

SP

Special Events & Protocol

Walmart*

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!

**1 of 3 \$1000
gift cards**

Rules and regulations apply.
See contest rules for details.

STORE 1181
5143 CANOE PASS WAY
TSASWASSEN, BC
V4M 0B2
778-783-5380

| | | |
|-------------|--------------|-----------|
| BUBBLE RUSH | 021664364520 | \$19.00 C |
| BC E-TOY 1 | 400307737960 | \$0.85 C |
| BUBBLE RUSH | 021664364520 | \$19.00 C |
| BC E-TOY 1 | 400307737960 | \$0.85 C |

| | |
|-------------|---------|
| SUBTOTAL | \$39.70 |
| GST 5.0000% | \$1.99 |
| PST 7.0000% | \$2.78 |
| TOTAL | \$44.47 |
| DEBIT TEND | \$44.47 |
| CHANGE DUE | \$0.00 |

TRANSACTION RECORD PURCHASE
\$44.47

ACCOUNT # **** * [REDACTED]

RRN # [REDACTED]

AUTH # [REDACTED]

TERMINAL ID [REDACTED]

00 APPROVED-THANK YOU

Interac

AID [REDACTED]

TC [REDACTED]

*No Signature Required

07/03/25 [REDACTED]

GST/HST [REDACTED]

QST [REDACTED]

ITEMS SOLD 2

07/03/25 [REDACTED]

DOLLARAMA

5261B-5265 Ladner Trunk Road
Delta BC V4K 1V4
GST [REDACTED]

| | | |
|-------------|--------------|---------|
| SOAP BUBBLE | 667888292295 | 4.50 FP |
| SUBTOTAL | | \$4.50 |
| GST 5% | | \$0.23 |
| PST 7% | | \$0.32 |
| TOTAL | | \$5.05 |
| DEBIT | | \$5.05 |

TRANSACTION RECORD
TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: \$ 5.05

Card Type: Interac

CARD NUMBER: [REDACTED]

DATE/TIME: 25/07/04 [REDACTED]

REFERENCE #: [REDACTED]

AUTHOR. #: [REDACTED]

INVOICE NUMBER: [REDACTED]

Interac

APPROVED - THANK YOU
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA
2025-07-04 [REDACTED]

Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com



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

Invoice # [REDACTED]
Issue date
Jul 10, 2025

Invoice # [REDACTED]

Customer
Ian Paton
[REDACTED]

Invoice Details
PDF created July 11, 2025
\$2,373.00
Service date July 10, 2025

Payment
Due July 17, 2025
\$2,373.00

| Items | Quantity | Price | Amount |
|---|----------|------------|------------|
| Ian Paton Free Ice Cream Day 552 scoops minus \$500 deposit at \$5 per | 1 | \$2,260.00 | \$2,260.00 |
| Subtotal | | | \$2,260.00 |
| GST | | | \$113.00 |

Total Due **\$2,373.00**

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.



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

Invoice #

Issue date
Aug 15, 2025

2025 LBA Art & Wine Stroll

Thank you for participating in our 2025 LBA Art & Wine Stroll!

Customer

Ian Paton MLA

Invoice Details

PDF created August 18, 2025
\$40.00

Payment

Due August 15, 2025
\$40.00

| Items | Quantity | Price | Amount |
|--|----------|---------|---------|
| Business Registration - 2025 LBA Art & Wine Stroll | 1 | \$40.00 | \$40.00 |

After completing this payment, please remember to return to the Google Form and submit your answers as well

COMMITMENT FEE - DUE BY AUGUST 31st, 2024 \$40 for LBA Members.

ALL APPLICATIONS ARE PENDING AND MUST BE APPROVED - YOU WILL RECEIVE A CONFIRMATION ONCE APPROVED.

CANCELLATIONS: cancellations made prior to AUGUST 31st will receive 50% refund, cancellations after AUGUST 31st will forfeit their payment

Subtotal \$40.00

Total Due \$40.00

Pay online

To pay your invoice go to

Or open the camera on your mobile device and place the QR code in the camera's view.



