

Subject: Thanks! Here's Your Order Confirmation from The Flower Shop in the Village
Date: Monday, May 7, 2018 at 10:16:28 AM Pacific Daylight Time
From: wecare@ladnervillagefloral.com (sent by wecare=ladnervillagefloral.com@ufnmail.com
<wecare=ladnervillagefloral.com@ufnmail.com>)
To: [REDACTED]



Thank you for your order!

Please review your order information carefully and call us immediately if any corrections are required.

Order Number: #2164
Delivery Date: May 07, 2018

Recipient:

[REDACTED]
[REDACTED]

Delivery Instructions:
Card Message:

[REDACTED]

Customer:

[REDACTED]@leg.bc.ca
(604) 940-7930

Payment Information:

MasterCard: **** [REDACTED]
May 07, 2018

ORDER SUMMARY



Halcyon Heart™ (Deluxe)

\$79.95

Subtotal:	\$79.95
Delivery Fee:	\$0.0
Tax (12.0%):	\$9.59
Total:	\$89.54

The Flower Shop in the Village
Delta, BC V4K 1V8
(604) 946-8018

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KidSport Delta GIFT OF SPORT Fundraising Dinner - Tsawwassen Springs - Doors Open at 6pm

\$250.00 due on April 6, 2018

2018 KidSport Gala - April 28 @ Tsawwassen Springs - Doors Open [REDACTED]

Invoice #000122

April 6, 2018

Customer

Ian Paton

[REDACTED]@leg.bc.ca

Additional Recipients

[REDACTED]@gmail.com

Please follow "pay now" to pay by credit card or send cheque to:

KidSport Delta
40 Centennial Parkway
Delta, BC V4L 2H3
Attention: [REDACTED]

Thank you for your support.

2018 - Individual Ticket x 2 (\$125.00 ea.)	\$250.00
----------------------------------------------------	-----------------

2018 KidSport Gala - April 28 @ Tsawwassen Springs - Doors Open [REDACTED]	
----------------------------------------------------------------------------	--

Subtotal	\$250.00
-----------------	-----------------

Total Due	\$250.00
------------------	-----------------

KidSport Delta GIFT OF SPORT Fundraising Dinner - Tsawwassen Springs - Doors Open at [REDACTED]
[REDACTED]@gmail.com



Invoice

Invoice No. 7529

Invoicing Date: 03/13/2018

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: ██████████
Invoice Due: 03/14/2018

Description	Qty	Rate	Amount
108th Delta Chamber AGM and "State of the Community" with Mayor ██████████ Member - One Person	1.00	35.00	35.00
██████████ 108th Delta Chamber AGM and "State of the Community" with Mayor ██████████ Goods & Services Tax (GST 5%)	1.00	1.75	1.75
Total:			36.75
Amt Paid:			0.00
Balance Due:			36.75



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

Member ID: ██████████
Invoice: 7529
Due Date: 03/14/2018
Total Due: 36.75

Payment Enclosed: \$ _____

Make cheques payable to:
Delta Chamber of Commerce
6201 60th Ave
Delta, BC V4K 4E2

Please verify address and provide corrections below:

Organization Name: _____

Primary Billing Person: _____

Mailing Address: _____

City, State, Zipcode: _____

Convenient online payment option at:
<http://www.deltachamber.ca/>

Charge:

VISA Mastercard

Card No. _____ Exp. Date _____

Signature _____ Sec. Code _____



COSTCO #54

9151 BRIDGEPORT ROAD
RICHMOND, B.C
V6X-3L9

MEMBER [REDACTED] N7

397200	KASHI QUINOA	11.99	G
1081556	KS NUT BAR	16.99	G
7774258	BOUNTY PL+	19.99	GP
500666	KS WATR500**	2.99	
	DEPOSIT	2.00	
	ENVIRO FEE N	1.20	
500666	KS WATR500**	2.99	
	DEPOSIT	2.00	
	ENVIRO FEE N	1.20	

