

Expense Reports

Expense Report	EXP-6045	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	130.2			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8280 Office Supplies - Courier/Postage	FSP-9381	Jan 1, 2026	130.20	0.00	8280 - Courier/ Postage	

Expense Report	EXP-6202	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	336			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-9767	Jan 1, 2026	336.00	0.00	8271 - Attending Events	

Expense Report	EXP-6214	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	8.38			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-9851	Jan 1, 2026	8.38	0.00	8281 - Office Supplies	

Expense Report	EXP-6215	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	114.22			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-9852	Jan 1, 2026	114.22	0.00	8281 - Office Supplies	

Expense Report	EXP-6447	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	44.99			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-10029	Jan 1, 2026	44.99	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-6445	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	105.98			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-10026	Jan 1, 2026	105.98	0.00	8271 - Attending Events	

Expense Report	EXP-6482	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-10170	Jan 1, 2026	119.84	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-6654	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement 8296	Total Amount	763.24			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-10426	Jan 1, 2026	763.24	0.00	8296 - Meals / Hospitality for Staff	

Expense Report	EXP-6681	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement 8275	Total Amount	237.44			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-9765	Jan 1, 2026	237.44	0.00	8275 - Advertising	

Expense Report	EXP-7167	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8295	Total Amount	123.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-10916	Jan 1, 2026	123.50	0.00	8295 - Cell Phone / Cable	

Expense Reports

Expense Report	EXP-7227	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8295	Total Amount	131.04		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-11112	Jan 1, 2026	131.04	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-7226	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8281	Total Amount	51.34		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-11107	Jan 5, 2026	51.34	0.00	8281 - Office Supplies

Expense Report	EXP-7275	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement- 8271	Total Amount	125		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-12004	Jan 15, 2026	125.00	0.00	8271 - Attending Events

Expense Report	EXP-7309	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement-8275	Total Amount	20.16		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSP-11481	Jan 1, 2026	20.16	0.00	8275 - Advertising

Expense Report	EXP-7310	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement-8275	Total Amount	3.64		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSP-11487	Jan 1, 2026	3.64	0.00	8275 - Advertising

Expense Reports

Expense Report	EXP-7311	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement-8281	Total Amount	18.44		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-11488	Jan 7, 2026	18.44	0.00	8281 - Office Supplies

Expense Report	EXP-7391	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA Reimbursement-8271	Total Amount	420		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-11870	Jan 14, 2026	420.00	0.00	8271 - Attending Events

Expense Report	EXP-7399	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement-8271	Total Amount	388		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-11980	Jan 15, 2026	388.00	0.00	8271 - Attending Events

Expense Report	EXP-7400	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement-8271	Total Amount	125		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-11981	Jan 15, 2026	125.00	0.00	8271 - Attending Events

Expense Report	EXP-7486	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA Reimbursement-8295	Total Amount	119.84		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-12279	Jan 13, 2026	119.84	0.00	8295 - Cell Phone / Cable

Expense Reports

Expense Report	EXP-7541	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8282	Total Amount	130.57			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-11661	Jan 8, 2026	130.57	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-7623	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8271	Total Amount	40			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-12499	Jan 22, 2026	40.00	0.00	8271 - Attending Events	

Expense Report	EXP-7763	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8295	Total Amount	131.04			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-12676	Jan 24, 2026	131.04	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-8343	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8282	Total Amount	33.6			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-13532	Feb 6, 2026	33.60	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-8362	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8295	Total Amount	130.1			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-13563	Feb 1, 2026	130.10	0.00	8295 - Cell Phone / Cable	

Expense Reports

Expense Report	EXP-8454	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimburseent-8292	Total Amount	93.98			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8292 Other Office Expenses - Janitorial/Repairs/Maintenance	FSP-13749	Feb 9, 2026	93.98	0.00	8292 - Janitorial / Repairs / Maintenance	

Expense Report	EXP-8732	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement-8282	Total Amount	689.91			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-14029	Feb 11, 2026	689.91	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-8811	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement-8295	Total Amount	119.84			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-14109	Feb 13, 2026	119.84	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-8826	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8281	Total Amount	53.74			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-14120	Feb 17, 2026	53.74	0.00	8281 - Office Supplies	

Expense Report	EXP-9387	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8295	Total Amount	131.04			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-14956	Mar 1, 2026	131.04	0.00	8295 - Cell Phone / Cable	

Expense Reports

Expense Report	EXP-9522	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8295	Total Amount	123.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-15246	Mar 1, 2026	123.50	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-10010	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8271	Total Amount	150			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-15245	Mar 4, 2026	150.00	0.00	8271 - Attending Events	

Expense Report	EXP-10098	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement-8295	Total Amount	119.84			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-16353	Mar 13, 2026	119.84	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-10738	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8270	Total Amount	26.88			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-17186	Mar 27, 2026	26.88	0.00	8270 - Hosting Events	

Expense Report	EXP-10739	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8275	Total Amount	161.28			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-17185	Mar 27, 2026	161.28	0.00	8275 - Advertising	

Expense Reports

Expense Report	EXP-11382
Business Purpose	Constituency Office Expense
Memo	CA ER 8295

Status	Approved
Payment Status	Paid
Total Amount	131.04

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-18075	Mar 24, 2026	131.04	0.00	8295 - Cell Phone / Cable

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

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

Purchase

Dec 08, 2025
VISA *****
TID: *** Entry: Tap EMV (+)
Sequen
Auth# Response: 01-027
Batch: C

Amount \$ 130.20

Total \$ 130.20

A0000000031010 VISA CREDIT

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

2025/12/08

W/G 1

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

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

Visa \$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.CANADARGST.CA/WWW.POSTESCANADA.CA



