

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,880.73</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,880.73</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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
-
-
-

Tim Hortons

Tim Hortons # 105924
6460 Ladner Trunk Road, Delta, BC, V4K 3N3

Take Out
Order #: 321

1 Take 12 Original Blend	\$19.99
1 Take 12 Original Blend	\$19.99
Subtotal:	\$39.98
GST:	\$2.00
Total Tax:	\$2.00
Grand Total:	\$41.98
Visa:	\$41.98
Change Due:	\$0.00
Cashier: SHIFT 1	

GST#: 892452418
03-29-2025 [REDACTED]
Receipt #: 337028703
Order ID: 339759603

Enjoy any French Vanilla, Hot Chocolate,
or Iced Coffee for \$1*
Visit jellins.ca and let us know how we did.

Upon survey completion enter validation code
here: _____

And return this receipt to a participating Tim Hortons
in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

VISA	*****[REDACTED]
Card Entry:TAP_ICC	Sequence:000016
Trans Type:Purchase	\$41.98
Term #:	203
REF #:	00000016
Application Label:	VISA CREDIT
AID #:	A0000000031010
TUR #:	0000000000
TSI #:	0000
Auth #:074181	Approved

Guest Copy
RECEIPT REPRINT

DELTA BAKERY

www.deltabakery.co

4810 Delta St, Delta, BC V4K 2T6
(+1) 604-952-1919

Glazed Donut C\$130.80
Quantity: 60

Subtotal: C\$130.80
Discount: Custom Disc - C\$13.08
ount
Tax: C\$0.00
Total: C\$117.72

3/29/25 [REDACTED]
Order reference Id: 1000-5098

----- TRANSACTION RECORD -----
DELTA ENGLISH BAKERY
4810 DELTA ST
DELTA BC

Purchase
Mar 29, 2025 [REDACTED]
VISA ***** [REDACTED]

Entry: Tap EMV (H)
Ref#: 803-0STW6I5BX0E3SL2
Auth#: 09625I Response: 01-02/
Order: 0fd9e3c4-1c2c-44bc-a9e9-12
a86f985632

Amount \$ 117.72

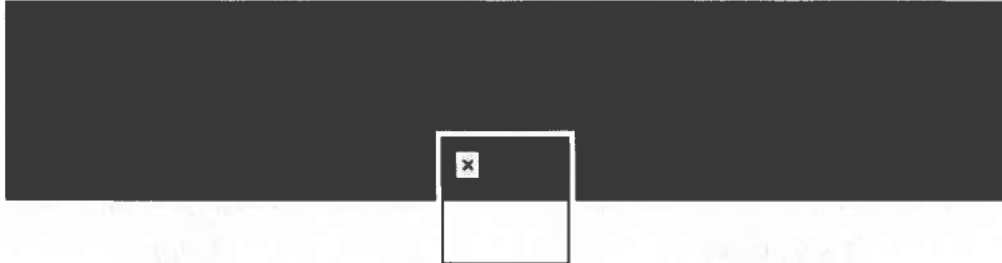
A0000000031010 VISA CREDIT
TVR 0000000000

Approved
FF/DT 20

Important: Retain this copy for
your record

Thank you for your purchase.

From: [REDACTED]
Sent: Ladner Business Association <messenger@messaging.squareup.com>
To: March 26, 2025 [REDACTED]
Subject: You paid an invoice! (#000825)



Ladner Business Association

Invoice Paid

\$200.00

Paid with Visa [REDACTED] on March 26, 2025 at [REDACTED]

2025 LBA Ladner Business Expo

Invoice #000825

March 26, 2025

Customer

[REDACTED]

Ian Paton MLA

[REDACTED]

[Download Invoice PDF](#)

Message

Thank you for participating in our 2025 LBA Ladner Business Expo!

Invoice summary

Rotary
Club of Ladner



Date: April 17, 2025

From: Ian Paton MLA

Amount : \$120 (2 flags)

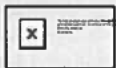
For: Raise a Flag program 2025

Thank you for your payment



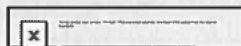
Rotary Club of Ladner

From: Eventbrite <noreply@order.eventbrite.com>
Sent: April 17, 2025 [REDACTED]
To: [REDACTED]
Subject: Order Confirmation for April LBA Member Social

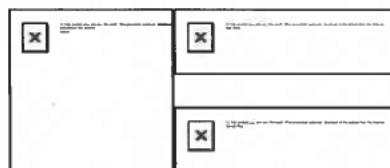


Eventbrite

Your Tickets for April LBA Member Social



[REDACTED],
you've got tickets!



View and save your tickets before the event

[Go to My Tickets](#)

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

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

April LBA Member Social

Questions about this event?


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

Order Summary

Order #12256432103 - 17 April 2025

CA\$20.00 paid by Visa

Appears on your card statement as EB *April LBA Member S

	1 x LBA Member Social Ticket	\$20.00
		20.00 CAD

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

Refund Policy: No Refunds. [Learn More](#)

Contact the organizer for any questions related to this purchase.

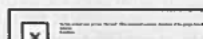
This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

Ticket Information

Ticket #1: LBA Member Social Ticket - 20.00 CAD




[View ticket information](#)



Delta Hospital and Community Health Foundation

5800 Mountain View Blvd
Delta, BC, V4K 3V6



2025 Delta Health Classic Golf

Sold To:

Ian Paton
4805 Delta St
Delta, BC, V4K 2T7

Payment Method

Mastercard **** * 0000 0000 0000 0000

Description	Subtotal
Golfer Registration (incl. Dinner Ticket)	\$425.00
Subtotal	\$425.00
Total	CA\$425.00

Checkout ID: checkout_AUcJSC3bPSK

Purchase Date: Wednesday, April 16th 2025, 9:27:20 AM PDT

This is not a charitable tax receipt and should not be used for tax deduction purchases. This is an itemized receipt for your purchase.

