

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,339.91</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,339.91</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

**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
- 
- 
-

 Collaborative Wellness Inc.

5085 48 Avenue  
#Unit 202  
Delta, BC V4K 1W1  
Canada

[View on map](#)

[View event details](#)

Ladner Business Association

[Follow](#)

Questions about this event?

[Contact the organizer](#)

## Order Summary

Order # [REDACTED] 10 April 2024

CA\$40.00 paid by MasterCard

Appears on your card statement as EB \*April Mix n Mingle

Ian Paton	1 x <b>Mix n Mingle Ticket</b>	\$20.00
Ian Paton	1 x <b>Mix n Mingle Ticket</b>	\$20.00

**40.00 CAD**

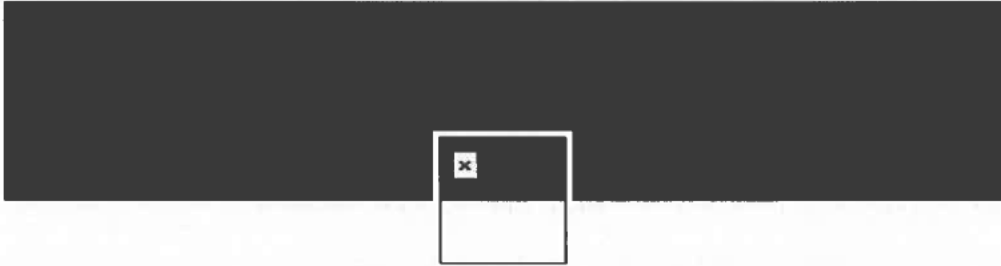
[View and manage your order online](#)

**Refund Policy: Contact the organizer to request a refund. Eventbrite's fee is nonrefundable.**  
[Learn More](#)

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.

**From:** Ladner Business Association <messenger@messaging.squareup.com>  
**Sent:** April 16, 2024 3:08 PM  
**To:** [REDACTED]  
**Subject:** You paid an invoice! (#000644)



**Ladner Business Association**

Invoice Paid

**\$20.00**

Paid with Visa [REDACTED] on April 16, 2024 at 3:07 PM

**April Mix n Mingle Ticket**

Invoice #000644

April 16, 2024

**Customer**

[REDACTED]

Ian Paton MLA

[REDACTED]

[Download Invoice PDF](#)

<b>Invoice summary</b>	
<b>Mix n mingle</b>	<b>\$20.00</b>

# Receipt from Reach Child and Youth Development Society

No. GV-76

Reach for the Stars Wishes and Wonder Gala 2024

01/06/2024

## Guest Details

Paid

Name

Ian Paton

Phone

[REDACTED]

Email

[REDACTED]

## Summary

No.	Description	Qty	Value	Amount
3	Reach for the Stars Ticket	1	\$ 250.00	\$ 250.00
3	Reach for the Stars Ticket	1	\$ 250.00	\$ 250.00
<b>Subtotal</b>				<b>\$ 500.00</b>
<b>Processing fee</b>				<b>\$ 18.76</b>
<b>Total Due</b>				<b>\$ 518.76</b>

## Payment

Reference No.

[REDACTED]

Method

mastercard [REDACTED]

Date

17/04/2024

Amount

\$ 518.76 (CAD)

This payment will appear in your statement as: Givergy

## Charity Details

Organization

Reach Child and Youth Development Society

Canada Revenue Agency  
[canada.ca/en/services/taxes/charities.html](https://canada.ca/en/services/taxes/charities.html)

Thank you for supporting Reach Child and Youth Development Society and making childhood a place of wonder, where wishes do come true!



**Invoice**



Customer No.	Date	Ticket #
██████████	May 06, 2024	T1-149432

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  
 BC United  
 DELTA SOUTH  
 VICTORIA, BC  
 (604) 940-7930

**PAY TO:**

Parliamentary Education Office  
 via Docuware

<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>			
<b>Sls rep:</b>	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100077	Charqueterie Board	33.20	EACH	33.20

Notes: Ordered by ██████████

<b>Subtotal:</b>	33.20
<b>GST:</b>	1.66
<b>PST:</b>	2.32
<b>Total:</b>	37.18

<b>Tender:</b>	
A/R Charge	37.18
<b>Net tender:</b>	37.18

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](http://www.leg.bc.ca)

# MLA Ian Paton

Bill to  
[REDACTED]  
[REDACTED]

Invoice #  
0708-000449

PO #  
...

Date issued  
Apr 9, 2024

Next payment due

MLA Ian Paton Constituency Office Event Photos

\$250 \$250

This package includes a 30 minute session and  
an online gallery for you to choose your favourite photo  
2 Edited photo of your choice  
2 outfits  
White Backdrop will be provided

## Additional Photos

0 \$25 \$0



Subtotal	CAD 250
GST	CAD 12.50
<b>Total (CAD)</b>	<b>CAD 262.50</b>

## PAYMENT SCHEDULE

\$262.50  
Apr 16, 2024

PAID

[REDACTED]

Follow

Questions about this event?

Contact the organizer

## Order Summary

Order # [REDACTED] - 9 May 2024

CA\$20.00 paid by Visa

Appears on your card statement as EB \*May Mix n Mingle

[REDACTED]	1 x Mix n Mingle Ticket	\$20.00
------------	-------------------------	---------

**20.00 CAD**

[View and manage your order online](#)

**Refund Policy: Contact the organizer to request a refund. Eventbrite's fee is nonrefundable.**

[Learn More](#)

Contact the organizer for any questions related to this purchase.

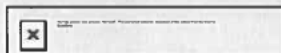
This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

## Ticket Information

Ticket #1: Mix n Mingle Ticket - 20.00 CAD

[REDACTED]  
[REDACTED]

[View ticket information](#)





5042 48TH AVENUE  
DELTA, BC V4K 1V8  
TEL # (604) 946-7784  
GST: 85594 0292 RT0001  
\*\*\*SALES RECEIPT\*\*\*

STN #: 1 2024-05-17  
CASHIER: INV # 240229



ID DESCRIPTION

36766 ARTISAN CHEESE SET STAINLESS  
2PC CARTAGENA 8" GREEN HANDLE  
1 @ 32.00 32.00

SUBTOTAL: 32.00  
GST: 1.60  
PST: 2.24  
TOTAL: 35.84

\*PAYMENTS\*  
VISA: 35.84  
CHANGE: 0.00

Exchanges or Credit Only without  
Receipt, based on promotional price or  
everyday price less 10%. Refunds within  
30 Days with Original Receipt and Items  
in Original Packaging and/or Tags Still  
Attached. All Glass and Ceramics are  
inspected at time of purchase and are  
non returnable if damaged after.

\*\*\*\*\*  
\* VINCASKITCHEN.CA \*  
\* FACEBOOK \*  
\* INFO@VINCASKITCHEN.CA \*  
\*\*\*\*\*



**PARADE FLOAT**  
HARRIS NURSERYLAND  
6508 LADNER TRUNK RD  
604 946-5986

05/10/2024 [REDACTED] 0001  
000002#3503

HANGING BASKT	1 <sup>12</sup>	\$24.99
	2 @	\$49.99
POTTED PLANT	1 <sup>12</sup>	\$99.98
	14 @	\$4.99
BEDDING PLANT	1 <sup>12</sup>	\$69.86
MDSE ST		\$194.83
GST		\$9.74
PSI		\$13.64

CASH \$218.21

**THANK YOU**  
GST# 829282250

# Tim Hortons.

Tim Hortons # 102172  
12169 - 72nd Avenue, Surrey BC, V3V 2H1  
(604) 501-2253

Drive-Thru  
Order #: 116

1 50 Tinbits	\$9.99
1 50 Tinbits	\$9.99
1 50 Tinbits	\$9.99
1 Take 12 Original Blend	\$19.99

Subtotal:	\$49.96
GST:	\$1.00
Total Tax:	\$1.00

**Grand Total:** **\$50.96**

Visa:	\$50.96
Change Due:	\$0.00
Cashier: SHIFT 2	

GST#: R863677613  
06-22-2024 [REDACTED]  
Receipt #: 478016302  
Order ID: 377457401

VISA  
Card Entry:TAP\_ICC  
Trans Type:Purchase  
Term #:  
REF #:  
Application Label:  
AID #:  
TVR #:  
TSI #:  
Auth #:017931

\*\*\*\*\* [REDACTED]  
Sequence:000253  
\$50.96  
102  
00000253  
VISA CREDIT  
A0000000031010  
0000000000  
0000  
Approved

# FRESH CO

53 St & Ladner Trunk Freshco  
5275 48 Avenue  
604-940-0051  
GST# 710186719RT0001

Served by: [REDACTED]

Member card number: \*\*\*\*\* [REDACTED]

