

From: BC Poultry Conference <registration@conexsys.com>
Sent: Tuesday, February 4, 2020 11:59
To: [REDACTED]
Subject: Purchase Receipt: BC Poultry Conference 2020

Purchase Receipt

BC Poultry Conference 2020 MCI Group Canada, Vancouver #504 - 1166 Alberni St. Vancouver, British Columbia Canada, V6E 3Z3		Invoice #: 213330 Date: Tuesday, February 4, 2020 System ID: [REDACTED]					
Billed To: MLA Ian Paton Legislative Assembly of BC 4805 Delta Street Delta, British Columbia Canada, V4K 2T7 Phone: 6049407930 ian.paton.mla@leg.bc.ca	Delegate: MLA Ian Paton Legislative Assembly of BC 4805 Delta Street Delta, British Columbia Canada, V4K 2T7 Phone: 6049407930 ian.paton.mla@leg.bc.ca						
Item Name	Option	Unit Price	Quantity	Sub Total			
1 Conference Role	Attendee		1				
2 Full Conference (March 4 - 6, 2020)	Attendee - Regular	\$560.00	1	\$560.00			
3 BCPC - Complimentary		(\$560.00)	1	(\$560.00)			
4 Welcome Reception - [REDACTED] - [REDACTED] (Wednesday, March 4, 2020)	I will NOT attend		1				
5 Exhibitor Reception - [REDACTED] - [REDACTED] (Thursday, March 5, 2020)	I will NOT attend		1				
6 Gala Dinner - [REDACTED] - [REDACTED] (Friday, March 6, 2020)	I will attend		1				
7 Gala Dinner Ticket(s) - [REDACTED] - [REDACTED] (Friday, March 6, 2020)	Attendee Fee	\$175.00	1	\$175.00			
				Sub Total (CAD): \$175.00			
				Tax 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
2/4/2020 2:58:18 PM	213330-5151246	E-xact	MCI CAD - Visa - Secure Online Payment xxxxxxxxxx [REDACTED]	Sale	Accepted	\$183.75	\$183.75
						Total Paid (CAD): \$183.75	
						Total Owing (CAD): \$0.00	

This is an automatic email. Please do not reply.

Cheers For Children 2020



Enhanced Ticket (Veg Burrito) \$64.67

Harris Barn, 4140 Arthur Dr, Delta, BC V4K 1A7, Canada

Saturday, 8 February 2020 from [REDACTED] to [REDACTED] (PST)

Eventbrite Completed

Order Information

Order #1249044531. Ordered by Ian Paton on 6 February 2020 9:23 PM



Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

Cheers For Children 2020



Enhanced Ticket (Meat Burrito) \$64.67

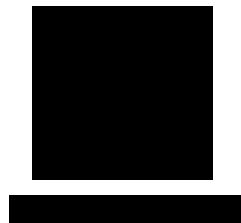
Harris Barn, 4140 Arthur Dr, Delta, BC V4K 1A7, Canada

Saturday, 8 February 2020 from [REDACTED] to [REDACTED] (PST)

Eventbrite Completed

Order Information

Order #1242861361. Ordered by Ian Paton on 3 February 2020 11:57 AM



Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

Cheers For Children 2020



Enhanced Ticket (Meat Burrito) \$64.67

Harris Barn, 4140 Arthur Dr, Delta, BC V4K 1A7, Canada

Saturday, 8 February 2020 from [REDACTED] to [REDACTED] (PST)

Eventbrite Completed

Order Information

Order #1242861361. Ordered by Ian Paton on 3 February 2020 11:57 AM



Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

Mix n Mingle @ Inbox15b



Mix n Mingle Ticket \$15.00

Inbox15b, 5565 15B Avenue, Delta, BC V4M 2H2, Canada

Thursday, 20 February 2020 from [REDACTED] to [REDACTED] (PST)

Eventbrite Completed

Order Information

Order #1249092601. Ordered by Ian Paton on 6 February 2020 10:02 PM



Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

Mix n Mingle @ Inbox15b



Mix n Mingle Ticket \$15.00

Inbox15b, 5565 15B Avenue, Delta, BC V4M 2H2, Canada

Thursday, 20 February 2020 from [REDACTED] to [REDACTED] (PST)

Eventbrite Completed

Order Information

Order #1249092601. Ordered by Ian Paton on 6 February 2020 10:02 PM



Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

From: [REDACTED]
Sent: Monday, February 3, 2020 15:14
To: [REDACTED]
Subject: FW: Confirmation: February 28, 2020 - LNG, MINING & FORESTRY OPPORTUNITIES BC's Na



