

Printed: Nov 15, 2017 Time [REDACTED]

Panago

ORDER # 046519 [REDACTED]

Date: Wed Nov 15, 2017

Due: [REDACTED]

Quote: 30 Minutes

Point-of-Sale

Walk In

0

Qty		Price
1	Pepsi - 6 Pack (6 x 355 mL)	6.00

Deposit	0.30
Subtotal	6.00
GST	0.30

Total 6.60

Cash PAID 10.00

Change 3.40

GST # [REDACTED]

Thanks for choosing Panago in Ladner
For customer service, please call
310-0001 or visit www.panago.com

000

000

PACIFIC AGRICULTURE SH
1155 PENDER ST W V6E2P4
VANCOUVER BC
21036988
GH2103698801

**** PURCHASE ****

01-25-2018
Acct # ***** C
Exp Date **/** Card Type MC
Name:
A0000000041010 MasterCard

Trace # 603
Inv. # 782
Auth # 035911 RRN 001085031

Total \$15.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

BC Poultry Conference 2018
MCI Group Canada, Vancouver
 #200 - 1444 Alberni Street
 Vancouver, British Columbia
 Canada, V6G 2Z4

Invoice #: 206700

Date: Tuesday, January 9, 2018

System ID: 5229140

Billed To:

Ian Paton

MLA, Delta South
 4805 Delta Street
 Delta, British Columbia
 Canada, V4K 2T7
 Phone: 604-940-7930

Delegate:

Ian Paton

MLA, Delta South
 4805 Delta Street
 Delta, British Columbia
 Canada, V4K 2T7
 Phone: 604-940-7930

Item Name	Option	Unit Price	Quantity	Sub Total
1 Conference Role	Attendee		1	
2 Full Conference (February 28 - March 2, 2018)	Attendee - Early Bird	\$560.00	1	\$560.00
3 Complimentary		(\$560.00)	1	(\$560.00)
4 Welcome Reception (Wednesday, February 28, 2018)	I will NOT attend		1	
5 Gala Dinner (Friday, March 2, 2018)	I will attend		1	
6 Gala Dinner Ticket(s) (Friday, March 2, 2018)	Fee	\$175.00	1	\$175.00

Sub Total (CAD): \$175.00

GST# RT0001 Total (CAD): \$8.75

Total (CAD): \$183.75

Total Paid (CAD): \$183.75



Total Owing (CAD): \$0.00

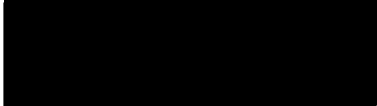
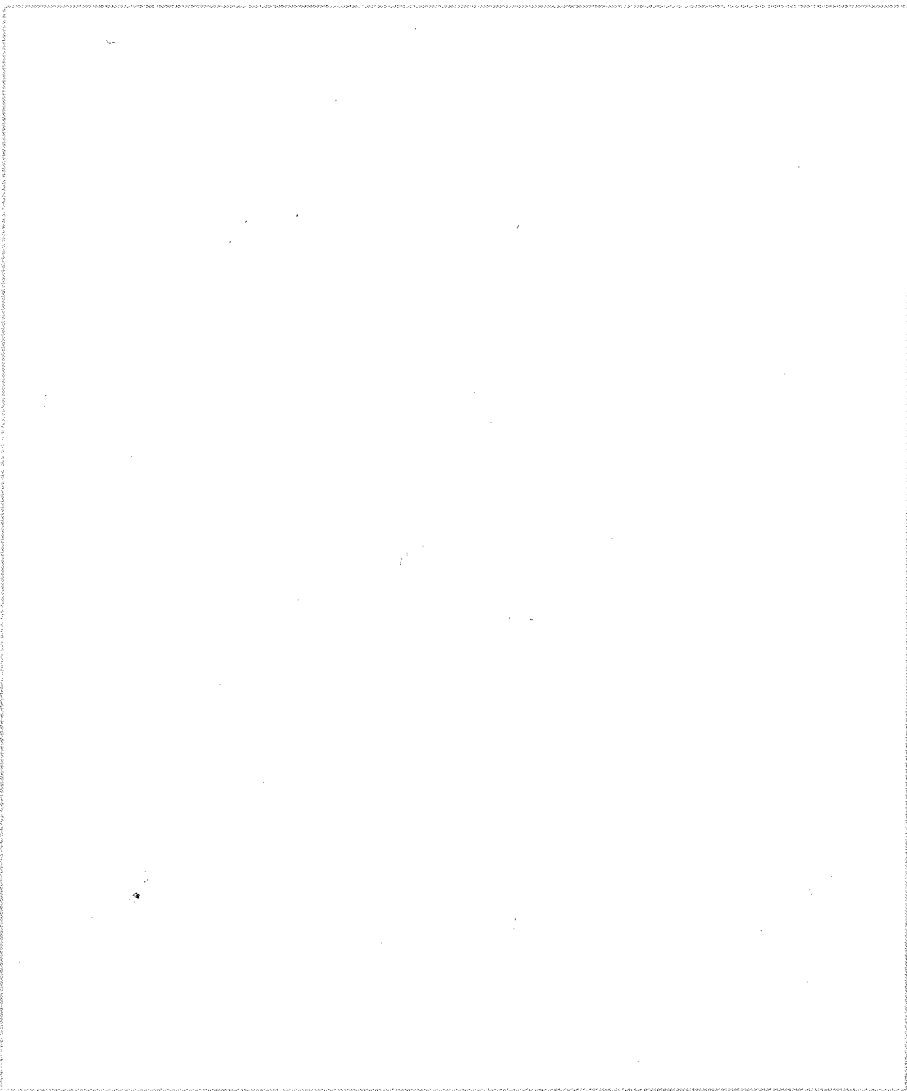
Date	Transaction #	Payment Type Method	Type Status	Amount	Paid
1/9/2018	206700-5066972	E-xact	MCI CAD - Mastercard - Secure Online Payment Sale Accepted	\$183.75	\$183.75

Total Paid (CAD): \$183.75

Total Owing (CAD): \$0.00



Event		
Delta Leadership Prayer Breakfast		
Date+Time	Location	Payment Status Eventbrite Completed
Saturday, 24 February 2018 from [REDACTED] (PST)	Tsawwassen Springs 5133 Springs Boulevard Delta, BC V4M 0A6 Canada	
Order Info		
Order #714867969. Ordered by Ian Paton on 9 January 2018 [REDACTED]		
Type	General \$35.00	



Eventbrite
Do you organize events?
Start selling in minutes with Eventbrite!
www.eventbrite.ca



Event

Delta Leadership Prayer Breakfast



Date+Time

Saturday, 24 February 2018
from [Redacted]
(PST)

