

Delta Leadership Prayer Breakfast



Single Ticket \$35.00

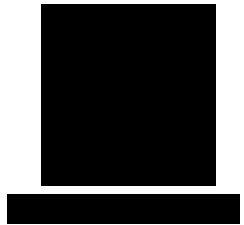
Tsawwassen Springs, 5133 Springs Boulevard, Delta, BC V4M 0A6, Canada

Saturday, 23 February 2019 from [REDACTED] to [REDACTED] (PST)

Eventbrite Completed

Order Information

Order #880949355. Ordered by Ian Paton on 9 January 2019 [REDACTED]



Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

Delta Leadership Prayer Breakfast



Single Ticket \$35.00

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

Saturday, 23 February 2019 from [REDACTED] to [REDACTED] (PST)

Eventbrite Completed

Order Information

Order #880949355. Ordered by Ian Paton on 9 January 2019 [REDACTED]



Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca



Facebook, Inc.
1601 W ow Road
Men o Park, CA 94025 1452
Un ted States

Payment ID 2227055677508526

Date Charged	January 16, 2019
Pa d	\$105.76
Payment Method	MasterCard [REDACTED]

Payment Details

Date	Pa d to	Payment ID		
January 16, 2019	Eventbr te Events	2227055677508526	Genera Adm ss on	\$100.00
January 16, 2019	Eventbr te Events	2227055677508526	SERVICE	\$5.76
			Tota	\$105.76

[o see all your payments](#) [view your payment history](#) [Learn more about purchasing tickets on Facebook](#) or [contact payments support to report a problem](#)



Invoice

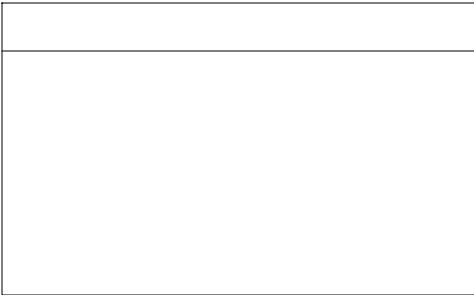


Customer No.	Date	Ticket #
[REDACTED]	March 08, 2019	T1-109584

Room [REDACTED], Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL:

BILL TO:

IAN PATON
 LIBERAL CAUCUS
 VICTORIA, BC
 (604) 940-7930



Cust PO #: [REDACTED]	Ship date:	Ship-via code:			
Sls rep: [REDACTED]	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
30	1-100022	MLA Coat of Arms pin	1.50	EACH	45.00

Subtotal: 45.00

Total: 45.00

Tender:

A/R Charge 45.00

Net tender: 45.00

All proceeds of the eParliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

#ChaseSinghDREAMS

Gala Sponsorship



Thank you for being
Chase's shining star!

We are very grateful
for your support in
helping find a cure for
SLC6A1 and other rare
diseases.

For more information,
please contact:

[REDACTED]

(604) 604-916-0137

[REDACTED]@telus.net

INVOICE DATE	INVOICE #	SPONSORSHIP EVENT
March 5	#013	#ChaseSinghDREAMS Gala, May 3 rd 2019 Aria Banquet Hall, Surrey, BC

DESCRIPTION	PRICE
Ian Paton & Guest	
2 tickets for ChaseSinghDREAMS gala	\$200.00
<i>*we will be happy to come pick up payment when ready, please email [REDACTED] at [REDACTED]@telus.net</i>	
Please make cheque payable to: [REDACTED]	
TOTAL:	\$200.00



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. : DOPD00033581
Date : 12/27/2018
Page : 1

Billed to :

Ian Paton, MLA
 [Redacted]
 Delta, BC [Redacted]

Advertiser : [Redacted]
 Ian Paton, MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
[Redacted]		[Redacted]	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: A28				
Process Colour		33.41	0.00	33.41
Frequency Discount		-179.90	0.00	-179.90
Ad Space		514.00	0.00	514.00

Issue Date : 12/20/2018
P.O. # :
Job #: R0011647193
Ad # : 4536978
Color : Full Process

SUB TOTAL : 367.51
 H.S.T./G.S.T. : 18.37
 P.S.T. : 0.00
 INVOICE TOTAL : 385.88
 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 : 385.88