THE FLOWER SHOP
IN THE VILLAGE

Flower Shop In The Village

5050 48 AVE
DELTA, BC V4K 1V8
6049468018
WWW.LADNERFLOWERSHOP.COM

ORDER: [REDACTED]

Cashier: Employee
11-Dec-2025 [REDACTED]
Transaction [REDACTED]

50 Floral Stems		CA\$300.00
Subtotal		CA\$300.00

GST	5%	CA\$15.00
PST	7%	CA\$21.00
Total Taxes		CA\$36.00

Total		CA\$336.00
CREDIT CARD SALE		CA\$336.00
MASTERCARD 5040		

Retain this copy for statement validation

11-Dec-2025 [REDACTED]
CA\$336.00 | Method: KEYED
MASTERCARD XXXXXXXXXXXX [REDACTED]
MANUALLY ENTERED
CVV: Match
Reference ID: [REDACTED]
Auth ID: [REDACTED]
MID: *** [REDACTED] §
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Thank you for shopping with us!

GST# 812888790

Clover ID: [REDACTED]

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

Bounty 2 Eq 6 Rolls 15.99 B
Card \$7.49 Save -8.20

Sub Total \$7.49

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	7.49	0.37
PST	7.49	0.52

BALANCE DUE \$8.38

Credit \$8.38

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 8.38

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 12/11/2025 [REDACTED]

REFERENCE #: [REDACTED] H

TERM: [REDACTED]

AUTHOR.# : [REDACTED]

AID: A0000000031010

VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$8.20

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]



From: Staples Canada <staples@easy.staples.ca>
Sent: December 11, 2025
To: [Redacted]
Subject: We've received your order!



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

Order Confirmation

Order Number: [Redacted]
 Order Date: December 11, 2025

Hi [Redacted]
 We have successfully received your order. [Redacted] We will email you at [Redacted] to let you know when your items have been shipped.

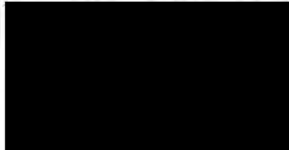
Please note some orders may ship in multiple shipments.

Customers who have purchased our Tech Easy membership will receive a welcome email sent to their registered email address by the next business day.

SHIPPING ADDRESS

[Redacted]
 4805 Delta Street,
 Delta, British Columbia
 V4K 2T7
 Canada

BILLING ADDRESS



METHOD OF PAYMENT

Visa **** [Redacted]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Staples Copy Paper - 20 lb. - 8.5" W x 11" H - White - 5000 Sheets Item: 14336 Estimated delivery date: December 12, 2025	1	\$84.99	\$84.99
	Bounty Select-A-Size Paper Towel - 6 Pack Item: 3004264 Estimated delivery date: December 12, 2025	1	\$16.99	\$16.99

GST/HST# 126152586

SUBTOTAL	\$101.98
SHIPPING	\$0.00
GST	\$5.10
PST	\$7.14

Paid by Visa ** [REDACTED] \$114.22

* May include remote shipping charges. [Click here for more information.](#)

Help Centre

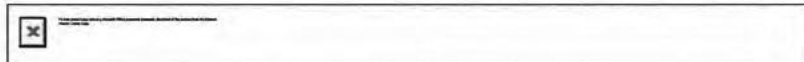
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Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

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Thanks for your order!

Order Number: [REDACTED]

Order Placed: **December 15, 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]

Method of Payment

VISA *** [REDACTED]
Expires [REDACTED]

 **Delivery:** 1 Item

Shipping Address

[REDACTED]
4805 Delta Street
Delta BC, V4K2T7
(604) 940-7930

Product Description	Quantity	Unit Price	Total
 Van Houtte Original House Blend - Medium Roast - K-Cup Coffee Pods - 48 Pack Item: 2797976 Estimated Delivery: December 16, 2025	1	\$44.99	\$44.99

Subtotal: 1 Item	\$44.99
Shipping Fee	\$0.00
GST 5%	\$0.00
PST 7%	\$0.00
Total	\$44.99

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

Chocolate Cake 12x16 105.98
2 @ 52.99

Sub Total \$105.98

Card \$\$ pts

BALANCE DUE \$105.98

Credit \$105.98

[] XXXXXXXXXX

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

TYPE: Purchase

ACCT: MASTERCARD \$ 105.98

CARD NUMBER: *****

DATE/TIME: 12/11/2025

REFERENCE #: H

TERM:

AUTHOR.# :

AID: A0000000041010

TVR: 0000008001

MASTERCARD

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:

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CUSTOMER COPY

CHANGE \$0.00



Your TELUS Mobility Bill

December 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 Dec 13, 2025	Total if received by Jan 08, 2026 \$119.84
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Payable on receipt

Amount you're paying

\$ [REDACTED]

IAN PATON
[REDACTED]

[REDACTED]

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.

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

Cashier: Employee
Transaction 425818

Total CA\$636.03
Tip CA\$127.21
CREDIT CARD SALE CA\$763.24
MASTERCARD [REDACTED]

Retain this copy for statement
validation

16-Dec.-2025 [REDACTED]
CA\$763.24 | Method: EMV
MASTERCARD
XXXXXXXXXX [REDACTED]
IAN PATON
Reference ID: [REDACTED]
Auth ID: [REDACTED]
MID: ** [REDACTED]
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED
[REDACTED]

Il Posto Casual Italian Eatery
4866 Delta St. Ladner, BC

Server: [REDACTED] 12/16/2025
Table 3177 [REDACTED]
Guests: 12 20058

Ginger Ale	3.50
Creme Brulee	12.50
Tiramisu	11.50
Cheesecake	12.00
Choco Ganache Cake	12.50
Affogato	10.00
Coffee	3.50
FOOD	540.00
Subtotal	605.50
GST 5% Tax	30.28
PST 7% Tax	0.25
Total	636.03
Balance Due	\$636.03

www.ilpostorestro.com
Instagram: @ilpostorestro
Thank You!
info@ilpostorestro.com