Location

Tsawwassen Springs
5133 Springs Boulevard
Delta, BC V4M 0A6
Canada

Payment Status

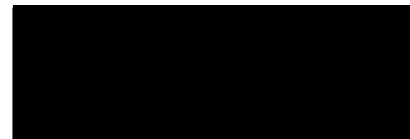
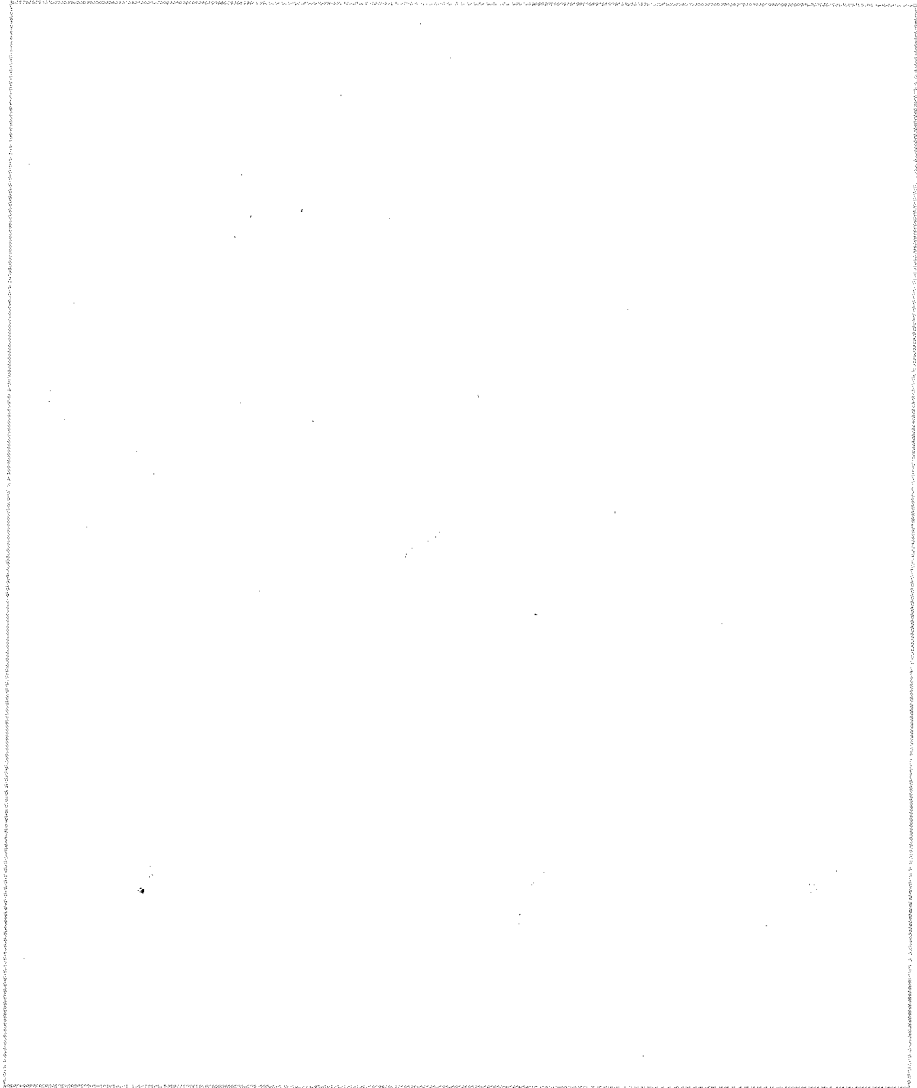
Eventbrite
Completed

Order Info

Order #714867969. Ordered by Ian Paton on 9 January 2018 [Redacted]

Type

General \$35.00



Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

Printed: Feb 06, 2018 Time: [REDACTED]

Panago

ORDER # 046511 [REDACTED]

Date: Tue Feb 06, 2018

Due: [REDACTED]

Quote: 15 Minutes

Point-of-Sale

WalkIn

[REDACTED]

Qty		Price
1	Large BBQ Chicken Original Hand-tossed Crust	18.50
1	Large Pepperoni Original Hand-tossed Crust	15.75
1	Medium Veggie Mediterranean Original Hand-tossed Crust	16.75

Subtotal 51.00
 GST 2.55

Total 53.55

Mastercard PAID 53.55

GST # [REDACTED]

Thanks for choosing Panago in Ladner -
 For customer service, please call
 310-0001 or visit www.panago.com
 000 000

PANAGO #46
 4815 DELTA ST V4K2T7
 DELTA BC
 22729111
 FS2272911101

++++ PURCHASE +++++
 02-06-2018
 Acct # ***** [REDACTED] C
 Exp Date **/** Card Type MC
 Name: [REDACTED]
 A000000041010 MasterCard

Trace # 380003
 Inv. # 584
 Auth # 027707 RRN 001223002

Total \$53.55

(00) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy



Invoice

Invoice No. 7190

Invoicing Date: 12/05/2017

Delta Chamber of Commerce
6201 60th Ave
Delta, BC V4K 4E2

Ian Paton, MLA Delta-South
4805 Delta Street
Delta, BC V4K 2T7
Canada

Member ID: [REDACTED]

Invoice Due: 12/05/2017

Description	Qty	Rate	Amount
Membership Level (1-5 Employees)	1.00	245.00	245.00
Goods & Services Tax (GST 5%)	1.00	12.25	12.25
Member Badge	2.00	16.19	32.38
Goods & Services Tax (GST 5%)	1.00	1.62	1.62
Total:			291.25
Amt Paid:			0.00
Balance Due:			291.25

Thank you for joining the Delta Chamber of Commerce.

GST [REDACTED] RT0001

CERTIFIED THAT THE AMOUNT SHOWN HEREON IS CORRECT AND THAT THE MEMBER HAS THE MEMBERS' QUOTE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR PRODUCT(S) RECEIVED IN FULL

CA [REDACTED]

MLA [REDACTED] SIGNATURE

ACCT [REDACTED] \$ 291.25

GST [REDACTED] \$ [REDACTED]

Sure Ladner Copy Centre

Invoice

#112 - 4857 Elliott Street
Delta, BC V4K 2X7

Phone # 604-940-0714
E-mail surelad@dccnet.com

Date 31/12/2017
Invoice # 3776

Invoice To

Ian Paton

Terms

Date	Qua...	Description	Rate	Amount
Dec. 05		Printing - 200 5x7 envelopes & data merge	60.00	60.00
		Typesetting - Christmas card setup	40.00	40.00
		Printing - 5x7 Christmas cards	192.00	192.00

CONFIDENTIAL INFORMATION
IS CONTAINED HEREIN AND IS TO BE HANDLED WITH
THE MEMBERS' GUIDE TO POLICY AND
RE (S)
AP JLL
C/ [REDACTED]
MLA [REDACTED]
SIGNATURE
ACCT [REDACTED] \$ 327.04
GST [REDACTED] \$ [REDACTED]

Sales Tax Summary

GST@5.0%	14.60
PST (BC)@7.0%	20.44
Total Tax	35.04

Total	\$327.04
--------------	-----------------

GST/HST No. [REDACTED]



LMP Publication Limited

Partnership- A Div. of Glacier Media
3355 Grandview Hwy
Vanc, BC V5M 1Z5
PH: 604 630-3540
EM: LMPAR@VAN.NET

INVOICE

Invoice No. : DOPD00029565
Date : 12/27/2017
Page : 1

Billed to :

IAN PATON, MLA
3696 88TH ST
DELTA, BC V4K 3N3

Advertiser : [REDACTED]
IAN PATON, MLA

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

Description	Rate	Gross	Discount	Net
Publication : Delta Optimist				
Title : Christmas Greetings				
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches				
Section : ROP				
Reference #:				
Page: B6				
Process Colour		33.39	0.00	33.39
Frequency Discount		-228.92	0.00	-228.92
Ad Space		513.71	0.00	513.71

Issue Date : 12/22/2017
P.O. # :
Job #: [REDACTED]
Ad # : 4153620
Color : Full Process