[REDACTED]
Constituency Assistant
Ian Paton, MLA
Delta South
P: (604) 940-7930

From: [REDACTED] [mailto:[REDACTED]@businessinsurrey.com]
Sent: Monday, February 3, 2020 3:04 PM
To: [REDACTED] <[REDACTED]@leg.bc.ca>
Subject: Confirmation: February 28, 2020 - LNG, MINING & FORESTRY OPPORTUNITIES BC's Na

Registration Information

February 28, 2020 - LNG, MINING & FORESTRY OPPORTUNITIES BC's Natural Resource Industries

Date: February 28, 2020 [REDACTED] - [REDACTED] PST

Location: Sheraton Vancouver Guildford Hotel
15269 104 Avenue, Surrey

Date/Time Details: Wednesday, February 28, 2020

Registration & Lunch: [REDACTED]

Program: [REDACTED] - [REDACTED]

You've successfully completed registration for February 28, 2020 - LNG, MINING & FORESTRY OPPORTUNITIES BC's Natural Resource Industries via Surrey Board of Trade Website.

[Click Here for More Information](#)

Summary			
Item	Description	Quantity	Total Amt

General Admission Attendance Fee	Ian Paton	1	\$75.00
General Admission Attendance Fee	Additional Attendee	1	\$75.00
		GST	\$7.50
		Total:	\$157.50
			PAID

[Edit Registration / Edit Attendee\(s\)](#)

[Options to Resend Confirmation Email\(s\)](#)

[Add to Calendar](#)

February 28, 2020 - LNG, MINING & FORESTRY OPPORTUNITIES BC's Natural Resource Industries



Date: February 28, 2020 [REDACTED] - [REDACTED] PST

Location: Sheraton Vancouver Guildford Hotel
15269 104 Avenue, Surrey

Date/Time Details: Wednesday, February 28, 2020
Registration & Lunch: [REDACTED]
Program: [REDACTED] - [REDACTED]

Item: General Admission Attendance Fee

Attendee Name: Ian Paton

Registration Confirmation
Confirmation Number: e.749.10868.121828

February 28, 2020 - LNG, MINING & FORESTRY OPPORTUNITIES BC's Natural Resource Industries



Date: February 28, 2020 [REDACTED] - [REDACTED] PST



Home

ONLINE BILL PAY

[Log Out](#)

Member Portal Home	Pay Your Bills	Referral Report (YTD)
Change Username / Password	Profile Update	Media Update
Stay Informed	Take A Survey	Add A Coupon
Submit an Event		

Transaction was successful.

Below is your receipt.

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

Card/Account #: [REDACTED]

Invoice Number: 9968	Billing Information:	
Date: 02/18/2020	Ian Paton, MLA Delta-South	
	4805 Delta Street	
	Delta, BC, V4K 2T7	
Line Item	Quantity	Total
Delta Chamber of Commerce Member	2	\$30.00
GST 5% - [REDACTED]	1	\$1.50
	Invoice Total:	\$31.50
	Amount Paid:	\$31.50
	Balance:	\$0.00

Total Payments: \$31.50

UPCOMING EVENTS

Provincial Budget Update with Ravi Kahlon, MLA

Delta Leadership Prayer Breakfast 2020



Single Ticket \$38.15

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

Saturday, 29 February 2020 from [REDACTED] to [REDACTED] (PST)

Eventbrite Completed

Order Information

Order #1267749533. Ordered by Ian Paton on 19 February 2020 3:11 PM



Do you organize events?

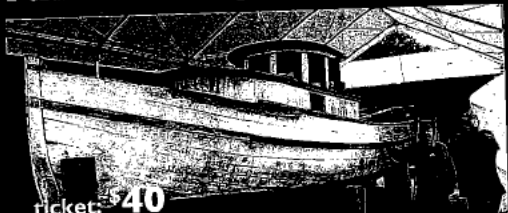
Start selling in minutes with Eventbrite!

www.eventbrite.ca



DFHS
Delta Fishing
Heritage Society

Fundraising Dinner, Concert & Dance



ticket: **\$40**
Proceeds to benefit the Persian Fisher Restoration

SATURDAY
FEBRUARY 22nd 2020

music by:

Ladner Fishermen's Hall
4481 Savoy Street, Delta, BC
Door: Dinner



DFHS
Delta Fishing
Heritage Society

Fundraising Dinner, Concert & Dance



ticket: **\$40**
Proceeds to benefit the Persian Fisher Restoration

SATURDAY
FEBRUARY 22nd 2020

music by:

Ladner Fishermen's Hall
4481 Savoy Street, Delta, BC
Door: Dinner

Constituency Office received a credit of \$76.50



FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Remembrance Day Wreath Funding November 25, 2019

BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –
Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.

