

PD 04.06.17  
 CNEBUE # 1316 ACCT # 5400

P

**Light Christian Media**

207, 20226 Fraser Hwy  
 Langley, BC  
 V3A 4E6

**Invoice**

Date	Invoice #
2017-03-24	5249

Invoice To
Marc Dalton, MLA 32105 - Dewdney Trunk Road Maple Ridge BC V2X 3K9

P.O. No.	Terms	Rep
	Due on receipt	SA

Quantity	Item	Description	Price Each	Amount
	Ad Spot Light	April 2017 issue in The Light Magazine Ad Size: 3 columns (5") x 7" Colour	799.00	799.00
	Discount Regular ad	Contact Person: Carly Fedysheh	-239.70	-239.70

**Sales Tax Summary**

GST@5.0%	27.97
Total Tax	27.97

	<b>Total</b>	<b>\$587.27</b>
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GST/HST No. XXXXXXXXXX

Phone #	Fax #	E-mail	Web Site
604-510-5070	604-510-5077	office@lightmagazine.ca	www.lightmagazine.ca

PD 04.20.17  
CHEQUE # 1319  
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 # :**



Invoice # : 783144

Batch # : 159577

Date : 15-Jan-2017

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

Date : 15-Jan-2017

This is covering - Feb 15 to March 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

**Feb 15 to March 14, 2017 Outdoor Advertising**

Sub Total \$440.00

Tax \$22.00

Total \$462.00

*\$693 Total*

HST # [REDACTED]

THANK YOU FOR YOUR BUSINESS.

PD 04.20.17  
CHEQUE # 1319  
ACCT # 5400

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

**INVOICE**

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



Invoice # : 788363-1  
Batch # : 160676  
Date : 15-Feb-2017

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

Date : 15-Feb-2017

This is covering - Mar 15 to Mar 31st 2017

PO # :

1	119005015: On 232 St At Dewdney Trunk Rd WS City Stop Code: 111	\$55.00
1	119006005: On 240 St At 104 Ave WN City Stop Code: 115	\$55.00
1	119007135: On Dewdney Trunk Rd At 240 St WN City Stop Code: 144	\$55.00
1	119011035: On Lougheed Hwy At 228 St ES City Stop Code: 161	\$55.00

**Mar 15 to Mar 31st 2017**

Sub Total \$220.00  
Tax \$11.00  
Total \$231.00

HST #

**THANK YOU FOR YOUR BUSINESS.**

PD. 05.04.17 CHEQUE #1322



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
MARC DALTON MLA-MAPLE RIDGE - MISSION 102-23015 DEWDNEY TRUNK RD MAPLE RIDGE BC V2X 3K9		04/01/17 - 04/30/17	MARC DALTON MLA-MAPLE RIDGE-
		INVOICE #	TERMS OF PAYMENT
		33155812	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	04/30/17
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			
Pay past due balance immediately GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			5,628.49	
04/30	33166173	Finance Charge			35.31	
		PUBLICATION: MISSION CITY RECORD - News		BL		
		AD CLASS: Display Advertising				
04/07	33155811	Visitor Guide	2.7x5.3	1	500.00	
		PAGE: Z 11 Visitor	14.5i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$502.25		14.500 inch		
		Publication Totals: \$502.25				
		PUBLICATION: MAPLE RIDGE NEWS - News		BL		
		AD CLASS: Supplements				
04/05	33155812	Open House	1.8x1i	1	150.00	
		PAGE: A 3 Earlug	1.8i			
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$152.25		1.800 inch		
		Publication Totals: \$152.25				
04/30		BC GST			32.72	
CURRENT NET AMOUNT DUE:		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
722.53		3,863.19		1,765.30		<b>6,351.02</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.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

PD. \$5,023.49  
KX



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33155812	04/30/17	\$ 6,351.02
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
██████████	MARC DALTON MLA-MAPLE RIDGE-	

REMIT TO:

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

How to pay your bill:

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

BP-GF-1R20081210

PD 04.06.17 ACCT. # 5180  
 CHEQUE # 1318

P



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]

