to each office - \$40.00 plus tax. **(\$42.00/Office)**

Thanks,

██████████

From: ██████████

PD 03.28.17
CHEQUE # 1312
ACCT # 5400

P



INVOICE

PATTISON OUTDOOR CENTRAL REGION
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: (905) 282-6800

MARC DALTON MLA
ATTN: ACCOUNTS PAYABLE
23015 DEWDNEY TRUNK ROAD, UNIT 102
*** E/B ***
MAPLE RIDGE, BC
V2X 3K9,

Customer Number: [REDACTED]
Invoice Number: 4010661048
Invoice Date: 3/27/2017
Due Date: DUE UPON RECEIPT
Contract Number: [REDACTED]
Brand:
Advertiser: MARC DALTON MLA
Reference Number:
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
STREET LEVEL - VANCOUVER	3/27/2017 4/2/2017	1	\$100.00
Tax	GST (AR) 5% # [REDACTED]		\$5.00

** Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM
INTEREST CHARGED ON OVERDUE ACCOUNTS

Total Amount Due:
GST# [REDACTED]

\$105.00

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



Customer Number: [REDACTED] Invoice Number: 4010661048 Invoice Date: 3/27/2017 Remittance Amount: \$105.00

Total Amount Remitted
\$ 105 ^{x 10}/₁₀₀

REMIT TO:
Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department

INVOICED TO:
MARC DALTON MLA
ATTN: ACCOUNTS PAYABLE
23015 DEWDNEY TRUNK ROAD, UNIT 102
*** E/B ***
MAPLE RIDGE, BC
V2X 3K9,

PD 01-19-17
CHEQUE # 1283
ACCT # 5180



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

P

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	429 EA	0.81 /EA	347.49	G

Subtotal				347.49	
GST/HST # [REDACTED]	5.000 %		347.49	17.37	
Total (CAD)				364.86	

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 02-07-17 CHEQUE # 1290

ACCT # 5180



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

P

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2017
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 01/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.83 /EA	5.81	G
7777000100	Letters Mailed	6 EA	0.81 /EA	4.86	G
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G

Subtotal				16.22
GST/HST	[REDACTED]	5.000 %		16.22
Total (CAD)				17.03

17.03

RATE INCREASES EFFECTIVE JAN 16, 2017
LETTERS= \$0.83; FLATS= \$2.63; PKGS= \$5.85; PARCELS= \$12.25

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 ✓

ACCT # 5180

Canada Post / Postes Canada
MAPLE RIDGE SQUARE
102-2241 Dewdney Trunk rd
MAPLE RIDGE V2X8R0
GST/TPS#: [REDACTED]

2017/02/21 [REDACTED] [REDACTED]
CC/CC101062 W/G2 TR1525990

G 5% 1@ \$9.73 \$9.73
XPost

Actual Weight 0.040kg
Volumetric Eq. 0.06
25.000cm X 11.000cm X 1.000cm
To V2V4L9

This is your Tracking #
[REDACTED]

Scale Service was processed after Mail Cut
-Off time

G 5% 1@ \$0.00 \$0.00
Coverage \$100.00

G 5% 1@ \$0.97 \$0.97
Fuel Surcharge

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.

SUBTL \$10.70
GST \$0.54
TOTAL \$11.24

Debit Card \$11.24
Card Number

CHG. DUE \$0.00
RND. CHG. \$0.00

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
and enter to WIN one of two
\$250 Prepaid Visa Cards.



Track your package by web or phone:
Some exceptions apply
Repérage sur le Web ou par téléphone :
Certaines conditions s'appliquent
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA
800-267-1177

SHOPPERS DRUG MART #2207
102-22441 DEWDNEY TRUNK
R
MAPLE RIDGE BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/02/21
TIME 8059 [REDACTED]
RECEIPT NUMBER
C84064065-001-098-053-0

PURCHASE
TOTAL

\$11.24

INTERAC
A0000002771010
FDEA19C06CEC8ADB
8000008000-6800
96F59D18A535AE49
8000008000-7800

APPROVED

AUTH# 729858 00-001
THANK YOU

CARDHOLDER COPY

PD 03.07.17
CHEQUE # 1304
ACCT #
5180



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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	28-Feb-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 5.23	

