

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 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>	\$1,339.91
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$10,228.01</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$11,567.92</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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
- 
- 
-

**View and save your tickets before the event**

Go to My Tickets

Your tickets are not in this email. Access your tickets in the Eventbrite app before your event, and stash them in your phone's digital wallet for the fastest entry!

Or, to access via web, go to the **Tickets section** in your account on [Eventbrite.com](https://www.eventbrite.com) to view and download a Printable PDF of your tickets.

**2024 LBA Summer BBQ**

EMMA LEA FARMS: 2727 WESTHAM ISLAND RD

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# Summer BBQ


**09 JULY 2024**  
5:30PM-8:00PM


**\$70<sup>.00</sup>**  
**PAID**


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BRING A DOOR PRIZE - WIN A DOOR PRIZE	CASH BAR MENU	BEER \$6.50	CIDER \$8.75	WINE \$10.50	NON-ALCHOL FREE
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 **4 x Tickets**  
Order total: 280.00 CAD

 **Tuesday, 9 July 2024 from 5:30 p.m. to 9:00 p.m. (PT)**  
Add to Google · Outlook · iCal · Yahoo

 **Emma Lea Farms**  
2727 Westham Island Road  
Delta, BC V4K 3N2  
Canada  
[View on map](#)



# Delta Chamber of Commerce

## Receipt #15528

2024-06-26

Bill To Ian Paton, MLA Delta-South

4805 Delta Street, Delta, BC, V4K 2T7, Canada

Quantity	Description	Unit Price	Total
1	Member Summer BBQ - Wednesday, June 26 - Ian Paton - Chamber Member - After 5 Registration	\$55.00	\$55.00
1	Member Summer BBQ - Wednesday, June 26 - Guest #1 - Chamber Member - After 5 Registration	\$55.00	\$55.00
1	Member Summer BBQ - Wednesday, June 26 - Guest #2 - Chamber Member - After 5 Registration	\$55.00	\$55.00
1	Member Summer BBQ - Wednesday, June 26 - Guest #3 - Chamber Member - After 5 Registration	\$55.00	\$55.00
SUBTOTAL			\$220.00
SALES TAX			\$11.00
SHIPPING & HANDLING			\$0.00
<b>TOTAL</b>			<b>\$231.00</b>
2024-06-26 - Payment: Credit card			\$231.00
<b>TOTAL DUE BY 2024-06-26</b>			<b>\$0.00</b>



Cookie's Ice Cream Co  
4808 Delta Street  
Delta, BC V4K2T6 Canada  
hello@cookiesicecreamco.com | 604-821-4488

Invoice #134

Issue date  
Jun 26, 2024

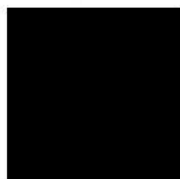
# Invoice #134

**Customer**  
Ian Paton  
[redacted]@leg.bc.ca

**Invoice Details**  
PDF created June 26, 2024  
\$500.00  
Service date July 25, 2024

**Payment**  
Due June 26, 2024  
\$500.00

Items	Quantity	Price	Amount
Event Deposit <i>July 25 event outside MLA Paton's Office</i>	1	\$500.00	\$500.00
Subtotal			\$500.00
<b>Total Due</b>			<b>\$500.00</b>



**Pay online**

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

Save-On-Foods #2235  
White Rock  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

BanBt Protct Spry50+	12.99 B
Card \$10.99 Save	-2.00
Ice Cubes	8.78
2 @ 4.39	
NESTEA LEMON	9.99
Card -0.50 Save	-0.50
*DEPOSIT	1.20
*RECYCLE FEE	0.24 G
WF Spring Water	4.49
*DEPOSIT	1.20
*RECYCLE FEE	0.48
Card Pts Earned	200

Sub Total \$36.87

Card \$\$ pts 34

Tax-Code	Taxable-Value	Tax-Value
GST	11.23	0.56
PST	10.99	0.77

**BALANCE DUE** **\$38.20**

Credit \$38.20

[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: AMEX \$ 38.20

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 07/06/2024 [REDACTED]  
REFERENCE #: 0010011220 H  
TERM: 66348585  
AUTHOR.# : 866158  
AID: A000000025010801  
TVR: 0000008000  
AMERICAN EXPRESS

00 APPROVED - THANK YOU 025

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

[REDACTED] (Raise a Flag registrations)					
1	Raise A Flag Registration 2024 Please join us, fellow residents of Ladner in demonstrating our community and national pride while supporting local community projects at the same time.  Rotary will install a large flag on a 10' pole on your front lawn to mark (2) Canadian holidays in 2024: Canada Day Remembrance Day	-	-	\$60.00	\$60.00
1	Add-on: \$60 for each additional flag \$60 for each additional flag	-	-	\$60.00	\$60.00
				Total: \$120.00	

**Payment History**

Date	Type	Reference No.	Charges	Payments
Jun 19 2024	Registration #		\$120.00	
Jul 04 2024	Online Payment	10000472		\$120.00
				Balance: -

**Questionnaire**

**Question**

Do you approve Rotary positioning your flag(s) within 3 feet of your public sidewalk at front? [REDACTED] Yes

If yes to Question 1, type in Approved. If no to Question 1, please clearly indicate the location on your property or provide instructions of where to place the flag(s) Approved

Minimum amount due now: \$0.00  
Total outstanding balance: \$0.00

We take your data privacy seriously, so we'll only use your information for the purpose for which you provided it. You can read our privacy policy [here](#).

If you do not wish for to store your information, please inform the [website contact](#) to have that information removed.

This message is automatically generated by [MyEventRunner #](#). Powered by [Doxess](#).



Thank you for purchasing a ticket to **Supper at Sunset**

Supper at Sunset

## Supper at Sunset Ticket

\$200.00

Tsawwassen First Nation Boardwalk

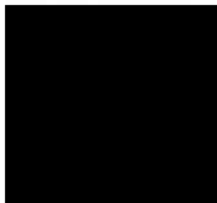
Thursday, August 22, 2024 5:30pm - 9:00pm

Order #checkoutPurchase\_QVUDNC15NwY

Ticketholder: Ian Paton

Friday, July 12th 2024, 10:12:12 AM PDT

If you have any questions about your purchase please contact [events@dhchfoundation.ca](mailto:events@dhchfoundation.ca)





Thank you for purchasing a ticket to **Supper at Sunset**

Supper at Sunset

## Supper at Sunset Ticket

\$200.00

Tsawwassen First Nation Boardwalk

Thursday, August 22, 2024 5:30pm - 9:00pm

Order #checkoutPurchase\_phE2Bc48hAK

Ticketholder: Ian Paton

Friday, July 12th 2024, 10:12:06 AM PDT

If you have any questions about your purchase please contact [events@dhchfoundation.ca](mailto:events@dhchfoundation.ca)





# DOLLARAMA

5261B-5265 Ladner Trunk Road  
Delta BC V4K 1W4  
GST 863624433

BUBBLE BOTTLES	667888096756	3.25 FP
BUBBLE BOTTLES	667888096756	3.25 FP
BUBBLE BOTTLES	667888096756	3.25 FP
BUBBLE BOTTLES	667888096756	3.25 FP
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BUBBLE BOTTLES	667888096756	3.25 FP
BUBBLE BOTTLES	667888096756	3.25 FP
BUBBLE BOTTLES	667888096756	3.25 FP
LARGE ECO BAG	1061	2.00 FP
SUBTOTAL		\$28.00
GST 5%		\$1.40
PST 7%		\$1.96
<b>TOTAL</b>		<b>\$31.36</b>
<b>DEBIT</b>		<b>\$31.36</b>

## TRANSACTION RECORD

TYPE: PURCHASE  
ACCT: FLASH DEFAULT

AMOUNT: \$ 31.36

Card Type: Interac  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 24/07/2024  
REFERENCE #: 66336445 0010015290 H  
AUTHOR. #: 145823  
INVOICE NUMBER: 4559  
Interac  
A00000027710100100000001  
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

PRICES MAY INCLUDE ECO FEES,  
CRF AND DEPOSIT (WHEN APPLICABLE).

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-07-25

000894 03

4559

Questions/Comments: [ditent@dollarama.com](mailto:ditent@dollarama.com)  
WE'RE HIRING! Visit [www.dollarama.com](http://www.dollarama.com)

## Contact Information

Delta Chamber of Commerce

Name: [REDACTED]

Email: [REDACTED]@deltachamber.ca

# Congratulations! Your registration is complete!

### Attendees

Thank you for registering for Women in the Park - August 14, 2024.