SUB TOTAL : 318.18
H.S.T./G.S.T. : 15.91
P.S.T. : 0.00
INVOICE TOTAL : 334.09
PAYMENT : 0.00
ADJUSTMENT : 0.00

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

AMOUNT DUE : 334.09

H.S.T./G.S.T. Registration No. [REDACTED] RT0001

Client Id. : [REDACTED]
Telephone : (604) 940-0852

CONFIDENTIAL INFORMATION (NOT TO BE RELEASED)
BY CREDITORS IN CONNECTION WITH
THE MONITORING GUIDE TO POLICY AND
RESOURCES AND THE (S) (S) (S)
AND/OR (S) (S) (S)

CA [REDACTED]

MLA [REDACTED]

SIGNATURE [REDACTED]

POST [REDACTED] 334.09

GST [REDACTED]

IAN PATON, MLA
3696 88TH ST
DELTA, BC V4K 3N3

Invoice No. : DOPD00029565
Date : 12/27/2017

SUB TOTAL : 318.18
H.S.T./G.S.T. : 15.91
P.S.T. : 0.00
INVOICE TOTAL : 334.09
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 334.09



PHARMASAVE LADNER
 4857 ELLIOTT STREET
 LADNER BC

(604) 946-4555

Receipt# 002-00266535

GST # [REDACTED]

Cash Sale

Customer No: [REDACTED]

UPC	DESCRIPTION	TAX
SPECIAL	QTY REG SALE	EXT
06349109468	STAMPS CANADIAN	
	1 8.50 8.50	8.50 G
SUBTOTAL		8.50
GST		0.43
PST		0.00
TOTAL		8.93
TOTAL PAID ROUNDING		-0.02
TOTAL CASH TENDERED		10.00
CHANGE		1.05

PHARMASAVE REWARDS

Ask about our loyalty program

ARE YOU BEING
 REWARDED
 FOR SHOPPING AT PHARMASAVE?
 YOU COULD RECEIVE
 A POINT FOR JUST
 ABOUT EVERYTHING
 IN STORE!
 SIGN UP TODAY!
 REFUNDS WITHIN
 14 DAYS WITH A
 RECEIPT AND IN
 SALEABLE
 CONDITION. NO
 RETURNS ON PRESCRIPTIONS
 (OTHER EXCLUSIONS
 MAY APPLY)

12/21/2017 [REDACTED]

Cashier [REDACTED]



PHARMASAVE LADNER
4857 ELLIOTT STREET
LADNER BC
(604) 946-4555

Receipt# 002-00258184
GST #

Cash Sale

Customer No:

UPC	DESCRIPTION	TAX
SPECIAL	QTY REG SALE	EXT
06349109613	STAMPS CANADIAN - NATIVIT	
	1 10.20 10.20	10.20 G
SUBTOTAL		10.20
GST		0.51
PST		0.00
TOTAL		10.71
TOTAL PAID ROUNDING		0.01
TOTAL CASH TENDERED		10.70
CHANGE		0.00

PHARMASAVE REWARDS

Ask about our loyalty program

ARE YOU BEING
REWARDED
FOR SHOPPING AT PHARMASAVE?
YOU COULD RECEIVE
A POINT FOR JUST
ABOUT EVERYTHING
IN STORE!
SIGN UP TODAY!
REFUNDS WITHIN
14 DAYS WITH A
RECEIPT AND IN
SALEABLE
CONDITION. NO
RETURNS ON PRESCRIPTIONS
(OTHER EXCLUSIONS
MAY APPLY)

11/27/2017

Cashier

Canada Post / Postes Canada

LADNER PO

132 - 4857 ELLIOTT ST

LADNER V4K1W0

GST/TPS#: [REDACTED]

2017/10/04	[REDACTED]	11
CC/CC101741	W/G1	TR951268
T 5%/7%	1@3.99	\$3.99
MAILING BOX - S		
SUBTL		\$3.99
GST		\$0.20
PST		\$0.28
TOTAL		\$4.47
CDN Cash		\$20.00
CHG. DUE		(\$15.53)
RND. CHG.		(\$15.55)

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

See terms and conditions on applicable
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA
800-267-1177



Canada Post / Postes Canada
 LADNER PO
 132 - 4857 ELLIOTT ST
 LADNER V4K1W0
 GST/TPS#: [REDACTED]

2017/09/20	[REDACTED]	11
CC/CC101741	W/G1	TR948398
G 5%	1@8.50	\$8.50
P2016 QUEEN BKLT 10		
SUBTL		\$8.50
GST		\$0.43
TOTAL		\$8.93
CDN Cash		\$20.00
CHG. DUE		(\$11.07)
RND. CHG.		(\$11.05)

Receipt required for all returns.

Tell us how we did today.
 Complete the survey at
canadapost.ipsosinteractive.com
 or text SURVEY to 55555
 and enter to WIN one of two
 \$250 Prepaid Visa Cards.
 (Standard message and data
 rates would apply for text
 message)



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada
SHOPPERS DRUG MART
Unit 100-7322 King George BLVD
SURREY V3W2A0
GST/TPS#: [REDACTED]

2017/09/16
CC/CC100983

[REDACTED] W/GT

TR1569224

G 5%
P2017 EID BKLT 10

1@8.50

\$8.50

SUBTL
GST
TOTAL

\$8.50
\$0.43
\$8.93

CDN Cash
CHG. DUE
RND. CHG.

\$10.00
(\$1.07)
(\$1.05)

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

PHARMASAVE LADNER
4857 ELLIOTT STREET
LADNER BC
(604) 946-4555
Receipt# 002-00265820
GST # [REDACTED]
Cash Sale
Customer No: 996

UPC	DESCRIPTION	TAX
SPECIAL	QTY REG SALE	EXT
06349109468	STAMPS CANADIAN	
	1 8.50 8.50	8.50 G
SUBTOTAL		8.50
GST		0.43
PST		0.00
TOTAL		8.93
TOTAL PAID ROUNDING		-0.02
TOTAL CASH TENDERED		20.00
CHANGE		11.05

PHARMASAVE REWARDS

Ask about our loyalty program

ARE YOU BEING
REWARDED
FOR SHOPPING AT PHARMASAVE?
YOU COULD RECEIVE
A POINT FOR JUST
ABOUT EVERYTHING
IN STORE!
SIGN UP TODAY!
REFUNDS WITHIN
14 DAYS WITH A
RECEIPT AND IN
SALEABLE
CONDITION. NO
RETURNS ON PRESCRIPTIONS
(OTHER EXCLUSIONS
MAY APPLY)

12/19/2017 [REDACTED]

Cashier [REDACTED]

[REDACTED]

COSTCO
WHOLESALE

WAREHOUSE #259

20499 64th Avenue
Langley, BC
V2Y 1N5

MEMBER [REDACTED] JO

261751 COFFEE K-KUP 37.99

TOTAL [REDACTED] 37.99
Interac [REDACTED] 37.99

ACCT: CHEQUING
REFERENCE#: 66229523-0010018510 C
AUTH#: 158269 02/11/18 [REDACTED]
Invoice#: 08911

COSTCO WHOLESALE #259
20499 64TH AVENUE
LANGLEY, BC V2Y 1N5

PURCHASE - INTERAC
Interac
A0000002771010
0080008000 F800
00 APPROVED - THANK YOU 001
AMOUNT: \$37.99

0259 003 000000199 0087

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER [REDACTED] REG# 3
2018/02/11 [REDACTED] 0259 03 0087 199