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 02/28/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.83 /EA	4.98	G

Subtotal				4.98
GST/HST # R [REDACTED]	5.000	%		0.25
Total (CAD)				5.23

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 01.05.17 BY DEBIT

ACCT. # 5506

P

STAPLES Canada

Store # 212

20050 Lougheed Highway

Maple Ridge, BC V2X0P5

604-465-3429

Sale 00096 6 006 09702

0212 01/05/17

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback

Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom

Expires: 01/12/2017

AIR MILES Number : *****

1737159

1 KCUP GMC CARAMEL N

099555013559 13.86N

1 SIMPLY #10 WHT ENV 5

718103036270 1.25B

1 *SHARPIE 5PK BLACK

071641306653 4.23B

1 SHARPIE 5PK BLACK

071641376656 4.23B

1 OB STICKIES 4X6 5PK

718103046688 10.76B

1 OB STICKIES 4X6 5PK

718103046688 10.76B

1 OB PERF PAD WDRL LTR

718103177573 5.99B

1 OB PCLIP STRD VINYL

718103194198 3.52B

1 UB SIGNO GEL BLK-MED

070530207064 18.95B

1 UNIBALL NEEDLE 0.5 B

070530005875 12.95B

1 BOXTAPE:4PK MGIC 19M

021200508424 12.13B

Subtotal 98.63

PST 7.00% 5.93

GST 5.00% 4.24

Total \$108.80

Debit 108.80

***** Purchase

Interac C CHEQUING

Authorization Number 605355

000009860 9702 66164522

96 01/05/17

00/001 APPROVED THANK YOU

INTERAC A0000002771010

800008000 7600

PD BY DEBIT

01.31.17

ACCT #5500

ENTER FOR A CHANCE TO WIN 1 OF 3
\$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey
about today's store visit at:

<http://survey.walmart.ca>

WE WANT TO KNOW HOW
WE'RE DOING!

No purchase necessary. Math skill
testing question required. Open to
Canadian residents of the age of
majority. Survey must be taken
within 2 weeks of today. Odds of
winning depend on the number of
eligible entries received. Full
rules available in store at
the customer service desk
and online at

<http://survey.walmart.ca>

Please retain this receipt for the
purposes of completing
the online survey

Your STORE CODE is: [REDACTED]

Your opinion counts
(Le sondage est également offert
en français).

**HOW DID WE
DO TODAY?**

Complete our short customer survey
at SURVEY.WALMART.CA for a
monthly chance to
WIN \$1000

Rules and regulations apply. See contest rules for details.

Walmart 
Supercentre

MANAGER KEVIN WINTERS

11860 224 ST

MAPLE RIDGE, BC V2X 8S1

ST# 01206	OP# 000001	TE# 04	TR# 01521	
TWC DULCE	084211586890		\$11.47	D
TWC DULCE	084211586890		\$11.47	D
TWC DULCE	084211586890		\$11.47	D
TWC DULCE	084211586890		\$11.47	D
	SUBTOTAL		\$45.88	
	TOTAL		\$45.88	
	DEBIT TEND		\$45.88	
	CHANGE DUE		\$0.00	

GST
QST

TRANSACTION RECORD PURCHASE

45.88

CHEQUING **** * I 1

RRN # 001001600

AUTH # 595348

TERMINAL ID WMTJ021300

00 APPROVED-THANK YOU

INTERAC

AID A0000002771010

TC 783A9AC7DE27C128

*PIN VERIFIED

01/31/17 [REDACTED]

RETURN
WRONG ITEM

P
ACCT #3500

STAPLES Canada

Store # 212

20050 Lougheed Highway
Maple Ridge, BC V2X0P5
604-465-3429

Return 00096 6 006 23685
0212 (02/12/17)

1769728

***** START RETURN *****

Original Transaction Information:

REG: 6 TRAN: 19411

DATE: 01/31/17 STORE: 212

1 ///SCOTT CORELESS BA

951036

Not Needed/Satisfied

Subtotal

26.62B

-26.62

PST 7.00%

-1.86

GST 5.00%

-1.33

Total

-29.81 ✓

Debit

Refund

Interac

CHEQUING

Authorization Number

678464

0000008300

23685

66164522

96

02/12/17

00/001 APPROVED - THANK YOU

INTERAC

A0000002771010

8000008000 7800

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

Mgr/Associate's Signature [REDACTED]

