

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023**

**Member Name:** Paton, Ian

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$5,518.17
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$779.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$6,297.17</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**
- 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  
-  
-  
-



[Home](#) [Ag in B.C.](#) [About Us](#) [Key Issues](#) [Farmer ID Card](#) [Media](#) [Resources](#)

[Contact](#)

✓ [Cart](#) > ✓ [Checkout](#) > ✓ [Order](#)



Thank you. Your order has been received.

**ORDER NUMBER:**

2023AG\_391

**DATE:**

December 22, 2022

**TOTAL:**

\$183.75

**PAYMENT METHOD:**

Credit Card

### Order details

**Product**

**Total**

Single Ticket × 1

\$175.00

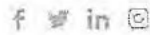


Product	Total
Subtotal:	\$175.00
GST [REDACTED] (5%):	\$8.75
Payment method:	Credit Card
<b>Total:</b>	<b>\$183.75</b>

Leading the way  
together



© 2021 BCAC. All Rights Reserved - Privacy Policy



Our Priority Issues

Farmer ID Card Program

Western Agricultural Labour Initiative (WALI)



**Date:** March 7, 2023

**From:** Ian Paton, MLA

**Amount :** \$27.00 each

**For:** 1 guest at the March 14, 2023 lunch meeting held at The Coast Tsawwassen Inn.

Thank you for your payment



Rotary Club of Ladner



# Delta Chamber of Commerce

## Receipt #13423

2023-03-10

Bill To Ian Paton, MLA Delta-South

Quantity	Description	Unit Price	Total
1	113th Annual General Meeting & Mayor's Address - [REDACTED] - Member - Lunch - Member	\$65.00	\$65.00
SUBTOTAL			\$65.00
SALES TAX			\$3.25
SHIPPING & HANDLING			\$0.00
<b>TOTAL</b>			<b>\$68.25</b>
2023-03-10 - Payment: Credit card			\$68.25
<b>TOTAL DUE BY 2023-03-10</b>			<b>\$0.00</b>

**Paton.MLA, Ian**

---

**From:** noreply@canadahelps.org  
**Sent:** March 9, 2023 1:23 PM  
**To:** Paton.MLA, Ian  
**Subject:** 2023 Vancouver Gala Dinner & Auction: Your Order Confirmation  
**Attachments:** ticket\_014874\_00447523\_0002.pdf; ticket\_014874\_00447523\_0001.pdf



Dear Ian,

Thank you for your purchase of tickets to attend the **Pacific Salmon Foundation's 2023 Vancouver Gala Dinner & Auction** presented by Wheaton Precious Metals.

Your order confirmation and summary are provided below. Your event tickets are attached. Please bring a printed copy of your ticket to the event. We have emailed each attendee their ticket. If your purchase is eligible for a tax receipt, it will be emailed to you following the event. The charity has until February 28th of next year to issue your tax receipt.

**Please note, we use CanadaHelps as our secure and affordable online event ticketing platform.**

If you have questions about this event, please visit the event page or contact [events@psf.ca](mailto:events@psf.ca).

**Order Confirmation:**

**Event Name:** 2023 Vancouver Gala Dinner & Auction  
**Organized By:** PACIFIC SALMON FOUNDATION  
**Date:** March 31, 2023 at 5:30 PM until March 31, 2023 at 10:00 PM (PDT)  
**Location:** Vancouver Convention Centre, West Building 1055 Canada Place  
Vancouver, BC  
**Transaction #:** 18179049  
**Order Date:** March 9, 2023 at 1:23 PM (PST)  
**Order Amount:** \$500.00

**Order Summary:**

Individual for [REDACTED], [ian.paton.mla@leg.bc.ca](mailto:ian.paton.mla@leg.bc.ca)

**Individual** for Ian Paton, [ian.paton.mla@leg.bc.ca](mailto:ian.paton.mla@leg.bc.ca)

Questions? Visit our [FAQs](#).

Thank you for your support of 2023 Vancouver Gala Dinner & Auction!