GST: [REDACTED]

THANK YOU - PLEASE COME AGAIN

Subject: Staples order #: 5415048103

Date: Tuesday, February 13, 2018 at [REDACTED]

From: Staples

To: [REDACTED]

Hello [REDACTED]



Thank you for choosing Staples. Below is a summary of your recent order. You can check the status of your order anytime by visiting My Account on Staples.ca

ORDER NUMBER: 5415048103

Order Date: 02/13/2018

BILLING ADDRESS

[REDACTED]
Delta South Constituency Office
Delta St
Delta, BC V4K2T7

PAYMENT INFORMATION

Subtotal: \$55.42
Shipping: \$0.00
GST or (HST): \$2.77
PST: \$3.88
Environmental Fee: \$0.00
Order Total: \$62.07




PAYMENT METHOD

MC ending in [REDACTED] \$62.07
AIR MILES: [REDACTED]

ITEMS FOR DELIVERY


Expected Delivery: Wednesday, February 14, 2018

Ship To: Delta St, Delta, BC V4K2T7

Item	Price	Qty	SubTotal
 COIL BOOK: 1SUB 200PG 10. Item #014006	\$2.30	6	\$13.80
 OB STICKY NOTES 4X6 LINED Item #565436	\$10.76	1	\$10.76
 DCX OB CLICK BLU MED 14PK Item #640703	\$7.25	1	\$7.25

Expected Delivery: Monday, February 19, 2018

Ship To: Delta St, Delta, BC V4K2T7

Item	Price	Qty	SubTotal
 D_SHIP CERT REGENT BLUSIL Item #517785	\$23.61	1	\$23.61

[VIEW ORDER](#)

Have a question? Visit our [Help Centre](#)

Free Shipping every day*

For all orders over \$45, fast and free shipping is available on most items

Price Match Guarantee

Find a lower advertised price and we'll match any Authorized Canadian dealer.

Easy Returns

Online. In Store. Always Free

Thank you for your order, [REDACTED]

[Print Order](#) [Cancel](#)

A confirmation email will be sent to you at [REDACTED]@leg.bc.ca with your complete order details.

Order Number: 5414975602

Placed on: January 29, 2018

Shipping address

Delta South Constituency Office
[REDACTED]
Delta St
Delta, BC V4K2T7




Order sub-total: \$75.74
Shipping: FREE
Estimated GST or (HST): \$3.79
Estimated PST: \$5.30

Payment methods

Master Card ending in [REDACTED]
[REDACTED] Delta, BC V4K2T7

Total: \$84.83

Expected delivery by January 30, 2018 Delta St, Delta, BC

-  Staples® Coloured File Folder, Letter Size, 8-1/2" x 11", Navy Blue, 100/Pack Qty.1 \$19.79
-  Staples® Copy Paper, 20 lb., 8-1/2" x 11", Case Qty.1 \$51.96
-  Hilroy 3-Subject Notebook, 9-1/2" x 6", Assorted, 300 Pages Qty.1 \$3.99

YOU MAY ALSO LIKE:



Staples® Copy Paper, 20 lb., 8-1/2" x 11", Case

(171)

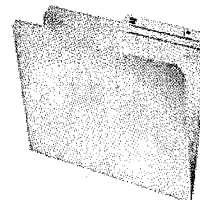
\$51.96



Staples® Binder Clips, Small 3/4", Black, 40/Tub

(110)

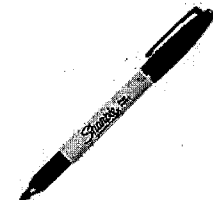
\$6.12



Staples® Recycled File Folder, 1/2-Cut, Letter Size, 11 pt....

(44)

\$8.96



Sharpie® Fine Permanent Markers, Black, 12/Pack

(818)

\$13.99



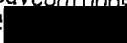
save-on-foods #936

Ladner

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T #



Canada Post Stamp	8.50 G
ST Paper Towel	9.79 B
Card 2/\$10.00 Save	-4.79

Sub Total **\$13.50**

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	13.50	0.68
PST	5.00	0.35

BALANCE DUE **\$14.53**

Rounding \$0.02

Cash \$20.00

CHANGE **\$5.45**

Your Savings Today! \$4.79

More Rewards Card

Opening Balance

Points Earned

More Rewards Total Points

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME:
C0222 #421
S00936 R030

13Sep2017



Budget Foods
Ladner, BC
(604) 946-5450
GST# R105449858

Date: 09/15/2017
Trans #: 10413153554
Type: SAL

Time: 09:19
Register: 002
Cashier:

**** Dairy ****
DAIRYLAND 10PCT CREAMO 1.99 D

Sub-Total:	\$1.99
Total Amount:	\$1.99
Total Amount:	\$1.99
CASH	\$5.00
Total Tendered:	\$5.00
Change:	\$3.00

Items Sold: 1

Thank You for Shopping
Jarry's
Locally Owned
Since 1986

Open 7 Days Per Week
6am to 6pm

SAFeway

Safeway Trenton Park
5275-48 Ave Delta
Phone 604 940 0051
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY		
Colombian Med KCup	\$19.19	C
Coffee Sumatra 10Pk	\$10.99	C

AIR MILES Base Offer 1 Miles

SUBTOTAL		\$30.18
TOTAL TAX		\$0.00
TOTAL		\$30.18
Cash	TENDER	\$30.25
Rounding	TENDER	-\$0.02
Cash	CHANGE	\$0.05
NUMBER OF ITEMS		2

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

Term	Tran	Store	Oper	09/22/17
6	8151	4962	150	[REDACTED]

Thanks for Shopping
Come Again Soon

SHARE YOUR THOUGHTS
FOR A CHANCE TO
WIN \$1000
IN SAFEWAY
GIFT CARDS!

Hold on to this receipt and complete our
online Customer Survey by visiting:

www.Safeway.ca/MySafeway

SURVEY ACCESS CODE:
[REDACTED]

NO PURCHASE NECESSARY.
Rules on Contest website. Valid for
residents of Alberta; British Columbia;
Manitoba; Ontario and Saskatchewan.
Age of majority required.

Contest ends November 4 2017.
Skill testing question required.
Odds of winning depends on entries
received. Access code expires

Budget Foods
Ladner, BC
(604) 946-5450
GST# [REDACTED]

Date: 09/29/2017 Time [REDACTED]
Trans #: 10413163162 Register: 002
Type: SAL Cashier : 102

**** Grocery ****

GROCERY 10.00 D
CANADIAN SPRINGS WATER 5.99 D

Sub-Total: \$15.99
Total Amount: \$15.99

Total Amount: \$15.99
DEBIT \$15.99
Total Tendered: \$15.99

Items Sold: 2

Thank You for Shopping
Jarry's
Locally Owned
Since 1986

Open 7 Days Per Week
6am to 6pm

Payment Record

Terminal: BFW104D2
Ref #: 104131631620
Lane: 002 Cashier: 102
Date: 2017/09/29 Time: [REDACTED]

TransType PURCHASE
CardType Interac
Card# XXXXXXXXXXXX [REDACTED]
Account CHEQUING
EntryMode CHIP
AID A0000002771010

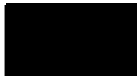
Amount: 15.99
 =====
Total: CAD\$ 15.99

Balance:

ACI/ISO: 001 /00
Sequence #: 055001001014

APPROVED 130010

CUSTOMER COPY



Jarry's Market
Ladner, BC
(604) 946-5450
GST# [REDACTED]

Date: 10/27/2017 Time: [REDACTED]
Trans #: 10413181717 Register: 002
Type: SAL Cashier: 102

**** Grocery ****
CANADIAN SPRINGS WATER 5.99 D
**** Dairy ****
DAIRYLAND CREAMO 2.99

Sub-Total: \$8.98
Total Amount: \$8.98

Total Amount: \$8.98
CASH \$20.00
Total Tendered: \$20.00
Change: \$11.00

Items Sold: 2

Thank You for Shopping
Jarry's Market

Locally Owned
Since 1986

Open 7 Days Per Week
6am to 6pm



Safeway Tenant Park
 5275-48 Ave Delta
 Phone 604.940.0051
 GST# 817093735

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Hot Choc KCup	\$11.19	C
TimHortn Single Serv	\$9.99	R
TimHortn Single Serv	\$9.99	R

SUBTOTAL	\$31.17
TOTAL TAX	\$0.00

TOTAL	\$31.17
Debit	TENDER \$31.17
Cash	CHANGE \$0.00

NUMBER OF ITEMS 3

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

MERCHANT 22255893 C
 TERM SB2225589301 RCPT 7897000

** Purchase ** 31.17
 MERCHANT 22255893 C
 DEBIT #***** [REDACTED]
 ACCOUNT Chequing RESP 001 [REDACTED]
 DATE 11/07/2017 TIME [REDACTED]
 AUTH # 180197 REF# 001104059
 APPL. Interac
 AID A0000002771010

00 APPROVED - THANK YOU

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

Retain this copy for your record

Term	Tran	Store	Oper	11/07/17
1	7897	4962	136	[REDACTED]

Thanks for Shopping
 Come Again Soon

SHARE YOUR THOUGHTS
 FOR A CHANCE TO
WIN \$1000
 IN SAFEWAY
 GIFT CARDS!

Hold on to this receipt and complete our
 online Customer Survey by visiting:



Thank you for your order

[Print Order](#) [Cancel](#)

A confirmation email will be sent to you at [redacted]@leg.bc.ca with your complete order details.

Order Number: 5414886971

Placed on: January 11, 2018

Shipping address

Delta South Constituency Office
[redacted]
Delta St
Delta, BC V4K2T7





Order sub-total: \$50.53
Shipping: FREE
Estimated GST or (HST): \$2.53
Estimated PST: \$3.54

Payment methods


MASTER ending in [redacted]
[redacted] Delta, BC V4M4E9

Total: \$56.60

Expected delivery by January 12, 2018 Delta St, Delta, BC

	Avery® Assorted Removable Round Colour-Coding Labels, 1/4", 1152/Pack, (14021)	Qty.1	\$5.95
	Staples® 7" Scissors	Qty.1	\$6.99
	Pentel® EnerGel™ Liquid Gel Roller, 0.7mm, Blue, 3/Pack	Qty.1	\$6.99
	Pentel® EnerGel™ Liquid Gel Roller, 0.7mm, Black, 3/Pack	Qty.1	\$6.99

Expected delivery within 1-6 business days Delta St, Delta, BC

	First Base Regent Certificate, Blue/Silver, 25/Pack	Qty.1	\$23.61
---	---	-------	---------

YOU MAY ALSO LIKE:





Safeway Trenant Park
 5275-48 Ave Delta
 Phone 604.940.0051
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Colombian Med KCup	\$19.19	C
Starbuck Cof Verona	\$10.99	C
INSTANT SAVINGS	-\$2.00	
Starbuck Cof Verona	\$10.99	C
INSTANT SAVINGS	-\$2.00	
Timhortn Single Serv	\$9.99	R

AIR MILES Base Offer 1 Miles

SUBTOTAL	\$47.16
TOTAL TAX	\$0.00
TOTAL	\$47.16
MasterCard	TENDER \$47.16
Cash	CHANGE \$0.00

NUMBER OF ITEMS 4

*****YOUR SAVINGS*****
 Discounts & Specials \$4.00
 Your Total Savings \$4.00
 Percentage Savings 8%

AIR MILES
 Member number: [REDACTED]
 Total Miles Earned 1
 Your AIR MILES Balances
 Cash Miles [REDACTED]
 Dream Miles [REDACTED]

MERCHANT 22255893 RF
 TERMINAL ID SB2225589302
 ** Purchase ** \$ 47.16
 CARD MasterCard RCPT 2143000
 NO. ***** [REDACTED] RESP 001
 DATE 02/06/2018 TIME [REDACTED]
 AUTH # 010231 REF# 001092009
 APPL. Tangerine Card
 AID AG000000041010

00 APPROVED - THANK YOU
 I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term Tran Store Oper 02/06/18
 2 2143 4962 136 [REDACTED]

Thanks for Shopping
 Come Again Soon



SOURCE

OFFICE FURNISHINGS

1-7898 NORTH FRASER WAY, BURNABY, B.C. V5J 0C7

- Abbotsford Showroom: Ph: 604-859-3443 Fx: 604-859-3431
- Burnaby Showroom: Ph: 604-255-9200 Fx: 604-432-9202
- Langley Showroom: Ph: 604-530-3433 Fx: 604-530-1236
- Vancouver Showroom: Ph: 604-255-9200 Fx: 604-254-4332

(Reprint)

1

DELTA SOUTH CONSTITUENCY OFFICE
 4805 DELTA ST
 LADNER BC
 V4K 2T7

Fr
Jan 12th

TYPE	ORDER DATE	ORDER NUMBER
SALES ORDER	01/09/18	455784
DELTA SOUTH CONSTITUENCY OFFICE ATTN: [REDACTED] 604-940-7931 [REDACTED]@leg.bc.ca		

YOUR SALESPERSON IS: [REDACTED]
 BRANCH: 04

SALESMAN	CUSTOMER NUMBER	SHIPPING DATE	SHIP VIA	TERMS
[REDACTED]	[REDACTED]	01/12/18	OUR TRUCK	C.O.D.
ORDERED BY	CUST. P.O. NO.	TELEPHONE #	FAX #	

QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORD	PLEASE NOTE THAT BACK ORDERED ITEMS ARE NOT INCLUDED IN INVOICE TOTAL	UNIT PRICE	WH	EXTENDED PRICE
1	1	0	PL151MAHOGANY 65" STORAGE CABINET-MAHOGANY	368.00	02	368.00
1	1	0	THIS PRODUCT CONSISTS OF 2 BOXES PL155CHERRY 47"H BOOKCASE-CHERRY	119.00	02	119.00
2	2	0	PLSQGRMSI SQUARE GROMMET - SILVER METAL	10.00	02	20.00
1	X	0	ASSEM-STOR CAB ASSEMBLY OF A STORAGE CABINET	50.00	02	50.00
1	X	0	ASSEMBLY-BKCASE BOOKCASES TO BE SET UP	25.00	02	25.00
SHIP FRIDAY JAN 12TH SET UP TUESDAY JAN 16TH						
ASSEMBLED ITEMS CANNOT BE RETURNED OR EXCHANGED						

