

PROCEEDS TO THE DELTA FARMERS INSTITUTE	<h2>Delta Farmers Institute</h2> <h3>FARMERS BALL</h3>		Buffet Dinner	SOCIAL • SILENT AUCTION • DANCING	No minors Semi-formal attire
TICKETS \$75.00 EACH	November / Doors & Bar open / Dinner at 19 / 5:00 / 6:00				
Open seating <i>please arrive early</i>					
» HARRIS BARN « 4140 Arthur Drive, Ladner					

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» HARRIS BARN « 4140 Arthur Drive, Ladner					

CO Paid \$225.00

Receipt

Delta Sport Hall of Fame
5170 Wallace Ave.,
Delta, BC, V4M 1A1

October 29th, 2022



MLA Ian Paton

Re: Delta Sport Hall of Fame Banquet 2022

2 tickets for the DSHOF Banquet @ 85.00.	\$170.00
Total paid	\$170.00

Paid cash at the event to:

Delta Sport Hall of Fame
5170 Wallace Ave.,
Delta, BC V4M 1A1

604 943 0469

Thank you for supporting the Delta Sports Hall of Fame



Delta Hospital
+ Community Health
FOUNDATION

INVOICE

Ian Paton, MLA
4805 Delta Street
DELTA BC V4K 2T7

Invoice Date
31 Oct 2022

Invoice Number
INV-0046

Reference
Gala Tickets

Delta Hospital and
Community Health
Foundation
5800 Mountain View Blvd
DELTA BC V4K 3V6
CANADA

Description	Quantity	Unit Price	Tax	Amount CAD
2 Gala Tickets	2.00	300.00	Tax Exempt	600.00
			Subtotal	600.00
			TOTAL CAD	600.00

Due Date: 5 Nov 2022



PAYMENT ADVICE

To: Delta Hospital and Community Health Foundation
5800 Mountain View Blvd
DELTA BC V4K 3V6
CANADA

Customer Ian Paton, MLA

Invoice Number INV-0046

Amount Due **600.00**

Due Date 5 Nov 2022

Amount Enclosed _____

Enter the amount you are paying above

Delta Chamber of Commerce
 6201 60th Ave
 Delta, BC V4K 4E2
 Tel (604)946-4232



INVOICE 12847 PO NUMBER 2022-11-02

BILL TO MESSAGE
 Ian Paton, MLA Delta-South
 Ian Paton
 4805 Delta Street
 Delta, BC V4K 2T7

QUANTIT Y	DESCRIPTION	UNIT PRICE	TOTAL
1	71st Annual Hats Off to Excellence Awards	140.00	140.00
	SUBTOTAL		140.00
	SALES TAX		7.00
	SHIPPING & HANDLING		0.00
	TOTAL		147.00
	PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED		(0.00)
	TOTAL DUE BY 2022-11-02		147.00

Thank you for your business!

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
147.00	0.00	0.00	0.00	147.00

[Submit payment online here](#)



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

SELF-CHECKOUT

T1 Member [REDACTED]
 12 @ 12.99
 1451549 CARNATIONVAR 155.88
 301500 EARL GREY 12.49
 SUBTOTAL 168.37
 TAX 0.00
 **** TOTAL [REDACTED] 168.37

XXXXXXXXXX [REDACTED]
 ACCT: INTERAC CHEQLING
 REFERENCE #: 0010016690 C
 AUTH #: 147818 2022/11/09 [REDACTED]
 Invoice Number: 204669
 Purchase - Interac
 A0000002771010
 0280008000 F800

00 APPROVED - THANK YOU 001
 AMOUNT: \$168.37

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY

Interac 168.37
 CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD - 13
 2022/11/09 [REDACTED] 54 204 48 704

OP#: 704 Name: [REDACTED]

Thank You!
 Please Come Again

G - GST P-PST
 GST [REDACTED]
 Whse:54 Trn:204 Trn:48 OP:704

Items Sold: 13
 T1 2022/11/09 [REDACTED]

Walmart

DOLLARAMA

4949 Canoe Pass Way Unit 332
Tsawwassen BC V4M 0B2
(604)952-0251
GST [REDACTED]

XMAS TABLECLOTH	667888461950	4.00 FP
XMAS TABLECLOTH	667888461950	4.00 FP
SUBTOTAL		\$8.00
GST 5%		\$0.40
PST 7%		\$0.56
TOTAL		\$8.96
DEBIT		\$8.96

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 8.96

Card Type: Interac

CARD NUMBER: *****[REDACTED]
 DATE/TIME: 22/11/20
 REFERENCE #: 66347134 0010016490 C
 AJTHOR. #: 206237
 INVOICE NUMBER: 2652

Interac
A0000002771010
0280008000 F800

/ 00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

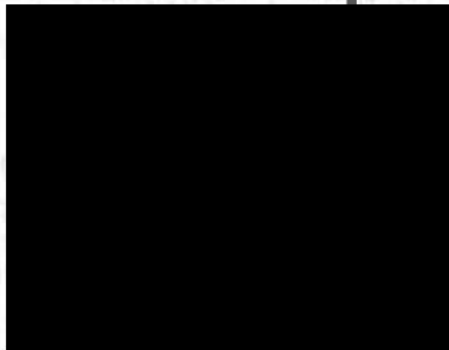
PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-11-20 [REDACTED]
001103 01 360412

2652

WWW.DOLLARAMA.COM



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

ST# 01181 DP# 009056 TE# 56 TR# 01863
GV PEPP 100 628915085920
1.000 gr @ \$4.47 /gr \$4.47 J
GV PEPP 100 628915085920
1.000 gr @ \$4.47 /gr \$4.47 J
GV PEPP 100 628915085920
1.000 gr @ \$4.47 /gr \$4.47 J
GV PEPP 100 628915085920
1.000 gr @ \$4.47 /gr \$4.47 J
GV PEPP 100 628915085920
1.000 gr @ \$4.47 /gr \$4.47 J

