

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Paton, Ian

Expense Category: **Special Events and Protocol**

	<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>\$81.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$81.00</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

(View on map)

[View event details](#)

Ladner Business Association

[Follow](#)

Questions about this event?

[Contact the organizer](#)

Order Summary

Order #1811589815 - 5 August 2021

\$60.00 paid by Visa

Last 4 digits: XXXXXXXX

Appears on your card statement as EB *August Mix n Mingl

Ian Paton	1 x Mix n Mingle Ticket	\$20.00
Ian Paton	1 x Mix n Mingle Ticket	\$20.00
Ian Paton	1 x Mix n Mingle Ticket	\$20.00

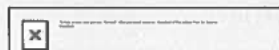
\$60.00

[View and manage your order online](#)

[Printable PDF tickets are attached to this email](#)

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy.





Delta Chamber of Commerce

Receipt #11393

2021-09-15

Bill To Ian Paton, MLA Delta South

Quantity	Description	Unit Price	Total
1	After 5 at Barnside Brewing - Presented by Port of Vancouver - Ian Paton - Member Registration - After 5 single	\$10.00	\$10.00
1	After 5 at Barnside Brewing - Presented by Port of Vancouver - [REDACTED] - Member Registration - After 5 single	\$10.00	\$10.00
SUBTOTAL			\$20.00
SALES TAX			\$1.00
SHIPPING & HANDLING			\$0.00
TOTAL			\$21.00
2021-09-15 - Payment: Credit card			\$21.00
TOTAL DUE BY 2021-09-15			\$0.00

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Paton, Ian

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,022.43
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,174.30</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,196.73</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

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

Campaign No: 169162
 Campaign: Canada Day Contest Ad
 PO Number:

Invoice No: LMP82766
 Invoice Date: 6/29/2021
 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	315.00
Adjustments	0.00
Gross Amount	315.00
Agency	0.00
Net Amount	315.00
Invoice Tax Amount: GST Collected (Fed Tax)	15.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 330.75
Payment Due Date	7/29/2021

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	Jun 24, 2021		Canada Day - 1/4 Page Vertical	Canada Day Contest Ad	1/4 Page Vertical(4.8542x6)	---	315.00	315.00	315.00
-- ADJUSTMENT --									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPDEL100/2021/20210624/LMPDEL100-ZZZZNE-20210624-A026.pdf								

Invoice No.	Invoice Date	Amount
LMP82766	6/29/2021	330.75

Campaign No: 168334
 Campaign: Graduation Feature Digital Ads
 PO Number:

Invoice No: LMP84047
 Invoice Date: 6/30/2021
 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	160.00
Adjustments	-40.00
Gross Amount	120.00
Agency	0.00
Net Amount	120.00
Invoice Tax Amount: GST Collected (Fed Tax)	6.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 126.00
Payment Due Date	7/30/2021

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.

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Delta Optimist	6/18/2021	6/23/2021	RON - Standard Big Box - ATF & BTF	WEB - Size 300x300(300x300)		10,000	16.00000	12.00000	120.00
-- ADJUSTMENT --							Custom Rate Override	-4.00	

Invoice No.	Invoice Date	Amount
LMP84047	6/30/2021	126.00

Invoice

WESTERN EDITION

Bill to:

BC Liberal Caucus
Attn: [REDACTED]
Room 016
East Annex, Parliament Buildings
Victoria, BC, V8V 1X4

Date 5/21/2021

PO#:

Invoice # W118671

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - MAY 2021 1\2 PAGE AD	1,000.00

Please make cheques payable to:

First Nations Drum

326 - 3755 West 6th Avenue
Vancouver, BC V6R 1T9
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1050.00

MLA share = \$42.00

Campaign No: 170615
 Campaign: We Love Delta
 PO Number:

Invoice No: LMP87777
 Invoice Date: 7/20/2021
 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: [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	325.00
Adjustments	0.00
Gross Amount	325.00
Agency	0.00
Net Amount	325.00
Invoice Tax Amount: GST Collected (Fed Tax)	16.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 341.25
Payment Due Date	8/19/2021

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	Jul 15, 2021		We Love Delta - 1/4 Page Vertical	We Love Delta	1/4 Page Vertical(4.85x6)	---	325.00	325.00	325.00
--- ADJUSTMENT ---									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPDEL100/2021/20210715/LMPDEL100-ZZZZNE-20210715-A028.pdf								

Invoice No.	Invoice Date	Amount
LMP87777	7/20/2021	341.25

Campaign No: 171558
 Campaign: BC Day
 PO Number:

Invoice No: LMP89775
 Invoice Date: 7/30/2021
 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	8/29/2021

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	Jul 29, 2021		1/4 Page Vertical (Colour)	BC DAY	1/4 Page Vertical(4.85x6)	---	591.13	395.76	395.76
-- ADJUSTMENT --								Manual Adjustment	-195.37
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPDEL100/2021/20210729/LMPDEL100-ZZZZNE-20210729-A006.pdf								

Invoice No.	Invoice Date	Amount
LMP89775	7/30/2021	415.55

Campaign No: 171323
 Campaign: Ian Paton -Delta Pride - July 22
 PO Number:

Invoice No: LMP88652
 Invoice Date: 7/27/2021
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

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	325.00
Adjustments	0.00
Gross Amount	325.00
Agency	0.00
Net Amount	325.00
Invoice Tax Amount: GST Collected (Fed Tax)	16.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 341.25
Payment Due Date	8/26/2021

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	Jul 22, 2021		Pride - 1/4 Page Vertical	Ian Paton - Delta Pride - July 22	1/4 Page Vertical(4.85x6)	---	325.00	325.00	325.00
-- ADJUSTMENT --									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPDEL100/2021/20210722/LMPDEL100-ZZZZNE-20210722-A022.pdf								

Invoice No.	Invoice Date	Amount
LMP88652	7/27/2021	341.25

Campaign No: 172703
 Campaign: Agricultural Report
 PO Number:

Invoice No: LMP92700
 Invoice Date: 8/17/2021
 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	9/16/2021

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	Aug 12, 2021		Agricultural - 1/4 Page Vertical	Agricultural Report	1/4 Page Vertical(4.85x6)	---	395.00	275.00	275.00
-- ADJUSTMENT --								Manual Adjustment	-120.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPDEL100/2021/20210812/LMPDEL100-ZZZZNE-20210812-A018.pdf								

Invoice No.	Invoice Date	Amount
LMP92700	8/17/2021	288.75

Campaign No: 177021
 Campaign: Labour Day
 PO Number:

Invoice No: LMP96662
 Invoice Date: 9/7/2021
 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	-316.13
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	10/7/2021

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	Sep 02, 2021		1/4 Page Vertical (Colour)	Labour Day	1/4 Page Vertical(4.85x6)	---	591.13	275.00	275.00
-- ADJUSTMENT --								Manual Adjustment	-316.13
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPDEL100/2021/20210902/LMPDEL100-ZZZZNE-20210902-A013.pdf								

Invoice No.	Invoice Date	Amount
LMP96662	9/7/2021	288.75

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Paton, Ian

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$216.39
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$211.07</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$427.46</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



Get dedicated business support. [Learn More](#)

Shipping Notification

Order Number: 5505993401

Order Date: June 24, 2021

Hi [REDACTED]

We have good news! Items from your order **5505993401** have been shipped.