If you have any questions please contact events@dhchfoundation.ca.

GST/HST #: 123456789



Invoice



Customer No.	Date	Ticket #
██████████	April 24, 2025	T1-161590

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
(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	1293	CHOCOLATE MILK DOME	3.81	EACH	3.81	
1	1-100267	Clip Spirit bear	3.20	EACH	3.20	
1	1332	COASTER MURALS	8.57	EACH	8.57	
1	1-100283	Cranberry Pepper Jelly	8.38	EACH	8.38	
1	1-100281	Dark Choco Sea Salt popcorn	4.57	EACH	4.57	
1	1-100211	Sequoia Candle	11.60	EACH	11.60	
1	1-100099	Parliamentary Toffee Bark	11.60	EACH	11.60	

Subtotal: 51.73
GST: 2.36
PST: 1.64
Total: 55.73

Tender:

A/R Charge 55.73
Net tender: 55.73

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

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



INVOICE 16914 PO NUMBER 2025-05-01

BILL TO MESSAGE

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

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	115th DCC Annual General Meeting [REDACTED] - Members - Lunch - Member	75.00	75.00
SUBTOTAL			75.00
SALES TAX			3.75
SHIPPING & HANDLING			0.00
TOTAL			78.75
PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED			(0.00)
TOTAL DUE BY 2025-05-01			78.75

Thank you for your business!

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
78.75	0.00	0.00	0.00	78.75

[Submit payment online here](#)

Delta Firefighters Charitable Society

Delta Firefighters Charitable Society 11375 84 Avenue
Delta, BC, V4C 2L9



Mayor's Charity Ball

Sold To: MLA Ian Patons Office

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

Payment Method

American Express **** * [REDACTED]

Description	Subtotal
MCB Single Ticket	\$350.00
<hr/>	
Subtotal	\$350.00
Total	CA\$350.00

Checkout ID: checkout_acFr9r9eNBI

Purchase Date: Thursday, April 10th 2025, 12:32:38 PM PDT

This is not a charitable tax receipt and should not be used for tax deduction purchases. This is an itemized receipt for your purchase.

If you have any questions please contact 50.50@deltafirefighters.com.



Your payment is confirmed!

DETAILS

🕒 Saturday, June 21, 2025 at 6:00 PM - 10:00 PM PDT

Add to [Google](#) • [Outlook](#)

🌐 4680 Clarence Taylor Crescent
Delta BC V4K 3X3

SUMMARY

50th Anniversary Celebration	CA\$30.00
------------------------------	-----------

Subtotal	CA\$30.00
----------	-----------

Order Total	CA\$30.00
--------------------	------------------

VISA ending in [REDACTED]





Delta Chamber of Commerce

Receipt #17046

2025-05-29

Bill To Ian Paton, MLA Delta-South

Quantity	Description	Unit Price	Total
1	New Member Welcome + Networking Breakfast - Ian Paton - Members and Guests - Lunch & Learn	\$25.00	\$25.00
1	New Member Welcome + Networking Breakfast - [REDACTED] - Members and Guests - Lunch & Learn	\$25.00	\$25.00
SUBTOTAL			\$50.00
SALES TAX			\$2.50
SHIPPING & HANDLING			\$0.00
TOTAL			\$52.50
2025-05-29 - Payment: Credit card			\$52.50
TOTAL DUE BY 2025-05-29			\$0.00



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

Invoice #202

Issue date
Jun 17, 2025

Invoice #202

Customer

Ian Paton
[REDACTED]

Invoice Details

PDF created June 18, 2025
\$525.00
Service date July 10, 2025

Payment

Due June 24, 2025
\$525.00

Items	Quantity	Price	Amount
Ian Paton Free Ice Cream Day deposit <i>July 10 event outside MLA Paton's Office from 1-3 - \$5 kids scoops in crunchy cones. Tally to be kept on site. Remainder to be sent after event</i>	1	\$500.00	\$500.00

Subtotal	\$500.00
GST	\$25.00

Total Due **\$525.00**

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.

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

Cashier: Employee

Transaction 000068305366

Total **\$100.00**

DEBIT CARD SALE \$100.00

INTERAC [REDACTED]

Retain this copy for statement
validation

Account: Default

03-Jun.-2025 [REDACTED]

\$100.00 | Method: CONTACTLESS

Interac XXXXXXXXXXXX [REDACTED]

Reference ID: 000068305366

Auth ID: 243369

MID: *****3883

AID:

A00000027710100100000001

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION





Delta Chamber of Commerce

Receipt #17149

2025-06-16

Bill To Ian Paton, MLA Delta-South

Quantity	Description	Unit Price	Total
1	Women in the Park Sunset Social: Women in Leadership - [REDACTED] - Member Ticket - After 5 Registration	\$25.00	\$25.00
1	Women in the Park Sunset Social: Women in Leadership - [REDACTED] - Member Ticket - After 5 Registration	\$25.00	\$25.00
SUBTOTAL			\$50.00
SALES TAX			\$2.50
SHIPPING & HANDLING			\$0.00
TOTAL			\$52.50
2025-06-16 - Payment: Credit card			\$52.50
TOTAL DUE BY 2025-06-16			\$0.00

Winning Trophies.com

1346 56th Street,
Delta, BC V4L 2A4
Tel: (604) 943-3983
Fax: (604) 943-3103

INVOICE

Invoice No.: 8871
Date: 06/13/2025
Ship Date:
Page: 1
PO#:

Sold to:

IAN Paton, MLA Delta South

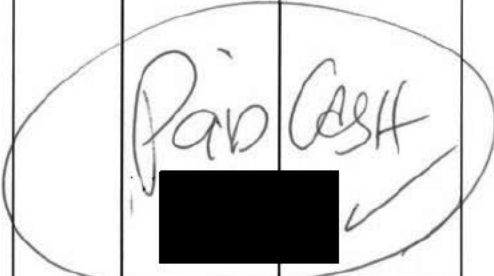
4805 Delta Street
Delta, BC V4K 2T7

Ship to:

IAN Paton, MLA Delta South

4805 Delta Street
Delta, BC V4K 2T7
604-940-7930

Business No.: #139071542RT0001

Quantity	Unit	Description	Tax	Unit Price	Amount
1	Each	Glass Award style GL10117B 8.25" with engraving Outstanding Service Award.	G2	65.00	65.00
		Subtotal:			65.00
		G2 - GST 5% , PST 7%			
		GST			3.25
		PST			4.55
Winning Trophies.com GST: #13907-1542RT0001 Winning Trophies.com PST: #1008-6001					
Shipped By: Tracking Number:			Total Amount		72.80
Terms: Net 15. Due 06/28/2025.					
Comment: Net 15 Days. 2.5% Fee on CC Payments over \$1000.00. Make Cheques Payable to Winning Trophies.com					
Sold By:					



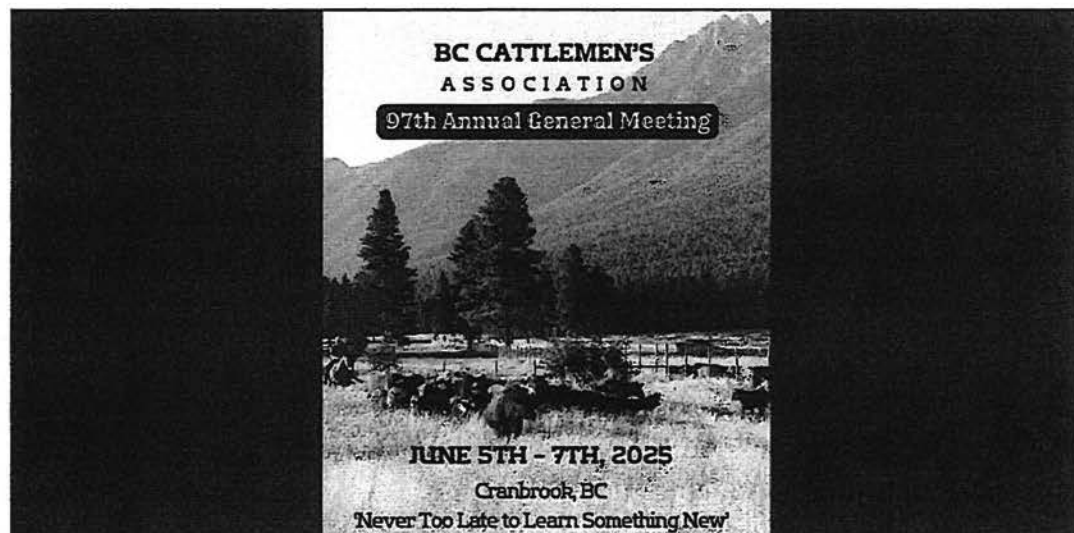
View and save your tickets before the event

Go to My Tickets

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

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

BC Cattlemen's 97th Annual General Meeting & Conference



1 x Ticket

Order total: 288.75 CAD



Thursday, June 5, 2025 at 5:00 PM - Saturday, June 7, 2025 at 1:00 AM (MT)

[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)



Cranbrook Curling Centre

1777 2 Street North

Cranbrook, BC V1C 3G9

Canada

[View on map](#)

Questions about this event?

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

Order Summary

Order #12070685173 - March 25, 2025

CA\$288.75 paid by MasterCard

Appears on your card statement as EB *BC Cattlemens 97th

Ian Paton	1 x Single Ticket - Early Bird	CA\$275.00
GST		13.75 CAD

288.75 CAD

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

[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.

2025 LBA Summer BBQ



2025 LBA Summer BBQ Ticket \$70.00

Emma Lea Farms, 2727 Westham Island Road, Delta, BC V4K 3N2, Canada

Tuesday, 8 July 2025 from 5:30 PM to 9:00 PM (PDT)

Eventbrite Completed

Order Information

Name

Order #12655501003. Ordered by [REDACTED] on 12 June 2025 2:57 PM



1265550100320710915973001

$\$70 \times 5 = \350.00

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

2025 LBA Summer BBQ



2025 LBA Summer BBQ Ticket \$70.00

Emma Lea Farms, 2727 Westham Island Road, Delta, BC V4K 3N2, Canada

Tuesday, 8 July 2025 from 5:30 PM to 9:00 PM (PDT)

Eventbrite Completed

Order Information

Name

Order #12655501003. Ordered by [REDACTED] on 12 June 2025 2:57 PM



1265550100320710915983001

Do you organize events?

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

2025 LBA Summer BBQ



2025 LBA Summer BBQ Ticket \$70.00

Emma Lea Farms, 2727 Westham Island Road, Delta, BC V4K 3N2, Canada

Tuesday, 8 July 2025 from 5:30 PM to 9:00 PM (PDT)

Eventbrite Completed

Order Information

Name

Order #12655501003. Ordered by [REDACTED] on 12 June 2025 2:57 PM

[REDACTED] **



1265550100320710915993001

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

2025 LBA Summer BBQ



2025 LBA Summer BBQ Ticket \$70.00

Emma Lea Farms, 2727 Westham Island Road, Delta, BC V4K 3N2, Canada

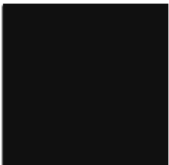
Tuesday, 8 July 2025 from 5:30 PM to 9:00 PM (PDT)

Eventbrite Completed

Order Information

Name

Order #12655501003. Ordered by [redacted] on 12 June 2025 2:57 PM



1265550100320710916003001

Do you organize events?