ORIGINAL PURCHASE

P
ACCT #5500

STAPLES Canada

Store # 212

20050 Lougheed Highway
Maple Ridge, BC V2X0P5
604-465-3429

Sale 00096 6 006 19411
0212 (01/31/17)

AIR MILES-Number : *****

1737159

///SCOTT CORELESS BA

036000316940

26.62B

1 MAGIC DISP 32M

021200702822

3.74B

1 MAGIC DISP 32M

021200702822

3.74B

Subtotal

34.10

PST 7.00%

2.39

GST 5.00%

1.71

Total

\$38.20

Debit

38.20

Purchase

Interac

C

CHEQUING

Authorization Number

585551

0000002820

19411

66164522

96

01/31/17

00/001 APPROVED - THANK YOU

INTERAC

A0000002771010

8000008000 7800

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 SIGNATURE]

DEBIT NEW PURCHASE

02.12.17

ACCT #5500

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

Sale 00095 5 005 10316
0212 02/12/17

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 02/19/2017

9999999

1 WHITE ROLLED 12PK HA
850318000014 23.22B
Subtotal 23.22
PST 7.00% 1.63
GST 5.00% 1.16

Total \$26.01
Debit 26.01

Interac C Purchase
Authorization Number 687439
0010019930 10316 66164521
95 02/12/17
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
8000008000 7800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No



P

PD BY DEBIT

03.20.17

ACCT #5500



Safeway Sunwood Square
#100-3025 Loughheed Hwy Coquitlam
Phone 604 941 8212
GST# [REDACTED]

Served by [REDACTED]

Welcome to Safeway

GROCERY

Toilet Tissue \$21.99 BC

AIR MILES Base Offer 1 Miles

SUBTOTAL \$21.99

5% GST \$1.10

7% PST \$1.54

TOTAL \$24.63

Debit TENDER \$24.63

Cash CHANGE \$0.00

NUMBER OF ITEMS 1

AIR MILES	
Member number:	[REDACTED] ***** [REDACTED]
Total Miles Earned	[REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

MERCHANT ID 040080040139 INSERTED
CLIENT ID 9803 RECEIPT# 3947000
TERMINAL ID 004 TRACE# 00343708

** PURCHASE ** \$ 24.63
DEBIT # ***** [REDACTED]
ACCOUNT Chequing RESP 000
DATE 03/20/2017 TIME [REDACTED]
AUTH # 753397 REF # 00000117
APPL. INTERAC
AID A0000002771010
TVR 8000008000 TSI 7800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term Tran Store Oper 03/20/17
4 3947 4904 183 [REDACTED]

Thank you for Shopping
Come Again Soon

PD 01-24-17
CHEQUE # 1287

ACCT # 5270

P



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

INVOICE

Date 1/17/17
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
	R 42565			97.65

Description	Tax	Amount
Monitoring For Period FEB 1, 2017 To APR 30, 2017	Y	93.00

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



REF # H79746847

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

Billing Date
Jan 03, 2017
Pay By
Jan 25, 2017

Account Number
[Redacted]
Please Pay
\$424.63

Invoice Number:
102009449127

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

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

Electric:
Meter # 5881736
Oct 28 52472
Dec 29 55575
63 days 3103

Previous Bill

Balance payable from your previous bill 317.53
Thank you for your payment Nov 16, 2016 317.53CR

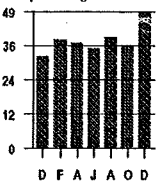
Next meter reading on or about Feb 27

Balance from your previous bill \$0.00

KWh Daily Average Usage per Billing Period

BC Hydro

Electric Charges



Oct 28 to Dec 29 (Small General Service Rate 1300)
Basic Charge: 63 days @ \$0.23470 /day 14.79*
Usage Charge: 3103 kW.h @ \$0.11160 /kW.h 346.29*
Rate Rider at 5.0% 18.05*
* GST 18.96
PST 26.54
\$424.63

Taxes

The following is a summary of taxes billed to your account since your last invoice:
GST at 5 % on 379.13 18.96
PST at 7 % on 379.13 26.54

Daily Average Comparison
Dec 2015 33 kWh
Dec 2016 49 kWh

Take action to save electricity and money. Visit our website at bchydro.com/energysavings.

