

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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	\$1,628.22
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$95.45</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,723.67</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, 2022 to Jun. 30, 2022**

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

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, 2022 to Sep. 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
-
-
-

Follow

Questions about this event?

Contact the organizer

Order Summary

Order #4028470209 - 6 July 2022

\$75.00 paid by Visa

Last 4 digits: [REDACTED]

Appears on your card statement as EB *LBA Summer BBQ

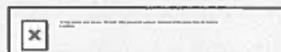
[REDACTED]	1 x General Admission	\$75.00
		\$75.00

[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 and Privacy Policy, and Cookie Policy.



This email was sent to [REDACTED]@leg.bc.ca

Eventbrite | 535 Mission Street, 8th Floor | San Francisco, CA 94105

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[Privacy Policy](#)

Follow

Questions about this event?

Contact the organizer

Order Summary

Order #4167643839 - 26 July 2022

CO paid \$20.45

\$43.45 paid by MasterCard

Last 4 digits: [REDACTED]

Appears on your card statement as EB *Speaker Luncheon w

Ian Paton

1 x **General Admission**

[REDACTED]

[REDACTED]

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 and Privacy Policy, and Cookie Policy.



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Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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	\$4,773.15
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,255.15</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,028.30</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, 2022 to Jun. 30, 2022**

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

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, 2022 to Sep. 30, 2022**

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

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

Campaign No: 324329
 Campaign: Canada Day
 PO Number:

Invoice No: LMP182981
 Invoice Date: 6/30/2022
 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	7/30/2022

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	Jun 30, 2022		1/4 Page Vertical	Canada Day	1/4 Page Vertical (4.85x6)	---	636.26	395.00	395.00
--- ADJUSTMENT ---								Manual Adjustment	-241.26
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPDEL100/2022/20220630/LMPDEL100-ZZZZNE-20220630-A019.pdf								

Invoice No.	Invoice Date	Amount
LMP182981	6/30/2022	414.75

Campaign No: 326425
 Campaign: We Love Delta
 PO Number:

Invoice No: LMP189969
 Invoice Date: 7/19/2022
 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: 203915

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	-287.26
Gross Amount	349.00
Agency	0.00
Net Amount	349.00
Invoice Tax Amount: GST Collected (Fed Tax)	17.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 366.45
Payment Due Date	8/18/2022

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

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Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Delta Optimist	Jul 14, 2022		1/4 Page Vertical	We Love Delta	1/4 Page Vertical (4.85x6)	---	636.26	349.00	349.00
-- ADJUSTMENT --								Manual Adjustment	-287.26
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPDEL100/2022/20220714/LMPDEL100-ZZZZNE-20220714-A030.pdf								

Invoice No.	Invoice Date	Amount
LMP189969	7/19/2022	366.45

Campaign No: 327228
 Campaign: Pride
 PO Number:

Invoice No: LMP191148
 Invoice Date: 7/26/2022
 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	-287.26
Gross Amount	349.00
Agency	0.00
Net Amount	349.00
Invoice Tax Amount: GST Collected (Fed Tax)	17.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 366.45
Payment Due Date	8/25/2022

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

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Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Delta Optimist	Jul 21, 2022		1/4 Page Vertical	Pride 2022	1/4 Page Vertical (4.85x6)	---	636.26	349.00	349.00
--- ADJUSTMENT ---								Manual Adjustment	-287.26
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPDEL100/2022/20220721/LMPDEL100-ZZZZNE-20220721-A022.pdf								

Invoice No.	Invoice Date	Amount
LMP191148	7/26/2022	366.45

Campaign No: 328314
 Campaign: BC Day Ad
 PO Number:

Invoice No: LMP192326
 Invoice Date: 7/29/2022
 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	8/28/2022

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Print Lines									
Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Delta Optimist	Jul 28, 2022		1/4 Page Vertical	BC DAY	1/4 Page Vertical (4.85x6)	---	636.26	413.57	413.57
--- ADJUSTMENT ---								Manual Adjustment	-222.69
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPDEL100/2022/20220728/LMPDEL100-ZZZZNE-20220728-A012.pdf								

Invoice No.	Invoice Date	Amount
LMP192326	7/29/2022	434.25

Campaign No: 330834
 Campaign: Agricultural Report
 PO Number:

Invoice No: LMP199696
 Invoice Date: 8/23/2022
 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	9/22/2022

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

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Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Delta Optimist	Aug 18, 2022		1/4 Page Vertical	Agricultural Report	1/4 Page Vertical (4.85x6)	---	636.26	395.00	395.00
-- ADJUSTMENT --								Manual Adjustment	-241.26
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPDEL100/2022/20220818/LMPDEL100-ZZZZNE-20220818-A018.pdf								