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

2025 LBA Summer BBQ



2025 LBA Summer BBQ Ticket \$70.00

Emma Lea Farms, 2727 Westham Island Road, Delta, BC V4K 3N2, Canada

Tuesday, 8 July 2025 from 5:30 PM to 9:00 PM (PDT)

Eventbrite Completed

Order Information

Name

Order #12655501003. Ordered by [REDACTED] on 12 June 2025 2:57 PM



1265550100320710916013001

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$8,763.48</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,763.48</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 2025

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

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



Campaign No: 482092
Campaign: Sponsored Content
PO Number:

Invoice No: GMD512463
Invoice Date: 3/31/2025
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	2,342.90
Adjustments	-1,194.90
Gross Amount	1,148.00
Agency	0.00
Net Amount	1,148.00
Invoice Tax Amount: GST Collected (Fed Tax)	57.40
Pre-Paid Amount	0.00
Payment Amount Due	\$ 1,205.40
Payment Due Date	4/30/2025

Digital Services Lines

Product Name	Date	P.O. Number	Service Name	Qty	Rate	Adjusted Rate	Amount
DEL - Sponsored Content (LOD)	3/27/2025		Premium Sponsored Content - Rural Market	---	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 (GMD)	Mar 27, 2025		1/2 Page Vertical - D2	Sponsored Content Print Ad	GLC 58cm - 1/2 Page Vertical (3C x 10.25) - D2 (4.854x10.25)	---	1,194.90	0.00	0.00
--- ADJUSTMENT ---								Manual Adjustment	-1,194.90
TEARSHEET URL:	http://pdf.glaciermedia.ca/LODDEL100/2025/20250327/LODDEL100-ZZZZNE-20250327-A009.pdf								

Invoice No.	Invoice Date	Amount
GMD512463	3/31/2025	1,205.40





Campaign No: 485801
Campaign: Easter Ad
PO Number:

Invoice No: GMD521003
Invoice Date: 4/23/2025
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.

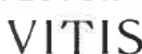
Payment Due

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	5/23/2025

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Delta Optimist (GMD)	Apr 17, 2025		1/4 Page Vertical - F2	Easter 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/LODDEL100/2025/20250417/LODDEL100-ZZZZNE-20250417-A006.pdf									

Invoice No.	Invoice Date	Amount
GMD521003	4/23/2025	478.49



Campaign No: 487420
 Campaign: Volunteer Week
 PO Number:

Invoice No: GMD527964
 Invoice Date: 5/7/2025
 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	-311.05
Gross Amount	425.00
Agency	0.00
Net Amount	425.00
Invoice Tax Amount: GST Collected (Fed Tax)	21.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 446.25
Payment Due Date	6/6/2025

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Delta Optimist (GMD)	May 01, 2025		1/4 Page Vertical - F2	Volunteer Week	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	—	736.05	425.00	425.00
— ADJUSTMENT —									Manual Adjustment -311.05
TEARSHEET URL: http://pdf.glaciermedia.ca/LODDEL100/2025/20250501/LODDEL100-ZZZZNE-20250501-A022.pdf									

Invoice No.	Invoice Date	Amount
GMD527964	5/7/2025	446.25



Campaign No: 489021
 Campaign: Mental Health Week
 PO Number:

Invoice No: GMD529419
 Invoice Date: 5/14/2025
 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	-321.05
Gross Amount	415.00
Agency	0.00
Net Amount	415.00
Invoice Tax Amount: GST Collected (Fed Tax)	20.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 435.75
Payment Due Date	6/13/2025

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Delta Optimist (GMD)	May 08, 2025		1/4 Page Vertical - F2	Mental Health Week	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	—	736.05	415.00	415.00
--- ADJUSTMENT ---									Manual Adjustment -321.05
TEARSHEET URL: http://pdf.glaciermedia.ca/LODDEL100/2025/20250508/LODDEL100-ZZZNE-20250508-A032.pdf									

Invoice No.	Invoice Date	Amount
GMD529419	5/14/2025	435.75



Campaign No: 489271
 Campaign: Mother's Day
 PO Number:

Invoice No: GMD529420
 Invoice Date: 5/14/2025
 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	6/13/2025

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Delta Optimist (GMD)	May 08, 2025		1/4 Page Vertical - F2	Mother's Day	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/LODDEL100/2025/20250508/LODDEL100-ZZZZNE-20250508-A010.pdf									

Invoice No.	Invoice Date	Amount
GMD529420	5/14/2025	478.49



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

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

Invoice No.	Invoice Date	Order ID / Reference No.	Shipped Via
101073824	09-May-2025	ONNG1XG-38B94-9L8/ 53099175	PUROLATOR GROUND
Customer No.	Payment Terms	Customer P.O. No.	Salesperson
	ON RECEIPT		

Quantity	Description	Unit Price	Amount
300	MINERAL SOFT TOUCH DIAMOND STYLUS PEN WITH ROSE GOLD TRIM	1.54	462.00
1	LOGO CHARGE	15.00	15.00
1	SETUP CHARGE	25.00	25.00
1	SHIPPING AND HANDLING CHARGE	49.95	49.95

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

Subtotal	C\$	551.95
Tax	C\$	27.60
Prepaid	C\$	0.00
TOTAL DUE	C\$	579.55

Please detach and return lower portion with your payment.