PACIFIC SALMON FOUNDATION

Powered by CanadaHelps.org, a registered charity BN [REDACTED]

[About CanadaHelps](#)

[Terms of Use](#)

[Privacy Policy](#)

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023**

**Member Name:** Paton, Ian

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$9,390.56
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,039.89</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$13,430.45</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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



Campaign No: 343887  
 Campaign: Remembrance Day  
 PO Number:

Invoice No: LMP231070  
 Invoice Date: 11/16/2022  
 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
<b>Payment Amount Due</b>	<b>\$ 414.75</b>
Payment Due Date	12/16/2022

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	Nov 10, 2022		1/4 Page Vertical	Remembrance Day	1/4 Page Vertical (4.85x6)	—	636.26	395.00	395.00
— ADJUSTMENT —								Manual Adjustment	-241.26
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPDEL100/2022/20221110/LMPDEL100-ZZZZNE-20221110-A026.pdf">http://pdf.glaciermedia.ca/LMPDEL100/2022/20221110/LMPDEL100-ZZZZNE-20221110-A026.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP231070	11/16/2022	414.75

Campaign No: 342477  
 Campaign: People to Know  
 PO Number:

Invoice No: LMP233789  
 Invoice Date: 11/29/2022  
 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	750.00
Adjustments	0.00
Gross Amount	750.00
Agency	0.00
Net Amount	750.00
Invoice Tax Amount: GST Collected (Fed Tax)	37.50
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 787.50</b>
Payment Due Date	12/29/2022

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

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

Invoice No.	Invoice Date	Amount
LMP233789	11/29/2022	787.50

Campaign No: 350376  
 Campaign: Christmas Greetings  
 PO Number:

Invoice No: LMP244824  
 Invoice Date: 12/29/2022  
 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	668.00
Adjustments	-273.00
Gross Amount	395.00
Agency	0.00
Net Amount	395.00
Invoice Tax Amount: GST Collected (Fed Tax)	19.75
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 414.75</b>
Payment Due Date	1/28/2023

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	Dec 22, 2022		1/4 Page Vertical	Christmas Greetings	1/4 Page Vertical (4.85x6)	---	668.00	395.00	395.00
-- ADJUSTMENT --								Manual Adjustment	-273.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPDEL100/2022/20221222/LMPDEL100-ZZZZNE-20221222-A033.pdf">http://pdf.glaciermedia.ca/LMPDEL100/2022/20221222/LMPDEL100-ZZZZNE-20221222-A033.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP244824	12/29/2022	414.75



Campaign No: 352340  
 Campaign: Don't Drink & Drive  
 PO Number:

Invoice No: LMP244825  
 Invoice Date: 12/29/2022  
 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	20.00
Adjustments	0.00
Gross Amount	20.00
Agency	0.00
Net Amount	20.00
Invoice Tax Amount: GST Collected (Fed Tax)	1.00
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 21.00</b>
Payment Due Date	1/28/2023

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	Dec 22, 2022		Don't Drink & Drive (Billing Only)			---	20.00	20.00	20.00

Invoice No.	Invoice Date	Amount
LMP244825	12/29/2022	21.00

Campaign No: 352340  
 Campaign: Don't Drink & Drive  
 PO Number:

Invoice No: LMP245727  
 Invoice Date: 12/30/2022  
 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	20.00
Adjustments	0.00
Gross Amount	20.00
Agency	0.00
Net Amount	20.00
Invoice Tax Amount: GST Collected (Fed Tax)	1.00
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 21.00</b>
Payment Due Date	1/29/2023

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	Dec 29, 2022		Don't Drink & Drive (Billing Only)			---	20.00	20.00	20.00

Invoice No.	Invoice Date	Amount
LMP245727	12/30/2022	21.00

BCCA Beef in BC Inc  
#4-10145 Dallas Drive  
Kamloops BC  
V2C 6T4

# Sales Receipt

Date	Sale No.
2/13/2023	313

Sold To
Ian Paton MLA-Delta South

Cheque No.	Payment Method	Project
004241	VISA	

Description	Qty	Rate	Amount
New or Renewal Subscription \$22.86 + GST	2	22.86	45.72
Beef in BC Magazine -2 year subscription GST On Sales		5.00%	2.28
<b>Total</b>			\$48.00

GST/HST No. [REDACTED]

Campaign No: 361033  
 Campaign: Chamber Feature  
 PO Number:

Invoice No: LMP261759  
 Invoice Date: 2/21/2023  
 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	0.00
Adjustments	89.00
Gross Amount	89.00
Agency	0.00
Net Amount	89.00
Invoice Tax Amount: GST Collected (Fed Tax)	4.45
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 93.45</b>
Payment Due Date	3/23/2023

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	Feb 16, 2023		Ad Space (Col Inch) - Feature	Chamber Week	2 Columns x 2 Inches	4.00	0.00	22.25	89.00
— ADJUSTMENT —								Manual Adjustment	22.25

Invoice No.	Invoice Date	Amount
LMP261759	2/21/2023	93.45



Campaign No: 360912  
 Campaign: Family Day Ad  
 PO Number:

Invoice No: LMP261758  
 Invoice Date: 2/21/2023  
 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	668.00
Adjustments	-254.43
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
<b>Payment Amount Due</b>	<b>\$ 434.25</b>
Payment Due Date	3/23/2023

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	Feb 16, 2023		1/4 Page Vertical	Family Day	1/4 Page Vertical (4.85x6)	---	668.00	413.57	413.57
— ADJUSTMENT —								Manual Adjustment	-254.43
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPDEL100/2023/20230216/LMPDEL100-ZZZZNE-20230216-A010.pdf">http://pdf.glaciermedia.ca/LMPDEL100/2023/20230216/LMPDEL100-ZZZZNE-20230216-A010.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP261758	2/21/2023	434.25



Campaign No: 360776  
 Campaign: Pink Shirt Day  
 PO Number:

Invoice No: LMP261757  
 Invoice Date: 2/21/2023  
 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	668.00
Adjustments	-273.00
Gross Amount	395.00
Agency	0.00
Net Amount	395.00
Invoice Tax Amount: GST Collected (Fed Tax)	19.75
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 414.75</b>
Payment Due Date	3/23/2023

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	Feb 16, 2023		1/4 Page Vertical	Pink Shirt Day	1/4 Page Vertical (4.85x6)	---	668.00	395.00	395.00
--- ADJUSTMENT ---								Manual Adjustment	-273.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPDEL100/2023/20230216/LMPDEL100-ZZZZNE-20230216-A020.pdf">http://pdf.glaciermedia.ca/LMPDEL100/2023/20230216/LMPDEL100-ZZZZNE-20230216-A020.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP261757	2/21/2023	414.75



Delta Blue Jays Baseball Club  
#302 - 4689 52A Street  
Delta BC V4K 2Y7

Invoice # 2023-001  
Date: February 8, 2023

To                    MLA, Mr. Ian Paton

1	Advertising at the Delta Blue Jays	\$800.00 Total
---	------------------------------------	----------------

Thank-you,



GM, Delta Blue Jays



Campaign No: 361623  
 Campaign: Senior's Magazine  
 PO Number:

Invoice No: LMP270581  
 Invoice Date: 3/14/2023  
 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	540.00
Adjustments	-90.00
Gross Amount	450.00
Agency	0.00
Net Amount	450.00
Invoice Tax Amount: GST Collected (Fed Tax)	22.50
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 472.50</b>
Payment Due Date	4/13/2023

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

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

**Digital Services Lines**

Product Name	Date	P.O. Number	Service Name	Qty	Rate	Adjusted Rate	Amount
Digital Services - Delta Optimist (GMD)	3/9/2023		Digital Service – Feature (replace with Feature name and service)	—	90.00	90.00	90.00

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Senior Safety (DEL)	Mar 09, 2023		1/4 Page Vertical	Senior's Magazine	LMP_SUP8_1/4 Page Vertical (3.66x4.83)	—	450.00	360.00	360.00
— ADJUSTMENT —								Manual Adjustment	-90.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPDEL404/2023/20230309/LMPDEL404-ZZZZNE-20230309-A008.pdf">http://pdf.glaciermedia.ca/LMPDEL404/2023/20230309/LMPDEL404-ZZZZNE-20230309-A008.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP270581	3/14/2023	472.50



SURE COPY LADNER PRINT CENTRE  
RECEIPT

Date: MAR 13. 23

Name: PATON

Phone #: \_\_\_\_\_

Black & White \_\_\_\_\_

Colour \_\_\_\_\_

Oversized 30 COPIES 105.30

Printing Q PG = 270

Laminating \_\_\_\_\_

Other \_\_\_\_\_

Setup \_\_\_\_\_

Notes:

Subtotal 105.30

PST (7%) \_\_\_\_\_

GST (5%) \_\_\_\_\_

604.940.0714  
info@surecopyladner.com  
#112 - 4857 Elliott St, Delta, BC V4K 2X7  
GST [REDACTED]

Total 117.94

SURE  
LADNER COPY CENTRE  
#112-4857 ELLIOTT ST.