Attendee Name	Registration Type	Status	Total
[REDACTED]	Member	Registered	\$21.00
[REDACTED]	Member	Registered	\$21.00

**Total: \$42.00**



Cookie's Ice Cream Co  
 4808 Delta Street  
 Delta, BC V4K2T6 Canada  
 hello@cookiesicecreamco.com | 604-821-4488

Invoice #156  
 Issue date  
 Jul 28, 2024

## Invoice #156

**Customer**

Ian Paton  
 [REDACTED]@leg.bc.ca

**Invoice Details**

PDF created August 8, 2024  
 \$4,657.80  
 Service date July 25, 2024

**Payment**

Due August 4, 2024  
 \$4,657.80

Items	Quantity	Price	Amount
Event Remainder <i>July 25 event outside MLA Paton's Office from 1-3. Total after \$500 deposit applied. 617 scoops at \$8 per scoop</i>	1	\$4,436.00	\$4,436.00
Subtotal			\$4,436.00
GST			\$221.80

**Total Due** **\$4,657.80**



**Pay online**

To pay your invoice go to [REDACTED]  
 Or open the camera on your mobile device and place the QR code in the camera's view.

**The TOOB**

# INVOICE

C/O A J Ross  
1697 Spyglass Crescent  
Delta BC V4M 4E3  
Phone 604-943-3042

**DATE:**  
26 August, 2024

**INVOICE**  
014

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

**For: Catering Service**

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

Attention: XXXXXXXXXX

DESCRIPTION	T	AMOUNT
MLA Ian Paton's Beach Clean-up Saturday June 22, 2024 Catering Service includes manpower (7), use of equipment, supplies, and all food items		\$1,000.00
<b>SUBTOTAL</b>		\$1,000.00
<b>TAX RATE</b>		
<b>SALES TAX</b>		\$0.00
<b>OTHER</b>		0.00
<b>TOTAL</b>		\$1,000.00

All checks payable to **The TOOB**

E-transfer is available at [toobfinancial@gmail.com](mailto:toobfinancial@gmail.com)

# Michaels

MICHAELS STORE #3914 604-273-6311  
9711 BRIDGEPORT RD  
RICHMOND, BC, V6X 1S3

8 9941 0895 8999 8151 1111 8168 1540 6440



100 SALE 9335 3914 054

08/29/24

### ITEM INFORMATION

Order NO. 3527925527143771

Grey 8" x 10" Frame...	00191518406740	1 @ 18.50	18.50 P
Reg 36.99			
172034-Home Colle...	18.49-		
Blue Washed 8" x 1...	001915158028973	2 @ 18.50	36.99 P
Reg 36.99			
172034-Home Colle...	36.99-		
Gray Washed Flat Ft...	00191518587753	1 @ 18.49	18.49 P
Reg 36.99			
172034-Home Colle...	18.50-		

YOU SAVED 73.98

### PURCHASE SUMMARY

SUBTOTAL	73.98
GST R135299063 5%	3.70
PST 7%	5.18
TOTAL	82.86

ACCOUNT NUMBER

Visa 82.86

APPROVAL: 072081 EMV Contactless

Application label: VISA CREDIT

AID: A0000000031010

TVR: 0000000000

TSI: 0000

This receipt expires at 60 days on 10/28/24

Receipt expires in 60 days from date of purchase  
SIGN UP AT <http://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 <http://Michaels.ca> and in store at registers.

08/29/24

# Michaels

Everything to create anything™

MICHAELS STORE #3914 (604)273-6311

9711 BRIDGEPORT RD.  
RICHMOND, BC V6X 1S3

8-9685-8115-8499-8546-0705-1188-1540-5951



1899351	SALE	0211 3914 040	8/30/24	
SD FRM 11X14/8X10	191518587746	1 @ 36.99	36.99	1
	SUBTOTAL		36.99	
GST R135299063	5%		1.86	
	PST 7%		2.69	
	TOTAL		41.43	

Auth # 137424

Debit

41.43

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.

8/30/24

# INVOICE

Invoice # DSHF001

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



Ian Paton MLA Delta  
Re: Delta Sport Hall of Fame Banquet 2023.

Sept. 17, 2024

2 Tickets @ \$85.00 each.	\$170.00
Total owing	\$170.00
For: DSHOF Sponsorship	

Please forward payment to:

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

604 943 0469

Thank you for supporting the Delta Sports Hall of Fame

Your Dollar Store W/ More  
Store 155  
Tsawwassen, BC V4L 2A6  
604-943-5257

Sales Receipt

Transaction #: 1579231  
Date: 11/09/2024 Time: [REDACTED]  
Cashier: 41 Register #: 2

UPC Code	Description	Amount
011179049431	FOIL BLN WGT ROYAL	\$1.50
011179049431	FOIL BLN WGT ROYAL	\$1.50
	HELIUM WITH LATEX COLO	\$50.00
	20 @ \$2.50	
801362560290	ISSUE PAPER LAVENDER	\$1.00
801362560290	ISSUE PAPER LAVENDER	\$1.00
058445409322	GREEN TISSUE PK/10 20	\$1.00

=====  
Sub Total \$56.00  
GST \$2.80  
BC-PST \$3.92  
Total \$62.72

VISA Credit Card Tendered \$62.72  
Change Due \$0.00

Total # of Items Purchased 25

NO CASH REFUNDS  
EXCHANGE WITHIN 7 DAYS  
OF PURCHASE IN UNUSED  
UNOPENED CONDITION  
GST# R9925 8701 RT0001





**Delta Hospital**  
+ Community Health  
**FOUNDATION**

# INVOICE

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

**Invoice Date**  
11 Sep 2024

**Invoice Number**  
INV-0330

**Reference**  
Gala 2024 Tickets

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

Description	Quantity	Unit Price	Tax	Amount CAD
Gala 2024 Tickets	2.00	450.00	Tax Exempt	900.00
			Subtotal	900.00
			TOTAL CAD	900.00

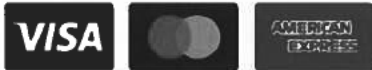
**Due Date: 25 Sep 2024**

Payment Options:

Credit Card: Online via secure form found on your invoice.

Cheque: Payable to Delta Hospital and Community Health Foundation and mailed to the address on your invoice.

\*Cheque payments eliminate the credit card processing fee paid by the Foundation.



[View and pay online now](#)



## PAYMENT ADVICE

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

**Customer** Ian Paton, MLA

**Invoice Number** INV-0330

**Amount Due** 900.00

**Due Date** 25 Sep 2024

**Amount Enclosed**

Enter the amount you are paying above

\*\*\*\*\*  
 CHECK # 261311      DATE 9/15/24  
 TABLE # [REDACTED]      TIME [REDACTED]  
 \*\*\*\*\* DUPLICATE CHECK \*\*\*\*\*

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

**Purchase**

Sep 15, 2024  
 MASTERCARD      \*\*\*\*\* [REDACTED]  
 TID: \*\*\*\*\*089      Entry: Chip (C)  
 Sequence: 001 943  
 Auth#: 05533J      Response: 01-027  
 Batch: 001      Server: 1985  
 Table: 2\_1\_2 [2 - DINNER]  
 Check: 261311

Amount      \$ 78.70  
 Tip      \$ 15.94  
**Total      \$ 95.64**

A0000000041010 MASTERCARD  
 TVR 0000008000 TSI E800

**Approved**

Important: Retain this copy for your record

Cardholder copy

-- DINNER : [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
	SHARED POP	2.95
	POP	2.95
	POP	2.95
	POP	2.95
	CAPPUCCINO	3.50
	LATTE	3.50
	POP	2.95
	POP	2.95
	POP	2.95
	POP	2.95
	POP	2.95
	POP	2.95
	POP	2.95
	POP	2.95
	ICED TEA	3.50
	ICED TEA	3.50
	SHIRLY TEMPLE	4.50
	SHIRLY TEMPLE	4.50
	POP	2.95
	ESPRESSO	3.00
	ESPRESSO	3.00
	LATTE	3.50
	COFFEE	2.50
	POP	2.95
	<b>SUBTOTAL</b>	<b>73.35</b>
	GST	3.67
	SODA TAX	2.68
		-----
		79.70
	<b>TOTAL</b>	<b>79.70</b>