Customer No.	Invoice Date	Invoice No.	AMOUNT DUE
	09-May-2025	101073824	C\$ 579.55

Form of Payment *Please do not send cash.*

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



Scan QR Code to pay



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

Please write your customer number on the check or money order

From:

Sent:

To:

Subject:

Canva <no-reply@account.canva.com>

May 6, 2025

Your Canva invoice



Your invoice

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

INVOICE

04508-91910077

DATE OF ISSUE

May 6, 2025

BRAND ID

BILLED TO

Card (Visa -)

Details

ITEM	AMOUNT
Subscription charges	CA\$150.00
Charged:	CA\$150.00

View details

View all invoices

Did you know?



SURE COPY LADNER PRINT CENTRE
RECEIPT

Date: May 30.25

Name: PATON

Phone #: _____

Black & White _____

Colour _____

Oversized 100 BOLD 320

Printing 11x17 X 2

Laminating _____

Other _____

Setup _____

Notes:

Subtotal 320

PST (7%) _____

GST (5%) _____

604.940.0714

info@surecopyladner.com

#112 - 4857 Elliott St, Delta, BC V4K 2X7

GST #874461817

Total 358.40

SURE
LADNER COPY CENTRE
#112-4857 ELLIOTT ST.

#200337 05/30/2025 [REDACTED]
01 CLERK01 000000

COPY

1@ 320.00 T₁₂ \$320.00
PRINTING
MDSE ST \$320.00
PST \$22.40
GST \$16.00

ITEMS 1Q
CREDIT C \$358.40

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

Sure Ladner Copy Centre
112-4857 Elliott Street
DELTA, BC V4K2X7
6049400714

SALE

MID: 6457616

TID: 002

Batch #: 150001

05/30/25

APPR CODE: 822228

AMEX

***** [REDACTED]

REF#: 00000020

RRN: 00000020

Chip

/

AMOUNT \$358.40

APPROVED

AMERICAN EXPRESS

AID: A000000025010801

TVR: 00 00 00 80 00

TS: F8 00

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

Campaign No: 491131
 Campaign: Ladner May Days
 PO Number:

Invoice No: GMD531980
 Invoice Date: 5/28/2025
 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	-321.05
Gross Amount	415.00
Agency	0.00
Net Amount	415.00
Invoice Tax Amount: GST Collected (Fed Tax)	20.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 435.75
Payment Due Date	6/27/2025

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Delta Optimist (GMD)	May 22, 2025		1/4 Page Vertical - F2	Ladner May Days	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4,854x5)	---	736.05	415.00	415.00
--- ADJUSTMENT ---									Manual Adjustment -321.05
TEARSHEET URL: http://pdf.glaciermedia.ca/LODDEL100/2025/20250522/LODDEL100-ZZZZNE-20250522-A032.pdf									

Invoice No.	Invoice Date	Amount
GMD531980	5/28/2025	435.75



Campaign No: 492103
Campaign: Senior's Week
PO Number:

Invoice No: GMD534405
Invoice Date: 5/30/2025
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	-316.05
Gross Amount	420.00
Agency	0.00
Net Amount	420.00
Invoice Tax Amount: GST Collected (Fed Tax)	21.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 441.00
Payment Due Date	6/29/2025

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Delta Optimist (GMD)	May 29, 2025		1/4 Page Vertical - F2	Senior's Week	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	—	736.05	420.00	420.00
--- ADJUSTMENT ---								Manual Adjustment	-316.05
TEARSHEET URL: http://pdf.glaciermedia.ca/LODDEL100/2025/20250529/LODDEL100-ZZZZNE-20250529-A030.pdf									

Invoice No.	Invoice Date	Amount
GMD534405	5/30/2025	441.00



Campaign No: 492323
 Campaign: Sponsored Content
 PO Number:

Invoice No: GMD534406
 Invoice Date: 5/30/2025
 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	2,342.90
Adjustments	-1,194.90
Gross Amount	1,148.00
Agency	0.00
Net Amount	1,148.00
Invoice Tax Amount: GST Collected (Fed Tax)	57.40
Pre-Paid Amount	0.00
Payment Amount Due	\$ 1,205.40
Payment Due Date	6/29/2025

Digital Services Lines

Product Name	Date	P.O. Number	Service Name	Qty	Rate	Adjusted Rate	Amount
DEL - Sponsored Content (LOD)	5/29/2025		Premium Sponsored Content - Rural Market	—	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 (GMD)	May 29, 2025		1/2 Page Vertical - D2	Sponsored Content Print Ad	GLC 58cm - 1/2 Page Vertical (3C x 10.25) - D2 (4.854x10.25)	—	1,194.90	0.00	0.00
— ADJUSTMENT —								Manual Adjustment	-46.90
— ADJUSTMENT —								Custom Rate Override	-1,148.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LODDEL100/2025/20250529/LODDEL100-ZZZZNE-20250529-A009.pdf								

Invoice No.	Invoice Date	Amount
GMD534406	5/30/2025	1,205.40

Invoice

DP 001

BILL TO:

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

Description	Detail	Total
ASL Interpretation	Delta Pride Picnic August 17, 2025	\$450

Delta Pride Society
4349 49th Street
Delta, BC
V4K 2S8



THANK YOU



Campaign No: 494519

Campaign: Graduation Ad

PO Number:

Invoice No: GMD539980

Invoice Date: 6/19/2025

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	-316.05
Gross Amount	420.00
Agency	0.00
Net Amount	420.00
Invoice Tax Amount: GST Collected (Fed Tax)	21.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 441.00
Payment Due Date	7/19/2025

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Delta Optimist (GMD)	Jun 12, 2025		1/4 Page Vertical - F2	Graduation Ad	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	—	736.05	420.00	420.00
--- ADJUSTMENT ---								Manual Adjustment	-316.05
TEARSHEET URL: http://pdf.glaciermedia.ca/LODDEL100/2025/20250612/LODDEL100-ZZZZNE-20250612-A014.pdf									

Invoice No.	Invoice Date	Amount
GMD539980	6/19/2025	441.00





#4 – 10145 Dallas Drive, Kamloops, BC V2C 6T4
Telephone (250) 573-3611 Fax (250) 573-5155

Ian Paton MLA
4805 Delta St.
Delta, BC
V4K 2T7

June 2025

Re: **BEEF in BC Magazine Subscription Renewal**

Thank you for your support and interest in the BC cattle industry. Our records show that your subscription to BEEF in BC is coming up for renewal. We hope you have enjoyed our magazine this year and wish to continue to receive our publication. As you already know, BEEF in BC is a great way to keep informed on current issues and topics of interest within the cattle industry.

