

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Patton, Ian

Expense Category: Communications and Advertising

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,022.43</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,022.43</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021** to **Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021** to **Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-

Campaign No: 138412
 Campaign: First Responders Thank You
 PO Number:

Invoice No: LMP65787
 Invoice Date: 3/31/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Ian Paton, MLA
 ATTN: [REDACTED]
 4805 Delta Street
 Delta, BC V4K 2T7
 Account No: [REDACTED]

Advertiser

Ian Paton, MLA
 Brand: Default-Brand
 4805 Delta Street
 Delta, BC V4K 2T7
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	295.00
Adjustments	0.00
Gross Amount	295.00
Agency	0.00
Net Amount	295.00
Invoice Tax Amount: GST Collected (Fed Tax)	14.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 309.75
Payment Due Date	4/30/2021

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

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Delta Optimist	Mar 25, 2021		Caregiver - 1/4 Page Vertical	First Responders	1/4 Page Vertical(4.8542x6)	--	295.00	295.00	295.00
-- ADJUSTMENT --									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPDEL100/2021/20210325/LMPDEL100-ZZZZNE-20210325-A022.pdf								

Invoice No.	Invoice Date	Amount
LMP65787	3/31/2021	309.75

Campaign No: 139653
 Campaign: Easter Ad
 PO Number:

Invoice No: LMP67114
 Invoice Date: 4/6/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Ian Paton, MLA
 ATTN: [REDACTED]
 4805 Delta Street
 Delta, BC V4K 2T7
 Account No: [REDACTED]

Advertiser

Ian Paton, MLA
 Brand: Default-Brand
 4805 Delta Street
 Delta, BC V4K 2T7
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	443.35
Adjustments	-47.59
Gross Amount	395.76
Agency	0.00
Net Amount	395.76
Invoice Tax Amount: GST Collected (Fed Tax)	19.79
Pre-Paid Amount	0.00
Payment Amount Due	\$ 415.55
Payment Due Date	5/6/2021

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

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 please email: LMPAR@VAN.NET
 Thank you.**

Print Lines									
Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Delta Optimist	Apr 01, 2021		1/4 Page Vertical (Colour)	Easter Ad	1/4 Page Vertical(4.8542x6)	---	443.35	395.76	395.76
-- ADJUSTMENT --								Manual Adjustment	-47.59
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPDEL100/2021/20210401/LMPDEL100-ZZZZNE-20210401-A017.pdf								

Invoice No.	Invoice Date	Amount
LMP67114	4/6/2021	415.55



Raise a Flag



PAYMENT

Registration Payment Detail:

Currency:	Canadian Dollar
Grand Total:	\$120.00

REGISTRATION SUCCESSFULLY SAVED.

You have successfully registered for the Raise a Flag!

There are no payments due.

You will receive a confirmation email shortly with your registration details, however please print or save this page for your records before closing this window.

Sure Ladner Copy Centre

Invoice

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

Phone # 604-940-0714

E-mail info@surecopyladner.com

Date 31/12/2020
Invoice # 6781

Invoice To

Ian Paton

P.O. No.

Project

Terms

Date	Qty	Description	Rate	Amount
Dec. 09	20	B & W Copies	0.15	3.00
Dec. 16		Printing - cards	37.50	37.50
		Other - envelopes	4.00	4.00

Sales Tax Summary

GST@5.0% 2.23
PST (BC)@7.0% 3.12
Total Tax 5.35

Total

\$49.85

GST/HST No. [REDACTED]

Sure Ladner Copy Centre

Invoice

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

Phone # 604-940-0714

E-mail info@surecopyladner.com

Date

Invoice #

31/01/2021

6852

Invoice To

Ian Paton

P.O. No.