1232257	CPN/1081556	3.50-	
1229624	CPN/7774258	4.00-	
157089	KS BAGS 100	14.99	GP
157089	KS BAGS 100	14.99	GP
100	12 GLOVES M	12.99	GP
100	12 GLOVES M	12.99	GP
100	12 GLOVES M	12.99	GP
100	12 GLOVES M	12.99	GP
100	12 GLOVES M	12.99	GP

SUBTOTAL	148.78
**** (G)GST 5%	7.20
**** (P)PST 7%	8.04

TOTAL	[REDACTED] 164.02
VF MasterCard	164.02

REFERENCE#: 65230864-0010014450 H
AUTH#: 091308 04/27/18 [REDACTED]
Invoice#: 20878

COSTCO # 54
9151 BRIDGEPORT ROAD
RICHMOND, B.C. V6X-3L9

**LONDON
DRUGS**

LD LADNER 604 448 4837
LOOKING FOR WORK? www.londondrugs.com

	PURELL	12.99 B
	ONE STEP	5.99 B
	ONE STEP	5.99 B
	ONE STEP	5.99 B
1@.05	L D PLASTIC BAG	.05
****	TAX 3.72 BAL	34.73
VF	Visa	34.73
	XXXXXXXXXXXX	
AUTH:	00233N	
	CHANGE	.00
	(P)ST 2.17	
	(G)ST 1.55	

LDEXtras #: [REDACTED] KXX- [REDACTED]

4/27/18 [REDACTED] 0037 33 0050 47623

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]

Thanks for joining LDEXtras!
Visit often to get the best Extras

O'Canadawg

101 - 308 Forbes Ave
North Vancouver, BC V7M 3E6

PAID
2018-04-30

Invoice To
Ian Paton, MLA Delta South 4805 Delta Street Delta BC V4K 2T7

Invoice

Date	Invoice #
2018-04-30	18-002

Quantity	Description	Price Each	Amount
100	Hotdog Sausage Combo	8.57	857.00
	Travel Fee	47.76	47.77
Sales Tax Summary			
GST@5.0%			45.23
Total Tax			45.23
Total			\$950.00

GST/HST No. XXXXXXXXXX



RECEIPT

Date: May 24th, 2018

To: IAN PATON, MLA

Description 3 Tickets to Mix and Mingle

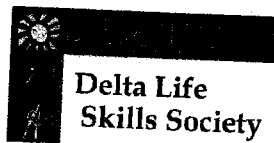
Paid : \$45.00

GST Reg #: [REDACTED]

Cheque or Cash accepted. Please make cheque payable to:

Ladner Business Association
PO Box 15 STN Main
Delta, BC V4K 3N5

If you have any questions, please contact us at info@ladnerbusiness.com. We look forward to working with you.



**Delta Life
Skills Society**

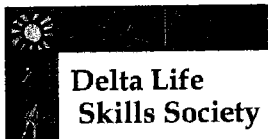
*Proceeds go to
Delta Life Skills
Summer Program*

**PUB NIGHT
THURSDAY
MAY 17, 2018**

**Tsawwassen Springs Ballroom
(Tsawwassen Springs Golf Course)
5113 Springs Boulevard,
Tsawwassen, BC**



#137



**Delta Life
Skills Society**

*Proceeds go to
Delta Life Skills
Summer Program*

**PUB NIGHT
THURSDAY
MAY 17, 2018**

**Tsawwassen Springs Ballroom
(Tsawwassen Springs Golf Course)
5113 Springs Boulevard,
Tsawwassen, BC**



BROADWAY EXPORTERS IMPORTERS INC.