#172771 03/14/2023 [REDACTED]  
01 CLERK01 000000

**\*COPY\***

1@ 105.30 1/2 \$105.30  
PRINTING  
HDSE ST \$105.30  
PST \$7.37  
GST \$5.27

ITEMS 1Q  
CREDIT C **\$117.94**

LADNER B.C.  
PH#604-940-0714  
THANK YOU

SURE LADNER COPY CENTRE  
112-4857 ELLIOTT STREET  
DELTA, BC V4K2X7  
6049400714

**SALE**

MID: 6457616  
TID: 001 REF#: 00000003  
Batch #: 073001 RRN: 00000003  
03/14/23  
APPR CODE: 084171  
VISA [REDACTED] Chip  
\*\*\*\*\* [REDACTED] \*\*/\*\*

**AMOUNT \$117.94**

APPROVED

VISA CREDIT  
AID: A0000000031010  
TVR: 80 80 00 80 00  
TS: 68 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES  
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH  
ISSUERS AGREEMENT WITH CARDHOLDER  
ACCORDANCE WITH ISSUER'S  
AGREEMENT  
WITH CARDHOLDER

THANK YOU / MERCI!

CUSTOMER COPY

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023**

**Member Name:** Paton, Ian

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$2,350.62
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$63.29</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,413.91</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

Walmart 



STORE 1181

5143 CANDE PASS WAY

TSAWWASSEN, BC

V4M 0B2

778-783-5380

ST# 01181 OP# 009061 TE# 61 TR# 08797

POST NEO 3X3 638060858860 \$8.16 E

MINI 6P NEON 051131706530 \$6.66 E

SUBTOTAL \$14.82

GST 5.0000 % \$0.74

PST 7.0000 % \$1.04

TOTAL \$16.60

DEBIT TEND \$16.60

CHANGE DUE \$0.00

TRANSACTION RECORD PURCHASE

\$16.60

ACCOUNT # \*\*\*\* \* [REDACTED] RF

RRN # 001001474

AUTH # 337850

TERMINAL ID WMTUP004499

00 APPROVED-THANK YOU

STAPLES Canada  
Store # 459  
Tsawwassen, BC V4M0B2  
(604) 940-3979

Sale 00094 4 001 58063  
0459 02/20/23

1944653  
1 COILNOTE BK  
065800132245 3.59B  
1 COILNOTE BK  
065800132245 3.59B  
1 CERT BLUE 25PK W/GOL  
022473407254 12.99B  
1 OB LABEL WHT 2-5/8x1  
718103128346 14.89B  
1 OB LABEL WHT 1/2 X 1  
718103116114 19.19B  
1 FILE FOLDR LTR BLU  
718103039659 34.69B  
1 TZe231 12MM BLACK/  
012502670544 39.99B  
1 QUARTET MAGNETS 6PK  
064474157189 5.49B  
1 QUARTET MAGNETS 6PK  
064474157189 5.49B  
1 MCCAFFEE ROAST 3OCT N  
663447608262 27.29B  
Subtotal 167.20  
PST 7.00% 9.79  
GST 5.00% 7.00  
Total \$183.99  
MasterCard 183.99

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$183.99  
Mastercard C Purchase  
Authorization Number 08619Z  
0010010050 58063 66278990  
02/20/23 [REDACTED]  
01/027 APPROVED - THANK YOU  
Mastercard A0000000041010  
0000008000 E800

Thank you for shopping at STAPLES!