CHWK ADD	SUBTOTAL	\$22.35
GST 5.0000 %		\$1.12
TOTAL		\$23.47
DEBIT TEND		\$23.47
CHANGE DUE		\$0.00

TRANSACTION RECORD PURCHASE

\$23.47
 CHEQUING **** * [REDACTED] I 2
 RRN # 001001312
 AUTH # 229612
 TERMINAL ID WMTUP017531
 00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC 4465E0B534FEB017
*Pin Verified

11/20/22 [REDACTED]

GST/HST [REDACTED]
QST [REDACTED]

ITEMS SOLD 5

TC# 6488 8083 6727 8134 0767

11/20/22 [REDACTED]

Tim Hortons

Tim Hortons # 105924
6460 Ladner Trunk Road, Delta, BC, V4K 3N3

Take Out
Order #: 334

8 Take 12 Original Blend	\$155.92
Subtotal:	\$155.92
GST:	\$7.80
Total Tax:	\$7.80
Grand Total:	\$163.72
AMEX:	\$163.72
Change Due:	\$0.00
Cashier:	[REDACTED]

GST#: [REDACTED]
11-24-2022 [REDACTED]
Receipt #: 321464903
Order ID: 323001003

Enjoy any French Vanilla, Hot Chocolate,

or Iced Coffee for \$1*

Visit tillims.ca and let us know how we did.

Upon survey completion enter validation code
here: _____

And return this receipt to a participating Tim Hortons
in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

AMERICAN EXPRESS	*****[REDACTED]
Card Entry:CHIP	Sequence:000084
Trans Type:Purchase	\$163.72
Tern #:	203
REF #:	00000084
Application Label:	AMERICAN EXPRESS
AID #:	A000000025010801
TVR #:	0000008000
TSI #:	F800
Auth #:806556	Approved

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuers agreement with
CardHolder.

Guest Copy
RECEIPT REPRINT



Invoice

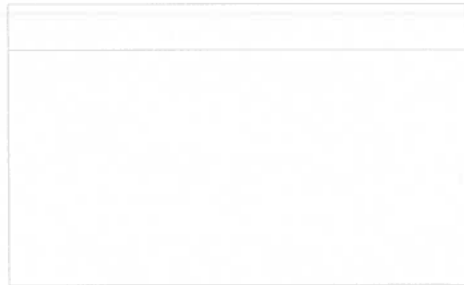


Customer No.	Date	Ticket #
[REDACTED]	October 19, 2022	T1-135126

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

IAN PATON
 LIBERAL
 DELTA SOUTH
 VICTORIA, BC
 (604) 940-7930



Cust PO #:	Ship date:	Ship-via code:	
Sls rep:	Location: 01	Terms: Net due in 30 days	

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100078	Name tags	14.40	EACH	14.40

Subtotal:	14.40
GST:	0.72
PST:	1.01
Total:	16.13

Tender:	
AVR Charge	16.13
Net tender:	16.13

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca



Invoice

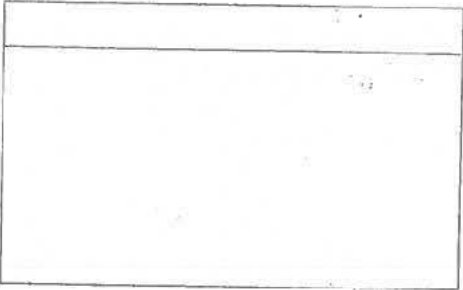


Customer No.	Date	Ticket #
[REDACTED]	October 28, 2022	T1-135403

Room 349, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

IAN PATON
 LIBERAL
 DELTA SOUTH
 VICTORIA, BC
 (604) 940-7930



Cust PO #:

Sls rep: [REDACTED]

Ship date:
 Location: 01

Ship-via code:
 Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
-	1-100009	HOODIE Pullover	31.24	EACH	62.48
	Black/sm				
2	1-100009	HOODIE Pullover	31.24	EACH	62.48
	Black/m				
1	1-100009	HOODIE Pullover	31.24	EACH	31.24
	Black/lg				
1	1-100009	HOODIE Pullover	31.24	EACH	31.24
	Black/xlg				
6	1-100044	Ball cap	10.80	EACH	64.80

Subtotal: 252.24
 GST: 12.61
 PST: 17.66
 Total: 282.51

Tender:
 A/R Charge 282.51
 Net tender: 282.51

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GST# [REDACTED]



Invoice

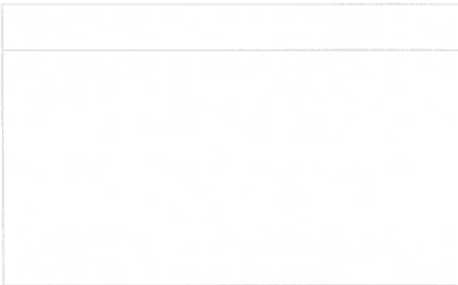


Customer No.	Date	Ticket #
[Redacted]	November 02, 2022	T1-135452

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

IAN PATON
 LIBERAL
 DELTA SOUTH
 VICTORIA, BC
 (604) 940-7930



Cust PO #:		Ship date:		Ship-via code:	
Sis rep:	[Redacted]	Location:	01	Terms:	Net due in 30 days
Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1327	BC TARTAN Blanket	58.58	EACH	58.58
1	1-100208	Goat Soap- Cedar	5.60	EACH	5.60
1	1-100107	Goat Soap- Lavender	5.60	EACH	5.60
1	1062	TEA BAGS	6.40	EACH	6.40
1	1-100211	Sequoia Candle	11.60	EACH	11.60

Notes: Order #134 from Shopping Cart
 Ordered by [Redacted]

Subtotal:	87.78
GST:	4.39
PST:	5.70
Total:	97.87



Tender:	
A/R Charge	97.87
Net tender:	97.87

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www.leg.bc.ca



Invoice

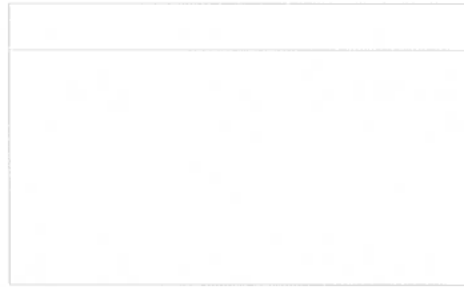


Customer No.	Date	Ticket #
[REDACTED]	November 03, 2022	T1-135472

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

IAN PATON
 LIBERAL
 DELTA SOUTH
 VICTORIA, BC
 (604) 940-7930



Cust PO #:

Ship date:

Ship-via code:

Sis rep:

Location: 01

Terms: Net due in 30 days

Quantity Item #

Description

Retail Price Selling unit

Total

Notes: Order#135 from Shopping Cart
 Ordered by [REDACTED]



Subtotal: 510.40
 GST: 25.52
 PST: 20.33
 Total: 556.25

Tender:

A/R Charge 556.25

Net tender: 556.25

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GST# [REDACTED]



Invoice

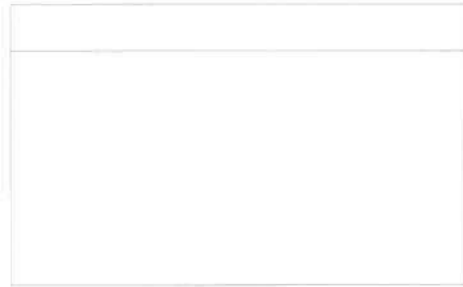


Customer No.	Date	Ticket #
[REDACTED]	November 03, 2022	T1-135472

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

IAN PATON
 LIBERAL
 DELTA SOUTH
 VICTORIA, BC
 (604) 940-7930



Cust PO #:

Ship date:

Ship-via code:

Sls rep: [REDACTED]

Location: 01

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
12	1-100211	Sequoia Candle	11.60	EACH	139.20
4	1-100004	Plush Big Horn Sheep	7.20	EACH	28.80
4	1-100005	Plush Elk	7.20	EACH	28.80
4	1-100091	Spirit Bear	10.80	EACH	43.20
24	1-100075	Parliamentary Popcorn (Cashew)	6.00	EACH	144.00
2	1-100241	Parliamentary Popcorn (lime)	6.00	EACH	12.00
10	1062	TEA BAGS	6.40	EACH	64.00
3	1-100208	Goat Soap- Cedar	5.60	EACH	16.80
3	1-100107	Goat Soap- Lavender	5.60	EACH	16.80
3	1-100109	Goat Soap - Pine Forest	5.60	EACH	16.80

Mobile Tickets



Click here to load the tickets on your smart phone

OR

Paper Tickets



Open the email attachment or download here

Have questions about this event?

Contact the organizer

Order Summary

Order D-AC12A66C-B

November 15, 2021

Ticket Type	Quantity	Price
Newsies Jr. Cast 1 2022-12-06 7:00 p.m.		
Newsies Jr. 2022-12-06 7:00 PM Cast 1 Section: Main Row: C Seat: 25	1	\$35.01
Newsies Jr. 2022-12-06 7:00 PM Cast 1 Section: Main Row: C Seat: 24	1	\$35.01
Newsies Jr. 2022-12-06 7:00 PM Cast 1 Section: Main Row: C Seat: 23	1	\$35.01
Newsies Jr. 2022-12-06 7:00 PM Cast 1 Section: Main Row: D Seat: 25	1	\$35.01
Newsies Jr. 2022-12-06 7:00 PM Cast 1 Section: Main Row: D Seat: 24	1	\$35.01

Newsies Jr. 2022-12-06 7:00 PM Cast 1 Section: Main Row: D Seat: 23	1	\$35.01
Newsies Jr. 2022-12-06 7:00 PM Cast 1 Section: Main Row: C Seat: 22	1	\$35.01
Newsies Jr. 2022-12-06 7:00 PM Cast 1 Section: Main Row: D Seat: 22	1	\$35.01
Newsies Jr. 2022-12-06 7:00 PM Cast 1 Section: Main Row: E Seat: 23	1	\$35.01
Newsies Jr. 2022-12-06 7:00 PM Cast 1 Section: Main Row: E Seat: 24	1	\$35.01
Newsies Jr. 2022-12-06 7:00 PM Cast 1 Section: Main Row: E Seat: 25	1	\$35.01
Service Fee		\$31.79

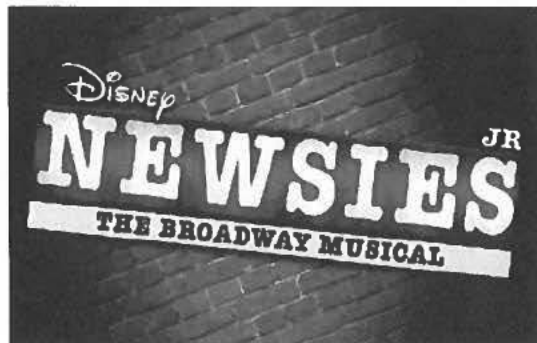
Total Price

\$416.79

Billing Information :


Ian Paton
 British Columbia, V4K3N3, CA
 ian.paton.mla@leg.bc.ca

Newsies Jr.



View/Share This Event

Newsies Jr.

 **Tuesday, December 6, 2022: 7:00 p.m. - 8:30 p.m.**
 Add To Calendar [Google](#) | [Outlook](#) | [Outlook.com](#) | [iCal](#) | [Yahoo](#)

 Equinox Theatre, 750 53 Street
 Delta, British Columbia V4M 3B7



CANADIAN LIFEBOAT INSTITUTION

12740 Trites Road
Richmond BC V7E 3R8.

Ian Paton, MLA Delta-South
6201 60th Avenue
Delta, BC, V4K 4E2
604 946 4232
Sent via email to admin@deltachamber.ca

November 23, 2022

To purchase of tickets to Canadian Lifeboat Institution 2022 Christmas Fundraising Dinner

2 @ \$65.00

\$130.00

Paid Thank

A Member of the International Lifeboat Association supported by voluntary contributions.

Charitable No. [REDACTED]

CHRISTMAS LUNCHEON

12 noon, Tuesday, December 6th

Doors open at 11:30

Tickets \$20 for members \$25 Non-members

Cash, Cheque, Visa, MasterCard, Debit Card

Come join The NewTones for a full Christmas lunch and a fun, interactive, Christmas Carol sing-a-long.