(1982)

3021 Markham Road, Unit 48
TORONTO, ONTARIO, CANADA M1X 1L8

INVOICE

1001127

Tel: (416) 291-9544 Fax: (416) 291-8925
1-800-267-8066 E-mail:broadwayexporters@yahoo.com

INVOICE DATE

SALES PERSON

June 1, 2018

TO

SHIP TO

Ian Paton, MLA

4805 Delta Street

Delta, BC, V4K 2T7

604 940 7930

SAME

ORDER NUMBER	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT
--------------	--------------	-------------	--------------

2,000	BC Paper Hand Flags		25	500	00

			SUBTOTAL	500	00
			Freight Handling	70	00
GST # [REDACTED]			GST	28	50
			TOTAL	598	50

THANK YOU

Wednesday, June 13, 2018

Subject: Re: Receipt / Tax Invoice

Date: Wednesday, June 13, 2018

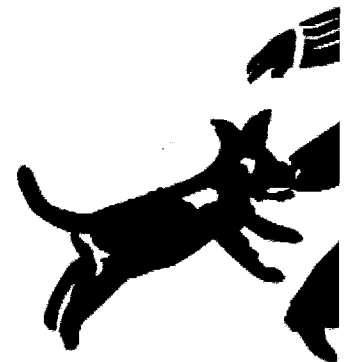
From:

From: The Flower Shop [mailto:no-reply@vendhq.com]

Sent: Wednesday, June 6, 2018

To: @leg.bc.ca>

Subject: Receipt / Tax Invoice



EST. 2

T H E F L O W

I N T H E

5050 48 Avenue
Ladner, BC V4K 1V8
(604) 946-8018

flowers@ladnerflowershop.com

MAIN OUTLET

RECEIPT

INVOICE #: 20986 Wed, 06 Jun '18

1	Floral	\$50.00
1	Delivery	\$11.00
	Subtotal	\$61.00
	Tax (2 taxes)	\$6.55
	GST	\$3.05
	PST	\$3.50
	TOTAL 2 items	\$67.55

VANCOUVER SUN SUBSCRIPTIONS

VANCOUVER SUN SUBSCRIPTION OPTIONS

Thank You!

Your subscription is confirmed.

Please print this page as a receipt of your purchase.

As you selected on the order page, your estimated start date is as soon as possible. Some publications may delay the start due to processing delays.

Subscription Information

Order ID: 9991004629

Newspaper: Vancouver Sun

Delivery Type: 6-Day Monday thru Saturday

Duration: 1 month

Delivery Address:

[REDACTED]
4805 Delta Street
Delta, BC V4K2T7
[REDACTED]

Total Price: \$18.89

Important Details:*Includes tax where applicable. Rates vary by region and may be higher outside city areas; subject to change without notice. Discounted prices are for new subscribers at a new address only. Existing customers of this newspaper are not eligible



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	9925528725
WEB AUTH CODE	400394
DELIVERY SCHEDULE	1

BILLING SUMMARY	
BILLING DATE	04/15/18
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	30.29
LESS PAYMENT /ADJUSTMENT	<u>0.00</u>
PREVIOUS BALANCE OWING	30.29
CURRENT CHARGES	<u>0.00</u>
TOTAL AMOUNT DUE	30.29

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	9925528725
BILLING DATE	04/15/18
PAYMENT DUE DATE	On Receipt
TOTAL AMOUNT DUE	30.29
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

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

Ph: 604-255-9200 Fax:604-432-9202
 Toll Free: 1-800-667-1189

05/17/18

Sold To: DELTA SOUTH CONSTITUENCY OFFICE 4805 DELTA ST LADNER, BC V4K 2T7 604-940-7931	Ship To: DELTA SOUTH CONSTITUENCY OFFIC ██████████ 604-940-7931 ██████████@leg.bc.ca
--------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------

Customer No. ██████████	Customer PO ONLINE 10059	Customer Accounting Contact	Sales Order 464823
Ship Date 05/10/18	Ship Via OUR TRUCK	Salesperson ██████████	Terms NET 30 DAYS