H.S.T./G.S.T. Registration No. : [Redacted]

Client Id. : [Redacted]
Telephone : [Redacted]

Invoice No. : DOPD00033581
Date : 12/27/2018

Ian Paton, MLA
 [Redacted]
 Delta, BC [Redacted]

SUB TOTAL : 367.51
 H.S.T./G.S.T. : 18.37
 P.S.T. : 0.00
 INVOICE TOTAL : 385.88
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 385.88



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 Vanc, BC V5M 1Z5
 PH: 604 630-3540
 EM: LMPAR@VAN.NET

INVOICE

Invoice No. : DOPD00032060
Date : 08/07/2018
Page : 1

Billed to :

Ian Paton, MLA
 [REDACTED]

Delta, BC [REDACTED]

Advertiser :

Ian Paton, MLA

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

Description	Rate	Gross	Discount	Net
Publication : Delta Optimist				
Title : BC Day				
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches				
Section: ROP				
Reference #:				
Page: A14				
Process Colour		35.98	0.00	35.98
Frequency Discount		-154.20	0.00	-154.20
Ad Space		514.00	0.00	514.00

Issue Date : 08/02/2018
P.O. # :
Job #: R0011592128
Ad # : 4413652
Color : Full Process

SUB TOTAL : 395.78
 H.S.T./G.S.T. : 19.79
 P.S.T. : 0.00
 INVOICE TOTAL : 415.57
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 415.57

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

Client Id. : [REDACTED]
Telephone : [REDACTED]

Invoice No. : DOPD00032060
Date : 08/07/2018

Ian Paton, MLA
 [REDACTED]

Delta, BC [REDACTED]

SUB TOTAL : 395.78
 H.S.T./G.S.T. : 19.79
 P.S.T. : 0.00
 INVOICE TOTAL : 415.57
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 415.57



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 EM: LMPAR@VAN.NET

INVOICE

Invoice No. : DOPD00032702
Date : 10/09/2018
Page : 1

Billed to :

Ian Paton, MLA
 [REDACTED]

Delta, BC [REDACTED]

Advertiser :

Ian Paton, MLA

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

Description	Rate	Gross	Discount	Net
Publication : Delta Optimist				
Title : Thanksgiving Ad				
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches				
Section: ROP				
Reference #:				
Page: A18				
Process Colour		35.98	0.00	35.98
Frequency Discount		-154.20	0.00	-154.20
Ad Space		514.00	0.00	514.00

Issue Date : 10/04/2018
P.O. # :
Job #: R0011614661
Ad # : 4463121
Color : Full Process

SUB TOTAL : 395.78
 H.S.T./G.S.T. : 19.79
 P.S.T. : 0.00
 INVOICE TOTAL : 415.57
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 415.57

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

Client Id. : [REDACTED]
Telephone : [REDACTED]

Invoice No. : DOPD00032702
Date : 10/09/2018

Ian Paton, MLA
 [REDACTED]

Delta, BC [REDACTED]

SUB TOTAL : 395.78
 H.S.T./G.S.T. : 19.79
 P.S.T. : 0.00
 INVOICE TOTAL : 415.57
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 415.57



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 EM: LMPAR@VAN.NET

INVOICE

Invoice No. : DOPD00034039
Date : 02/26/2019
Page : 1

Billed to :

Ian Paton, MLA
 [REDACTED]

Delta, BC [REDACTED]

Advertiser :

Ian Paton, MLA

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

Description	Rate	Gross	Discount	Net
Publication : Delta Optimist				
Title : Pink Shirt Day				
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches				
Section: ROP				
Reference #:				
Page: A20				
Process Colour		34.25	0.00	34.25
Frequency Discount		-184.40	0.00	-184.40
Ad Space		526.85	0.00	526.85

Issue Date : 02/21/2019
P.O. # :
Job #: R0011664519
Ad # : 4629702
Color : Full Process

SUB TOTAL : 376.70
 H.S.T./G.S.T. : 18.83
 P.S.T. : 0.00
 INVOICE TOTAL : 395.53
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 395.53

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

Client Id. : [REDACTED]
Telephone : [REDACTED]

Invoice No. : DOPD00034039
Date : 02/26/2019

Ian Paton, MLA
 [REDACTED]

