

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

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>\$1,628.22</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,628.22</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, 2022 to Jun. 30, 2022**

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, 2022 to Jun. 30, 2022**

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
-
-
-



Delta Chamber of Commerce

Receipt #12114

2022-04-07

Bill To Ian Paton, MLA Delta South

Quantity	Description	Unit Price	Total
1	112th Annual General Meeting - Ian Paton - Members Registration - Lunch - Member	\$55.00	\$55.00
1	112th Annual General Meeting - [REDACTED] - Members Registration - Lunch - Member	\$55.00	\$55.00
SUBTOTAL			\$110.00
SALES TAX			\$5.50
SHIPPING & HANDLING			\$0.00
TOTAL			\$115.50
2022-04-07 - Payment: Credit card			\$115.50
TOTAL DUE BY 2022-04-07			\$0.00

Receipt from Reach Child and Youth Development Society

Reach for the Stars: Wings of Change 2022

June 04, 2022



Guest Details

Paid

Name

Phone

Email

██████████@leg.bc.ca

Summary

No.	Description	Qty	Value	Amount
N/A	Individual Ticket	1	N/A	\$ 200.00
Subtotal				\$ 200.00
Service fee				\$ 6.50
Total Due				\$ 206.50

Payment

Reference No.

ch_3Kv2wMGHqMBMCObU1MoF8sGR

Method

visa ██████████

Date

May 02, 2022

Amount

\$ 206.50 (CAD)

This payment will appear in your statement as: Givergy

Charity Details

Organization

Reach Child and Youth Development Society, CA

Issued

5050 47 Ave, Delta, BC, V4K 0C8

Charitable Number

██████████

Authorized Signature

████████████████████
████████████████████

Canada Revenue Agency
canada.ca/charities.giving

CANADIAN TIRE #910
 WELCOME / Bienvenue
 4949 CANOE PASSWAY UNIT 200
 TSAWASSEN, BC, V4M 0B2, (604)948-8819
 RETURNS/EXCHANGES MUST HAVE A RECEIPT
 REG #:62 05/12/2022 [REDACTED] TRANS #:25
 OPERATOR #: 29 Float: 001

053-1610-6	SPONGE ULTRA 6R \$	5.99
(SAVED \$ 4.00)		
2X899-5908-4	@ \$ 1.430 ea.	
	OB-GIGIS WIPES \$	2.86
10X078-2700-8	@ \$ 2.490 ea.	
	EMRGNCY RAIN PO \$	24.90
4X053-2638-6	@ \$ 6.990 ea.	
	(PURELL ALOE 23 \$	27.96
2X053-2639-4	@ \$ 6.990 ea.	
	(PURELL ORIG 23 \$	13.98
053-3123-4	DIAL HAND SOAP \$	2.79
153-0850-2	(CLOROX WIPES F \$	5.49
2X399-7505-0	@ \$ 2.990 ea.	
	3PLY DISP MASKS \$	5.98
	SUBTOTAL \$	89.95
	GST 5% \$	4.20
	PST 7% \$	6.30
	T O T A L \$	100.45
	VISA TEND \$	100.45

VISA PURCHASE
 VISA #: ***** [REDACTED]
 CHIP CARD
 2022/05/12 [REDACTED]
 REFERENCE: 66026430 0010010011 C
 AUTHORIZATION: 04694N



Surrey #55
 7423 King George Blvd
 Surrey, BC V3W 5A8

C3 Member [REDACTED]
 *****Bottom of Basket*****
 *****BOB Count 0 *****
 500666 KS WATR500** 3.99
 ENVIRO FEE C 0.80
 DEPOSIT CL 4.00
 500666 KS WATR500** 3.99
 ENVIRO FEE C 0.80
 DEPOSIT CL 4.00
 500666 KS WATR500** 3.99
 ENVIRO FEE C 0.80
 DEPOSIT CL 4.00
 878519 KS BAGS 60** 19.99 GP
 157089 KS BAGS 100 17.99 GP
 1530521 NITRILE GLOV 9.49 GP
 1530521 NITRILE GLOV 9.49 GP
 295629 KS LEAF BAG 17.99 GP
 SUBTOTAL 101.32
 TAX 9.00
 **** TOTAL 110.32

Tim Hortons.