Project

Terms

Date	Qty	Description	Rate	Amount
Jan. 19	15	Colour Copies - Taylor	0.49	7.35

Sales Tax Summary

GST@5.0%	0.37
PST (BC)@7.0%	0.51
Total Tax	0.88

Total

\$8.23

GST/HST No. [REDACTED]

Campaign No: 166097
 Campaign: AD
 PO Number:

Invoice No: LMP75594
 Invoice Date: 5/25/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Ian Paton, MLA
 ATTN: [REDACTED]
 4805 Delta Street
 Delta, BC V4K 2T7
 Account No: [REDACTED]

Advertiser

Ian Paton, MLA
 Brand: Default-Brand
 4805 Delta Street
 Delta, BC V4K 2T7
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	591.13
Adjustments	-195.37
Gross Amount	395.76
Agency	0.00
Net Amount	395.76
Invoice Tax Amount: GST Collected (Fed Tax)	19.79
Pre-Paid Amount	0.00
Payment Amount Due	\$ 415.55
Payment Due Date	6/24/2021

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

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 please email: LMPAR@VAN.NET
 Thank you.**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Delta Optimist	May 20, 2021		1/4 Page Vertical (Colour)	AD	1/4 Page Vertical(4.8542x6)	--	591.13	395.76	395.76
-- ADJUSTMENT --								Manual Adjustment	-195.37
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPDEL100/2021/20210520/LMPDEL100-ZZZZNE-20210520-A009.pdf								

Invoice No.	Invoice Date	Amount
LMP75594	5/25/2021	415.55

Campaign No: 164748
 Campaign: Mental Health Week
 PO Number:

Invoice No: LMP73536
 Invoice Date: 5/11/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Ian Paton, MLA
 ATTN: [REDACTED]
 4805 Delta Street
 Delta, BC V4K 2T7
 Account No: [REDACTED]

Advertiser

Ian Paton, MLA
 Brand: Default-Brand
 4805 Delta Street
 Delta, BC V4K 2T7
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	395.00
Adjustments	0.00
Gross Amount	395.00
Agency	0.00
Net Amount	395.00
Invoice Tax Amount: GST Collected (Fed Tax)	19.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 414.75
Payment Due Date	6/10/2021

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

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Delta Optimist	May 06, 2021		Mental Health - 1/4 Page Vertical	Mental Health Week	1/4 Page Vertical(4.8542x6)	---	395.00	395.00	395.00
-- ADJUSTMENT --									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPDEL100/2021/20210506/LMPDEL100-ZZZZNE-20210506-A026.pdf								

Invoice No.	Invoice Date	Amount
LMP73536	5/11/2021	414.75

Campaign No: 168298
 Campaign: Graduation Feature Print AD
 PO Number:

Invoice No: LMP81756
 Invoice Date: 6/22/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Ian Paton, MLA
 ATTN: [REDACTED]
 4805 Delta Street
 Delta, BC V4K 2T7
 Account No: [REDACTED]

Advertiser

Ian Paton, MLA
 Brand: Default-Brand
 4805 Delta Street
 Delta, BC V4K 2T7
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	395.00
Adjustments	-120.00
Gross Amount	275.00
Agency	0.00
Net Amount	275.00
Invoice Tax Amount: GST Collected (Fed Tax)	13.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 288.75
Payment Due Date	7/22/2021

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

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 please email: LMPAR@VAN.NET
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Delta Optimist	Jun 17, 2021		Grad - 1/4 Page Vertical	GRAD 2021	1/4 Page Vertical(4.8542x6)	---	395.00	275.00	275.00
-- ADJUSTMENT --								Manual Adjustment	-120.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPDEL100/2021/20210617/LMPDEL100-ZZZZNE-20210617-A027.pdf								

Invoice No.	Invoice Date	Amount
LMP81756	6/22/2021	288.75

You could give your people



H.S.T. # [REDACTED]

Billing Address:

The Delta South Constituency Office
4805 Delta St
Ladner, BC V4K 2T7

INVOICE

Remit Payment to:

Culligan Water
2153 192 St Unit #4
Surrey, BC V3Z 3X2
(604) 283-9140
SurrCustServ@culliganwater.ca

Invoice #: 82601TK

Invoice Date: 06/21/2021

Shipped: 06/21/2021

PO No:

Customer No: [REDACTED]

Due Date: 07/21/2021

Balance: \$99.00 CAD

Location Address:

The Delta South Constituency Office
4805 Delta St
Ladner, BC V4K 2T7

Comments

R-2739567

Service Date	Description	Reference	Qty	Each	Amount
06/21/21	Water Bottled 18L RO - PS	D-82601	3		0.00
06/21/21	Bottle Deposit (Dp: 3 Rt:3)	D-82601			0.00
06/21/21	Water Bottled 18L RO - PS	D-82601	12	8.25	99.00

Please include Invoice No. with your payment.