Frederickson Graphics Inc.
 7561 134A Street
 Surrey, BC V3W 7B3
 604-572-8558
 newton@mmpbc.ca
 www.mmpbc.ca

Invoice

Invoice Number 119381
 Invoice Date 12/10/2025

Bill to: Ian Paton, MLA
 4805 Delta St
 Delta, BC V4K 2T7

 Phone: (604) 940-7930

Ship to: Ian Paton, MLA
 [Redacted]
 4805 Delta St
 Delta, BC V4K 2T7

 Phone: 604-940-7930
 Email: [Redacted]

DEAL
of the
MONTH



20% OFF LABELS

Expires 12/31/25 | Some restrictions may apply



**Build Your Brand
 With Custom Labels!**

Order Now!

1 Shipping (Job 277689) \$15.00

Job Disposition: Due Upon Receipt - After Invoice is paid, order is to be shipped.

1 Roll Up Banner Stand 33 x 77 - Printed 4/0 (Job 277318) \$197.00



Job Disposition: COD - Call for Pickup

Terms: Net 30 days

GST/PST: BN895548618



Invoice Subtotal:	\$212.00
GST 5%:	\$10.60
7.0000% PST:	\$14.84
Invoice Total:	\$237.44
Balance Due:	\$237.44

**Click or Scan the QR Code
to Pay Online** 



December 13, 2025

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Dec 14 to Jan 13)

\$110 200GB CAN-US-MEX Business	\$110.00
5G+	
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	
Pre-Authorized Payments Discount	-\$10.00
\$45 SBS Cross-Sell Promotion	-\$45.00
Monthly TELUS Easy Payment	\$68.50
Total monthly and other charges	\$123.50

Add-ons (Dec 14 to Jan 13)

Easy Roam INTL Business - Access On	
Total add-ons	\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - US/International Voice Usage	\$0.00
Included 3:00 (MIN)	
Free 8:00 (MIN)	
Total used 11:00 (MIN)	
Picture Messaging - Pictures	\$0.00
Total used 2 (Pic)	
US 1X Data Roaming	\$0.00
Total used 0.047 (MB)	
Data Usage	\$0.00
Total used 23,348.682 (MB)	
Text Msg - Received	\$0.00
Total used 86 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 3 (Pic)	
Data Usage - Mobile High Speed	\$0.00
Total used 134.633 (MB)	
Text Msg - Sent	\$0.00
Total used 30 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 346:00 (MIN)	
Total used 346:00 (MIN)	
Total usage charges	\$0.00



Your TELUS Mobility Bill

December 24, 2025



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
 This reflects payments of \$449.93

New charges

Mobile services	\$117.00
GST / HST	\$5.85
PST	\$8.19
Total new charges	\$131.04
Total due	\$131.04

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 Dec 24, 2025	Total if received by Jan 19, 2026 \$131.04
--	----------------------------------	--

Payable on receipt

Amount you're paying

\$

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

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

[REDACTED]

[REDACTED]

Thanks for your order!

Order Number: [REDACTED]

Order Placed: **January 5, 2026**

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]




Method of Payment

VISA *** [REDACTED]
Expires [REDACTED]

 **Delivery: 5 Items**

Shipping Address

[REDACTED]
4805 Delta Street
Delta BC, V4K2T7
(604) 940-7930

Product Description	Quantity	Unit Price	Total
 <p>Coastwise Professional CP53 Eco-Friendly Dishwashing Liquid - 740 mL Item: 3029556 Estimated Delivery: January 06, 2026</p>	1	\$4.29	\$4.29
 <p>Hilroy 3-Hole Punched Ruled Loose-Leaf Filler Paper - 16lb. - 8-1/2" x 11" - 100 Sheets Item: 865282 Estimated Delivery: January 7 - 12, 2026</p>	1	\$5.79	\$5.79
 <p>Hilroy Quad-Ruled Notebook, 4:1 Squares, Assorted Colours, 10-1/2" x 8", 200 Pages Item: 430733 Estimated Delivery: January 06, 2026</p>	1	\$4.63	\$4.63



Scotch Magic Tape, 19 mm x 25 m, Boxed, 4/Pack

1

\$14.99

\$14.99

Item: 438138

Estimated Delivery: **January 06, 2026**



Staples Better Binder - 3" - Blue

1

\$16.14

\$16.14

Item: 702875

Estimated Delivery: **January 06, 2026**

Subtotal: 5 Items

\$45.84

Shipping Fee

\$0.00

GST 5%

\$2.29

PST 7%

\$3.21

Total

\$51.34

Delta Hospital and Community Health Foundation

5800 Mountain View Blvd
Delta, BC, V4K 3V6



Power of Women in Philanthropy

Sold To:

[REDACTED]
4805 Delta St
Delta, BC, V4K 2T7

Payment Method

Visa **** * [REDACTED]

Description	Subtotal
Individual Tickets Early Bird	\$125.00
Subtotal	\$125.00
Total	CA\$125.00

Checkout ID: [REDACTED]

Purchase Date: Thursday, January 15th 2026, 2:29:21 PM PST

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

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

GST/HST #: 123456789

LONDON DRUGS

Trenant Park Mall #037
(604) 448-4837

** Proudly Canadian, Founded 1945 **

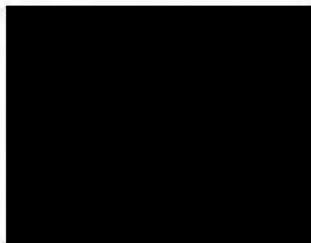
2025-12-16 [REDACTED]
Trans #: [REDACTED]

