

Expense Reports

Expense Report	EXP-2253	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	17.71			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-3937	Oct 1, 2025	17.71	0.00	8270 - Hosting Events	

Expense Report	EXP-2516	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	344.34			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-4186	Oct 1, 2025	344.34	0.00	8270 - Hosting Events	

Expense Report	EXP-2558	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	131.04			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-4267	Oct 1, 2025	131.04	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-2824	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	31.34			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-4792	Oct 3, 2025	31.34	0.00	8281 - Office Supplies	

Expense Report	EXP-2829	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	318			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-4828	Oct 7, 2025	318.00	0.00	8271 - Attending Events	

Expense Reports

Expense Report	EXP-3021	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	152.88			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-4744	Oct 1, 2025	152.88	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-3175	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	3.59			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-5120	Oct 1, 2025	3.59	0.00	8281 - Office Supplies	

Expense Report	EXP-3369	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	119.84			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-5618	Oct 13, 2025	119.84	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-3371	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	7.48			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-5632	Oct 1, 2025	7.48	0.00	8281 - Office Supplies	

Expense Report	EXP-3373	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	3.29			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-5637	Oct 1, 2025	3.29	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-3698	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	148			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSPP-5755	Nov 1, 2025	148.00	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-3864	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	131.04			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSPP-6572	Nov 1, 2025	131.04	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-3863	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	15			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSPP-6559	Nov 1, 2025	15.00	0.00	8271 - Attending Events	

Expense Report	EXP-4086	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	340			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSPP-7180	Nov 1, 2025	340.00	0.00	8271 - Attending Events	

Expense Report	EXP-4087	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	568.36			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-7192	Nov 1, 2025	568.36	0.00	8276 - Subscriptions / Memberships	

Expense Reports

Expense Report	EXP-4112	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA reimbursement	Total Amount	66.56

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-7303	Nov 10, 2025	66.56	0.00	8271 - Attending Events

Expense Report	EXP-4119	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	320

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-7310	Nov 10, 2025	320.00	0.00	8271 - Attending Events

Expense Report	EXP-4417	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA reimbursement	Total Amount	119.84

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-7606	Nov 13, 2025	119.84	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-4437	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	120.1

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-7672	Nov 13, 2025	120.10	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-4445	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	147

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-7518	Nov 13, 2025	147.00	0.00	8271 - Attending Events

Expense Reports

Expense Report	EXP-4717	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA reimbursement	Total Amount	341.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-8291	Dec 1, 2025	341.25	0.00	8271 - Attending Events

Expense Report	EXP-4739	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	74.09

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-8438	Dec 1, 2025	74.09	0.00	8271 - Attending Events

Expense Report	EXP-4766	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	131.04

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-8465	Dec 1, 2025	131.04	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-4843	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	114.28

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-8526	Dec 1, 2025	114.28	0.00	8270 - Hosting Events

Expense Report	EXP-4847	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	313.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-8552	Dec 1, 2025	313.60	0.00	8270 - Hosting Events

Expense Reports

Expense Report	EXP-5291
Business Purpose	Constituency Office Expense
Memo	MLA reimbursement

Status	Approved
Payment Status	Paid
Total Amount	356.07

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSP-9077	Dec 4, 2025	356.07	0.00	8280 - Courier/ Postage

Expense Report	EXP-6053
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement

Status	Approved
Payment Status	Paid
Total Amount	130.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSP-9479	Dec 9, 2025	130.20	0.00	8280 - Courier/ Postage

Delta Chamber of Commerce
 6201 60th Ave
 Delta, BC V4K 4E2
 Tel (604)946-4232
 E-Mail admin@deltachamber.ca



INVOICE [REDACTED] PO NUMBER 2025-09-15

BILL TO MESSAGE

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

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	2025 State of the City: Economic Business Breakfast - [REDACTED] - Breakfast Guest - After 5 single	22.00	22.00
	2025-09-15 - Payment: Credit card	(23.10)	(23.10)
	SUBTOTAL		22.00
	SALES TAX		1.10
	SHIPPING & HANDLING		0.00
	TOTAL		23.10
	PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED		(23.10)
	TOTAL DUE BY 2025-09-15		0.00

Thank you for your business!

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

Do not submit payment for this invoice.

DOLLARAMA

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

SMALL ECO BAG	1062	2.00	FP
WINE GLASS	667888021871	2.00	FP
WINE GLASS	667888021871	2.00	FP
WINE GLASS	667888021871	2.00	FP
WINE GLASS	667888021871	2.00	FP
WINE GLASS	667888021871	2.00	FP
WINE GLASS	667888021871	2.00	FP
WINE GLASS	667888021871	2.00	FP
SUBTOTAL		\$16.00	
GST 5%		\$0.80	
PST 7%		\$1.12	
TOTAL		\$17.92	
VISA		\$17.92	
TYPE: PURCHASE			
ACCT: VISA			

AMOUNT: \$ 17.92

CARD NUMBER: *****
DATE/TIME: 25/09/18
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER:
VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --

Retain This Copy For Your Records
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PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-09-18

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

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

Red Apple Napkins 15.96 B
4 @ 3.99
Card 2/\$5.00 Save -5.96

Sub Total \$10.00

Card \$\$ pts 10

Tax-Code	Taxable-Value	Tax-Value
GST	10.00	0.50
PST	10.00	0.70

BALANCE DUE \$11.20

Credit \$11.20

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 11.20

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 09/18/2025 [REDACTED]

REFERENCE #: [REDACTED] H

TERM: [REDACTED]

AUTHOR.# : [REDACTED]

AID: A000000031010

VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
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FRESH CO

53 St & Ladner Trunk Freshco
5275 48 Avenue
604-940-0051
GST# 710186719RT0001

Served by: [REDACTED]

Member card number: ***** [REDACTED]

Juice Apple NFC	\$13.47 C
3 @ 1/ \$4.49	
+EHC	\$0.18
3 @ 1/ \$0.06	
+Deposit	\$0.30
3 @ 1/ \$0.10	

	SUBTOTAL	\$13.95
	TOTAL TAX	\$0.00
TOTAL		\$13.95
Visa	TENDER	\$13.95
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 3

SCENE+ POINTS	
Member number:	***** [REDACTED]
Your SCENE+ POINTS Balance	
Scene+ Balance	[REDACTED]

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

MERCHANT [REDACTED] RF
TERMINAL ID [REDACTED]
** Purchase ** \$ 13.95
CARD VI RCPT [REDACTED]
NO. ***** [REDACTED] RESP 001
DATE 09/22/2025 TIME [REDACTED]
AUTH [REDACTED]
REF# [REDACTED]
APPL. VISA CREDIT
AID A0000000031010

00 APPROVED - THANK YOU

Term Tran Store Oper 09/22/25

REFUND POLICY: We will be accepting returns WITH A RECEIPT within FOURTEEN (14) DAYS ONLY.

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

WF Juice Blend Cranb	5.99
*Deposit	0.10
*Recycle Fee	0.06 G

Sub Total **\$6.15**

Card \$\$ pts 6

Tax-Code	Taxable-Value	Tax-Value
GST	0.06	0.00

BALANCE DUE	\$6.15
Credit	\$6.15
[] XXXXXXXXXXXX	

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

TYPE: Purchase

ACCT: VISA \$ 6.15

CARD NUMBER: *****
DATE/TIME: 09/23/2025
REFERENCE #: H
TERM:
AUTHOR.# :
AID: A0000000031010
VISA CREDIT

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FF/DT: 20

NO SIGNATURE TRANSACTION

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save-on-foods #936
Ladner
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121433583

Ginger Ale	11.97 B
3 @ 3.99	
*Deposit	0.30
3 @ 0.10	
*Recycle Fee	0.18 G
3 @ 0.06	
WF Cocktail Juice Dr	3.69
*Deposit	0.10
*Recycle Fee	0.02
<hr/>	
Sub Total	\$16.26

Card \$\$ pts 16

Tax-Code	Taxable-Value	Tax-Value
GST	12.15	0.61
PST	11.97	0.84

BALANCE DUE	\$17.71
Credit	\$17.71
[] XXXXXXXXXXXX [REDACTED]	