MENU

ENTRÉE - HERB BUTTER ROAST TURKEY (White & Dark Boneless)

Thyme scented natural pan jus drizzled with sundried cranberries & fresh Italian parsley

Stone fruit Focaccia stuffing, burnt corn, chardonnay sautéed mire pois and fine herbs.

Vodka thyme infused cranberry orange compote.

Caramalized vegetables - An assortment of honey roasted carrots, banana squash, orange yams, fine green beans, XXVOO herb potatoes

DESSERT - STRAWBERRY SHORT CAKE

Topped with very berry compote, whipped cream, strawberry cookie straw, and sugar dust

COFFEE & TEA

Cash bar

CO paid \$50.00

Split 50/50 Draw - Licence 135467

FUN WITH IVOR

RHETORICAL QUESTIONS

If you dig a hole in the South Pole are you digging up or down?

If a pig loses its voice, is it disgruntled?

Why is it called a TV "set" when you only get one?

Why does a grapefruit look nothing like a grape?

Can atheists get insurance for acts of God?

If quizzes are quizzical then what are tests?

Where in the nursery rhyme does it say humpty dumpty is an egg?

If humans evolved from apes or chimps, why are the chimps and apes still here?

How can you tell when it is time to tune your bagpipes?

How do you write zero in Roman numerals?

Do penguins have knees?

Why do they call it 'life' insurance?

When the French swear do they say pardon my English?

Mckee
Seniors Recreation Centre

INVOICE# 46175
Closed to Debit Card Purchase

DATE/TIME: 12/12/2022 [REDACTED]
CASHIER: 100101
STATION: 01

Item Count: 2

=====		
Holiday Luncheon Dec 15-Guest-22-715		
2 @	\$38.00	\$76.00
=====		
Subtotal		\$76.00
GRAND TOTAL		\$76.00

Debit Card \$76.00
MID: 8175873
TID: A8175873 REF#: 12
Batch #: 191 SEQ: 1910010010120
APPR CODE: 529930
CARD TYPE: Debit
***** **/**
Transaction Type: PURCHASE
AMOUNT: \$76.00
00-APPROVED 529930-001

SIGNATURE NOT REQUIRED

Interac
AID: A0000002771010
TVR: 8000008000

Thank You
Please Come Again!

Christmas Lunch

Thursday, December 15, 12pm

Doors Open at 11:45am
Pioneer Hall



Members \$35/Guests \$38

72

McKee Seniors Recreation Centre 5155 47 Avenue 604-946-1411

Christmas Lunch

Thursday, December 15, 12pm

Doors Open at 11:45am
Pioneer Hall



Members \$35/Guests \$38

73

McKee Seniors Recreation Centre 5155 47 Avenue 604-946-1411

COSTCO WHOLESALE

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

F8 Member [REDACTED]
2 @ 8.99
1684941 GINGER&SPICE 17.98
2 @ 14.99
1704012 WELCH'S 6OCT 29.98 G
5 @ 10.79
1663498 SHORTBREAD 53.95
5 @ 2.30
1717570 TPD/1663498 11.50-
3 @ 9.99
417766 GINGER COOKI 29.97
2 @ 13.99
1593553 CHOC PEPBARK 27.98 G
3 @ 9.99
1046328 CHOC COOKIE 29.97
2 @ 21.99
1363855 DESSERT BARS 43.98
2 @ 13.99
1593553 CHOC PEPBARK 27.98 G
1633623 CHARMIN 28.89 GP
1716787 TPD/1633623 5.90-GP
SUBTOTAL 273.28
TAX 7.06
**** TOTAL 280.34

XXXXXXXXXXXX [REDACTED]
ACCT: INTERAC CHEQUING
REFERENCE #: 0010012870 C
AUTH #: 456440 2022/12/16 [REDACTED]
Invoice Number: 002287
Purchase - Interac
A0000002771010
8080008000 7800

00 APPROVED - THANK YOU 001
AMOUNT: \$280.34

IMPORTANT - retain this copy
for your records
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Interac 280.34
CHANGE 0.00

(P) PST 7% 1.61
(G) GST 5% 5.45
TOTAL NUMBER OF ITEMS SOLD = 22
TOTAL DISCOUNT(S) \$ 17.40
2022/12/16 [REDACTED] 54 2 173 112

SEASONS GREETINGS & HAPPY HOLIDAYS

DOLLARAMA

5261B-5265 Ladner Trunk Road
Delta BC V4K 1W4
(604)940-3802
GST [REDACTED]

XMAS-NAPKINS 667888461134 1.50 FP
XMAS-NAPKINS 667888461134 1.50 FP
XMAS-NAPKINS 667888461134 1.50 FP
XMAS-NAPKINS 667888461134 1.50 FP
XMAS-NAPKINS 667888461134 1.50 FP
XMAS-NAPKINS 667888461134 1.50 FP
XMAS-NAPKINS 667888461134 1.50 FP
XMAS-NAPKINS 667888461134 1.50 FP
XMAS-NAPKINS 667888461134 1.50 FP
TISSUE WRAPPING 667888022304 1.25 FP
TISSUE WRAPPING 667888022304 1.25 FP
TISSUE WRAPPING 667888022304 1.25 FP
TISSUE WRAPPING 667888022304 1.25 FP
XMAS-GIFT BAG 667888359363 2.50 FP
XMAS-GIFT BAG 667888359363 2.50 FP
XMAS-GIFT BAG 667888359363 2.50 FP
SUBTOTAL \$27.00
GST 5% \$1.35
PST 7% \$1.89
TOTAL \$30.24
DEBIT \$30.24

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT
AMOUNT: \$ 30.24

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 22/12/16 [REDACTED]
REFERENCE #: 66336443 0010012830 H
AUTHOR. #: 478330
INVOICE NUMBER: 7755

Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

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PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-12-16 [REDACTED]
000894 01 365283

7755

WWW.DOLLARAMA.COM

FRESH CO

53 St & Ladner Trunk Freshco
 5275 48 Avenue
 604-940-0051

GST# [REDACTED]