Paper Towels	\$17.47 XC
Liq Hand Soap	\$6.97 XC
POINTS EARNED	200 PTS
YOU SAVED \$2.30	
One Stp Pump 473ML	\$6.47 XC
One Stp Pump 473ML	\$6.47 XC
One Stp Pump 473ML	\$6.47 XC
Comp Spring Water	\$22.23 C
9 @ 1/ \$2.47	
+EHC	\$4.32
9 @ 1/ \$0.48	
+Deposit	\$10.80
9 @ 1/ \$1.20	

	SUBTOTAL	\$81.20
	5% GST	\$2.19
	7% PST	\$3.07
<b>TOTAL</b>		<b>\$86.46</b>
Debit	TENDER	\$86.46
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 14



\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$2.30  
Your Total Savings \$2.30  
\*\*\*\*\*

SCENE+ POINTS	
Member number:	***** [REDACTED]
Total Points Earned	
Your SCENE+ POINTS Balance	
Scene+ Balance	

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS TSAWNASSEN  
Phone: 604-948-9210  
GST# 895588788RT0001

Served by: [REDACTED]

## SERVICES

Smile Card \$50.00 R

SUBTOTAL \$50.00  
TOTAL TAX \$0.00

**TOTAL \$50.00**  
MasterCard TENDER \$50.00  
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

Gift Card Purchase Amount \$50.00  
Acct: [REDACTED] \*\*\*\*\* [REDACTED]  
RMOO APPROVED 00  
Approval Code: 050.00  
Gift Card Balance \$50.00

MERCHANT 27061101 RF  
TERMINAL ID S02706110104  
\*\* Purchase \*\* \$ 50.00  
CARD MC RCPT 3976000  
NO. \*\*\*\*\* [REDACTED] RESP 001  
DATE 06/07/2024 TIME [REDACTED]  
AUTH # 04273Z  
REF# 001835036  
APPL Mastercard  
ATD A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 06/07/24  
4 3976 9466 181 [REDACTED]

Thank you for shopping at Thrifty Foods  
Come Again Soon

Customer Care Phone: 1-800-667-8280

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$9,021.94</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$9,021.94</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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



PACIFIC COAST PUBLISHING

Campaign No: 419897
Campaign: Easter Ad
PO Number:

Invoice No: PCP387334
Invoice Date: 3/28/2024
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

Pacific Coast Publications Limited Partnership
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-608-5161, EM:

Payment Due

Table with 2 columns: Description, Canadian Dollars. Rows include Base Amount (701.00), Adjustments (-267.00), Gross Amount (434.00), Agency (0.00), Net Amount (434.00), Invoice Tax Amount: GST Collected (Fed Tax) (21.70), Pre-Paid Amount (0.00), Payment Amount Due (\$ 455.70), Payment Due Date (4/27/2024).

H.S.T./G.S.T. Registration No: 79820 0754 RT0001;

If you would like to respond to this email, please email: accounting@glaciermedia.ca Thank you.

WE'VE MOVED! Effective Nov 3, 2023, the Accounts Receivable Department is now located at 303 West 5th Avenue, Vancouver, B.C., V5Y 1J6. Please kindly update our vendor account with the new mailing address.

Print Lines

Table with 10 columns: Product, Issue Date, PO Number, Description, Ad Headline, Ad Size(s), Qty, Rate, Adjusted Rate, Amount. Includes line for Delta Optimist (PCP) and an adjustment row.

Summary table with 3 columns: Invoice No., Invoice Date, Amount. Values: PCP387334, 3/28/2024, 455.70.



Invoice To:  
MLA IAN PATON  
MEMBER OF THE LEGISLATIVE ASSEMBLY  
4805 DELTA ST  
DELTA BC V4K 2T7  
CANADA

Ship To (If different from invoice to):  
MLA IAN PATON  
MEMBER OF THE LEGISLATIVE ASSEMBLY  
4805 DELTA ST  
DELTA BC V4K 2T7  
CANADA

Invoice No. 101018911	Invoice Date 14-Apr-2024	Order ID / Reference No. ONZV4ES-36H38-8Q6/ 50966005	Shipped Via PUROLATOR GROUND
Customer No. [REDACTED]	Payment Terms ON RECEIPT	Customer P.O. No.	Salesperson

Quantity	Description	Unit Price	Amount
300	ENGRAVED MINERAL DIAMOND GEL PEN WITH ROSE GOLD TRIM	0.89	267.00
1	LOGO CHARGE	40.00	40.00
1	SETUP CHARGE	24.95	24.95
1	SHIPPING AND HANDLING CHARGE	41.95	41.95

For MERCHANDISE RETURNS - See reverse.  
Merchandise pre-authorized for returned may be charged a scrapping and shipping fee.  
Prepayment is subject to approval / clearing of funds.  
Returned cheques are subject to a \$25.00 charge.  
Late charge of \$25 will be imposed if invoice is not paid promptly.  
If you have questions regarding the amount due or to pay by credit card, please call  
1-800-480-9755. GST# 825630544RT0001

Subtotal	C\$	373.90
Tax	C\$	18.70
Prepaid	C\$	0.00
<b>TOTAL DUE</b>	<b>C\$</b>	<b>392.60</b>

Please detach and return lower portion with your payment.



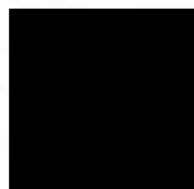
Customer No. [REDACTED]	Invoice Date 14-Apr-2024	Invoice No. 101018911	AMOUNT DUE C\$ 392.60
----------------------------	-----------------------------	--------------------------	--------------------------

**Form of Payment** *Please do not send cash.*

Pay online at:  
<https://www.pens.com/ca/payments/>



Scan QR Code to pay



**Payable to:**  
Pens.com  
P.O. Box 4090 Station A  
C/O 915480  
Toronto ON M5W 0E9  
Canada

*Please write your customer number on the check or money order*



PACIFIC COAST PUBLICATIONS

Campaign No: 422195
Campaign: Volunteer Week
PO Number:

Invoice No: PCP394501
Invoice Date: 4/24/2024
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

Pacific Coast Publications Limited Partnership
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-608-5161, EM:

Payment Due

Table with 2 columns: Description and Amount. Includes rows for Currency (Canadian Dollars), Base Amount (701.00), Adjustments (-286.00), Gross Amount (415.00), Agency (0.00), Net Amount (415.00), Invoice Tax Amount (20.75), Pre-Paid Amount (0.00), Payment Amount Due (\$ 435.75), and Payment Due Date (5/24/2024).

H.S.T./G.S.T. Registration No: 79820 0754 RT0001;

If you would like to respond to this email, please email: accounting@glaciermedia.ca Thank you.

The Accounts Receivable Department is now located at 303 West 5th Avenue, Vancouver, B.C., V5Y 1J6. Please kindly update our vendor account with the new mailing address.

Print Lines

Table with 10 columns: Product, Issue Date, PO Number, Description, Ad Headline, Ad Size(s), Qty, Rate, Adjusted Rate, Amount. Includes a line for Delta Optimist (PCP) and an adjustment line.

Summary table with 3 columns: Invoice No. (PCP394501), Invoice Date (4/24/2024), Amount (435.75).







PACIFIC COAST PUBLICATIONS

Campaign No: 423609
Campaign: Town Hall Ad
PO Number:

Invoice No: PCP395841
Invoice Date: 4/29/2024
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

Pacific Coast Publications Limited Partnership
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-608-5161, EM:

Payment Due

Table with 2 columns: Description, Amount. Rows include Currency (Canadian Dollars), Base Amount (1,138.00), Adjustments (-365.20), Gross Amount (772.80), Agency (0.00), Net Amount (772.80), Invoice Tax Amount: GST Collected (Fed Tax) (38.64), Pre-Paid Amount (0.00), Payment Amount Due (\$ 811.44), Payment Due Date (5/29/2024).

H.S.T./G.S.T. Registration No: 79820 0754 RT0001;

If you would like to respond to this email, please email: accounting@glaciermedia.ca Thank you.

The Accounts Receivable Department is now located at 303 West 5th Avenue, Vancouver, B.C., V5Y 1J6. Please kindly update our vendor account with the new mailing address.

Print Lines

Table with 10 columns: Product, Issue Date, PO Number, Description, Ad Headline, Ad Size(s), Qty, Rate, Adjusted Rate, Amount. Includes Delta Optimist (PCP) and an adjustment row.

Summary table with 3 columns: Invoice No. (PCP395841), Invoice Date (4/29/2024), Amount (811.44).



Tax invoice

Account ID: [REDACTED]

Invoice/Payment Date

Apr 19, 2024, [REDACTED]

Payment method

Visa - [REDACTED]

Reference Number: [REDACTED]

Transaction ID

[REDACTED]

Product Type

Meta ads

Paid

CA\$56.70 CAD

Subtotal: CA\$54.00 CAD  
GST/HST: 2.70 CAD (Rate: 5%)

You're being billed because you reached your CA\$54.00 payment threshold.