If you wish to continue your subscription, please complete the below Subscription Renewal form and return with payment. Credit card payments can be made by phoning 1-877-688-2333.

Best Regards,



BEEF IN BC Subscription Renewal

I wish to continue my subscription: ☒ **Yes**
Canada: One year- \$24.00 (\$22.86 + \$1.14 GST)
United States: One year- \$36.00

Enclosed is my payment of: \$ 24.00

Please make cheque payable to: Beef in BC Magazine.

Credit card payments can be made by calling
toll free 1-877-688-2333 (Mon-Fri, 8:30am-4pm)

Ian Paton MLA
4805 Delta St.
Delta, BC
V4K 2T7

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

Please indicate any changes to your address below



4680 Clarence Taylor Cres
Delta, BC V4K 3X3
604-943-0460
registration@deltagymnastics.com

INVOICE

Date: June 6th, 2025

Invoice Recipient: MLA Ian Paton
Delta South Constituency Office

4805 Delta Street Delta, BC V4K 2T7

RE: MLA Advertising at Delta Gymnastics Society

Invoice # 23512

Quantity	Description	Unit Price	Amount
1	MLA Advertising at Delta Gymnastics Society	\$500.00	\$500.00
Subtotal:			\$500.00
Total Due:			\$500.00

Your immediate attention to this is requested.

PAYMENT DUE ON RECEIPT

Make all cheques payable to DELTA GYMNASTICS SOCIETY

If you have any questions concerning this invoice, call [REDACTED]

Email: admin@deltagymnastics.com

Delta Gymnastics Society - "Where Kids are First"

www.deltagymnastics.com



36 DALE ROAD
ENDERBY, BC V0E 1V4
office@countrylifeinbc.com
604/328-3814

INVOICE

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

Invoice No.: 16010
Date: Jun 01, 2025
IO #

Business No.: 86878 7375

Description	Tax	Amount
JUNE 2025 ADVERTISING		
4 COLUMNS X 11.25" - PG 18	G	1,800.00
LESS 40%	G	-720.00
G - GST 5%		
GST		54.00

Terms: Net 30. Due Jul 01, 2025.

You can now pay your invoice securely online:
www.countrylifeinbc.com/subscribe - PAY BILLS

Total Amount 1,134.00

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$521.26</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$521.26</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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)
-
-
-
-

Order Invoice for order# 42908639

1 message

Staples.ca Customer Service <No-Reply> <order@staples.ca>

Fri, May 9, 2025 at [REDACTED]

To: [REDACTED]



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

Thank you for your purchase!

Order Number: 42908639

Order Date: May 09, 2025

Hi [REDACTED]

This is to confirm that the item(s) below on order **42908639** have been picked up at:

PickInStore, 4949 Canoe Pass Way, Unit 336

Tsawwassen, BC

V4M0B2

PRODUCT	QUANTITY
Post-it Super Sticky Notes - 4" x 6" - Supernova N	2
SKU: 2215561	
Hilroy 1-Subject Notebook - 10-1/2" x 8" - 80 Page	1
SKU: 14000	
BIC Round Stic Extra Value Ballpoint Stick Pens -	1
SKU: 15083	

Order Invoice

This is your invoice for a shipment on order **42908639**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

PickinStore
Tsawwassen, BC
V4M0B2

BILLING ADDRESS

[REDACTED]

METHOD OF PAYMENT

Visa [REDACTED]

ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Post-it Super Sticky Notes - 4" x 6" - Supernova N 2215561	2	\$11.99	\$23.98
Hilroy 1-Subject Notebook - 10-1/2" x 8" - 80 Page 14000	1	\$1.79	\$1.79
BIC Round Stic Extra Value Ballpoint Stick Pens - 15083	1	\$1.14	\$1.14

GST/HST# 126152586

SUBTOTAL	\$26.91
SHIPPING	\$0.00
GST	\$1.35
PST	\$1.88
TOTAL	\$30.14

DELTA HOSPITAL
AUXILARY THRIFT SHOP

NO REFUND
NO EXCHANGE

DATE 05/09/2025 FRI TIME

HOUSEWARES	\$2.00
PST	\$0.14
TOTAL	\$2.14
DEBIT	\$2.14
185870	00000

----- TRANSACTION RECORD -----
DELTA HOSPITAL THRIFT SHOP
4816 DELTA ST.
DELTA BC

Purchase

May 09, 2025

INTERAC

FLASH DEFAULT

TID: *****214

Sequence: 001 998

Auth#: 181635

Batch: 001

Entry: Tap EMV (H)

Response: 00-001

Amount

\$ 2.14

Total

\$ 2.14

A00000027710100100000001 Interac
TVR 8080008000

Approved

Cardholder copy

Jarry's Market

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

save-on-foods #936
Ladner
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R 21453583

