

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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:	Note 1	\$11,567.92
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,271.23</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$16,839.15</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 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
-
-
-



Invoice



Customer No.	Date	Ticket #
[REDACTED]	September 20, 2024	[REDACTED]

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

PAY TO:

Parliamentary Education Office
 via Docuware

Cust PO #:	Ship date:	Ship-via code:			
Sls rep:	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1232	PEN AND PENCIL SET	32.00	EACH	32.00
56	1096	MAGNET AGRICULTURA	1.60	EACH	89.60

Notes: [REDACTED]

Subtotal:	121.60
GST:	6.08
PST:	8.51
Total:	136.19

Tender:	
A/R Charge	136.19
Net tender:	136.19

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

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



Invoice



Customer No. [REDACTED]	Date July 26, 2024	Ticket # [REDACTED]
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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

Cust PO #:	Ship date:	Ship-via code:			
Sls rep: [REDACTED]	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100009	HOODIE Pullover	31.24	EACH	31.24
	Black/m				

Notes: Ordered by [REDACTED] -confirmed address and A/R charge to MLA Paton

Subtotal:	31.24
GST:	1.56
PST:	2.19
Total:	34.99

Tender:	
A/R Charge	34.99
Net tender:	34.99

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

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Invoice



Customer No.	Date	Ticket #
[REDACTED]	August 26, 2024	T1-155038

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

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
3	1128	GIFT BAG BC TARTAN	1.52	EACH	4.56
3	1058	BC TARTAN SCARF	25.00	EACH	75.00
1	1174	BC TARTAN tie	24.00	EACH	24.00
3	1046	PIN COAT OF ARMS	3.40	EACH	10.20
3	1047	PIN PACIFIC DOGWOOD	3.40	EACH	10.20
3	1050	PIN SHIELD	3.40	EACH	10.20
2	1-100085	Silk Building Scarf	32.80	EACH	65.60
3	1182	POSTCARD CHAMBER	0.80	EACH	2.40

Notes: Ordered by [REDACTED]

Subtotal:	202.16
GST:	10.11
PST:	14.15
Total:	226.42

Tender:	
A/R Charge	226.42
Net tender:	226.42

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Delta Chamber of Commerce

Receipt #16016

2024-11-05

Bill To Ian Paton, MLA Delta-South

Quantity	Description	Unit Price	Total
1	DIY Winter Wreath Workshop & Networking Event - Sonya Sangster - Member Ticket - After 5 Registration	\$70.00	\$70.00
1	DIY Winter Wreath Workshop & Networking Event - Jane Green - Member Ticket - After 5 Registration	\$70.00	\$70.00
	SUBTOTAL		\$140.00
	SALES TAX		\$7.00
	SHIPPING & HANDLING		\$0.00
	TOTAL		\$147.00
	2024-11-05 - Payment: Credit card		\$147.00
	TOTAL DUE BY 2024-11-05		\$0.00



Delta Chamber of Commerce



Receipt #16095

2024-11-18

Bill To Ian Paton, MLA Delta-South

Quantity	Description	Unit Price	Total
1	Holiday Luncheon Presented By GCT - [REDACTED] - Member - Lunch - Member	\$70.00	\$70.00
1	Holiday Luncheon Presented By GCT - [REDACTED] - Member - Lunch - Member	\$70.00	\$70.00
	SUBTOTAL		\$140.00
	SALES TAX		\$7.00
	SHIPPING & HANDLING		\$0.00
	TOTAL		\$147.00
	2024-11-18 - Payment: Credit card		\$147.00
	TOTAL DUE BY 2024-11-18		\$0.00

Print and bring this ticket with you


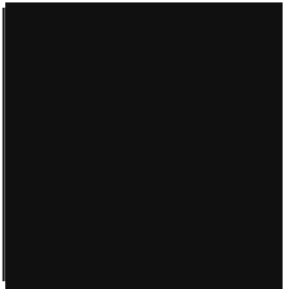

<p>+++ +++ +++</p> <h1>Ian Paton</h1> <p>Oliver! Jr. Date 2024-12-03 Event Time Title Section Main Row D Seat 22</p>  <p>DELTA YOUTH THEATRE</p> <p>Equinox Theatre 750 53 Street Delta, British Columbia V4M 3B7</p>	 <p>139714396704021</p> <p>Price \$32.00</p> <p>D-6D77B962-9 MASTERCARD</p> <p>+++ +++</p>
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Thank you for your business. If you need to exchange your tickets, please email deltayouththeatre@gmail.com with your order number and preferred show date/time.



Do you organize events?
Start selling tickets in minutes with SimpleTix!
www.SimpleTix.com

Print and bring this ticket with you




<p>++++ ++++ ++++</p> <h1>Ian Paton</h1> <p>Oliver! Jr. Date 2024-12-03 7:00 p.m. Event Time Title Cast 1 Section Main Row D Seat 23</p>  <p>DELTA YOUTH THEATRE</p> <p>Equinox Theatre 750 53 Street Delta, British Columbia V4M 3B7</p>	 <p>139714402137659</p> <p>Price \$32.00</p> <p>D-6D77B962-9 MASTERCARD </p> <p>++++ ++++</p>
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<p>++ ++</p> <h1>Ian Paton</h1> <p>Oliver! Jr. Date 2024-12-03 7:00 p.m. Event Time Title Cast 1 Section Main Row D Seat 25</p>  <p>DELTA YOUTH THEATRE</p>	 <p>139714422508614</p> <p>Price \$32.00</p> <p>D-6D77B962-9 MASTERCARD </p> <p>++ ++</p>
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Thank you for your business. If you need to exchange your tickets, please email deltayouththeatre@gmail.com with your order number and preferred show date/time.



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Start selling tickets in minutes with SimpleTix!
www.SimpleTix.com

Print and bring this ticket with you

<p>++ ++ ++</p> <h1>Ian Paton</h1> <p>Oliver! Jr. Date 2024-12-03 7:00 p.m. Event Time Title Cast 1 Section Main Row D Seat 24</p>  <p>DELTA YOUTH THEATRE</p> <p>Equinox Theatre 750 53 Street Delta, British Columbia V4M 3B7</p>	 <p>139714419498335</p> <p>Price \$32.00</p> <p>D-6D77B962-9 MASTERCARD </p> <p>++ ++</p>
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Thank you for your business. If you need to exchange your tickets, please email deltayouththeatre@gmail.com with your order number and preferred show date/time.