Page 1 of 1

Please ask us about Pre-Authorized payments options. When setting up online payments please use "Culligan Water - Cambridge" as the payee. If you have any issues finding us, please reach out for assistance.

Subtotal	\$99.00 CAD
Sales Tax	\$0.00 CAD
Amount Due:	\$99.00 CAD

Invoice No: 82601TK **Customer No:** [REDACTED]

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McCafe Premium Arabica Medium-Dark Roast K-Cup - 323g - 30 Pack...

\$19.99 each

1

\$19.99

Item 2637488 | Model 5000350077



Clear ULTRA 2X Refill 1.9L 2X

\$4.99 each

1

\$4.99

Item 2548542 | Model 16902

Shipment 2
Delivered 04/20/2021

[View Tracking History](#)

Item Price	Qty	Order Total
------------	-----	-------------



Bounty Select-A-Size Paper Towel - 6 Pack...

\$19.99 each

1

\$19.99

Item 3004264 | Model 3700066557

Shipment 3
Delivered 04/21/2021

[View Tracking History](#)

Item Price	Qty	Order Total
------------	-----	-------------



DAC Stax MP-107 Height-Adjustable Monitor / Laptop Stand...

\$37.99 each

1

\$37.99

Item 2963251 | Model 4002161

SUBTOTAL: \$106.95

TAX TOTAL: \$10.44

ECO-FEE \$0.00

COUPON TOTAL: \$0.00

SHIPPING \$0.00

TOTAL \$117.39

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Paton, Ian

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$671.11</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$671.11</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

eastlink



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Do you have a complaint regarding a telecom or residential TV service that we haven't been able to resolve? The independent Commission for Complaints for Telecom-television Services (CCTS) may be able to assist you free of charge: www.ccts-cprst.ca or 1-888-221-1687

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April 3, 2021

INVOICE NUMBER 15601565

Statement of Service

DELTA SOUTH CONSTITUENCY OFFICE

Account Number



For Service At

**I-4805 DELTA ST
INET
LADNER BC V4K 2T7**

Contact Us

Online

www.eastlink.ca

By Phone

1-877-813-1727

Account Summary *See details on the back*

Service Period: 03/27/21 to 04/26/21

Previous Balance	\$117.70
Payments Received	-117.70
Cable / Digital	106.65
Taxes	11.05

Total due by Apr 24, 2021

\$117.70



ARPEL SECURITY & MONITORING LTD.

7015 BULLER AVENUE, BURNABY, B.C. V5J 4S1

PH: 604-437-3317 FAX: 604-437-3336

Invoice

Invoice Number

117834

Date

4/1/2021

Customer Number

[REDACTED]

Due Date

5/1/2021

To: IAN PATON, MLA
DELTA SOUTH CONSTITUENCY OFFICE
4805 DELTA STREET
DELTA, BC V4K 2T7

Remit To: Arpel Security & Monitoring Ltd.
7015 Buller Avenue
Burnaby B.C. V5J 4S1

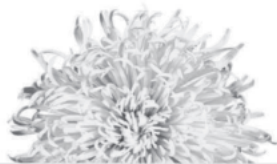
Amount Enclosed: _____

Net Due: \$89.78

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
IAN PATON, MLA	[REDACTED]		4/1/2021	5/1/2021

Quantity	Description	Rate	Amount
IAN PATON, MLA, DELTA SOUTH CONSTITUENCY OFFICE, DELTA, BC - 4805			
3.00	ALARM RENTAL & MONITORING 4/1/2021 - 6/30/2021	28.50	85.50
		Subtotal:	\$85.50
	PST		0.00
	GST [REDACTED]		4.28
	Payments/Credits Applied		0.00
		Invoice Balance Due:	\$89.78