\*\*\*\*\*

**SUBTOTAL      73.35**  
**GST      3.67**  
**SODA TAX      2.68**

-----  
**TOTAL DUE      79.70**  
 -----

Thank you for choosing  
 TAVERNA GORGONA  
 Time Well Spent

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

**Purchase**

Sep 15, 2024  
MASTERCARD \*\*\*\*\*  
TID: \*\*\*\*\*089 Entry: Chip (C)  
Sequence: 001 942  
Auth#: 01393J Response: 01-027  
Batch: 001 Server: 1995  
Table: 3\_1\_3 [3 - DINNER]  
Check: 261312 [3 - DINNER]

Amount \$ 1 260.00  
Tip \$ 315.00  
**Total \$ 1 575.00**

A0000000041010 MASTERCARD  
TVR 0000008000 TSI E800

**Approved**

Important: Retain this copy for your record  
Cardholder copy

\*\*\*\*\*  
CHECK # 261312 DATE 9/15/24  
TABLE # [REDACTED] TIME [REDACTED]  
\*\*\*\*\*  
\*\*\*\*\* DUPLICATE CHECK \*\*\*\*\*  
-----

-- DINNER : Sunny --  
ITEMS ORDERED AMOUNT  
1 OPEN FOOD 1200.00

\*\*\*\*\*  
SUBTOTAL 1200.00  
GST 60.00

-----  
TOTAL DUE 1260.00  
-----

Thank you for choosing  
TAVERNA GORGONA  
Time Well Spent

GIFT CARDS AVAILABLE  
Order Take Out Online at  
[www.tavernagorgona.com](http://www.tavernagorgona.com)

GST# 843683657RT0001

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 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>	\$9,021.94
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$26,068.71</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$35,090.65</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

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



PACIFIC COAST PUBLICATIONS

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

Invoice No: PCP412777
Invoice Date: 6/27/2024
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: accounting@glaciermedia.ca

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: GST Collected (Fed Tax) (21.70), Pre-Paid Amount (0.00), Payment Amount Due (\$ 455.70), Payment Due Date (7/27/2024).

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.

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: PCP412777, 6/27/2024, 455.70.





PACIFIC COAST PUBLICATIONS

Campaign No: 431804
Campaign: Indigenous Peoples Day
PO Number:

Invoice No: PCP412778
Invoice Date: 6/27/2024
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: accounting@glaciermedia.ca

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 (7/27/2024).

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.

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. (PCP412778), Invoice Date (6/27/2024), Amount (435.75).





**Tax invoice**

Account ID: [REDACTED]

Invoice/Payment Date  
**Jun 19, 2024, 6:58 AM**

Payment method  
**Visa** · [REDACTED]  
Reference Number: TCLMG3CK32

Transaction ID  
**7496687460441577-7409138059196513**

Product Type  
**Meta ads**

**Paid**

**CA\$3.79 CAD**

Subtotal: CA\$3.61 CAD  
GST/HST: 0.18 CAD (Rate: 5%)

Ads spend since Jun 17, 2024.

**Campaigns**

**Event: Beach Cleanup with MLA Paton and TOOB**  
From Jun 17, 2024, 12:00 AM to Jun 18, 2024, 11:59 PM

**CA\$3.61**

Event: Beach Cleanup with MLA Paton and TOOB

531 Impressions

**CA\$3.61**

Tax invoice

Account ID [REDACTED]

Invoice/Payment Date  
Jun 19, 2024, 12:32 AM

Payment method  
Visa - [REDACTED]  
Reference Number: X55T54QK32

Transaction ID  
7558951124215204-7412021708908154

Product Type  
Meta ads

Paid

CA\$36.58 CAD

Subtotal: CA\$34.84 CAD  
GST/HST: 1.74 CAD (Rate: 5%)

Ads spend since Jun 9, 2024.

Campaigns

Event: Beach Cleanup with MLA Paton and TOOB  
From Jun 9, 2024, 9:00 PM to Jun 17, 2024, 11:59 PM

CA\$34.84

Event: Beach Cleanup with MLA Paton and TOOB

3,502 Impressions

CA\$34.84





Campaign No: 432000  
 Campaign: Canada Day  
 PO Number:

Invoice No: PCP414725  
 Invoice Date: 6/28/2024  
 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: 604-630-3540, EM: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)

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.

**Payment Due**

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
<b>Payment Amount Due</b>	<b>\$ 435.75</b>
Payment Due Date	7/28/2024

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)	Jun 27, 2024		1/4 Page Vertical - F2	Canada Day	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	---	701.00	415.00	415.00
--- ADJUSTMENT ---								Manual Adjustment	-286.00
TEARSHEET URL: <a href="http://pdf.glaciermedia.ca/PCPDEL100/2024/20240627/PCPDEL100-ZZZZNE-20240627-A027.pdf">http://pdf.glaciermedia.ca/PCPDEL100/2024/20240627/PCPDEL100-ZZZZNE-20240627-A027.pdf</a>									

Invoice No.	Invoice Date	Amount
PCP414725	6/28/2024	435.75





PACIFIC COAST PUBLICATIONS

Campaign No: 434035
Campaign: Pride
PO Number:

Invoice No: PCP414726
Invoice Date: 6/28/2024
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: 604-630-3540, EM: accounting@glaciermedia.ca

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 (7/28/2024).

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., Invoice Date, Amount. Values: PCP414726, 6/28/2024, 435.75.





July 3, 2024

INVOICE NUMBER 22012043

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

In the know...

Do you have a complaint regarding a telecom 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

Find the solution that works for you. Give our team of experts a call today to find out how you can enhance your current business solutions. We can't wait to hear from you! Call us at 1-877-813-1727.

Eastlink is a leader in fibre technology with a sophisticated national network that keeps your business connected coast-to-coast. From fast Internet speeds to advanced TV, Smart Business Security and Telephone services, Eastlink customers enjoy the latest technology powered by a state-of-the-art Fibre network.

For knowing that whatever you need, we can make it work.

Account Summary See details on the back

Service Period: 06/27/24 to 07/26/24

Previous Balance	\$0.00
Payments Received	0.00
Cable / Digital	106.65
Taxes	11.05

Total due by Jul 24, 2024 \$117.70

A late payment charge of 3% per month (42.58% per annum) will be charged on past due amounts. Please refer to www.eastlink.ca for Terms of Service.

Please complete and return this portion with your payment or refer to the back of the invoice for other payment options.



DELTA SOUTH CONSTITUENCY OFFICE

Account Number [REDACTED]

Total due by Jul 24, 2024 \$117.70

Amount enclosed \$

[REDACTED]  
DELTA SOUTH CONSTITUENCY OFFICE  
C/O MACDONALD COMMERCIAL  
1827 WEST 5TH AVE  
VANCOUVER BC V8J 1P5

xx5(K)

REMIT TO:

EASTLINK  
PO BOX 8570  
HALIFAX NS  
B3K 5M2



**DELTA SOUTH CONSTITUENCY OFFICE**

Account Number

**Account Details**

Previous Balance	\$0.00
<b>Cable / Digital</b>	<b>\$106.65</b>
Jun 27 - Jul 26 Entry Basic	25.00
Jun 27 - Jul 26 Canadian News	10.95
Jun 27 - Jul 26 Extra	0.00
Jun 27 - Jul 26 Prime Sports	20.95
Jun 27 - Jul 26 US News	10.95
Jun 27 - Jul 26 Timeshift	7.00
Jun 27 - Jul 26 Digital Receiver Rental	7.95
Jun 27 - Jul 26 Digital Receiver Rental	7.95
Jun 27 - Jul 26 Digital Receiver Rental	7.95
Jun 27 - Jul 26 Digital Receiver Rental	7.95
<b>Taxes</b>	<b>\$11.05</b>
GST (Registration 87665 2371 RT0001)	5.33
PST	5.72
<b>Total due by Jul 24, 2024</b>	<b>\$117.70</b>

**Please do not send any correspondence with your monthly payment.** We understand that you may have questions about your Eastlink billing or services, and invite you to **contact us** by using email on Eastlink.ca, or by calling 1-877-813-1727.

**If you choose to send a cheque, please ensure that it is signed so your payment may be processed.**

Convenient Bill Payment Options:

- > By registering for MyAccount on Eastlink.ca, you can make one-time payments or set up recurring chequing or credit card payments. You may also call our toll-free, automated payment number to make a one-time credit card payment at 1-844-642-9001.
- > At most financial institutions through online/telephone banking.