Delta, BC [REDACTED]

SUB TOTAL : 376.70
 H.S.T./G.S.T. : 18.83
 P.S.T. : 0.00
 INVOICE TOTAL : 395.53
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 395.53



35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
 Tel: 866-767-1731 Fax: 866-277-1994
 Email: sponsor@courageousk9.ca

Invoice

Date of Invoice 02/25/2019
Invoice # 84970
Ad Size Colour Half page
Amount \$875.00
GST (# [redacted]) \$43.75
Received on \$0.00
Total Due: \$918.75

Invoice to:

BC Liberal Caucus



Liberal Caucus Room [redacted]
 Victoria BC V8V 1X4

Split among 6 MLAs
 CO paid \$153.13

Thank you for placing your ad in Courageous K9, a publication for Courageous Companions.

Please follow these steps

STEP Please mail your payment and ad copy (if applicable) to:

-1- Courageous K9, 35-174 Colonnade Rd. South, Ottawa, ON K2E 7J5
 Please make your cheque payable to "Courageous K9".
 Or, if you prefer to pay by credit card, please complete below and fax to **866-277-1994**

Yes, I wish to use my credit card:



_____ Credit Card Number _____ Expiry Date _____

_____ Name on Credit Card _____ Authorized Signature _____

STEP Please send us your ad copy.

-2- Please send us your ad copy

Simply follow these instructions →

 your logo or new ad to:
sponsor@courageousk9.ca
 as a tiff, eps, jpg or pdf file
 at high resolution (300 dpi)

Email

Fax
 this approval form today:
866-277-1994 

Mail
 us your business card, letterhead,
 or other ad copy along with
 detailed instructions 

To indicate changes to your ad choose ONE of the following:

STEP Please note:

-3- If you will be creating an ad to exact size, the colour half page ad dimensions are 7.5" x 4.75".

On behalf of Acclaim Marketing, thank you for placing your ad in Courageous K9.

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

Sale 00091 1 002 30246
0459 12/31/18

AIR MILES Number : *****

9999999

1 DELUXE 3PK BLK PEN
070530600292

9.69B

Subtotal

9.69

PST 7.00%

0.68

GST 5.00%

0.48

Total

\$10.85

MasterCard

10.85

TRANSACTION RECORD

\$10.85

Mastercard

H

Purchase

Authorization Number

085622

0010015460

30246

66278991

12/31/18

01/027 APPROVED - THANK YOU

Tangerine Card

A0000000041010

0000008000

Thank you for shopping at STAPLES!

GST No.

*** CARDHOLDER COPY ***

Indigo

Store# 00975 Indigo Robson
1033 Robson Street
Vancouver, BC V6E 1A9
Phone: (778) 783-3978

YOUR FEEDBACK MATTERS.
Tell us about your visit for a chance to win a \$500 gift card. Complete our survey at: www.indigofeedback.com. No purchase necessary. See survey website for Contest Rules.

Store# 00975 Term# 003 Trans# 374858
Operator: 906 12/29/2018

PLUM REWARDS SALE

MOLESKINE SOFT COVER RULED P 9788883707100 \$18.00GP
MOLESKINE HARD COVER RULED L 9788883701122 \$24.00GP

Items: 2

Subtotal: \$42.00
GST: 5.0% \$2.10
PST: 7.0% \$2.94
Total: \$47.04
MASTERCARD: \$47.04

Member No.: *****
Plum points earned: *****
Total plum points earned today: *****
Current plum points balance: *****
Next reward level: *****

Holiday Policy:
Items that are in store-bought condition and brought back with a gift receipt may be exchanged for an Indigo Gift Card for the value of the item on the receipt until January 12, 2019
Store# 00975 Term# 003 Trans# 374858
GST #

TYPE: PURCHASE
ACCT: MASTERCARD \$ 47.04

CARD NUMBER: *****
DATE/TIME: 18/12/29
REFERENCE #: 66293376 0010011290 H
AUTHOR #: 073911
INVOICE NUMBER: 30032243

Tangerine Card
A000000041010
0000008000

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***



For Customer service, call
 1-888-515-8880, or e-mail at
 CSENG@STAPLESPREFERRED.CA
 Order on-line 24 hours a day,
 7 days a week.
 GST# [REDACTED]

Refer To This Order No. For All Inquiries

Customer No.	Ship Date	Order No.
[REDACTED]	01/15/2019	541680-7157A
Purchase Order No.	Release No.	
Cost Center	Requisitioner	

STAPLES BUSINESS DELIVERY. that was easy.