ITEM NAME	QTY	PRICE	TOTAL TAX
A/G BOXED CARDS	1	\$18.00	\$9.00 12%
Discount Applied		-\$9.00	
A/G BOXED CARDS	1	\$18.00	\$9.00 12%
Discount Applied		-\$9.00	

BC_PST	\$1.26
GST	\$0.90
Total	\$20.16
Penny Rounding	\$0.00
Credit / Debit Card	\$20.16

TOTAL DISCOUNTS \$18.00

LONDON DRUGS LIMITED GST #R103378972



Check your LDEXtras points, vouchers
and rewards straight from your phone.
Download the London Drugs app today!
Tell us about your experience today.

Visit LondonDrugs.com/feedback and you
could win \$1,000 in London Drugs Gift Cards.

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

LONDON DRUGS 37
5237 48TH AVE
DELTA BC

V4K1W1

Purchase

Dec 16, 2025

VISA

***** [REDACTED]

Entry: Chip (C)

Ref#: [REDACTED]

Auth#: [REDACTED]

Response: 01-027

Order: [REDACTED]

Amount

\$ 20.16

DOLLARAMA

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

XMAS CARDS	667888089659	3.25 FP
SUBTOTAL		\$3.25
GST 5%		\$0.16
PST 7%		\$0.23
TOTAL		\$3.64
VISA		\$3.64
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT: \$ 3.64

CARD NUMBER: *****
DATE/TIME: 25/12/16
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER:
VISA CREDIT
A0000000031010

017027 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
2025-12-16

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

Thanks for your order!

Order Number: [REDACTED]

Order Placed: **January 7, 2026**

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]

Method of Payment


VISA ** [REDACTED]
Expires [REDACTED]

 **Delivery:** 1 Item

Shipping Address

[REDACTED]

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

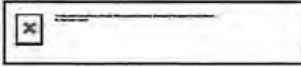
Product Description	Quantity	Unit Price	Total
 Hilroy 1-Subject Notebook, 10-1/2" x 8", Assorted Colours, 200 Pages Item: 14006 Estimated Delivery: January 08, 2026	3	\$3.49	\$10.47

Subtotal: 1 Item	\$10.47
Shipping Fee	\$5.99
GST 5%	\$0.82
PST 7%	\$1.15
Total	\$18.44

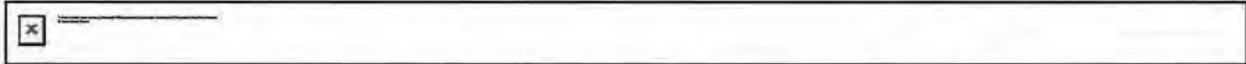
Paton, Ian

From: eventmobi <noreply@event-emails.com>
Sent: January 14, 2026 [REDACTED]
To: Paton, Ian
Subject: Registration to BC Agriculture Forum

You don't often get email from noreply@event-emails.com. Learn why this is important



Registration to BC Agriculture Forum



BC Agriculture Forum Thank you for registering

Your booking has been confirmed!

Thank you for your registration. We're looking forward to seeing you at the event!

Should you have any questions, do not hesitate to contact the organizer.

Registration summary

	Prices GST excl.
1 x Government Ticket (19+) 6/24/26, 12:00 AM until 6/24/26, 12:00 PM Add to my calendar: Google - Outlook - iCal - Yahoo	<u>CA\$350.00</u>
1 x Farm Tour (Government) 6/24/26, 12:00 PM to 5:00 PM Add to my calendar: Google - Outlook - iCal - Yahoo	CA\$50.00
1 x Welcome Reception (No additional fee) 6/24/26, 5:00 PM to 7:00 PM	—

Add to my calendar: [Google](#) - [Outlook](#) - [iCal](#) - [Yahoo](#)


1 x Gala Reception (No additional fee)


6/25/26, 6:00 PM to 10:00 PM

Add to my calendar: [Google](#) - [Outlook](#) - [iCal](#) - [Yahoo](#)

Total price (excl. GST)	CA\$400.00
Total GST (5%)	CA\$20.00
Total price (incl. GST)	CA\$420.00
Already paid	CA\$420.00
Amount due	CA\$0.00

About this event

 6/24/25
until 6/25/26

 Penticton Lakeside Resort &
Conference Centre
Lakeshore Drive West 21
V2A 7M5 Penticton
Canada

Organized by

BC Agriculture Council
2650 Progressive Way Unit #1
V2T 6H9 Abbotsford
Canada
Phone: +16048544483
Email: info@bcac.ca



BC Agriculture Forum

June 24, 2025 – June 25, 2026

info@bcac.ca

IAN PATON

Email

██████████@leg.bc.ca

Company name

Legislative Assembly

Registration status

Complete

Category

1 x Government Ticket (19+) CA\$350.00 GST excl.

OPTIONS

1 x Farm Tour (Government) CA\$50.00 GST excl.

1 x Welcome Reception (No additional fee) CA\$0.00 GST excl.

1 x Gala Reception (No additional fee) CA\$0.00 GST excl.

TOTAL

CA\$400.00 GST excl.

CA\$420.00 GST incl.

Attendee's details

CONTACT INFORMATION

First name

Ian

Last name

Paton

Email

██████████@leg.bc.ca

Job title

Member of the Legislative Assembly

Phone

604-940-7930

COMPANY INFORMATION

Company Name

Legislative Assembly

Unit Number

Street Address

4805

City

Delta Street

Province/Territory

British Columbia

Postal Code

v4k2t7

ACCESSIBILITY

Please tell us if you require any accessibility accommodations.