Qty Ordered	Qty Shipped	Qty Backordered	Description	Unit Price	Extension
1	1	0	PL181RMAHOGANY 66" PORKCHOP CRED-RIGHT-MAHOGA	239.00	239.00
1	1	0	PL179MAHOGANY 24X30 RETURN SHELL-MAHOGANY	175.00	175.00
1	1	0	PL107MAHOGANY BOX/FILE PEDESTAL W/LOCK-MAHO	178.00	178.00
3	3	0	PBP12BLACK-A1 12" POST - BLACK	39.00	117.00
2	2	0	PB2BLK1266ACR 12X66 ACRYLIC PANEL BLK FRM	144.00	288.00
1	1	0	PBTC66LMAHOGANY 66"CORNER TRAN TOP LEFT-MAHO	124.00	124.00
1	1	0	PBTC66RMAHOGANY 66"CORNER TRAN TOP RIGHT-MAHO	124.00	124.00
1-	1-	0	PLPD PACKAGE DISCOUNT	397.00	397.00-
1	1	0	SETUP SET UP/INSTALL FURNITURE	105.00	105.00
1	1	0	ASSEMBLY L-SHAPE DESK OFFICE DESKS TO BE SET UP SHIP MAY 16 WED SET UP MAY 17 THURS CARDBOARD PICK UP MAY 18 FRI	65.00	65.00

GST/HST #: ██████████	Sub Total	1018.00
- Backordered items are not included in the total	Delivery	30.00
- All returns are subject to a restocking charge	GST	52.40
- A service charge of 2% per month (24% per annum) is applied on overdue accounts	PST	73.36
- All merchandise remain the property of Source Office Furniture and Systems Ltd. until paid in full.	TOTAL DUE	1173.76



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	9925761127
WEB AUTH CODE	400394
DELIVERY SCHEDULE	1

BILLING SUMMARY

BILLING DATE	05/13/18
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	30.29
LESS PAYMENT /ADJUSTMENT	<u>30.29</u>
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	<u>20.29</u>
TOTAL AMOUNT DUE	20.29

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

CURRENT ACTIVITY**IMPORTANT MESSAGES****Total Payments Received/Adjustment Detail**

Date	Description
May 02, 2018	Payment - LB0000007300/82287
Total Payments Received/Adjustments	

Total	NEW PRODUCT!
-30.29	Iconic bottle design, and incomparable taste: Order
-30.29	VOSS artesian water today.

Current Charges

Date	Doc. No.	Description	Quantity	Price	Tax	Total
May 09, 2018	1115466747	Order - 8005203816				
	1115466747	Variable Energy Surcharge	1	5.64	GST,PST	5.64
	1115466747	CS 18.9L Spring Water	2	6.99		13.98
	1115466747	Bottle Deposit	2	10.00		20.00
	1115466747	BOTTLE RETURN	-2	10.00		-20.00
Subtotal						19.62
GST [REDACTED]						0.28
PST [REDACTED]						0.39
Total Current Charges						20.29

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	9925761127
BILLING DATE	05/13/18
PAYMENT DUE DATE	On Receipt
TOTAL AMOUNT DUE	20.29
AMOUNT ENCLOSED	[REDACTED]

Payable at most financial institutions

We thank you for your payment.

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



COSTCO #54

9151 BRIDGEPORT ROAD
RICHMOND, B.C.
V6X-3L9

MEMBER [REDACTED]

1449449 TH ORIGINAL 38.99

TOTAL 38.99
VF MasterCard 38.99

REFERENCE#: 66230872-0010010860 H
AUTH#: 064474 03/18/11
Invoice#: 05877

COSTCO # 54
9151 BRIDGEPORT ROAD
RICHMOND, B C V6X-3L9

PURCHASE - MASTERCARD
CAPITAL ONE
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$38.99

NO SIGNATURE TRANSACTION

0054 010 0000000071 0073

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD - 1
CASHIER: [REDACTED] REG# 10
2018/03/18 0054 10 0073 71

GST [REDACTED]
THANK YOU!