Your TELUS Mobility Bill

April 13, 2021



IAN PATON

Account number: XXXXXXXXXX

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$84.00

New charges

Mobile services\$75.00

GST / HST\$3.75

PST\$5.25

Total new charges\$84.00

Total due.....\$84.00

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Quickly and easily view your usage, view full bill details,
make account changes and more with My TELUS. Visit
telus.com/mytelus



Kruger Pacific Building Services

Box 55552
Impact Plaza
Surrey BC V3R0J7
+1 6048127991
Service@krugerpacific.ca
GST/HST Registration No.:



Invoice 202210

DATE 21-04-2021	PLEASE PAY \$18.90	DUE DATE 06-05-2021
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BILL 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
18-03-2021	Balance Forward	18.90
	Other payments and credits after 18-03-2021 through 20-04-2021	-18.90
21-04-2021	Other invoices from this date	0.00
	New charges (details below)	18.90
	Total Amount Due	18.90

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	MONTHLY WINDOW CLEANING SERVICE	1	18.00	GST	18.00
	MAR WINDOW CLEANING SERVICE				

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

TOTAL DUE \$18.90



Kruger Pacific Building Services

Box 55552

Impact Plaza

Surrey BC V3R0J7

+1 6048127991

Service@krugerpacific.ca

GST/HST Registration No.:



Invoice 202356

DATE 14-05-2021	PLEASE PAY \$18.90	DUE DATE 29-05-2021
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BILL TO

Delta South Constituency MLA

Ian Paton

4805 Delta St.

Ladner BC

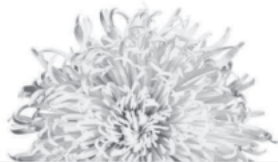
PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACCOUNT SUMMARY	AMOUNT
21-04-2021	Balance Forward	18.90
	Other payments and credits after 21-04-2021 through 13-05-2021	-18.90
14-05-2021	Other invoices from this date	0.00
	New charges (details below)	18.90
	Total Amount Due	18.90

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	MONTHLY WINDOW CLEANING SERVICE	1	18.00	GST	18.00
	APR WINDOW CLEANING SERVICE				

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

TOTAL DUE	\$18.90
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Your TELUS Mobility Bill

May 13, 2021



IAN PATON

Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$84.00

New charges

Mobile services\$75.00

GST / HST\$3.75

PST\$5.25

Total new charges\$84.00

Total due\$84.00

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online with My TELUS

Quickly and easily view your usage, view full bill details,
make account changes and more with My TELUS. Visit
telus.com/mytelus



June 3, 2021

INVOICE NUMBER 16232109

Statement of Service

DELTA SOUTH CONSTITUENCY OFFICE

Account Number



Account Information

Our records indicate part of your account balance is overdue. Please make payment at your earliest convenience to ensure no service interruptions will occur. To reach our Accounts team, call 1-877-255-1758.

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For Service At

I-4805 DELTA ST
INET
LADNER BC V4K 2T7

Contact Us

Online

www.eastlink.ca

By Phone

1-877-813-1727

Account Summary *See details on the back*

Service Period: 05/27/21 to 06/26/21

Previous Balance	\$117.70
Payments Received	0.00
Cable / Digital	106.65
Late Fees	3.53
Taxes	11.05

Total due by Jun 24, 2021

\$238.93



Kruger Pacific Building Services

Box 55552
Impact Plaza
Surrey BC V3R0J7
+1 6048127991
Service@krugerpacific.ca
GST/HST Registration No.:



Invoice 202562

DATE 18-06-2021	PLEASE PAY \$18.90	DUE DATE 03-07-2021
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BILL 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
14-05-2021	Balance Forward	18.90
	Other payments and credits after 14-05-2021 through 17-06-2021	-18.90
18-06-2021	Other invoices from this date	0.00
	New charges (details below)	18.90
	Total Amount Due	18.90

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	MONTHLY WINDOW CLEANING SERVICE	1	18.00	GST	18.00
	MAY WINDOW CLEANING SERVICE				

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

TOTAL DUE \$18.90