Balance payable \$424.63

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

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.

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

Thank you for keeping your account up to date.



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

Billing Date
Jan 03, 2017
Pay By
Jan 25, 2017

Account Number
[Redacted]
Please Pay
\$424.63

Amount Paid

567BCMAI G5239 L001 AUTO

027953

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

1152964

PD BY DEBIT 01-10-17

REF #H79746848

ACCT #5280



Name: Marc Dalton
Service address: 202-23015 Dewdney Trunk Rd
Maple Ridge
Rate class: Residential
Billing date: Dec 30, 2016

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

Table with 4 columns: Account number, Due date, Amount due, Amount paid. Row 1: [Redacted], Jan 21, 2017, \$45.27, [Redacted]

Previous Bill 35.60
Less Payment - Thank You 35.60CR
Balance from Previous Bill 0.00

Delivery Charges
Basic Charge (32 days at 0.3890 per day) 12.45
Delivery (3.6 GJ at 4.018 per GJ) 14.46
26.91**

Commodity Charges
Storage and Transport (3.6 GJ at 0.921 per GJ) 3.32
Cost of Gas (3.6 GJ at 2.050 per GJ) 7.38
10.70**

Other Charges and taxes
Carbon Tax (3.6 GJ at 1.4898 per GJ) 5.36^
Clean Energy Levy (0.40% of + amounts) 0.15
GST (5% of + amounts) 2.15

Please pay 45.27

We wish you a safe and happy holiday season.

Gas usage calculation (Meter RCT757967)

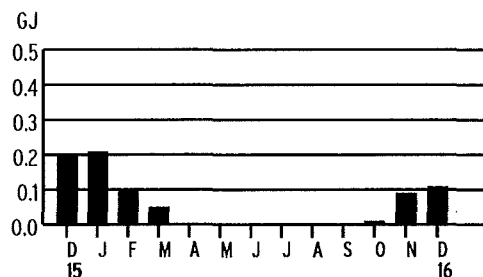
Table with 4 columns: Present reading, Previous reading, Conversion factor, Gas used in gigajoules (GJ). Row 1: Dec 30 '16, Nov 28 '16, 1,996, 1,965, 0.1171896, 3.6

Point of Delivery: 984440

Comparison to previous year

Table with 5 columns: Billing Period, Number of days billed, Average daily temp, Average daily usage GJ, Total Billing period usage GJ. Rows for Dec '2016 and Dec '2015.

Average daily gas usage over 13 months



P000010445-C000010572-1/1-VIP /SEL /1/2/
GST # [Redacted] Recycled Paper



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

After January 21, 2017, a late payment charge of 1.5% will be assessed.



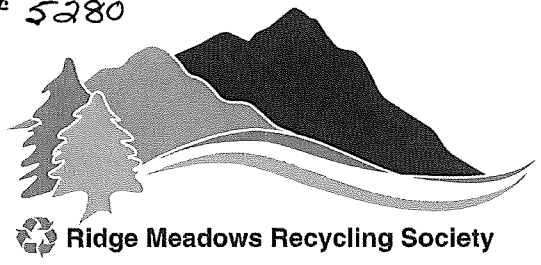
Table with 4 columns: Account number, Due date, Amount due, Amount paid. Row 1: [Redacted], Jan 21, 2017, \$45.27, 45.27

010445 K 109
Marc Dalton
102-23015 Dewdney Trunk Rd
Maple Ridge BC V2X 3K9

066642025730 - m/

PD 02-07-17
CHEQUE # 1291
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 **RC019993**
Page: 1
Date: 1/24/2017

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	18.15
For the Month of January	

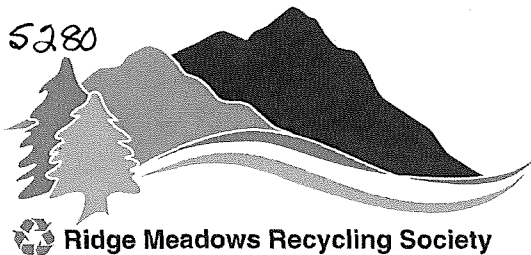
Remit To:
RIDGE MEADOWS RECYCLING SOCIETY
(Box 283) - 10092-236 Street
Maple Ridge V2X 7G2
Canada