Campaigns

Post: On April 1st

From Mar 26, 2024, 12:00 AM to Apr 19, 2024, 12:30 AM

CA\$46.41

Post: On April 1st

9,405 Impressions

CA\$46.41

Event: BC United Townhall - Your Opinion Matters!

From Mar 26, 2024, 12:00 AM to Apr 19, 2024, 12:30 AM

CA\$7.59

Event: BC United Townhall - Your Opinion Matters!

563 Impressions

CA\$7.59





**PACIFIC COAST PUBLICATIONS**

Campaign No: 423609  
 Campaign: Town Hall Ad  
 PO Number:

Invoice No: PCP400357  
 Invoice Date: 5/8/2024  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

Ian Paton, MLA  
 ATTN: Sonya Sangster  
 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**

Pacific Coast Publications Limited Partnership  
 303 West 5th Avenue, Vancouver, BC V5Y 1J6  
 PH: 604-630-3540, EM:

**Payment Due**

Currency	Canadian Dollars
Base Amount	1,138.00
Adjustments	-365.20
Gross Amount	772.80
Agency	0.00
Net Amount	772.80
Invoice Tax Amount: GST Collected (Fed Tax)	38.64
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 811.44</b>
Payment Due Date	6/7/2024

H.S.T./G.S.T. Registration No: 79820 0754 RT0001;

If you would like to respond to this email, please email: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)  
 Thank you.

The Accounts Receivable Department moved to a New Location.  
 303 West 5th Avenue  
 Vancouver, BC  
 V5Y 1J6

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Delta Optimist (PCP)	May 02, 2024		1/2 Page Horizontal - D1	Town Hall Ad	GLC 58cm - 1/2 Page Horizontal (6C x 5) - D1 (9.875x5)	---	1,138.00	772.80	772.80
--- ADJUSTMENT ---								Manual Adjustment	-365.20
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/PCPDEL100/2024/20240502/PCPDEL100-ZZZZNE-20240502-A006.pdf">http://pdf.glaciermedia.ca/PCPDEL100/2024/20240502/PCPDEL100-ZZZZNE-20240502-A006.pdf</a>								

Invoice No.	Invoice Date	Amount
PCP400357	5/8/2024	811.44



**From:** Canva <no-reply@canva.com>  
**Sent:** May 6, 2024 2:23 PM  
**To:** [REDACTED]  
**Subject:** Your Canva invoice

You don't often get email from no-reply@canva.com. [Learn why this is important](#)



## Your invoice

Thank you for your purchase! Your invoice details are below.

<b>INVOICE</b>	<b>DATE OF ISSUE</b>
04143-76828078	May 6, 2024
<b>BRAND ID</b>	<b>BILLED TO</b>
	Card (Visa - [REDACTED])

## Details

ITEM	AMOUNT
Subscription charges	CA\$150.00
<b>Charged:</b>	<b>CA\$150.00</b>

[View details](#)

[View all invoices](#)



PACIFIC COAST PUBLICATIONS

Campaign No: 424681
Campaign: Mental Health Week
PO Number:

Invoice No: PCP400358
Invoice Date: 5/8/2024
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

Pacific Coast Publications Limited Partnership
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-630-3540, EM:

Payment Due

Table with 2 columns: Description, Amount. Rows include Currency (Canadian Dollars), Base Amount (701.00), Adjustments (-286.00), Gross Amount (415.00), Agency (0.00), Net Amount (415.00), Invoice Tax Amount (20.75), Pre-Paid Amount (0.00), Payment Amount Due (\$ 435.75), Payment Due Date (6/7/2024).

H.S.T./G.S.T. Registration No: 79820 0754 RT0001,

If you would like to respond to this email, please email: accounting@glaciermedia.ca Thank you.

The Accounts Receivable Department moved to a New Location. 303 West 5th Avenue Vancouver, BC V5Y 1J6

Print Lines

Table with 10 columns: Product, Issue Date, PO Number, Description, Ad Headline, Ad Size(s), Qty, Rate, Adjusted Rate, Amount. Includes Delta Optimist (PCP) and an ADJUSTMENT row.

Summary table with 3 columns: Invoice No. (PCP400358), Invoice Date (5/8/2024), Amount (435.75).





PACIFIC COAST PUBLICATIONS

Campaign No: 424699
Campaign: Mother's Day
PO Number:

Invoice No: PCP400359
Invoice Date: 5/8/2024
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

Pacific Coast Publications Limited Partnership
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-630-3540, EM:

Payment Due

Table with 2 columns: Description, Amount. Rows include Currency (Canadian Dollars), Base Amount (701.00), Adjustments (-286.00), Gross Amount (415.00), Agency (0.00), Net Amount (415.00), Invoice Tax Amount: GST Collected (Fed Tax) (20.75), Pre-Paid Amount (0.00), Payment Amount Due (\$ 435.75), Payment Due Date (6/7/2024).

H.S.T./G.S.T. Registration No: 79820 0754 RT0001;

If you would like to respond to this email, please email: accounting@glaciermedia.ca Thank you.

The Accounts Receivable Department moved to a New Location. 303 West 5th Avenue Vancouver, BC V5Y 1J6

Print Lines

Table with 11 columns: Product, Issue Date, PO Number, Description, Ad Headline, Ad Size(s), Qty, Rate, Adjusted Rate, Amount. Includes Delta Optimist (PCP) and TEARSHEET URL.

Summary table with 3 columns: Invoice No. (PCP400359), Invoice Date (5/8/2024), Amount (435.75).





PACIFIC COAST PUBLICATIONS

Campaign No: 426594
Campaign: Ladner May Days
PO Number:

Invoice No: PCP404289
Invoice Date: 5/29/2024
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

Pacific Coast Publications Limited Partnership
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-630-3540, EM:

Payment Due

Table with 2 columns: Description, Canadian Dollars. Rows include Base Amount (701.00), Adjustments (-286.00), Gross Amount (415.00), Agency (0.00), Net Amount (415.00), Invoice Tax Amount: GST Collected (Fed Tax) (20.75), Pre-Paid Amount (0.00), Payment Amount Due (\$ 435.75), Payment Due Date (6/28/2024).

H.S.T./G.S.T. Registration No: 79820 0754 RT0001;

If you would like to respond to this email, please email: accounting@glaciermedia.ca Thank you.

The Accounts Receivable Department moved to a New Location. 303 West 5th Avenue Vancouver, BC V5Y 1J6

Print Lines

Table with 10 columns: Product, Issue Date, PO Number, Description, Ad Headline, Ad Size(s), Qty, Rate, Adjusted Rate, Amount. Includes Delta Optimist (PCP) and TEARSHEET URL.

Summary table with 3 columns: Invoice No. (PCP404289), Invoice Date (5/29/2024), Amount (435.75).





10159 Nordel Court, Delta, BC Canada V4G 1J8  
T: 604-951-6855      www.idrs.com  
GST/HST Registration #: 132223074RT0001  
PST Registration #:      PST-1000-5350

# Invoice

Invoice #: 00077995  
Date: 2024-05-27  
Ship Via:  
Page: 1

**Bill To:**

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

Description	Amount	Tax
Job Title: Print Only - 8.5 x 11 Community Update Newsletter Reference No: 139677 PO Number: Mail Date: Total Pieces: 100		
Material	\$129.69	G,P
Courier Service	\$25.00	G

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

Order #: 139677	Terms: C.O.D.	Subtotal:	\$154.69
		HST/GST:	\$7.73
		PST:	\$9.08
		Total Amount:	\$171.50
		Amount Applied:	\$0.00
Comments:		<b>Balance Due:</b>	<b>\$171.50</b>





PACIFIC COAST PUBLICATIONS

Campaign No: 420753
Campaign: Tourism Guide
PO Number:

Invoice No: PCP406013
Invoice Date: 5/31/2024
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

Pacific Coast Publications Limited Partnership
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-630-3540, EM:

Payment Due

Table with 2 columns: Description, Amount. Includes rows for Currency (Canadian Dollars), Base Amount (446.00), Adjustments (0.00), Gross Amount (446.00), Agency (0.00), Net Amount (446.00), Invoice Tax Amount: GST Collected (Fed Tax) (22.30), Pre-Paid Amount (0.00), Payment Amount Due (\$ 468.30), Payment Due Date (6/30/2024).

H.S.T./G.S.T. Registration No: 79820 0754 RT0001;

If you would like to respond to this email, please email: accounting@glaciermedia.ca Thank you.