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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	22 EA	0.83 /EA	18.26	G
7777000300	Flats Mailed	8 EA	2.63 /EA	21.04	G

Subtotal				39.30	
GST/HST # [REDACTED]	5.000 %		39.30	1.97	
Total (CAD)				41.27	

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 05.09.17 CHEQUE #1323  
ACCT # 5180

P



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]

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

Invoice	
Document Number	Date
[REDACTED]	30-Apr-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 04/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.83 /EA	8.30	G
7777000300	Flats Mailed	2 EA	2.63 /EA	5.26	G

Subtotal				13.56	
GST/HST # [REDACTED]	5.000	%		13.56	0.68
Total (CAD)					14.24

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.



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]	31-May-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 4.36	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.83 /EA	3.32	G
7777000100	(Apr/17)-Letters Mailed	1 EA	0.83 /EA	0.83	G
Subtotal				4.15	
GST/HST # [REDACTED] 5.000 %				4.15	0.21
Total (CAD)				4.36	

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.

5180

P

Canada Post / Postes Canada  
MAPLE RIDGE  
20800 Lougheed Hwy.  
MAPLE RIDGE V2X6A0  
GST/TPS#: [REDACTED]

Canada Post / Postes Canada  
MAPLE RIDGE  
20800 Lougheed Hwy.  
MAPLE RIDGE V2X6A0  
GST/TPS#: [REDACTED]

2017/06/14 0 [REDACTED] [REDACTED]  
CC/CC642916 W/G1 TR1106362

2017/06/14 [REDACTED] [REDACTED]  
CC/CC642916 W/G1 TR1106362

TRANSACTION RECORD

Purchase \$169.73CAD  
Total

G 5% 1@ \$161.65 \$161.65  
COA Bus Prov. Move 4m

IMPORTANT  
Reference Number: [REDACTED] MAIL FORWARDING

00 APPROVED-THANK YOU

I received and agree to the Terms and Conditions set out on the form. Visit [www.canadapost.ca/mailforwarding](http://www.canadapost.ca/mailforwarding) for more details.

Card # \*\*\*\*\* [REDACTED] C  
Account Chequing  
17/06/14/ [REDACTED] Debit  
Merchant ID# 20444059  
A0000002771010 INTERAC  
TCC 124  
Term Id CPH064291601  
Invoice 110636201  
Auth # 627012  
RRN 001001031

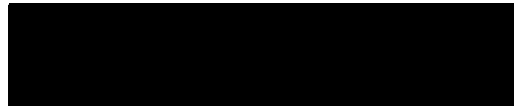
SUBTL \$161.65  
GST \$8.08  
TOTAL \$169.73

Debit Card \$169.73  
Card Number [REDACTED]  
\*\*\*\*\* [REDACTED]  
CHG. DUE \$0.00  
RND. CHG. \$0.00

Retain this copy for your records.

Customer Copy/Copie du client

Tell us how we did today.  
Complete the survey at [canadapost.ipsosinteractive.com](http://canadapost.ipsosinteractive.com)  
and enter to WIN one of two \$250 Prepaid Visa Cards.



[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)



PD BY DEBIT 05.09.17

P

ACCT. #5500



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

HAMMERMILL PAPER 6.49 B  
\*\* PM2 DEAL REACHED REDUCED PRICE \*\*  
HAMMERMILL PAPER 3.49 B  
\*\*\*\* TAX 1.20 BAL 11.18  
VF Debit Card 11.18  
XXXXXXXXXXXX  
AUTH: 559511  
CHANGE .00  
(P)ST .70  
(G)ST .50

LDEXtras #: [REDACTED]

VOUCHERS REDEEMED = [REDACTED]  
VOUCHERS AVAILABLE = [REDACTED]

5/09/17 [REDACTED]  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

Thanks for joining LDEXtras!  
Visit often to get the best Extras  
Login at LDEXtras.com

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

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

CASH REG.: 015 EMPLOYEE: 52026 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$11.18

Interac PURCHASE  
CHEQUING

05/09/17 [REDACTED] AUTH: 559511  
REFERENCE: 66207363 0016171120 C

APL: INTERAC  
APN:  
AID: [REDACTED]  
TVR: [REDACTED]  
TSI: [REDACTED]

\*\*\*\*\*  
 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: 1206  
 Your opinion counts  
 (Le sondage est également offert  
 en français).