Served by: [REDACTED]

Candy Canes P/Mint		\$1.97 HC
YOU SAVED \$0.60		
Candy Canes P/Mint		\$1.97 HC
YOU SAVED \$0.60		
Candy Canes P/Mint		\$1.97 HC
YOU SAVED \$0.60		
Candy Canes P/Mint		\$1.97 HC
YOU SAVED \$0.60		
Candy Canes P/Mint		\$1.97 HC
YOU SAVED \$0.60		
Candy Canes P/Mint		\$1.97 HC
YOU SAVED \$0.60		
Candy Canes P/Mint		\$1.97 HC
YOU SAVED \$0.60		
Candy Canes P/Mint		\$1.97 HC
YOU SAVED \$0.60		
Candy Canes P/Mint		\$1.97 HC
YOU SAVED \$0.60		

	SUBTOTAL	\$21.67
	5% GST	\$1.08
TOTAL		\$22.75
Debit	TENDER	\$22.75
Cash	CHANGE	\$0.00
	NUMBER OF ITEMS	11



*****YOUR SAVINGS*****
 Discounts & Specials \$6.60
 Your Total Savings \$6.60

SCENE+ POINTS
 TURN YOUR PURCHASES INTO REWARDS
 Scene+ Points you could have earned
 this visit: 500
 Sign up for Scene+ at sceneplus.ca
 1000pts = \$10 off your purchases.

===== RECEIPT CONTINUED ON BACK. =====

INVOICE

INVOICE # 101
DATE: DECEMBER 19, 2022

save-on-foods #936

Ladner

B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

Fruit & Whp Crm	19.99
Fruit & Whp Crm	55.99
Rose12s	18.99 B
Card Pts Redeem 9000	-18.99
Rose12s	18.99 B
Card Pts Redeem 9000	-18.99
Rose12s	18.99 B
Card Pts Redeem 9000	-18.99
Rose12s	18.99 B
Card Pts Redeem 9000	-18.99
Rose12s	18.99 B
Card Pts Redeem 9000	-18.99
Sub Total	<hr/> \$75.98

Card \$\$ pts 76
BALANCE DUE

\$75.98
 Credit \$75.98
 [] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase
 ACCT: AMEX \$ 75.98
 CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 12/19/2022 [REDACTED]
 REFERENCE #: 0010013630
 TERM: 66347653
 AUTHOR.# : 885081
 AID: A00000025010801
 TVR: 0000008000
 TSI F800
 AMERICAN EXPRESS

GO APPROVED - THANK YOU 025

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

Richies Bakery
2188A Ave
Delta BC, V4K 2Y8
Phone: 604 840 3382

TOT

Richies Bakery
2188A Ave
Delta BC, V4K 2Y8
Phone: 604 840 3382

COMM

QU

Y5

Y8

Direct
If you
Arthur

TOTAL UNIT PRICE

8206.32

2.75.00

SUBTOTAL

SALES TAX

DISCOUNT

TOTAL DUE

Richies Bakery

FOR BUSINESS

Richlea Bakery

5166A 48th Avenue
Delta BC, V4K2Y6
Phone: 604 940 3397

INVOICE

INVOICE # 101
DATE: DECEMBER 19, 2022

TO:

Attention: [REDACTED]
**Ian Patton MLA – Delta South
Legislative Assembly of BC**
4805 Delta Street
Delta BC V4K 2T7
Office: (604) 940 7930
[REDACTED]

SHIP TO:

COMMENTS OR SPECIAL INSTRUCTIONS:

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
75	Assorted Tarts – Butter and Mince Meat		\$206.25
75	Assorted Savory Bites 1/4 full rolls – Beef, Chicken, Turkey		\$ 75.00

SUBTOTAL	281.25
SALES TAX	
DISCOUNT 10%	28.13
TOTAL DUE	\$253.12

Direct Deposit / E Transfer preferred – cheques made payable to Richlea Bakery
If you have any questions concerning this invoice please contact:
[REDACTED] / 604 940 3397 / Richleabakery@gmail.com

THANK YOU FOR YOUR BUSINESS!

TRANSACTION RECORD
RICHLEA BAKERY
5166A 48 AVE
DELTA BC

Purchase

Dec 19, 2022
 AMEX ***** [REDACTED]
 TID: IC006982 Entry: Chip (C)
 Sequence: 001 005
 Auth#: 866997 Response: 00-025
 Batch: 001

Amount \$ 253.12

Total \$ 253.12

A000000025010801
AMERICAN EXPRESS
TVR 0000008000 TSI F800

Approved

Important: Retain this copy for your record

Cardholder copy

Campaign No: 336877
 Campaign: Truth & Reconciliation
 PO Number:

Invoice No: LMP211719
 Invoice Date: 9/29/2022
 Sales Rep(s): Ruth Gallinger
 Order Contact:

Bill-To

Ian Paton, MLA
 ATTN: Taylor Grant
 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	636.26
Adjustments	-291.26
Gross Amount	345.00
Agency	0.00
Net Amount	345.00
Invoice Tax Amount: GST Collected (Fed Tax)	17.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 362.25
Payment Due Date	10/29/2022

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 29, 2022		1/4 Page Vertical	Truth & Reconciliation	1/4 Page Vertical (4.85x6)	---	636.26	345.00	345.00
-- ADJUSTMENT --								Manual Adjustment	-291.26
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPDEL100/2022/20220929/LMPDEL100-ZZZZNE-20220929-A030.pdf								

Invoice No.	Invoice Date	Amount
LMP211719	9/29/2022	362.25

Campaign No: 338190
 Campaign: Thanksgiving Ad
 PO Number:

Invoice No: LMP218163
 Invoice Date: 10/11/2022
 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	11/10/2022

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	Oct 06, 2022		1/4 Page Vertical	Thanksgiving Ad	1/4 Page Vertical (4.85x6)	---	636.26	413.57	413.57
-- ADJUSTMENT --								Manual Adjustment	-222.69
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPDEL100/2022/20221006/LMPDEL100-ZZZZNE-20221006-A007.pdf								

Invoice No.	Invoice Date	Amount
LMP218163	10/11/2022	434.25



Ladner Business Association Membership

Thank you for renewing your membership to the LBA!