Delta Chamber of Commerce

Receipt # [REDACTED]

2025-08-26

Bill To Ian Paton, MLA Delta-South

| Quantity | Description | Unit Price | Total |
|-----------------------------------|--|------------|---------|
| 1 | 2025 State of the City: Economic Business Breakfast - [REDACTED] - Breakfast Guest - After 5 single | \$22.00 | \$22.00 |
| SUBTOTAL | | | \$22.00 |
| SALES TAX | | | \$1.10 |
| SHIPPING & HANDLING | | | \$0.00 |
| TOTAL | | | \$23.10 |
| 2025-08-26 - Payment: Credit card | | | \$23.10 |
| TOTAL DUE BY 2025-08-26 | | | \$0.00 |

Porkman's Canada Inc

() 761-4804

p nafia.ca

August 17, 2025

Receipt

Authorization:

GST #

VISA CREDIT

Pulled Pork

\$14.00

Sandwich

Water Or Pop

\$2.00

Sub Total

\$16.00

Sales Tax (5%)

\$0.80

Total

\$16.80

Visa

\$16.80

(Contactless)

Thank you for supporting

local business, please :

google review.

APPROVED

**BC Dairy Association**

540 - 19933 88th Ave
Langley, British Columbia V2Y 4K5
Canada

INVOICE

Invoice No.: [REDACTED]
Date: 08/19/2025
Ship Date:
Page: 1
Re: Order No.

Sold to:

Paton, Ian
c/o [REDACTED]
4805 Delta St
Delta, BC V4K 2T7

Ship to:

Paton, Ian
c/o [REDACTED]
4805 Delta St
Delta, BC V4K 2T7

Business No.: 106811888RT0001

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|------------------------------|------|----------|---|-----|------------|--------|
| | | | Participation in Saccomaniacs Golf Tournament August 14, 2025 | | | 416.67 |
| EFT Payment Details: | | | | | | |
| [REDACTED] | | | | | | |
| Remittance email: [REDACTED] | | | | | | |

Shipped By:

Tracking Number:

Comment: We accept E-transfers [REDACTED] please include invoice # in message.

Sold By:

| | |
|--------------|--------|
| Total Amount | 416.67 |
| Amount Paid | 0.00 |
| Amount Owing | 416.67 |

CA

Communications & Advertising

Campaign No: [REDACTED]
 Campaign: Ice Cream Day
 PO Number: [REDACTED]

Invoice No: [REDACTED]
 Invoice Date: 6/30/2025
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

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

Advertiser

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

Please Remit Payment To

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: [REDACTED]

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 | 7/30/2025 |

Print Lines

| Product | Issue Date | PO Number | Description | Ad Headline | Ad Size(s) | Qty | Rate | Adjusted Rate | Amount |
|---------------------------|--------------|-----------|------------------------|---------------|--|-----|--------|-------------------|---------|
| Delta Optimist (GMD) | Jun 26, 2025 | | 1/4 Page Vertical - F2 | Ice Cream 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: [REDACTED] | | | | | | | | | |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| GMD543046 | 6/30/2025 | 478.49 |



Campaign No: [REDACTED]
 Campaign: Canada Day
 PO Number: [REDACTED]

Invoice No: [REDACTED]
 Invoice Date: 6/30/2025
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

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

Advertiser

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

Please Remit Payment To

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 [REDACTED]

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 | 7/30/2025 |

Print Lines

| Product | Issue Date | PO Number | Description | Ad Headline | Ad Size(s) | Qty | Rate | Adjusted Rate | Amount |
|---------------------------|--------------|-----------|------------------------|-------------|--|-----|--------|-------------------|---------|
| Delta Optimist (GMD) | Jun 26, 2025 | | 1/4 Page Vertical - F2 | Canada Day | 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: [REDACTED] | | | | | | | | | |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| GMD543047 | 6/30/2025 | 441.00 |



Campaign No: [REDACTED]
 Campaign: Ice Cream Day
 PO Number: [REDACTED]

Invoice No: [REDACTED]
 Invoice Date: 7/9/2025
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

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

Advertiser

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

Please Remit Payment To

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: [REDACTED]