**HOW DID WE  
DO TODAY?**

Complete our short customer survey  
at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a

**monthly chance to  
WIN \$1000**

Rules and regulations apply. See contest rules for details.



MANAGER [REDACTED]  
 11850 224 ST  
 MAPLE RIDGE, BC V2X 8S1  
 ST# 01206 OP# 000210 TE# 04 TR# 06821  
 TWC DULCE 084211586890 \$11.47 D  
 TWC DULCE 084211586890 \$11.47 D  
 SUBTOTAL \$22.94  
 TOTAL \$22.94  
 DEBIT TEND \$22.94  
 CHANGE DUE \$0.00

GST/HST [REDACTED]  
 GST [REDACTED]

TRANSACTION RECORD PURCHASE  
 22.94  
 CHEQUING \*\*\*\* \* I 1  
 RRN # 001001393  
 AUTH # 540781  
 TERMINAL ID WMTJ020340  
 00 APPROVED-THANK YOU

INTERAC  
 AID A0000002771010  
 TC 8C6B386FED37BAAB  
 \*PIN VERIFIED

05/29/17 [REDACTED]

# ITEMS SOLD 2



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

Sale 00081 8 006 67400  
0212 06/14/17

\*\*\*\*\*

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

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 06/21/2017

\*\*\*\*\*

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

9999999

2	OB 14X14X14 SHIPPING		
	718103203777	4.24	8.48B
1	SA GLIDE USB FLASH		
	619659075637		39.96B
Subtotal			48.44
PST 7.00%			3.39
GST 5.00%			2.42

Total \$54.25  
Debit 54.25

\*\*\*\*\*  
Interac C Purchase  
Authorization Number 618795  
000006110 67400 66164522  
81 06/14/17  
00/001 APPROVED - THANK YOU  
INTERAC A0000002771010  
8000008000 7800

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT  
Retain This Copy for Your Records



5500

P

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

Sale 00096 6 006 67700  
0212 06/15/17 [REDACTED]

\*\*\*\*\*

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

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 06/22/2017

\*\*\*\*\*  
\*\*\*\*\*

AIR MILES Number : \*\*\*\*\* [REDACTED]  
1812395

1 SA GLIDE USB FLASH 39.96B  
619659075637 39.96  
Subtotal 39.96  
PST 7.00% 2.80  
GST 5.00% 2.00

Total \$44.76  
Debit 44.76

\*\*\*\*\* [REDACTED] Purchase  
Interac C CHEQUING  
Authorization Number 484923  
0000007880 67700 66164522

96 06/15/17 [REDACTED]  
00/001 APPROVED - THANK YOU  
INTERAC A0000002771010  
8000008000 7800

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]



PETRO-CANADA  
7285 HORNE ST  
MISSION CITY  
BC U2U 3Y4  
(604) 814-0311

GST [REDACTED]  
PST [REDACTED] ?  
PC0856337:0263101  
TERMINAL: 010263151  
PAYPOINT: 010263101

2017-03-10 [REDACTED]

PUMP 01  
REGULAR  
LITRES L 16.31'  
PRICE/L \$ 1.229  
FUEL SALES \$ 20.06\*

TOTAL OWED \$ 20.06

TOTAL PAID  
CREDIT CARD \$ 20.06

\* GST INCL. \$ 0.96

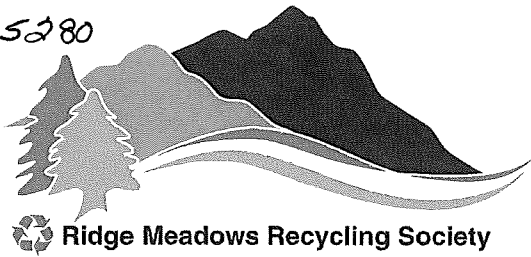
UISA  
\*\*\*\*\* [REDACTED] T  
INVOICE 133903  
AUTH 073774  
PURCHASE  
T 0010010010 00 027  
APPROVED  
THANK YOU