\*\*\*\*\*

# Michaels

Made by you™

MICHAELS STORE #3914 (604)273-6311

9711 BRIDGEPORT RD.  
RICHMOND, BC V6X 1S3

Rewards Number: [REDACTED]

8-9885-0555-6719-4546-0705-9118-1540-0485

1899351 SALE 1349 3914 002 2/27/23 [REDACTED]  
ASH PLANT SM HOST 195158860658 1 @ 12.99 12.99 T  
ASH PLANT SM MONS 195158860726 12.99  
1 @ .00 .00 T  
BUY1 GT1 FR 12.99-  
SD FRM BELMONT 18 886946007118 1 @ 42.99 42.99 T  
YOU SAVED \$ 12.99  
SUBTOTAL 55.98  
GST 6% 2.80  
PST 7% 3.92  
TOTAL 62.70

Debit [REDACTED] Auth # 167158 62.70

Receipt expires in 60 days from date of purchase  
SIGN-UP AT MICHAELS.CA OR LIKE US ON  
FACEBOOK TO RECEIVE SPECIAL OFFERS AND  
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2022 Clearance sales are considered  
final, sold AS IS and are not  
returnable for a refund or exchange.

Dear Valued Customer:  
Michaels return and coupon policies are available  
at Michaels.ca and in store at registers.

-----  
\*\* TRANSACTION RECORD \*\*

Tran. #: 26661  
Direct Payment Purchase  
xxxxxxxxxx [REDACTED] S

Amount \$62.70

APPROVED 167158  
00-001 167158  
M3914002/MD391402  
001001001012  
2023/02/27-[REDACTED]

Customer Copy  
-----



Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Paton, Ian

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$149.15</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$149.15</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
- 
- 
- 
- 
-

Tsawwassen  
To  
Swartz Bay



**LANE 43**

RECEIPT - PLEASE RETAIN  
PURCHASE 2023/02/06  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid	
20'	Undersize Vehi 76.50
1	Adult 18.00
	Fuel Surcharg 3.75
	Total Prepaid 98.25

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*  
TSA 06 Feb 2023 [REDACTED]  
[REDACTED]  
1007101 561927  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN  
PURCHASE 2023/02/06  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Saver	
20'	Undersize Vehi 31.00
1	Adult 18.00
	Fuel Surcharg 1.90
	Total Prepaid 50.90

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*  
SWB 06 Feb 2023 [REDACTED]  
[REDACTED]  
1005078 702688  
109551  
SEE REVERSE SIDE OF TICKET

## Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Paton, Ian

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$6,887.37
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,998.55</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$8,885.92</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

**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



**Kruger Pacific Building Services**

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

**Invoice 205873**

DATE 02-01-2023	PLEASE PAY <b>\$37.80</b>	DUE DATE 17-01-2023
--------------------	------------------------------	------------------------

**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
27-11-2022	Balance Forward	18.90
	Other payments and credits after 27-11-2022 through 01-01-2023	-18.90
02-01-2023	Other invoices from this date	18.90
	New charges (details below)	18.90
	<b>Total Amount Due</b>	<b>37.80</b>

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	MONTHLY WINDOW CLEANING SERVICE DEC 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 \$37.80**

THANK YOU.

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	0.90	18.00



**Kruger Pacific Building Services**

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

**Invoice 205872**

DATE 02-01-2023	PLEASE PAY \$18.90	DUE DATE 17-01-2023
--------------------	-----------------------	------------------------

**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
27-11-2022	Balance Forward	18.90
	Other payments and credits after 27-11-2022 through 01-01-2023	-18.90
02-01-2023	Other invoices from this date	0.00
	New charges (details below)	18.90
	<b>Total Amount Due</b>	<b>18.90</b>

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	MONTHLY WINDOW CLEANING SERVICE NOV 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

# MONITORING INVOICE



046079

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

Customer Number

Invoice Number

30790701

Number for electronic payment

Invoice Date

2023/01/01

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

Amount due

\$89.78

⑆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](http://www.adt.ca)

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2023/01/01		30790701				

DESCRIPTION		TOTAL
MONITORING BURGLAR ALARM	From 2023/01/01 To 2023/03/31	
<b>Sub-Total</b>		<b>85.50</b>
	GST	4.28
	PST-BC	0.00
<b>Total</b>		<b>\$89.78</b>

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      Amount due  
2023/01/31              \$89.78

Jan 20.