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 | 8/8/2025 |

Print Lines

| Product | Issue Date | PO Number | Description | Ad Headline | Ad Size(s) | Qty | Rate | Adjusted Rate | Amount |
|---------------------------|--------------|-----------|------------------------|---------------|--|-----|--------|-------------------|---------|
| Delta Optimist (GMD) | Jul 03, 2025 | | 1/4 Page Vertical - F2 | Ice Cream 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: [REDACTED] | | | | | | | | | |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| GMD547549 | 7/9/2025 | 478.49 |



Campaign No: [REDACTED]
 Campaign: Loving Delta
 PO Number: [REDACTED]

Invoice No: [REDACTED]
 Invoice Date: 7/17/2025
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

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

Advertiser

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

Please Remit Payment To

Glacier Media Digital 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 | 736.05 |
| Adjustments | -347.05 |
| Gross Amount | 389.00 |
| Agency | 0.00 |
| Net Amount | 389.00 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 19.45 |
| Pre-Paid Amount | 0.00 |
| Payment Amount Due | \$ 408.45 |
| Payment Due Date | 8/16/2025 |

H.S.T./G.S.T. Registration No: [REDACTED]

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 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 (GMD) | Jul 10, 2025 | | 1/4 Page Vertical - F2 | Loving Delta | GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5) | — | 736.05 | 389.00 | 389.00 |
| — ADJUSTMENT — | | | | | | | | | Manual Adjustment -347.05 |
| TEARSHEET URL: [REDACTED] | | | | | | | | | |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| GMD548703 | 7/17/2025 | 408.45 |



Campaign No: [REDACTED]
 Campaign: Pride
 PO Number: [REDACTED]

Invoice No: [REDACTED]
 Invoice Date: 8/20/2025
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

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

Advertiser

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

Please Remit Payment To

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: [REDACTED]

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 | 9/19/2025 |

Print Lines

| Product | Issue Date | PO Number | Description | Ad Headline | Ad Size(s) | Qty | Rate | Adjusted Rate | Amount |
|---------------------------|--------------|-----------|------------------------|--------------|--|-----|--------|-------------------|---------|
| Delta Optimist (GMD) | Aug 14, 2025 | | 1/4 Page Vertical - F2 | Pride Picnic | 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: [REDACTED] | | | | | | | | | |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| GMD556991 | 8/20/2025 | 435.75 |



Campaign No:
 Campaign: Agricultural Report
 PO Number:

Invoice No:
 Invoice Date: 8/20/2025
 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

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 | 9/19/2025 |

H.S.T./G.S.T. Registration No:

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 (GMD) | Aug 14, 2025 | | 1/4 Page Vertical - F2 | Agricultural Report | 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: | | | | | | | | | |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| GMD556990 | 8/20/2025 | 435.75 |



OS

Office Supplies

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

CASH

.....
[REDACTED] 6/25/2025 [REDACTED]
.....
TGPT12VDMX 1/2 MP5 TOGGLER SET 10
3 @11.390 EACH P1 34.17 GP

8414419 Battery 9volt
1 @6.490 EACH P1 6.49 GP

| | |
|----------|---------|
| SUBTOTAL | \$40.66 |
| TAX GST | \$2.03 |
| TAX PST | \$2.85 |
| TAX ENV | \$0.00 |

TOTAL \$45.54

| | |
|----------|---------|
| TENDERED | \$45.54 |
| CHANGE | \$0.00 |

// DBC \\\

* THANK YOU FOR SHOPPING *
* AT DUNBAR LUMBER *
* GST [REDACTED] *

DUNBAR LUMBER LADNER

4989 BRIDGE ST
DELTA, BC V4K 2K3
6042240434

WWW.DUNBARLUMBER.COM

Cashier: Employee

Transaction [REDACTED]

Total **CA\$45.54**

DEBIT CARD SALE **CA\$45.54**

INTERAC [REDACTED]

Retain this copy for statement
validation

Account: Default

25-Jun.-2025 [REDACTED]

CA\$45.54 | Method:

CONTACTLESS

Interac XXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID [REDACTED]

MID: *****

AID: [REDACTED]

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

Jarry's Market

Jarry's Market
Ladner, BC
(604) 946-5450
GST# [REDACTED]

Lane: [REDACTED] Cashier: [REDACTED]
Date: 07/02/2025 Time: [REDACTED]
Transaction: [REDACTED]