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

TYPE: Purchase

ACCT: VISA \$ 17.71

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 09/22/2025 [REDACTED]
REFERENCE #: [REDACTED] H
TERM: [REDACTED]
AUTHOR.# : [REDACTED]
AID: A000000031010
VISA CREDIT

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FF/DT: 20

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

Antipasto Tray 119.98 G
2 @ 59.99
Charcuterie Tray 91.98 G
2 @ 45.99
Wrap Tray Large 115.98 G
2 @ 57.99

Sub Total \$327.94

Card \$\$ pts 328

Tax-Code	Taxable-Value	Tax-Value
GST	327.94	16.40

BALANCE DUE \$344.34
Credit \$344.34
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 344.34

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 09/25/2025 [REDACTED]
REFERENCE #: [REDACTED] C
TERM: [REDACTED]
AUTHOR.# : [REDACTED]
AID: A0000000031010
TVR: [REDACTED]
TSI [REDACTED]
VISA CREDIT

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CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]



Your TELUS Mobility Bill

September 24, 2025



Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$148.96

New charges

Mobile services \$427.00

GST / HST \$5.85

PST \$8.19

Total new charges \$441.04

Total due.....\$441.04

Additional charges/credits at-a-glance

Bring-It-Back Final Payment \$310.00

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 Sep 24, 2025	Total if received by Oct 20, 2025 \$441.04
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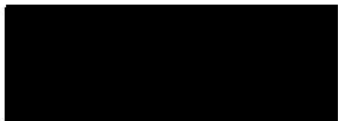
Payable on receipt

Amount you're paying

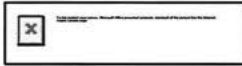
\$

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From: Staples.ca Customer Service <No-Reply> <order@staples.ca>
Sent: October 5, 2025
To:
Subject: A package from Staples order has been shipped.



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

Shipping Notification

Order Number:
Order Date: October 03, 2025

Hi

We have good news! Items from your order have been shipped.
Estimated delivery date: **2025-10-06**

Your package was shipped to:

4805 Delta St.,
Delta, BC
V4K 2T7

PRODUCT	QUANTITY
Staples White Address Labels for Inkjet/Laser Prin SKU: 3037846	1

Order Invoice

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

SHIPPING ADDRESS

4805 Delta St.
Delta, BC
V4K 2T7

BILLING ADDRESS



METHOD OF PAYMENT



ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Staples White Address Labels for Inkjet/Laser Prin 3037846	1	\$21.99	\$21.99

GST/HST# 126152586

SUBTOTAL			\$21.99
SHIPPING			\$5.99
GST			\$1.10
PST			\$1.54
SHIPPING GST			\$0.30
SHIPPING PST			\$0.42
TOTAL			\$31.34

* 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 and services.
[Visit Help Centre](#)

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

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Delta Firefighters Charitable Society

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



Taste of Tsawwassen

Sold To:

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

Payment Method

American Express **** * [REDACTED]

Description	Subtotal
2x The Tasting Pass	\$300.00
Subtotal	\$300.00
Fees and Platform Support	CA\$18.00
Total	CA\$318.00

Checkout ID: [REDACTED]

Purchase Date: Tuesday, October 7th 2025, [REDACTED]

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.

September 13, 2025

Account number: [REDACTED]

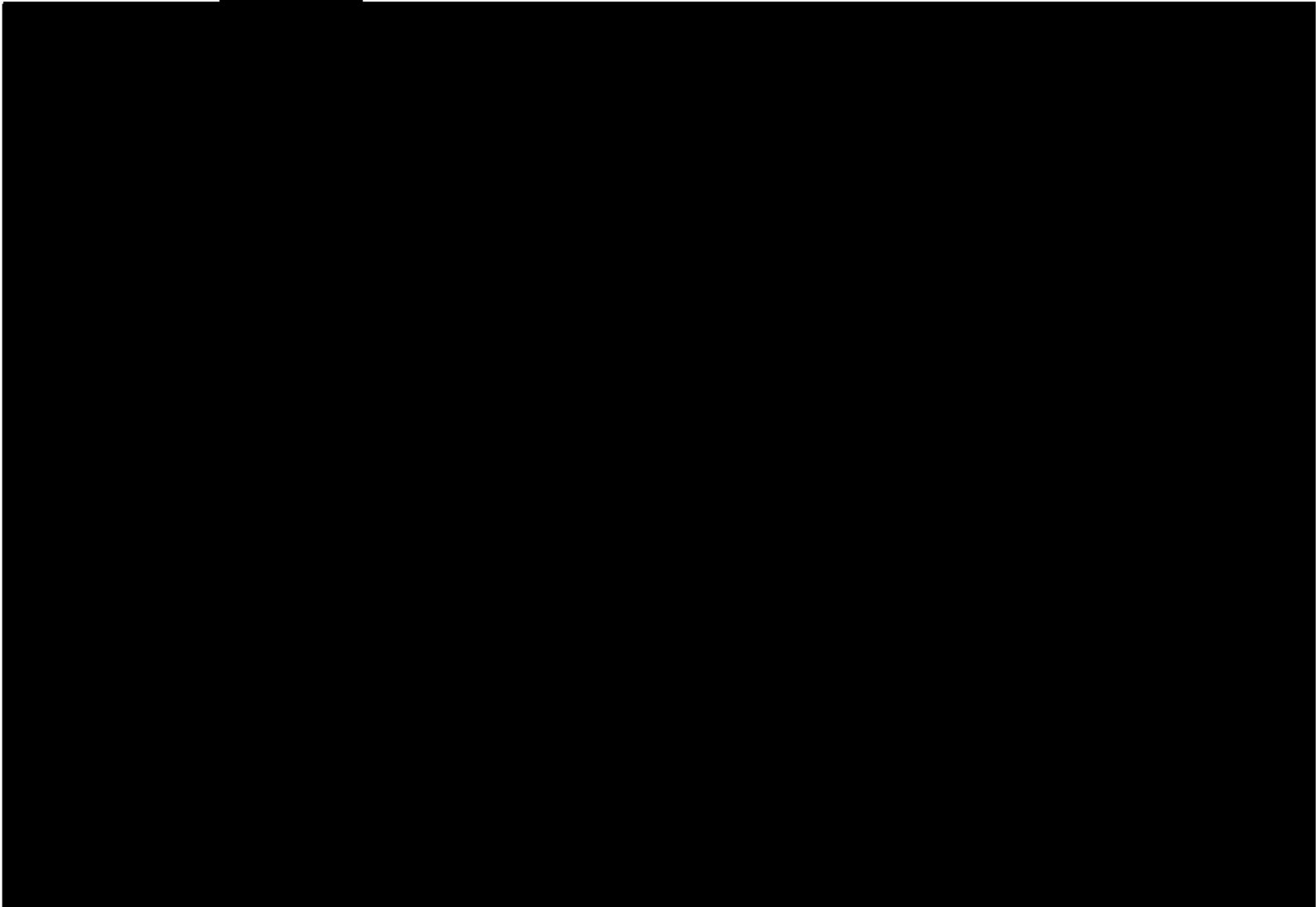
Mobile services (continued)

[REDACTED] (continued)

Usage charges (continued)

US 1X Data Roaming	\$0.00
Total used 0.081 (MB)	
Video Messaging	\$0.00
Total used 1 (video)	
Local Airtime - Phone (minutes)	\$0.00
Included 383:00 (MIN)	
Total used 383:00 (MIN)	
Total usage charges	\$0.00
Total before taxes	\$143.15
GST	\$4.05
PST-BC	\$5.68
Total for [REDACTED] with taxes	\$152.88

Airtime Details for [REDACTED]



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

Dairyland Creamo	3.59
Sub Total	<u>\$3.59</u>
Card \$\$ pts	4
BALANCE DUE	\$3.59
Credit	\$3.59
[] XXXXXXXXXXXX	

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

TYPE: Purchase

ACCT: VISA \$ 3.59

CARD NUMBER: *****
DATE/TIME: 08/28/2025
REFERENCE #: H
TERM:
AUTHOR.# :
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
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CHANGE \$0.00



Your TELUS Mobility Bill

October 13, 2025



IAN PATON

Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$119.84

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

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

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For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Oct 13, 2025	Total if received by Nov 10, 2025 \$119.84
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Payable on receipt