Tim Hortons # 105924

6460 Ladner Trunk Road, Delta, BC, V4K 3N3

Take Out
Order #: 324

1 Take 12 Original Blend	\$19.49
1 Take 12 Original Blend	\$19.49
1 Dnt - Asrt Dozen	\$10.99
1 Dnt - Apple Fritter	
1 Dnt - Apple Fritter	
10 Dnt - Assorted	
1 Dnt - Assorted	\$1.29
1 Dnt - Assorted	\$1.29
3 Dnt - Asrt Dozen	\$32.97

Subtotal: \$85.52

GST: \$1.95

Total Tax: \$1.95

Grand Total: \$87.47

Visa: \$87.47

Change Due: \$0.00

Cashier: SHIFT 1

The TOOB

INVOICE

C/O [REDACTED]
1697 Spyglass Crescent
Delta BC V4M 4E3
Phone 604-943-3042

DATE:
30 May, 2022

INVOICE
012

Bill To:
Delta South Constituency Office
MLA Ian Paton
4805 Delta Street.
Delta, B.C. V4K 2T7.

For: Catering Service

Instructions:
Enter a T in each row that should be
taxed. (Note: This box won't print.)

Attention: [REDACTED]

DESCRIPTION	T	AMOUNT
MLA Ian Paton's Beach Clean-up Saturday May 14, 2022 Catering Service includes manpower (7), use of equipment, supplies, and all food items		\$1,000.00
SUBTOTAL		\$1,000.00
TAX RATE		
SALES TAX		\$0.00
OTHER		0.00
TOTAL		\$1,000.00

All checks payable to **The TOOB**

E-transfer is available at toobfinancial@gmail.com

Jarry's Market

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

Lane: 001 Cashier: 101
Date: 06/26/2022 Time: [REDACTED]
Transaction: 10414373722

** Grocery **

ICE CUBES \$7.98 D
2 @ /\$3.99/2.70kg

Sub-Total: \$7.98
Total Amount: \$7.98

VISA \$7.98
Total Tendered: \$7.98

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: JMA1EE01
Ref #: 104143737220
Lane: 001 Cashier: 101
Date: 2022/06/26 Time: [REDACTED]

TransType PURCHASE
CardType VISA CREDIT
Card# XXXXXXXXXXXXX [REDACTED]
EntryMode PROXIMITY
AID A0000000031010
TVR 0000000000

Amount: 7.98

Total: CAD\$ 7.98

Balance:

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,773.15</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,773.15</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, 2022 to Jun. 30, 2022**

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, 2022 to Jun. 30, 2022**

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

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

Campaign No: 310650
 Campaign: Thank You First Responders
 PO Number:

Invoice No: LMP152454
 Invoice Date: 3/31/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

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	636.26
Adjustments	-321.26
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	4/30/2022

H.S.T./G.S.T. Registration No:

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 31, 2022		1/4 Page Vertical	Thanking our First Responders	1/4 Page Vertical(4.85x6)	--	636.26	315.00	315.00
-- ADJUSTMENT --								Manual Adjustment	-321.26
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPDEL100/2022/20220331/LMPDEL100-ZZZZNE-20220331-A019.pdf								

Invoice No.	Invoice Date	Amount
LMP152454	3/31/2022	330.75



36 DALE ROAD
ENDERBY, BC V0E 1V4
office@countrylifeinbc.com
604/328-3814

INVOICE

Ian Paton, MLA
4805 Delta St
Delta, BC V4K 2T7

Invoice No.: 12792
Date: Apr 01, 2022

IO #

Business No.: XXXXXXXXXX

Description	Tax	Amount
APRIL 2022 ADVERTISING		
4 COLUMNS X 11.5" - PG 22	G	1,725.00
LESS 25%	G	-431.25
G - GST 5%		
GST		64.69

Terms: Net 30. Due May 01, 2022.