And further, that the reimbursement parameters previously established by the Office of the Speaker be approved.

RESULT OF DECISION

The motion is required to formalize a decision of the Committee made by email. For wreaths purchased for Remembrance Day 2019 and on a go-forward basis, Remembrance Day wreaths purchased by Members for use within their constituencies will be reimbursed from the Members' Services budget. The motion will also ensure an equitable reimbursement approach for all constituencies.



Registration Confirmation

Order: 190866
Entered: 03/10/2020

Ian Paton

What does opportunity for B.C. look like? Breakfast with Andrew Wilkinson (6537)

Start-End:

Wed 03/11/2020 [REDACTED] - [REDACTED]

Registration		Rate	Units	Charges
Paton, Ian [REDACTED]	Individual (Individual (Member))	69.00 EA	1.00 EA	\$69.00
			GST:	\$3.45
			Total Including Taxes:	\$72.45
Payments and Adjustments		Reference	Amount	
03/10/2020	Visa	[REDACTED]		\$-72.45
			Total Amount Due:	\$0.00



LMP Publication Limited
 Partnership- A Div. of Glacier
 Media
 3355 Grandview Hwy
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 EM:Impar@van.net

INVOICE

Invoice No. : DOPD00037014
Date : 12/31/2019
Page : 1

Billed to :

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

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 : 3.0000 Col. x 98 Agate Lines				
Section: XMAS				
Reference #:				
Page: A28				
Process Colour		0.00	0.00	0.00
Surcharge		376.70	0.00	376.70
Ad Space		0.00	0.00	0.00

Issue Date : 12/26/2019
P.O. # :
Job #: R0011773704
Ad # : 4893372
Color : Full Process

SUB TOTAL : 376.70
 H.S.T./G.S.T. : 18.84
 P.S.T. : 0.00
 INVOICE TOTAL : 395.54
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 395.54

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

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

Invoice No. : DOPD00037014
Date : 12/31/2019

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

SUB TOTAL : 376.70
 H.S.T./G.S.T. : 18.84
 P.S.T. : 0.00
 INVOICE TOTAL : 395.54
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 395.54

Walmart *

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a monthly chance to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1181
5143 CANOE PASS WAY
TSANWASSEN, BC
V4M 0B2
778-783-5380

ST# 01181 OP# 009047 TE# 47 TR# 05318
SBFRDST24CT 076211128202L \$19.97 D
MULTI 90
SB SMTRA24CT 076211128205L \$19.97 D
MULTI 90
SUBTOTAL \$35.00
TOTAL \$35.00

MULTI DISCOUNT

Starbuck 24CT 2for35 090L \$4.94-D

SUBTOTAL \$35.00
DEBIT TEND \$35.00
CHANGE DUE \$0.00

GST/HST
QST

TRANSACTION RECORD PURCHASE
35.00

SAVINGS **** * I 13
RRN # 001001189
AUTH # 006381
TERMINAL ID WMTJ022892
00 APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC 2F0C28B365288E4F
*PIN VERIFIED

01/06/20

ITEMS SOLD 2

THANK YOU FOR SHOPPING WITH US
01/06/20

Each Constituency Office received a credit of \$100.



RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Holiday Card Mailings by Members December 3, 2019

BACKGROUND

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

RESULT OF DECISION

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.



For Customer service, call 1-888-515-8880, or e-mail at CSENGCA
 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]	01/28/2020	550433-4454A
Purchase Order No.	Release No.	
Cost Center	Requisitioner	
STAPLES, CA #351 VANCOUVER DELI		

STAPLES BUSINESS DELIVERY. that was easy.