Apple Richmond Centre

1597-6551 No. 3 Road
Richmond, BC V6Y 2B6
richmondcentre@apple.com
604-248-3940

www.apple.com/ca/retail/richmondcentre

Apple GST No [REDACTED]

16 March, 2018 [REDACTED]

[REDACTED]
[REDACTED]

BELKIN ULTRA HD HDMI CABLE 2M- **\$ 34.95**
ZML
Part Number: HLL52ZM/A
Return Date: Mar. 30, 2018
For Support: www.belkin.com/supprt

APPLE TV (32GB) **\$ 199.00**
Part Number: MR912CL/A
Serial Number: C07W322PJG2X
Return Date: Mar. 30, 2018
For Support, Visit: www.apple.com/ca/
support
Recycling Fee \$ 2.50

Sub-Total	\$ 236.45
GST/HST	\$ 11.83
PST/QST	\$ 16.56
Total	\$ 264.84
Amount Paid Via VISA CREDIT (Chip)	\$ 264.84

.... [REDACTED]
04880N

Please debit my account [REDACTED] by \$
264.84 (Sale)
Application ID: A0000000031010
Terminal ID: xxxx0075 /
Verified by PIN.
APPROVED
Application PAN Sequence Number: 03
TVR: 8000008000
TSI: 7800

[REDACTED]

OFFICE SUPPLIES

**LONDON
DRUGS**

I.D LADNER 604 448 4837

LOOKING FOR WORK? www.LondonDrugs.com

	CASCADE PLATINUM	6.99 B
	PHILIPS PAR20	29.99 B
	LEVY	.45 B
	PHILIPS LED PAR30	19.99 B
	LEVY	.15 B
1@.05	L D PLASTIC BAG	.05
****	TAX 6.91 BAL	64.53
VF	Visa	64.53
	XXXXXXXXXX [REDACTED]	
AUTH:	04604N	
	CHANGE	.00
	(P)ST 4.03	
	(G)ST 2.88	

LDEXtras #: [REDACTED] XX [REDACTED]

3/11/18 [REDACTED] 0037 35 0078 21764

(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

LONDON DRUGS

LD LADNER 604 448 4837
LOOKING FOR WORK? www.londondrugs.com

	BISSELL VACUUM	129.99 B
	LEVY	2.50 B
****	TAX	15.89 BAL
		148.38
VF	Visa	148.38
	XXXXXXXXXX	
AUTH:	08694N	
	CHANGE	.00
	(P)ST	9.27
	(G)ST	6.62
4/06/18		0037 91 0105 039065
	(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED	GST	

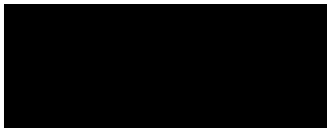
Join LDEExtras for personalized rewards
Sign up in-store or online at:
www.LDEExtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS

LD LADNER 604 448 4837
LOOKING FOR WORK? www.londondrugs.com

BLUELINE BK 9.99 B
BLUELINE BK 9.99 B
BLUELINE BK 9.99 B
AVERY BINDER 3.49 B
AVERY BINDER 3.49 B
HILROY RPT COVERS 3.49 B
1@.05 L D PLASTIC BAG .05
**** TAX 4.85 BAL 45.34
VF MasterCard 45.34
XXXXXXXXXXXX [REDACTED]
AUTH: 000472
CHANGE .00
(P)ST 2.83
(G)ST 2.02
4/23/18 [REDACTED] 0037 35 0077 21764
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]



Join LDEXtras for personalized rewards
Sign up in-store or online at:
www.LDEXtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #37
5237 48TH AVE
DELTA, BC
V4K1W1

CASH REG.: 035 EMPLOYEE: 21764 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$45.34

MASTERCARD PURCHASE

04/23/18 [REDACTED] AUTH: 000472
REFERENCE: 66275035 0010010690 H

API.: MasterCard
APN: Tangerine Card
AID: A0000000041010
TVR: 0000008000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0037 035 764 0077