Estimated delivery date: **June 25, 2021**

Your package was shipped to:

4805 DELTA ST,

DELTA, BC

V4K2T7

Order Invoice

This is your invoice for a shipment on order **5505993401**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

4805 DELTA ST
DELTA, BC
V4K2T7

BILLING ADDRESS

[REDACTED]
[REDACTED] BC
[REDACTED]

METHOD OF PAYMENT

MasterCard [REDACTED]

ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Staples Desk Mate Electric Pencil Sharpener 884259	1	\$22.11	\$22.11
McCafe Premium Arabica Medium-Dark Roast K-Cup - 3 2637488	2	\$19.88	\$39.76
Staples Washable Glue Stick - 40g 37745	1	\$2.90	\$2.90
Bounty Select-A-Size Paper Towel - 12 Pack 3004162	1	\$21.99	\$21.99

TPS/GST# [REDACTED]
PST/TVQ# [REDACTED]

GST/HST# [REDACTED]

SUBTOTAL	\$86.76
SHIPPING	\$0.00
GST 5%	\$2.35
PST 7%	\$3.29
TOTAL	\$92.40

Thank you for your purchase!
Has your package arrived? For a chance to win a \$1,000 Staples gift card, please take a minute to tell us about your experience by clicking the link below:
Give us your feedback
Thank you.

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.
[Visit Help Centre](#)

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

Privacy Policy [Terms of Service](#)

STAPLES® is a registered trademark of Staples Inc., used under license by Staples Canada ULC.



Insert no reply copy here.

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 #: 63940TK

Invoice Date: 09/16/2021

Shipped: 09/16/2021

PO No:

Customer No: [REDACTED]

Due Date: 10/16/2021

Balance: \$10.00 CAD

Location Address:

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

Comments

R-2823169

Service Date	Description	Reference	Qty	Each	Amount
09/16/21	Water Bottled 18L RO - PS	D-63940	2		0.00
09/16/21	Bottle Deposit (Dp: 2 Rt:1)	D-63940	1		10.00

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 \$10.00 CAD

Sales Tax \$0.00 CAD

Amount Due: \$10.00 CAD

Invoice No: 63940TK

Customer No: [REDACTED]

From: Staples.ca Customer Service <order@staples.ca>
Sent: September 21, 2021 7:30 PM
To: [REDACTED]
Subject: A package from Staples order 5506238611 has been shipped.



Get dedicated business support. [Learn More](#)

Shipping Notification

Order Number: 5506238611
Order Date: September 20, 2021

Hi [REDACTED]
We have good news! Items from your order **5506238611** have been shipped.
Estimated delivery date: **2021-09-22**

Your package was shipped to:
4805 DELTA ST,
DELTA, BC
V4K2T7

PRODUCT	QUANTITY
Staples Kraft Catalogue Envelopes with QuickStrip SKU: 866960	1
Bounty Select-A-Size Paper Towel - 6 Pack SKU: 3004264	1

Order Invoice

This is your invoice for a shipment on order **5506238611**. For Customer Service visit our [Help Centre](#) to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

██████████
 4805 DELTA ST
 DELTA, BC
 V4K2T7

BILLING ADDRESS

██████████
 ██████████
 ██████████ BC
 ██████████

METHOD OF PAYMENT

MasterCard ██████████

ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Staples Kraft Catalogue Envelopes with QuickStrip 866960	1	\$26.18	\$26.18
Bounty Select-A-Size Paper Towel - 6 Pack 3004264	1	\$20.36	\$20.36

TPS/GST# ██████████
 PST/TVQ# ██████████
 GST/HST# ██████████

SUBTOTAL			\$46.54
SHIPPING			\$0.00
GST 5%			\$2.33
PST 7%			\$3.26
TOTAL			\$52.13

Thank you for your purchase!
 Has your package arrived? For a chance to win a \$1,000 Staples gift card, please take a minute to tell us about your experience by clicking the link below:
 Give us your feedback
 Thank you.

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.
 Visit [Help Centre](#)

Head Office

6 Staples Avenue
 Richmond Hill ON L4B 4W3

From: Staples.ca Customer Service <order@staples.ca>
Sent: September 20, 2021 4:33 PM
To: [REDACTED]
Subject: A package from Staples order 5506238611 has been shipped.