Dairyland Creamo 3.49
Sub Total \$3.49

BALANCE DUE \$3.49
Debit \$3.49
[] XXXXXXXXXXXX

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

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 3.49

CARD NUMBER: *****
DATE/TIME: 05/23/2025
REFERENCE #: 0010312693 H
TERM: 66347657
AUTHOR.# : 395540

Interac

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned 3 points

Lane: 002 Cashier: 102
Date: 05/16/2025 Time:
Transaction: 10414990140

** Dairy **
DAIRYLAND 10PCT ORGAN \$3.79 D

Sub-Total: \$3.79
Total Amount: \$3.79
DEBIT \$3.79
Total Tendered: \$3.79

Items Sold: 1

Thank You for Shopping
Jarry's Market

Locally Owned
Since 1986

Open 7 Days Per Week
6am to 6pm

Payment Record

Terminal:
Ref #: 104149901400
Lane: 002 Cashier: 102
Date: 2025/05/16 Time:

TransType	PURCHASE
CardType	Interac
Card#	XXXXXXXXXXXX
Account	Default
EntryMode	PROXIMITY
AID	A0000002771010
TVR	8000008000

Amount: 3.79

Total: CAD\$ 3.79

Balance:

ACI/ISO: 001 /00
Sequence #: 815001001033

APPROVED 315700

CUSTOMER COPY

DUNBAR LUMBER LADNER

4989 BRIDGE ST
DELTA, BC V4K 2K3
6042240434

WWW.DUNBARLUMBER.COM

Cashier: Employee

Transaction **1211882**

Total **CA\$12.86**
DEBIT CARD SALE **CA\$12.86**
INTERAC [REDACTED]

Retain this copy for statement
validation

Account: Default
29-May-2025 [REDACTED]
CA\$12.86 | Method:
CONTACTLESS
Interac XXXXXXXXXXXX [REDACTED]
Reference ID: 514900901087
Auth ID: 393430
MID: *****7135
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

DUNBAR LUMBER SUPPLY
5190 LADNER TRUNK ROAD
LADNER, BC V4K 1W3
604-946-1410

CASH

58341N [REDACTED] 05/29/2025 [REDACTED]
576095 GORILLA GLUE 20Z
1 @11.490 EACH N 11.49 GP
SUBTOTAL \$11.49
TAX GST \$0.57
TAX PST \$0.80
TAX ENV \$0.00
TOTAL \$12.86
TENDERED \$12.86
CHANGE \$0.00

// DBC \\\

* THANK YOU FOR SHOPPING *
* AT DUNBAR LUMBER *
* GST R122143522 *

STAPLES CANADA
Tsawwassen
Unit 336-4949 Canoe Pass Way
Tsawwassen, BC V4M0B2
604-940-3979

SALE 00013 003 013 32412
0459 06/05/25

2055032

1 *BLK/WHITE PT320
12502678946 27.99B
Staples Coupon No.: 69192
SubTotal -5.00
GST 5.00% 22.99
PST 7.00% 1.15
1.61
Total 25.75

TRANSACTION RECORD

***** Purchase 25.75
Interac H FLASH DEFAULT
Authorization Number 160241
0010015060 32412 66278992
06/05/25
00/001 APPROVED - THANK YOU
Interac A00000027710100100000001
8080008000

*** CARDHOLDER COPY ***

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

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. 126152586

STAPLES CANADA
Tsawwassen
Unit 336-4949 Canoe Pass Way
Tsawwassen, BC V4M0B2
604-940-3979

SALE 00011 001 011 49311
0459 06/05/25

2058710

1 RDY TAB HANGING AS
78787425927 47.99B
1 BROTHER TAPE TZ
12502627814 37.99B
Staples Coupon No.: 69197
SubTotal -5.00
GST 5.00% 80.98
PST 7.00% 4.05
5.67
Total 90.70

TRANSACTION RECORD

***** Purchase 90.70
Interac H FLASH DEFAULT
Authorization Number 159203
0010010900 49311 66278990
06/05/25
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000

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studio.staples.ca

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IMPORTANT
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GST No. 126152586



Thanks for your order!

Order Number: **43199356**

Order Placed: **June 5, 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

[redacted]
4805 Delta St.
Delta BC, V4K 2T7
(604) 940-7930


Payment Method

VISA ** [redacted]
Expires 10/28

 **Delivery: 1 Item**

Shipping Address

[redacted]
4805 Delta St.
Delta BC, V4K 2T7
(604) 940-7930

Product Description		Quantity	Unit Price	Total
	Azar Displays 4-Tier 4-Pocket Trifold Brochure Holder, 2 Pack (252388)	1	\$37.99	\$37.99
	Item: 2717501			
	Estimated Delivery: June 19 - 25, 2025			
Subtotal: 1 Item				\$37.99
Shipping Fee				\$0.00
GST 5%				\$1.90
PST 7%				\$2.66
Total				\$42.55



Welcome to IKEA Richmond
3320 Jacombs Road, Richmond, BC V6V 1Z6
Mon-Fri 10a-9p Sat 10a-8p Sun 10a-7p
1-866-866-4532

20529095
Bargain HORNAL throw 8.99 GP
Label ID: 000000830173864
Article 70466811
FEJKA art potd plnt 21801
3 * 4.99 14.97 GP
Article 70454813
FORENLIG plnt pot 9 15346
5 * 1.99 9.95 GP
Article 20523239 23183
KLYNNON plnt pot 9 h 6.99 GP
Article 30433945
FEJKA art potd plnt 16840
3 * 6.99 20.97 GP
Article 00478351
SESAMFRON plnt pot 9 50062
2 * 4.99 9.98 GP
Article 60593225
FEJKA art potd plnt 23386
2 * 7.99 15.98 GP
Article 00533588
SOJABONA plnt pot 12 12919
2 * 3.99 7.98 GP
Article 40349531
FEJKA art potd plnt 16840
3 * 4.99 14.97 GP
Article 90300358
FISKBO frm 13x18 bla 14743
3 * 2.99 8.97 GP
Article 90155870 19486
FRIDFULL plnt pot 12 8.99 GP
Article 60383519
LACK wll shlf 14729
6 * 19.99 119.94 GP