-- IMPORTANT --  
RETAIN THIS COPY  
FOR YOUR RECORDS  
- CUSTOMER'S COPY -

SURVEY! EARN POINTS  
& CHANCE TO WIN GAS  
PETRO-CANADA.CA/HERO

[REDACTED]  
Chamber of Commerce  
presentation Mission

PD 04.06.17  
CHEQUE # 1315  
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 : kim@rmrecycling.org

P

## INVOICE

No **RC020358**  
Page: 1  
Date: 3/24/2017

**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 March	

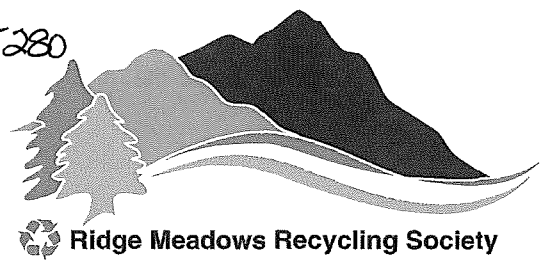
Remit To:  
RIDGE MEADOWS RECYCLING SOCIETY  
(Box 283) - 10092-236 Street  
Maple Ridge V2X 7G2  
Canada

HST# [REDACTED]

Subtotal before taxes	18.15
Total taxes	0.91
<b>Amount due</b>	<b>19.06</b>

P

PD 05.02.17  
CHEQUE # 1320  
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 : kim@rmrecycling.org

## INVOICE

No **RC020540**  
Page: 1  
Date: 4/24/2017

**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 April	

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
<b>Amount due</b>	<b>19.06</b>

PD 05.02.17 ACCT # 5280

P

CHEQUE # 1321

# INVOICE



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

Billing Date	07.04.2017
Invoice Number	8100140448
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
PREVIOUS BALANCE		\$75.16
Thank You-Payment	(\$75.16)	
CURRENT INVOICE CHARGES	(See Reverse Page For Details)	\$75.16
<b>TOTAL ACCOUNT BALANCE DUE BY 07.05.2017</b>		<b>\$75.16</b>

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

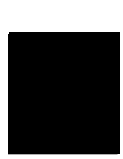
SC040917030025\_ZLCA\_01.xml-10137-000003233

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.



Shred-it INTERNATIONAL ULC  
1383 North Service Road, East  
Oakville, ON L6H 1A7

INVOICE NUMBER 8100140448	INVOICE DATE 07.04.2017	CUSTOMER NUMBER [REDACTED]
TOTAL ACCOUNT BALANCE DUE BY 07.05.2017		\$75.16
TOTAL AMOUNT ENCLOSED		\$ 75 <sup>16</sup> / <sub>100</sub>
<input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon		



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

===== REMIT TO: =====  
SHRED-IT INTERNATIONAL ULC  
P.O. BOX 15781, STATION A  
TORONTO, ONTARIO  
M5W 1C1





Marc Dalton, MLA

CUSTOMER#: 

INVOICE#: 8100140448

INVOICE DATE: 07.04.2017

**TAX SUMMARY**

**British Columbia**  
GST 5.00 %

**\$3.58**

**Total Tax**

**\$3.58**

PD ONLINE 05.09.17  
REF # H46344468

FORTIS BC™  
ACCT. #5280

Name: Marc Dalton  
Service address: 202-23015 Dewdney Trunk Rd  
Maple Ridge  
Rate class: Residential  
Billing date: Apr 27, 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
1836241	May 19, 2017	\$46.42	