Invoice No.	Invoice Date	Amount
LMP199696	8/23/2022	414.75



C/O 5588 Frigate Rd
Delta, BC V4K 4Z5

INVOICE: Ian Paton, MLA
Delta South
4805 Delta Street. Delta, BC. V4K 2T7

Delta Police Pipe Band Concert Oct 28, 2022 and Robbie burns dinner January 2023

1/4 Page

\$450

Delta Police Pipe Band Concert Program Ad Specs

1/4 Page

3 1/2" H x 2 3/4" W

Or

2" H x 5 1/2" W

Need more information: [REDACTED] [REDACTED] or [REDACTED]

Campaign No: 330354
 Campaign: 100th Anniversary
 PO Number:

Invoice No: LMP208227
 Invoice Date: 9/13/2022
 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	375.00
Adjustments	0.00
Gross Amount	375.00
Agency	0.00
Net Amount	375.00
Invoice Tax Amount: GST Collected (Fed Tax)	18.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 393.75
Payment Due Date	10/13/2022

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

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

Invoice No.	Invoice Date	Amount
LMP208227	9/13/2022	393.75

Campaign No: 333251
 Campaign: Labour Day
 PO Number:

Invoice No: LMP206721
 Invoice Date: 9/7/2022
 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	10/7/2022

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	Sep 01, 2022		1/4 Page Vertical	Labour Day updated	1/4 Page Vertical (4.85x6)	---	636.26	395.00	395.00
-- ADJUSTMENT --								Manual Adjustment	-241.26
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPDEL100/2022/20220901/LMPDEL100-ZZZZNE-20220901-A017.pdf								

Invoice No.	Invoice Date	Amount
LMP206721	9/7/2022	414.75

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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	\$182.77
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$252.62</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$435.39</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, 2022 to Jun. 30, 2022**

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

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, 2022 to Sep. 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)
-
-
-
-

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 #2
Surrey, BC V3Z 3X2
(604) 283-9140
SurrCustServ@culliganwater.ca

Invoice #: 78195TL

Invoice Date: 07/22/2022

Shipped: 07/22/2022

PO No:

Customer No: [REDACTED]

Due Date: 08/21/2022

Balance: \$10.00 CAD

Location Address:

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

Comments

R-3155285

Service Date	Description	Reference	Qty	Each	Amount
07/22/22	Water Bottled 18L RO - PS	D-78195	2		0.00
07/22/22	Bottle Deposit (Dp: 2 Rt:1)	D-78195	1		10.00

Please include Invoice No. with your payment.

Page 1 of 1

Invoice No: 78195TL **Customer No:** [REDACTED]

Subtotal \$10.00 CAD
Sales Tax \$0.00 CAD
Amount Due: \$10.00 CAD

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 #2
Surrey, BC V3Z 3X2
(604) 283-9140
SurrCustServ@culliganwater.ca

Invoice #: 12644TL

Invoice Date: 08/24/2022

Shipped: 08/18/2022

PO No:

Customer No: [REDACTED]

Due Date: 09/23/2022

Balance: \$115.00 CAD

Location Address:

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

Comments

R-4761060

Service Date	Description	Reference	Qty	Each	Amount
08/18/22	Water Bottled 18L RO - PS	D-12644	12	8.75	105.00
08/18/22	Water Bottled 18L RO - PS	D-12644	2		0.00
08/18/22	Bottle Deposit (Dp: 2 Rt:1)	D-12644	1		10.00

Please include Invoice No. with your payment.

Page 1 of 1

Invoice No: 12644TL **Customer No:** [REDACTED]

Subtotal \$115.00 CAD
Sales Tax \$0.00 CAD
Amount Due: \$115.00 CAD

Jarry's Market

Jarry's Market

Ladner, BC

(604) 946-5450

GST# [REDACTED]

Lane: 002

Cashier: 102

Date: 08/23/2022

Time: [REDACTED]

Transaction: 10414409626

** Grocery **

TIM HORTONS SS ORIGIN \$24.99

** Grocery Taxable *

SPONGE TOWELS ULTRA 6 \$14.99 BD

WF DOUBLE TP 12 ROLL \$8.99 BD

** Dairy **

DAIRYLAND 10PCT CREAM \$2.79 D

Sub-Total: \$51.76

GST \$1.20

PST \$1.68

Total Amount: \$54.64

VISA \$54.64

Total Tendered: \$54.64



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

SELF-CHECKOUT

4A Member	[REDACTED]	
1477486	MCCAFE 80CT	44.99
7774269	BOUNTY PLUS	24.99 GP
	SUBTOTAL	69.98
	TAX	3.00
****	TOTAL	72.98

XXXXXXXXXXXX [REDACTED]
 ACCT: INTERAC CHEQUING
 REFERENCE #: 0010018670 C
 AUTH #: 175725 2022/09/16 13:01:58
 Invoice Number: 204867
 Purchase - Interac
 A0000002771010
 0280008000 F800