*** CARDHOLDER COPY ***

Sure Ladner Copy Centre

Invoice

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

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

Date 31/05/2018
Invoice # 4225

Invoice To

Ian Paton

Terms

Date	Qua...	Description	Rate	Amount
May 31		Printing - 3 name tags with setup	49.75	49.75

Sales Tax Summary

GST@5.0% 2.49
PST (BC)@7.0% 3.48
Total Tax 5.97

Total

\$55.72

GST/HST No. [REDACTED]

DOLLARAMA

5261B-5265 Ladner Trunk Road
Delta BC V4K 1W4
GST [REDACTED]

INDEX DIVIDERS	667888050086	1.25 FP
INDEX DIVIDERS	667888050086	1.25 FP
SUBTOTAL		\$2.50
GST 5%		\$0.13
PST 7%		\$0.18
TOTAL		\$2.81
MASTERCARD		\$2.81

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 2.81

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/04/25 [REDACTED]
REFERENCE #: 66228932 0010015090 H
AUTHOR. #: 011053

Tangerine Card
A000000041010
000008000

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-04-25 [REDACTED]
000894 01 225025

0532

WWW.DOLLARAMA.COM

Subject: Staples order #: 5415441944

Date: Tuesday, May 1, 2018

From: Staples

To:

Hello



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: 5415441944
Order Date: 05/01/2018

BILLING ADDRESS

Delta South Constituency Office
 4805 Delta St
 Delta, BC V4K2T7

PAYMENT INFORMATION

Subtotal: \$93.02
 Shipping: \$0.00
 GST or (HST): \$4.66
 PST: \$6.28
 Environmental Fee: \$0.00
Order Total: \$103.96


PAYMENT METHOD

MC ending in [REDACTED] \$103.96
 AIR MILES: [REDACTED]

ITEMS FOR DELIVERY



Expected Delivery: Wednesday, May 2, 2018

Ship To: 4805 Delta St, Delta, BC V4K2T7

Item	Price	Qty	SubTotal
 PEN,GEL,SARASA,RT,BE Item #ZEB46620	\$2.19	10	\$21.90

Expected Delivery: Wednesday, May 2, 2018

Ship To: 4805 Delta St, Delta, BC V4K2T7

Item	Price	Qty	SubTotal
 WERTHER'S CHEWY CAMEL 1 Item #501640	\$3.29	1	\$3.29
 OB:FOLDER 100PK MANILA LE Item #013583	\$10.15	1	\$10.15

Subject: Staples order #: 5415671581

Date: Tuesday, June 19, 2018 at [redacted] Pacific Daylight Time

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: 5415671581

Order Date: 06/19/2018

BILLING ADDRESS

[redacted]
Delta South Constituency Office
4805 Delta St
Delta, BC V4K2T7

PAYMENT INFORMATION

Subtotal: \$53.89
Shipping: \$0.00
GST or (HST): \$1.75
PST: \$2.44
Environmental Fee: \$1.00
Order Total: \$59.08




PAYMENT METHOD

MC ending in [redacted] \$59.08
AIR MILES: [redacted]

ITEMS FOR DELIVERY


Expected Delivery: Wednesday, June 20, 2018

Ship To: 4805 Delta St, Delta, BC V4K2T7

Item	Price	Qty	SubTotal
 TIM HORTONS KCUP 30PK ORI Item #1928580	\$19.99	1	\$19.99
 DC COMPACT 2IN1 CLIPON DS Item #2721126	\$22.99	1	\$22.99
 OB 10.5x15 #5 POLY 8PK BU Item #657391	\$8.16	1	\$8.16

Expected Delivery: Wednesday, June 20, 2018

Ship To: 4805 Delta St, Delta, BC V4K2T7

Item	Price	Qty	SubTotal
 POLY BUBBLE MAIL S/SEAL * Item #PWW740399	\$2.75	1	\$2.75

[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

Subject: Staples order #: 5415697360

Date: Monday, June 25, 2018

From: Staples

To:

Hello



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: 5415697360

Order Date: 06/25/2018

BILLING ADDRESS

Delta South Constituency Office
4805 Delta St
Delta, BC V4K2T7

PAYMENT INFORMATION

Subtotal: \$54.32
Shipping: \$0.00
GST or (HST): \$1.72
PST: \$2.17
Environmental Fee: \$0.00
Order Total: \$58.21

PAYMENT METHOD

MC ending [REDACTED] \$58.21
AIR MILES: [REDACTED]

ITEMS FOR DELIVERY

Expected Delivery: Tuesday, June 26, 2018

Ship To: 4805 Delta St, Delta, BC V4K2T7

Item	Price	Qty	SubTotal
TIM HORTONS KCUP 30PK ORI Item #1928580	\$19.99	1	\$19.99
DCXWERTHER'S CHEWY CARAME Item #501640	\$3.29	1	\$3.29
TZe231 12MM BLACK/WHITE Item #031004	\$31.04	1	\$31.04

[VIEW ORDER](#)

Have a question? Visit our Help Centre

Shutterstock Music Transaction - April 20, 2018

Date of Purchase: April 20, 2018

Order Confirmation: CS-02E28-956F

Forward Facing (Standard License) \$49

Subtotal: \$49

Total Billed: \$49

Billed To: 

Credit Card: **** * 

Have Questions or need assistance? We can help!

Get in touch with us at (646) 419-4452 (US) (tel:1-646-419-4452) or send us a note at support@shutterstock.com
(mailto:support@shutterstock.com)

THE RIVER HOUSE
RESTAURANT & PUB
6255 River Road
Delta BC V4K 0B2
604-946-7545

** TRANSACTION RECORD **

Tran. #: 5436
RVC: DINING ROOM
Table #: [REDACTED]
Check #: 335435
Group #: 1
Employee #: 52
Employee Name: [REDACTED]

Interac Purchase
From Chequing [REDACTED] C
XXXXXXXXXXXX [REDACTED]
AID: A0000002771010
App Name: Interac

Amount \$82.70
Tip \$14.89
=====

TOTAL CAD\$97.59

APPROVED 166924
00-001 (001) 166924
RVHPCS12/RVHPCD12
001001001001
2018/04/13 [REDACTED]

TVR: 0080008000
TSI: F800

Customer Copy

THANK YOU
Come Again

CHECK # 335435 DATE 4/13/18
TABLE # [REDACTED] TIME [REDACTED]

-- DINING ROOM : [REDACTED] --

ITEMS ORDERED	AMOUNT
2 COFFEE	5.90
1 BLACK & BLUE SALAD	29.95
1 WARM SEAFOOD SLD	25.95
1 SALMON BURGER	16.95

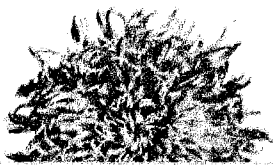
SUBTOTAL	78.75
GST	3.95

TOTAL DUE 82.70

FOR RESERVATIONS: 604-946-7545
VISIT www.riverhousegroup.com
PLEASE LIKE US ON FACEBOOK

The Finest, Freshest Food In Delta.
We Are Proud To Be Oceanwise.
Thank You For Choosing The River House

GST [REDACTED]



Your TELUS Mobility Bill

May 05, 2018



Account number: [REDACTED]

Savings this month **\$33.00**

Account summary

Balance forward from your last bill \$98.25
This reflects payments of \$96.32

New charges

Mobile services	\$86.00
Other charges and credits	\$1.97
GST / HST	\$4.30
PST	\$6.02

Total new charges \$98.29

Total due..... \$196.54

Did you forget your payment? The balance of \$98.25 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of May 05, 2018 will be reflected on your next bill. If payment was already made, thank you.

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 May 05, 2018	Total if received by May 31, 2018 \$196.54
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Payable on receipt

PTLBD01B E D

10980

[REDACTED]

Amount you're paying
\$

JT7A2817366-0043897-10980-0002-0001-00-1

KW Lock & Safe Ltd.