Get dedicated business support. [Learn More](#)

Shipping Notification

Order Number: 5506238611
Order Date: September 20, 2021

Hi [REDACTED],
We have good news! Items from your order **5506238611** have been shipped.
Estimated delivery date: **2021-09-27**

Your package was shipped to:
4805 DELTA ST,
DELTA, BC
V4K2T7

The tracking number for these items is **524622285051**. Use the link below to see the status of your shipment..

[Track Your Package](#)

PRODUCT	QUANTITY
McCafe Premium Arabica Medium-Dark Roast K-Cup - 3 SKU: 2637488	2

Order Invoice

This is your invoice for a shipment on order **5506238611**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

[REDACTED]
4805 DELTA ST
DELTA, BC
V4K2T7

BILLING ADDRESS

[REDACTED]
[REDACTED]
[REDACTED] BC

METHOD OF PAYMENT

MasterCard [REDACTED]

ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
McCafe Premium Arabica Medium-Dark Roast K-Cup - 3 2637488	2	\$19.88	\$39.76

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

SUBTOTAL			\$39.76
SHIPPING			\$0.00
TOTAL			\$39.76

Thank you for your purchase!
Has your package arrived? For a chance to win a \$1,000 Staples gift card, please take a minute to tell us about your experience by clicking the link below:
Give us your feedback
Thank you.

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.
Visit Help Centre

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

Jarry's Market

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

Terminal: 002 Cashier: 102
Date: 09/24/2021 Time: [REDACTED]
Transaction: 10414182929

** Grocery **

IM HORTONS DARK ROAS \$11.99 D

** Dairy **

ALIFIA FARMS BETTERH \$4.79 D

Sub-Total: \$16.78

Total Amount: \$16.78

DEBIT \$16.78

Total Tendered: \$16.78

Items Sold: 2

Thank You for Shopping
Jarry's Market

Locally Owned
Since 1986

Open 7 Days Per Week
6am to 6pm

Payment Record

Terminal: JMA1EE02
Ref #: 104141829290
Terminal: 002 Cashier: 102
Date: 2021/09/24 Time: [REDACTED]

TransType PURCHASE
CardType Interac
Card# XXXXXXXXXXXX [REDACTED]
Account Default
EntryMode PROXIMITY
ID A0000002771010
VR 8000008000

Amount: 16.78

Total: CAD\$ 16.78

Balance:

09/24/2021 001 100

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Paton, Ian

Expense Category: **Travel**

	<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> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

- Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2021 to Jun. 30, 2021

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

- Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2021 to Sep. 30, 2021

- Note 4** This disclosure expense category consists of the following accounts:
 3485 In-Constituency Staff Travel
 3486 Out-of-Constituency Staff Travel
 -
 -
 -
 -
 -

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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	\$671.11
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$981.28</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,652.39</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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

July 3, 2021

INVOICE NUMBER 16548459

Statement of Service

DELTA SOUTH CONSTITUENCY OFFICE

Account Number [REDACTED]

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: 06/27/21 to 07/26/21

Previous Balance	\$238.93
Payments Received	-238.93
Cable / Digital	106.65
Taxes	11.05

Total due by Jul 24, 2021 \$117.70



In the know...

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

Our new business bundle includes everything small business customers need including: Fast Internet, Enhanced WiFi, Business Phone with Voicemail & Fax to Email, and even the ability to check in on your business from your smartphone.

Is your Telephone system ready for an upgrade? We're ready to show how you can upgrade to our hosted, cloud-based solution with minimal capital costs. Find out how our Unified Communications system can scale to meet your needs today, and tomorrow. Visit Eastlink.business.ca/uc for more details.

A late payment charge of 3% per month (42.58% per annum) will be charged on past due amounts. Please refer to www.eastlink.ca for Terms of Service.

Please complete and return this portion with your payment or refer to the back of the invoice for other payment options.