MEMBER INFORMATION

Please choose one:

NO

RECEIPT



Organization Name

KidSport Delta

Organization Address

5170 Wallace Avenue, Delta, BC, V4M1A1

Charity number

86212 5986 RR0003

Canada Revenue Agency

www.canada.ca/charities-giving

Receipt Number	██████████
Campaign Name	Delta KidSport - Gift of Sport 2026

Date	15/01/2026
Method	amex ██████████
Company Name	MLA Ian Paton
Company Address	4805 Delta Street , Delta , BC, v4k2t7

Item	Description	Qty	Value	Amount
3	Ranch Hand Pack – 4-pack (Early Bird)	1	N/A	\$ 384.00
			Subtotal	\$ 384.00
			Ticket booking fee	\$ 4.00
			Total	\$ 388.00

Your purchase supports KidSport Delta in helping local kids access sports and play. Tickets for the Gift of Sport Casino Night are non-refundable. Thank you for making a difference!

Delta Hospital and Community Health Foundation



5800 Mountain View Blvd
Delta, BC, V4K 3V6

Power of Women in Philanthropy

Sold To:

[REDACTED]
4805 Delta St
Delta, BC, V4K 2T7

Payment Method

American Express **** * [REDACTED]

Description	Subtotal
Individual Tickets Early Bird	\$125.00
Subtotal	\$125.00
Total	CA\$125.00

Checkout ID: [REDACTED]

Purchase Date: Thursday, January 15th 2026, [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 events@dhchfoundation.ca.

GST/HST #: 123456789



Your TELUS Mobility Bill

January 13, 2026



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

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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 Jan 13, 2026	Total if received by Feb 09, 2026 \$119.84
--	----------------------------------	--

Payable on receipt

Amount you're paying

\$

IAN PATON

[REDACTED]

[REDACTED]

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Order [REDACTED]

Purchased from [REDACTED] on 08 Jan, 2026



Open Neon Sign, Open Sign Battery Operated, USB Light Up Sign, Open Bar Neon Light, Restaurant Bar Shop Store Wall Decor, Open Welcome Sign

Price CA\$217.61

Colour: Warm White
Width Of Sign: 16in/40cm Battery
Personalization: Instead of "come in, we're" can we please have

MLA Paton
Open

Thank you!
Transaction #4910497238
Quantity: 1
Returns and exchanges accepted within 30 days of delivery

Payment Method

AMEX -- [REDACTED]
Paid on 08 Jan, 2026
Your credit card information was not shared with this shop.

Applied Discounts

WELCOME40OFF12: 40% off

Item Total	CA\$217.61
Shop Discount	-CA\$87.04
Subtotal	CA\$130.57
Delivery	CA\$0.00
Order Total	CA\$130.57
* Additional duties and taxes may apply	

Gift it instantly!

Add free personal touches – send a gift message, sneak peek, and more. [Create a digital gift teaser](#)

Order Notes



Note from [REDACTED]

Hi there, thank you for supporting small business ❤️ Please keep in touch if you custom the sign, I will send the mockup for your reference via Message within 24 hours.



Your note to [REDACTED]
You did not add a note

Ian

Thank you for your purchase to
Pacific Agriculture Show 2026
taking place on Jan 22, 2026 at 9:00AM

Tradex
Pacific Agriculture Show 2026

2x Adult	30.22 CAD
GST:	1.76 CAD
Processing Fee:	5.02 CAD
Facility Fee:	3.00 CAD
Total:	40.00 CAD

Order Date: Jan 22, 2026 at [REDACTED]
Order ID: [REDACTED]
Transaction ID: [REDACTED]

TIXR



Your TELUS Mobility Bill

January 24, 2026



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
 This reflects payments of \$131.04

New charges

Mobile services	\$117.00
GST / HST	\$5.85
PST	\$8.19

Total new charges \$131.04

Total due.....\$131.04

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/H-ST# 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 Jan 24, 2026	Total if received by Feb 19, 2026 \$131.04
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Payable on receipt

Amount you're paying
\$

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SURE COPY LADNER PRINT CENTRE
RECEIPT

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

Date: Feb 5, 2026
Name: IAN PATON
Phone #: _____

DEBIT SALE

MID: [REDACTED]
TID: [REDACTED] REF#: 00000003
Batch: [REDACTED] RRN: 00000003
02/06/26
APPR CODE: [REDACTED]
Trace: [REDACTED]
DEBIT/DEFAULT Proximity
***** [REDACTED]

AMOUNT \$33.60

APPROVED

Interac
AID: A0000002771010
TVR: 80 00 00 80 00

ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY

Black & White _____
Colour _____
Oversized _____
Printing 10-12x18 30-
Laminating _____
Other _____
Setup _____

Notes:

Subtotal 30-
PST (7%) _____
GST (5%) _____

604.940.0714
info@surecopyladner.com
#112 - 4857 Elliott St, Delta, BC V4K 2X7
GST #874461817

Total 33.60

January 13, 2026

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Jan 14 to Feb 13)

\$110 200GB CAN-US-MEX Business	\$110.00
5G+	
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	
Pre-Authorized Payments Discount	-\$10.00
\$45 SBS Cross-Sell Promotion	-\$45.00
Monthly TELUS Easy Payment	\$68.50
Total monthly and other charges	\$123.50

Add-ons (Jan 14 to Feb 13)

Easy Roam INTL Business - Access On	
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 6:00 (MIN)	
Total used 8:00 (MIN)	
US 1X Data Roaming	\$0.00
Total used 0.128 (MB)	
Data Usage	\$0.00
Total used 24,620.367 (MB)	
Text Msg - Received	\$0.00
Total used 74 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 2 (Pic)	
Data Usage - Mobile High Speed	\$0.00
Total used 98.520 (MB)	
Text Msg - Sent	\$0.00
Total used 4 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 221:00 (MIN)	
Total used 221:00 (MIN)	
Total usage charges	\$0.00