Do you organize events?
Start selling tickets in minutes with SimpleTix!
www.SimpleTix.com



Single ticket 1/2
Ref: vwfcne
Price: CA\$85.00

NAME

[REDACTED]

EVENT

Farmers Ball

LOCATION

Harris Barn, 4140 Arthur Drive, Delta, BC V4K
1C7

DATE AND TIME

Saturday, Nov 16, 2024 5:00 PM

EVENT ORGANIZER

[REDACTED] (Delta Farmers Institute)

[REDACTED] • [REDACTED]



Single ticket 2/2
Ref: jmttbk
Price: CA\$85.00

NAME

[REDACTED]

EVENT

Farmers Ball

LOCATION

Harris Barn, 4140 Arthur Drive, Delta, BC V4K
1C7

DATE AND TIME

Saturday, Nov 16, 2024 5:00 PM

EVENT ORGANIZER

[REDACTED] (Delta Farmers Institute)

[REDACTED] • [REDACTED]

CO paid \$174.93

BC Dairy Store

Purchase BC Dairy Industry Conference 2024 Tickets



Order Confirmation: **ORD 5538213A8**

Thank you for your order, we will be processing it shortly. Feel free to reach us at contactus@bcdairy.ca if you have questions.

Customer Details

First Name
Ian

Last Name
Paton

Organization
MLA Delta South - Provincial MLA

Title
Not Provided

Phone
+1 604-940-7930 (Work)

Email
ian.paton.MLA@leg.bc.ca

Address
4805 - Delta Street, Delta, BC, V4K 2T7, CA

Order Summary

Industry Affiliates - Gala Dinner Only	1 @ \$275.00
Industry Affiliates - Gala Dinner Only - BC Dairy Industry Conference 2024	
Name: <i>Ian Paton</i>	
Organization: <i>MLA Delta South - Provincial MLA</i>	
Email Address: <i>ian.paton.MLA@leg.bc.ca</i>	
Phone Number: <i>+16049407930</i>	
Dietary Restrictions: <i>None</i>	
GST @ 5% on \$275.00	\$13.75
Order Total	\$288.75

Store

CONTACT US

BC Dairy Association
540-13933 85th Ave
Langley, British Columbia, V2Y 4E5
Tel: 1 800.242.MILK (6455)
Email: contactus@bcdairy.ca



Cash bar, no minors please

Net proceeds go to the Delta Farmers Institute



Nov 16, 2024 05:00pm

Add to [Google](#) [Yahoo](#) [Outlook Mobile](#) [Outlook Web](#) [iCal](#)



Harris Barn

4140 Arthur Drive, Delta, BC V4K 1C7

[View on map](#)

Contact Information



[REDACTED] (Delta Farmers Institute)

Delta Farmers Institute

[REDACTED]

[REDACTED]

Primary Registrant

First name Ian

Last name Paton

Email ian.paton.mla@leg.bc.ca

Summary for order ID: ie7hpSLzjg

Single ticket x 2 CA\$170.00

Event Platform Fee CA\$4.93

TOTAL

CA\$174.93

Payment method

Stripe

[View tickets](#)

You are receiving this email because you registered for Farmers Ball

Delta Farmers Institute | PO Box 18565 | Delta, State/Province V4K 4V7 CA

[Constant Contact Data Notice](#)



Agricultural Excellence 2024: Together Towards Tomorrow

Conference Banquet and Wilson Loree Award ONLY \$97.78



Clarion Hotel & Conference Centre, 36035 North Parallel Road, Abbotsford, BC V3G 2C6, Canada

Tuesday, 19 November 2024 at 8:00 AM - Thursday, 21 November 2024 at 4:30 PM (PST)

Eventbrite Completed

HST \$11.25

Order Information

Name

Order #11131158893. Ordered by I** Pat** on 19 November 2024 [REDACTED]

I** Pat**



1113115889318312390853001

Event Information:

Thank you for registering for AgEx 2024 in Abbotsford-Chilliwack, British Columbia. We are so excited you've chosen to join us in November to continue to grow your farm business knowledge, and network with like-minded individuals.

Stay tuned for more details about the conference, and how you can join us for our Farm Tour.

Please contact info@fmc-gac.com if you have any questions.

See you in Abbotsford-Chilliwack!

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

Agricultural Excellence 2024: Together Towards Tomorrow

Conference Banquet and Wilson Loree Award ONLY \$97.78



Clarion Hotel & Conference Centre, 36035 North Parallel Road, Abbotsford, BC V3G 2C6, Canada

Tuesday, 19 November 2024 at 8:00 AM - Thursday, 21 November 2024 at 4:30 PM (PST)

Eventbrite Completed

HST \$11.25

Order Information

Name

Order #11131158893. Ordered by I** Pat** on 19 November 2024

Son** San*****



1113115889318312390863001

Event Information:

Thank you for registering for AgEx 2024 in Abbotsford-Chilliwack, British Columbia. We are so excited you've chosen to join us in November to continue to grow your farm business knowledge, and network with like-minded individuals.

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Please contact info@fmc-gac.com if you have any questions.

See you in Abbotsford-Chilliwack!

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

Conference Banquet and Wilson Loree Award ONLY

 Edit

Contact Information

First Name *

Ian

Last Name *

Paton

Email *

ian.paton.mla@leg.bc.ca

Delivery Method

eTicket

+ View complete attendee info

Conference Banquet and Wilson Loree Award ONLY

 Edit

Contact Information

First Name *

██████

Last Name *

██████

Email *

████████████████████

Delivery Method

eTicket

+ View complete attendee info



eventbrite



together



Tue, Nov 19 • [Redacted]

Clarion Hotel & Conference Centre

[Download tickets.](#)

Refund Policy:

Refunds up to **10 days** before event

[Contact the organizer](#)

Order 11131158893 on Nov 19, 2024 • **CA\$195.56**



[Report this event](#)



Merry Christmas Happy Holidays!

Friday, Nov. 29 - 7:30pm Saturday, Nov. 30 - 2pm

South Delta Baptist Church - 1988 56th Street, Tsawwassen

Tickets available online at
www.deltachoral.ca
or at the door

Adults \$30.00
Seniors / Students \$25.00
Children 10 & Under Free



2 x Tickets

Order total: 55.92 CAD



Saturday, November 30, 2024 from 2:00 PM to 4:00 PM (PT)

Add to Google · Outlook · iCal · Yahoo



South Delta Baptist Church

1988 56 Street
Tsawwassen, BC V4L 2B1
Canada
[View on map](#)

Questions about this event?

[Contact the organizer](#) [View event details](#)

Order Summary

Order #11179669293 - November 25, 2024

CA\$55.92 paid by MasterCard

Appears on your card statement as EB *Merry Christmas Ha

Ian Paton	1 x Senior/Student	CA\$27.96
Ian Paton	1 x Senior/Student	CA\$27.96

55.92 CAD

View and manage your order in your [Eventbrite account](#).