DELTA SOUTH CONSTITUENCY OFFICE

Account Number [REDACTED]

Total due by Jul 24, 2021 \$117.70

Amount enclosed \$

8633 1050 EA RA 03 07042021 NNNNNNNN 01 999917

DELTA SOUTH CONSTITUENCY OFFICE
ATTN FINANCIAL SERVICES
614 GOVERNMENT ST
VICTORIA BC V8B 1X4

REMIT TO:

EASTLINK
PO BOX 8570
HALIFAX NS
B3K 5M2

[REDACTED] 00117705

**ARPEL SECURITY & MONITORING LTD.**7015 BULLER AVENUE, BURNABY, B.C. V5J 4S1
PH: 604-437-3317 FAX: 604-437-3336

Invoice

Invoice Number 120365	Date 7/1/2021
Customer Number [REDACTED]	Due Date 7/31/2021

To: **IAN PATON, MLA
DELTA SOUTH CONSTITUENCY OFFIC
4805 DELTA ST.
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]		7/1/2021	7/31/2021

Quantity	Description	Rate	Amount
3.00	IAN PATON, MLA, DELTA SOUTH CONSTITUENCY OFFIC, DELTA, BC - 4805 ALARM RENTAL & MONITORING 7/1/2021 - 9/30/2021	28.50	85.50
	PST		0.00
	GST [REDACTED]		4.28
	Payments/Credits Applied		0.00
	Subtotal:		\$85.50
	Invoice Balance Due:		\$89.78

Date	Invoice #	Description	Amount	Balance Due
7/1/2021	120365	Recurring Services	\$89.78	\$89.78

PLEASE BE SURE TO UPDATE YOUR PROPERTY REFERENCES AND TEST YOUR SYSTEM. PHONE (604) 437-1078 BEFORE TESTING. THANK YOU

**ARPEL SECURITY & MONITORING LTD.**7015 BULLER AVENUE, BURNABY, B.C. V5J 4S1
PH: 604-437-3317 FAX: 604-437-3336



Kruger Pacific Building Services

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



Invoice 202757

DATE 22-07-2021	PLEASE PAY \$18.90	DUE DATE 06-08-2021
--------------------	------------------------------	------------------------

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
18-06-2021	Balance Forward	18.90
	Other payments and credits after 18-06-2021 through 21-07-2021	-18.90
22-07-2021	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
	JUNE WINDOW CLEANING SERVICE				

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

August 3, 2021

INVOICE NUMBER 16866042

Statement of Service

DELTA SOUTH CONSTITUENCY OFFICE

Account Number [REDACTED]

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: 07/27/21 to 08/26/21

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

Total due by Aug 24, 2021 \$117.70



In the know...

Our new business bundle includes everything small business customers need including: Fast Internet, Enhanced WiFi, Business Phone with Voicemail & Fax to Email, and even the ability to check in on your business from your smartphone.

Is your Telephone system ready for an upgrade? We're ready to show how you can upgrade to our hosted, cloud-based solution with minimal capital costs. Find out how our Unified Communications system can scale to meet your needs today, and tomorrow. Visit Eastlink.business.ca/uc for more details.

Recognized as one of Canada's Best Managed Companies at the platinum level, we are driven by the creativity, ingenuity and innovation of our more than 1,800 employees. We deliver world class video, internet and telephone services to residential, business and public sector customers across Canada.

A late payment charge of 3% per month (42.58% per annum) will be charged on past due amounts.
Please refer to www.eastlink.ca for Terms of Service.

Please complete and return this portion with your payment or refer to the back of the invoice for other payment options.