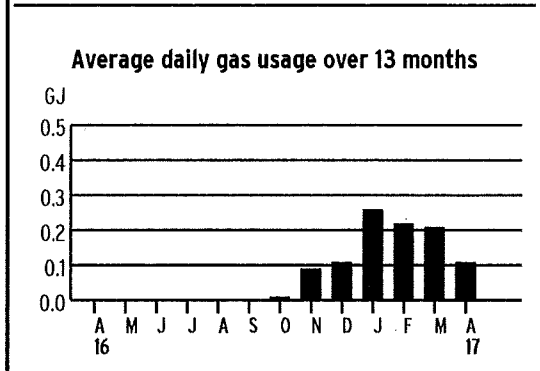
<b>Previous Bill</b>	63.00	
Less Payment - Thank You	63.00CR	0.00
Balance from Previous Bill		
<b>Delivery Charges</b>		
Basic Charge (31 days at 0.3890 per day)	12.06	
Delivery (3.7 GJ at 4.299 per GJ)	15.91	
		27.97**
<b>Commodity Charges</b>		
Storage and Transport (3.7 GJ at 0.811 per GJ)	3.00	
Cost of Gas (3.7 GJ at 2.050 per GJ)	7.59	
		10.59**
<b>Other Charges and taxes</b>		
Carbon Tax (3.7 GJ at 1.4898 per GJ)		5.51*
Clean Energy Levy (0.40% of * amounts)		0.15
GST (5% of * amounts)		2.20
<b>Please pay</b>		<b>46.42</b>

**Gas usage calculation** (Meter RCT757967)

Present reading	- Previous reading	x Conversion factor	= Gas used in gigajoules (GJ)
Apr 27 '17	Mar 27 '17		
2,205	2,173	0.1169947	3.7

**Comparison to previous year**

Billing Period	Number of days billed	Average daily temp	Average daily usage GJ	Total Billing period usage GJ
Apr '2017	31	9°C	0.12	3.7
Apr '2016	29	12°C	0.01	0.2



FortisBC has received approval from the BC Utilities Commission to maintain the cost of gas. As of April 1, there are no changes to the cost of gas rates. For information on how rates are set, visit [fortisbc.com/rates](http://fortisbc.com/rates).

P000010463-C000011476-1/1-VIP /SEL 1/1/2  
GST [REDACTED] Recycled Paper

**NATURAL GAS**

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

After May 19, 2017, a late payment charge of 1.5% will be assessed.

FORTIS BC™

Account number	Due date	Amount due	Amount paid
[REDACTED]	May 19, 2017	\$46.42	46.42

010463 F 109

063283621877 - m/

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



PD ONLINE 05.18.17 ACCT. #5280  
REF # H76174761



P

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

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

Account Number  
[Redacted]  
Please Pay  
\$274.17

567BCMAI G5323 L001 AUTO 025675 054030

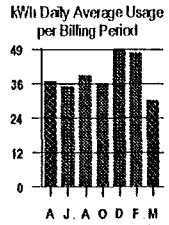
Invoice Number:  
111009591559

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

**Meter Reading Information**

Electric:  
Meter # 5881736  
Mar 01 58475  
Mar 31 59431  
31 days 956  
Meter # 5881736  
Apr 01 59431  
May 01 60387  
31 days 956

Next meter reading on or about Jun 27



Daily Average Comparison  
Apr 2016 38 kWh  
May 2017 31 kWh

Take action to save electricity and money. Visit our website at [bchydro.com/energysavings](http://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](http://bchydro.com/myhydro)



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

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

Account Number  
[Redacted]  
Please Pay  
\$274.17

Amount Paid  
\$ 274.17  
025675

567BCMAI G5323 L001 AUTO

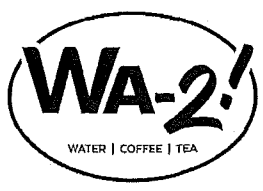
WD 19

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

PD. 04.06.17  
CHEQUE # 1317  
ACCT # 52100

p

# Invoice



Customer ID [REDACTED]  
Invoice BILLING158055  
Date 2017-04-01

WWW.WA2.CA Like us on Facebook

**Bill To:** Mark Dalton MLA  
23015 Dewdney Trunk Rd Unit 102  
Maple Ridge BC V2X 3K9

**Ship To:** Mark Dalton MLA  
23015 Dewdney Trunk Rd Unit 102  
Maple Ridge BC V2X 3K9

Purchase Order No.	Order Number	Payment Terms	Due Date		
		Net 30	2017-05-01		
Quantity	Item Number	Description	Unit Price	Discount	Ext. Price
1	SA	\$26.95 x 6 Month All-Incl. Rental Plan for Wa-2 Water System A *Office*	\$161.70	\$0.00	\$161.70