PACIFIC COAST PUBLICATIONS

Campaign No: 437007
Campaign: Loving Delta
PO Number:

Invoice No: PCP422336
Invoice Date: 7/17/2024
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: accounting@glaciermedia.ca

H.S.T./G.S.T. Registration No: 79820 0754 RT001

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

Payment Due

Table with 2 columns: Description and Canadian Dollars. Rows include Currency, Base Amount (389.00), Adjustments (0.00), Gross Amount (389.00), Agency Commission (0.00), Campaign Net Amount (389.00), Billing Installment (1 of 1), Invoice Net Amount (389.00), Invoice Tax Amount: GST Collected (Fed Tax) (19.46), Pre-Paid Amount (0.00), Payment Amount Due (\$ 408.46), and Payment Due Date (8/16/2024).

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

Loving Delta Feature

Summary table with 3 columns: Invoice No., Invoice Date, and Amount. Row 1: PCP422336, 7/17/2024, 408.46





PACIFIC COAST PUBLICATIONS

Campaign No: 436877
Campaign: Ice Cream Social
PO Number:

Invoice No: PCP423640
Invoice Date: 7/24/2024
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: 604-630-3540, EM: accounting@glaciermedia.ca

Payment Due

Table with 2 columns: Description, Amount. Rows include Currency (Canadian Dollars), Base Amount (434.00), Adjustments (0.00), 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 (8/23/2024).

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: PCP423640, 7/24/2024, 455.70



**Bill To**

Ian Paton Mla - Delta South  
 ATTN: [REDACTED]  
 4805 Delta Street  
 Delta, BC V4K 2T7

**Advertiser**

Ian Paton Mla - Delta South  
 Brand Name: Ian Paton Mla - Delta South  
 Account No: [REDACTED]  
 4805 Delta Street  
 Delta, BC V4K 2T7

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	30 Apr 2024
Amount Due	\$ 1,372.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 1,306.85
Ordered By		Tax Amount GST	\$ 65.34
Campaign Number	76677	Payments Applied	\$ 0.00
Description	Discover Guide	Payment Due Amount	\$ 1,372.19
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on May 06,2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca)

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

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number: [REDACTED]  
 Invoice Number: BPI136157  
 Invoice Date: 30 Apr 2024  
 Payment Due: \$ 1,372.19

**REMIT TO:**

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

**BILL TO:**

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

**Print Line Items**

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
SUL - Discover Delta	25 Apr 2024	25 Apr 2024	Dissover Guide	Discover Delta	1/2 Page - Horizontal (P6) (BC) (5x4.75)	---	\$ 1,306.85
						<i>Tax Amount</i>	\$ 65.34





Frederickson Graphics Inc.  
 7561 134A Street  
 Surrey, BC V3W 7B3  
 604-572-8558  
 newton@mmpbc.ca  
 www.mmpbc.ca

**Invoice**

Invoice Number 115203  
 Invoice Date 8/1/2024

**Bill to:** Ian Paton, MLA for Delta South  
 DELTA, BC V

**Ship to:** Ian Paton, MLA for Delta South  
 [REDACTED]  
 DELTA, BC V

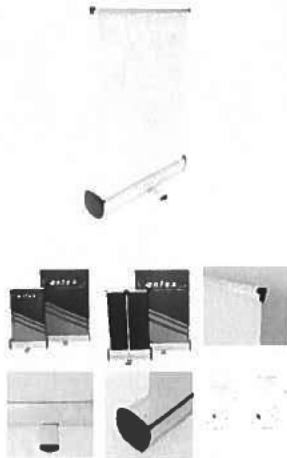
Phone: [REDACTED]

Phone: [REDACTED]  
 Email: [REDACTED]@leg.bc.ca



1 Table Top pull up banner Stand - 12 x 18 (Job 263736)

\$158.00



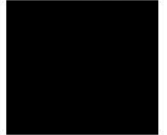
GST/PST: BN895548618

Terms: COD

---

Invoice Subtotal:	\$158.00
GST 5%:	\$7.90
7.0000% PST:	\$11.06
Invoice Total:	\$176.96
<b>Balance Due:</b>	<b>\$176.96</b>

**Click or Scan the QR Code  
to Pay Online** 



---

GST/PST: BN895548618

Terms: COD

**Please pay from this invoice.**  
Thank you for your business.

Page 2 of 2

---



Campaign No: 437474  
 Campaign: CD ads  
 PO Number:

Invoice No: GMD425211  
 Invoice Date: 7/31/2024  
 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**

Glacier Media Digital Limited Partnership  
 303 West 5th Avenue, Vancouver, BC V5Y 1J6  
 PH: 604-630-3540, EM: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

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

**Payment Due**

Currency	Canadian Dollars
Base Amount	500.00
Adjustments	-80.00
Gross Amount	420.00
Agency	0.00
Net Amount	420.00
Invoice Tax Amount: GST Collected (Fed Tax)	21.00
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 441.00</b>
Payment Due Date	8/30/2024

**Digital Lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Delta Optimist (GMD)	7/15/2024	7/25/2024	RON (Geo-LMP) - Standard Sizes, Premium Placements - Leaderboard, Big Box & Mobile Mini Banner	WEB - 300x300 (300x300), WEB - 300x50 (300x50), WEB - 400x67 (400x67), WEB - 600x100 (600x100), WEB - 900x150 (900x150)		20,000	25.00000	21.00000	420.00
--- ADJUSTMENT ---								Digital Rate \$	-4.00

Invoice No.	Invoice Date	Amount
GMD425211	7/31/2024	441.00



PACIFIC COAST PUBLICATIONS

Campaign No: 438667
Campaign: BC Day
PO Number:

Invoice No: PCP431573
Invoice Date: 8/14/2024
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: accounting@glaciermedia.ca

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 (9/13/2024).

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.

Print Lines

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

Summary table with 3 columns: Invoice No. (PCP431573), Invoice Date (8/14/2024), Amount (455.70).





PACIFIC COAST PUBLICATIONS

Campaign No: 438806
Campaign: Tsa Sun Festival
PO Number:

Invoice No: PCP431574
Invoice Date: 8/14/2024
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: accounting@glaciermedia.ca

Payment Due

Table with 2 columns: Description and Amount. Includes rows for Currency (Canadian Dollars), Base Amount (701.00), Adjustments (-312.00), Gross Amount (389.00), Agency (0.00), Net Amount (389.00), Invoice Tax Amount: GST Collected (Fed Tax) (19.45), Pre-Paid Amount (0.00), Payment Amount Due (\$ 408.45), and Payment Due Date (9/13/2024).

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.

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 a manual adjustment line.

Summary table with 3 columns: Invoice No. (PCP431574), Invoice Date (8/14/2024), Amount (408.45).





PACIFIC COAST PUBLICATIONS

Campaign No: 441078
Campaign: Premium Sponsored Content
PO Number:

Invoice No: PCP434278
Invoice Date: 8/28/2024
Sales Rep(s): Ruth Gallinger
Order Contact:

Bill-To

Ian Paton, MLA
ATTN: Sonya Sangster
4805 Delta Street
Delta, BC V4K 2T7
Account No: 203915

Advertiser

Ian Paton, MLA
Brand: Default-Brand
4805 Delta Street
Delta, BC V4K 2T7
Account No: 203915

Please Remit Payment To

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

Payment Due

Table with 2 columns: Description, Canadian Dollars. Rows include Base Amount (1,148.00), Adjustments (0.00), Gross Amount (1,148.00), Agency (0.00), Net Amount (1,148.00), Invoice Tax Amount: GST Collected (Fed Tax) (57.40), Pre-Paid Amount (0.00), Payment Amount Due (\$ 1,205.40), Payment Due Date (9/27/2024).

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.

Digital Services Lines

Table with 8 columns: Product Name, Date, P.O. Number, Service Name, Qty, Rate, Adjusted Rate, Amount. Row: Digital Services - Delta Optimist (GMD), Premium Sponsored Content - Market B: Digital, 1, 1,148.00, 1,148.00, 1,148.00.

Summary table with 3 columns: Invoice No., Invoice Date, Amount. Row: PCP434278, 8/28/2024, 1,205.40.