The Accounts Receivable Department moved to a New Location. 303 West 5th Avenue Vancouver, BC V5Y 1J6

Summary table with 3 columns: Invoice No., Invoice Date, Amount. Row 1: PCP406013, 5/31/2024, 468.30



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

**SALE**

MID: 6457616  
TID: 001                      REF#: 00000010  
Batch #: 159002              RRN: 00000010  
06/07/24  
APPR CODE: 02946I  
VISA  
\*\*\*\*\*                      Proximity  
   \*\*/\*\*

**AMOUNT                      \$67.20**

APPROVED

VISA CREDIT  
AID: A0000000031010  
TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU / MERCE!

CUSTOMER COPY



SURE COPY LADNER PRINT CENTRE  
**RECEIPT**

Date: 6/7/24

Name: Ian Paton

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

Black & White                      200, 8x11 cr 60-

Colour                      \_\_\_\_\_

Oversized                      \_\_\_\_\_

Printing                      \_\_\_\_\_

Laminating                      \_\_\_\_\_

Other                      \_\_\_\_\_

Setup                      \_\_\_\_\_

Notes:

Subtotal 60-

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

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

604.940.0714  
info@surecopyladner.com  
#112 - 4857 Elliott St, Delta, BC V4K 2X7  
GST #874461817

Total 67<sup>20</sup>

Sure Ladner Copy Centre

#112 - 4857 Elliott Street

Delta, BC V4K 2X7

Phone # 604-940-0714

E-mail info@surecopyladner.com

# Invoice

Date

Invoice #

06/06/2024

10623

Invoice To

Ian Paton

P.O. No.

Project

Terms

Date	Qty	Description	Rate	Amount
May 6		Colour Copies - 330 - 8 x 11, d/s - Jane Green	198.00	198.00
		Colour Copies - 200 - 8 x 11	60.00	60.00

## Sales Tax Summary

GST@5.0%	12.90
PST (BC)@7.0%	18.06
Total Tax	30.96

<b>Total</b>	<b>\$288.96</b>
--------------	-----------------

GST/HST No. 874461817

Payments can be made by E-transfer to



PACIFIC COAST PUBLICATIONS

Campaign No: 427552
Campaign: Senior's Week
PO Number:

Invoice No: PCP405894
Invoice Date: 5/31/2024
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

Pacific Coast Publications Limited Partnership
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-630-3540, EM:

Payment Due

Table with 2 columns: Description, Amount. Rows include Currency (Canadian Dollars), Base Amount (701.00), Adjustments (-286.00), Gross Amount (415.00), Agency (0.00), Net Amount (415.00), Invoice Tax Amount: GST Collected (Fed Tax) (20.75), Pre-Paid Amount (0.00), Payment Amount Due (\$ 435.75), Payment Due Date (6/30/2024).

H.S.T./G.S.T. Registration No. 79820 0754 RT0001;

If you would like to respond to this email, please email: accounting@glaciermedia.ca Thank you.

The Accounts Receivable Department moved to a New Location. 303 West 5th Avenue Vancouver, BC V5Y 1J6

Print Lines

Table with 10 columns: Product, Issue Date, PO Number, Description, Ad Headline, Ad Size(s), Qty, Rate, Adjusted Rate, Amount. Includes Delta Optimist (PCP) and an ADJUSTMENT row.

Summary table with 3 columns: Invoice No. (PCP405894), Invoice Date (5/31/2024), Amount (435.75).



Tax invoice

Account ID: 679208000103239

Invoice/Payment Date  
Jun 10, 2024, 8:32 PM

Payment method  
Visa · [REDACTED]  
Reference Number: B4WYY24K32

Transaction ID  
7454971107946546-7370886279688364

Product Type  
Meta ads

Paid

**CA\$56.70 CAD**

Subtotal: CA\$54.00 CAD  
GST/HST: 2.70 CAD (Rate: 5%)

You're being billed because you reached your CA\$54.00 payment threshold.

Campaigns

Event: Beach Cleanup with MLA Paton and TOOB  
From May 30, 2024, 12:00 AM to Jun 10, 2024, 8:30 PM

**CA\$54.00**

Event: Beach Cleanup with MLA Paton and TOOB

5,923 Impressions

CA\$54.00



PACIFIC COAST PUBLICATIONS

Campaign No: 425892
Campaign: Beach Clean Up
PO Number:

Invoice No: PCP410125
Invoice Date: 6/13/2024
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

Pacific Coast Publications Limited Partnership
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-630-3540, EM:

Payment Due

Table with 2 columns: Description, Amount. Includes rows for Currency (Canadian Dollars), Base Amount (701.00), Adjustments (-267.00), Gross Amount (434.00), Agency (0.00), Net Amount (434.00), Invoice Tax Amount (21.70), Pre-Paid Amount (0.00), Payment Amount Due (\$ 455.70), and Payment Due Date (7/13/2024).

H.S.T./G.S.T. Registration No: 79820 0754 RT0001;

If you would like to respond to this email, please email: accounting@glaciermedia.ca Thank you.

The Accounts Receivable Department is now located at 303 West 5th Avenue, Vancouver, B.C., V5Y 1J6. Please kindly update our vendor account with the new mailing address

Print Lines

Table with 10 columns: Product, Issue Date, PO Number, Description, Ad Headline, Ad Size(s), Qty, Rate, Adjusted Rate, Amount. Includes a row for Delta Optimist (PCP) and a manual adjustment row.

Summary table with 3 columns: Invoice No., Invoice Date, Amount. Values: PCP410125, 6/13/2024, 455.70.





# INVOICE

# 0720240101

**Canada Tabloid Media Inc**  
14565 61 Ave Surrey BC V3S4R6  
GST # 799307897 RT0001

Bill To:  
**Ian Paton, MLA**

Delta South

Shadow Minister for Agriculture and Food

4805 Delta Street

Delta BC

V4K 2T7

Date: Jun 14, 2024

Payment Terms: To be Paid

Due Date: Jun 30, 2024

PO Number: IANPATONMLA2435

**Balance Due: \$525.00**

Item	Quantity	Rate	Amount
<b>Half Page Advertisement on Canada Day Greetings in July 2024 issue</b>	1	\$500.00	\$500.00

Subtotal: \$500.00

Tax (5%): \$25.00

Total: \$525.00

Terms:

Please pay by check or e transfer to [REDACTED]

**The Times of Canada**  
GST# 813599446 RT0001  
#207-7928 York Centre, 128 Street,  
Surrey, British Columbia V3W 4E8  
Canada

778-592-0866  
thetimesofcanada.com

BILL TO  
**Ian Paton**  
[REDACTED]  
4805 Delta Street  
Delta, British Columbia V4K 1V9  
Canada  
[REDACTED]

**Invoice Number:** 3023

**Invoice Date:** June 13, 2024

**Payment Due:** June 13, 2024

**Amount Due (CAD):** \$787.50

Product/Service	Quantity	Price	Amount
<b>Full Page Ad</b> Canada Day Edition 2024	1	\$750.00	\$750.00

**Subtotal:** \$750.00

GST 5%: \$37.50

**Total:** \$787.50

**Amount Due (CAD):** \$787.50

Please make all Cheques payable to The Times of Canada. For credit card payment call [REDACTED]





PACIFIC COAST PUBLICATIONS

Campaign No: 430975
Campaign: Father's Day
PO Number:

Invoice No: PCP411440
Invoice Date: 6/20/2024
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

Pacific Coast Publications Limited Partnership
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-630-3540, EM:

Payment Due

Table with 2 columns: Currency, Canadian Dollars. Rows include Base Amount (701.00), Adjustments (-267.00), Gross Amount (434.00), Agency (0.00), Net Amount (434.00), Invoice Tax Amount: GST Collected (Fed Tax) (21.70), Pre-Paid Amount (0.00), Payment Amount Due (\$ 455.70), Payment Due Date (7/20/2024).

H.S.T./G.S.T. Registration No. 79820 0754 RT0001;

If you would like to respond to this email, please email: accounting@glaciermedia.ca Thank you.

The Accounts Receivable Department moved to a New Location. 303 West 5th Avenue Vancouver, BC V5Y 1J6

Print Lines

Table with columns: Product, Issue Date, PO Number, Description, Ad Headline, Ad Size(s), Qty, Rate, Adjusted Rate, Amount. Includes Delta Optimist (PCP) and an adjustment row.

Summary table with columns: Invoice No., Invoice Date, Amount. Values: PCP411440, 6/20/2024, 455.70.





PACIFIC COAST PUBLICATIONS

Campaign No: 430976
Campaign: Graduation Ad
PO Number:

Invoice No: PCP411441
Invoice Date: 6/20/2024
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

Pacific Coast Publications Limited Partnership
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-630-3540, EM:

Payment Due

Table with 2 columns: Description, Amount. Rows include Currency (Canadian Dollars), Base Amount (701.00), Adjustments (-286.00), Gross Amount (415.00), Agency (0.00), Net Amount (415.00), Invoice Tax Amount (20.75), Pre-Paid Amount (0.00), Payment Amount Due (\$ 435.75), Payment Due Date (7/20/2024).