Refund Policy: No Refunds. 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 #2: Senior/Student - 27.96 CAD

Ian Paton
ian.paton.mla@leg.bc.ca

Ticket #2: Senior/Student - 27.96 CAD

Ian Paton
ian.paton.mla@leg.bc.ca

[View ticket information](#)

eventbrite



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BulkBarn*

Bulk Barn # 751
5225 Ladner Trunk Road
Delta, B.C. V4K 1W4
(604) 940-0330
GST# 100689256 RT001

Lane: 001 Cashier: 104
Date: 11/25/2024 Time: [REDACTED]
Transaction: 75110285351

BULK MINI CANDY CANES	\$44.79	GD
2.705 kg @ \$16.56 /kg		
Net: 2.705 kg	Gross: 2.820 kg	
Savings	11.20	
BULK MINI CANDY CANES	\$42.89	GD
2.590 kg @ \$16.56 /kg		
Net: 2.590 kg	Gross: 2.700 kg	
Savings	10.72	

Sub-Total:	\$87.68
GST	\$4.38
Total Amount:	\$92.06
VISA	\$92.06
Total Tendered:	\$92.06

Items Sold: 2
Savings: \$21.92

G=GST B=BOTH TAXES *=MANUAL TARE

customerservice@bulkbarncanada.com

THANK YOU FOR SHOPPING AT BULK BARN
WWW.BULKBARN.CA

BULK BARN #751 DELTA L
5225 LADNER TRUNK V4K1W4
DELTA BC
23765552
QC2376555202

SALE

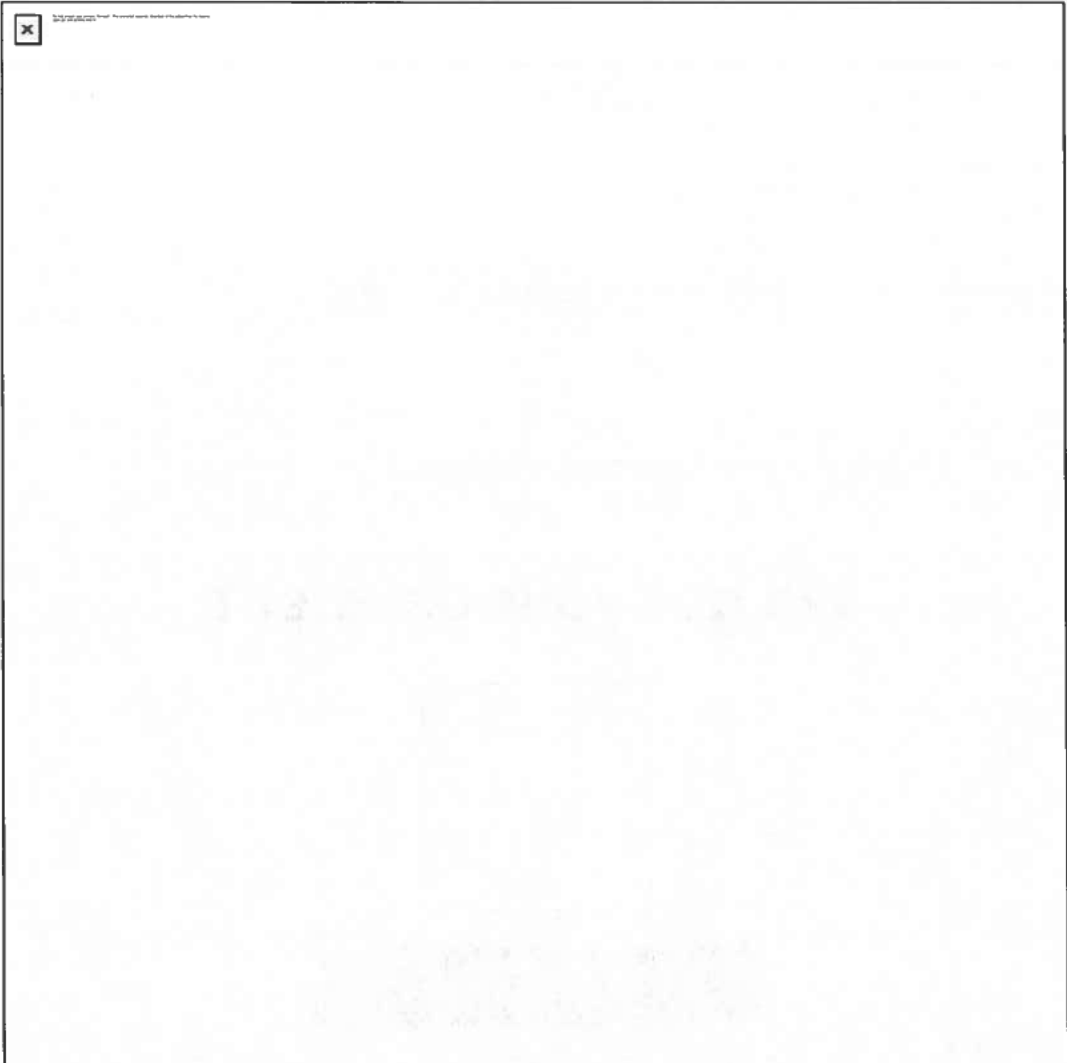
11-25-2024 [REDACTED]
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
A0000000031010
SCOTIABANK VISA

Trace # 540023
Inv. # 31604
Auth # 076295 RRN 001344023
Sale \$92.06

TOTAL \$92.06

001 APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



Questions about 2024 LBA CHRISTMAS PARTY? [View event details](#) or [Contact the organizer](#)

Payment Summary

Order #11020418533
Order date: 8 November 2024

Info Requested Info Requested	1 x 2024 LBA Christmas Party	\$80.00
Info Requested Info Requested	1 x 2024 LBA Christmas Party	\$80.00
Info Requested Info Requested	1 x 2024 LBA Christmas Party	\$80.00

Total: 240.00 CAD

Paid by Visa

Appears on your card statement as EB *2024 LBA CHRISTMAS

DYNAMIC WEDDINGS & EVENTS

INVOICE

Invoice number 1314
Invoice date November 13, 2024
Payment due December 1, 2024

From

Dynamic Weddings & Events
Canada

dynamicweddings@icloud.com
604-724-0225

To

MLA Ian Paton

[REDACTED]
[REDACTED]

Item	Qty	Price	Amount
MLA Ian Paton Santa Photos	1	CA\$429.00	CA\$429.00
		Subtotal	CA\$429.00
		GST (5%)	CA\$21.45
		Total	CA\$450.45
		Amount Due	CA\$450.45



Invoice



Customer No.	Date	Ticket #
██████████	November 07, 2024	T1-157287

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
 Conservative party
 DELTA SOUTH
 VICTORIA, BC
 ██████████

PAY TO:

Parliamentary Education Office
 via Docuware

Quantity	Item #	Description	Retail Price	Selling unit	Total
2	1-100072	Plush Steller's Jay	8.57	EACH	17.14
2	1-100005	Plush Elk	8.57	EACH	17.14
2	1-100004	Plush Big Horn Sheep	8.57	EACH	17.14
2	1-100091	Spirit Bear	8.57	EACH	17.14

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

Subtotal:	68.56
GST:	3.43
PST:	4.80
Total:	76.79

Tender:	
A/R Charge	76.79
Net tender:	76.79

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www.leg.bc.ca

Surdel Party Rentals Inc.