PACIFIC COAST PUBLICATIONS

Campaign No: 440893
Campaign: Agricultural Report
PO Number:

Invoice No: PCP433329
Invoice Date: 8/21/2024
Sales Rep(s): Ruth Gallinger
Order Contact:

Bill-To

Ian Paton, MLA
ATTN: Sonya Sangster
4805 Delta Street
Delta, BC V4K 2T7
Account No: 203915

Advertiser

Ian Paton, MLA
Brand: Default-Brand
4805 Delta Street
Delta, BC V4K 2T7
Account No: 203915

Please Remit Payment To

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

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.

Payment Due

Table with 2 columns: Description, 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: GST Collected (Fed Tax) (20.75), Pre-Paid Amount (0.00), Payment Amount Due (\$ 435.75), Payment Due Date (9/20/2024).

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 line.

Summary table with 3 columns: Invoice No., Invoice Date, Amount. Values: PCP433329, 8/21/2024, 435.75.





# immediate images inc.

Digital Signage Solutions.

#2199 - 179th Street  
South Surrey, BC V3Z 9V6  
Tel: 604.542.1082 • Fax: 604.542.1054

# INVOICE

DATE	INVOICE #
2024-08-03	16375

### BILL TO:

Delta South Constituency Office/I.Paton  
Attn: Sonya Sangster  
4805 Delta Street  
Delta, BC  
V4K 2T7

P.O. NUMBER	DUE DATE	PROJECT
	2024-08-03	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Advertising on outdoor LED screen at Hwy#17 (Tsawwassen Springs) Aug 3 - Sep 3/24	750.00	3,000.00
	Re: Ian Paton Constituency Ad GST On Sales	5.00%	150.00
			\$3,000.00
			\$150.00
	<b>TOTAL</b>		\$3,150.00





PACIFIC COAST PUBLICATIONS

Campaign No: 441925
Campaign: Labour Day
PO Number:

Invoice No: PCP436930
Invoice Date: 8/30/2024
Sales Rep(s): Ruth Gallinger
Order Contact:

Bill-To

Ian Paton, MLA
ATTN: Sonya Sangster
4805 Delta Street
Delta, BC V4K 2T7
Account No: 203915

Advertiser

Ian Paton, MLA
Brand: Default-Brand
4805 Delta Street
Delta, BC V4K 2T7
Account No: 203915

Please Remit Payment To

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

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: GST Collected (Fed Tax) (20.75), Pre-Paid Amount (0.00), Payment Amount Due (\$ 435.75), and Payment Due Date (9/29/2024).

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.

Print Lines

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

Summary table with 3 columns: Invoice No., Invoice Date, Amount. Values: PCP436930, 8/30/2024, 435.75.





**PACIFIC COAST PUBLICATIONS**

Campaign No: 441078  
 Campaign: Premium Sponsored Content  
 PO Number:

Invoice No: PCP437016  
 Invoice Date: 8/30/2024  
 Sales Rep(s): Ruth Gallinger  
 Order Contact:

**Bill-To**

Ian Paton, MLA  
 ATTN: Sonya Sangster  
 4805 Delta Street  
 Delta, BC V4K 2T7  
 Account No: 203915

**Advertiser**

Ian Paton, MLA  
 Brand: Default-Brand  
 4805 Delta Street  
 Delta, BC V4K 2T7  
 Account No: 203915

**Please Remit Payment To**

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

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.**

**Payment Due**

	Canadian Dollars
Currency	
Base Amount	1,148.00
Adjustments	0.00
Gross Amount	1,148.00
Agency	0.00
Net Amount	1,148.00
Invoice Tax Amount: GST Collected (Fed Tax)	57.40
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 1,205.40</b>
Payment Due Date	9/29/2024

**Digital Services Lines**

Product Name	Date	P.O. Number	Service Name	Qty	Rate	Adjusted Rate	Amount
Digital Services - Delta Optimist (GMD)			Premium Sponsored Content - Market B: Digital	—	1,148.00	1,148.00	1,148.00

Invoice No.	Invoice Date	Amount
PCP437016	8/30/2024	1,205.40





# immediate images inc.

Digital Signage Solutions.

#2199 - 179th Street  
South Surrey, BC V3Z 9V6  
Tel: 604.542.1082 • Fax: 604.542.1054

# INVOICE

DATE	INVOICE #
2024-09-04	16376

### BILL TO:

Delta South Constituency Office/I.Paton  
Attn: Sonya Sangster  
4805 Delta Street  
Delta, BC  
V4K 2T7

P.O. NUMBER	DUE DATE	PROJECT
	2024-09-04	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Advertising on outdoor LED screen at Hwy#17 (Tsawwassen Springs) Sep 4 - 20/24	1,820.00	1,820.00
	Re: Ian Paton Constituency Ad GST On Sales	5.00%	91.00
			\$1,820.00
			\$91.00
	<b>TOTAL</b>		<b>\$1,911.00</b>

#2199 - 179th Street  
South Surrey, BC V3Z 9V6  
Tel: 604.542.1082 • Fax: 604.542.1054

DATE	INVOICE #
2024-08-07	16377

**BILL TO:**

Delta South Constituency Office/I.Paton  
Attn: Sonya Sangster  
4805 Delta Street  
Delta, BC  
V4K 2T7

P.O. NUMBER	DUE DATE	PROJECT
	2024-08-07	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Advertising on outdoor LED screen at Hwy#17 (Tsawwassen Springs) Aug 7 - Sep 20/24	4,820.00	4,820.00
	Re: Ian Paton Constituency Ad GST On Sales	5.00%	241.00
			\$4,820.00
			\$241.00
	<b>TOTAL</b>		<b>\$5,061.00</b>

**Bill To**

Ian Paton Mla - Delta South  
 ATTN: Jane  
 4805 Delta Street  
 Delta, BC V4K 2T7

**Advertiser**

Ian Paton Mla - Delta South  
 Brand Name: Ian Paton Mla - Delta South  
 Account No: 101230  
 4805 Delta Street  
 Delta, BC V4K 2T7

**Invoice Summary**

Account No.	101230
Invoice Date	31 Aug 2024
Amount Due	\$ 322.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 306.85
Ordered By		Tax Amount: GST	\$ 15.34
Campaign Number	108833	Payments Applied	\$ 0.00
Description	Labour Day	Payment Due Amount	\$ 322.19
Marketing Campaign			
Sales Rep	SUL.Andrew Short		

**Comments**

If you are on automatic payment, your total amount due will be charged on September 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca)

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

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	101230
Invoice Number:	BPI190280
Invoice Date:	31 Aug 2024
Payment Due:	\$ 322.19

**REMIT TO:**

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

**BILL TO:**

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

**Print Line Items**

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
North Delta Reporter - Display ROP	399253	29 Aug 2024	29 Aug 2024	Labour Day	Labour Day	24.50	\$ 306.85

PO #:

4 Columns x 6.125 Inches

[Click Here For Tearsheet](#)

Tax Amount \$ 15.34



PACIFIC COAST PUBLICATIONS

Campaign No: 443831
Campaign: Day at the Farm
PO Number:

Invoice No: PCP441978
Invoice Date: 9/11/2024
Sales Rep(s): Ruth Gallinger
Order Contact:

Bill-To

Ian Paton, MLA
ATTN: Sonya Sangster
4805 Delta Street
Delta, BC V4K 2T7
Account No: 203915

Advertiser

Ian Paton, MLA
Brand: Default-Brand
4805 Delta Street
Delta, BC V4K 2T7
Account No: 203915

Please Remit Payment To

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

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.

Payment Due

Table with 2 columns: Description, 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: GST Collected (Fed Tax) (20.75), Pre-Paid Amount (0.00), Payment Amount Due (\$ 435.75), Payment Due Date (10/11/2024).