You can now pay your invoice securely online:



Total Amount 1,358.44

Campaign No: 312710
 Campaign: Easter Ad
 PO Number:

Invoice No: LMP158958
 Invoice Date: 4/19/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

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	636.26
Adjustments	-222.69
Gross Amount	413.57
Agency	0.00
Net Amount	413.57
Invoice Tax Amount: GST Collected (Fed Tax)	20.68
Pre-Paid Amount	0.00
Payment Amount Due	\$ 434.25
Payment Due Date	5/19/2022

H.S.T./G.S.T. Registration No:

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 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Delta Optimist	Apr 14, 2022		1/4 Page Vertical	Easter Ad	1/4 Page Vertical (4.85x6)	---	636.26	413.57	413.57
--- ADJUSTMENT ---								Manual Adjustment	-222.69
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPDEL100/2022/20220414/LMPDEL100-ZZZZNE-20220414-A019.pdf								

Invoice No.	Invoice Date	Amount
LMP158958	4/19/2022	434.25

Campaign No: 313598
 Campaign: Beach Clean Up
 PO Number:

Invoice No: LMP166636
 Invoice Date: 5/10/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

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	636.26
Adjustments	-222.69
Gross Amount	413.57
Agency	0.00
Net Amount	413.57
Invoice Tax Amount: GST Collected (Fed Tax)	20.68
Pre-Paid Amount	0.00
Payment Amount Due	\$ 434.25
Payment Due Date	6/9/2022

H.S.T./G.S.T. Registration No:

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 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Delta Optimist	May 05, 2022		1/4 Page Vertical	Beach Clean Up	1/4 Page Vertical (4.85x6)	---	636.26	413.57	413.57
-- ADJUSTMENT --								Manual Adjustment	-222.69
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPDEL100/2022/20220505/LMPDEL100-ZZZZNE-20220505-A007.pdf								

Invoice No.	Invoice Date	Amount
LMP166636	5/10/2022	434.25

Campaign No: 315767
 Campaign: Mental Health Week
 PO Number:

Invoice No: LMP166637
 Invoice Date: 5/10/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

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	636.26
Adjustments	-241.26
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	6/9/2022

H.S.T./G.S.T. Registration No:

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 Thank you.**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Delta Optimist	May 05, 2022		1/4 Page Vertical	Mental Health Week	1/4 Page Vertical (4.85x6)	---	636.26	395.00	395.00
-- ADJUSTMENT --								Manual Adjustment	-241.26
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPDEL100/2022/20220505/LMPDEL100-ZZZZNE-20220505-A026.pdf								

Invoice No.	Invoice Date	Amount
LMP166637	5/10/2022	414.75

Campaign No: 313598
 Campaign: Beach Clean Up
 PO Number:

Invoice No: LMP168286
 Invoice Date: 5/18/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

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	636.26
Adjustments	-222.69
Gross Amount	413.57
Agency	0.00
Net Amount	413.57
Invoice Tax Amount: GST Collected (Fed Tax)	20.68
Pre-Paid Amount	0.00
Payment Amount Due	\$ 434.25
Payment Due Date	6/17/2022

H.S.T./G.S.T. Registration No:

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 Thank you.**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Delta Optimist	May 12, 2022		1/4 Page Vertical	Beach Clean Up	1/4 Page Vertical (4.85x6)	---	636.26	413.57	413.57
-- ADJUSTMENT --								Manual Adjustment	-222.69
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPDEL100/2022/20220512/LMPDEL100-ZZZZNE-20220512-A007.pdf								

Invoice No.	Invoice Date	Amount
LMP168286	5/18/2022	434.25

Campaign No: 322265
 Campaign: Indigenous Day
 PO Number:

Invoice No: LMP179915
 Invoice Date: 6/21/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

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	636.26
Adjustments	-241.26
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	7/21/2022

H.S.T./G.S.T. Registration No:

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 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Delta Optimist	Jun 16, 2022		1/4 Page Vertical	National Indigenous Day	1/4 Page Vertical (4.85x6)	---	636.26	395.00	395.00
-- ADJUSTMENT --								Manual Adjustment	-241.26
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPDEL100/2022/20220616/LMPDEL100-ZZZZNE-20220616-A029.pdf								

Invoice No.	Invoice Date	Amount
LMP179915	6/21/2022	414.75

Campaign No: 322365
 Campaign: Graduation Feature
 PO Number:

Invoice No: LMP180197
 Invoice Date: 6/21/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

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

H.S.T./G.S.T. Registration No:

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

Payment Due

Currency	Canadian Dollars
Base Amount	395.00
Adjustments	0.00
Gross Amount	395.00
Agency Commission	0.00
Campaign Net Amount	395.00
Billing Installment	1 of 1
Invoice 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	7/21/2022

Invoice No.	Invoice Date	Amount
LMP180197	6/21/2022	414.75



Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
██████████ Constit'ncy Asst Ian Paton MLA 4805 Delta Street Delta South Delta BC V4K 2T7		05/01/22 - 05/31/22	Ian Paton MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34258986	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		██████████	05/31/22			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. R ██████████						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			0.00	
				BL		
05/26	PUBLICATION: AD CLASS: 34258986	SURREY NOW-LEADER - News Display Advertising Discover Delta PAGE: Z 4 Discover 3 color ePaper	2x2.5i 5i	1	449.00	
		Ad Class Totals: \$454.25		5.000 inch	0.00	
		Publication Totals: \$454.25			5.25	
05/31		BC GST			22.71	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
476.96						476.96

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34258986	05/31/22	\$ 476.96
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	Ian Paton MLA	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

Event Name: **Raise a Flag**
 Registration #: **699849**
 Registration Date: **Jun 08 2022**

Registrant Information

contact

First Name Ian
 Last Name Paton
 Email ian.paton.mla@leg.bc.ca
 Preferred Phone 6049407930
 Secondary Phone
 Address 1 4805 Delta Street
 Address 2
 City Delta
 Zip/Postal Code V4K 2T7
 Country Canada
 State/Province British Columbia

Order Detail

Qty	Description	GST/Fed Tax	PST/State Tax	Price	Total
Ian Paton (Raise a Flag registrations)					
1	Raise a Flag registration: Canada Day, Remembrance Day 2022 Please join us, fellow residents of Ladner, with those of Tsawwassen, registering through the Rotary Club of Tsawwassen, in demonstrating our community and national pride. Your participation will support a wide variety of community services through our two local Rotary clubs with a temporary display of a Canadian flag on your property around two national holidays this year. Rotary will install a large flag on a 10-foot pole on your front lawn to mark each of these Canadian national holidays in 2022: Canada Day, July 1; Remembrance Day, November 11. Rotary members will install a flagpole on your property the weekend before, and remove it the weekend after, each national holiday. You can also sponsor this opportunity for family, friends, neighbours and businesses.	-	-	\$60.00	\$60.00
					Total: \$60.00

Payment History

Date	Type	Reference No.	Charges	Payments
Jun 08 2022	Registration #		\$60.00	
Jun 08 2022	Online Payment	10000276		\$60.00
Balance: -				

Questionnaire

Question	Ian Paton
Do you approve Rotary positioning your flag(s) within 3 feet of your public sidewalk at front?	Yes
If yes to Question 1, type in Approved. If no to Question 1, please clearly indicate the location on your property or provide instructions of where to place the flag(s)	Approved

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Paton, Ian

Expense Category: **Office Supplies**

	<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>\$182.77</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$182.77</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, 2022 to Jun. 30, 2022**

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, 2022 to Jun. 30, 2022**

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

INVOICE

103412

PO: [REDACTED]

Customer Number: [REDACTED]	Invoice Number: 103412	Invoice Date: 04/22/2022
------------------------------------	-------------------------------	---------------------------------

Sold To: IAN PATTON MLA
4805 DELTA ST.
DELTA, BC V4K 2T7

Ship To: IAN PATTON MLA
4805 DELTA ST.
DELTA, BC V4K 2T7

ATTN: [REDACTED]

Contact Name: [REDACTED]			
Contact Phone: (604) 940-7930			
Customer PO: [REDACTED]	Order Date: 04/21/2022		
Terms:	SubAccount: [REDACTED]-01		
Clerk: [REDACTED]	Sales Rep. Name: [REDACTED]		

Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
PPL851192	PAPERLINE COPY PAPER WHITE, LETTER SIZE LIMIT OF TWO BOXES DUE TO CANADA-WIDE PAPER SHORTAGE	BX	1		1	50.00	50.00
KEU6111309	TIM HORTONS KCUP 100% COL OMB.	BX	2		2	21.00	42.00

PLEASE NOTE THAT IF AN INVOICE BECOMES 30 DAYS OVERDUE, THE ACCOUNT MAY BE SUBJECT TO A TEMPORARY CREDIT HOLD.