SHIPPING LOCATION: STAPLES.CA #99 TORONTO DELIVER

CARRIER/ROUTE: FDX/ FX

S
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DELTA SOUTH CONSTITUENCY OFFICE
 Attn: [REDACTED]
 4805 DELTA ST
 DELTA, BC V4K2T7
 TELEPHONE: (604) 940-7930

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DELTA SOUTH CONSTITUENCY OFFIC
 4805 DELTA ST
 DELTA, BC V4K2T7
 TELEPHONE: [REDACTED]

UPS-FX-00000
 TOTAL PACKAGES: 0
 (A-1) 0
 PAGE:
 1 R

SPECIAL INSTRUCTIONS

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY. ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
Coupons and other adjustments are deducted after the Merchandise Total.						
338213	CASHMERE DBL ROLL 12x2 290199	EA	1	1	9.99	9.99
THE REMAINDER OF YOUR ORDER HAS BEEN SHIPPED AND BILLED SEPARATELY. A SEPARATE PACKING SLIP IS ENCLOSED WITH THAT PORTION OF YOUR ORDER.						9.99
						WAIVED
						.50
						.70



Need to return something? Please call Customer Service to process a return.

PAYMENT METHOD: MstrCard TERMS:

TOTAL VALUE OF ORDER:

11.19



For Customer service, call
 1-888-515-8880, or e-mail at
 CSENG@STAPLESPREFERRED.CA
 Order on-line 24 hours a day,
 7 days a week.
 GST# [REDACTED]

Refer To This Order No. For All Inquiries

Customer No.	Ship Date	Order No.
[REDACTED]	01/16/2019	541680-7157A
Purchase Order No.	Release No.	
Cost Center	Requisitioner	

STAPLES BUSINESS DELIVERY. that was easy.

SHIPPING LOCATION: STAPLES.CA #351 VANCOUVER DELI

CARRIER/ROUTE: CEX/ 67

S
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DELTA SOUTH CONSTITUENCY OFFICE
 Attn: [REDACTED]
 4805 DELTA ST
 DELTA, BC V4K2T7
 TELEPHONE: (604) 940-7930

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DELTA SOUTH CONSTITUENCY OFFIC
 4805 DELTA ST
 DELTA, BC V4K2T7
 TELEPHONE: [REDACTED]

RIB-67-00000
 TOTAL PACKAGES: 0
 (A-2) 0
 PAGE:
 1 R

SPECIAL INSTRUCTIONS

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY. ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
Coupons and other adjustments are deducted after the Merchandise Total.						
583608	KLEENEX ULTRSFT 3PLY 6 25862	EA	1	1	6.99	6.99
672742	///BOUNTY S-A-S 6X74 R 75676	EA	1	1	11.99	11.99
704421	DCXZ GRIP MAX RT GEL 4 42224	EA	1	1	6.29	6.29
760872	DC SWIFFER REFILL CITR 84996379	EA	1	1	12.99	12.99
1928580	TIM HORTONS KCUP 30PK 632090974	EA	1	1	19.99	19.99
2243873	DCXWERTHER'S CREAMY FI 109588	EA	1	1	2.99	2.99
2243881	DC WERTHER'S SOFT FMLY 329513-70	EA	1	1	4.29	4.29
----- CONTINUED -----						



PAYMENT METHOD:

TERMS:

TOTAL VALUE OF ORDER:



For Customer service, call
 1-888-515-8880, or e-mail at
 CSENG@STAPLESPREFERRED.CA
 Order on-line 24 hours a day,
 7 days a week.
 GST# [REDACTED]

Refer To This Order No. For All Inquiries

Customer No.	Ship Date	Order No.
[REDACTED]	01/16/2019	541680-7157A
Purchase Order No.	Release No.	
Cost Center	Requisitioner	

STAPLES BUSINESS DELIVERY. that was easy.