00 APPROVED - THANK YOU 001
AMOUNT: \$72.98

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	72.98
CHANGE	0.00

(P) PST 7%	1.75
(G) GST 5%	1.25
TOTAL NUMBER OF ITEMS SOLD -	2
2022/09/16 [REDACTED]	54 204 166 704

OP#: 704 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
 GST [REDACTED]
 Whse:54 Trn:204 Trn:166 OP:704

Items Sold: 2
4A 2022/09/16 [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

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, 2022 to Sep. 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 2 - Jul. 1, 2022 to Sep. 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	\$1,413.60
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,171.69</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,585.29</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, 2022 to Jun. 30, 2022**

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

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, 2022 to Sep. 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 130395	Date 7/1/2022
Customer Number [REDACTED]	Due Date 7/31/2022

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]		7/1/2022	7/31/2022

Quantity	Description	Rate	Amount
3.00	IAN PATON, MLA, DELTA SOUTH CONSTITUENCY OFFIC, DELTA, BC - 4805 ALARM RENTAL & MONITORING 7/1/2022 - 9/30/2022	28.50	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
7/1/2022	130395	Recurring Services	\$89.78	\$89.78



ARPEL SECURITY & MONITORING LTD.

7015 BULLER AVENUE, BURNABY, B.C. V5J 4S1
PH: 604-437-3317 FAX: 604-437-3336

office cleaning
4305 DelHast

No. _____

Received from
Reçu de

July 14 20 22

Delta South Constibery

\$ 100.00

The Sum of
la somme de

one hundred

xx

Dollars





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

Invoice 204942

DATE 16-07-2022	PLEASE PAY \$18.90	DUE DATE 31-07-2022
--------------------	------------------------------	------------------------

BILL TO
 Delta South Constituency MLA
 Ian Paton
 4805 Delta St.
 Ladner BC

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

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

SUBTOTAL	18.00
GST @ 5%	0.90
TOTAL	18.90

TOTAL DUE \$18.90

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	0.90	18.00

July 3, 2022

INVOICE NUMBER 18567112

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: 06/27/22 to 07/26/22

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

Total due by Jul 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.

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 Jul 24, 2022 \$117.70

Amount enclosed \$

8633 1050 EA DR 03 07032022 NNNNNNNN 01 999895

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

REMIT TO:

EASTLINK
PO BOX 8570
HALIFAX NS
B3K 5M2





Your TELUS Mobility Bill

July 13, 2022



IAN PATON

Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$110.43

New charges

Mobile services\$107.00

GST / HST\$5.35

PST\$7.49

Total new charges\$119.84

Total due\$119.84

Additional charges/credits at-a-glance

Easy Roam US\$22.00

Long Distance - US/International\$9.60

CAN to US Text Msg - Sent\$0.40

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 10

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jul 13, 2022	Total if received by Aug 08, 2022 \$119.84
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Payable on receipt

Amount you're paying

\$

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

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IAN PATON

DELTA BC [REDACTED]

02001 [REDACTED] 000000119840000000000008



Kruger Public Affairs
604-813-0058

Unit 8 - 5053 47 Ave
Delta, British Columbia
V4K1R2
Canada

Billed To
Ian Paton, MLA
Delta South Constituency Office
4805 Delta Street
DELTA, British Columbia
V4K 2T7
Canada

Date of Issue
08/01/2022

Due Date
08/31/2022

Invoice Number
IP2022007

Amount Due (CAD)
\$472.50

Description	Rate	Qty	Line Total
Communications Support	\$90.00 +GST	5	\$450.00
	Subtotal		450.00
	GST (5%)		22.50
	[REDACTED]		
	Total		472.50
	Amount Paid		0.00
	Amount Due (CAD)		\$472.50



Invoice Receipt

Do Not Pay

Order Number:
W1211614367

Order Date:
July 22, 2022

Sold To:
Ian Paton
[REDACTED]
Delta BC
Canada

Location:
Ian Paton
Apple Richmond Centre
6551 No. 3 Road
Richmond BC V6Y 2B6
Canada

Customer No. [REDACTED]

Order Details

Product Name	Product Number	Item Price	Quantity Ordered	Quantity Fulfilled	Extended Price
IPHONE 13 BLUE 128GB-CAF	MLNG3VC/A	\$1,099.00	1	1	\$1,099.00
Recycle Fee		\$0.10		1	\$0.10
Serial No.: (XKGQL74TMF)					
IPHONE 13 SI CASE BLUE FOG-ZML	MN613ZM/A	\$69.00	1	1	\$69.00

Items will be invoiced once they have shipped or are ready for pickup.