S.T. # R83733-0893-RT0004 - Source Office Furniture & Systems Ltd.
 S.T. # 1000-9815
 THIS DELIVERY SLIP IS PROOF UPON SIGNATURE THAT ALL MERCHANDISE IS RECEIVED IN GOOD ORDER.
 ALL RETURNS SUBJECT TO A RESTOCKING CHARGE.
 A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) IS APPLIED ON OVERDUE ACCOUNTS.
 ALL MERCHANDISE REMAINS THE PROPERTY OF SOURCE OFFICE FURNITURE & SYSTEMS LTD. UNTIL PAID IN FULL. E. & O.E.
HANK YOU FOR SUPPORTING A BRITISH COLUMBIAN OWNED COMPANY

SUB TOTAL	582.00
DELIVERY	30.00
SUB TOTAL	612.00
G.S.T.	30.60
P.S.T.	42.84

GNATURE: [REDACTED] S.P. BY: [REDACTED] **TOTAL DUE** 685.44

CUSTOMER'S COPY



STAPLES Canada
 Store # 459
 Tsawwassen, BC V4M0B2
 (604) 940-3979

Sale 00075 5 003 11125
 0459 02/16/18

\$5 off any Staples

Print & Marketing

Purchase

**

** Offer valid Feb 12 - Mar 03, 2018, **
 ** on any in-store purchase of Print **
 ** & Marketing Services totaling \$5 **
 ** or more in a single transaction. **

**

** Full redemption necessary; **
 ** no cash or credit back. **
 ** Minimum purchase must be met **
 ** excluding taxes. **

**

** Coupon has no cash value and **
 ** cannot be used with other **
 ** coupons/offers, gift cards, **
 ** postage stamps, self-serve **
 ** copying, computer rentals or **
 ** on prior purchases. **

**

** Limit: one per customer. **
 ** Coupon must be submitted; **
 ** no facsimiles accepted. **
 ** Offer valid in Canada only. **
 ** Staples coupon code 90128. **

**

AIR MILES Number : *****

9999999

1 CRT GOLD FLOURISH FO 8.99B
 022473454920

1 CRT BLUE 25PK W/GOLD 8.99B
 022473407254

Subtotal 17.98

PST 7.00% 1.26

GST 5.00% 0.90

Total \$20.14

MasterCard 20.14

Mastercard H Purchase

Authorization Number 095847

0010016110 11125 66274211

75 02/16/18

01/027 APPROVED - THANK YOU

Tangerine Card A000000041010
 0000008000

Thank you for shopping at STAPLES!
 IMPORTANT

Retain This Copy for Your Records

Jarry's Market
Ladner, BC
(604) 946-5450
GST: [REDACTED]

Date: 02/23/2018 Time: [REDACTED]
Trans #: 10413254357 Register: 002
Type: SAL Cashier : 102

**** Dairy ****
DAIRYLAND COFFEE CREAM 18PC 2.29 D
DAIRYLAND 2 PC MILK 2.29

Sub-Total: \$4.58
Total Amount: \$4.58

Total Amount: \$4.58
 MCARD \$4.58
Total Tendered: \$4.58

Items Sold: 2

Thank You for Shopping
Jarry's Market

Locally Owned
Since 1986

Open 7 Days Per Week
6am to 6pm

Payment Record

Terminal: BFW104C2
Ref #: 104132543570
Lane: 002 Cashier: 102
Date: 2018/02/23 Time: [REDACTED]

TransType PURCHASE
CardType Tangerine Card
Card# XXXXXXXXXXXX [REDACTED]
EntryMode CHIP
AID A0000000041010

Amount: 4.58
 =====

Total: CAD\$ 4.58

T/ISO: 001 /00
verc #: 218001001018

APPROVED 37340

Subject: Staples order #: 5415131258

Date: Thursday, March 1, 2018 at 10:47:19 AM Pacific Standard Time

From: Staples

To: [REDACTED]

Hel [REDACTED]



Thank you for choosing Staples. Below is a summary of your recent order. You can check the status of your order anytime by visiting My Account on Staples.ca

ORDER NUMBER: 5415131258
Order Date: 03/01/2018

BILLING ADDRESS	PAYMENT INFORMATION	PAYMENT METHOD	
Dylan Kruger	Subtotal:	\$58.39	MC ending in 6319: \$65.40
Delta South Constituency Office	Shipping:	\$0.00	AIR MILES: 3773
Delta St	GST or (HST):	\$2.92	
Delta, BC V4K2T7	PST:	\$4.09	
	Environmental Fee:	\$0.00	
	Order Total:	\$65.40	

ITEMS FOR DELIVERY

Expected Delivery: Friday, March 2, 2018

Ship To: Delta St, Delta, BC V4K2T7

Item	Price	Qty	SubTotal
 TZe231 12MM BLACK/WHITE Item #031004	\$30.43	1	\$30.43
 DC GOO GONE, ORIGINAL 236m Item #972692	\$6.99	1	\$6.99
 BOUNTY S-A-S 6X74 REG ROL Item #672742	\$10.99	1	\$10.99
 DC KERRS CHOCOLATE MINTS Item #2414952	\$5.49	1	\$5.49



KERR'S DELUXE
ASSORTMENT
Item #2345226

\$4.49

1

\$4.49

[VIEW ORDER](#)

Have a question? Visit our [Help Centre](#)

Free Shipping every day*

For all orders over \$45, fast and free shipping is available on most items

Price Match Guarantee

Find a lower advertised price and we'll match any Authorized Canadian dealer.

Easy Returns

Online. In Store. Always Free



CANADIAN SPRINGS
 A DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO ON M5W 4L7
 1-877-442-PURE (7873)
 FAX (604) 232-7620
 www.aquaterracorp.ca

Bill To:

Delta South Constituency Office
 Community Office
 4805 Delta St
 Delta, BC V4K2T7
 CANADA

ACCOUNT INFORMATION

CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9924938168
WEB AUTH CODE	400394
DELIVERY SCHEDULE	1

BILLING SUMMARY

BILLING DATE	02/18/18
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	26.18
LESS PAYMENT /ADJUSTMENT	<u>0.00</u>
PREVIOUS BALANCE OWING	26.18
CURRENT CHARGES	<u>0.00</u>
TOTAL AMOUNT DUE	26.18

Ship To: Delta South Constituency Office
 Community Office
 4805 Delta St
 Delta, BC V4K2T7
 CANADA

CURRENT ACTIVITY**IMPORTANT MESSAGES**

NEW PRODUCT!
 Iconic bottle design, and
 incomparable taste: Order
 VOSS artesian water today.

Making payments can be a lot
 more convenient, hassle-free,
 and environmentally friendly.
 Learn how to set up easier
 payments by visiting
AquaTerraCorp.ca/easypay

Please visit our website at
www.aquaterracorp.ca to view
 the terms and conditions that
 apply to your account.

RETURN THIS PORTION WITH PAYMENT - DO NOT SEND CASH THROUGH MAIL.



Remit To:

CANADIAN SPRINGS
 A DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO ON M5W 4L7

PAYMENT SECTION

CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9924938168
BILLING DATE	02/18/18
PAYMENT DUE DATE	On Receipt
TOTAL AMOUNT DUE	26.18
AMOUNT ENCLOSED	<input type="text"/>

Payable at most financial institutions

We thank you for your payment.