** Grocery Taxable *

| | | |
|-----------------------|---------|----|
| CLOROX CLEAN UP BLEAC | \$6.29 | BD |
| GLAD EASY TIE BLACK R | \$14.99 | B |

| | |
|---------------|---------|
| Sub-Total: | \$21.28 |
| GST | \$1.06 |
| PST | \$1.49 |
| Total Amount: | \$23.83 |

| | |
|-----------------|---------|
| VISA | \$23.83 |
| Total Tendered: | \$23.83 |

Items Sold: 2

Thank You for Shopping
Jarry's Market

Locally Owned
Since 1986

Open 7 Days Per Week
6am to 6pm

Payment Record

DOLLARAMA

5261B-5265 Ladner Trunk Road
Delta BC V4K 1W4
GST [REDACTED]

| | | | |
|-----------------|--------------|---------|----|
| HAND WASH | 777648053254 | 4.00 | FP |
| HAND WASH | 777648053254 | 4.00 | FP |
| STAINLESS FORKS | 667888510917 | 1.25 | FP |
| STAINLESS FORKS | 667888510917 | 1.25 | FP |
| SOUP SPOON | 667888150052 | 1.25 | FP |
| SOUP SPOON | 667888150052 | 1.25 | FP |
| SOUP SPOON | 667888150052 | 1.25 | FP |
| SOUP SPOON | 667888150052 | 1.25 | FP |
| SOUP SPOON | 667888150052 | 1.25 | FP |
| SOUP SPOON | 667888150052 | 1.25 | FP |
| SUBTOTAL | | \$18.00 | |
| GST 5% | | \$0.90 | |
| PST 7% | | \$1.26 | |
| TOTAL | | \$20.16 | |
| DEBIT | | \$20.16 | |

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: \$ 20.16

Card Type: Interac

CARD NUMBER: [REDACTED]
DATE/TIME: 25/07/04 [REDACTED]

REFERENCE #: [REDACTED]

AUTHOR. #: [REDACTED]

INVOICE NUMBER: [REDACTED]

Interac

APPROVED - THANK YOU
IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA
2025-07-04 [REDACTED]

Questions/Comments: client@dollarana.com
WE'RE HIRING! Visit www.dollarama.com

Jarry's Market
Ladner, BC
(604) 946-5450
GST# [REDACTED]

Lane: [REDACTED] Cashier: [REDACTED]
Date: 07/07/2025 Time: [REDACTED]
Transaction: [REDACTED]

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

| | |
|-----------------|--------|
| Sub-Total: | \$3.79 |
| Total Amount: | \$3.79 |
| CASH | \$4.00 |
| Total Tendered: | \$4.00 |
| Change: | \$0.20 |

Items Sold: 1

Thank You for Shopping
Jarry's Market

Locally Owned
Since 1986

Open 7 Days Per Week
6am to 6pm



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

| | | |
|----------------------|-------|----|
| Article 50548931 | 14743 | |
| RÖDALM frm 61x91 bir | 29.99 | GP |
| Article 20262190 | | |
| FJADRAR inner cush 5 | 22315 | |
| 2 x 10.00 | 20.00 | GP |
| Article 70582330 | | |
| VILDPERSILJA cush cv | 20118 | |
| 2 x 14.99 | 29.98 | GP |

| | |
|------------|-------|
| Net total | 79.97 |
| Tax: | |
| GST 5.00 % | 4.00 |
| PST 7.00 % | 5.60 |

| | |
|--------------|-----------|
| Total | 89.57 |
| Total items: | 5 |
| EFT VISA | 89.57 CAD |

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

TYPE: PURCHASE
ACCT: VISA \$ 89.57
CARD NUMBER: *****
DATE/TIME: 14 Jul 2025
REFERENCE #: *****
AUTH #: *****
INVOICE #: *****

VISA

01 APPROVED - THANK YOU

-- Important --

Retain this copy for your records

*** CARDHOLDER COPY ***

CASHIER NO:

Date Time Store POS Transac

25/14/07

GST #

Tell us how we are doing

ikea.ca/feedback

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

SALE

08/13/25

| | | | |
|-----------|----------------------|-------|--------|
| 1 | PLASTIC COLD CUP 7 | | |
| | 718103370509 | | 8.99B |
| 2 | CRTS BLUE 25PK | | |
| | 22473407254 | 13.49 | 26.98B |
| 1 | OB FOLDER:FILE LTR B | | |
| | 718103039659 | | 37.99B |
| SubTotal | | | 73.96 |
| GST 5.00% | | | 3.70 |
| PST 7.00% | | | 5.18 |
| Total | | | 82.84 |

TRANSACTION RECORD

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

SALE

08/08/25

| | | |
|---------------------|------------------------------------|-----------------|
| 1 | BOUNTY SAS PPR TWL 30772157039 | 22.99B |
| 1 | KCUP VH ORG HOUSE N 62151597303 | 37.09N |
| 1 | TZe231 12MM BLACK/ 12502679783 | 49.99B |
| 2 | PIN:SS 4X6 3PK LIN 51125006224 | 11.99 23.98B |
| Staples Coupon No.: | | -20.00 |
| SubTotal | | 114.05 |
| GST 5.00% | | 4.12 |
| PST 7.00% | | 5.77 |
| Total | | 123.94 |

TRANSACTION RECORD



Invoice

| | |
|--|----------------|
| DATE | |
| Sept.4, 2025 | |
| YOUR PURCHASE ORDER NUMBER | |
| | |
| CLIENT DETAILS | |
| Ian Paton, MLA Delta South 4805 Delta Street. Delta, BC. V4K 2T7 Phone: 604-940-7930 | |
| | |
| ATTENTION: | |
| Ian Paton | |
| JOB DESCRIPTION AND USAGE | |
| 3 x Large 24" x 36" reproduction flush mounted print with border when possible - Copyright 2023 | |
| FEES AND MATERIALS | |
| 24 x 36 flush mounted prints of local images 3 x | 529.00 1587.00 |
| Including delivery | N/C |
| Creative meetings consult @150 pr/hr 0 x | 0.00 |
| Digital suite edit @ \$150 pr/hr 1 x | 0.00 |
| Digital media delivery (FTP) @\$150 pr 1x | 0.00 |
| Mileage @ \$.70 pr/km 0kms | n/c |
| Sub total | 1587.00 |
| GST # @%5 | 79.35 |

TOTAL 1666.35

E-Transfers sent to or
make cheques payable to



Thanks for your order!

Order Number: [REDACTED]

Order Placed: **September 10, 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




Method of Payment

VISA [REDACTED]
Expires [REDACTED]

 **Delivery: 3 Items**

Shipping Address

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

| Product Description | Quantity | Unit Price | Total |
|--|----------|------------|---------|
|  Royale Velour Toilet Paper – 24 Rolls Item: 3083915 Estimated Delivery: September 11, 2025 | 1 | \$22.99 | \$22.99 |
|  Bounty Select-A-Size Paper Towel – 6 Pack Item: 3004264 Estimated Delivery: September 11, 2025 | 1 | \$22.99 | \$22.99 |
|  Staples Lined Ultra Sticky Notes – 4" x 6" – Golden Hour Collection – 6 Pack Item: 3103635 Estimated Delivery: September 11, 2025 | 1 | \$19.99 | \$19.99 |

| | |
|-------------------|---------|
| Subtotal: 3 Items | \$65.97 |
| Shipping Fee | \$0.00 |
| GST 5% | \$3.30 |
| PST 7% | \$4.62 |
| <hr/> | |
| Total | \$73.89 |

TR

Travel

00

Other Office Expenses



Your TELUS Mobility Bill

June 24, 2025



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$140.19

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 | Bill date | Total if received by Jul 21, 2025 |
|---------------------|--------------|-----------------------------------|
| [REDACTED] | Jun 24, 2025 | \$140.19 |

Payable on receipt

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.