Bill To	Invoice Details	Payment	Recurring
Ian Paton Ian Paton, MLA ian.paton.mla@leg.bc.ca	PDF created October 6, 2022 \$155.00	Due October 31, 2022 \$155.00	Repeats yearly Repeats indefinitely

Item	Quantity	Price	Amount
Membership	1	\$125.00	\$125.00
Website Ad As a member, you may advertise on the LBA website for \$30 per membership year.	1	\$30.00	\$30.00
Subtotal			\$155.00

Total Due **\$155.00**



Pay online

To pay your invoice go to [redacted]
 Or open your camera on your mobile device, and place the code on the left within the camera's view.

DOUBLE L SCREEN PRINTING Inc.

125-12830 CLARKE PLACE
 RICHMOND, BRITISH COLUMBIA V6V 2H1
 CANADA

INVOICE

Invoice No.: 14081
 Date: Nov 21, 2022
 Ship Date: Nov 21, 2022
 Page: 1
 Re: Order No. 180502425

Sold to:



CANADA


Ship to:



CANADA

Business No.:



Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount	
SU1 ART1	hoody Each Hour	6	TEAM PATON	GP			
		1	1 colour print full back	GP	8.00	48.00	
		2	Setup Fee - Film	GP	25.00	50.00	
		1	Artwork Fee - graphics	GP	35.00	35.00	
			Subtotal:				133.00
			GP - GST 5%, PST 7%				
			GST			6.65	
			PST			3.36	
<p>PAID</p> <p>NOV/21/2022</p> 							
Shipped By:		Tracking Number:		Total Amount		143.01	
<p>Comment: Please review our TERMS & CONDITIONS on our website: www.DoubleL.ca</p>						Amount Paid	0.00
Sold By:						Amount Owning	143.01

Delta Chamber of Commerce
6201 60th Ave
Delta, BC V4K 4E2
Tel (604)946-4232



INVOICE 12896 PO NUMBER

2022-12-01

BILL TO

MESSAGE

Ian Paton, MLA Delta-South
Ian Paton
4805 Delta Street
Delta, BC V4K 2T7

QUANTIT Y	DESCRIPTION	UNIT PRICE	TOTAL
1	General Membership Annual	255.00	255.00
	SUBTOTAL		255.00
	SALES TAX		12.75
	SHIPPING & HANDLING		0.00
	TOTAL		267.75
	PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED		(0.00)
	TOTAL DUE BY 2022-12-01		267.75

Thank you for your business!

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
267.75	0.00	0.00	0.00	267.75



LONDON DRUGS

LD LADNER 604 448 4837
LOOKING FOR WORK? www.londondrugs.com

PHILIPS BULB 50W	29.99 B
PHILIPS BULB 50W	29.99 B
NESTLE MINIS	5.99 G
NESTLE MINIS	5.99 G
**** TAX	7.80 BAL
79.76	
VF Debit Card	79.76
XXXXXXXXXX [REDACTED]	
AUTH: 200530	
CHANGE	.00
(P)ST	4.20
(G)ST	3.60

LDEXtras #: [REDACTED]

10/29/22 [REDACTED] 0037 33 0087 4/623
(B)OTH = G.S.I. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

[REDACTED]
102922 [REDACTED] 0037 0033 0087

Check your LDExtras points, vouchers,
and rewards straight from your phone.
Download the London Drugs app

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #37
5237 48TH AVE
DELTA, BC
V4K1W1

CASH REG.: 033 EMPLOYEE: 47623 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$79.76

INTERAC PURCHASE
CHEQUING

10/29/22 [REDACTED] AUTH: 200530
REFERENCE: 66275033 0010019690 C

APL: Interac
APN:
AID: A00000027/1010
IVR: 0080008000
TS1: F800

00 APPROVED - THANK YOU 001

0037 033 47623 0087

*** CARDHOLDER COPY ***

Canada Post/Postes Canada

PHARMASAVE

GST/TPS#

2022/11/09

CC101741

W/S

C

E

A

T

G/S 1 @ \$1.30 \$1.30
AO TV \$1.30 COIL - USA/1,30 \$ ROUL. É.-L.

G/S 1 @ \$11.04 \$11.04
CARDINAL BKLT OF 12/CARDINAL CARN DE 12

SUBTL/SCUS-TOTAL \$12.34

GST/TPS \$0.62

TOTAL \$12.96

Debit/Débit \$12.96

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

Tell us how we did today. Complete the
survey at canadapostsurvey.ca or text
survey to [REDACTED] and enter to WIN one of
two \$250 Prepaid Visa Cards. (Standard
message and data rates would apply for
text message.)

Parlez-nous de votre expérience
aujourd'hui. Répondez au sondage sur le
site sondagepostescanada.ca ou envoyez un
message texte à sondage au [REDACTED] et courez
la chance de GAGNER l'une des deux cartes
Visa prépayées de 250\$. (Les frais
standard pour les messages textes et les
données s'appliquent.)



10159 Nordel Court, Delta, BC Canada V4G 1J8

T: 604-951-6855 www.idrs.com

GST/HST Registration #: [REDACTED]

PST Registration #: [REDACTED]

Invoice

Invoice #: 00074872

Date: 12/1/2022

Ship Via:

Page: 1

Bill To:

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

Description	Amount	Tax
Job Title: PM - Ian Paton Holiday Card 2022 Reference No: 135895 Mail Date: December 2, 2022 PO Number: Total Pieces: 676		
IDRS Services	\$823.45	G,P
Postage: Personalized Mail 676 pcs	\$348.14	G

Please remit payment to: IDRS, 10159 Nordel Court, Delta BC V4G 1J8

Order #: 135895	Terms: Prepaid	Subtotal:	\$1,171.59
		HST/GST:	\$58.58
		PST:	\$33.84
		Total Amount:	\$1,264.01
		Amount Applied:	\$0.00
Comments:		Balance Due:	\$1,264.01