Print Lines

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

Summary table with 3 columns: Invoice No., Invoice Date, Amount. Values: PCP441978, 9/11/2024, 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 #: 00078637

Date: 2024-09-11

Ship Via:

Page: 1

**Bill To:**

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

Description	Amount	Tax
Job Title: NM - 4 x 9 MLA Rackcard (South Delta) Reference No: 140358 Mail Date: September 13, 2024 PO Number: Total Pieces: 19,128		
IDRS Services	\$2,815.29	G,P
Postage: Neighbourhood Mail 19,128 pcs	\$3,022.22	G

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

Order #: 140358	Terms: Prepaid	Subtotal:	\$5,837.51
		HST/GST:	\$291.88
		PST:	\$137.60
		Total Amount:	\$6,266.99
		Amount Applied:	\$0.00
Comments:		<b>Balance Due:</b>	<b>\$6,266.99</b>



**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 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>	\$376.10
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$379.72</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$755.82</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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)  
-  
-  
-  
-

## Order Confirmation

H [REDACTED]

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





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] 5209 Lynn Place Delta British Columbia V4K1E7 Canada 6043297711	Visa [REDACTED] Expiry: [REDACTED]	\$87.40

## Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Avery Easy Peel Address Labels - 2/3" x 1-3/4" - White - 600 Labels Item: 3017735	1	\$12.99	\$12.99
	Staples 7" Student Scissors Item: 777339	1	\$9.49	\$9.49
	Avery Write & Erase Big Tab Dividers - 8 Tabs - Multi-colour Item: 643068	3	\$5.19	\$15.57
	Staples 1/2 Cut File Folders - Letter Size - Green - 100 Pack folder_colour_19484:Green folder_size_19482:Letter file_folder_pack_size_901057:100 Pack Item: 13591	1	\$39.99	\$39.99
SUBTOTAL (6 items)				\$78.04
SHIPPING				\$0.00
GST 5%				\$3.90
PST 7%				\$5.46
<b>TOTAL</b>				<b>\$87.40</b>

# LONDON DRUGS

LD TRENANT PARK MALL 604 448 4837  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

	MAXWEST SPEAKER	99.99 B
	LEVY	.75 B
****	TAX 12.09 BAL	112.83
VF	Debit Card	112.83
	XXXXXXXXXX [REDACTED]	
AUTH:	179550	
	CHANGE	.00
	(P)ST 7.05	
	(G)ST 5.04	
7/25/24	[REDACTED] 0037 16 0091 29640	
	(B)OTH = G.S.T P.S.T	
LONDON DRUGS LIMITED	GST #R103378972	



072524 1322 0037 0016 0091

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 : 016 EMPLOYEE : 29640

NO. : XXXXXXXXXXXX [REDACTED]

AMOUNT \$112.83

INTERAC PURCHASE  
FLASH DEFAULT

07/25/24 [REDACTED] AUTH: 179550  
REFERENCE: 66272569 0010018060

APL: Interac



H.S.T. #870494739 RT0001

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

# INVOICE

**Remit Payment to:**  
Culligan Water  
2153 192 St Unit #2  
Surrey, BC V3Z 3X2  
(604) 283-9140  
SurrCustServ@culliganwater.ca

**Invoice #:** 27877TN  
**Invoice Date:** 07/30/2024  
**Shipped:** 07/30/2024  
**PO No:**  
**Customer No:** [REDACTED]  
**Due Date:** 08/29/2024  
**Balance:** \$55.03 CAD

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

**Comments**

[REDACTED]

Service Date	Description	Reference	Qty	Each	Amount
07/30/24	Fuel Surcharge	D-27877	1		5.50
07/30/24	18L RO - PS	D-27877	3	9.75	29.25
07/30/24	Bottle Deposit (Dp: 3 Rt:1)	D-27877	2	10.00	20.00

Please include Invoice Number with your payment remittance.

Invoice No: 27877TN      Customer No: [REDACTED]

<b>Subtotal</b>	<b>\$54.75 CAD</b>
<b>GST</b>	<b>\$0.28 CAD</b>
<b>Amount Due:</b>	<b>\$55.03 CAD</b>

**Green, Jane**

---

**From:** Staples.ca Customer Service <No-Reply> <order@staples.ca>  
**Sent:** August 26, 2024 2:53 PM  
**To:** Green, Jane  
**Subject:** We've received your order!



Get dedicated business support. [Learn More](#)

# Order Confirmation

Order Number: #22466937  
Order Date: August 26, 2024  
Company: South Delta Constituency  
Office

Hi Jane,  
We have successfully received your order. (#22466937) We will email you at [jane.green@leg.bc.ca](mailto:jane.green@leg.bc.ca) to let you know when your items have been shipped.  
**Please note some orders may ship in multiple shipments.**

## SHIPPING ADDRESS

Jane Green  
4805 Delta St,  
Delta, British Columbia  
V4K2T7  
Canada

## BILLING ADDRESS

Jane Green  
5209 Lynn Place,  
Delta, British Columbia  
V4K1E7  
Canada

## METHOD OF PAYMENT

Visa 0023

## ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Royale Velour Toilet Paper - 2-Ply - 30 Rolls Item: 3079104 Estimated delivery date: August 28, 2024	1	\$23.99	\$23.99
	Bounty Select-A-Size Paper Towel - 6 Pack Item: 3004264 Estimated delivery date: August 28, 2024	1	\$16.99	\$16.99

GST/HST# 126152586

**SUBTOTAL**

**\$40.98**

# Jarry's Market

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

Lane: 002      Cashier: 102  
Date: 09/12/2024      Time: 09:14  
Transaction: 10414852930

**\*\* 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 #: 104148529300  
Lane: 002      Cashier: 102  
Date: 2024/09/12      Time: 09:03:09

TransType	PURCHASE
CardType	VISA CREDIT
Card#	XXXXXXXXXXXX0023
EntryMode	PROXIMITY
AID	A0000000031010
TVR	000000000

Amount:      3.29  
Total: CAD\$      3.29  
Balance:

# Jarry's Market

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

Lane: 001      Cashier: 101  
Date: 06/25/2024      Time: 10:13  
Transaction: 10414810065

**\*\* Dairy \*\***  
DAIRYLAND COFFEE CREA      \$3.49      D

Sub-Total:      \$3.49  
Total Amount:      \$3.49  
  
VISA      \$3.49  
Total Tendered:      \$3.49

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: JMA1EE01  
Ref #: 104148100650  
Lane: 001      Cashier: 101  
Date: 2024/06/25      Time: 10:03:11

TransType      PURCHASE  
CardType      VISA CREDIT  
Card#      XXXXXXXXXXXXXXX0023  
EntryMode      PROXIMITY  
AID      A0000000031010  
TVR      0000000000

Amount:      3.49

Total: CAD\$      3.49

Balance:

# Jarry's Market

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

Lane: 002      Cashier: 102  
Date: 08/02/2024      Time: 09:08  
Transaction: 10414831006

**\*\* 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 #: 104148310060  
Lane: 002      Cashier: 102  
Date: 2024/08/02      Time: 08:58:01

TransType      PURCHASE  
CardType      VISA CREDIT  
Card#      XXXXXXXXXXXXXXX0023  
EntryMode      PROXIMITY  
AID      A0000000031010  
TVR      0000000000

Amount:      3.29

Total: CAD\$      3.29

Balance:

# Jarry's Market

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

Lane: 002      Cashier: 102  
Date: 06/05/2024      Time: 09:07  
Transaction: 10414798207

**\*\* Dairy \*\***  
DAIRYLAND 10PCT CREAM      \$3.29      0

Sub-Total:      \$3.29  
Total Amount:      \$3.29  
  
VISA      \$3.29  
Total Tended:      \$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 #: 104147982070  
Lane: 002      Cashier: 102  
Date: 2024/06/05      Time: 08:56:46

TransType	PURCHASE
CardType	VISA CREDIT
Card#	XXXXXXXXXXXX0023
EntryMode	PROXIMITY
AID	0000000031010
TVR	000000000

Amount:      3.29

Total: Cash      3.29

Balance:



# Jarry's Market

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

Lane: 002      Cashier: 102  
Date: 07/16/2024      Time: 11:39  
Transaction: 10414821831

**\*\* Dairy \*\***  
DAIRYLAND COFFEE CREA      \$3.49      0

Sub-Total:      \$3.49  
Total Amount:      \$3.49

VISA      \$3.49  
Total Tendered:      \$3.49

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 #: 104148218310  
Lane: 002      Cashier: 102  
Date: 2024/07/16      Time: 11:28:44

TransType      PURCHASE  
CardType      VISA CREDIT  
Card#      XXXXXXXXXXXXXXX0023  
EntryMode      PROXIMITY  
AID      A0000000031010  
TVR      0000000000

Amount:      3.49

Total: CAD\$      3.49

Balance:

# Jarry's Market

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

Lane: 002      Cashier: 102  
Date: 09/04/2024      Time: 08:59  
Transaction: 10414848371

**\*\* Dairy \*\***  
DAIRYLAND 10PCT CREAM      \$3.29      0

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 #: 104148483710  
Lane: 002      Cashier: 102  
Date: 2024/09/04      Time: 08:48:18

TransType      PURCHASE  
CardType      VISA CREDIT  
Card#      XXXXXXXXXXXXXXX0023  
EntryMode      PROXIMITY  
AID      A0000000031010  
TVR      0000000000

Amount:      3.29

Total: CAD\$      3.29

Balance:

**Green, Jane**

---

**From:** Staples.ca Customer Service <No-Reply> <order@staples.ca>  
**Sent:** September 10, 2024 11:18 AM  
**To:** Green, Jane  
**Subject:** We've received your order!