4805 Delcast

No. 25251

Received from  
Reçu de

Jan 19 20 23

Delta South Constituency office \$ 100.00

The Sum of  
la somme de

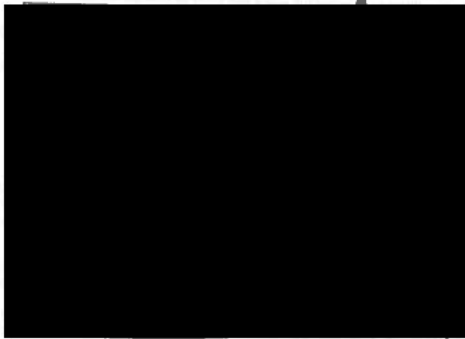
one hundred

Dollars

Office cleaning



Walmart 



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

ST# 01181 DP# 009060 TE# 60 TR# 07675  
DL 946ML 10 068700103610 \$3.58 D

SUBTOTAL	\$3.58
TOTAL	\$3.58
DEBIT TEND	\$3.58
CHANGE DUE	\$0.00

TRANSACTION RECORD PURCHASE  
\$3.58

ACCOUNT # \*\*\*\* \* [REDACTED] RF

RRN # 001001288

AUTH # 328420

TERMINAL ID WMTUP013457

00 APPROVED-THANK YOU





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  
02/01/2023

Due Date  
03/03/2023

Invoice Number  
IP2023001

Amount Due (CAD)  
**\$551.25**

---

Description	Rate	Qty	Line Total
Communications Support Fall 2022	\$75.00 +GST	7	\$525.00

---

Subtotal 525.00

GST (5%) 26.25

# [REDACTED]

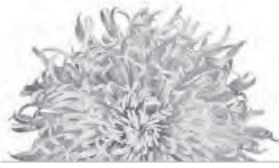
---

Total 551.25

Amount Paid 0.00

---

Amount Due (CAD) \$551.25



# Your TELUS Mobility Bill

January 13, 2023



IAN PATON

Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$89.60

### New charges

Mobile services ..... \$84.00

GST / HST ..... \$4.20

PST ..... \$5.88

Total new charges ..... \$94.08

**Total due.....\$94.08**

## Additional charges/credits at-a-glance

Long Distance - US/International ..... \$4.00

Go to [telus.com/mytelus](http://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 Jan 13, 2023	Total if received by Feb 08, 2023 \$94.08
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

\$

IAN PATON

DELTA BC [REDACTED]

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.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

02001 [REDACTED] 40000000940800000000000006

January 3, 2023

INVOICE NUMBER 19397966

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 Information

Your account is overdue. To ensure you stay connected, please make your overdue payment immediately. To reach our Accounts team, call 1-877-255-1758.

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

Give our local sales team a call to ensure you have the right services to help your business succeed. They'll be happy to find the right solution for your business. Give us a call today 1-877-813-1727.

Account Summary See details on the back

Service Period: 12/27/22 to 01/26/23

Previous Balance	\$238.93
Payments Received	0.00
Cable / Digital	106.65
Late Fees	7.16
Taxes	11.05

Total due by Jan 24, 2023 \$363.79

CO PAID \$353.10

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 CO

Account Number [REDACTED]

Total due by Jan 24, 2023 \$363.79

Amount enclosed \$

8633 1050 EA DR 03 01032023 NNNNNNNN 01 000036


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

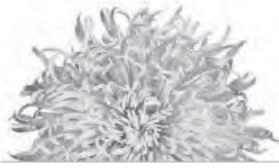
REMIT TO:

EASTLINK  
PO BOX 8570  
HALIFAX NS  
B3K 5M2



Feb 17

4805 Delta St		No. 3002
Received from Reçu de	Feb 16 20 23	
Delta South Constituency		\$ 100.00
The Sum of la somme de	one hundred	<del>xx</del> Dollars
office cleaning		



# Your TELUS Mobility Bill

February 13, 2023



IAN PATON

Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$94.08

### New charges

Mobile services ..... \$267.00

GST / HST ..... \$13.35

PST ..... \$18.69

Total new charges ..... \$299.04

**Total due.....\$299.04**

## Additional charges/credits at-a-glance

Easy Roam US ..... \$187.00

Go to [telus.com/mytelus](https://telus.com/mytelus) for full bill detail

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 Feb 13, 2023	Total if received by Mar 08, 2023 \$299.04
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