SHIPPING LOCATION: STAPLES.CA #351 VANCOUVER DELI

CARRIER/ROUTE: CEX/ 67

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DELTA SOUTH CONSTITUENCY OFFICE
 Attn: [REDACTED]
 4805 DELTA ST
 DELTA, BC V4K2T7
 TELEPHONE: (604) 940-7930

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DELTA SOUTH CONSTITUENCY OFFIC
 4805 DELTA ST
 DELTA, BC V4K2T7
 TELEPHONE: [REDACTED]

RIB-67-00000
 TOTAL PACKAGES: 0
 (A-2) 0
 PAGE:
 2 R

SPECIAL INSTRUCTIONS

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY. ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
Coupons and other adjustments are deducted after the Merchandise Total.						
2839360	OBF 1" WHITE VIEW BIND 28823	EA	2	2	3.99	7.98
2902985	DCQQ ECOVALU RR BNDR 1 90310	EA	1	1	2.99	2.99
2902986	DCQQ ECOVALU RR BNDR 1 90312	EA	1	1	2.99	2.99
2902987	DCQQ ECOVALU RR BNDR 1 90313	EA	1	1	2.99	2.99
MERCHANDISE TOTAL...						82.48
DELIVERY :						WAIVED
GST.....						3.12
PST.....						4.37
THE REMAINDER OF YOUR ORDER HAS BEEN SHIPPED AND BILLED SEPARATELY. A SEPARATE PACKING SLIP IS ENCLOSED WITH THAT PORTION OF YOUR ORDER.						



Need to return something? Please call Customer Service to process a return.

PAYMENT METHOD: MstrCard TERMS:

TOTAL VALUE OF ORDER:

89.97

COSTCO WHOLESALE

Richmond #54
9151 Bridgeport Road
Richmond, BC V6X 3L9

F3 Member [REDACTED]
882014 STAMP 100PK 81.49 G
SUBTOTAL 81.49
TAX 4.07
**** TOTAL [REDACTED] 85.56

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66291512-0010019680 C
AUTH #: 02025Z 2019/01/20 [REDACTED]
Invoice Number: 013968
Purchase - MasterCard
A0000000041010
0200008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$85.56

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 85.56
CHANGE 0.00

(G) GST 5% 4.07
TOTAL NUMBER OF ITEMS SOLD = 1
~~2019/01/20~~ [REDACTED] 54 13 96 176
OP#: 176 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST # [REDACTED]
Whse:54 Trn:13 Trn:96 OP:176



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	9928013827
WEB AUTH CODE	400394
DELIVERY SCHEDULE	1

BILLING SUMMARY

BILLING DATE	01/20/19
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	0.00
LESS PAYMENT /ADJUSTMENT	0.00
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	23.51
TOTAL AMOUNT DUE	23.51

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

CURRENT ACTIVITY**IMPORTANT MESSAGES****Current Charges**

Date	Doc. No.	Description	Quantity	Price	Tax	Total
Dec 31, 2018	1116154612	Order - 8006028964				
	1116154612	Variable Energy Surcharge	1	5.82	GST,PST	5.82
	1116154612	CS 18.9L Spring Water	1	6.99		6.99
	1116154612	Bottle Deposit	1	10.00		10.00
		Subtotal				22.81
		GST				0.29
		PST				0.41
		Total Current Charges				23.51

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	9928013827
BILLING DATE	01/20/19
PAYMENT DUE DATE	On Receipt
TOTAL AMOUNT DUE	23.51
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



For Customer service, call
 1-888-515-8880, or e-mail at
 CSENG@STAPLESPREFERRED.CA
 Order on-line 24 hours a day,
 7 days a week.
 GST# [REDACTED]

Refer To This Order No. For All Inquiries

Customer No.	Ship Date	Order No.
[REDACTED]	02/08/2019	541694-1823A
Purchase Order No.	Release No.	
Cost Center	Requisitioner	

STAPLES BUSINESS DELIVERY. that was easy.