H.S.T./G.S.T. Registration No: 79820 0754 RT0001;

If you would like to respond to this email, please email: accounting@glaciermedia.ca Thank you.

The Accounts Receivable Department moved to a New Location. 303 West 5th Avenue Vancouver, BC V5Y 1J6

Print Lines

Table with 10 columns: Product, Issue Date, PO Number, Description, Ad Headline, Ad Size(s), Qty, Rate, Adjusted Rate, Amount. Includes Delta Optimist (PCP) and TEARSHEET URL.

Summary table with 3 columns: Invoice No. (PCP411441), Invoice Date (6/20/2024), Amount (435.75).





PACIFIC COAST PUBLICATIONS

Campaign No: 425892
Campaign: Beach Clean Up
PO Number:

Invoice No: PCP411439
Invoice Date: 6/20/2024
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

Pacific Coast Publications Limited Partnership
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-630-3540, EM:

Payment Due

Table with 2 columns: Description, Amount. Rows include Currency (Canadian Dollars), Base Amount (701.00), Adjustments (-267.00), Gross Amount (434.00), Agency (0.00), Net Amount (434.00), Invoice Tax Amount (21.70), Pre-Paid Amount (0.00), Payment Amount Due (\$ 455.70), Payment Due Date (7/20/2024).

H.S.T./G.S.T. Registration No: 79820 0754 RT0001;

If you would like to respond to this email, please email: accounting@glaciermedia.ca Thank you.

The Accounts Receivable Department moved to a New Location. 303 West 5th Avenue Vancouver, BC V5Y 1J6

Print Lines

Table with 10 columns: Product, Issue Date, PO Number, Description, Ad Headline, Ad Size(s), Qty, Rate, Adjusted Rate, Amount. Includes Delta Optimist (PCP) and TEARSHEET URL.

Summary table with 3 columns: Invoice No., Invoice Date, Amount. Values: PCP411439, 6/20/2024, 455.70.



**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$376.10</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$376.10</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

BPA & BPS Free

# Jarry's Market

Jarry's Market  
Ladner, BC  
(604) 946-5450  
GST# R105449858

Lane: 002                      Cashier: 102  
Date: 03/08/2024          Time: [REDACTED]  
Transaction: 10414747468

**\*\* Dairy \*\***  
DAIRYLAND 10PCT CREAM      \$3.29      D

Sub-Total:                      \$3.29  
Total Amount:                  \$3.29

VISA                              \$3.29  
Total Tendered:                \$3.29

Items Sold: 1

Thank You for Shopping  
Jarry's Market

Locally Owned  
Since 1986

Open 7 Days Per Week  
6am to 6pm

### Payment Record

Terminal: JMA1EE02  
Ref #: 104147474680  
Lane: 002                      Cashier: 102  
Date: 2024/03/08          Time: [REDACTED]

STAPLES CANADA  
N. Delta  
7315 120th Street  
Delta, BC V4C 6P5  
604-501-7820

SALE 00090 0 013 21930  
0106 04/14/24 [REDACTED]

2052346

1	26x36 BAGS 150 CT 718103048347	29.99B
2	AVERY BT 5 T WRITE 0 67933231802 4.19	8.38B
SubTotal		38.37
GST 5.00%		1.92
PST 7.00%		2.69
Total		42.98

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$42.98  
Visa H Purchase  
Authorization Number 01965I  
0010013740 21930 [REDACTED] 66278774  
04/14/24  
01/027 APPROVED - THANK YOU  
VISA CREDIT A0000000031010

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*

Join a live Spotlight virtual  
event / workshop today!  
[staples.ca/spotlight  
-virtualevents/InStoreR](https://staples.ca/spotlight-virtualevents/InStoreR)

\*\*\*\*\*  
Learn more about Staples Studio Coworking  
[studio.staples.ca](https://studio.staples.ca)  
\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT  
Retain This Copy for Your Records

GST No. 126152586

Canada Post/Postes Canada  
PHARMASAVE #246  
132-4857 ELLIOTT ST  
DELTA, BC V4K 1W0  
GST/TPS#846741742

2024/04/18  
CC101741

W/G 2

G/S	100 @ \$1.07	\$107.00
	\$1.07 STAMP/TIMBRE 1,07 \$	
SUBTL/SOUS-TOTAL		\$107.00
GST/TPS		\$5.35
TOTAL		\$112.35
Visa		\$112.35

Receipt required for all eligible returns  
within 30 days of purchase./  
Reçu requis pour tous les retours  
admissibles dans les 30 jours suivant  
l'achat.

**Pre-Authorized Payment:**

- We accept Pre-Authorized Payment and we encourage all customers to be set up with this method of payment. It is a safe and secure way to pay and ensures your account does not fall past due in the future. If you wish to set this up, please call 1-866-299-1914.

Thank you for your prompt attention to this matter.

Culligan Water - Accounts Receivable  
1-866-299-1914



Culligan of Surrey  
2153 192St Unit #4  
Surrey, BC V3Z 3X2  
(604)283-9140  
[surrcustserv@culliganwater.ca](mailto:surrcustserv@culliganwater.ca)

Invoice #	35515TN
Balance	\$ 35.03
Due Date	06/02/2024

PO #	
Invoice Date	05/03/2024
Terms	Net 30
Account #	██████████
Security Code	██████████

**Shipping Address:**  
The Delta South Constituency Office  
4805 Delta St  
Ladner, BC V4K 2T7

**Billing Address:**  
The Delta South Constituency Office  
4805 Delta St  
Ladner, BC V4K 2T7

Quantity	Description	Comment	Ticket/Order #	Date	Price
1	Fuel Surcharge		D-35515	05/03/2024	5.50
3	18L RO - PS		D-35515	05/03/2024	29.25
	Bottle Deposit	Dp: 3 Rt:3	D-35515	05/03/2024	0.00
	GST				0.28
<b>Total:</b>					<b>\$ 35.03</b>

**Comments:**  
██████████

Refer A Friend for Bottled Water Delivery get a \$25 Gift Card -> [www.culligan.com/water-delivery-referrals](http://www.culligan.com/water-delivery-referrals)

Past due Balance are now subject to 2% Interest, minimum \$0.50 charge.



## Order Confirmation

Hi Jane,

Thank you for shopping at [staples.ca](http://staples.ca)! Your order confirmation number will be emailed to [REDACTED]



Please note some orders may be shipped in multiple packages.

Create an account to view your order status and order history.

[Sign up now!](#)

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
[REDACTED] South Delta Constituency Office 4805 Delta St Delta British Columbia V4K2T7 Canada 6043297711	[REDACTED] South Delta Constituency Office 4805 Delta St Delta British Columbia V4K2T7 Canada 6043297711	Visa [REDACTED] Expiry: [REDACTED]	\$116.43

## Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Hilroy 1-Subject Notebook, 10-1/2" x 8", 250 Pages, Blue Item: 14004	4	\$5.99	\$23.96
	Staples Copy Paper - 20 lb. - 8.5" x 11" - White - 5000 Sheets paper_size_inches_20508:Letter: 8-1/2" x 11" reams_case_20512:Case - 5000 sheets Item: 14336	1	\$79.99	\$79.99
			<b>SUBTOTAL (5 items)</b>	<b>\$103.95</b>
			SHIPPING	\$0.00
			GST 5%	\$5.20
			PST 7%	\$7.28
			<b>TOTAL</b>	<b>\$116.43</b>

LD TRENANT PARK MAIL 604 448 4837  
LOOKING FOR WORK? www.londondrugs.com

AVERY DIVIDER	2.99 B
AVERY DIVIDER	2.99 B
CURAD GLOVES	15.99 B
*** TAX	2.64 BAL. 24.61
VF Debit Card	24.61
XXXXXXXXXXXX4436	

AUTH: 147133  
CHANGE .00  
(P)ST 1.54  
(G)ST 1.10  
6/17/24 [REDACTED] 0037 33 0026 47623  
(B)OTH = G.S.T P.S.T  
LONDON DRUGS LIMITED GST #R103378972



Collect points every time you shop  
and unlock rewards with LDextras.  
Download the London Drugs app to join

-----  
DIRECT PAYMENT TRANSACTION RECORD  
-----

LONDON DRUGS #37  
5237 48TH AVENUE  
DELTA, BC  
V4K 1W1

CASH REG.: 033 EMPLOYEE: [REDACTED] I

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$24.61

INTERAC PURCHASE  
FLASH DEFAULT

06/17/24 [REDACTED] AUTH: 147133  
REFERENCE: 66275034 0010012700 H

APL: Interac  
APN:  
AID: A00000027710100100000001  
TVR: 8080008000

00 APPROVED - THANK YOU 001

0037 033 47623 0026

\*\*\* CARDHOLDER COPY \*\*\*

# Order Confirmation

Hi [REDACTED],

Thank you for shopping at [staples.ca](http://staples.ca)! Your order confirmation number will be emailed to [REDACTED]



Please note some orders may be shipped in multiple packages.

