

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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	\$16,839.15
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$690.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$17,529.15</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025

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
-
-
-

February LBA Member Social



LBA Member Social Ticket \$20.00

Reach Child & Youth Development Society, 5050 47 Avenue, Delta, BC V4K 0C8, Canada

Thursday, 13 February 2025 from 5:30 PM to 7:30 PM (PST)

Eventbrite Completed

Order Information

Name

Order #11533564953. Ordered by MLA**** Pat** on 21 January 2025

MLA**** Pat**



1153356495318977971403001

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

February LBA Member Social



LBA Member Social Ticket \$20.00

Reach Child & Youth Development Society, 5050 47 Avenue, Delta, BC V4K 0C8, Canada

Thursday, 13 February 2025 from 5:30 PM to 7:30 PM (PST)

Eventbrite Completed

Order Information

Name

Order #11533564953. Ordered by MLA**** Pat** on 21 January 2025

MLA**** Pat**



1153356495318977971423001

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

Purchase

Step 4 of 5

 Cart ▾

CA\$260.00

Order Summary

Contact Information

MLA Ian Paton Office

[REDACTED]

[REDACTED]@leg.bc.ca

[REDACTED]

4805 Delta Street 4805 Delta Street, BC v4l 2c6

Additional Information

Salutation:

[REDACTED]

Payment Method

American Express ending in [REDACTED]

exp. [REDACTED]

☒ Save my info for faster checkouts

Subtotal

CA\$260.00

Fees

CA\$0.00

Total

CA\$260.00

Back

Complete Purchase



Purchase Complete!

- ✓ Your receipt has been sent to your email.

If you do not receive your receipt within 20 minutes, please check your junk folder.

2025 Power of Women in Philanthropy

 Mar 6, 2025

[REDACTED]



[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Checkout Attachments

- [\[REDACTED\]-checkout-2ZOtXL7alUT-itemized-2025-01-17T21-05-36-602Z.pdf](#)

Log In to your account

Click the button below or use the link in your purchase confirmation email to log in.

Login

Message from the Organizer

If you have any questions about this invoice, please contact
Accounting Department, Phone: 604-940-4504 Or E-mail: Reception@bcguidedog.com

March LBA Member Social



LBA Member Social Ticket \$20.00

My Original Danish Pastry Baker, 4980 Bridge Street, Delta, BC V4K 2K1, Canada

Thursday, 27 March 2025 from 5:30 PM to 7:30 PM (PDT)

Eventbrite Completed

Order Information

Name

Order #12022654023. Ordered by [REDACTED] * on 18
March 2025 [REDACTED]

1202265402319702443313001

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

March LBA Member Social



LBA Member Social Ticket \$20.00

My Original Danish Pastry Baker, 4980 Bridge Street, Delta, BC V4K 2K1, Canada

Thursday, 27 March 2025 from 5:30 PM to 7:30 PM (PDT)

Eventbrite Completed

Order Information

Name

Order #12022654023. Ordered by [REDACTED] on 18
March 2025 [REDACTED]



120226540231970244333001

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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	\$40,072.27
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,340.94</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$43,413.21</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- 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: 466078
Campaign: New Years Ad
PO Number:

Invoice No: PCP483742
Invoice Date: 12/31/2024
Sales Rep(s):
Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

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	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

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Delta Optimist (PCP)	Dec 26, 2024		1/4 Page Vertical - F2	New Year's Ad	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	--	701.00	434.00	434.00
-- ADJUSTMENT --								Manual Adjustment	-267.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/PCPDEL100/2024/20241226/PCPDEL100-ZZZZNE-20241226-A009.pdf								

Invoice No.	Invoice Date	Amount
PCP483742	12/31/2024	455.70





PACIFIC COAST PUBLICATIONS

Campaign No: 463719
Campaign: Christmas Greetings
PO Number:

Invoice No: PCP482405
Invoice Date: 12/24/2024
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

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

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	1/23/2025

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Delta Optimist (PCP)	Dec 19, 2024		1/4 Page Vertical - F2	Christmas Greetings	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:	http://pdf.glaciermedia.ca/PCPDEL100/2024/20241219/PCPDEL100-ZZZZNE-20241219-A048.pdf								