Delta South Constituency Office
 Community Office
 4805 Delta St
 Delta, BC V4K2T7
 CANADA

DUNBAR LUMBER SUPPLY
4989 BRIDGE ST
LADNER, BC V4K 2K3
604-946-7322

CASH

.....
12890M [REDACTED] 02/21/2018 [REDACTED]
.....
1903699 WINDSOR SAFE-T-SALT IC
2 @8.091 EACH 10% 16.18 GP

TRU33818 24" POLY/STEEL SNOW SH
1 @31.491 EACH 10% 31.49 GP

SUBTOTAL \$47.67
TAX GST \$2.38
TAX PST \$3.34
TAX ENV \$0.00

TOTAL \$53.39

TENDERED \$53.39
CHANGE \$0.00

// CAS \\

* THANK YOU FOR SHOPPING *
* AT DUNBAR LUMBER *
* GS [REDACTED] *

DUNBAR LUMBER SUPPLY
4989 BRIDGE ST
LADNER, BC V4K 2K3
604-946-7322

CASH



Kruger Pacific Building Services
 Box 55552
 Impact Plaza
 Surrey BC V3R0J7
 (604) 812-7991
 Service@krugerpacific.ca
 GST Registration No.:
 [REDACTED] RT0001

Invoice 4411

DATE 23-12-2017	PLEASE PAY \$18.90	DUE DATE 07-01-2018
---------------------------	------------------------------	-------------------------------

INVOICE TO
 Delta South Constituency MLA
 Ian Paton
 4805 Delta St.
 Ladner BC

Please detach top portion and return with your payment.

DATE	ACCOUNT SUMMARY	AMOUNT
20-11-2017	Balance Forward	\$18.90
	Payments and credits between 20-11-2017 and 23-12-2017	-18.90
	New charges (details below)	18.90
	Total Amount Due	\$18.90

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
21-11-2017	WINDOWS NOV NOVEMBER WINDOW CLEANING SERVICES	1	18.00	GST	18.00

SUBTOTAL	18.00
GST @ 5%	0.90
TOTAL	18.90
TOTAL OF NEW CHARGES	18.90

TOTAL DUE \$18.90

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	0.90	18.00

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR CHARGES ARE FULLY PAID.

CA _____ SIGNATURE

MLA _____ SIGNATURE

ACCT [REDACTED] \$ 18.90

GST [REDACTED]



Kruger Pacific Building Services
 Box 55552
 Impact Plaza
 Surrey BC V3R0J7
 (604) 812-7991
 Service@krugerpacific.ca
 GST Registration No.:
 [REDACTED] RT0001

Invoice 4750

DATE 05-02-2018	PLEASE PAY \$18.90	DUE DATE 20-02-2018
---------------------------	------------------------------	-------------------------------

INVOICE TO
 Delta South Constituency MLA
 Ian Paton
 4805 Delta St.
 Ladner BC

Please detach top portion and return with your payment.

DATE	ACCOUNT SUMMARY	AMOUNT
23-12-2017	Balance Forward	\$18.90
	Payments and credits between 23-12-2017 and 05-02-2018	-18.90
	New charges (details below)	18.90
	Total Amount Due	\$18.90

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
19-12-2017	WINDOWS DEC DECEMBER WINDOW CLEANING SERVICES	1	18.00	GST	18.00

SUBTOTAL	18.00
GST @ 5%	0.90
TOTAL	18.90
TOTAL OF NEW CHARGES	18.90

TOTAL DUE \$18.90

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	0.90	18.00

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL.

CA [REDACTED]

MLA [REDACTED]

SIGNATURE [REDACTED]

ACCT [REDACTED] 18.90

GST [REDACTED]

KW Lock & Safe Ltd.

5580 44th avenue
Delta, British Columbia V4K 1E1
Canada

INVOICE

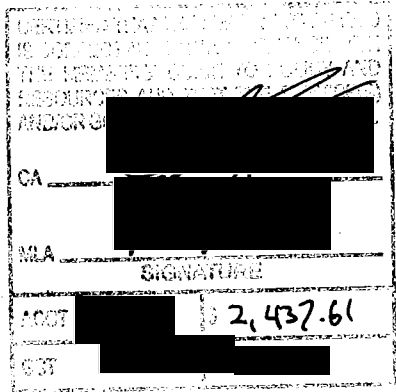
Invoice No.: 30027
Date: 29/01/2018
Ship Date:
Page: 1
Purchase Order

Sold to:

Delta South Constituency Office
4805 Delta Street
Delta, British Columbia V4K 2T7
Canada

Business No.:

Quantity	Unit	Description	Unit Price	Total
1.0	Each	Service Call	65.00	65.00
6.5	Hour	Labour - 1 Man - Install standalone wireless entrance system on main entrance, run wire to power supply in adjacent office, install key over ride on existing key, replace deadbolt on rear door with passage set and deadbolt keyed to the existing key	80.00	520.00
1.0	Each	Dorex 2295 Grade 1 Panic Device - 626	295.00	295.00
1.0	Each	Hes 9600 12/24v Electric Strike	525.00	525.00
1.0	Each	Kantech Standalone Access with Wireless Receiver - 12v and CAT5 Data cable	260.00	260.00
5.0	Each	Wireless Single Button Prox Remotes	55.00	275.00
1.0	Each	Schlage B560 Deadbolt - 626	68.00	68.00
1.0	Each	Dorex Grade 1 Passage Lever - 626	150.00	150.00
1.0	Each	Schlage Rim Cylinder (Over ride for Panic Device)	55.00	55.00
Subtotal:				2,213.00
G - GST 5%				
GP - GST 5%, PST 7%				
GST/HST				110.65
PST				113.96



Terms: Net 30. Due 28/02/2018.

Comment: Work done for lan on front and rear doors

Sold By:

Grand Total

2,437.61

Mountain Eagle Security 2005 Ltd.

PO Box 30098 Glenpark PO
Kelowna, BC
V1V 2M4

Invoice

Date	Invoice #
08/01/2018	7885

Invoice To
Tom Shypitka's Office #302, 535 Victoria Ave North Cranbrook, BC V1C 6S3

Ship To

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
			08/01/2018			

Quantity	Item	Description	Price Each	Amount
1	Alarm Response	December 9/17 GST on sales	50.00 5.00%	50.00 2.50

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) [REDACTED]

CA [REDACTED]
SIGNATURE [REDACTED]

MLA [REDACTED]

ACCT ~~50.00~~

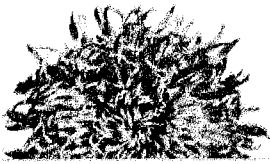
GST 2.50 ~~50.00~~ 52.50

J.