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

GST [REDACTED]

Sold to:

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

INVOICE

Invoice No.: 30311
Date: 01/06/2018
Ship Date:
Page: 1
Purchase Order

Quantity	Unit	Description	Unit Price	Amount
1	Each	Service Call and labour to remove door pivots and replace with continuous hinge - 2 Men onsite	220.00	220.00
1	Each	Select SL57 Heavy Duty Continuous Hinge	330.00	330.00
		Subtotal:		550.00
		G - GST 5%		27.50
		GP - GST 5%, PST 7%		23.10
		GST/HST		
		PST		
Terms: Net 30. Due 01/07/2018. Comment: Attention Ian			Amount Owing	600.60
Sold By: [REDACTED]				



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

Invoice 5915

DATE 01-06-2018	PLEASE PAY \$56.70	DUE DATE 16-06-2018
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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
12-04-2018	Balance Forward	\$37.80
	Payments and credits between 12-04-2018 and 01-06-2018	0.00
	New charges (details below)	18.90
	Total Amount Due	\$56.70

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
17-04-2018	WINDOWS APR APRIL 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	\$56.70

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	0.90	18.00

Just Junk
Surrey

026155

DATE	13 JUNE 2018
TAX REG. NO. N° DE TAXE	
ORDER NO. DE COMMANDE	

SOLD TO VENDU À	[REDACTED]
ADDRESS ADRESSE	[REDACTED]
SHIP TO EXPÉDIER À	4805 DELTA ST #228638
ADDRESS ADRESSE	

JUST JUNK (SURREY)
13354 84TH AVE V3W7P9
SURREY BC
20043398
GH2004339801

SHIPPING DATE DATE D'EXPÉDITION	VIA	TERMS CONDITIONS
------------------------------------	-----	---------------------

**** PURCHASE ****
06-13-2018
Acct # [REDACTED]
Card Type MC
Name: [REDACTED]
A0000000041010 Tangerine Card

Trace # 871
Inv. # 1276
Auth # 071690
RRN 001790002

Total \$102.40
(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

QUANTITY QUANTITÉ	DESCRIPTION
1	1 min load
2	
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8	
9	
10	
11	
12	
13	
14	
15	
16	

PAID
M/C

PST/TVP	10
TOTAL	102.90



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

Invoice 6163

DATE 17-06-2018	PLEASE PAY \$75.60	DUE DATE 02-07-2018
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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
01-06-2018	Balance Forward	\$56.70
	Payments and credits between 01-06-2018 and 17-06-2018	0.00
	New charges (details below)	18.90
	Total Amount Due	\$75.60

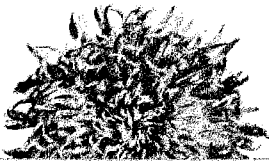
DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
21-05-2018	WINDOWS MAY MAY WINDOW CLEANING SERVICE	1	18.00	GST	18.00

SUBTOTAL	18.00
GST @ 5%	0.90
TOTAL	18.90
TOTAL OF NEW CHARGES	18.90
TOTAL DUE	\$75.60

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	0.90	18.00



Your TELUS Mobility Bill

June 05, 2018



Account number [REDACTED]

Savings this month **\$33.00**

Account summary

Balance forward from your last bill \$196.54

This reflects payments of \$0.00

New charges

Mobile services	\$116.00
Other charges and credits	\$3.93
GST / HST	\$5.80
PST	\$8.12

Total new charges \$133.85

Total due..... \$330.39

Did you forget your payment? The balance of \$196.54 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of June 05, 2018 will be reflected on your next bill. If payment was already made, thank you.

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 Jun 05, 2018	Total if received by Jul 03, 2018 \$330.39
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Payable on receipt

PTLBD01C E D

06157 [REDACTED]

Amount you're paying

\$ [REDACTED]

JT A2738212-0024605-06157-0002-0001-00-1