Total before taxes\$123.50

GST	\$2.75
PST-BC	\$3.85
Total for [REDACTED] with taxes	\$130.10



Order Details

Order Number [REDACTED]	Payment Method <input checked="" type="radio"/> Mastercard ending in [REDACTED]	Shipping Address Ian Paton 4605 DELTA ST DELTA, SC V4K 2T7 6049407930	Billing Address [REDACTED]
Order Date 02/11/2026			
Membership Number [REDACTED]			

Item	Quantity	Status	Total Price
Hisense 24 in. 11.5 cu ft. Stainless Steel Top Mount Counter Depth Refrigerator with Recessed Handle Item #1751357 \$599.99	1 (GP)	Shipped	\$599.99
Eco Fee Item #824200000000 \$16.00	1	Shipped	\$16.00

Feedback

Order Summary

Subtotal (2 Items)	\$615.99
Shipping	\$0.00
GST (G)	\$30.80
HST (H)	\$0.00
PST (P)	\$43.12
QST (Q)	\$0.00
Order Total	\$689.91

GST/HST/PST Numbers for Costco.ca

GST/HST: 121476329RT0001
British Columbia: PST-1001-0028
Manitoba PST: 261561-4
Saskatchewan PST: 1708601
Quebec QST: 1018199561TQ0001
Newfoundland SSBT: 605515

Feedback



Your TELUS Mobility Bill

February 13, 2026



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 \$327.00

GST / HST \$16.35

PST \$22.89

Total new charges \$366.24

Total due.....\$366.24

Additional charges/credits at-a-glance

Roaming LD - US/International Voice \$112.00

Easy Roam INTL \$108.00

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 10

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Feb 13, 2026	Total if received by Mar 09, 2026 \$366.24
--	----------------------------------	--

Payable on receipt

Amount you're paying
\$

IAN PATON
[REDACTED]

[REDACTED]

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Thanks for your order!

Order Number [REDACTED]

Order Placed: **February 17, 2026**

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]



Method of Payment

VISA * [REDACTED]
Expires [REDACTED]

 **Delivery:** 2 Items

Shipping Address

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

Product Description	Quantity	Unit Price	Total
 <p>Purex 2-Ply Triple Roll 20=60 - 20 Pack Item: 3128197 Estimated Delivery: February 18, 2026</p>	1	\$24.99	\$24.99
 <p>Bounty Select-A-Size Paper Towel - 6 Pack Item: 3004264 Estimated Delivery: February 18, 2026</p>	1	\$22.99	\$22.99

Subtotal: 2 Items	\$47.98
Shipping Fee	\$0.00
GST 5%	\$2.40
PST 7%	\$3.36
<hr/>	
Total	\$53.74



Your TELUS Mobility Bill

February 24, 2026



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$131.04

New charges

Mobile services \$117.00

GST / HST \$5.85

PST \$8.19

Total new charges \$131.04

Total due.....\$131.04

Manage your account online with My TELUS

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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 Feb 24, 2026	Total if received by Mar 19, 2026 \$131.04
--	----------------------------------	--

Payable on receipt

Amount you're paying

\$

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February 13, 2026

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Feb 14 to Mar 13)

\$110 200GB CAN-US-MEX Business	\$110.00
5G+	
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	
Pre-Authorized Payments Discount	-\$10.00
\$45 SBS Cross-Sell Promotion	-\$45.00
Monthly TELUS Easy Payment	\$68.50
Total monthly and other charges	\$123.50

Add-ons (Feb 14 to Mar 13)

Easy Roam INTL Business - Access On	
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	
Included 1:00 (MIN)	
Free 7:00 (MIN)	
Total used 8:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 7:00 (MIN)	
Total used 7:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 15 (Msg)	
Data Usage - Mobile High Speed	\$0.00
Total used 189.705 (MB)	
CAN to US Text Msg - Sent	\$0.00
Total used 5 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 3 (Pic)	
Text Msg - Received	\$0.00
Total used 87 (Msg)	
Data Usage	\$0.00
Total used 22,256.281 (MB)	
US 1X Data Roaming	\$0.00
Total used 0.153 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 4 (Pic)	
Video Messaging	\$0.00
Total used 2 (video)	

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



INVOICE 18502 PO NUMBER 2026-03-04

BILL TO MESSAGE

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

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Delta Chamber 116th Annual General Meeting - [REDACTED] - Member - Lunch - Member	75.00	75.00
1	Delta Chamber 116th Annual General Meeting - [REDACTED] - Member - Lunch - Member	75.00	75.00
	2026-03-04 - Payment: Credit card	(150.00)	(150.00)

SUBTOTAL 150.00
 SALES TAX 7.50
 SHIPPING & HANDLING 0.00
TOTAL 157.50

PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED (150.00)
TOTAL DUE BY 2026-03-04 7.50

Thank you for your business!

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
7.50	0.00	0.00	0.00	7.50

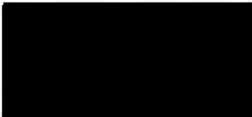
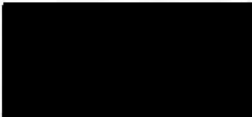
[REDACTED]

See More ...

Congratulations! Your registration is complete!

Attendees

Thank you for registering for Delta Chamber 116th Annual General Meeting.