Total			\$52.50
--------------	--	--	---------

GST/HST No. [REDACTED]

Phone # (250) 489-2738



Your TELUS Mobility Bill

December 05, 2017



Account number: [REDACTED]

Savings this month \$33.00

Account summary – turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$302.90

New charges

Mobile services	\$86.00
GST / HST	\$4.30
PST	\$6.02
Total new charges	\$96.32

Total due..... **\$96.32**

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBER'S GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR [REDACTED]

CA [REDACTED]

MLA [REDACTED]

SIGNATURE [REDACTED]

ACCT [REDACTED] \$ **96.32**

GST [REDACTED]

Can we help?
 Visit our self-serve website at: telus.com/support
 Dial *611 from your handset
 Call toll-free 1-866-558-2273

Write to us at:
 TELUS
 PO Box 8950
 Stn Terminal
 Vancouver, BC
 V6B 3B3

GST/HST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Dec 05, 2017	Total if received by Jan 02, 2018 \$96.32
--	----------------------------------	---

Payable on receipt

[REDACTED] 04929 [REDACTED]

[REDACTED]

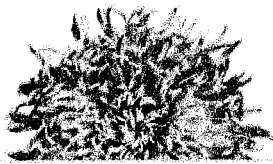
Amount you're paying

\$ [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



Your TELUS Mobility Bill

January 05, 2018



Account number: [REDACTED]

Savings this month **\$33.00**

Account summary – turn over for details

Balance forward from your last bill \$96.32
This reflects payments of \$0.00

New charges

Mobile services	\$86.50
Other charges and credits	\$1.93
GST / HST	\$4.33
PST	\$6.06

Total new charges \$98.82

Total due..... \$195.14

Did you forget your payment? The balance of \$96.32 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of January 05, 2018 will be reflected on your next bill. If payment was already made, thank you.

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE ACCOUNT(S) AND/OR [REDACTED] FULL

CA [REDACTED]

MLA [REDACTED]

SIGNATURE [REDACTED]

ACCT	[REDACTED]	\$ 195.14
GST	1575	\$ [REDACTED]

Can we help?

Visit our self-serve website at: telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

GST/HST# [REDACTED] ST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jan 05, 2018	Total if received by Jan 31, 2018 \$195.14
-----------------------------------	---------------------------	---

Payable on receipt

PTLBD01B E D

12130

Amount you're paying

\$

JTA2135577-0048497-12130-0002-0001-00-1

[REDACTED]

Sharkey's Seafood & Grill
4953 Chisholm St.
604-946-7793

Server: [REDACTED] 01/31/2018
Table [REDACTED]
Guests: 2
Reprint #: 1 10006

Calamari & Chips 13.99
>Sub Chowder 2.59
Bowl Seafood Chowder 5.99
>Add Coleslaw 3.00

Subtotal 25.57

GST 5% Tax 1.28

Total 26.85

Balance Due \$ 26.85

TELL US HOW WE DID!
www.sharkeyladner.wordpress.com/survey
chance to win a \$50 Sharkey's GC
Thank you. www.sharkeys.ca
GST# [REDACTED]

TRIPLE Os - 544
9628 No 10 Highway
Delta BC U4K 3N3
604-543-0539

** TRANSACTION RECORD **
Tran. #: 22505
User ID: ****

Type: Purchase
Acct: MasterCard
Card #: xxxxxxxxxxxx

Amount CAD \$12.38

Reference #: 86240462 0015950120 C
Auth. #: 014470
T0644905/86240462 005
01/25/2018

Tangerine Card
A0000000041010
0000008000 E800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

Customer Copy

IMPORTANT
Retain this copy for
your records

THANK YOU
Come Again

Triple O #544 Delta

926 - #10 Hwy

Delta, BC

604-543-0539

1 Bcn Cheddar Cmb

\$11.79

Subtotal:	\$11.79
GST:	\$0.59
Total:	\$12.38
Grand Total:	\$12.38
Visa:	\$12.38
Change Due:	\$0.00

Eat In

Order #: 171

Thank You! Please Come Again!!!

GST #

Thu Jan 25, 2018

Receipt #: 3600131

Cashier:

Share your experience today and receive
a coupon for \$2 OFF the purchase of
ANY combo and CHANCES TO WIN DAILY CASH
PLUS OTHER WEEKLY PRIZES

Keep your receipt and
visit www.talktotriples.ca to enter,
and for more details.

Guest Copy

Printed: Nov 23, 2017 Time [REDACTED]

Panago

ORDER # 046514

Date: Thu Nov 23, 2017

Due: [REDACTED]

Quote: 15 Minutes

Point-of-Sale

Walk In

Qty		Price
1	Dual Recipe Pizza (Large) Original Hand-tossed Crust SECOND HALF BBQ Chicken FIRST HALF Pepperoni	17.75
1	Italian Tomato Dip	0.50
1	Jalapeno Ranch Dip	0.50
Subtotal		10.75
GST		0.94
Total		19.69
Cash	PAID	50.00
Change		30.30

GST # [REDACTED]

Thanks for choosing Panago in Ladner -
For customer service, please call
310-0001 or visit www.panago.com
000 000

Cheers!

Sharkey's Seafood & Grill
4953 Chisholm St.
604-946-7793

Server: [REDACTED] 12/29/2017
Table: [REDACTED]
Guests: 3 30007

Bison Burger	14.99
>Add Cheddar	1.59
>Add Saut-Onion	1.29
Bison Burger	14.99
>Add Cheddar	1.59
>Add Saut-Onion	1.29
Shrimp Feta Wrap	12.99
Subtotal	48.73
GST 5% Tax	2.44
Total	51.17
Balance Due	\$ 51.17

TELL US HOW WE DID!
www.sharkeyladner.wordpress.com/survey
chance to win a \$50 Sharkey's GC
Thank you. www.sharkey.ca
GST# [REDACTED]

[REDACTED]

SHARKEY'S SEAFOOD BAR &
GRILLE
4953 CHISHOLM ST.
DELTA BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/12/29
TIME 7:150 [REDACTED]
CLERK ID [REDACTED] 23
RECEIPT NUMBER
C82011087-001-001-895-0

PURCHASE
AMOUNT \$51.17
TIP \$10.23
TOTAL

\$61.40

Interac
A0000002771010
1CE44B873DAF8CD8
0280008000-E800
32C009069156A188
0280008000-F800

APPROVED

AUTH# 186357 00-001
THANK YOU

CARDHOLDER COPY



Kruger Pacific Building Services
 Box 55552
 Impact Plaza
 Surrey BC V3R0J7
 (604) 812-7991
 Service@krugerpacific.ca
 GST Registration No.:
 [REDACTED]RT0001

Invoice 5107

DATE 20-03-2018	PLEASE PAY \$18.90	DUE DATE 04-04-2018
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INVOICE TO
 Delta South Constituency MLA
 Ian Paton
 4805 Delta St.
 Ladner BC

Please detach top portion and return with your payment.

DATE	ACCOUNT SUMMARY	AMOUNT
05-02-2018	Balance Forward	\$18.90
	Payments and credits between 05-02-2018 and 20-03-2018	-18.90
	New charges (details below)	18.90
	Total Amount Due	\$18.90

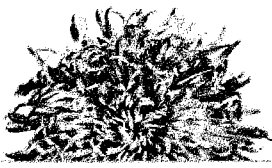
DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
23-01-2018	WINDOWS JAN JANUARY WINDOW CLEANING SERVICE	1	18.00	GST	18.00

SUBTOTAL	18.00
GST @ 5%	0.90
TOTAL	18.90
TOTAL OF NEW CHARGES	18.90
TOTAL DUE	\$18.90

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	0.90	18.00



Your TELUS Mobility Bill

March 05, 2018



Account number [REDACTED]

Savings this month **\$33.00**

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$0.00

New charges

Mobile services	\$86.00	
GST / HST	\$4.30	
PST	\$6.02	
Total new charges		\$96.32

Total due **\$96.32**

JT A2384043-0013065-03272-0002-0001-00-1

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

GST/HST [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Mar 05, 2018	Total if received by Apr 02, 2018 \$96.32
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Payable on receipt

PTLBD01C E D

03272



Amount you're paying

\$