Amount you're paying

\$

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IAN PATON
[REDACTED]
[REDACTED]

Jarry's Market

Jarry's Market
adner, BC
(4) 946-5450
a.T# R105449858

Lane: 002 Cashier: [REDACTED]
Date: 04/10/2025 Time: [REDACTED]
Transaction: [REDACTED]

**** Dairy ****
DAIRYLAND 10PCT CREAM \$3.29 D
**** CST Grocery ****
WERTHERS ORIGINAL \$3.99 GD

Sub-Total: \$7.28
GST \$0.20
Total Amount: \$7.48
VISA \$7.48
Total Tendered: \$7.48

Items Sold: 2

Jarry's Market

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

Lane: 002 Cashier: [REDACTED]
Date: 05/01/2025 Time: [REDACTED]
Transaction: [REDACTED]

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

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

Items Sold: 1

Thank You for Shopping
Jarry's Market

Locally Owned
Since 1986

Open 7 Days Per Week
6am to 6pm

Payment Record

Terminal: [REDACTED]
Ref #: [REDACTED]
Lane: 002 Cashier: 102
Date: 2025/05/01 Time: [REDACTED]

TransType PURCHASE
CardType VISA CREDIT
Card# XXXXXXXXXXXX [REDACTED]
EntryMode PROXIMITY
AID A0000000031010
TVR 0000000000

Amount: 3.29
Total: CAD\$ 3.29

October 13, 2025

Account number: [REDACTED]

Mobile services (continued)



Partial charges

\$110 200GB CAN-US-MEX Business 5G+ (Oct 01 To Oct 13)	\$47.67
Owners Advantage Plan CAN-US-MEX - (Oct 01 To Oct 13)	-\$43.33
Total partial charges	\$4.34

Monthly and other charges (Oct 14 to Nov 13)

\$110 200GB CAN-US-MEX Business 5G+	\$110.00
Call Forward - Local Calling Area only	
200GB High Speed Data	
5G+ Speed (up to 2Gbps)	
Endless Data - No Data Overages	
Hotspot up to 200GB	
OAP LD Saver	
Roaming Data Access in Canada, US & UL Can - Can / US LD	
UL Can-Can/US/Intl SMS & MMS	
Unlimited calls CAN to MEX	
Voice Calls in US & Mexico	
Renewal mthly credit (before tax)*	-\$8.93
Connection Fee Refund	-\$80.00
FP GST Credit	-\$4.00
FP PST Credit	-\$5.60
Pre-Authorized Payments Discount	-\$10.00
\$45 SBS Cross-Sell Promotion	-\$45.00
TELUS Easy Payment Balance	\$62.08
Monthly TELUS Easy Payment	\$62.08
Monthly TELUS Easy Payment	\$68.50
Easy Payment Balance Adj.	-\$62.08
Connection Fee	\$80.00
Starting Easy Payment Bal.	-\$1,644.00
Easy Payment Amt for Tax Due	\$1,644.00
Total monthly and other charges	\$167.05

Add-ons (Oct 14 to Nov 13)

Easy Roam INTL Business - Access On	
Easy Roam Mexico - \$0/day (exp. Oct 01)	
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 12:00 (MIN)	
Total used 12:00 (MIN)	



Your TELUS Mobility Bill

October 24, 2025



Account summary

Balance forward from your last bill \$310.00
This reflects payments of \$131.04

New charges

Mobile services	\$117.00
Other charges and credits	\$9.02
GST / HST	\$5.85
PST	\$8.19
Total new charges	\$140.06

Total due.....**\$450.06**

Did you forget your payment? The balance of \$310.00 from your last bill is overdue and payable now . Please note that any payment received on or after the bill date of October 24, 2025 will be reflected on your next bill. If payment was already made, thank you.

Additional charges/credits at-a-glance

Late Payment Charge \$9.02

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 Oct 24, 2025	Total if received by Nov 19, 2025 \$450.06
--	----------------------------------	--

Payable on receipt

Amount you're paying

\$

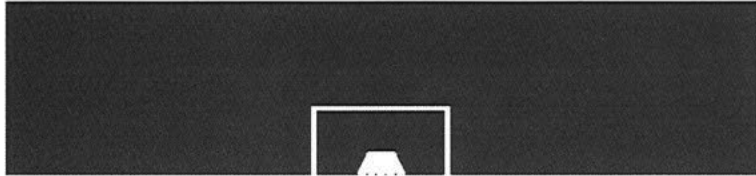
Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

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From: Rotary club of ladner <messenger@messaging.squareup.com>
Sent: October 30, 2025
To:
Subject: Receipt from Rotary club of ladner #5c4Q

Follow Up Flag: Follow up
Flag Status: Flagged



Rotary club of ladner

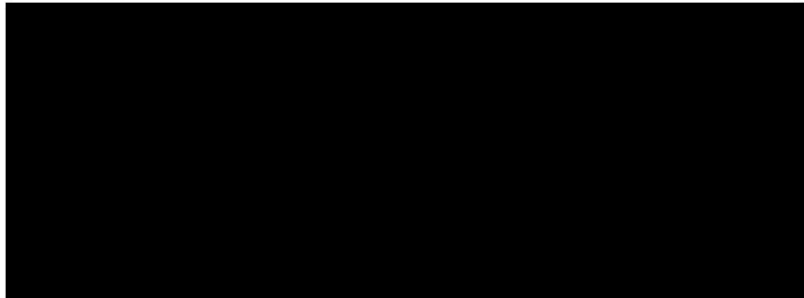


Let Rotary club of ladner know how
your experience was

\$ **15.00**

Custom Amount	\$15.00
---------------	---------

Total	\$15.00
--------------	----------------





Delta Farmers' Institute

PO Box 18565
Delta, British Columbia V4K 4V7
Canada
lyeedfi@telus.net

INVOICE

Invoice No.: [REDACTED]
Date: 2025-10-22
Ship Date:
Page: 1
Re: Order No.

PAID

Sold to:

MLA Ian Paton Consituency Office
[REDACTED]
4805 Delta Street
Delta, BC V4K 2T7

Ship to:

MLA Ian Paton Consituency Office
[REDACTED]
4805 Delta Street
Delta, BC V4K 2T7

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Farmers Ball 2025 - 4 tickets (\$85 each) Event date: Nov. 15, 2025 [REDACTED]			340.00
Shipped By: _____ Tracking Number: _____					Total Amount	340.00
Comment: Please make your cheque payable to Delta Farmers Institute. Thank you for your support!					Amount Paid	340.00
Sold By: _____					Amount Owing	0.00

Receipt



Invoice number [REDACTED]
Date paid November 1, 2025
Company Twitter, Inc.
Address 1 1355 Market Street, Suite
900
Address 2 San Francisco, CA 94103
Address 3 United States

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

\$395.00 paid on November 1, 2025

Description	Qty	Unit price	Tax	Amount
X Premium Plus (per Period) Nov 1, 2025 – Nov 1, 2026	1	\$395.00	12% incl. (on \$352.68)	\$395.00
Subtotal				\$395.00
Total excluding tax				\$352.68
GST - Canada (5% incl. on \$352.68)				\$17.63 (CA\$24.70)
PST - British Columbia (7% incl. on \$352.68)				\$24.69 (CA\$34.59)
Total				\$395.00
Amount paid				\$395.00

Payment history

Payment method	Date	Amount paid	Receipt number
Visa [REDACTED]	November 1, 2025	\$395.00	2120-7526- 0262