Amount you're paying

\$

July 13, 2025
1101159 BC LIMITED
Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

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

Monthly and other charges (Jul 14 to Aug 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 (Jul 14 to Aug 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 10:00 (MIN) | |
| Total used 10:00 (MIN) | |
| Picture Messaging - Pictures | \$0.00 |
| Total used 14 (Pic) | |
| US 1X Data Roaming | \$0.00 |
| Total used 0.094 (MB) | |
| Data Usage | \$0.00 |
| Total used 14,466.067 (MB) | |
| Text Msg - Received | \$0.00 |
| Total used 95 (Msg) | |
| CAN to US Text Msg - Sent | \$0.00 |
| Total used 1 (Msg) | |
| Text Msg - Sent | \$0.00 |
| Total used 39 (Msg) | |
| Roaming Txt Msg - Received | \$0.00 |
| Total used 3 (Msg) | |



Your TELUS Mobility Bill

July 24, 2025



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$140.19

New charges

| | | |
|-------------------------|----------|--|
| Mobile services | \$239.23 | |
| GST / HST | \$11.00 | |
| PST | \$15.40 | |
| Total new charges | \$265.63 | |

Total due.....\$265.63

Additional charges/credits at-a-glance

| | |
|----------------------------|----------|
| Mthly credit (before tax)* | -\$8.93 |
| Easy Roam INTL | \$112.00 |

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

CO paid \$140.19



Your TELUS Mobility Bill

August 13, 2025



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$119.84

This reflects payments of \$0.00

New charges

Mobile services \$107.00

Other charges and credits \$3.49

GST / HST \$5.35

PST \$7.49

Total new charges \$123.33

Total due.....\$243.17

Did you forget your payment? The balance of \$119.84 from your last bill is overdue and payable now . Please note that any payment received on or after the bill date of August 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

\$3.49

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

\$238.68



August 13, 2025

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Savings
this month

\$10.00

Monthly and other charges (Aug 14 to Sep 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 (Aug 14 to Sep 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 2:00 (MIN)

Total used 2:00 (MIN)

Days with usage in the US

\$0.00

Total used 3 (Day)

Easy Roam OTHER

\$0.00

Total used 1 (Day)

Text Msg - Sent

\$0.00

Total used 27 (Msg)

Data Usage - Mobile High Speed

\$0.00

Total used 94.885 (MB)

Picture Messaging - Picture Receive

\$0.00

Total used 8 (Pic)

Text Msg - Received

\$0.00

Total used 66 (Msg)

Data Usage

\$0.00

Total used 22,398.374 (MB)

International GPRS Data Roaming

\$0.00

Total used 0.018 (MB)

Sharkey's Seafood & Grill
4953 Chisholm St.
604-946-7793

Server [REDACTED] 08/25/2025
Table [REDACTED]
Guest [REDACTED]

| | |
|----------------------|-----------|
| Iced Tea | 5.75 |
| Iced Tea | 5.75 |
| Coffee | 4.75 |
| 1PC Cod | 17.99 |
| 1PC Cod | 17.99 |
| Cole Slaw | 3.99 |
| Crispy Chicken Burge | 19.99 |
| >Sub GardenSal | 4.50 |
| Shrimp Sandwich | 19.99 |
| >Sub GardenSal | 4.50 |
| Salmon Burger | 20.99 |
| >Sub GardenSal | 4.50 |
| Subtotal | 130.69 |
| GST 5% Tax | 6.53 |
| PST 7% Tax | 0.81 |
| Total | 138.03 |
| Balance Du | \$ 138.03 |

TELL US HOW WE DID!
www.sharkeyladner.wordpress.com/survey
chance to win a \$50 Sharkey's GC
Thank you. www.sharkeys.ca
GST# [REDACTED]

SHARKEY'S SEAFOOD BAR &
GRILLE
4953 CHISHOLM ST
DELTA BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2025/08/25
TIME [REDACTED]
CLERK ID [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$138.03
TIP \$24.85
TOTAL

\$162.88

MASTERCARD

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Your TELUS Mobility Bill

August 24, 2025



Account number [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$265.63

New charges

Mobile services \$133.00

GST / HST \$6.65

PST \$9.31

Total new charges \$148.96

Total due.....\$148.96

\$140.19

Additional charges/credits at-a-glance

Easy Roam INTL

\$16.00

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



Your TELUS Mobility Bill

September 13, 2025



IAN PATON

Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$243.17

New charges

| | |
|-------------------------|----------|
| Mobile services | \$107.00 |
| GST / HST | \$5.35 |
| PST | \$7.49 |
| Total new charges | \$119.84 |

Total due.....\$119.84

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