Invoice No.	Invoice Date	Amount
PCP482405	12/24/2024	435.75





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):
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

Currency	Canadian Dollars
Base Amount	20.00
Adjustments	0.00
Gross Amount	20.00
Agency	0.00
Net Amount	20.00
Invoice Tax Amount: GST Collected (Fed Tax)	1.00
Pre-Paid Amount	0.00
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

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Delta Optimist (PCP)	Dec 26, 2024		Don't Drink & Drive (Billing Only)			—	20.00	20.00	20.00

Invoice No.	Invoice Date	Amount
PCP483741	12/31/2024	21.00





Delta Riding Club
4897 28th Ave
Delta, BC, V4M 4G7
www.deltaridingclub.com

Invoice 2025-225

INVOICE

Sold to: Ian Paton, MLA
4805 Delta Street
Delta, BC V4K 2T7

Diamond Membership 2025

\$1,000.00

Includes: Advertising in all show programs for 2025
 Name/Logo posted in prize lists and on our website
 Advertising on our social media
 Advertising banner on our arena (member to provide)

***Please make cheque payable to Delta Riding Club and send to 4897 28th Ave, Delta, BC V4M 4G7**



Date: February 16, 2025

From:

Delta Blue Jays Baseball Club
4610 52A Street
Delta BC V4K 4X5


Invoice # 2025-004

To:

MLA, Mr. Ian Paton
Delta South Constituency Office
4805 Delta Street
Delta BC
V4K2T7

1	Advertising for the Delta Blue Jays Banner at Baseball Park: \$800.00 Total
---	---

Thank-you,


President
Delta Blue Jays

INVOICE # DSS 002



Delta Secondary School
4615 51 St
Delta, BC V4K 3V2

Feb 13, 2025

Invoice for Yearbook Ad

To: Ian Paton

Half page Ad in the Delta Secondary School yearbook 2024-2025

Cost: \$150.00

You can pay by cheque, payable to Delta Secondary School

Or in person by cash, debit or credit in the main school office

Thank you



Accounting Clerk
Delta Secondary School
4615 51 St
Delta, BC V4K 2V8
Tel: 604 946-4194 Fax: 604 946-5162
[Redacted]@deltaschools.ca





Campaign No: 478091
Campaign: Women's Day
PO Number:

Invoice No: GMD507885
Invoice Date: 3/12/2025
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

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
Thank you.

Payment Due

Currency	Canadian Dollars
Base Amount	736.05
Adjustments	-280.35
Gross Amount	455.70
Agency	0.00
Net Amount	455.70
Invoice Tax Amount: GST Collected (Fed Tax)	22.79
Pre-Paid Amount	0.00
Payment Amount Due	\$ 478.49
Payment Due Date	4/11/2025

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Delta Optimist (GMD)	Mar 06, 2025		1/4 Page Vertical - F2	Women in Business Display Ad	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	---	736.05	455.70	455.70
--- ADJUSTMENT ---									Manual Adjustment -280.35
TEARSHEET URL:	http://pdf.glaciermedia.ca/LODDEL100/2025/20250306/LODDEL100-ZZZZNE-20250306-A012.pdf								

Invoice No.	Invoice Date	Amount
GMD507885	3/12/2025	478.49



Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Paton, Ian

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,423.66
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$192.29</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,615.95</u></u>

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Apr. 1, 2024 to Dec. 31, 2024
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Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

Jarry's Market

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

Lane: 001 Cashier: 101
Date: 01/14/2025 Time: XXXXXXXXXX
Transaction: 10414921229

**** Dairy ****
DAIRYLAND CREAMO 10% \$5.29 D

Sub-Total: \$5.29
Total Amount: \$5.29

CASH \$5.30
Total Tendered: \$5.30

Items Sold: 1

Thank You for Shopping
Jarry's Market

Locally Owned
Since 1986
Open 7 Days Per Week
6am to 6pm



Sharpie Permanent Markers - Fine Tip - Black - 5 Pack

1

\$7.49

\$7.49

Item: 26859

Estimated Delivery: **January 22, 2025**



Staples #1 Size Paper Clips - Smooth - 100 Clips/Pack - 5 Pack

1

\$5.49

\$5.49

Item: 510395

Estimated Delivery: **January 22, 2025**



Bounty Select-A-Size Double Roll Paper Towels - White - 8 Pack

1

\$29.99

\$29.99

Item: 3050837

Estimated Delivery: **January 22, 2025**

Subtotal: 3 Items

\$42.97

Shipping Fee

\$0.00

GST 5%

\$2.14

PST 7%

\$3.00

Total

\$48.11

[Help Centre](#)