3-8285 132 STREET, SURREY
 BC. V3W 4N6
 PH: (604) 596-1771
 FAX: 6045964557
 E-MAIL: info@surdelpartyrentals.com

INVOICE NO	026878
SalesPerson	[REDACTED]
Order Date	2024-11-07 11:53:18
Page	1

CUSTOMER:

IAN PATON, MLA
 4805 DELTA STREET
 DELTA BC V4K 2T7

SHIPPING ADDRESS:

[REDACTED]

ORDER

Purchase Order No.	Customer ID/Phone	GST NO.	Req Ship Date	Return Date
	[REDACTED]	13996 9026	11-28-2024	11-30-2024
	[REDACTED]	DELIVERY:		
		PICKUP:		

Ordered	Description	Item Number	Unit Price	Discount	Amount	
14	5 Gal. Hot/Cold Cambro	367	\$20.00	\$0.00	\$280.00	
Comments/Remarks					Subtotal	\$280.00
					Discount	\$0.00
					PST	\$19.60
					GST	\$14.00
					Freight	\$0.00
					Total	\$313.60
					Paid	\$0.00
					Balance Due	\$313.60

PAID
 NOV 28 2024

- All rentals are on a daily basis with special rates applying to longer usage.
- No cancellation 3 months prior to rental date. Otherwise 50% cancellation charge will apply. 50% deposit is required (non-refundable).
- Visa, Mastercard or Cash deposit is required for security on all rental items before leaving the store.
- Renter is responsible for loss or damage to items rented, this includes breakage of glassware, chinaware etc.
- It is up to the renter to check and count all items before leaving the store, otherwise our count and check will be considered correct.
- The renter agrees that all transactions done are entirely at his/her own risk and attaches no liability whatsoever to Surdel Party Rentals Inc., their owner or employees.
- All delivery and/or pickups are door to door service only, otherwise extra charges will apply.
- No reductions 1 week before rental date, add on's only till last minute depending on availability.
- All Retail and disposable items are FINAL SALE. (NO REFUND OR EXCHANGE)
- I certify that I have read & understand fully the terms and conditions of the contract.
 (PLEASE READ CAREFULLY BEFORE SIGNING!)

Print Name : _____ Signature : _____ Date : _____



Mr. Mom's World CATERING & EVENTS

Where love and food come together

Mr Moms World Catering & Events

10379 Ladner Trunk Rd,
Delta, BC V4G1K2

Phone: 604.782.7298

www.mrmomsworldcatering.com office@mrmomsworldcatering.com

Invoice Event

Bill To:
MLA/IAN

Cell: [REDACTED]

Venue:

Same as Bill To

Invoice #	Event Date	Event Time	Terms	Net Due	Account #
462	Thu, Nov 28, 2024			Thu, Nov 28, 2024	

Qty	Description	Unit Cost	Total
1	Shortbread	\$712.50	\$712.50
1	Shortbread	\$71.25	\$71.25
1	Shortbread	\$358.00	\$358.00
1	Shortbread	\$71.25	\$71.25

Charges: \$1,213.00

5% GST Tax: \$60.65

Post-Tax Subtotal: \$1,273.65

Payments: \$0.00

Balance Due: \$1,273.65

Deposit Amt: \$1,273.65

RECEIPT



Organization Name
BC Agriculture Council

Organization Address
Unit 1 - 2650 Progressive Way, Abbotsford, BC, V2T 6H9

Receipt Number	GV-65
Receipt Date	
Campaign Name	2025 BC Agri-Food Industry Gala

Date	05/12/2024
Method	mastercard 5040
Guest Name	Ian Paton

Item	Description	Qty	Value	Amount
4	General Admission - BCAC Member \$150 (+ \$7.50 GST)	1	\$ 157.50	\$ 157.50
			Subtotal	\$ 157.50
			Total	\$ 157.50

Thanks for your purchase - we look forward to seeing you at the 23rd annual BC Agri-Food Industry Gala!

Note: All ticket prices include 5% GST. GST number: 87280 5361 RT0001

save-on-foods #936
Ladner
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Fruit & Whp Crm 129.98
2 @ 64.99

Sub Total \$129.98

Card \$\$ pts 130

BALANCE DUE \$129.98

Credit \$129.98

[] XXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 129.98

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/19/2024 [REDACTED]
REFERENCE #: 0010013120 C
TERM: 66347653
AUTHOR.# : 030046
AID: A0000000031010
TVR: 0080008000
TSI F800
SCOTIABANK VISA

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

save-on-foods #936
Ladner
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Price Override!! Was \$6.99
Single Rose Bouquet 300.00 B
60 @ 5.00

Sub Total \$300.00

Card \$\$ pts 300

Tax-Code	Taxable-Value	Tax-Value
GST	300.00	15.00
PST	300.00	21.00

BALANCE DUE \$336.00

Credit \$336.00

[] XXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 336.00

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/19/2024 [REDACTED]
REFERENCE #: 0010013590 C
TERM: 66347660
AUTHOR.# : 023547
AID: A0000000031010
TVR: 0080008000
TSI F800
SCOTIABANK VISA

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

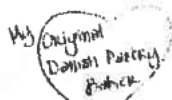
CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]



My Original Danish Pastry Baker

4980 Bridge Street December 18, 2024
Delta, BC
V4K2K1
(604) 202-1910

Ticket: Receipt #HLm3
Receipt: HLm3
Authorization: 015931

VISA CREDIT
AID A0 00 00 00 03 10 10

FOR HERE

Kransekage x 2 (\$4.00 each)	\$8.00
Småkager	\$6.50
Total	\$14.50
Vis [redacted] (Contactless)	\$14.50

DOLLARAMA

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

XMAS-GIFT BAG	667888359363	2.50 FP
XMAS-GIFT BAG	667888359363	2.50 FP
XMAS-GIFT BAG	667888359363	2.50 FP
TISSUE WRAPPING	567888022311	1.25 FP
XMAS TISSUEPAPER	667888017720	1.25 FP
SUBTOTAL		\$10.00
GST 5%		\$0.50
PST 7%		\$0.70
TOTAL		\$11.20
VISA		\$11.20
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT: \$ 11.20

CARD NUMBER: *****
DATE/TIME: 24/12/17
REFERENCE #: 66336444 0010013840 H
AUTHOR. #: 013482
INVOICE NUMBER: 6349
SCOTIABANK VISA
A000000031010

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- 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
2024-12-17
000894 02 6349
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