Ring in the Season - Saturday afternoon performance

Adult CA\$33.28



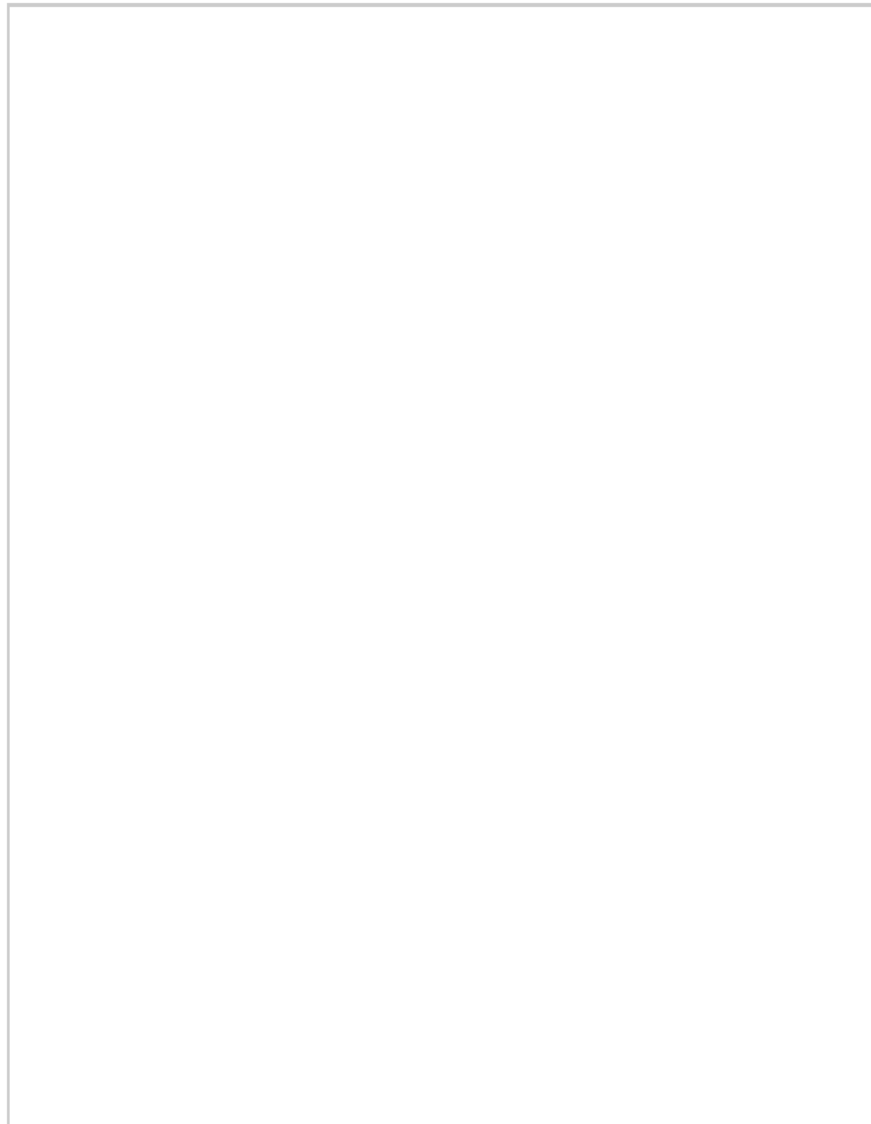
South Delta Baptist Church, 1988 56 Street, Tsawwassen, BC V4L 2B1, Canada

Saturday, November 29, 2025 from [REDACTED]

Eventbrite Completed

Order Information

Order #13703066533. Ordered by [REDACTED] on November 10, 2025 [REDACTED]



Do you organize events?
Start selling in minutes with Eventbrite!
www.eventbrite.ca

Ring in the Season - Saturday afternoon performance
Adult CA\$33.28



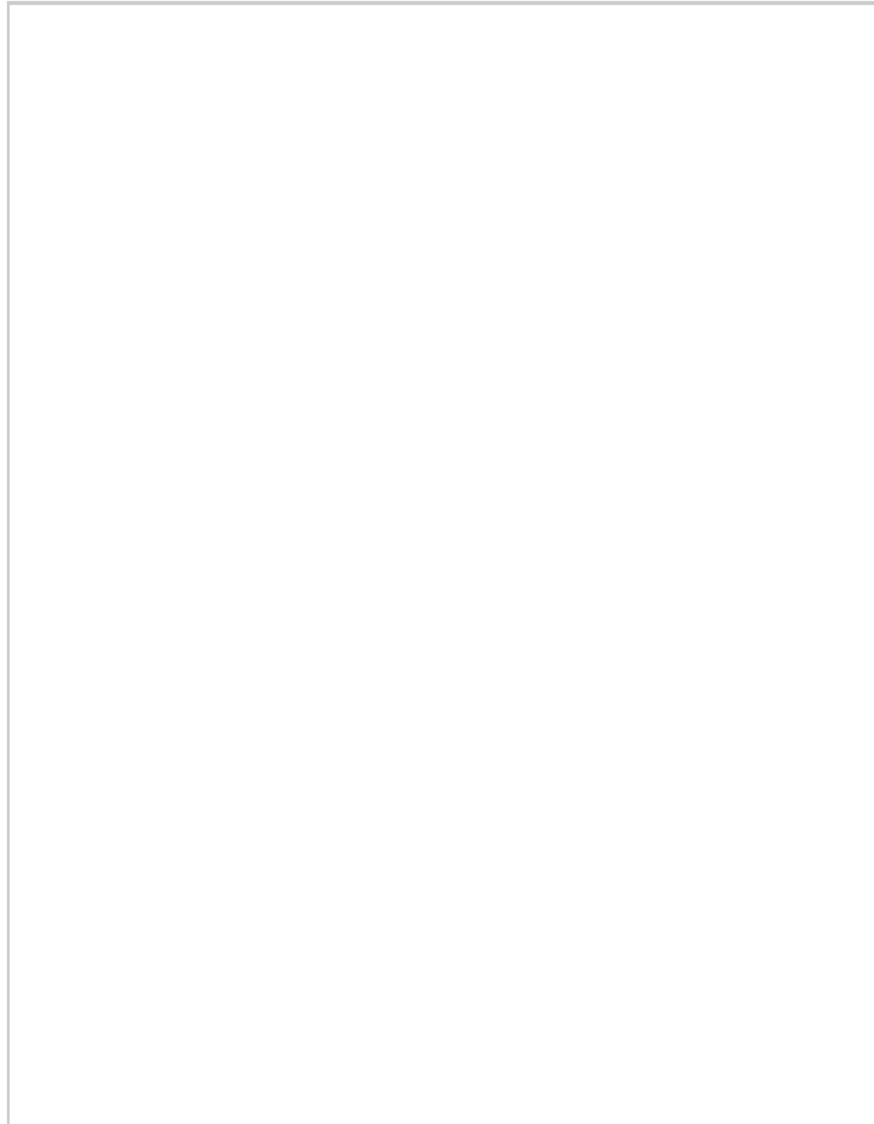
South Delta Baptist Church, 1988 56 Street, Tsawwassen, BC V4L 2B1, Canada

Saturday, November 29, 2025 from [REDACTED]

Eventbrite Completed

Order Information

Order # [REDACTED] Ordered by I** Pat** on November 10, 2025 [REDACTED]



Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

From: Eventbrite <noreply@order.eventbrite.com>
Sent: November 10, 2025 [REDACTED]
To: [REDACTED]
Subject: Payment received



We got your payment



Get tickets now



Questions about 2025 LBA CHRISTMAS PARTY? [View event details](#) or [Contact the organizer](#)

Payment Summary

Order # [REDACTED]
Order date: 10 November 2025

Info Requested Info Requested	1 x 2025 LBA Christmas Party	\$80.00
Info Requested Info Requested	1 x 2025 LBA Christmas Party	\$80.00
Info Requested Info Requested	1 x 2025 LBA Christmas Party	\$80.00
Info Requested Info Requested	1 x 2025 LBA Christmas Party	\$80.00

Total: 320.00 CAD

Paid by Visa

Appears on your card statement as EB *2025 LBA CHRISTMAS

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.



This email was sent to [REDACTED]

Eventbrite | 535 Mission Street, 8th Floor | San Francisco, CA 94105

Copyright © 2025 Eventbrite. All rights reserved.