Net total 248.68
Tax:
GST 5.00 % 12.43
PST 7.00 % 17.41

Total 278.52
Total items: 32
EFT VISA 278.52 CAD

Jarry's Market

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

Lane: 002 Cashier: 102
Date: 06/23/2025 Time:
Transaction: 10415011012

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

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

CASH \$5.00
Total Tendered: \$5.00

Change: \$1.70

Items Sold: 1

Thank You for Shopping
Jarry's Market

Locally Owned
Since 1986

Open 7 Days Per Week
6am to 6pm

151CAGWIKLwqx9T9UmK6jBGXhtb6

TRANSACTION RECORD
IKEA RICHMOND #003
1-866-866-4532
3320 JACOMBS RD
RICHMOND BC V6V 1Z6

TYPE: PURCHASE
ACCT: VISA \$ 278.52
CARD NUMBER: *****
DATE/TIME: 20 Jun 2025
REFERENCE #: ****8283 0010019590 C
AUTH #: 031549
INVOICE #: 0050058
CAGWIKLwqx9T9UmK6jBGXhtb6
V
SCOTIABANK VISA



Culligan Water
2153 192nd Street; Unit 4
Surrey, BC V3Z 3X2
(604)283-9140
Surrcustserv@culliganwater.ca

Tax# 870494739 RT0001

INVOICE 79991TO

Invoice Date: 06/09/2025
Shipped: 06/09/2025
PO No:
Customer No:
Due Date: 07/09/2025
Sub-total: \$27.75
Tax: \$0.28
Balance: \$28.03

Billing Address:

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

Location Address:

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

Comments:

R-5956582

Service Date	Description	Comments	Reference	Qty	Price	Amount
#1: The Delta South Constituency Off 4805 Delta St Ladner, BC V4K 2T7						
06/09/25	Fuel Surcharge		D-79991	1	5.50	5.50
06/09/25	18L RO Delivered		D-79991	3	10.75	32.25
06/09/25	Bottle Deposit	Dp: 3 Rt:4	D-79991	-1	10.00	-10.00
06/09/25	GST				0.28	0.28

RETURN THIS PORTION WITH PAYMENT



Culligan Water
2153 192nd Street; Unit 4
Surrey, BC V3Z 3X2
(604)283-9140
Surrcustserv@culliganwater.ca

Tax# 870494739 RT0001

INVOICE NUMBER

79991TO

ACCOUNT NUMBER

5147036

DUE DATE

07/09/2025

AMOUNT DUE

\$28.03

AMOUNT PAID

Remit Payment to:

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

Culligan Water
2153 192 Street; Unit 4
Surrey, BC V3Z 3X2

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Paton, Ian

Expense Category: **Travel**

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

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$917.24</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$917.24</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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

March 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 12

For payment options, see page 2.

TELUS Mobility



Your account number

[REDACTED]

Bill date

Mar 24, 2025

Total if received by Apr 21, 2025

\$137.95

Payable on receipt

Amount you're paying

\$

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Your TELUS Mobility Bill

April 13, 2025



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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GST/HST# 100652692 QST# 1002928058

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PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number

[REDACTED]

Bill date

Apr 13, 2025

Total if received by May 08, 2025

\$117.60

Payable on receipt

Amount you're paying

\$

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d'une carte de crédit.

IAN PATON

[REDACTED]

[REDACTED]



Your TELUS Mobility Bill

April 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 \$127.86
GST / HST \$5.44
PST \$7.61

Total new charges \$140.91

Total due.....\$140.91

Additional charges/credits at-a-glance

Monthly credit (before tax)* -\$8.93

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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

Apr 24, 2025

Total if received by May 20, 2025

\$140.91

Payable on receipt

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Amount you're paying

\$



Your TELUS Mobility Bill

May 13, 2025



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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Your bill is increasing

Please refer to the end of the bill messages for changes to your monthly billing.

GST/HST# 100652692 QST# 1002928058

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PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number	Bill date	Total if received by Jun 09, 2025
[REDACTED]	May 13, 2025	\$117.60

Payable on receipt

Amount you're paying

\$

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IAN PATON

[REDACTED]

[REDACTED]



Your TELUS Mobility Bill

May 24, 2025



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$140.91

New charges

Mobile services \$127.23
GST / HST \$5.40
PST \$7.56

Total new charges \$140.19

Total due.....\$140.19

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

[REDACTED]

Bill date

May 24, 2025

Total if received by Jun 19, 2025

\$140.19

Payable on receipt

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Amount you're paying

\$



May 13, 2025

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

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

Monthly and other charges (May 14 to Jun 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

Add-ons (May 14 to Jun 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 44:00 (MIN)	
Total used 44:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 8:00 (MIN)	
Total used 8:00 (MIN)	
Days with usage in the US	\$0.00
Total used 3 (Day)	
Text Msg - Sent	\$0.00
Total used 14 (Msg)	
Data Usage - Mobile High Speed	\$0.00
Total used 54.579 (MB)	
Picture Messaging - Picture Receive	\$0.00
Total used 1 (Pic)	
Text Msg - Received	\$0.00
Total used 34 (Msg)	
Data Usage	\$0.00
Total used 18,557.373 (MB)	



Your TELUS Mobility Bill

June 13, 2025



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	\$107.00
GST / HST	\$5.35
PST	\$7.49

Total new charges \$119.84

Total due.....\$119.84

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GST/HST# 100652692 GST# 1002928058

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PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number

[REDACTED]

Bill date

Jun 13, 2025

Total if received by Jul 08, 2025

\$119.84

Payable on receipt

Amount you're paying

\$

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IAN PATON

[REDACTED]

[REDACTED]