Attendee Name	Registration Type	Status	Total
	Member	Registered	\$78.75
	Member	Registered	\$78.75

Total: \$157.50



Your TELUS Mobility Bill

March 13, 2026



IAN PATON

Account number: [REDACTED]

Account summary

Balance forward from your last bill \$366.24

This reflects payments of \$0.00

New charges

Mobile services \$107.00

Other charges and credits \$10.66

GST / HST \$5.35

PST \$7.49

Total new charges \$130.50

Total due.....\$496.74

Did you forget your payment? The balance of \$366.24 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of March 13, 2026 will be reflected on your next bill. If payment was already made, thank you.

Additional charges/credits at-a-glance

Late Payment Charge \$10.66

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

CO Paid \$119.84

GST/HST# 100652692 CST# 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 Mar 13, 2026	Total if received by Apr 08, 2026 \$496.74
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

IAN PATON
[REDACTED]

[REDACTED]

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.

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

DEBIT SALE

MID: [REDACTED] REF#: 00000018
TID: [REDACTED] RRN: 00000018
Batch: [REDACTED]
03/27/26
APPR CODE: [REDACTED]
Trace: [REDACTED] Proximity
DEBIT/DEFAULT
***** [REDACTED]

AMOUNT \$161.28

APPROVED

Interac
AID: A0000002771010
TVR: 80 00 00 80 00

ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI

CUSTOMER COPY

SURE
COPY LADNER
#112-4857 ELLIOTT ST.

#211471 03/27/2026 [REDACTED]
01 CLERK01 000000

COPY

12@ 12.00 T: \$144.00
PRINTING
MDSE ST \$144.00
PST \$10.08
GST \$7.20

ITEMS 12@
DEBIT C **\$161.28**

DELTA B.C.
604-940-0714
GST 874461817 THANK YOU

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

CASH

.....
12BS [REDACTED] 03/27/2025 [REDACTED]
12 @2.000 PIEC N 24.00 GP

SUBTOTAL \$24.00
TAX GST \$1.20
TAX PST \$1.68
TAX ENV \$0.00

TOTAL \$26.88

TENDERED \$26.88
CHANGE \$0.00

// DBC \\

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

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

DEBIT SALE

MID: [REDACTED]
TID: [REDACTED] REF#: 00000018
Bat: [REDACTED] RRN: 00000018
03/27/26
APPR CODE: [REDACTED]
Trace: [REDACTED]
DEBIT/DEFAULT Proximity
***** [REDACTED]

AMOUNT \$161.28

APPROVED

Interac
AID: A0000002771010
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CUSTOMER COPY

SURE
COPY LADNER
#112-4857 ELLIOTT ST.

#211471 03/27/2026 [REDACTED]
01 CLERK01 000000

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MDSE ST \$144.00
PST \$10.08
GST \$7.20

ITEMS 12@
DEBIT C **\$161.28**

DELTA B.C.
604-940-0714
GST 874461817 THANK YOU

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

// DBC \\
TOTAL \$26.88
TENDERED \$26.88
CHANGE \$0.00
SUBTOTAL \$24.00
TAX GST \$1.20
TAX PST \$1.68
TAX ENV \$0.00

12BS [REDACTED] 03/27/2026 [REDACTED]
12 @2.000 PIEC N 24.00 GP
1X2-8' KD SPF 2BTR

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



Your TELUS Mobility Bill

March 24, 2026



Account number: [REDACTED]

**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

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$131.04

New charges

Mobile services \$117.00

GST / HST \$5.85

PST \$8.19

Total new charges \$131.04

Total due.....\$131.04

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 Mar 24, 2026	Total if received by Apr 20, 2026 \$131.04
-----------------------------------	---------------------------	---

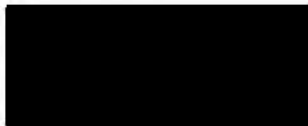
Payable on receipt

Amount you're paying

\$

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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.



INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Delta Chamber of Commerce	Workday SINV ID - 7101	7.50	0059.CO Paton, Ian - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	03/04/2026	03/12/2026
Culligan Water	Workday SINV ID - 6720	49.23	0059.CO Paton, Ian - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	02/26/2026	03/05/2026
Delta Riding Club	Workday SINV ID - 6162	1,000.00	0059.CO Paton, Ian - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/06/2026	02/12/2026
Delta Blue Jays Baseball Club	Workday SINV ID - 5854	800.00	0059.CO Paton, Ian - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/29/2026	02/05/2026
King's Printer	Workday SINV ID - 5974	23.15	0059.CO Paton, Ian - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	01/28/2026	02/10/2026
██████████	██████████	████	██████████	██████████	██████████	██████████	██████████	██████████
Glacier Media Digital Limited Partnership	Workday SINV ID - 5542	492.84	0059.CO Paton, Ian - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/08/2026	01/27/2026
Glacier Media Digital Limited Partnership	Workday SINV ID - 6125	456.75	0059.CO Paton, Ian - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	02/12/2026
██████████	██████████	████	██████████	██████████	██████████	██████████	██████████	██████████
Glacier Media Digital Limited Partnership	Workday SINV ID - 4771	478.49	0059.CO Paton, Ian - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/10/2025	01/13/2026
Delta Secondary School	Workday SINV ID - 4769	150.00	0059.CO Paton, Ian - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/03/2025	01/13/2026

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



INVOICE 18502 PO NUMBER 2026-03-04

BILL TO MESSAGE

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

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Delta Chamber 116th Annual General Meeting - Member - Lunch - Member	75.00	75.00
1	Delta Chamber 116th Annual General Meeting - Member - Lunch - Member	75.00	75.00
	2026-03-04 - Payment: Credit card	(150.00)	(150.00)

SUBTOTAL	150.00
SALES TAX	7.50
SHIPPING & HANDLING	0.00
TOTAL	157.50
PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(150.00)
TOTAL DUE BY 2026-03-04	7.50

Thank you for your business!