IAN PATON

DELTA BC [REDACTED]

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.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

02001 [REDACTED] 4000000299040000000000009





**VANCOUVER FIRE & RADIUS SECURITY**  
DIVISIONS OF 0777792 BC LTD. (the "Company")

G.S.T. [REDACTED]  
P.S.T. [REDACTED]



22131 Fraserwood Way, Richmond, B.C. V6W 1J5 PHONE: (604) 232-3488 FAX: (604) 232-3456

**SALES, SERVICE AND INSTALLATIONS**

**FIRE:** fire alarms, extinguishers, emergency lighting, fire hoses, sprinklers, generators, monitoring, hydrants, backflow

**SAFETY:** fire safety plans, emer. evac. procedures, f.d operations manuals, wall plaques, hazardous materials identification

**SECURITY:** residential, commercial, access control systems, monitoring, remote guarding & video monitoring

**SOLD TO (the "Customer")**

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

**SHIP TO (the "Premises")**

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

INVOICE NUMBER <b>486241</b>
INVOICE DATE <b>01/30/2023</b>

CUSTOMER NUMBER	SITE LOCATION	H.S.T./G.S.T. EXEMPT NO.	P.S.T. EXEMPT NO.	CUSTOMER P.O.	DUE DATE		
[REDACTED]	1				03/01/2023		
SYSTEM #	NV. CODE	DESCRIPTION			QUANTITY	RATE	AMOUNT
[REDACTED]	P-Annual-Com	P-Annual-Combo-Service			1.00	\$65.00	\$65.00
[REDACTED]	P-Annual - Ext	P-Annual Inspection Extinguisher			2.00	\$13.50	\$27.00
[REDACTED]	P-Annual - EL	P-Annual Inspection Emergency Lights			2.00	\$22.00	\$44.00
Completed							
SUB TOTAL		PROV. SALES TAX	SHIPPING CHARGES	H.S.T. / G.S.T	TOTAL AMOUNT		
\$136.00		\$0.00	\$0.00	\$6.80	<b>\$142.80</b>		

✂️ **PLEASE DETACH THIS PORTION AND ENCLOSE WITH PAYMENT (DO NOT STAPLE WITH CHEQUE)**



**VANCOUVER FIRE & RADIUS SECURITY**  
DIVISIONS OF 0777792 BC LTD.

Customer Service: 604-232-FIRE (3473)  
Fax: 604-232-3456

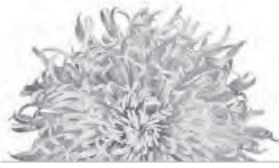


CUSTOMER NUMBER [REDACTED]
INVOICE NUMBER <b>486241</b>
INVOICE DATE <b>01/30/2023</b>
AMOUNT DUE <b>\$142.80</b>

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

PLEASE PAY THIS AMOUNT ➔

**PAYMENT DUE ON RECEIPT OF INVOICE**



# Your TELUS Mobility Bill

March 13, 2023



IAN PATON

Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$299.04

### New charges

Mobile services ..... \$83.20  
GST / HST ..... \$4.16  
PST ..... \$5.82  
Total new charges ..... \$93.18

**Total due.....\$93.18**

## Additional charges/credits at-a-glance

Long Distance - US/International ..... \$3.20

Go to [telus.com/mytelus](http://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 Mar 13, 2023	Total if received by Apr 10, 2023 \$93.18
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

\$

IAN PATON

DELTA BC [REDACTED]

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.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

02001 [REDACTED] 000000093180000000000006



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

# Invoice 206237

DATE 24-03-2023	PLEASE PAY <b>\$23.10</b>	DUE DATE 08-04-2023
--------------------	------------------------------	------------------------

**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 FEB WINDOW CLEANING SERVICE	1	22.00	GST	22.00
				SUBTOTAL	22.00
				GST @ 5%	1.10
				TOTAL	23.10
				<b>TOTAL DUE</b>	<b>\$23.10</b>

THANK YOU.

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	1.10	22.00



4805 Delta St

RECEIVED FROM  
REÇU DE

No. 3412

March 15/2023

Delta South Constituency office \$ 100.00

The Sum of  
la somme de

one hundred

xx Dollars

office cleaning