Business Number: [REDACTED] PST Number: [REDACTED]

For billing inquiry, please email to [accounting@wa2.ca](mailto:accounting@wa2.ca) or call:  
Toll free number: 1 877 689 4009  
Phone number: 604 689 4009  
Fax number: 604 699 0080

<b>Subtotal</b>	\$161.70
<b>GST</b>	8.09
<b>PST</b>	11.32
<b>Invoice Total</b>	<b>\$181.11</b>

Please note that our credit terms are Net 30.  
Accounts over 60 days may be placed on Service Hold or sent to a collection agency.

Payment options:  
Cheque, Credit Card, Online Banking, EFT, Pre-authorized payment.

PLEASE REMIT TO: WA-2 WATER COMPANY LTD PO BOX 2308 STATION MAIN VANCOUVER BC V6B 3W5

04.06.17  
PD ONLINE

ACCT # 5280

**NATURAL GAS** P

**FORTIS BC™**

Customer Service: 1-888-224-2710

7 am - 8 pm Mon - Fri, PST

fortisbc.com

Name: Marc Dalton  
Service address: 202-23015 Dewdney Trunk Rd  
Maple Ridge  
Rate class: Residential  
Billing date: Mar 27, 2017

CONF # H42672684

Account number	Due date	Amount due	Amount paid
1836241	Apr 18, 2017	\$63.00	

<b>Previous Bill</b>	161.55	
Less Payment - Thank You	82.91CR	
Less Payment - Thank You	78.64CR	
Balance from Previous Bill		0.00

<b>Delivery Charges</b>		
Basic Charge (27 days at 0.3890 per day)	10.50	
Delivery (5.7 GJ at 4.299 per GJ)	24.50	
		35.00 <sup>+</sup>

<b>Commodity Charges</b>		
Storage and Transport (5.7 GJ at 0.811 per GJ)	4.62	
Cost of Gas (5.7 GJ at 2.050 per GJ)	11.69	
		16.31 <sup>+</sup>

<b>Other Charges and taxes</b>		
Carbon Tax (5.7 GJ at 1.4898 per GJ)	8.49 <sup>+</sup>	
Clean Energy Levy (0.40% of + amounts)	0.21	
GST (5% of + amounts)	2.99	

**Please pay 63.00**

Protect your family and home from flooding this spring: know the risks, make a plan, get an emergency kit and protect your natural gas and electrical appliances. Watch our flood preparedness video and learn more at [fortisbc.com/flooding](http://fortisbc.com/flooding).

**Gas usage calculation (Meter RCT757967)**

Present reading	Previous reading	Conversion factor	=	Gas used in gigajoules (GJ)
Mar 27 '17	Feb 28 '17			
2,173	2,124	0.1164154		5.7

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
Mar '2017	27	6°C	0.21	5.7
Mar '2016	33	8°C	0.05	1.7

**Average daily gas usage over 13 months**

P000013653-C000014762-1/1-VIP  
GST [REDACTED]

/SEL 1/1/2/



**NATURAL GAS**

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

After April 18, 2017, a late payment charge of 1.5% will be assessed.