SHIPPING LOCATION: STAPLES.CA #351 VANCOUVER DELI

CARRIER/ROUTE: CEX/ 67

S DELTA SOUTH CONSTITUENCY OFFICE
H Attn: [REDACTED]
I 4805 DELTA ST
P DELTA, BC V4K2T7
T
O TELEPHONE: (604) 940-7930

S DELTA SOUTH CONSTITUENCY OFFIC
O
L
D 4805 DELTA ST
 DELTA, BC V4K2T7
T
O TELEPHONE: [REDACTED]

RIB-67-00000
 TOTAL PACKAGES: 0
 (A-1) 0

PAGE:
 1 R

SPECIAL INSTRUCTIONS

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY. ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
Coupons and other adjustments are deducted after the Merchandise Total.						
11608	STAPLER, F.S:METAL, BLAC B515-BLAC	EA	1	1	12.49	12.49
1928580	TIM HORTONS KCUP 30PK 632090974	EA	1	1	19.99	19.99
1928581	DC TIM HORTONS KCUP 30 632090974	EA	1	1	19.99	19.99
MERCHANDISE TOTAL...:						52.47
DELIVERY :						WAIVED
GST.....:						.62
PST.....:						.87



Need to return something? Please
 call Customer Service to process
 a return.

PAYMENT METHOD: MstrCard TERMS:

TOTAL VALUE
 OF ORDER:

53.96



For Customer service, call
 1-888-515-8880, or e-mail at
 CSENG@STAPLESPREFERRED.CA
 Order on-line 24 hours a day,
 7 days a week.
 GST# [REDACTED]

Refer To This Order No. For All Inquiries

Customer No.	Ship Date	Order No.
[REDACTED]	02/20/2019	541698-9732A
Purchase Order No.	Release No.	
Cost Center	Requisitioner	

STAPLES BUSINESS DELIVERY. that was easy.

SHIPPING LOCATION: STAPLES.CA #351 VANCOUVER DELI

CARRIER/ROUTE: CEX/ 67

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DELTA SOUTH CONSTITUENCY OFFICE
 Attn: [REDACTED]
 4805 DELTA ST
 DELTA, BC V4K2T7
 TELEPHONE: (604) 940-7930

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DELTA SOUTH CONSTITUENCY OFFIC
 4805 DELTA ST
 DELTA, BC V4K2T7
 TELEPHONE: [REDACTED]

RIB-67-00000
 TOTAL PACKAGES: 0
 (A-1) 0
 PAGE:
 1 R

SPECIAL INSTRUCTIONS

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY. ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
Coupons and other adjustments are deducted after the Merchandise Total.						
31004	TZe231 12MM BLACK/WHIT TZE231	EA	2	2	30.99	61.98
MERCHANDISE TOTAL...						61.98
DELIVERY :						WAIVED
GST.....						3.10
PST.....						4.34



Need to return something? Please
 call Customer Service to process
 a return.

PAYMENT METHOD: MstrCard TERMS:

TOTAL VALUE
 OF ORDER:

69.42



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	9928372856
WEB AUTH CODE	400394
DELIVERY SCHEDULE	1

BILLING SUMMARY

BILLING DATE	02/17/19
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	23.51
LESS PAYMENT /ADJUSTMENT	-23.51
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	46.94
TOTAL AMOUNT DUE	46.94

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	Total
Jan 28, 2019	Payment - [REDACTED]	-23.51
Total Payments Received/Adjustments		-23.51

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

Current Charges

Date	Doc. No.	Description	Quantity	Price	Tax	Total
Feb 12, 2019	1116269386	Order - 8006153442				
	1116269386	Variable Energy Surcharge	1	5.33	GST,PST	5.33
	1116269386	CS 18.9L Spring Water	3	6.99		20.97
	1116269386	Bottle Deposit	3	10.00		30.00
	1116269386	BOTTLE RETURN	-1	10.00		-10.00
Subtotal						46.30
GST [REDACTED]						0.27
PST						0.37
Total Current Charges						46.94

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	9928372856
BILLING DATE	02/17/19
PAYMENT DUE DATE	On Receipt
TOTAL AMOUNT DUE	46.94
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

Subject: Staples order #: 5417110897

Date: Thursday, March 14, 2019 at 9:18:15 AM 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: 5417110897

Order Date: 03/14/2019

BILLING ADDRESS

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

PAYMENT INFORMATION

Subtotal: \$54.47
Coupon: \$0.00
Shipping: \$0.00
GST or (HST): \$0.72
PST: \$1.01
Environmental Fee: \$0.00
Order Total: \$56.20