[Privacy Policy](#)



Your TELUS Mobility Bill

November 13, 2025



IAN PATON

Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
 This reflects payments of \$119.84

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

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 Nov 13, 2025	Total if received by Dec 08, 2025 \$119.84
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Payable on receipt

Amount you're paying

\$

IAN PATON

[REDACTED]

[REDACTED]

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November 13, 2025

Account number: [REDACTED]

Mobile services (continued)

[REDACTED] (continued)

Usage charges (continued)

Local Airtime - Phone (minutes)	\$0.00
Included 368:00 (MIN)	
Total used 368:00 (MIN)	
Total usage charges	\$0.00
Total before taxes	\$114.57
GST	\$2.30
PST-BC	\$3.23
Total for [REDACTED] with taxes	\$120.10



Delta Chamber of Commerce

Receipt # [REDACTED]

2025-11-13

Bill To Ian Paton, MLA Delta-South, Senior Constituency Advisor

Quantity	Description	Unit Price	Total
1	Holiday Luncheon Presented By GCT - [REDACTED] Member - Lunch - Member	\$70.00	\$70.00
1	Holiday Luncheon Presented By GCT - [REDACTED] Member - Lunch - Member	\$70.00	\$70.00
	SUBTOTAL		\$140.00
	SALES TAX		\$7.00
	SHIPPING & HANDLING		\$0.00
	TOTAL		\$147.00
	2025-11-13 - Payment: Credit card		\$147.00
	TOTAL DUE BY 2025-11-13		\$0.00

BCDIC 2025



Affiliate Conference Only \$341.25

Fairmont Hotel Vancouver, 900 West Georgia Street, Vancouver, BC V6C 2W6, Canada

Wednesday, 26 November 2025 at [REDACTED] PM (PST)

Eventbrite Completed

GST \$16.25

Order Information

Name

Order # [REDACTED] Ordered by MLA**** Pat** on 25 November 2025 [REDACTED]

MLA**** Pat**

Event Information:

Thank you for registering for the BC Dairy Industry Conference! We look forward to seeing you at the Fairmont Hotel Vancouver in November.

Don't forget to book your hotel! www.bcdairyconference.ca
Please email mmoon@bcdairy.ca to let us know if you have any dietary restrictions.

There is no need to bring a printed copy of the ticket to the conference. We will have your name at the registration table.

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

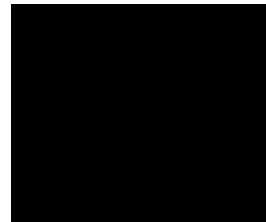
Delta Women's Network: Shared Experiences, Inspiring Stories

DWN Early Bird Guest CA\$74.09



Tsawwassen Springs Ballroom, 5133 Springs Boulevard, Delta, BC V4M 0A6, Canada

Thursday, April 16, 2026 from [REDACTED]

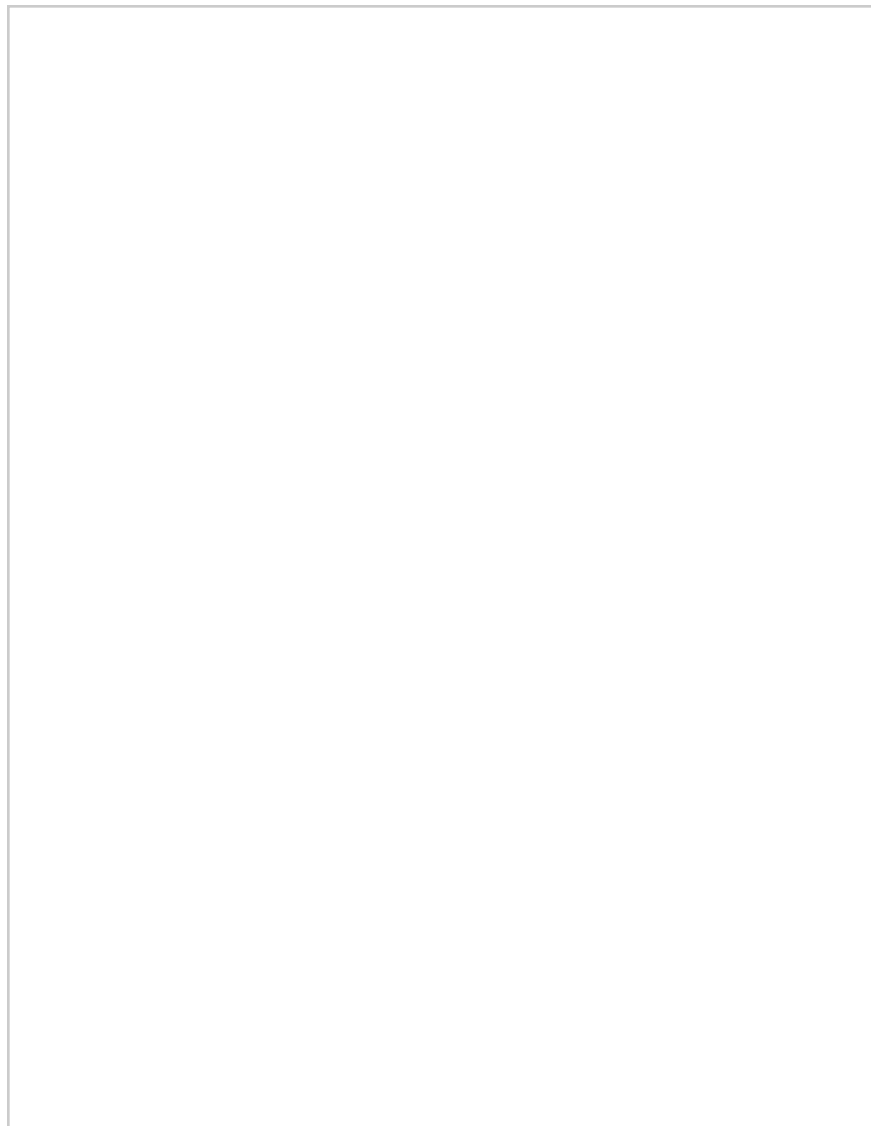


Eventbrite Completed

729952713RT0001 CA\$3.53

Order Information

Order #13661537653. Ordered by [REDACTED] * on November 4, 2025 [REDACTED]



Do you organize events?
Start selling in minutes with Eventbrite!
www.eventbrite.ca



Your TELUS Mobility Bill

November 24, 2025



Account summary

Balance forward from your last bill \$309.87

This reflects payments of \$140.19

New charges

Mobile services \$117.00

Other charges and credits \$9.02

GST / HST \$5.85

PST \$8.19

Total new charges \$140.06

Total due.....\$449.93

Did you forget your payment? The balance of \$309.87 from your last bill is overdue and payable now . Please note that any payment received on or after the bill date of November 24, 2025 will be reflected on your next bill. If payment was already made, thank you.

Additional charges/credits at-a-glance

Late Payment Charge \$9.02

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 Nov 24, 2025	Total if received by Dec 19, 2025 \$449.93
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Payable on receipt

Amount you're paying

\$

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

BulkBarn*

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

Lane: 001 Cashier: [REDACTED]
Date: 11/27/2025 Time: [REDACTED]
Transaction: [REDACTED]

SALE

11-27-2025 [REDACTED]
Acct # ***** [REDACTED] RF
Exp Date **/** Card Type VI
A0000000031010
[REDACTED] VISA

Trace [REDACTED]
Inv. # [REDACTED]
Auth # [REDACTED] RRN [REDACTED]

Sale \$114.28

TOTAL \$114.28

BULK MINI CANDY CANES \$25.02 GD
1.375 kg @ \$18.20 /kg
Net: 1.375 kg Gross: 1.415 kg
Savings 4.47
BULK MINI CANDY CANES \$41.50 GD
2.280 kg @ \$18.20 /kg
Net: 2.280 kg Gross: 2.350 kg
Savings 7.41
BULK MINI CANDY CANES \$42.32 GD
2.325 kg @ \$18.20 /kg
Net: 2.325 kg Gross: 2.395 kg
Savings 7.56

Sub-Total: \$108.84
GST \$5.44
Total Amount: \$114.28
VISA \$114.28
Total Tendered: \$114.28

Items Sold: 3
Savings: \$19.44

G=GST B=BOTH TAXES *=MANUAL TARE

customerservice@bulkbarn.ca

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

+++++
001 APPROVED-THANK YOU
+++++

Retain this copy for your records
Customer copy

Surdel Party Rentals Inc.