SHIPPING LOCATION:

CEX/ 67

CARRIER/ROUTE:

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

S DELTA SOUTH CONSTITUENCY OFFIC
 O
 L [REDACTED]
 D [REDACTED]
 T
 O 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.						
13533	OBF HFF 10%REC LTR 25P 13533-CA PK	EA	1	1	9.29	9.29
800679	DC HYDRO THRUST PLUNGE AG1150	EA	1	1	8.54	8.54
848281	DC LBL:ECO 2-5/8X1 300 48860	PK	1	1	7.99	7.99
1440262	KCUP, STARBUCKS, FRENCH 500020123	PK	2	2	18.04	36.08
THE REMAINDER OF YOUR ORDER HAS BEEN SHIPPED AND BILLED SEPARATELY. A SEPARATE PACKING SLIP IS ENCLOSED WITH THAT PORTION OF YOUR ORDER.						
MERCHANDISE TOTAL....						61.90
DELIVERY :						WAIVED
GST.....						1.29
PST.....						1.81

Need to return something? Please call Customer Service to process a return.
 PAYMENT METHOD: MstrCard TERMS: TOTAL VALUE OF ORDER: 65.00

staples Preferred

For Customer service, call
1-888-515-8880, or e-mail at
CSENGCA
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]	01/27/2020	550433-4454A
Purchase Order No.	Release No.	
Cost Center	Requisitioner	
STAPLES.CA #161 ALBERTA DELIVE		

STAPLES BUSINESS DELIVERY. that was easy.

SHIPPING LOCATION:

UPS/ UP

CARRIER/ROUTE:

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

S DELTA SOUTH CONSTITUENCY OFFIC
O
L [REDACTED]
D
T
O TELEPHONE: [REDACTED]

HOT-UP-00000
TOTAL PACKAGES: 0
(A-1) 0
PAGE:
1 R

SPECIAL INSTRUCTIONS

ITEMNUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
Coupons and other adjustments are deducted after the Merchandise Total.						
21294	OB:STENO BOOK:WHITE 35 66196 EA		4	4	5.22	20.88
THE REMAINDER OF YOUR ORDER HAS BEEN SHIPPED AND BILLED SEPARATELY. A SEPARATE PACKING SLIP IS ENCLOSED WITH THAT PORTION OF YOUR ORDER.						
						MERCHANDISE TOTAL....: 20.88
						DELIVERY : : WAIVED
						GST.....: 1.05
						PST.....: 1.46

Need to return something? Please call Customer Service to process a return.
 staples Preferred
 PAYMENT METHOD: MstrCard TERMS:
 TOTAL VALUE OF ORDER: 23.39

Canada Post / Postes Canada

LADNER PO

132 - 4857 ELLIOTT ST

LADNER, BC V4K1W0

GST/TPS#: [REDACTED]

2020/01/31 [REDACTED] 22
CC/CC101741 W/G2 TR1131441

G 5% 1@15.70 \$15.70
Regular Parcel

Actual Weight 3.660kg

To [REDACTED]

This is your Tracking #

[REDACTED TRACKING NUMBER]

Coverage declined

A	G 5%	1@0.00	\$0.00
01	Delivery Confirm		
80	G 5%	1@1.88	\$1.88
	Fuel Surcharge		

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

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

SUBTL	\$17.58
GST	\$0.88
TOTAL	\$18.46

Debit Card	\$18.46
Card Number	

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

Tell us how we did today.
Complete the survey at canadapostsurvey.ca
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]

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

DELTA HOSPITAL THRIFT
SHOP
4816 DELTA STREET
DELTA BC

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE
FLASH DEFAULT
DATE 2020/01/31
TIME 1130 [REDACTED]
RECEIPT NUMBER
H84016014-001-001-526-0

PURCHASE
TOTAL

\$6.42

INTERAC
A0000002771010
B2B4EAD0B5CCDACD
8080008000-

APPROVED
AUTH# 003935 00-001
THANK YOU

CARDHOLDER COPY



For Customer service, call
 1-888-515-8880, or e-mail at
 CSENGCA
 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]	02/07/2020	550437-8294A
Purchase Order No.	Release No.	
[REDACTED]	[REDACTED]	
Cost Center	Requisitioner	
[REDACTED]	[REDACTED]	
SHIPPING LOCATION:	STAPLES.CA #351 VANCOUVER DELI	
	CARRIER/ROUTE:	CEX/ 67

STAPLES BUSINESS DELIVERY. that was easy.