HST# [redacted]

Subtotal before taxes	18.15
Total taxes	0.91
Amount due	19.06

PD 03.02.17
CHEQUE #1300
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 **RC020175**
Page: 1
Date: 2/24/2017

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	18.15
For the Month of February	

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

GST 0.91
GST [redacted]

Subtotal before taxes	18.15
Total taxes	0.91
Amount due	19.06

PD 03.02.17
CHEQUE #1301
ACCT. #5280

P

INVOICE



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

Billing Date	07.02.2017
Invoice Number	8100096550
Customer Number	[REDACTED]
Site & Purchase Order Info on Reverse Page	



For billing, scheduling or customer service
1-800-69-SHRED
Hours: (Mon - Fri) 8:00AM - 5:00PM

ACCOUNT SUMMARY - SHREDDING SERVICE

DESCRIPTION	AMOUNT	TOTAL
CURRENT INVOICE CHARGES	(See Reverse Page For Details)	\$75.16
TOTAL ACCOUNT BALANCE DUE BY 09.03.2017		\$75.16

Billing Currency:CAD

GST/HST #: [REDACTED]

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.

Account History Please disregard if payment has been sent.					
Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$75.16	\$0.00	\$0.00	\$0.00	\$0.00	\$75.16

SC020917030015_ZLCA_01.xml-10667-000003450

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 6 DAYS FOR MAILING.

Name: Marc Dalton
Service address: 202-23015 Dewdney Trunk Rd
Maple Ridge
Rate class: Residential
Billing date: Jan 30, 2017

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]	Feb 21, 2017	\$82.91	

Previous Bill 45.27
Less Payment - Thank You 45.27CR
Balance from Previous Bill 0.00

Delivery Charges
Basic Charge (29 days at 0.3890 per day) 11.28

Prior to January 1, 2017
Delivery (0.2 GJ at 4.018 per GJ) 0.80

Effective January 1, 2017
Delivery (7.6 GJ at 4.299 per GJ) 32.67
44.75**

Commodity Charges
Prior to January 1, 2017
Storage and Transport (0.2 GJ at 0.921 per GJ) 0.18
Cost of Gas (7.8 GJ at 2.050 per GJ) 15.99

Effective January 1, 2017
Storage and Transport (7.6 GJ at 0.811 per GJ) 6.16
22.33**

Other Charges and taxes
Carbon Tax (7.8 GJ at 1.4898 per GJ) 11.62<
Clean Energy Levy (0.40% of + amounts) 0.27
GST (5% of + amounts) 3.94

Please pay 82.91

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

Gas usage calculation (Meter RCT757967)

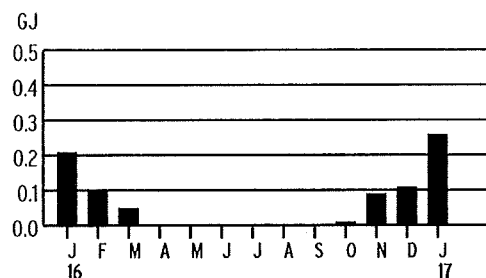
Present reading	Previous reading	Conversion factor	=	Gas used in gigajoules (GJ)
Jan 28 '17 2,063	Dec 30 '16 1,996	0.1168771		7.8

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 '2017	29	2°C	0.27	7.8
Jan '2016	31	4°C	0.21	6.6

Average daily gas usage over 13 months



P000013798-C000023882-1/1-VIP
GST [REDACTED]

/SEL 1/13/



NATURAL GAS

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

After February 21, 2017, a late payment charge of 1.5% will be assessed.