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

INVOICE NO	[REDACTED]
SalesPerson	[REDACTED]
Order Date	2025-10-17 [REDACTED]
Page	1

CUSTOMER:

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

SHIPPING ADDRESS:

[REDACTED]

ORDER

Purchase Order No.	Customer ID/Phone	GST NO.	Req Ship Date	Return Date
	[REDACTED]	13996 9026	11-27-2025	11-28-2025
DELIVERY:				
PICKUP:				

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

SURDEL PARTY RENTALS

8285 132 ST 3
 SURREY BC V3W 4N6
 604-5961771
 Thu, 11/27/2025 [REDACTED]

Sub Total: \$313.60
 Total: \$313.60

Signature: _____

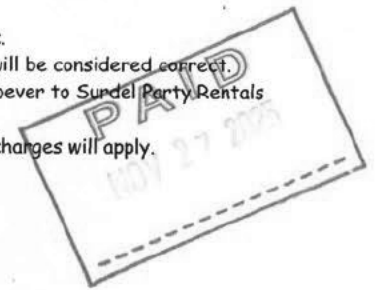
I agree to pay the above total amount according to the card issuer agreement.
 APPROVED [REDACTED]
 MANUAL KEY ENTRY [REDACTED]

Notes: Inv# [REDACTED]

THANK YOU

with special rates applying to longer usage.
 to rental date. Otherwise 50% cancellation charge will apply. 50% deposit is required (non-refundable).
 it is required for security on all rental items before leaving the store.
 r damage to items rented, this includes breakage of glassware, chinaware etc.
 and count all items before leaving the store, otherwise our count and check will be considered correct.
 sactions done are entirely at his/her own risk and attaches no liability whatsoever to Surdel Party Rentals
 door to door service only, Ground level with vehicle access. otherwise extra charges will apply.
 are FINAL SALE. (NO REFUND OR EXCHANGE)
 derstand fully the terms and conditions of the contract.
 ULLY BEFORE SIGNING!)

Signature: _____ Date: _____





Personalized Mail
Courrier personnalisé

Accepting Location / Lieu de dépôt **1**

Mailed By Customer Number / Expédié par N° du client: [REDACTED]

Paid By Customer No. / N° du client/compte: [REDACTED]
Method of Payment / Mode de paiement: **Credit Card / Carte de crédit**
Contract No. / N° de la convention: [REDACTED]

Mailed on behalf of / Expédié au nom de: [REDACTED] **IAN PATON, MLA**
CIF ACMA: **No / Non**

Transmitted/Transmis: 2025/12/04 [REDACTED]

Customer Reference / Référence du client: **Holiday Card**

Co-pkgd in PM pc / Conditionnement commun de la Poste-publications: **No / Non**

DMC CVML: Address Accuracy / Exactitude des adresses:

Deposit Summary / Sommaire du dépôt

Location / Bureau: [REDACTED]

Deposit Date / Date du dépôt: **2025/12/04**
(The Induction Date may be different. / La date de dépôt pourrait être différente.)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
PersId MI Machineable Std / C perso méc st	611	15.00 g
	611	9.165 kg

Containers / Conteneurs (Customer estimate / Evaluation du client)	
LFT (Letterflatainers) / CLGOP (Cont. à let. / obj. plats)	2

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Mailing Id / N° Dépôt	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	Metered Rate / \$ / kg	Options Code \$ / Code d'options \$	Total Cost (\$)
01867				611	15.00 g	\$0.55500		G	\$339.11
TOTAL				611	9.16 kg				\$339.11

Deposit Type / Type de dépôt
Full Mailing - One Deposit / Dépôt entier - Un seul dépôt

Sub-total Before Taxes / Total partiel avant les taxes	\$339.11
GST/TPS \$16.96 HST/TVH \$0.00 PST/TVP \$0.00	\$16.96
Total Amount Due to CPC / Montant total dû à laSCP	\$356.07
Paid by Credit Card	\$356.07
Balance	\$0.00

OCR LOC %: _____ FSM MTGOP %: _____ Apply Appliquer: [] Yes Oui [] No Non

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Received by Initials / Employee No.: _____
Reçu par Initiales / N° de l'employé: _____

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X
CPC GST # N° SCP TPS 119321495

This document must accompany your mailing to the Accepting Location.
Ce document doit accompagner votre envoi au bureau de dépôt.

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

2025/12/09

ML

W/G 1

G/S 1 @ \$124.00 \$124.00
P2024 COIL OF 100/P2024 ROULEAU 100

SUBTL/SOUS-TOTAL \$124.00
GST/TPS \$6.20
TOTAL \$130.20

Amex \$130.20

Receipt required for all eligible returns
within 30 days of purchase./
Reçu requis pour tous les retours
admissibles dans les 30 jours suivant
l'achat.

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

TRANSACTION RECORD
PHARMASAVE #246
4857 ELLIOTT STREET, UNIT
DELTA BC

Purchase

Dec 09,2025

AMEX

TID: ***

Sequen

Auth#

Batch: 0

Entry: Tap EMV (H)

Response:

Amount \$ 130.20

Total \$ 130.20

A00000002500801
AMERICAN EXPRESS
TVR 0000000000

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
IDRS	Workday SINV ID - 4712	1,113.03	0059.CO Paton, Ian - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	12/08/2025	01/08/2026
Delta Chamber of Commerce	Workday SINV ID - 3686	267.75	0059.CO Paton, Ian - CO	00123 Constituency Office Expenses	8276 - Subscriptions / Memberships	Communications & Advertising	12/01/2025	11/27/2025
Glacier Media Digital Limited Partnership	Workday SINV ID - 3994	1,205.40	0059.CO Paton, Ian - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/28/2025	12/18/2025
Brittney Smith	Workday SINV ID - 4035	341.25	0059.CO Paton, Ian - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	11/24/2025	12/23/2025
Mr. Mom's World Catering & Events	Workday SINV ID - 3377	1,683.15	0059.CO Paton, Ian - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	11/17/2025	11/20/2025
Dogwood Montessori Inc.	Workday SINV ID - 3531	600.00	0059.CO Paton, Ian - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/14/2025	11/27/2025
Delta Police Pipe Band	Workday SINV ID - 3382	475.00	0059.CO Paton, Ian - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/14/2025	11/20/2025
Glacier Media Digital Limited Partnership	Workday SINV ID - 3349	435.75	0059.CO Paton, Ian - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/13/2025	11/20/2025
Canadian Lifeboat Institution	Workday SINV ID - 3252	190.00	0059.CO Paton, Ian - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	11/10/2025	11/20/2025
Paige Fraser	Workday SINV ID - 3319	414.75	0059.CO Paton, Ian - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/31/2025	11/20/2025
Ladner Business Association	Workday SINV ID - 2983	250.00	0059.CO Paton, Ian - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	10/22/2025	11/20/2025
Glacier Media Digital Limited Partnership	Workday SINV ID - 2714	478.49	0059.CO Paton, Ian - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/17/2025	10/30/2025
Delta Sport Hall of Fame	Workday SINV ID - 2957	170.00	0059.CO Paton, Ian - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	10/05/2025	11/13/2025
Ladner Business Association	Workday SINV ID - 2158	155.00	0059.CO Paton, Ian - CO	00123 Constituency Office Expenses	8276 - Subscriptions / Memberships	Communications & Advertising	10/01/2025	10/23/2025
Glacier Media Digital Limited Partnership	Workday SINV ID - 2148	435.75	0059.CO Paton, Ian - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/29/2025	10/16/2025
Culligan Water	Workday SINV ID - 1918	38.03	0059.CO Paton, Ian - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	09/18/2025	10/16/2025
Glacier Media Digital Limited Partnership	Workday SINV ID - 1839	478.49	0059.CO Paton, Ian - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/11/2025	10/09/2025
Delta Hospital and Community Health Foundation	Workday SINV ID - 1824	900.00	0059.CO Paton, Ian - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	09/09/2025	10/09/2025
North Delta Business Association	Workday SINV ID - 2569	105.00	0059.CO Paton, Ian - CO	00123 Constituency Office Expenses	8276 - Subscriptions / Memberships	Communications & Advertising	09/02/2025	10/23/2025
King's Printer	Workday SINV ID - 1919	46.54	0059.CO Paton, Ian - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	08/31/2025	10/16/2025

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Glacier Media Digital Limited Partnership	Workday SINV ID - 2197	478.49	0059.CO Paton, Ian - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	07/31/2025	10/23/2025