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

S DELTA SOUTH CONSTITUENCY OFFIC
 O
 L [REDACTED]
 D [REDACTED]
 T [REDACTED]
 O TELEPHONE: [REDACTED]

RIB-67-00000
 TOTAL PACKAGES: 0
 (A-3) 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.						
14256	BIC 0.7MM PENCIL 12PK MP11	PK	1	1	4.49	4.49
491554	DC WERTHER'S ORIGINAL 329582-70	EA	1	1	10.94	10.94
645520	DCXHB 0.7MM LEAD 12PK 50BP12-HB	PK	1	1	9.79	9.79
821778	DCXOB:INSERT 8T MULTI 13520	PK	1	1	5.39	5.39
937956	DC BOUNTY SAS 12x116 G 74795	EA	1	1	21.99	21.99
2641173	DC_COTTONELLE BATH 24 47766	EA	1	1	15.00	15.00
MERCHANDISE TOTAL...						67.60
DELIVERY :						WAIVED
GST.....						3.38
PST.....						3.97

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

PAYMENT METHOD: MstrCard TERMS:

TOTAL VALUE
 OF ORDER:

74.95



Your TELUS Mobility Bill

January 13, 2020



IAN PATON

Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$92.96

New charges

Mobile services\$76.20
GST / HST\$3.81
PST\$5.33

Total new charges\$85.34

Total due\$85.34

Additional charges/credits at-a-glance

Long Distance - US/International\$1.20

Go to telus.com/mytelus for full bill detail

GST/HST# [REDACTED] PST# [REDACTED]

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jan 13, 2020	Total if received by Feb 10, 2020 \$85.34
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

\$

IAN PATON

[REDACTED]

[REDACTED]

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.



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

Invoice 11280

DATE 17-01-2020	PLEASE PAY \$18.90	DUE DATE 01-02-2020
--------------------	------------------------------	------------------------

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
09-12-2019	Balance Forward	\$18.90
	Other payments and credits after 09-12-2019 through 16-01-2020	-18.90
17-01-2020	Other invoices from this date	0.00
	New charges (details below)	18.90
	Total Amount Due	\$18.90

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
13-12-2019	MONTHLY WINDOW CLEANING SERVICE DEC 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



DATE ^{2014/2020} January 15

NOM NAME Delta South Constituency

ADRESSE ADDRESS Office Ladner

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7		Delta BC		
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10				
			TPS/GST	
NO. ENRG. TAXE			TVP/PST	/
TAX REG. NO:				
15			TOTAL	50 00



Your TELUS Mobility Bill

February 13, 2020



IAN PATON

Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$85.34

New charges

Mobile services\$195.00

GST / HST\$9.75

PST\$13.65

Total new charges\$218.40

Total due\$218.40

Additional charges/credits at-a-glance

Easy Roam US\$120.00

Go to telus.com/mytelus for full bill detail

Important information on upcoming price changes on your account. Please see the end of your bill for more details

GST/HST# [REDACTED] PST# [REDACTED]

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 8

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Feb 13, 2020	Total if received by Mar 09, 2020 \$218.40
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Payable on receipt

Amount you're paying

\$

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

IAN PATON

DELTA BC [REDACTED]





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

Invoice 11569

DATE 17-02-2020	PLEASE PAY \$18.90	DUE DATE 03-03-2020
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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
17-01-2020	Balance Forward	\$18.90
	Other payments and credits after 17-01-2020 through 16-02-2020	-18.90
17-02-2020	Other invoices from this date	0.00
	New charges (details below)	18.90
	Total Amount Due	\$18.90

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
13-01-2020	MONTHLY WINDOW CLEANING SERVICE 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



Kruger Pacific Building Services

Box 55552
Impact Plaza
Surrey BC V3R0J7
(604) 719-8418
service@krugerpacific.ca
GST/HST Registration No.:
[REDACTED]

Invoice 11826

DATE 12-03-2020	PLEASE PAY \$18.90	DUE DATE 27-03-2020
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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
17-02-2020	Balance Forward	\$18.90
	Other payments and credits after 17-02-2020 through 11-03-2020	-18.90
12-03-2020	Other invoices from this date	0.00
	New charges (details below)	18.90
	Total Amount Due	\$18.90

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
10-02-2020	MONTHLY WINDOW CLEANING SERVICE 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



Your TELUS Mobility Bill

March 13, 2020



IAN PATON

Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$218.40

New charges

Mobile services\$83.00
GST / HST\$4.15
PST\$5.81

Total new charges\$92.96

Total due\$92.96

Additional charges/credits at-a-glance

Easy Roam US\$8.00

Go to telus.com/mytelus for full bill detail

GST/HST# [REDACTED] PST# [REDACTED]

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Mar 13, 2020	Total if received by Apr 08, 2020 \$92.96
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Payable on receipt

Amount you're paying

\$

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IAN PATON
[REDACTED]
DELTA BC [REDACTED]