INVOICE / WORKORDER

SURE COPY LADNER PRINT CENTRE

#112 - 4857 ELLIOTT STREET, DELTA, BC V4K 2X7

Name / Company: IAN PATON

Date: Nov. 16.22

Email: _____

Phone: _____

QTY	DETAILS	AMOUNT
175 + 50 <u>225</u>	5x7 FOLD CARDS	225-
1	MAIL MERGE	20-
167	PRINTED ENVELOPES	66.80
58	ENV.	14.50

Set Up / Design Details:
 ENV. DETAILS TO FOLLOW

Set Up / Design Charge

People Companies

Filed Under: _____

Proof Sent: _____

Approved: _____

Ordered: _____

CO paid 326.30

SUB TOTAL	326. ³⁰
PST - 7%	
GST - 5%	
TOTAL	365. ⁴⁶

T (604) 940-0714
 F (604) 940-0798
 info@surecopyladner.com

GST # [REDACTED]

Canada Post/Postes Canada
PHARMASAVE #246
132-4857 ELLIOTT ST
DELTA, BC V4K 1W0
GST/TPS [REDACTED]

2022/12/05
CC101741

W/G 2

G/S 1 @ \$92.00 \$92.00
P2020 COIL OF 100/P2020 ROUEAU 100

SUBTL/SOUS-TOTAL \$92.00
GST/TPS \$4.60
TOTAL \$96.60

Visa \$96.60

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

[REDACTED]

2124-10101741-2-1111221-2

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

TRANSACTION RECORD
PHARMASAVE #246
4857 ELLIOTT STREET, UNIT
DELTA BC

Purchase

Dec 05, 2022

VISA

TID: I9021937

Sequence: 001 407

Auth#: 058501

Batch: 001

***** [REDACTED]

Entry: Chip (C)

Response: 01-027

Amount

\$ 96.60

Total

\$ 96.60

A000000031010 VISA CREDIT
TVR 8080008000 TSI 7800

Approved

Important: Retain this copy for your record

Cardholder conv

WWW.CAN

Canada Post/Postes Canada
PHARMASAVE #246
132-4857 ELLIOTT ST
DELTA, BC V4K 1W0
GST/TPS: [REDACTED]

2022/12/09
CC101741

[REDACTED]
W/G 2

G/S 1 @ \$92.00 \$92.00
P2020 COIL OF 100/P2020 ROUEAU 100

SUBTL/SOUS-TOTAL \$92.00
GST/TPS \$4.60
TOTAL \$96.60

Visa \$96.60

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

[REDACTED]

2124-10101741-2-1137144-2

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

----- TRANSACTION RECORD -----
PHARMASAVE #246
4857 ELLIOTT STREET, UNIT
DELTA BC

Purchase

Dec 09, 2022
VISA ***** [REDACTED]
TID: 19021937 Entry: Tap EMV (H)
Sequence: 001 770
Auth#: 063781 Response: 01-027
Batch: 001

Amount \$ 96.60

Total \$ 96.60

A0000000031010 VISA CREDIT

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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	<hr/>
Balance at End of Current Reporting Period:	Note 3	<hr/> <hr/>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 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 3 - Oct. 1, 2022 to Dec. 31, 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	\$4,585.29
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,302.08</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,887.37</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 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

4805 Delta St

Received from
Reçu de

No. _____
Oct 13 20 22

Delta South constituency office \$ 100.00

The Sum of
la somme de

one hundred _____ 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 205449

DATE 23-10-2022	PLEASE PAY \$18.90	DUE DATE 07-11-2022
--------------------	-----------------------	------------------------

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
22-09-2022	Balance Forward	18.90
	Other payments and credits after 22-09-2022 through 22-10-2022	-18.90
23-10-2022	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 SEPT 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

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: 09/27/22 to 10/26/22

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

Total due by Oct 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 business 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.

Where we come from, helping each other's business is everybody's business. That's why our local business representatives are always ready to answer your questions. Give us a call 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 Oct 24, 2022 \$117.70

Amount enclosed \$

8633 1050 EA DR 03 10032022 NNNNNNNN 01 999894

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

REMIT TO:

EASTLINK
PO BOX 8570
HALIFAX NS
B3K 5M2

MONITORING INVOICE



Customer Number

Invoice Number

29785166

Number for electronic payment

051648

IAN PATON,MLA
4805 DELTA ST.
DELTA SOUTH CONSTITUENCY OFFIC
DELTA, BC V4K 2T7

Invoice Date

2022/10/01

Amount due

\$89.78

Electronic payment:
Please select
ADT Security Services
Canada, Inc.

⑆01885⑈900⑆

96

KEEP THIS PORTION

BILL TO:

SERVICE ADDRESS:



IAN PATON,MLA
4805 DELTA ST.
DELTA SOUTH CONSTITUENCY OFFIC
DELTA, BC
V4K 2T7

IAN PATON, MLA
4805 DELTA ST. DELTA SOUTH CONSTITUENCY OFFIC
DELTA, BC
V4K 2T7

Electronic Payment No.:

Select ADT Security Services Canada, Inc.
from the Payee list.

ARE YOU MOVING?

Don't forget to let us know in advance. Contact us
during regular business hours:

Customer Service
1-855-958-8181

IMPORTANT NOTICE:

Invoices are due upon receipt. Late payment charges
of 1.5% compounded monthly (18% per annum) will
be applied if payment is not received by the due date
shown on your invoice(s). Avoid the late payment fee
by setting up pre-authorized payments to stay current
on your recurring charges. Please refer to page 2 of
your invoice for payment options.

Visit our website at : www.adt.ca

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2022/10/01		29785166				

DESCRIPTION	From	To	TOTAL
MONITORING BURGLAR ALARM	2022/10/01	2022/12/31	
Sub-Total			85.50
	GST		4.28
	PST-BC		0.00
Total			\$89.78

Please remit payment to:

ADT Security Services Canada, Inc.
8481 Langelier
Montreal, QC
H1P 2C3

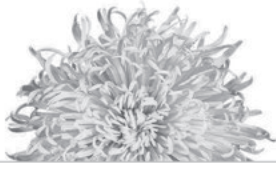
If you have already submitted your payment,
please disregard this notice.