Account number	Due date	Amount due	Amount paid
[REDACTED]	Feb 21, 2017	\$82.91	82.91

013798

P 109

061652168804 - m/

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

PD ONLINE \$78.64 03.09.17
 REF. H54214434
 FORTIS BC™
 ACCT #5280

Name: Marc Dalton
 Service address: 202-23015 Dewdney Trunk Rd
 Maple Ridge
 Rate class: Residential
 Billing date: Feb 28, 2017

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
[REDACTED]	Mar 22, 2017	\$161.55	

Previous Bill	82.91	PD
Late Payment Charge	1.24	
Previous Balance Due Immediately		84.15
Delivery Charges		
Basic Charge (31 days at 0.3890 per day)	12.06	
Delivery (7.1 GJ at 4.299 per GJ)	30.52	
		42.58 ⁺
Commodity Charges		
Storage and Transport (7.1 GJ at 0.811 per GJ)	5.76	
Cost of Gas (7.1 GJ at 2.050 per GJ)	14.56	
		20.32 ⁺
Other Charges and taxes		
Carbon Tax (7.1 GJ at 1.4898 per GJ)		10.58 ⁺
Clean Energy Levy (0.40% of + amounts)		0.25
GST (5% of + amounts)		3.67
Please pay		161.55

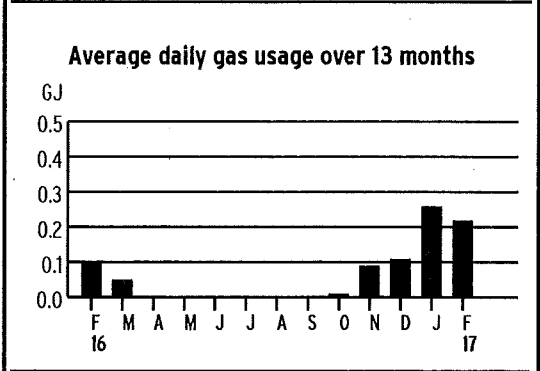
Gas usage calculation (Meter RCT757967)

Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)
Feb 28 '17	Jan 28 '17		
2,124	2,063	0.1166706	7.1

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
Feb '2017	31	3°C	0.23	7.1
Feb '2016	28	7°C	0.10	2.9



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.

Natural gas is used safely and reliably in homes and businesses across B.C. It's important to have your natural gas appliances regularly serviced by a licensed natural gas contractor to ensure your safety, prevent carbon monoxide and help keep them operating at their best. For more details visit fortisbc.com/appliancecare.

P000012323-C000013319-1/1-VIP /SEL 1/1/2/ Recycled Paper

NATURAL GAS

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

FORTIS BC™

After March 22, 2017, a late payment charge of 1.5% will be assessed.

Account number	Due date	Amount due	Amount paid
[REDACTED]	Mar 22, 2017	\$161.55	\$78.64

012323 P 109

067025877708 - m/

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

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

Billing Date
Mar 02, 2017
Pay By
Mar 24, 2017

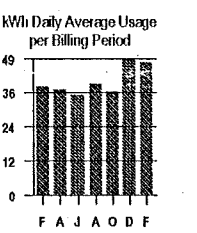
Account Number
[Redacted]
Please Pay
\$397.44

Invoice Number:
[Redacted]

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
Dec 30 55575
Feb 28 58475
61 days 2900

Next meter reading on or about Apr 28



Daily Average Comparison
Feb 2016 39 kWh
Feb 2017 48 kWh

Take action to save electricity and money. Visit our website at bchydro.com/energysavings.

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

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 424.63
Thank you for your payment Jan 11, 2017 424.63CR

Balance from your previous bill \$0.00

BC Hydro

Electric Charges

Dec 30 to Feb 28 (Small General Service Rate 1300)
Basic Charge: 61 days @ \$0.23470 /day 14.32*
Usage Charge: 2900 kW.h @ \$0.11160 /kW.h 323.64*
Rate Rider at 5.0% 16.90*
* GST 17.74
PST 24.84
\$397.44

Taxes

The following is a summary of taxes billed to your account since your last invoice:
GST at 5 % on 354.86 17.74
PST at 7 % on 354.86 24.84

Balance payable \$397.44

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.

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

Billing Date
Mar 02, 2017
Pay By
Mar 24, 2017

Account Number
[Redacted]
Please Pay
\$397.44

Amount Paid
397.44
028351

567BCHAI G5281 L001 AUTO

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



CO Receipt Confirmation Form

Member Name: Dalton, Marc

Expense Description	Bank Fees
Vendor	Bank
Amount	\$68.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.