Get dedicated business support. [Learn More](#)

# Order Confirmation

Order Number: #22584053  
Order Date: September 10, 2024  
Company: South Delta Constituency  
Office

Hi Jane,  
We have successfully received your order. (#22584053) We will email you at jane.green@leg.bc.ca to let you know when your items have been shipped.  
**Please note some orders may ship in multiple shipments.**

## SHIPPING ADDRESS

Jane Green  
4805 Delta St,  
Delta, British Columbia  
V4K2T7  
Canada

## BILLING ADDRESS

Jane Green  
5209 Lynn Place,  
Delta, British Columbia  
V4K1E7  
Canada

## METHOD OF PAYMENT

Visa 0023

## ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Kleenex Professional Facial Tissue - 2-Ply - Flat Facial Tissue Boxes for Business - Convenience Case - White - 12 Pack Item: 470745 Estimated delivery date: September 11, 2024	1	\$29.99	\$29.99
	Aloe & Chamomile ULTRA 2X with pump 600ml Item: 2958265 Estimated delivery date: September 11, 2024	2	\$4.99	\$9.98
	One Step 70% Ethyl Alcohol Hand Sanitizer - 473 mL Item: 703895	2	\$8.29	\$16.58

Estimated delivery date: September 11,  
2024

GST/HST# 126152586

<b>SUBTOTAL</b>	<b>\$56.55</b>
<b>SHIPPING</b>	<b>\$0.00</b>
<b>GST 5%</b>	<b>\$2.80</b>
<b>PST 7%</b>	<b>\$3.94</b>
<hr/>	
<b>TOTAL</b>	<b>\$63.34</b>

\* May include remote shipping charges. [Click here for more information.](#)

#### Help Centre

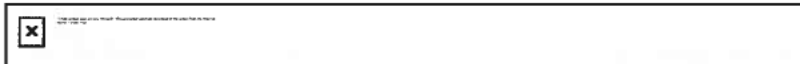
Check out our self-serve Help Centre for up to date information on our products, services, and frequently asked questions.  
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#### Head Office

6 Staples Avenue  
Richmond Hill ON L4B 4W3

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**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 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>\$30.68</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$30.68</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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 2 - Jul. 1, 2024 to Sep. 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>	\$3,221.94
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,541.31</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,763.25</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from  
**Apr. 1, 2024 to Sep. 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

June 24, 2024



## Account summary

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

This reflects payments of \$137.96

### New charges

Mobile services ..... \$155.24

GST / HST ..... \$6.80

PST ..... \$9.52

Total new charges ..... \$171.56

**Total due.....\$171.56**

CO paid \$137.96

GST/HST# 100652692 GST# 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 [REDACTED]	Bill date Jun 24, 2024	Total if received by Jul 19, 2024 \$171.56
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Payable on receipt

Amount you're paying

\$

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DELTA BC [REDACTED]

[REDACTED]

June 13, 2024

BC LIMITED

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

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

Monthly and other charges (Jun 14 to Jul 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>\$10 Preferred Partner Discount</b>	<b>-\$10.00</b>	
<b>\$5 SMB Multi-Prod Bundle Disc</b>	<b>-\$5.00</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 (Jun 14 to Jul 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 42:00 (MIN)	
Total used 42:00 (MIN)	
<b>Long Distance - Domestic Phone</b>	<b>\$0.00</b>
Free 43:00 (MIN)	
Total used 43:00 (MIN)	
<b>Days with usage in the US</b>	<b>\$0.00</b>
Total used 8 (Day)	
<b>Text Msg - Sent</b>	<b>\$0.00</b>
Total used 4 (Msg)	
<b>Roaming Txt Msg - Received</b>	<b>\$0.00</b>
Total used 7 (Msg)	
<b>Picture Messaging - Pictures</b>	<b>\$0.00</b>
Total used 1 (Pic)	
<b>US 1X Data Roaming</b>	<b>\$0.00</b>
Total used 0.267 (MB)	





# Your TELUS Mobility Bill

July 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 [REDACTED]	Bill date Jul 13, 2024	Total if received by Aug 08, 2024 \$117.60
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Payable on receipt

Amount you're paying

\$

**IAN PATON**

[REDACTED]  
**DELTA BC** [REDACTED]

[REDACTED]

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4805 Delta St

No. 5238

Received from  
Reçu de

July 10

2024

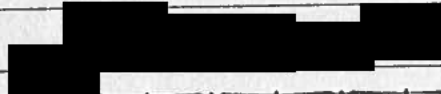
Delta South constituency office \$ 75.00

The Sum of  
la somme de

Seventy five

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 208533

DATE	PLEASE PAY	DUE DATE
23-07-2024	\$23.10	07-08-2024

**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
24-06-2024	Balance Forward	23.10
	Other payments and credits after 24-06-2024 through 22-07-2024	-23.10
23-07-2024	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 JUNE 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



August 3, 2024

INVOICE NUMBER 22161335

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

In the know...

Find the solution that works for you. Give our team of experts a call today to find out how you can enhance your current business solutions. We can't wait to hear from you! Call us at 1-877-813-1727.

Eastlink is a leader in fibre technology with a sophisticated national network that keeps your business connected coast-to-coast. From fast Internet speeds to advanced TV, Smart Business Security and Telephone services, Eastlink customers enjoy the latest technology powered by a state-of-the-art Fibre network.

For knowing that whatever you need, we can make it work.

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: 07/27/24 to 08/26/24

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

Amount enclosed \$

[REDACTED]  
DELTA SOUTH CONSTITUENCY OFFICE  
C/O MACDONALD COMMERCIAL  
1827 WEST 5TH AVE  
VANCOUVER BC V8J 1P5

xx5(J)

REMIT TO:

EASTLINK  
PO BOX 8570  
HALIFAX NS  
B3K 5M2



# Your TELUS Mobility Bill

July 24, 2024



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.06  
 This reflects payments of \$171.50

### New charges

Mobile services	\$158.74	
GST / HST	\$6.98	
PST	\$9.52	
<b>Total new charges</b> .....		<b>\$175.24</b>

**Total due.....\$175.30**

Did you forget your payment? The balance of \$0.06 from your last bill is overdue and payable now . Please note that any payment received on or after the bill date of July 24, 2024 will be reflected on your next bill. If payment was already made, thank you.

CO paid \$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 Jul 24, 2024	Total if received by Aug 19, 2024 \$175.30
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Payable on receipt

Amount you're paying

\$

DELTA BC [REDACTED]

[REDACTED]

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4805 Deltest.

No. 5239

Received from  
Reçu de


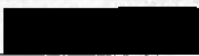
July 31 2024

Delta South constituency \$ 75.00

The Sum of  
la somme de

Seventy five 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 208687

DATE 29-08-2024	PLEASE PAY \$23.10	DUE DATE 13-09-2024
--------------------	-----------------------	------------------------

**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
23-07-2024	Balance Forward	23.10
	Other payments and credits after 23-07-2024 through 28-08-2024	-23.10
29-08-2024	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 JULY WINDOW CLEANING SERVICE	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

August 24, 2024



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....		\$0.00
<b>This reflects payments of \$175.30</b>		
<b>New charges</b>		
Mobile services	\$125.24	
GST / HST	\$5.30	
PST	\$7.42	
Total new charges .....		\$137.96
<b>Total due.....</b>		<b>\$137.96</b>

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 Aug 24, 2024	Total if received by Sep 19, 2024 \$137.96
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Payable on receipt

Amount you're paying

\$

JANE L. GREEN  
5209 LYNN PL  
DELTA BC V4K 1E7



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# Your TELUS Mobility Bill

August 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 GST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 12

For payment options, see page 2.