Invoicing due date

2022/10/31

Amount due

\$89.78



Your TELUS Mobility Bill

October 13, 2022



IAN PATON

Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$325.16

New charges

Mobile services \$128.00

GST / HST \$6.40

PST \$8.96

Total new charges \$143.36

Total due.....\$143.36

Additional charges/credits at-a-glance

Easy Roam US \$44.00
Long Distance - US/International \$4.00

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 8

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Oct 13, 2022	Total if received by Nov 08, 2022 \$143.36
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Payable on receipt

Amount you're paying

\$

IAN PATON
[REDACTED]

[REDACTED]

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- [Sitemap](#)

4805 Delta St

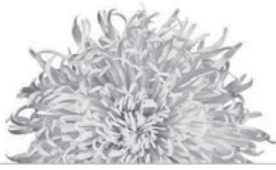
Received from / Reçu de

No. NOV 17 20 22

DeltaSouth Constituency office s 100.00

The Sum of / la somme de one hundred XX Dollars

office clarris



Your TELUS Mobility Bill

November 13, 2022



IAN PATON

Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$143.36

New charges

Mobile services \$146.60

GST / HST \$7.33

PST \$10.26

Total new charges \$164.19

Total due.....\$164.19

Additional charges/credits at-a-glance

Easy Roam US	\$55.00
Long Distance - US/International	\$8.80
CAN to Int'l Text Msg - Sent	\$2.80

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 8

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Nov 13, 2022	Total if received by Dec 08, 2022 \$164.19
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Payable on receipt

Amount you're paying

\$

IAN PATON

[REDACTED]

[REDACTED]

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

Invoice 205614

DATE 27-11-2022	PLEASE PAY \$18.90	DUE DATE 12-12-2022
--------------------	-----------------------	------------------------

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
23-10-2022	Balance Forward	18.90
	Other payments and credits after 23-10-2022 through 26-11-2022	-18.90
27-11-2022	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 OCT 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

[Redacted]
Phone [Redacted]

INVOICE 001

DECEMBER 13, 2022

BILL TO

SHIP TO

INSTRUCTIONS

Ian Paton, MLA
4805 Delta Street.
Delta, B.C. V4K 2T7

Same as recipient

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3	Administrative Support	75.00	225.00
2	Communications Support	75.00	150.00

SUBTOTAL	375.00
SALES TAX	-
SHIPPING & HANDLING	-
TOTAL DUE BY JANUARY 3	375.00

Thank you for your business!



Your TELUS Mobility Bill

December 13, 2022



IAN PATON

Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$164.19

New charges

Mobile services	\$80.00
GST / HST	\$4.00
PST	\$5.60

Total new charges \$89.60

Total due.....\$89.60

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

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	Bill date	Total if received by Jan 09, 2023
[REDACTED]	Dec 13, 2022	\$89.60

Payable on receipt

Amount you're paying

\$

IAN PATON

[REDACTED]

02001 [REDACTED] 000000089600000000000008

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 CHECK # 237595 DATE 12/16/22
 TABLE # 6 TIME [REDACTED]

-- DINNER : [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
6	D-TZATZIKI APP	9.00
	D-sub Village P	2.00
	D-sub Village P	2.00
	D-HOMOUS APP	9.00
	D-sub Village P	2.00
	D-CALAMARI APP	17.00
	D-CALAMARI APP	17.00
	D-ROAST LAMB	30.00
	D-ROAST LAMB	30.00
	D-BEEF SOUVLAKI	29.00
	D-ROAST LAMB	30.00
	D-BEEF SOUVLAKI	29.00
	D-no Potato sub Greek Salad	2.00
	D-GARLIC PRAWN DINNER	28.00
	D-PAIDAKIA	45.00
	D-All Greek Salad	2.00
	D-PRAWNS SANTORINI	29.00
	D-no Salad sub Caesar	0.00
	D-ROAST LAMB	30.00
	S-no tomato	0.00
	D-side Tzatziki	2.00
	D-sub Village P	2.00
	D-sub Village P	2.00
	D-sub Village P	2.00
	SUBTOTAL	350.00
	GST	17.50
		367.50
	TOTAL	367.50

SUBTOTAL 350.00
 GST 17.50

TOTAL DUE 367.50

Thank you for choosing
 TAVERNA GORGONA
 Time Well Spent

GIFT CARDS AVAILABLE
 Order Take Out Online at
www.tavernagorgona.com

GST# [REDACTED]

-----TRANSACTION RECORD-----
TAVERNA GORGONA
 5047 48 AVE
 DELTA BC

Purchase

Dec 16, 2022 [REDACTED]
 VISA ***** [REDACTED]
 Invoice # 596
 TID: 14022501 Entry: Chip (C)
 Sequence: 001 485
Auth#: 016551 Response: 01-027
 Batch: 001 Clerk: 007

Amount \$ 387.50
 Tip \$ 73.50

Total \$ 441.00

A000000031010 VISA CREDIT
 TVR 8080008000 TSI 7800

Approved

Important: Retain this copy for your record

Cardholder copy

Ladner Photo Studio
 4831A Delta Street Delta, BC V4K 2T7
 Tel: (604) 946.6447
 GST # [REDACTED]

<i>Customer's Order NO</i>	<i>Phone</i> 604.940.7930	<i>Date</i> Dec 19, 2022	
<i>Name</i> Ian Paton, MLA			
<i>Address</i> 4805 Delta St. Delta, BC. V4K 2T7			
<i>Reference</i>	<i>Description</i>	<i>Price</i>	<i>Amount</i>
*	Photographer for community Christmas event put on by MLA Ian Paton		600 00
*	122-4x6 photos		
	<i>Sub Total</i>		
		<i>GST</i>	30 00
		<i>PST</i>	42 00
<i>Received by</i>		<i>Total</i>	672 00

Thank You

4805 Delta St.

No. 2321

Received from
Reçu de

Dec 15 20 22

Delta South Constituency office \$ 100.00

The Sum of
la somme de

one hundred ~~xx~~ Dollars

office cleaning