10159 Nordel Court, Delta, BC Canada V4G 1J8

T: 604-951-6855 www.idrs.com

GST/HST Registration #: 132223074RT0001

PST Registration #: PST-1000-5350

Invoice

Invoice #: [REDACTED]
Date: 2025-12-08
Ship Via:
Page: 1

Bill To:

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

Description	Amount	Tax
Job Title: PM - Ian Paton Holiday Card 2025 Reference No: [REDACTED] Mail Date: December 4, 2025 PO Number: Total Pieces Mailed: 611		
IDRS Services	\$996.28	G,P
Courier Service	\$25.00	G

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

Order #: [REDACTED]	Terms: Prepaid	Subtotal:	\$1,021.28
		HST/GST:	\$51.06
		PST:	\$40.69
		Total Amount:	\$1,113.03
		Amount Applied:	\$0.00
Comments:		Balance Due:	\$1,113.03

Delta Chamber of Commerce
 6201 60th Ave
 Delta, BC V4K 4E2
 Tel (604)946-4232
 E-Mail admin@deltachamber.ca



INVOICE	PO NUMBER	2025-12-01
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BILL TO MESSAGE

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

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	General Membership Annual	255.00	255.00

SUBTOTAL	255.00
SALES TAX	12.75
SHIPPING & HANDLING	0.00
TOTAL	267.75
PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(0.00)
TOTAL DUE BY 2025-12-01	267.75

Thank you for your business!

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

[Submit payment online here](#)

Campaign No: [REDACTED]
 Campaign: Sponsored Content
 PO Number: [REDACTED]

Invoice No: [REDACTED]
 Invoice Date: 11/28/2025
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

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

Advertiser

Ian Paton, MLA
 Brand: Default-Brand
 4805 Delta Street
 Delta, BC V4K 2T7
 CANADA
 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

	Canadian Dollars
Currency	
Base Amount	2,644.90
Adjustments	-1,496.90
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	12/28/2025

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.

Digital Services Lines

Product Name	Date	P.O. Number	Service Name	Qty	Rate	Adjusted Rate	Amount
DEL - Sponsored Content (LOD)	11/28/2025		Premium Sponsored Content - Regional Market	—	1,450.00	1,148.00	1,148.00
						<u>Manual Adjustment</u>	<u>-302.00</u>

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Delta Optimist (GMD)	Nov 27, 2025		1/2 Page Vertical - D2	Sponsored Content Print Ad Nov 27	GLC 58cm - 1/2 Page Vertical (3C x 10.25) - D2 (4.854x10.25)	—	1,194.90	0.00	0.00
								<u>Manual Adjustment</u>	<u>-1,194.00</u>

TEARSHEET URL: [REDACTED]

Invoice No.	Invoice Date	Amount
GMD583686	11/28/2025	1,205.40

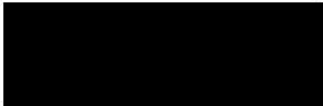




artsyfilmcat@gmail.com



BILL TO



DATE
Nov 24, 2025

DUE
On Receipt

INVOICE



BALANCE DUE
CAD \$341.25

DESCRIPTION	RATE	QTY	AMOUNT
Window Mural Designed a white winter-themed mural specifically for your business. The mural concept was tailored to enhance the seasonal ambiance and complement your establishment's aesthetic.	\$225.00	1	\$225.00
Window mural removal fee Window mural removal fee	\$100.00	1	\$100.00

SUBTOTAL	\$325.00
TAX (5%)	\$16.25
TOTAL	\$341.25
BALANCE DUE	CAD \$341.25



Mr. Mom's World CATERING & EVENTS

Where love and food come together

Mr Moms World Catering & Events

10379 Ladner Trunk Rd,
Delta, BC V4G1K2

Phone: 604.782.7298

www.mrmomsworldcatering.com office@mrmomsworldcatering.com

Invoice Event

Bill To:

MLA/IAN

Cell: [REDACTED]

Venue:

Same as Bill To

Invoice #	Event Date	Event Time	Terms	Net Due	Account #
[REDACTED]	Thu, Nov 27, 2025			Thu, Nov 27, 2025	

Qty	Description	Unit Cost	Total
750	Shortbread	\$1.50	\$1,125.00
40	Shortbread	\$11.95	\$478.00

Charges: \$1,603.00

GST Tax: \$80.15

Post-Tax Subtotal: \$1,683.15

Payments: \$0.00

Balance Due:	\$1,683.15
---------------------	------------

Payments

Type	Date	Payment Method	Number	Note	Amount
Scheduled Deposit	11/27/2025				\$1,683.15
					<hr/>
					Scheduled Total: \$1,683.15
					Paid Total: \$0.00
					<hr/>
					Payment Total: \$1,683.15

Signer Name: _____

Sign Date: _____



Dogwood Montessori Inc.
info@dogwoodmontessori.ca
GST/HST: 729952713RT0001

Invoice # [REDACTED]

Issue date
Nov 14, 2025

Delta Women's Network Event Advertising

Thank you for your being a part of the Delta Women's Network Community Event.

This advertising agreement includes:

- 2 event tickets
- Logo placement on all event and promotional signage
- Logo featured in the event slideshow presentation
- Logo included in the printed event program
- Dedicated social media post acknowledging your organization
- 1 additional prize draw ticket per guest

Total: \$600

We appreciate your partnership and look forward to recognizing your support at the event.

Contact:

[REDACTED]
2025/2026 Committee Chair
Delta Women's Network
[REDACTED]@dogwoodmontessori.ca

Customer

MLA Ian Paton Legislative Assembly of BC
Legislative Assembly of BC
[REDACTED]

Invoice Details

PDF created November 17, 2025
\$600.00

Payment

Due December 31, 2025
\$600.00

Items	Quantity	Price	Amount
Event Advertising	1	\$600.00	\$600.00
Subtotal			\$600.00
Total Due			\$600.00

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.



**50th Anniversary Robbie Burns Dinner January 24,
2026**

INVOICE #: [REDACTED]
November 14, 2025

Ian Paton
MLA Delta South

Re: 1/4 Page Sponsorship for the Annual January 24, 2026 Robbie Burns
Dinner Program

1/4 Page Sponsorship
Total: \$475.00

The Delta Police Pipe Band appreciates your support

All cheques payable to: Delta Police Pipe Band
OR
etransfers to: [REDACTED]

If you need more information – Call [REDACTED] at [REDACTED] or email
[REDACTED]

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

Invoice No: [REDACTED]
 Invoice Date: 11/13/2025
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

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

Advertiser

Ian Paton, MLA
 Brand: Default-Brand
 4805 Delta Street
 Delta, BC V4K 2T7
 CANADA
 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

	Canadian Dollars
Currency	
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	12/13/2025

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.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Delta Optimist (GMD)	Nov 06, 2025		1/4 Page Vertical - F2	Remembrance Day	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4,854x5)	—	736.05	415.00	415.00
			--- ADJUSTMENT ---					Manual Adjustment	-514.90
			--- ADJUSTMENT ---					Custom Rate Override	193.85
TEARSHEET URL: [REDACTED]									

Invoice No.	Invoice Date	Amount
GMD580107	11/13/2025	435.75





Mailing Address:
Canadian Lifeboat Institution
12740 Trites Road
Richmond, BC, Canada
V7E 3R8

Official Invoice for Tickets to the CLI Annual Dinner to be held 28 November 2025

Invoice # [REDACTED]
Invoice issued: 10 November 2025
Location issued: Vancouver, BC

Charity Name:
Canadian Lifeboat Institution Inc.
Suite 700, Two Bentall Centre
Vancouver, BC, V7X 1M8
Charitable Registration # 889998977 RR 0001

Dear Sir:

Thank you for accepting our invitation to attend the annual CLI Dinner, which will be held on Friday 28 November at the Beach Grove Golf Club in Tsawwassen, commencing at 1800 hours for 1900.

As requested, this invoice is for 2 tickets in the name of Ian Paton, MLA: 2 tickets at \$95.00 each, for a total of \$190.00.

If convenient, payment can be made by EFT to: [REDACTED]
or by cheque payable to: Canadian Lifeboat Institution at the above mailing address.