DYNAMIC WEDDINGS & EVENTS

INVOICE

Invoice number 1348
Invoice date December 17, 2024
Payment due December 31, 2024

From

Dynamic Weddings & Events
Canada
dynamicweddings@icloud.com
604-724-0225

To

[REDACTED]
[REDACTED] leg.bc.ca

Item	Qty	Price	Amount
4x6 prints as indicated on the gallery by Sonya. Client pays for 69 but gets 75 images. Price reduced and includes shipping.	69	CA\$5.00	CA\$345.00
Gratuity	1	CA\$84.00	CA\$84.00
		Subtotal	CA\$429.00
		gst (5%)	CA\$21.45
		Total	CA\$450.45
		Amount Due	CA\$450.45

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Paton, Ian

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$35,090.65
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,981.62</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$40,072.27</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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

Sach Di Awaz Newspaper
602 - 7360 137 Street
Surrey BC V3W 1A3
+1 6045030840
info@sachdiawaaz.ca
GST Registration No.: 869792366RT0001



BILL TO
MLA Ian Paton
4805 Delta Street
Delta BC V4K 2T7

INVOICE 5191

DATE 02/07/2024 TERMS Net 30

DUE DATE 01/08/2024

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: BC United Caucus Canada Day Greetings ad 2024	1	GST	437.50	437.50

DATE(S): June 28, 2024
AD TYPE/SIZE: Full Colour / Full Page

NOTES: Ad confirmed through Cameron Ehl

**REDUCED PROMOTIONAL RATE FOR CANADA DAY:
\$1,750.00**

**To be billed equally between the office of MLA Falcon,
MLA Halford, MLA Lee, MLA Paton @ \$437.50/each**

SUBTOTAL	437.50
GST @ 5%	21.88
TOTAL	459.38

TOTAL DUE \$459.38



PACIFIC COAST PUBLICATIONS

Campaign No: 446304
 Campaign: Sponsored Content
 PO Number:

Invoice No: PCP442198
 Invoice Date: 9/11/2024
 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

Currency	Canadian Dollars
Base Amount	2,286.00
Adjustments	-1,138.00
Gross Amount	1,148.00
Agency Commission	0.00
Campaign Net Amount	1,148.00
Billing Installment	1 of 1
Invoice 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	10/11/2024

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Delta Optimist (PCP)	Sep 19, 2024		1/2 Page Vertical - D2		GLC 58cm - 1/2 Page Vertical (3C x 10.25) - D2 (4.854x10.25)	---	1,138.00	0.00	0.00
--- ADJUSTMENT ---								Manual Adjustment	-1,138.00

Invoice No.	Invoice Date	Amount
PCP442198	9/11/2024	1,205.40





PACIFIC COAST PUBLICATIONS

Campaign No: 444876
 Campaign: Sponsored Content
 PO Number:

Invoice No: P [REDACTED]
 Invoice Date: 9/18/2024
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Ian Paton, MLA
 ATTN: [REDACTED]
 4805 Delta Street
 Delta, BC V4K 2T7
 Account No: [REDACTED]

Advertiser

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

Please Remit Payment To

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	-574.00
Gross Amount	574.00
Agency	0.00
Net Amount	574.00
Invoice Tax Amount: GST Collected (Fed Tax)	28.70
Pre-Paid Amount	0.00
Payment Amount Due	\$ 602.70
Payment Due Date	10/18/2024

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	574.00	574.00
		---	ADJUSTMENT ---			Manual Adjustment	-574.00

Invoice No.	Invoice Date	Amount
PCP443888	9/18/2024	602.70





Ladner Business Association
 PO Box 15
 STN MAIN, DELTA, BC V4K3N5 Canada

Invoice #000175-R-0006

Issue date
 Oct 1, 2024

Ladner Business Association Membership

Thank you for renewing your membership to the LBA!

Customer	Invoice Details	Payment	Recurring
Ian Paton Ian Paton, MLA ian.paton.mla@leg.bc.ca	PDF created October 21, 2024 \$155.00	Due October 31, 2024 \$155.00	Repeats yearly Repeats indefinitely

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

Total Due **\$155.00**



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.

Receipt



Invoice number E399A88D-0002
Receipt number 2861-3384-0414
Date paid November 1, 2024
Payment method Visa - ██████
Company Twitter, Inc.
Address 1 1355 Market Street, Suite 900
Address 2 San Francisco, CA 94103
Address 3 United States

Bill to
Ian L Paton
4805 Delta Street
Delta British Columbia V4K 1V9
Canada
ian.paton.mla@leg.bc.ca

\$176.40 paid on November 1, 2024

Description	Qty	Unit price	Tax	Amount
X Premium Plus Nov 1, 2024 – Nov 1, 2025	1	\$168.00	5%	\$168.00
Subtotal				\$168.00
Total excluding tax				\$168.00
GST - Canada (5% on \$168.00)				\$8.40 (C\$11.72)
Total				\$176.40
Amount paid				\$176.40

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Thank you for subscribing!

4455 Clarence Taylor Crescent
Delta, V4K 3E1

Phone: 604-940-5040
Email: info@deltapolicepipeband.ca

Delta
POLICE
PIPE BAND



November 04, 2024

Ian Paton
MLA, Delta South
Ladner, BC

Attention: [REDACTED]

INVOICE: 006

Robbie Burns Support Program January 25, 2025

1/4 Page Ad in Robbie Burns Evening Program \$475.00

Cheques Payable to:
Delta Police Pipe Band
C/O 5588 Frigate Rd., Delta BC V4K 4Z5

Or hold for pick-up



**SURE
COPY
LADNER**

invoice workorder

NAME/COMPANY [REDACTED]

DATE: 5.19.24

EMAIL: _____

PHONE: _____

QUANTITY	DETAILS	\$
	<p>7' x 18' w/ STAND FOAM BOARD SOUTH DELTA CONSITUENCY OFFICE WILL SEND LOGO</p>	29.95
SET UP / DESIGN CHARGE		
DETAILS:	<u>ISSUED</u>	



T (604) 940-0714
F (604) 940-0798
info@surecopyladner.com
112 4857 Elliott St, Delta BC

FILED UNDER: _____
PROOF SENT: _____
APPROVED: _____
ORDERED: _____

SUBTOTAL	29.95
PST - 7%	
GST - 5%	
TOTAL	33.54

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



INVOICE 16081 PO NUMBER 2024-12-01

BILL TO MESSAGE

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

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	General Membership Annual	255.00	255.00
	SUBTOTAL		255.00
	SALES TAX		12.75
	SHIPPING & HANDLING		0.00
	TOTAL		267.75
	PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED		(0.00)
	TOTAL DUE BY 2024-12-01		267.75

Thank you for your business!