[Shipping & Delivery](#)

[Policies & Legal](#)

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

2025/02/12
CC101741

W/G 2

ML

G/S 1 @ \$17.99 \$17.99
FLAT RATE BOX XS/BOÎTE A TARIF FIXE

G/S Discount/Réduction -\$1.80

N 1 @ \$0.00 \$0.00
Item Dropoff/Dépôt d'articles

Destination: Canada

G/S 1 @ \$2.61 \$2.61
\$2.61 O/S STAMP/2,61 \$ TIMBRE-SURD

You saved: \$1.80/Vous avez sauve: 1,80 \$

SUBTL/SOUS-TOTAL \$18.80
GST/TPS \$0.94
TOTAL \$19.74

Visa \$19.74

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.



Thanks for your order!

Order Number: **41873117**

Order Placed: **February 21, 2025**

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






Payment Method

VISA *** [REDACTED]
Expires [REDACTED]

 **Delivery:** 3 Items

Shipping Address



Product Description	Quantity	Unit Price	Total
 JAM Paper 10" x 13" Open End Catalog Premium Envelopes with Peel and Seal Closure - Brown Kraft Manila - 50 Pack Item: 24508771 Estimated Delivery: : March 7 - 13, 2025	1	\$23.99	\$23.99
 Avery Easy Peel White Laser Address Labels, 2-5/8" x 1", 750 Pack (5260) Item: 12235 Estimated Delivery: February 24, 2025	1	\$24.99	\$24.99
 Zebra Sarasa Gel Pens, Retractable, 0.7mm, Blue, 10 Pack Item: 490612 Estimated Delivery: February 24, 2025	1	\$16.49	\$16.49

Subtotal: 3 Items	\$65.47
Shipping Fee	\$0.00
GST 5%	\$3.27
PST 7%	\$4.58
<hr/>	
Total	\$73.32



Thanks for your order!

Order Number: **42104349**

Order Placed: **March 11, 2025**

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



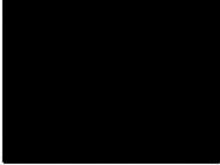
Payment Method



VISA ****[REDACTED]

Expires [REDACTED]

 **Delivery:** 2 Items

Shipping Address

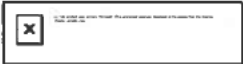


Product Description		Quantity	Unit Price	Total
	Staples Boxed Binder Clips - Small - 3/4" - Black - 72 Pack	1	\$10.99	\$10.99
	Item: 496892			
	Estimated Delivery: March 12, 2025			
	Duracell Coppertop AA Alkaline Batteries - 24 Pack	1	\$28.49	\$28.49
	Item: 867474			
	Estimated Delivery: March 12, 2025		includes \$1.44 in eco fees	

Subtotal: 2 Items	\$40.92
includes \$1.44 in eco fees	
Shipping Fee	\$0.00
GST 5%	\$2.04
PST 7%	\$2.86
<hr/>	
Total	\$45.82

[Redacted]

From: Staples.ca Customer Service <No-Reply> <order@staples.ca>
Sent: March 11, 2025 [Redacted]
To: [Redacted]
Subject: We've received your order!



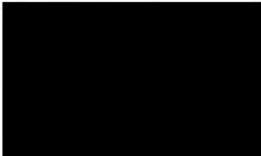
Get dedicated business support, [Learn More](#)

Order Confirmation

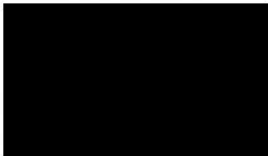
Order Number: 42104349
Order Date: March 11, 2025

Hi [Redacted],
We have successfully received your order. (42104349) We will email you at [Redacted] to let you know when your items have been shipped.
Please note some orders may ship in multiple shipments.