DELTA SOUTH CONSTITUENCY OFFICE

Account Number [REDACTED]

Total due by Aug 24, 2021 \$117.70

Amount enclosed \$

8633 1050 EA RA 03 08042021 NNNNNNNN 01 999913

DELTA SOUTH CONSTITUENCY OFFICE
ATTN FINANCIAL SERVICES
614 GOVERNMENT ST
VICTORIA BC V8B 1X4

REMIT TO:

EASTLINK
PO BOX 8570
HALIFAX NS
B3K 5M2

[REDACTED] 00117705

DELTA SOUTH CONSTITUENCY OFFICE

Account Number [REDACTED]

Account Details

Previous Balance	\$117.70
Jul 13 Payment - Thank You	-117.70

Cable / Digital \$106.65

Jul 27 - Aug 26 Entry Basic	25.00
Jul 27 - Aug 26 Canadian News	10.95
Jul 27 - Aug 26 Extra	0.00
Jul 27 - Aug 26 Prime Sports	20.95
Jul 27 - Aug 26 US News	10.95
Jul 27 - Aug 26 Timeshift	7.00
Jul 27 - Aug 26 Digital Receiver Rental	7.95
Jul 27 - Aug 26 Digital Receiver Rental	7.95
Jul 27 - Aug 26 Digital Receiver Rental	7.95
Jul 27 - Aug 26 Digital Receiver Rental	7.95

Taxes \$11.05

GST (Registration [REDACTED])	5.33
PST	5.72

Total due by Aug 24, 2021 \$117.70

Please do not send any correspondence with your monthly payment. We understand that you may have questions about your Eastlink billing or services, and invite you to **contact us** by using email on Eastlink.ca, or by calling 1-877-813-1727.

If you choose to send a cheque, please ensure that it is signed so your payment may be processed.

Convenient Bill Payment Options:

- By registering for MyAccount on Eastlink.ca, you can make one-time payments or set up recurring chequing or credit card payments. You may also call our toll-free, automated payment number to make a one-time credit card payment at 1-844-642-9001.
- At most financial institutions through online/telephone banking.



Kruger Pacific Building Services

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

Invoice 202975

DATE 23-08-2021	PLEASE PAY \$18.90	DUE DATE 07-09-2021
--------------------	------------------------------	------------------------

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
22-07-2021	Balance Forward	18.90
	Other payments and credits after 22-07-2021 through 22-08-2021	-18.90
23-08-2021	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
	JULY WINDOW CLEANING SERVICE				

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

July 13, 2021



IAN PATON

Account number: [REDACTED]

Account summary

Balance forward from your last bill\$84.00

This reflects payments of \$0.00

New charges

Mobile services\$75.00

Other charges and credits\$2.52

GST / HST\$3.75

PST\$5.25

Total new charges\$86.52

Total due\$170.52

Did you forget your payment? The balance of \$84.00 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of July 13, 2021 will be reflected on your next bill. If payment was already made, thank you.

Additional charges/credits at-a-glance

Late Payment Charge\$2.52

Go to telus.com/mytelus for full bill detail

CO paid \$84.00



Your TELUS Mobility Bill

August 13, 2021



IAN PATON

Account number: XXXXXXXXXX

Account summary

Balance forward from your last bill\$170.52

This reflects payments of \$0.00

New charges

Mobile services	\$82.20
Other charges and credits	\$5.12
GST / HST	\$4.11
PST	\$5.75

Total new charges\$97.18

Total due.....\$267.70

Did you forget your payment? The balance of \$170.52 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of August 13, 2021 will be reflected on your next bill. If payment was already made, thank you.

Additional charges/credits at-a-glance

Long Distance - US/International	\$7.20
Late Payment Charge	\$5.12

Go to telus.com/mytelus for full bill detail

CO Paid 97.18



Your TELUS Mobility Bill

June 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

Manage your account 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

Statement of Service

DELTA SOUTH CONSTITUENCY OFFICE

Account Number [REDACTED]

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: 08/27/21 to 09/26/21

Previous Balance	\$117.70
Payments Received	-117.70
Cable / Digital	106.65
Taxes	11.05
Total due by Sep 24, 2021	\$117.70



In the know...

Our new business bundle includes everything small business customers need including: Fast Internet, Enhanced WiFi, Business Phone with Voicemail & Fax to Email, and even the ability to check in on your business from your smartphone.