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

[Submit payment online here](#)



PACIFIC COAST PUBLICATIONS

Statement No: 995294
Statement Date: 12/4/2024

Account No: 203915
Currency:

Bill-To

Ian Paton, MLA
ATTN: Sonya Sangster
4805 Delta Street
Delta, BC V4K 2T7

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

Aging Summary

0 - 30	31 - 60	61 - 90	91 - 120	121+	Cash on Account	Total Due
435.75	0.00	0.00	0.00	0.00	0.00	\$ 435.75

Open & Recently Paid Invoices

Invoice Date	Invoice No.	PO No.	Description	Amount	Balance
11/13/2024	PCP466421		Advertising Invoice Pacific Coast Pubs (Primary)	435.75	435.75



Statement No.	Bill-To.	Account No.	Statement Date
995294	Ian Paton, MLA	203915	12/4/2024

PAYMENT REMITTANCE

SEND PAYMENT TO

Pacific Coast Publications Limited Partnership
303 West 5th Avenue, Vancouver, BC V5Y 1J6

PAYMENT AMOUNT ENCLOSED



**REMEMBER: DETACH AND RETURN THIS PORTION
WITH REMITTANCE FOR PROPER CREDIT**



Invoice

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 #: 00079034

Date: 12/2/2024

Ship Via:

Page: 1

Bill To:

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

Description	Amount	Tax
Job Title: PM - Ian Paton Holiday Card 2024 Reference No: 140793 Mail Date: December 2024 PO Number: Total Pieces: 627		
IDRS Services	\$1,036.83	G,P
Courier Service	\$21.00	G

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

Order #: 140793	Terms: Prepaid	Subtotal:	\$1,057.83
		HST/GST:	\$52.89
		PST:	\$38.98
		Total Amount:	\$1,149.70
		Amount Applied:	\$1,149.70
Comments:		Balance Due:	\$0.00



PACIFIC COAST PUBLICATIONS

Campaign No: 465669
Campaign: Don't Drink and Drive
PO Number:

Invoice No: PCP483741
Invoice Date: 12/31/2024
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 Currency, Base Amount (20.00), Adjustments (0.00), Gross Amount (20.00), Agency (0.00), Net Amount (20.00), Invoice Tax Amount: GST Collected (Fed Tax) (1.00), Pre-Paid Amount (0.00), Payment Amount Due (\$ 21.00), Payment Due Date (1/30/2025).

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. Row: Delta Optimist (PCP), Dec 26, 2024, Don't Drink & Drive (Billing Only), 20.00, 20.00, 20.00.

Summary table with 3 columns: Invoice No. (PCP483741), Invoice Date (12/31/2024), Amount (21.00).



Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Paton, Ian

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$755.82
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$667.84</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,423.66</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Sep. 30, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Oct. 1, 2024 to Dec. 31, 2024

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2024 to Dec. 31, 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)
-
-
-
-

----- TRANSACTION RECORD -----
DELTA HOSPITAL THRIFT SHOP
4818 DELTA ST.
DELTA BC

Purchase

Nov 19, 2024
INTERAC
CHEQUING
TID: *****382
Sequence: 001 732
Auth#: 367240
Batch: 001

1

Entry: Chip (C)
Response: 00-001

Amount \$ 44.41
Total \$ 44.41

A0000002771010 Interac
TVR 0080008000 TSI E800

Approved

Cardholder copy

DELTA HOSPITAL
AUXILARY THRIFT SHOP

NO REFUND
NO EXCHANGE

DATE 11/19/2024 TUE TIME

SEASONAL TXBL	\$6.00
SEASONAL TXBL	\$4.75
SEASONAL TXBL	\$1.75
SEASONAL TXBL	\$5.00
SEASONAL TXBL	\$6.50
SEASONAL TXBL	\$9.50
SEASONAL TXBL	\$2.50
SEASONAL TXBL	\$5.50
PST	\$2.91
TOTAL	\$44.41
DEBIT	\$44.41

061766 00000

From: Staples.ca Customer Service <No-Reply> <order@staples.ca>
Sent: November 18, 2024
To:
Subject: We've received your order!



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

Order Confirmation

Order Number: 40562758
Order Date: November 18, 2024

Hi [REDACTED],
We have successfully received your order. (40562758) 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

[REDACTED]
Canada

BILLING ADDRESS

[REDACTED]
Canada

METHOD OF PAYMENT

N Staples Checkout

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Scotch Magic Tape Refill Rolls with Desktop Dispenser - 3/4" - 6 Pack Item: 829983 Estimated delivery date:	1	\$40.99	\$40.99
	Scotch C60 Desktop Tape Dispenser, Black Item: 577365 Estimated delivery date:	1	\$11.49	\$11.49
	Sharpie Permanent Markers - Fine Tip - Black - 12 Pack Item: 11520 Estimated delivery date:	1	\$15.99	\$15.99

GST/HST# 126152586

SUBTOTAL	\$68.47
SHIPPING	\$0.00
GST	\$3.42
PST	\$4.79
<hr/>	
TOTAL	\$76.68

* 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.

[Visit Help Centre](#)

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

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Learn more about Staples Studio Coworking

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STAPLES® is a registered trademark of Staples Inc., used under license by Staples Canada ULC.



Thanks for your order!

Order Number: [REDACTED]

Order Placed: **October 25, 2024**

An email confirmation has been sent to [REDACTED] if you do not find the email in your inbox within a few minutes, please check your spam folder.

Please note some orders may be shipped in multiple packages and may have multiple order numbers.

Billing Address

[REDACTED]
[REDACTED] 7


Payment Method

VISA *** [REDACTED]
Expires 10/28

 **Delivery:** 1 Item

Shipping Address

[REDACTED]
[REDACTED] T7

Product Description	Quantity	Unit Price	Total
 Brother Laminated Tape for P-touch Label Maker - 12 mm - Black Print on White Label Item: 31004 Estimated Delivery: October 27	1	\$27.99	\$27.99
Subtotal: 1 Item			\$27.99
Shipping Fee			\$5.99
GST 5%			\$1.70
PST 7%			\$2.38
Total			\$38.06

Thanks for your order!

Order Number: **40446467**

Order Placed: **November 5, 2024**

An email confirmation has been sent to [REDACTED]@leg.bc.ca. If you do not find the email in your inbox within a few minutes, please check your spam folder.

Please note some orders may be shipped in multiple packages and may have multiple order numbers.