SHIPPING ADDRESS



BILLING ADDRESS



METHOD OF PAYMENT

Visa [Redacted]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Staples Boxed Binder Clips - Small - 3/4" - Black - 72 Pack Item: 496892 Estimated delivery date: March 12, 2025	1	\$10.99	\$10.99
	Duracell Coppertop AA Alkaline Batteries - 24 Pack Item: 867474 Estimated delivery date: March 12, 2025	1	\$28.49	\$28.49
	Item: fee_title Estimated delivery date:	1	\$1.44	\$1.44

GST/HST# 126152586

SUBTOTAL	\$40.92
SHIPPING	\$0.00
GST	\$2.04
PST	\$2.86
<hr/>	
TOTAL	\$45.82

* 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

Join a live Spotlight virtual event/workshop today!
Learn more about Staples Studio Coworking

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Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Paton, Ian

Expense Category: Travel

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

- Note 1

This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3

This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- 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 4 - Jan. 1, 2025 to Mar. 31, 2025

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	\$6,263.33
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,482.46</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,745.79</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- 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

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

Monthly 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

\$

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

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



Your TELUS Mobility Bill

December 13, 2024



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 10

For payment options, see page 2.

TELUS Mobility



Your account number	Bill date	Total if received by Jan 08, 2025
[REDACTED]	Dec 13, 2024	\$117.60

Payable on receipt

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Amount you're paying

\$

December 13, 2024

Mobile services (continued)

Savings
this month \$10.00

Monthly and other charges (Dec 14 to Jan 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

CA PAID \$120.20

Add-ons (Dec 14 to Jan 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	\$0.00
Usage	
Free 60:00 (MIN)	
Total used 60:00 (MIN)	
Picture Messaging - Pictures	\$0.00
Total used 12 (Pic)	
US 1X Data Roaming	\$0.00
Total used 0.003 (MB)	
Data Usage	\$0.00
Total used 11,603.371 (MB)	
Text Msg - Received	\$0.00
Total used 84 (Msg)	
Data Usage - Mobile High Speed	\$0.00
Total used 2,611.954 (MB)	
Text Msg - Sent	\$0.00
Total used 75 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 324:00 (MIN)	
Total used 324:00 (MIN)	
Total usage charges	\$0.00



January 13, 2025



Mobile services (continued)



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

Monthly and other charges (Jan 14 to Feb 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

CA PAID \$120.20

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

Add-ons (Jan 14 to Feb 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

\$0.00

Usage

Free 103:00 (MIN)

Total used 103:00 (MIN)

Days with usage in the US

\$0.00

Total used 1 (Day)

Text Msg - Sent

\$0.00

Total used 11 (Msg)

Data Usage - Mobile High Speed

\$0.00

Total used 34.645 (MB)

CAN to US Text Msg - Sent

\$0.00

Total used 1 (Msg)

Picture Messaging - Picture Receive

\$0.00

Total used 11 (Pic)

Text Msg - Received

\$0.00

Total used 65 (Msg)

Data Usage

\$0.00

Total used 8,173.955 (MB)

Roaming Txt Msg - Received

\$0.00

Total used 4 (Msg)



Your TELUS Mobility Bill

January 24, 2025



Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$137.95

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 8

For payment options, see page 2.

TELUS Mobility



Your account number



Bill date

Jan 24, 2025

Total if received by Feb 19, 2025

\$137.95

Payable on receipt

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Amount you're paying

\$

020012577215050000001379500000000002



Your TELUS Mobility Bill

February 13, 2025



IAN PATON

Account number: [REDACTED]

Account summary

Balance forward from your last bill \$117.60

This reflects payments of \$0.00

New charges

Mobile services	\$105.00
Other charges and credits	\$3.42
GST / HST	\$5.25
PST	\$7.35

Total new charges \$121.02

Total due.....\$238.62

Did you forget your payment? The balance of \$117.60 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of February 13, 2025 will be reflected on your next bill. If payment was already made, thank you.

Additional charges/credits at-a-glance

Late Payment Charge	\$3.42
---------------------	--------

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 12

For payment options, see page 2.