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
7.50	0.00	0.00	0.00	7.50

[Submit payment online here](#)



INVOICE 48393TP

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

Tax# 870494739 RT0001

Invoice Date: 02/26/2026
 Shipped: 02/26/2026
 PO No:
 Customer No:
 Due Date: 03/28/2026
 Sub-total: \$48.95
 Tax: \$0.28
 Balance: **\$49.23**

Billing Address:

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

Location Address:

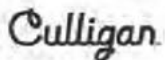
The Delta South Constituency Office
 4805 Delta St
 Ladner, BC V4K 2T7

Comments:

R-6268014

Service Date	Description	Comments	Reference	Qty	Price	Amount
#1: The Delta South Constituency Off						
4805 Delta St						
		Ladner, BC V4K 2T7				
02/26/26	Delivery Fee		D-48393	1	5.50	5.50
02/26/26	18L RO Delivered		D-48393	3	11.15	33.45
02/26/26	Bottle Deposit	Dp: 3 Rt:2	D-48393	1	10.00	10.00
02/26/26	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

03/28/2026

AMOUNT DUE

\$49.23

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



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

Invoice [REDACTED]

INVOICE

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

Diamond Membership 2026

\$1,000.00

Includes: Advertising in all show programs for 2026
Name/Logo posted in prize lists and on our website
Advertising on our social media
Advertising banner on our arena (member to provide)

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



Blue 001

Thank you for Supporting the Delta Blue Jays
'Building Champions since 1995'

To: Ian Paton - MLA

INVOICE

Sponsor	Sponsorship Level	Amount	Total
Ian Paton MLA	Triple Play	800	800

Subtotal
800

Payable by: E-Transfer to [REDACTED]
Or cheque to 'Delta Blue Jays'

To be in the media guide, sponsorship must be received by March 5th!

The Delta Blue Jays players and coaching staff sincerely thank you for your generous support. Your contribution allows us to continue offering a high-level competitive baseball program while leading the way in post-secondary educational and athletic opportunities for our athletes. 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]

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2025
Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2025.11.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777001917	HouseMail Service Fee	1	93.00 /MON	93.00	G
	Fuel Surcharge %		21.00 %	19.53	
7777000600	(Oct/25)-Parcels Mailed	1 EA	18.43 /EA	18.43	G
	Fuel Surcharge %		19.63 %	3.62	
Subtotal				134.58	
GST/HST # R107864738 5.000 %				6.73	
Total (CAD)				141.31	

CO PAID \$23.15

Effective Nov. 1, all HouseMail customers will incur a consolidated Delivery and Sorting HouseMail Service fee of \$93

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.

Campaign No: [REDACTED]
 Campaign: New Years Ad
 PO Number: [REDACTED]

Invoice No: [REDACTED]
 Invoice Date: 1/8/2026
 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

	Canadian Dollars
Currency	
Base Amount	758.13
Adjustments	-288.76
Gross Amount	469.37
Agency	0.00
Net Amount	469.37
Invoice Tax Amount: GST Collected (Fed Tax)	23.47
Pre-Paid Amount	0.00
Payment Amount Due	\$ 492.84
Payment Due Date	2/7/2026

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Delta Optimist (GMD)	Jan 01, 2026		1/4 Page Vertical - F2	New Years Ad	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	—	758.13	469.37	469.37
-- ADJUSTMENT --								Manual Adjustment	-288.76
TEARSHEET URL:		http://pdf.glaciermedia.ca/LODDEL100/2026/20260101/LODDEL100-ZZZNE-20260101-A007.pdf							

Invoice No.	Invoice Date	Amount
[REDACTED]	1/8/2026	492.84



Campaign No: [REDACTED]
 Campaign: Christmas Greetings
 PO Number: [REDACTED]

Invoice No: [REDACTED]
 Invoice Date: 12/31/2025
 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

Currency	Canadian Dollars
Base Amount	736.05
Adjustments	-301.05
Gross Amount	435.00
Agency	0.00
Net Amount	435.00
Invoice Tax Amount: GST Collected (Fed Tax)	21.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 456.75
Payment Due Date	1/30/2026

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)	Dec 25, 2025		1/4 Page Vertical - F2	Christmas Greetings	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	---	736.05	435.00	435.00
--- ADJUSTMENT ---								Manual Adjustment	-301.05
TEARSHEET URL:	http://pdf.glaciermedia.ca/LODDEL100/2025/20251225/LODDEL100-ZZZZNE-20251225-A025.pdf								

Invoice No.	Invoice Date	Amount
[REDACTED]	12/31/2025	456.75



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

Invoice No: [REDACTED]
 Invoice Date: 12/10/2025
 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

	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	1/9/2026

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Delta Optimist (GMD)	Dec 04, 2025		1/4 Page Vertical - F2	AD	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	---	736.05	455.70	455.70
-- ADJUSTMENT --								Manual Adjustment:	-280.35
TEARSHEET URL:		http://pdf.glaciermedia.ca/LODDEL100/2025/20251204/LODDEL100-ZZZZNE-20251204-A005.pdf							

Invoice No.	Invoice Date	Amount
[REDACTED]	12/10/2025	478.49





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

December 3, 2025

Invoice for Yearbook Ad

To: Ian Paton

Half page Ad in the Delta Secondary School yearbook 2025-2026

Cost: \$150.00

You can pay by cheque, payable to Delta Secondary School

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

Thank you

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

Internal Adjustments, Gift Shop Invoices, Shared Expenses



Member Name: Paton, Ian MLA

Expense Description	Internal accounting adjustment
Vendor	Internal adjustment
Amount	-\$151.36
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.