Billing Address

[REDACTED]
[REDACTED]
Delta BC, [REDACTED]
(604) 329-7711




Payment Method

VISA **** [REDACTED]
Expires 10/28

 **Delivery:** 4 Items

Shipping Address

[REDACTED]
4805 Delta St.
Delta BC, V4K 2T7
(604) 329-7711

Product Description	Quantity	Unit Price	Total
 <p>Twinnings of London Pure Peppermint Enveloped Tea Bag - 50 Pack Item: 2911063 Estimated Delivery: November 05</p>	1	\$9.29	\$9.29
 <p>Twinnings of London Earl Grey Enveloped Tea Bag - 50 Pack Item: 2911103 Estimated Delivery: November 05</p>	1	\$9.99	\$9.99
 <p>Van Houtte Original House Blend - Medium Roast - K-Cup Coffee Pods - 48 Pack Item: 2797976 Estimated Delivery: November 05</p>	1	\$39.99	\$39.99



Bounty Select-A-Size Paper Towel - 6 Pack

1

\$22.99

\$22.99

Item: 3004264

Estimated Delivery: : **November 05**

Subtotal: 4 Items	\$82.26
Shipping Fee	\$0.00
GST 5%	\$2.11
PST 7%	\$2.96
<hr/>	
Total	\$87.33

SHOPPERS DRUG MART

BELMKURVE ENTERPRISES LTD
217 - 5000 CANOE PASS WAY, TSAWASSEN FIRST N
ATION, BC, V4M 0B3

604-948-0164

Oct 24, 2024

2161 1008 430606 700002 3

C			
PC BATTERIES	10.99 GP	10.99	
RECYCLING FEE	0.48 GP X	0.48	
	SUBTOTAL:	11.47	
	5.0% GST :	0.57	
	7.0% PST :	0.80	
	TOTAL:	\$12.84	
2 Items			
VISA		12.84	

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS: 150

81052 5451 RT0006



9990221611008004306062



FOR A CHANCE TO WIN
1 of 2 MONTHLY PRIZES OF
1 MILLION PC OPTIMUM POINTS
OR \$1000 IN GIFT CARDS.
VISIT www.surveysdm.com
FOR FULL CONTEST RULES

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions

TYPE: PURCHASE
ACCT: VISA CAD\$ 12.84
Card Type: CREDIT
CARD NUMBER: *****
DATE/TIME: 24/10/24
REFERENCE #: 102629
AUTHOR. #: 05483I
VISA CREDIT
A0000000031010 000000000
OO APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

Thanks for your order!

Order Number: [REDACTED]

Order Placed: **December 3, 2024**

An email confirmation has been sent to [REDACTED]. If you do not find the email in your inbox within a few minutes, please check your spam folder.

Please note some orders may be shipped in multiple packages and may have multiple order numbers.

Billing Address





Payment Method



Delivery: 2 Items

Shipping Address



Product Description	Quantity	Unit Price	Total
 Staples FSC-Certified Copy Paper - 20 lb. - 8.5" x 11" - White - 500 Sheets Item: 761028 Estimated Delivery: December 03	8	\$8.79	\$70.32
 Sharpie Permanent Markers - Fine Tip - Red - 12 Pack Item: 11587 Estimated Delivery: December 03	1	\$15.99	\$15.99

Subtotal: 2 Items	\$86.31
Shipping Fee	\$0.00
GST 5%	\$4.32
PST 7%	\$6.04
<hr/>	
Total	\$96.67

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

2024/12/17
CC101741

W/G 2

G/S 3 @ \$99.00 \$297.00
P2024 COIL OF 100/P2024 ROULEAU 100

SUBTL/SOUS-TOTAL \$297.00
GST/TPS \$14.85
TOTAL \$311.85

Visa \$311.85

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.

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

TRANSACTION RECORD
PHARMASAVE #246
4857 ELLIOTT STREET UNIT
DELTA BC

Purchase

Dec 17, 2024
VISA *****
TID: *****
Sequence: 001 651
Auth#: 095186
Batch: 001
Entry: Chip (C)
Response: 01-027

Amount \$ 311.85

Total \$ 311.85

A0000000031010 SCOTIABANK VISA
TVR 0080008000 TSI F800

Approved

Important: Retain this copy for your record

Cardholder copy

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Paton, Ian

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$30.68
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$30.68</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Sep. 30, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Oct. 1, 2024 to Dec. 31, 2024

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2024 to Dec. 31, 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 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Paton, Ian

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$4,763.25
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,500.08</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,263.33</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Sep. 30, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Oct. 1, 2024 to Dec. 31, 2024

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2024 to Dec. 31, 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

4805 Delta St

No. 5243

Received from
Reçu de

Oct 23 2024

Delta South constituency office \$ 75.00

The Sum of
la somme de

Seventy Five ~~XX~~ Dollars

office cleaning

[REDACTED]

LR805 Deltast

No. 5242

Received from
Reçu de

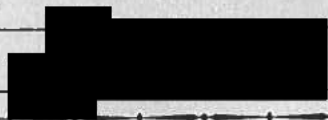
oct 2 20 24

Delta South Constituency office \$ 75.00

The Sum of
la somme de

seventy five ~~XX~~ 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 208832

DATE 26-09-2024	PLEASE PAY \$23.10	DUE DATE 11-10-2024
--------------------	------------------------------	------------------------

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
29-08-2024	Balance Forward	23.10
	Other payments and credits after 29-08-2024 through 25-09-2024	-23.10
26-09-2024	Other invoices from this date	0.00
	New charges (details below)	23.10
	Total Amount Due	23.10

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	MONTHLY WINDOW CLEANING SERVICE AUG 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	\$23.10

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1.10	22.00

September 13, 2024

██████████ BC LIMITED

Account number: ██████████

Mobile services (continued)

██████████
Charges for ██████████

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

Monthly and other charges (Sep 14 to Oct 13)

Owners Advantage Plan CAN-US-MEX -	\$100.00
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/USIntl SMS & MMS	
USA talk, text & data	
Unlimited calls CAN to MEX	
Unlimited calls MEX to US	
Unlimited calls US to MEX	
Visual Voicemail	
Renewal mthly credit (before tax)*	-\$8.93
Monthly TELLUS Easy Payment	\$62.08
Bring-It-Back Charge	\$390.00
Multi-Unit Discount	-\$10.00
Total monthly and other charges	\$533.15

Add-ons (Sep 14 to Oct 13)

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

CO paid \$120.20

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.

Long Distance - US/International Voice Usage	\$0.00
Free 119:00 (MIN)	
Total used 119:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 23:00 (MIN)	
Total used 23:00 (MIN)	
Days with usage in the US	\$0.00
Total used 3 (Day)	
US 1X Data Roaming	\$0.00
Total used 0.053 (MB)	
Roaming Txt Msg - Received	\$0.00
Total used 5 (Msg)	
Text Msg - Sent	\$0.00
Total used 33 (Msg)	
Data Usage	\$0.00
Total used 14,500.317 (MB)	
Text Msg - Received	\$0.00
Total used 65 (Msg)	



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

Invoice 208955

DATE	PLEASE PAY	DUE DATE
30-10-2024	\$23.10	14-11-2024

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
26-09-2024	Balance Forward	23.10
	Other payments and credits after 26-09-2024 through 29-10-2024	-23.10
30-10-2024	Other invoices from this date	0.00
	New charges (details below)	23.10
	Total Amount Due	23.10

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

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

TOTAL DUE **\$23.10**

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1.10	22.00

November 3, 2024 INVOICE NUMBER 22610156



Statement of Service

DELTA SOUTH CONSTITUENCY OFFICE

Account Number [REDACTED]

In the know...