**FORTIS BC™**

Account number	Due date	Amount due	Amount paid
[REDACTED]	Apr 18, 2017	\$63.00	\$63.00 [REDACTED]

013653

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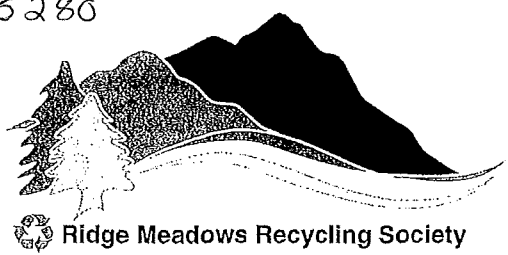
067985388389 - m/

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



PD 05.29.17  
CHEQUE #1324  
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 : kim@rmrecycling.org

## INVOICE

No **IN006459**  
Page: 1  
Date: 6/1/2017

**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
JUNE 22/17 PICK UP OF RECYCLING - FINAL INVOICE	18.15
For the Month of June	

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
<b>Amount due</b>	<b>19.06</b>

PD ONLINE 06.06.17  
REF. H37254332

ACT #5280

Name: Marc Dalton  
Service address: 202-23015 Dewdney Trunk Rd  
Maple Ridge  
Rate class: Residential  
Billing date: May 26, 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
1836241	Jun 17, 2017	\$16.45	

<b>Previous Bill</b>	46.42	
Less Payment - Thank You	46.42CR	0.00
Balance from Previous Bill		
<b>Delivery Charges</b>		
Basic Charge (29 days at 0.3890 per day)	11.28	
Delivery (0.5 GJ at 4.299 per GJ)	2.15	13.43**
<b>Commodity Charges</b>		
Storage and Transport (0.5 GJ at 0.811 per GJ)	0.41	
Cost of Gas (0.5 GJ at 2.050 per GJ)	1.03	1.44**
<b>Other Charges and taxes</b>		
Carbon Tax (0.5 GJ at 1.4898 per GJ)		0.74*
Clean Energy Levy (0.40% of + amounts)		0.06
GST (5% of + amounts)		0.78
<b>Please pay</b>		<b>16.45</b>

Gas usage calculation (Meter RCT757967)						
Present reading	-	Previous reading	x	Conversion factor	=	Gas used in gigajoules (GJ)
May 26 '17		Apr 27 '17				
2,209		2,205		0.1162978		0.5
Point of Delivery: [REDACTED]						

The smell of rotten eggs or sulphur could mean a natural gas leak. If you smell gas, go outside, then call **911** or the FortisBC 24-hour emergency line at **1-800-663-9911**.

P000012297-C000012764-1/1-VIP ISEL 1/1/21  
GST [REDACTED] Recycled Paper

**NATURAL GAS**

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

**FORTIS BC™**

After June 17, 2017, a late payment charge of 1.5% will be assessed.

Account number	Due date	Amount due	Amount paid
[REDACTED]	Jun 17, 2017	\$16.45	\$16.45

012297 C 109

066546120565 - ml/

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

[REDACTED]

[REDACTED]

[REDACTED]



### CO Receipt Confirmation Form

Member Name: Marc Dalton

<b>Expense Description</b>	Bank Fees
<b>Vendor</b>	Bank
<b>Amount</b>	\$40
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



PD 06.06.17  
CHEQUE # 1326

ACCT # 5270

P

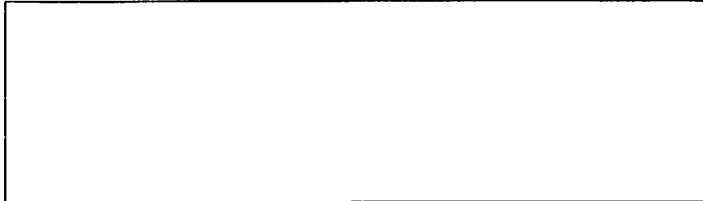


Box 351  
Maple Ridge, B.C. V2X 7G2  
tel: 604-460-5000  
fax: 604-467-6655  
www.ascsecurity.ca  
RT0001

**STATEMENT**

Date 5/22/17  
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
				97.65
Description				Tax Amount
4/17/2017 Inv#:R42975 For MAY 1, 2017 To JUL 31, 2017				97.65

$\$ 97.65 \div 3 = \$ 32.55 \times 2 = \$ 65^{10}$  FINAL PAYMENT

$\$ 65^{10}$