PAYMENT METHOD

MC ending in [REDACTED] \$56.20
AIR MILES: [REDACTED]

ITEMS FOR DELIVERY

Expected Delivery: Friday, March 15, 2019

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 TIM HORTONS KCUP 30PK Item #1928581	\$19.99	1	\$19.99
 DC GLAD 121L XL GARBAGE B Item #704812	\$14.49	1	\$14.49



INVOICE

Spitfire Communications
80 Harrison Garden Blvd.
Unit 1324
Toronto, Ontario M2N 7E3
Canada

6138593211

BILL TO
Delta South Constituency Office

604-940-7930
ian.paton.mla@leg.bc.ca

Invoice Number: 11

Invoice Date: October 3, 2018

Payment Due: October 3, 2018

Amount Due (CAD): \$180.00

Pay Securely Online

Items	Quantity	Price	Amount
Canada Day Items Facebook, Twitter, Instagram, Print Sizes	1	\$45.00	\$45.00
BC Day Items Facebook, Twitter, Instagram, Print Sizes	1	\$45.00	\$45.00
Labour Day Items Facebook, Twitter, Instagram, Print Sizes	1	\$45.00	\$45.00
Print Ad For Constituency Office Print Ad Created for Constituency Office	1	\$45.00	\$45.00

Total: \$180.00

Amount Due (CAD): \$180.00

Pay Securely Online

VISA Mastercard American Express Bank Payment

link.waveapps.com [Redacted]

Notes

Thank you for choosing Spitfire Communications. If you have any questions, please feel free to reach out at any time.

Please note, customers choosing to make a payment by cheque must make the cheque out to "[Redacted]" and are asked to send payment to the following address:

[Redacted]
80 Harrison Garden Blvd.

 CHECK # 1933963 DATE 2/08/19
 TABLE # 22 TIME [REDACTED]

-- 1-DINING : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 B/C SUNNY START	10.29
1 SIDE BACON	3.49
1 HAM SCRAMBLE sub omelette	
0 Top Brkfst, multi	13.99
1 NATS HRTY TOAST english muffin, all bacon	
	14.29
3 COFFEE	10.17
TEAM CARD 15%	-7.83

TYPE	AMOUNT
PROMOTIONS	
TEAM CARD 15%	-7.83
	-7.83

TOTAL CHK	52.23
PROMO	-7.83
SUBTOTAL	44.40
G.S.T.%	2.22
TOTAL DUE	46.62

OF GUESTS 3

Share today's experience at
www.talktowhitespot.ca for chances
 to be entered in a MONTHLY DRAW FOR
 ONE OF 10 \$100 WHITE SPOT GIFT CARDS,
 and chances to win DAILY CASH and
 WEEKLY PRIZES.

 * CODE: [REDACTED] *

Keep this receipt.
 Survey must be completed within
 30 days of visit. See website for
 full details & rules.



Kruger Pacific Building Services
 Box 55552
 Impact Plaza
 Surrey BC V3R0J7
 (604) 719-8418
 krugertemp@gmail.com
 GST/HST Registration No.:
 [REDACTED]

Invoice 8481

DATE 06-03-2019	PLEASE PAY \$37.80	DUE DATE 21-03-2019
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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
14-01-2019	Balance Forward	\$18.90
	Payments and credits between 14-01-2019 and 06-03-2019	0.00
	New charges (details below)	18.90
	Total Amount Due	\$37.80

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
15-01-2019	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	\$37.80

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	0.90	18.00



Kruger Pacific Building Services
 Box 55552
 Impact Plaza
 Surrey BC V3R0J7
 (604) 719-8418
 krugertemp@gmail.com
 GST/HST Registration No.:
 [REDACTED]

Invoice 8699

DATE 22-03-2019	PLEASE PAY \$18.90	DUE DATE 06-04-2019
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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
06-03-2019	Balance Forward	\$37.80
	Payments and credits between 06-03-2019 and 22-03-2019	-37.80
	New charges (details below)	18.90
	Total Amount Due	\$18.90

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
19-02-2019	WINDOWS FEB FEBRUARY 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