Authorized signature: [REDACTED]

[REDACTED] – President

Community Photography [REDACTED]

Invoice

November 1, 2025

Invoice for

[REDACTED]

Ian Paton, MLA
4805 Delta Street
BC, V4K2T7

Payable to

[REDACTED]

Project

Ian Paton Headshots

Invoice #

[REDACTED]

Session Date

10/31/2025

Description	Qty	Unit price	Total price
Photo Session 1	1	\$395.00	\$395.00
			\$0.00
			\$0.00
			\$0.00

Notes:

Subtotal **\$395.00**
GST 5% **\$19.75**

\$414.75



2025 LBA Christmas Events

Thank you!

Customer

Ian Paton
 MLA Ian Paton Constituency Office
 ian.paton.mla@leg.bc.ca
 4805 Delta Street
 Delta BC V4K 2T7

Invoice Details

PDF created October 22, 2025
 \$250.00

Payment

Due October 22, 2025
 \$250.00

Items	Quantity	Price	Amount
Christmas Breakfast with Santa	1	\$250.00	\$250.00
Subtotal			\$250.00

Total Due **\$250.00**



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.

Campaign No: [REDACTED]
 Campaign: Thanksgiving Ad
 PO Number: [REDACTED]

Invoice No: [REDACTED]
 Invoice Date: 10/17/2025
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

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

Advertiser

Ian Paton, MLA
 Brand: Default-Brand
 4805 Delta Street
 Delta, BC V4K 2T7
 CANADA
 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

	Canadian Dollars
Currency	
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	11/16/2025

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.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Delta Optimist (GMD)	Oct 09, 2025		1/4 Page Vertical - F2	Thanksgiving 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: [REDACTED]									

Invoice No.	Invoice Date	Amount
GMD572654	10/17/2025	478.49





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

Ian Paton MLA

Invoice # [REDACTED]

Oct 05, 2025

2 tickets for DSHOF Banquet. MLA Ian Paton and guest	At \$85.00 each
Total owing	\$170.00

For Delta Sports Hall of Fame Awards Gala
Saturday, October 25, 2025

Please forward payment to:

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

604 908-5959

Thank you for supporting the Delta Sports Hall of Fame.



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

Invoice # [REDACTED]

Issue date
 Oct 1, 2025

Ladner Business Association Membership

Thank you for renewing your membership to the LBA!

Customer	Invoice Details	Payment	Recurring
Ian Paton Ian Paton, MLA ian.paton.mla@leg.bc.ca	PDF created October 1, 2025 \$155.00	Due October 31, 2025 \$155.00	Repeats yearly Repeats indefinitely

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

Total Due **\$155.00**



Pay online

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

Campaign No: [REDACTED]
 Campaign: Truth & Reconciliation Day
 PO Number: [REDACTED]

Invoice No: [REDACTED]
 Invoice Date: 9/29/2025
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

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

Advertiser

Ian Paton, MLA
 Brand: Default-Brand
 4805 Delta Street
 Delta, BC V4K 2T7
 CANADA
 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: 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	10/29/2025

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Delta Optimist (GMD)	Sep 25, 2025		1/4 Page Vertical - F2	Truth & Reconciliation Day	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
GMD567235	9/29/2025	435.75





INVOICE

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

Tax# 870494739 RT0001

Invoice Date: 09/18/2025
 Shipped: 09/18/2025
 PO No:
 Customer No:
 Due Date: 10/18/2025
 Sub-total: \$37.75
 Tax: \$0.28
 Balance: **\$38.03**

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:

Service Date	Description	Comments	Reference	Qty	Price	Amount
#1: The Delta South Constituency Off						
4805 Delta St						
09/18/25	Fuel Surcharge		D-90167	1	5.50	5.50
09/18/25	18L RO Delivered		D-90167	3	10.75	32.25
09/18/25	Bottle Deposit	Dp: 3 Rt:3	D-90167		0.00	0.00
09/18/25	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

ACCOUNT NUMBER

DUE DATE

10/18/2025

AMOUNT DUE

\$38.03

AMOUNT PAID

Remit Payment to:

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

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

Campaign No: [REDACTED]
 Campaign: Day at the Farm
 PO Number: [REDACTED]

Invoice No: [REDACTED]
 Invoice Date: 9/11/2025
 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: 70151 9878 RT0001

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

Payment Due

	Canadian Dollars
Currency	
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	10/11/2025

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Delta Optimist (GMD)	Sep 04, 2025		1/4 Page Vertical - F2	Day at the Farm	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
GMD563446	9/11/2025	478.49





Delta Hospital
+ Community Health
FOUNDATION

INVOICE

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

Invoice Date
9 Sep 2025

Invoice Number
[REDACTED]

Reference
Gala 2025 Tickets

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

Description	Quantity	Unit Price	Tax	Amount CAD
Gala 2025 Tickets	2.00	450.00	Tax Exempt	900.00
			Subtotal	900.00
			TOTAL CAD	900.00

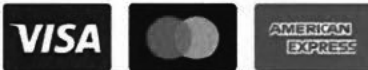
Due Date: 9 Sep 2025

Payment Options:

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

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

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



[View and pay online now](#)



PAYMENT ADVICE

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

Customer Ian Paton, MLA

Invoice Number [REDACTED]

Amount Due 900.00

Due Date 9 Sep 2025

Amount Enclosed

Enter the amount you are paying above



The Business Association Inspired in North Delta Canada

PO Box 97104, RPO Scottsdale Mall
Delta, BC, Canada V4E 0A1
GST# 73818 1478 RT0001

Invoice

Bill to:
Ian Paton, MLA
4805 Delta Street
Delta, BC V4K 2T7
ian.paton.mla@leg.bc.ca

Date: Sep 2, 2025
Invoice # [REDACTED]

Item	Qty	Price	Subtotal
Membership August 25, 2025 through August 25, 2026	1	\$100.00	\$100.00

Subtotal \$100.00
Tax \$5.00
Total \$105.00
Due \$105.00

“The Business Association inspired in North Delta Canada is the ONLY association focused solely on delivering different, proven tools and solutions to help businesses grow their business.”

You can pay by cheque, by credit card on your Member profile, or by e-transfer to: [REDACTED]

Thank you!



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000034

IAN PATON, MLA
 DELTA SOUTH CONSTITUENCY
 4805 DELTA ST
 DELTA BC V4K 2T7

Invoice	
Document Number	Date
[REDACTED]	31-Aug-2025
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2025.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	2 EA	18.43 /EA	36.86	G
	Fuel Surcharge %		20.25 %	7.46	
Subtotal				44.32	
GST/HST # R107864738 5.000 %				44.32	2.22
Total (CAD)				46.54	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D000034
10000050
P0000045

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

Invoice No: [REDACTED]
 Invoice Date: 7/31/2025
 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	-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	8/30/2025

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.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Delta Optimist (GMD)	Jul 31, 2025		1/4 Page Vertical - F2	BC 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
GMD553788	7/31/2025	478.49



Internal Adjustments, Gift Shop Invoices, Shared Expenses



Member Name: Paton, Ian– MLA

Expense Description	Extra laptop for MLA use
Vendor	LABC IT
Amount	\$1,856.91
Explanation	MLA Paton ordered a secondary laptop to remain in his Ladner Constituency Office so that he could avoid travelling back and forth to Victoria with a laptop in his luggage. The original laptop is left in his office at the parliament building when the house is in session.



Invoice



Customer No.	Date	Ticket #
██████████	November 03, 2025	██████████

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100004	Plush Big Horn Sheep	10.17	EACH	10.17
1	1315	PENCIL CRAYONS	3.28	EACH	3.28
1	1328	CRAYONS 6 PACK	2.00	EACH	2.00
1	1-100281	Dark Choco Sea Salt popcorn	4.57	EACH	4.57
1	1-100237	Teal Drawstring bag	5.72	EACH	5.72

Cust PO #: ██████████
 Sls rep: ██████████
 Ship date: ██████████
 Location: 01

Ship-via code: ██████████
 Terms: Net due in 30 days

Subtotal: 25.74
GST: 1.06
PST: 1.48
Total: 28.28

Tender:
 A/R Charge 28.28
Net tender: 28.28

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