Sub Total:	92.00
GST:	2.50
PST:	3.50
Total:	98.00

THANK YOU FOR YOUR CONTINUED SUPPORT

GST# [REDACTED]

save-on-foods #936

Laciner

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T

Chrmn String Trpis	24.59 B
Card \$15.99 Save	-8.60
McCafe K-Cup 48PK	34.99
Card \$32.99 Save	-2.00

Sub Total \$48.98

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	15.99	0.80
PST	15.99	1.12

BALANCE DUE \$50.90

Debit \$50.90

[CHG] XXXXXXXXXXXX

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC

ACCT: Chequing \$ 50.90

CARD NUMBER: *****

DATE/TIME: 05/09/2022

REFERENCE #: 0010013400 C

TERM: 66260340

AUTHOR.# : 144711

Jarry's Market

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

Lane: 001 Cashier: 101
Date: 06/03/2022 Time: [REDACTED]
Transaction: 10414358093

**** Grocery Taxable ***
BOUNTY PAPER TOWELS \$12.99 BD

Sub-Total: \$12.99
GST \$0.65
PST \$0.91
Total Amount: \$14.55

DEBIT \$14.55
Total Tendered: \$14.55

Items Sold: 1

Canada Post/Postes Canada
PHARMASAVE #746
132-4857 ELLIOTT ST
DELTA, BC V4K 1W0
GST/TPS# [REDACTED]

2022/05/26
CC101741

[REDACTED]
W/G 1 [REDACTED]

G/S 2 @ \$9.20 \$18.40
P2020 BOOKLET OF 10/P2020 CARNET CE 10

SUBTL/SOUS-TOTAL \$18.40
GST/TPS \$0.92
TOTAL \$19.32

Visa \$19.32

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles.

[REDACTED]
2124-10101741-1-988966-2

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

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

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

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, 2022 to Jun. 30, 2022**

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 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

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>\$1,413.60</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,413.60</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, 2022 to Jun. 30, 2022**

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, 2022 to Jun. 30, 2022**

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

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

Invoice

Invoice Number 127936	Date 4/1/2022
Customer Number [REDACTED]	Due Date 5/1/2022

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]		4/1/2022	5/1/2022

Quantity	Description	Rate	Amount
3.00	IAN PATON, MLA, DELTA SOUTH CONSTITUENCY OFFIC, DELTA, BC - 4805 ALARM RENTAL & MONITORING 4/1/2022 - 6/30/2022	28.50	85.50
		Subtotal:	\$85.50
	PST		0.00
	GST [REDACTED]		4.28
	Payments/Credits Applied		0.00
		Invoice Balance Due:	\$89.78

Date	Invoice #	Description	Amount	Balance Due
4/1/2022	127936	Recurring Services	\$89.78	\$89.78

PLEASE BE SURE TO TEST YOUR SYSTEM MONTHLY.
 PHONE (604) 437-1078 BEFORE TESTING

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

April 3, 2022

INVOICE NUMBER 18160361

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: 03/27/22 to 04/26/22

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

Total due by Apr 24, 2022 \$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

Are you preparing to move your applications to the cloud? We can help make sure you have the right Internet connectivity & security to make the process easy. We'll also help you determine what to do with non-cloud based apps. Give us a call today at 1-877-813-1727.

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 Apr 24, 2022 \$117.70

Amount enclosed \$

8633 1050 EA DR 03 04032022 NNNNNNNN 01 999935

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

REMIT TO:

EASTLINK
PO BOX 8570
HALIFAX NS
B3K 5M2

4805 Delta St

No. _____

Received from
Reçu de

April 14 20 22

Delta South Constituency \$ 100.00

The Sum of
la somme de

one hundred — ~~xx~~ Dollars

office cleaning





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

Invoice 204438

DATE 23-04-2022	PLEASE PAY \$18.90	DUE DATE 08-05-2022
--------------------	-----------------------	------------------------

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
19-03-2022	Balance Forward	18.90
	Other payments and credits after 19-03-2022 through 22-04-2022	-18.90
23-04-2022	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 MAR 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

May 3, 2022

INVOICE NUMBER 18294816

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: 04/27/22 to 05/26/22

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

Total due by May 24, 2022 \$117.70



In the know...