TELUS Mobility



<b>Your account number</b> [REDACTED]	<b>Bill date</b> Aug 13, 2024	<b>Total if received by Sep 09, 2024</b> \$117.60
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Payable on receipt

**Amount you're paying**

\$

**IAN PATON**  
[REDACTED]

[REDACTED]

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July 13, 2024



Mobile services (continued)

(continued)

Usage charges (continued)

<b>International GPRS Data Roaming</b>	\$0.00	CO paid \$120.20
Total used 0.099 (MB)		
<b>US 1X Data Roaming</b>	\$0.00	
Total used 0.130 (MB)		
<b>Roaming Txt Msg - Received</b>	\$0.00	
Total used 13 (Msg)		
<b>Local Airtime - Phone (minutes)</b>	\$0.00	
Included 231:00 (MIN)		
Free 89:00 (MIN)		
Total used 320:00 (MIN)		
<b>Total usage charges</b> .....	<b>\$64.00</b>	
<b>Total before taxes</b> .....	<b>\$192.16</b>	
<b>GST</b>	<b>\$6.50</b>	
<b>PST-BC</b>	<b>\$9.11</b>	
<b>Total for 778 899-9448, with taxes</b> .....	<b>\$207.77</b>	

Airtime Details for 778 899-9448

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	Fri Jun 14 12:07 pm	ERVC ROAM/VOY	USA	1:00	-	-	-	0.00
2	Fri Jun 14 12:07 pm	USA	INCOMING	1:00	-	-	-	0.00
3	Fri Jun 14 12:11 pm	VANCOUVER BC	USA	3:00	-	-	-	0.00
4	Fri Jun 14 01:47 pm	LADNER BC	NEWTON BC	1:00	-	-	-	0.00
5	Fri Jun 14 01:49 pm	NEWTON BC	INCOMING	3:00	-	-	-	0.00
6	Fri Jun 14 02:22 pm	LADNER BC	INCOMING	1:00	-	-	-	0.00
7	Fri Jun 14 02:23 pm	LADNER BC	INCOMING	3:00	-	-	-	0.00
8	Fri Jun 14 03:05 pm	LADNER BC	INCOMING	4:00	-	-	-	0.00
9	Fri Jun 14 03:13 pm	LADNER BC	INCOMING	3:00	-	-	-	0.00
10	Sat Jun 15 09:14 am	LADNER BC	INCOMING	1:00	-	-	-	0.00
11	Sat Jun 15 02:19 pm	SAANICH BC	INCOMING	5:00	-	-	-	0.00
12	Sun Jun 16 09:43 am	SAANICH BC	INCOMING	1:00	-	-	-	0.00
13	Sun Jun 16 01:38 pm	LADNER BC	INCOMING	4:00	-	-	-	0.00
14	Sun Jun 16 02:39 pm	LADNER BC	INCOMING	1:00	-	-	-	0.00
15	Sun Jun 16 05:21 pm	LADNER BC	LADNER BC	1:00	-	-	-	0.00
16	Mon Jun 17 01:39 pm	BELLINGHAM WA	LADNER BC	2:00	-	-	-	0.00
17	Mon Jun 17 04:05 pm	LANGLEY BC	LADNER BC	5:00	-	-	-	0.00
18	Tue Jun 18 10:52 am	LADNER BC	INCOMING	1:00	-	-	-	0.00
19	Tue Jun 18 12:48 pm	LADNER BC	INCOMING	2:00	-	-	-	0.00
20	Tue Jun 18 03:01 pm	VANCOUVER BC	INCOMING	2:00	-	-	-	0.00
21	Tue Jun 18 05:25 pm	LADNER BC	INCOMING	1:00	-	-	-	0.00
22	Tue Jun 18 05:30 pm	BELLINGHAM WA	LADNER BC	3:00	-	-	-	0.00
23	Wed Jun 19 03:37 pm	LADNER BC	INCOMING	8:00	-	-	-	0.00

continued on page 15



August 13, 2024



Mobile services (continued)

[Redacted] (continued)

Usage charges (continued)

<b>Data Usage</b>	\$0.00
Total used 9,593.064 (MB)	
<b>Text Msg - Received</b>	\$0.00
Total used 104 (Msg)	
<b>Picture Messaging - Picture Receive</b>	\$0.00
Total used 1 (Pic)	
<b>Data Usage - Mobile High Speed</b>	\$0.00
Total used 390.807 (MB)	
<b>Local Airtime - Phone (minutes)</b>	\$0.00
Included 323:00 (MIN)	
Free 190:00 (MIN)	
Total used 513:00 (MIN)	
<b>Total usage charges</b> .....	<b>\$0.00</b>
<b>Total before taxes</b> .....	<b>\$128.15</b>
<b>GST</b>	<b>\$3.30</b>
<b>PST-BC</b>	<b>\$4.63</b>
<b>Total for 778 899-9448, with taxes</b> .....	<b>\$136.08</b>

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 Jul 14 05:53 pm	[Redacted]	ROAM/VOY	USA	1:00	-	-	-	0.00
2 Sun Jul 14 05:53 pm	[Redacted]	USA	INCOMING	3:00	-	-	-	0.00
3 Mon Jul 15 11:34 am	[Redacted]	VANCOUVER BC	LADNER BC	3:00	-	-	-	0.00
4 Mon Jul 15 11:41 am	[Redacted]	LADNER BC	LADNER BC	1:00	-	-	-	0.00
5 Mon Jul 15 03:47 pm	[Redacted]	LADNER BC	INCOMING	10:00	-	-	-	0.00
6 Mon Jul 15 08:10 pm	[Redacted]	PENDER IS BC	INCOMING	2:00	-	-	-	0.00
7 Mon Jul 15 09:29 pm	[Redacted]	VANCOUVER BC	LADNER BC	1:00	-	-	-	0.00
8 Mon Jul 15 09:30 pm	[Redacted]	LADNER BC	INCOMING	8:00	-	-	-	0.00
9 Tue Jul 16 10:31 am	[Redacted]	LADNER BC	INCOMING	1:00	-	-	-	0.00
10 Tue Jul 16 10:33 am	[Redacted]	NWESTMNSTR BC	LADNER BC	10:00	-	-	-	0.00
11 Tue Jul 16 10:58 am	[Redacted]	LADNER BC	INCOMING	4:00	-	-	-	0.00
12 Wed Jul 17 10:19 am	[Redacted]	LADNER BC	INCOMING	1:00	-	-	-	0.00
13 Wed Jul 17 10:21 am	[Redacted]	VANCOUVER BC	LADNER BC	9:00	-	-	-	0.00
14 Wed Jul 17 02:35 pm	[Redacted]	LADNER BC	INCOMING	1:00	-	-	-	0.00
15 Wed Jul 17 02:58 pm	[Redacted]	NWESTMNSTR BC	LADNER BC	5:00	-	-	-	0.00
16 Wed Jul 17 03:54 pm	[Redacted]	LADNER BC	INCOMING	1:00	-	-	-	0.00
17 Wed Jul 17 04:49 pm	[Redacted]	BELLINGHAM WA	LADNER BC	1:00	-	-	-	0.00
18 Thu Jul 18 10:38 am	[Redacted]	LADNER BC	INCOMING	2:00	-	-	-	0.00
19 Thu Jul 18 06:06 pm	[Redacted]	LADNER BC	INCOMING	1:00	-	-	-	0.00
20 Fri Jul 19 08:09 pm	[Redacted]	GANGES BC	INCOMING	1:00	-	-	-	0.00
21 Sat Jul 20 10:00 am	[Redacted]	VANCOUVER BC	GANGES BC	3:00	-	-	-	0.00

continued on page 16

4865 - Delta St.

No. 5240 ~~5039~~

Received from  
Reçu de

Aug 21 20 24

Delta South constituency office \$ 75.00

The Sum of  
la somme de

seventy five Dollars

office cleaning



#9

Ladner Sushi  
Tel: 604-946-7781  
5034 48 Ave  
Delta, BC V4K 1V8  
GST# 738349521

Check # 124235

Server: Server

9/3/2021

2	Happy Lunch Choice	37.00
1	Chicken Teriyak Don	13.75
1	L/A Combo	13.75

Sub Total 64.50

TAX(9%) 3.23

**AMOUNT 67.73**

[www.ladnersushi.com](http://www.ladnersushi.com)

THANK YOU

COME AGAIN

4905 DeHast

No. 5241

Received from  
Reçu de

Sept 11 2024

Delta South constituency office \$ 75.00

The Sum of  
la somme de

Seventy five & 7/10 Dollars

office cleaning