As part of our Unified Communications Service, you can switch from your mobile to your desk phone mid-conversation without interrupting the call with Eastlink's Call Grabber feature. Learn more today at 1-877-813-1727.

Eastlink has solutions for your Business WiFi needs. Looking for great WiFi coverage? Need reliable WiFi for your point of sale terminals? Want to offer employees flexibility when it comes to their work space? If you want to control the content being used by your customers and employees on your WiFi network, call us today at 1-877-813-1727.

A late payment charge of 3% per month (42.58% per annum) will be charged on past due amounts.
Please refer to www.eastlink.ca for Terms of Service.

Please complete and return this portion with your payment or refer to the back of the invoice for other payment options.



DELTA SOUTH CONSTITUENCY OFFICE

Account Number [REDACTED]

Total due by Sep 24, 2021 \$117.70

Amount enclosed \$

8633 1050 EA RA 03 09042021 NNNNNNNN 01 999911

DELTA SOUTH CONSTITUENCY OFFICE
ATTN FINANCIAL SERVICES
614 GOVERNMENT ST
VICTORIA BC V8B 1X4

REMIT TO:

EASTLINK
PO BOX 8570
HALIFAX NS
B3K 5M2

[REDACTED] 00117705

DELTA SOUTH CONSTITUENCY OFFICE

Account Number



Account Details

Previous Balance	\$117.70
Aug 12 Payment - Thank You	-117.70
<hr/>	
Cable / Digital	\$106.65
Aug 27 - Sep 26 Entry Basic	25.00
Aug 27 - Sep 26 Canadian News	10.95
Aug 27 - Sep 26 Extra	0.00
Aug 27 - Sep 26 Prime Sports	20.95
Aug 27 - Sep 26 US News	10.95
Aug 27 - Sep 26 Timeshift	7.00
Aug 27 - Sep 26 Digital Receiver Rental	7.95
Aug 27 - Sep 26 Digital Receiver Rental	7.95
Aug 27 - Sep 26 Digital Receiver Rental	7.95
Aug 27 - Sep 26 Digital Receiver Rental	7.95
<hr/>	
Taxes	\$11.05
GST (Registration)	5.33
PST	5.72
<hr/>	
Total due by Sep 24, 2021	\$117.70

Please do not send any correspondence with your monthly payment. We understand that you may have questions about your Eastlink billing or services, and invite you to **contact us** by using email on Eastlink.ca, or by calling 1-877-813-1727.

If you choose to send a cheque, please ensure that it is signed so your payment may be processed.

Convenient Bill Payment Options:

- By registering for MyAccount on Eastlink.ca, you can make one-time payments or set up recurring chequing or credit card payments. You may also call our toll-free, automated payment number to make a one-time credit card payment at 1-844-642-9001.
- At most financial institutions through online/telephone banking.



Your TELUS Mobility Bill

September 13, 2021



IAN PATON

Account number: XXXXXXXXXX

Account summary

Balance forward from your last bill\$2.52

This reflects payments of \$265.18

New charges

Mobile services	\$75.00
GST / HST	\$3.75
PST	\$5.25

Total new charges\$84.00

Total due\$86.52

Did you forget your payment? The balance of \$2.52 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of September 13, 2021 will be reflected on your next bill. If payment was already made, thank you.

**Manage your account
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



Member Name: Ian Paton

Expense Description	Office Cleaning
Vendor	Linda Van Tol
Amount	\$130.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Kruger Pacific Building Services

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

Invoice 203144

DATE 19-09-2021	PLEASE PAY \$18.90	DUE DATE 04-10-2021
--------------------	------------------------------	------------------------

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
23-08-2021	Balance Forward	18.90
	Other payments and credits after 23-08-2021 through 18-09-2021	-18.90
19-09-2021	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
	AUG WINDOW CLEANING SERVICE				

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