TELUS Mobility



Your account number

[REDACTED]

Bill date

Feb 13, 2025

Total if received by Mar 10, 2025

\$238.62

Payable on receipt

Amount you're paying

\$

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IAN PATON

[REDACTED]

[REDACTED]



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

Monthly 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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Thank you for your order.

We'll let you know when your items are on their way.

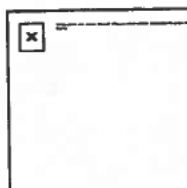
Order Number: W1349797226

Ordered on: March 4, 2025

Items to be Shipped

Shipment 1

Delivers: Tomorrow by Standard Shipping



iPhone 16 256GB Black

\$1,279.00

Qty 1

\$1,279.00

Recycling fee

\$0.10

Shipping Address:

Ian Paton, MLA



[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Billing and Payment

Billing Contact:

[REDACTED]
[REDACTED]
[REDACTED]

Billing Address:

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Subtotal	\$1,279.10
Free Shipping	\$0.00
G.S.T./H.S.T.	\$0%
Estimated Tax	\$153.50
Order Total	\$1,432.60

Important Sales Tax Information:

The estimated sales tax is based on the shipping address and includes applicable PST/QST and/or GST/HST. The actual tax, if applicable, will be applied when the order ships and your final invoice is issued.

Protect Your New
iPhone

It's not too late to protect your device.

MOBILINQ
5000 CANOE PASS WAY
TSAWWASSEN, BC V4M 0B3
7789874429
WWW.NONE.COM

Cashier: [REDACTED]

Transaction 002158

Total CA\$72.80

CREDIT CARD SALE CA\$72.80
MASTERCARD [REDACTED]

Retain this copy for statement
validation

13-Mar.-2025 [REDACTED]
CA\$72.80 | Method:
CONTACTLESS
MASTERCARD

MOBILINQ
CELL PHONE REPAIR AND ACCESSORIES
SALES RECEIPT

F9 - 5000 CANOE PASSWAY, TSAWWASSEN, BC, V4M0B3

Phone No: +1 6725154429

RECEIPT 1420

DATE: 2024-03 [REDACTED]

USER: [REDACTED]

ITEM	QTY	PRICE	TOTAL
PHONE CASE, SCREEN PROTECTOR AND CAMERA LENS	1.00	\$ 65.00	\$ 65.00
		GST 5 %	\$ 3.25
		PST 7 %	\$ 4.55
		TOTAL	\$ 72.80

PAYMENT MODE: CARD

NOTE: NO REFUND ONLY EXCHANGE WITHIN 7 DAYS

THANK YOU, PLEASE COME AGAIN.



February 13, 2025

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Savings
this month

\$10.00

Monthly and other charges (Feb 14 to Mar 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 (Feb 14 to Mar 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

\$0.00

Usage

Free 79:00 (MIN)

Total used 79:00 (MIN)

Long Distance - Domestic Phone

\$0.00

Free 2:00 (MIN)

Total used 2:00 (MIN)

Days with usage in the US

\$0.00

Total used 3 (Day)

Text Msg - Sent

\$0.00

Total used 5 (Msg)

Roaming Txt Msg - Received

\$0.00

Total used 3 (Msg)

Picture Messaging - Pictures

\$0.00

Total used 1 (Pic)

Data Usage

\$0.00

Total used 15,706.100 (MB)

Text Msg - Received

\$0.00

Total used 62 (Msg)



Your TELUS Mobility Bill

December 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

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PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number

[REDACTED]

Bill date

Dec 13, 2024

Total if received by Jan 08, 2025

\$117.60

Payable on receipt

Amount you're paying

\$

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Member Name: Paton, Ian– MLA

Expense Description	Office Cleaning
Vendor	██████████
Amount	(\$75.00)
Explanation	Reimbursement for a cost that should have been covered with central funding originally. A correcting journal entry was made, and hence the credit back to MLA's COA.



Member Name: Paton, Ian– MLA

Expense Description	Monthly Office Window Cleaning
Vendor	Kruger Pacific
Amount	(\$23.10)
Explanation	Reimbursement for a cost that should have been covered with central funding originally. A correcting journal entry was made, and hence the credit back to MLA's COA.