Create an account to view your order status and order history.

[Sign up now!](#)

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
[REDACTED] South Delta Constituency Office 4805 Delta St Delta British Columbia V4K2T7 Canada 6043297711	[REDACTED] South Delta Constituency Office 4805 Delta St Delta British Columbia V4K2T7 Canada 6043297711	Visa 0023 Expiry: 10-28	\$41.41

## Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Bounty Select-A-Size Paper Towel - 6 Pack paper_towel_colour:White paper_towel_pack_size:6 Pack Item: 3004264	1	\$22.99	\$22.99
	Scotch Magic Tape, Boxed, 19 mm x 25 m, 2/Pack Item: 497423	1	\$7.99	\$7.99
			<b>SUBTOTAL (2 items)</b>	<b>\$30.98</b>
			SHIPPING	\$5.99
			GST 5%	\$1.55
			PST 7%	\$2.17
			<b>TOTAL</b>	<b>\$41.41</b>

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

**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 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,221.94</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,221.94</u></u>

### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

**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



# Your TELUS Mobility Bill

March 24, 2024



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$137.96

**New charges**

Mobile services	\$125.24	
GST / HST	\$5.30	
PST	\$7.42	
<b>Total new charges</b>		<b>\$137.96</b>

**Total due**.....**\$137.96**

GST/HST# 100652692 GST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 8

For payment options, see page 2.

TELUS Mobility



<b>Your account number</b> [REDACTED]	<b>Bill date</b> Mar 24, 2024	<b>Total if received by Apr 19, 2024</b> \$137.96
--	----------------------------------	--

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.

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.

[REDACTED]

[REDACTED] 0000000003

4805 Delta Street

No. 012

RECEIVED FROM  
REÇU DE

April 3 2024

Delta South Constituency office \$ 75.00

The Sum of Seven and five <sup>00</sup>/<sub>100</sub> Dollars  
la somme de

Office Cleaning





Kruger Public Affairs  
604-813-0058  
Unit 8 - 5053 47 Ave  
Delta BC V4K1R2

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

Date of Issue  
04/01/2024  
  
Due Date  
05/01/2024

Invoice Number  
IP2024004

Amount Due (CAD)  
**\$630.00**

---

Description	Rate	Qty	Line Total
Communications Support Bill 10 speaking notes, 2MS on agriculture in Delta	\$600.00 +GST	1	\$600.00

---

Subtotal 600.00

GST (5%) 30.00

#137400032RT

---

Total 630.00

Amount Paid 0.00

---

Amount Due (CAD) \$630.00





# Your TELUS Mobility Bill

April 13, 2024



**IAN PATON**

Account number: [REDACTED]

## Account summary

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

This reflects payments of \$117.60

### New charges

Mobile services ..... \$105.00

GST / HST ..... \$5.25

PST ..... \$7.35

Total new charges ..... \$117.60

**Total due.....\$117.60**

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number	Bill date	Total if received by May 08, 2024
[REDACTED]	Apr 13, 2024	\$117.60

Payable on receipt

Amount you're paying

\$

IAN PATON

[REDACTED]

[REDACTED] 0000000000000000

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.

4805 Delkast

No. 013

RECEIVED FROM  
REÇU DE

April 24 2024

delta south constituency office

\$ 75.00

The Sum of  
la somme de

seventy five

LT Dollars

office cleaning





**Kruger Pacific Building Services**  
Box 55552  
Impact Plaza  
Surrey BC V3R0J7  
+1 6048127991  
Service@krugerpacific.ca  
GST/HST Registration No.:  
758597298RT0001

## Invoice 208257

DATE 15-05-2024	PLEASE PAY \$46.20	DUE DATE 30-05-2024
--------------------	-----------------------	------------------------

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACCOUNT SUMMARY	AMOUNT
19-04-2024	Balance Forward	23.10
	Other payments and credits after 19-04-2024 through 14-05-2024	0.00
15-05-2024	Other invoices from this date	0.00
	New charges (details below)	23.10
	<b>Total Amount Due</b>	<b>46.20</b>

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	MONTHLY WINDOW CLEANING SERVICE APR WINDOW CLEANING SERVICE	1	22.00	GST	22.00

SUBTOTAL	22.00
GST @ 5%	1.10
TOTAL	23.10
TOTAL OF NEW CHARGES	23.10

**TOTAL DUE \$46.20**

THANK YOU.

### TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1.10	22.00



**Kruger Pacific Building Services**  
 Box 55552  
 Impact Plaza  
 Surrey BC V3R0J7  
 +1 6048127991  
 Service@krugerpacific.ca  
 GST/HST Registration No.:  
 758597298RT0001

**Invoice 208120**

DATE 19-04-2024	PLEASE PAY <b>\$23.10</b>	DUE DATE 04-05-2024
--------------------	------------------------------	------------------------

**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
22-03-2024	Balance Forward	46.20
	Other payments and credits after 22-03-2024 through 18-04-2024	-46.20
19-04-2024	Other invoices from this date	0.00
	New charges (details below)	23.10
	<b>Total Amount Due</b>	<b>23.10</b>

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	<b>MONTHLY WINDOW CLEANING SERVICE MAR WINDOW CLEANING SERVICE</b>	1	22.00	GST	22.00

SUBTOTAL	22.00
GST @ 5%	1.10
<b>TOTAL</b>	<b>23.10</b>
TOTAL OF NEW CHARGES	23.10

**TOTAL DUE \$23.10**

THANK YOU.

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	1.10	22.00



# Your TELUS Mobility Bill

April 24, 2024



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....	\$0.00
<b>This reflects payments of \$137.96</b>	
<b>New charges</b>	
Mobile services	\$125.24
GST / HST	\$5.30
PST	\$7.42
<b>Total new charges .....</b>	<b>\$137.96</b>
<b>Total due.....</b>	<b>\$137.96</b>

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

For payment options, see page 2.

TELUS Mobility



<b>Your account number</b> [REDACTED]	<b>Bill date</b> Apr 24, 2024	<b>Total if received by May 21, 2024</b> \$137.96
--	----------------------------------	--

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.

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.

[REDACTED]

[REDACTED]

4805 Delta St.

No. 014

Received from  
Reçu de

May 8 2024

Delta South constituency office's 75.00

The Sum of  
la somme de

Seventy Five ~~xx~~ Dollars

office cleaning





May 3, 2024

INVOICE NUMBER 21714767

**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](http://www.eastlink.ca)  
By Phone 1-877-813-1727

**In the know...**

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.

At Eastlink, we are focused on providing the best customer experience. With a full suite of business services, we will meet all your business needs. If you aren't taking advantage of our business bundles, give us a call today at 1-877-813-1727 to discuss how you can save.

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.

**Account Summary** *See details on the back*

**Service Period: 04/27/24 to 05/26/24**

Previous Balance	\$0.00
Payments Received	0.00
Cable / Digital	106.65
Taxes	11.05
<b>Total due by May 24, 2024</b>	<b>\$117.70</b>

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](http://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 May 24, 2024 \$117.70**

Amount enclosed \$

REMIT TO:

EASTLINK  
PO BOX 8570  
HALIFAX NS  
B3K 5M2



May 13, 2024

Account number: [REDACTED]



Mobile services (continued)

[REDACTED] (continued)

Usage charges (continued)

Picture Messaging - Pictures \$0.00  
 Total used 15 (Pic)  
 Local Airtime - Phone (minutes) \$0.00  
 Included 528:00 (MIN)  
 Total used 528:00 (MIN)

Total usage charges .....\$0.00

Total before taxes .....\$128.16

GST \$3.30  
 PST-BC \$4.63

Total for [REDACTED] with taxes .....\$136.09

CO Paid \$120.20

Airtime Details for [REDACTED]

DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE (\$/MIN)	LOCAL AIRTIME CHARGE (\$)	LONG DISTANCE CHARGE (\$)	OTHER CHARGE (\$)	TOTAL (\$)
<b>Call charges</b>								
1	Sun Apr 14 11:09 am	LADNER BC	INCOMING	1:00	-	-	-	0.00
2	Sun Apr 14 05:48 pm	LADNER BC	INCOMING	1:00	-	-	-	0.00
3	Sun Apr 14 06:43 pm	BELLINGHAM WA	LADNER BC	1:00	-	-	-	0.00
4	Sun Apr 14 07:30 pm	VANCOUVER BC	LADNER BC	1:00	-	-	-	0.00
5	Sun Apr 14 07:41 pm	BELLINGHAM WA	LADNER BC	1:00	-	-	-	0.00
6	Sun Apr 14 08:06 pm	LADNER BC	INCOMING	1:00	-	-	-	0.00
7	Sun Apr 14 09:27 pm	LADNER BC	INCOMING	1:00	-	-	-	0.00
8	Sun Apr 14 09:34 pm	BELLINGHAM WA	LADNER BC	64:00	-	-	-	0.00
9	Mon Apr 15 08:41 am	LADNER BC	INCOMING	1:00	-	-	-	0.00
10	Mon Apr 15 08:52 am	VANCOUVER BC	LADNER BC	1:00	-	-	-	0.00
11	Mon Apr 15 09:44 am	LADNER BC	INCOMING	1:00	-	-	-	0.00
12	Mon Apr 15 10:19 am	LADNER BC	INCOMING	1:00	-	-	-	0.00
13	Mon Apr 15 12:10 pm	SAANICH BC	INCOMING	1:00	-	-	-	0.00
14	Mon Apr 15 12:46 pm	LADNER BC	LADNER BC	1:00	-	-	-	0.00
15	Mon Apr 15 12:53 pm	LADNER BC	LADNER BC	1:00	-	-	-	0.00
16	Mon Apr 15 01:01 pm	LADNER BC	INCOMING	1:00	-	-	-	0.00
17	Mon Apr 15 04:40 pm	LADNER BC	INCOMING	1:00	-	-	-	0.00
18	Mon Apr 15 05:00 pm	LADNER BC	INCOMING	11:00	-	-	-	0.00
19	Tue Apr 16 10:37 am	VICTORIA BC	INCOMING	3:00	-	-	-	0.00
20	Tue Apr 16 12:19 pm	VICTORIA BC	INCOMING	1:00	-	-	-	0.00
21	Tue Apr 16 12:44 pm	VICTORIA BC	INCOMING	1:00	-	-	-	0.00
22	Tue Apr 16 03:59 pm	VICTORIA BC	INCOMING	1:00	-	-	-	0.00
23	Tue Apr 16 04:44 pm	VICTORIA BC	INCOMING	1:00	-	-	-	0.00
24	Wed Apr 17 10:22 am	800 CALL CL	VICTORIA BC	6:00	-	-	-	0.00
25	Wed Apr 17 10:36 am	VICTORIA BC	INCOMING	1:00	-	-	-	0.00
26	Wed Apr 17 10:37 am	LADNER BC	VICTORIA BC	10:00	-	-	-	0.00
27	Wed Apr 17 10:47 am	VANCOUVER BC	VICTORIA BC	1:00	-	-	-	0.00

continued on page 14





# Your TELUS Mobility Bill

May 13, 2024



**IAN PATON**

Account number: [REDACTED]

## Account summary

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

This reflects payments of \$117.60

### New charges

Mobile services	\$105.00	
GST / HST	\$5.25	
PST	\$7.35	
<b>Total new charges</b> .....		<b>\$117.60</b>

**Total due**.....**\$117.60**

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number	Bill date	Total if received by Jun 10, 2024
[REDACTED]	May 13, 2024	\$117.60

Payable on receipt

Amount you're paying

\$

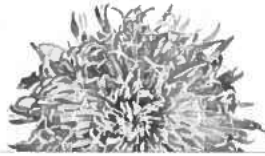
Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

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.

IAN PATON

[REDACTED]

[REDACTED]



March 13, 2024  
 1101159 BC LIMITED  
 Account number [REDACTED]



Mobile services (continued)

[REDACTED] (continued)

Usage charges (continued)

Local Airtime - Phone (minutes) \$0.00  
 Included 513:00 (MIN)  
 Total used 513:00 (MIN)  
 Total usage charges .....\$0.00  
 Total before taxes .....\$128.16  
 GST \$3.30  
 PST-BC \$4.63  
 Total for [REDACTED] with taxes .....\$136.09

CO Paid \$120.20

Airtime Details for [REDACTED]

DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE (\$/MIN)	LOCAL AIRTIME CHARGE (\$)	LONG DISTANCE CHARGE (\$)	OTHER CHARGE (\$)	TOTAL (\$)
<b>Call charges</b>								
1	Wed Feb 14 11:08 am	VANCOUVER BC	VICTORIA BC	126:00	-	-	-	0.00
2	Thu Feb 15 08:48 am	SAANICH BC	INCOMING	2:00	-	-	-	0.00
3	Thu Feb 15 12:22 pm	LADNER BC	INCOMING	1:00	-	-	-	0.00
4	Thu Feb 15 12:22 pm	VANCOUVER BC	LADNER BC	1:00	-	-	-	0.00
5	Thu Feb 15 01:03 pm	LADNER BC	INCOMING	1:00	-	-	-	0.00
6	Thu Feb 15 03:10 pm	LADNER BC	INCOMING	1:00	-	-	-	0.00
7	Thu Feb 15 04:43 pm	LADNER BC	INCOMING	1:00	-	-	-	0.00
8	Thu Feb 15 05:49 pm	LADNER BC	INCOMING	1:00	-	-	-	0.00
9	Fri Feb 16 11:51 am	LADNER BC	VICTORIA BC	1:00	-	-	-	0.00
10	Fri Feb 16 02:33 pm	VICTORIA BC	VICTORIA BC	1:00	-	-	-	0.00
11	Sat Feb 17 01:19 pm	VICTORIA BC	VICTORIA BC	2:00	-	-	-	0.00
12	Sun Feb 18 09:22 am	VICTORIA BC	INCOMING	8:00	-	-	-	0.00
13	Mon Feb 19 02:11 pm	VICTORIA BC	INCOMING	1:00	-	-	-	0.00
14	Tue Feb 20 08:37 am	VANCOUVER BC	VICTORIA BC	1:00	-	-	-	0.00
15	Tue Feb 20 01:33 pm	VICTORIA BC	INCOMING	2:00	-	-	-	0.00
16	Tue Feb 20 01:39 pm	VANCOUVER BC	VICTORIA BC	7:00	-	-	-	0.00
17	Tue Feb 20 01:47 pm	VICTORIA BC	INCOMING	8:00	-	-	-	0.00
18	Tue Feb 20 04:47 pm	VICTORIA BC	INCOMING	1:00	-	-	-	0.00
19	Thu Feb 22 07:11 am	VICTORIA BC	VICTORIA BC	2:00	-	-	-	0.00
20	Thu Feb 22 12:34 pm	VICTORIA BC	INCOMING	2:00	-	-	-	0.00
21	Thu Feb 22 02:44 pm	VANCOUVER BC	VICTORIA BC	6:00	-	-	-	0.00
22	Thu Feb 22 02:51 pm	LADNER BC	VICTORIA BC	4:00	-	-	-	0.00
23	Fri Feb 23 09:54 am	VICTORIA BC	INCOMING	17:00	-	-	-	0.00
24	Fri Feb 23 10:45 am	VICTORIA BC	INCOMING	1:00	-	-	-	0.00
25	Sat Feb 24 10:02 am	VICTORIA BC	INCOMING	1:00	-	-	-	0.00
26	Sat Feb 24 10:55 am	VICTORIA BC	INCOMING	2:00	-	-	-	0.00
27	Sat Feb 24 11:00 am	VANCOUVER BC	VICTORIA BC	17:00	-	-	-	0.00
28	Sat Feb 24 11:17 am	VANCOUVER BC	VICTORIA BC	1:00	-	-	-	0.00

continued on page 10



April 13, 2024  
 1101159 BC LIMITED  
 Account number [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Savings this month	\$10.00
-----------------------	---------

Monthly and other charges (Apr 14 to May 13)

<b>Owners Advantage Plan CAN-US-MEX -</b>	<b>\$100.00</b>
Call Display	
Call Waiting	
Conference Calling	
200GB High Speed Data	
5G+ Speed (up to 2Gbps)	
Call Forward 2500 - Local Calling	
Endless Data - No Data Overages	
Hotspot up to 200GB	
Mexico talk, text & data	
OAP LD Saver	
UL Can - Can / US LD min	
UL Can-Can/US/Intl SMS & MMS	
USA talk, text & data	
Unlimited calls CAN to MEX	
Unlimited calls MEX to US	
Unlimited calls US to MEX	
Visual Voicemail	
<b>Renewal mthly credit (before tax)*</b>	<b>-\$8.93</b>
<b>\$5 SMB Multi-Prod Bundle Disc</b>	<b>-\$5.00</b>
<b>\$10 Preferred Partner Discount</b>	<b>-\$10.00</b>
<b>Monthly TELUS Easy Payment</b>	<b>\$62.09</b>
<b>Multi-Unit Discount</b>	<b>-\$10.00</b>
<b>Total monthly and other charges .....</b>	<b>\$128.16</b>

**CO Paid \$120.20**

Add-ons (Apr 14 to May 13)

<b>Easy Roam INTL Business - Access On</b>	
<b>Easy Roam Mexico - \$0/day</b>	
<b>Total add-ons .....</b>	<b>\$0.00</b>

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls. etc.