Are you preparing to move your applications to the cloud? We can help make sure you have the right Internet connectivity & security to make the process easy. We'll also help you determine what to do with non-cloud based apps. Give us a call today at 1-877-813-1727.

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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 May 24, 2022 \$117.70

Amount enclosed \$

8633 1050 EA DR 03 05032022 NNNNNNNN 01 999910

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]
[REDACTED]
Delta, BC. [REDACTED]

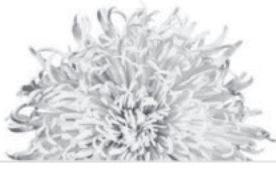
INVOICE 007 **APRIL 28, 2022**

BILL TO	SHIP TO	INSTRUCTIONS
[REDACTED] [REDACTED] Delta, BC. [REDACTED]	Same as recipient	Add additional instructions

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2	Shredding	20.00	40.00

SUBTOTAL	40.00
SALES TAX	-
SHIPPING & HANDLING	-
TOTAL DUE	40.00

Thank you for your business!



Your TELUS Mobility Bill

May 13, 2022



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\$131.00

GST / HST\$6.55

PST\$9.17

Total new charges\$146.72

Total due\$146.72

Additional charges/credits at-a-glance

Easy Roam US\$45.00
Easy Roam US\$11.00

Go to telus.com/mytelus for full bill detail

CO paid \$84.00

GST/HST# [REDACTED] QST# [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 May 13, 2022	Total if received by Jun 08, 2022 \$146.72
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

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IAN PATON

DELTA BC [REDACTED]

020013637022540000001467200000000005



Kruger Pacific Building Services

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

Invoice 204614

DATE 19-05-2022	PLEASE PAY \$18.90	DUE DATE 03-06-2022
--------------------	-----------------------	------------------------

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
23-04-2022	Balance Forward	18.90
	Other payments and credits after 23-04-2022 through 18-05-2022	-18.90
19-05-2022	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 APR 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

4805 Delta St

No. _____

Received from
Reçu de

may 19 20 22

Delta South Constituency office \$ 100.00

The Sum of
la somme de

one hundred 00 ⁰⁰/₁₀₀ Dollars

office cleaning





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

Invoice 204790

DATE 20-06-2022	PLEASE PAY \$18.90	DUE DATE 05-07-2022
--------------------	-----------------------	------------------------

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
19-05-2022	Balance Forward	18.90
	Other payments and credits after 19-05-2022 through 19-06-2022	-18.90
20-06-2022	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 MAY WINDOW CLEANING SERVICE	1	18.00	GST	18.00

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

TOTAL DUE \$18.90

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	0.90	18.00

Office cleaning 4805 Peltast

No. _____

Received from
Reçu de

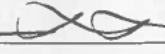
June 16 20 22

Delta South Constituency

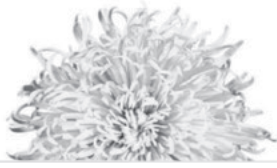
\$ 100.00

The Sum of
la somme de

one hundred

 Dollars





Your TELUS Mobility Bill

June 13, 2022



IAN PATON

Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$146.72

New charges

Mobile services\$98.60
GST / HST\$4.93
PST\$6.90

Total new charges\$110.43

Total due\$110.43

Additional charges/credits at-a-glance

Easy Roam US\$22.00
Long Distance - US/International\$1.60

Go to telus.com/mytelus for full bill detail

CO paid \$84.00

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 Jun 13, 2022	Total if received by Jul 08, 2022 \$110.43
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Payable on receipt

Amount you're paying

\$

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IAN PATON

DELTA BC [REDACTED]

02001 [REDACTED] 400000011043000000000004

June 3, 2022

INVOICE NUMBER 18430655

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: 05/27/22 to 06/26/22

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

Total due by Jun 24, 2022 \$117.70



In the know...

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DELTA SOUTH CONSTITUENCY OFFICE

Account Number [REDACTED]

Total due by Jun 24, 2022 \$117.70

Amount enclosed \$

8633 1050 EA DR 03 06042022 NNNNNNNN 01 999898

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

REMIT TO:

EASTLINK
PO BOX 8570
HALIFAX NS
B3K 5M2