Member Name: Paton, Ian– MLA

Expense Description	Office Cleaning
Vendor	██████████
Amount	(\$75.00)
Explanation	Reimbursement for a cost that should have been covered with central funding originally. A correcting journal entry was made, and hence the credit back to MLA's COA.



Member Name: Paton, Ian– MLA

Expense Description	Monthly Office Window Cleaning
Vendor	Kruger Pacific
Amount	(\$23.10)
Explanation	Reimbursement for a cost that should have been covered with central funding originally. A correcting journal entry was made, and hence the credit back to MLA's COA.



Member Name: Paton, Ian– MLA

Expense Description	Office Cleaning
Vendor	██████████
Amount	(\$75.00)
Explanation	Reimbursement for a cost that should have been covered with central funding originally. A correcting journal entry was made, and hence the credit back to MLA's COA.



Your TELUS Mobility Bill

February 24, 2025



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$137.95

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

Feb 24, 2025

Total if received by Mar 19, 2025

\$137.95

Payable on receipt

Amount you're paying

\$

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Your TELUS Mobility Bill

March 13, 2025



IAN PATON

Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$238.62

New charges

Mobile services \$105.00

GST / HST \$5.25

PST \$7.35

Total new charges \$117.60

Total due.....\$117.60

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PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number

[REDACTED]

Bill date

Mar 13, 2025

Total if received by Apr 08, 2025

\$117.60

Payable on receipt

Amount you're paying

\$

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credit card.

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traitement à une institution
financière. Si possible,
payez la facture en ligne
ou par téléphone à l'aide
d'une carte de crédit.

IAN PATON
3696 88 ST
DELTA BC V4K 3N3

[REDACTED]

March 13, 2025
IAN PATON
Account number: [REDACTED]

Previous charges and payments

Amount due on your last bill (Feb 13)	\$238.62
Payment received Feb 19 - Thank you	-\$238.62

Balance forward from your last bill \$0.00

PAGE 2 of 10

Payment Options

- Online at telus.com/myaccount or in the My TELUS app
- Pre-authorized debit or credit card payments
- Online or in person through your bank or financial institution by selecting 'TELUS Mobility.Mobilite' as payee, allow 3 business days
- By mail with a cheque or money order, with remittance, allow 5 business days

Late Payment Charges

- Bills are due upon receipt. Late payment charges will be applied if payment is not received by the "total if received by date".

TELUS Service Terms

You can find these online at telus.com/serviceterms

Send your payment to:

TELUS
PO BOX 8950 STN TERMINAL
VANCOUVER, BC V6B 3C3



March 13, 2025
IAN PATON
Account number: [REDACTED]



Mobile services

IAN PATON

Charges for [REDACTED]

Go to telus.com/myaccount for device related details

Monthly and other charges (Mar 14 to Apr 13)

Unlimited 200 5G+ - Unlimited	\$105.00
200GB High Speed Data	
5G+ Speed (up to 2Gbps)	
Endless Data - No Data Overages	
Hotspot up to 200GB	
Mexico talk, text & data	
USA talk, text & data	
Unlimited Domestic & Intl Text	
Unlimited calls CAN to MEX	
Unlimited calls MEX to US	
Unlimited calls US to MEX	
Unlimited nationwide & Canada to US	
Total monthly and other charges	\$105.00

Add-ons (Mar 14 to Apr 13)

Easy Roam INTL- PayPerUse Access On	
Easy Roam Mexico - \$0/day	
50GB Connect - Bonus (exp. Feb 13 2033)	Free
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 - Domestic Phone	\$0.00
Free 476:00 (MIN)	
Total used 476:00 (MIN)	
Video Messaging	\$0.00
Total used 1 (video)	
Picture Messaging - Pictures	\$0.00
Total used 4 (Pic)	
Data Usage	\$0.00
Total used 19,205.843 (MB)	
Text Msg - Received	\$0.00
Total used 83 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 4 (Pic)	
Data Usage - Mobile High Speed	\$0.00
Total used 0.001 (MB)	
Text Msg - Sent	\$0.00
Total used 66 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 1,119:00 (MIN)	
Total used 1,119:00 (MIN)	
Total usage charges	\$0.00