Subtotal	\$1,168.10
Total	\$1,308.27
Amount Due	\$0.00

Payment Methods

\$1,308.27 charged to Visa XXXXXXXXXXXX [REDACTED]
For a total of \$1,308.27

Additional Information

Invoice Number	Invoice Date	Terms
AJ18220355	July 22, 2022	Credit Card

This order is subject to Apple's Sales and Refunds Policies

August 3, 2022

INVOICE NUMBER 18704412

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: 07/27/22 to 08/26/22

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

Total due by Aug 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

If you're looking for reliable WiFi that reaches everywhere you need it to, Eastlink Business has you covered. We can help build a customized WiFi solution for your business so you can enjoy the coverage you need. Ask us for details. Call 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 Aug 24, 2022 \$117.70

Amount enclosed \$

8633 1050 EA DR 03 08032022 NNNNNNNN 01 999888

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

REMIT TO:

EASTLINK
PO BOX 8570
HALIFAX NS
B3K 5M2





Kruger Pacific Building Services

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

Invoice 205146

DATE 24-08-2022	PLEASE PAY \$18.90	DUE DATE 08-09-2022
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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	ACTIVITY	QTY	RATE	TAX	AMOUNT
	MONTHLY WINDOW CLEANING SERVICE JULY WINDOW CLEANING SERVICE	1	18.00	GST	18.00

SUBTOTAL	18.00
GST @ 5%	0.90
TOTAL	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

aug 18 20 22

Delta South Constituency office \$ 100.00

The Sum of
la somme de

one hundred ~~XX~~ Dollars

office cleaning



4805 Delta St

No. _____

Received from
Reçu de

Sept 15 2022

Delta South Constituency office \$ 100.00

The Sum of
la somme de

one hundred

~~00~~ Dollars

office cleaning





Your TELUS Mobility Bill

August 13, 2022



IAN PATON

Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$119.84

New charges

Mobile services \$124.00
GST / HST \$6.20
PST \$8.68

Total new charges\$138.88

Total due\$138.88

Additional charges/credits at-a-glance

Easy Roam US \$44.00

Go to telus.com/mytelus for full bill detail

CO paid \$89.60

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Aug 13, 2022	Total if received by Sep 08, 2022 \$138.88
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Payable on receipt

Amount you're paying

\$

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IAN PATON

DELTA BC [REDACTED]

02001 [REDACTED] 000000138880000000000003



Your TELUS Mobility Bill

September 13, 2022



IAN PATON

Account number: [REDACTED]

Account summary

Balance forward from your last bill\$138.88
This reflects payments of \$0.00

New charges

Mobile services\$162.60
Other charges and credits\$4.17
GST / HST\$8.13
PST\$11.38

Total new charges\$186.28

Total due\$325.16

Did you forget your payment? The balance of \$138.88 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of September 13, 2022 will be reflected on your next bill. If payment was already made, thank you.

Additional charges/credits at-a-glance

Easy Roam US\$77.00
Long Distance - US/International\$5.60
Late Payment Charge\$4.17

Go to telus.com/mytelus for full bill detail

CO paid \$89.60

GST/HST# [REDACTED] QST# [REDACTED]

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Sep 13, 2022	Total if received by Oct 11, 2022 \$325.16
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Payable on receipt

Amount you're paying

\$

IAN PATON

DELTA BC [REDACTED]

02001 [REDACTED] 00000032516000000138880

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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: 08/27/22 to 09/26/22

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

Total due by Sep 24, 2022 \$117.70



In the know...

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DELTA SOUTH CONSTITUENCY OFFICE

Account Number [REDACTED]

Total due by Sep 24, 2022 \$117.70

Amount enclosed \$

8633 1050 EA DR 03 09032022 NNNNNNNN 01 999888

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

REMIT TO:

EASTLINK
PO BOX 8570
HALIFAX NS
B3K 5M2





Kruger Pacific Building Services

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

Invoice 205282

DATE 22-09-2022	PLEASE PAY \$18.90	DUE DATE 07-10-2022
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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
24-08-2022	Balance Forward	18.90
	Other payments and credits after 24-08-2022 through 21-09-2022	-18.90
22-09-2022	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 AUG 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