There's nothing more inspiring than a small business with big ambitions. We are committed to providing the technology, value and support needed to help businesses reach their goals. Visit eastlinkbusiness.ca to read our customer stories.

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.

For Service At I-4805 DELTA ST
INET
LADNER BC V4K 2T7

Contact Us

Online www.eastlink.ca
By Phone 1-877-813-1727

Account Summary See details on the back

Service Period: 10/27/24 to 11/26/24

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

Total due by Nov 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 Nov 24, 2024 \$117.70

Amount enclosed \$

8633 1050 EA RA 03 11032024 NNNNNNNN 01 000061

xx5(L)

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

REMIT TO:

EASTLINK
PO BOX 8570
HALIFAX NS
B3K 5M2





October 13, 2024
 1101159 BC LIMITED
 Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

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

Monthly and other charges (Oct 14 to Nov 13)

Owners Advantage Plan CAN-US-MEX -	\$100.00
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	
Renewal mthly credit (before tax)*	-\$8.93
Monthly TELUS Easy Payment	\$62.08
Multi-Unit Discount	-\$10.00
Total monthly and other charges	\$143.15

CO paid \$120.20

Add-ons (Oct 14 to Nov 13)

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

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.

Long Distance - US/International Voice Usage	\$0.00
Free 19:00 (MIN)	
Total used 19:00 (MIN)	
Data Usage	\$0.00
Total used 25,300.947 (MB)	
US 1X Data Roaming	\$0.00
Total used 0.011 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 15 (Pic)	
Picture Messaging - Picture Receive	\$0.00
Total used 2 (Pic)	
CAN to US Text Msg - Sent	\$0.00
Total used 8 (Msg)	
Data Usage - Mobile High Speed	\$0.00
Total used 36,236.553 (MB)	
Text Msg - Sent	\$0.00
Total used 57 (Msg)	
Text Msg - Received	\$0.00
Total used 105 (Msg)	



Your TELUS Mobility Bill

October 24, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill	\$0.00
This reflects payments of \$137.92	
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 12

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Oct 24, 2024	Total if received by Nov 19, 2024 \$137.96
------------------------------------------	----------------------------------	------------------------------------------------------

Payable on receipt

Amount you're paying

\$

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DELTA BC [REDACTED]

[REDACTED]

4805 Delta St

No. [REDACTED]

Received from
Reçu de

NOV 13 20 24

Delta South-LAN Patron Office \$ 75.00

The Sum of
la somme de

Twenty Five ~~00~~ ⁰⁰ Dollars

off receipt [REDACTED]



Your TELUS Mobility Bill

November 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

Manage your account online with My TELUS

Quickly and easily view your usage, view full bill details, make account changes and more with My TELUS. Visit www.telus.com/mytelus

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 [REDACTED]	Bill date Nov 13, 2024	Total if received by Dec 09, 2024 \$117.60
------------------------------------------	----------------------------------	------------------------------------------------------

Payable on receipt

Amount you're paying

\$

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

Invoice 209087

DATE	PLEASE PAY	DUE DATE
28-11-2024	\$23.10	13-12-2024

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
30-10-2024	Balance Forward	23.10
	Other payments and credits after 30-10-2024 through 27-11-2024	-23.10
28-11-2024	Other invoices from this date	0.00
	New charges (details below)	23.10
	Total Amount Due	23.10

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	MONTHLY WINDOW CLEANING SERVICE OCT 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 **\$23.10**

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1.10	22.00

4805 Delta St.

No. 5245

Received from
Reçu de

Dec 4 20 24

Delta South lan Paton office \$ 75.00

The Sum of
la somme de

Seventy five

————— ~~XX~~ Dollars

office cleaning



 CHECK # 330657 DATE 12/12/24
 TABLE # 19 TIME [REDACTED]
 ***** DUPLICATE CHECK *****

-- MATCH DINE : [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
2	GINGER ALE	3.25
	TUNA BOWL	21.50
	POP REFILL	0.00
	SIRLOIN & GARLIC SCAMPI	34.00
	SIRLOIN & GARLIC SCAMPI	34.00
	CAESAR-BLACKENED CHICKEN	21.00
	\$Add Grilled Chicken	6.00
	PEANUT CHICKEN SALAD	21.00
	SODA WATER	3.25
	GIANT YORKIE ROAST BEEF BURRITO	22.50
	GIANT YORKIE ROAST BEEF BURRITO	22.50
	MATCH BURGER	19.50
	\$Sub Caesar Salad	2.00
	\$Add Cheddar	1.50
	\$Add Sauteed Mushrooms	2.00
	CRANBERRY SODA	3.25
	GRILLED CAJUN CHICKEN	23.50
	SUBTOTAL	240.75
	GST	12.04
	PST	0.68

		253.47
	TOTAL	253.47

SUBTOTAL	240.75
GST	12.04
PST	0.68

TOTAL DUE 253.47

----- TRANSACTION RECORD -----
CASCADES CASINO DELTA-MATCH EA
 6005 17A HWY
 DELTA BC

Purchase

Dec 12 2024
 MASTERCARD [REDACTED]
 TID: *****288 *****
 Sequence: 001 075 Entry: Chip (C)
 Auth#: 04187J Response: 01-027
 Batch: 001 Clerk: 5982

Amount \$ 253.47
 Tip \$ 50.69

Total \$ 304.16

A0000000041010 MASTERCARD
 TVR 0000008000 TSI E800

Approved

Important: Retain this copy for your record

Cardholder copy

Cascades Casino Delta
 MATCH EATERY & PUBLIC HOUSE
 6005 BC-17A
 Delta, BC, V4K 5B8
 GST#: 81098 3262 RT0014

4805 Delta St

No. 5246

Received from
Reçu de

DEC 18 20 24

Delta South lan Paton office's 75.00

The Sum of
la somme de

Seventy five XX Dollars

office cleaning





Your TELUS Mobility Bill

December 24, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$280.06

New charges

Mobile services \$125.23
GST / HST \$5.30
PST \$7.42
Total new charges \$137.95

Total due.....\$137.95

Additional charges/credits at-a-glance

Mthly credit (before tax)* -\$8.93

Go to www.telus.com/mytelus for full bill detail

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 Dec 24, 2024	Total if received by Jan 20, 2025 \$137.95
-----------------------------------	---------------------------	-----------------------------------------------

Payable on receipt

Amount you're paying
\$

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[REDACTED]

[REDACTED]