<b>Long Distance - US/International Voice Usage</b>	<b>\$0.00</b>
Free 87:00 (MIN)	
Total used 87:00 (MIN)	
<b>Long Distance - Domestic Phone</b>	<b>\$0.00</b>
Free 46:00 (MIN)	
Total used 46:00 (MIN)	
<b>Days with usage in the US</b>	<b>\$0.00</b>
Total used 4 (Day)	
<b>Roaming Txt Msg - Received</b>	<b>\$0.00</b>
Total used 15 (Msg)	
<b>Text Msg - Sent</b>	<b>\$0.00</b>
Total used 61 (Msg)	
<b>CAN to US Text Msg - Sent</b>	<b>\$0.00</b>
Total used 5 (Msg)	
<b>Picture Messaging - Picture Receive</b>	<b>\$0.00</b>
Total used 3 (Pic)	

4805 Delta St

No. 5236

Received from  
Reçu de

May 29 2024

Delta South constituency office \$ 7500

The Sum of  
la somme de

seventy five 00 Dollars

office cleaning

Rene Van E



22131 FraserwoodWay, Richmond, B.C. V6W 1J5

P: 1-877-632-2407

E: ar@theradiusgroup.com

G.S.T. # R832569966

P.S.T. # 10123434



are now

**RADIUS I**  
Fire Protection

**RADIUS I**  
Security

TheRadiusGroup.com

*Fire & Safety: Fire Systems Installations, Inspections, Emergency Callouts & Repairs,  
Fire Safety Plans, Signage, Backflows, Training, Elevator, Fire Monitoring*

*Security: Video Surveillance, Intrusion Alarms, Fire Monitoring, Access Control, Guard Response*

**THE RADIUS GROUP**  
Division of 077792 BC Ltd.  
(the 'Company')

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

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

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

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

INVOICE NUMBER <b>531435</b>
INVOICE DATE <b>01/29/2024</b>

CUSTOMER NUMBER	SITE LOCATION	H.S.T./G.S.T. EXEMPT NO.	P.S.T. EXEMPT NO.	CUSTOMER P.O.	DUE DATE		
██████████	1				02/28/2024		
SYSTEM #	INV. CODE	DESCRIPTION			QUANTITY	RATE	AMOUNT
119668	P-Annual-Com	P-Annual-service call and extinguisher certificati			1.00	\$98.00	\$98.00
119668	P-Annual - EL	P-Annual Inspection Emergency Lights			2.00	\$22.00	\$44.00
Job completed. Authorized by Michelle, thank you.							
SUB TOTAL		PROV. SALES TAX	SHIPPING CHARGES	H.S.T./G.S.T.	TOTAL AMOUNT		
\$142.00		\$0.00	\$0.00	\$7.10	<b>\$149.10</b>		



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



22131 FraserwoodWay,  
Richmond, B.C. V6W 1J5

Customer Service: 1-877-632-2407

Email: ar@theradiusgroup.com

**THE RADIUS GROUP**  
Division of 077792 BC Ltd.  
(the 'Company')

TheRadiusGroup.com

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

CUSTOMER NUMBER ██████████
INVOICE NUMBER <b>531435</b>
INVOICE DATE <b>01/29/2024</b>
AMOUNT DUE <b>\$149.10</b>

PLEASE PAY THIS AMOUNT

**PAYMENT DUE ON RECEIPT OF INVOICE**



Kruger Public Affairs  
604-813-0058  
Unit 8 - 5053 47 Ave  
Delta BC V4K1R2

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

Date of Issue  
06/04/2024  
  
Due Date  
07/04/2024

Invoice Number  
IP2024006

Amount Due (CAD)  
**\$525.00**

Description	Rate	Qty	Line Total
Two Minute Statement Matt Rogers	\$500.00 +GST	1	\$500.00
	Subtotal		500.00
	GST (5%) #137400032RT		25.00
	Total		525.00
	Amount Paid		0.00
	Amount Due (CAD)		\$525.00



# Your TELUS Mobility Bill

May 24, 2024



Account number: [REDACTED]

## Account summary

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

**This reflects payments of \$137.96**

### New charges

Mobile services ..... \$125.24  
 GST / HST ..... \$5.30  
 PST ..... \$7.42

Total new charges ..... \$137.96

**Total due.....\$137.96**

GST/HST# 100652692 QST# 1002928058 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 May 24, 2024	Total if received by Jun 19, 2024 \$137.96
-----------------------------------	---------------------------	---

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.

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.





# Your TELUS Mobility Bill

June 13, 2024



**IAN PATON**

Account number: [REDACTED]

## Account summary

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

This reflects payments of \$117.60

### New charges

Mobile services ..... \$105.00

GST / HST ..... \$5.25

PST ..... \$7.35

Total new charges ..... \$117.60

**Total due.....\$117.60**

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 12

For payment options, see page 2.

TELUS Mobility



Your account number	Bill date	Total if received by Jul 08, 2024
[REDACTED]	Jun 13, 2024	\$117.60

Payable on receipt

Amount you're paying

\$

IAN PATON

[REDACTED]

[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.



SONYA.

TURKEY'S PARTY MAKERS  
17950 - 55TH AVE  
SURREY, B.C. V3S 6C8  
604-576-1467 phone

Type: Purchase  
6/20/2024 [REDACTED]  
Acct: Visa  
Ref: 611259970018460160 H

#

Acct # \*\*\*\*\*[REDACTED]

Auth: 415726

Total Amount 123.09

App Label: SCOTIABANK VISA

EMV AID: A0000000031010

ARQC TVR: 0000000000

ARQC: 20C68B7C768BEF08

01 APPROVED - THANK YOU 027

NO Signature Transaction

---

Merchant Copy

© 2014 Visa U.S.A. Inc. All rights reserved.

**IL POSTO**  
4866 DELTA ST  
DELTA, BC V4K 2T8  
6049461300  
WWW.ILPOSTORESTO.COM

Cashier: Employee  
Transaction **412248**

**Total** CA\$87.89  
**Tip** CA\$17.58  
CREDIT CARD SALE CA\$105.47  
MASTERCARD [REDACTED]

Retain this copy for statement  
validation

21-Jun-2024 [REDACTED]  
CA\$105.47 | Method:  
CONTACTLESS  
MASTERCARD  
XXXXXXXXXX [REDACTED]  
Reference ID: 417300516899  
Auth ID: 05314J  
MID: \*\*\*\*\*3883  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/X0MPR87MSCR26>

Il Posto Casual Italian Eatery  
4866 Delta St. Ladner, BC

Server: [REDACTED] 06/21/2024  
Cashier: Julie  
Table [REDACTED] [REDACTED]  
Guests: 6 10004  
Reprint #: 3

Margherita Pizza 19.00  
Chicken Sandiwch 18.00  
Chicken Sandiwch 18.00  
Chicken Sandiwch 18.00  
Meatball Sandwhich 18.00  
XTRA SALAD 2.00

Friends and Family -9.30  
Subtotal 83.70

GST 5% Tax 4.19

Total 87.89

**Balance Due \$87.89**

[www.ilpostoresto.com](http://www.ilpostoresto.com)  
Instagram: @ilpostoresto  
Thank You!  
[info@ilpostoresto.com](mailto:info@ilpostoresto.com)



**Kruger Pacific Building Services**  
 Box 55552  
 Impact Plaza  
 Surrey BC V3R0J7  
 +1 6048127991  
 Service@krugerpacific.ca  
 GST/HST Registration No.:  
 758597298RT0001

# Invoice 208416

DATE 24-06-2024	PLEASE PAY \$23.10	DUE DATE 09-07-2024
--------------------	-----------------------	------------------------

**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
15-05-2024	Balance Forward	46.20
	Other payments and credits after 15-05-2024 through 23-06-2024	-46.20
24-06-2024	Other invoices from this date	0.00
	New charges (details below)	23.10
	<b>Total Amount Due</b>	<b>23.10</b>

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	MONTHLY WINDOW CLEANING SERVICE MAY WINDOW CLEANING SERVICE	1	22.00	GST	22.00

SUBTOTAL	22.00
GST @ 5%	1.10
TOTAL	23.10
TOTAL OF NEW CHARGES	23.10
<b>TOTAL DUE</b>	<b>\$23.10</b>

THANK YOU.

### TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1.10	22.00

4809 Delta St

Received from  
Reçu de

No. 5237

June 19 2024

Delta South constituency office \$ 75.00

The Sum of  
la somme de

Seventy five 75 Dollars

Office cleaning

