Expense Reports

Expense Report	EXP-11458	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8280	**Total Amount**	21

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSPP-18126	Apr 9, 2026	21.00	0.00	8280 - Courier/ Postage

Expense Report	EXP-11709	**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	FSPP-18603	Apr 13, 2026	119.84	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-12212	**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	FSPP-19311	Apr 24, 2026	131.04	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-12425	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8281	**Total Amount**	28.44

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-19696	Apr 18, 2026	28.44	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-12426	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8276	**Total Amount**	24

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-19693	May 4, 2026	24.00	0.00	8276 - Subscriptions / Memberships

Expense Reports

Expense Report	EXP-12591	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8276	**Total Amount**	150

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-19977	May 6, 2026	150.00	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-12651	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8281	**Total Amount**	36.93

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-20079	May 8, 2026	36.93	0.00	8281 - Office Supplies

Expense Report	EXP-12849	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	20

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-20528	May 14, 2026	20.00	0.00	8271 - Attending Events

Expense Report	EXP-12999	**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	FSPP-20794	May 13, 2026	119.84	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-13362	**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	FSPP-21361	May 24, 2026	131.04	0.00	8295 - Cell Phone / Cable

Expense Reports

Expense Report	EXP-13669	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8272	**Total Amount**	120

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-21731	Jun 2, 2026	120.00	0.00	8272 - Protocol

Expense Report	EXP-13860	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8275	**Total Amount**	230

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-19719	Jun 1, 2026	230.00	0.00	8275 - Advertising

Expense Report	EXP-14091	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	42

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-22493	Jun 11, 2026	42.00	0.00	8271 - Attending Events

Expense Report	EXP-14090	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8282	**Total Amount**	26.85

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-22494	Jun 10, 2026	26.85	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-14104	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	130.1

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-22520	Jun 1, 2026	130.10	0.00	8295 - Cell Phone / Cable

Expense Reports

Expense Report	EXP-14102	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	130.1

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-22521	Jun 1, 2026	130.10	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-14103	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	130.1

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-22522	Jun 1, 2026	130.10	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-14356	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	42

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-22658	Jun 15, 2026	42.00	0.00	8271 - Attending Events

Expense Report	EXP-14460	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8295	**Total Amount**	119.84

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-22853	Jun 13, 2026	119.84	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-14584	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	45.85

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-23041	Jun 19, 2026	45.85	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-14673	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	280

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-23102	Jun 22, 2026	280.00	0.00	8271 - Attending Events

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

[redacted]

G/S 1 @ $6.85 $6.85
OTHER LETTERS/AUTRES LETTRES
Item Weight/Poids de l'article: 0.372 kg
Volumetric Equivalent (VE)/ Équivalent volumétrique (EV): 0.000 Kg
Destination: Canada
Postal code - ZIP Code/Code postal - ZIP: [redacted]

G/S $13.15
REG DOMESTIC/COURRIER RECOMMANDE
G/S $0.00
INSUR. PARC XP P/C/COLIS ASSUR XP P/C
Amount covered/Montant de la couverture: $100.00

SUBTL/SOUS-TOTAL $20.00
GST/TPS $1.00
TOTAL $21.00

Debit/Débit $21.00



Your TELUS Mobility Bill

April 13, 2026

TELUS

IAN PATON
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 $496.74		
New charges		
Mobile services	$107.00	
GST / HST	$5.35	
PST	$7.49	
Total new charges		$119.84
Total due		**$119.84**



Your TELUS Mobility Bill

April 24, 2026

TELUS

[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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Locally owned and Operated
Proudly Canadian since 1922.

CANADIAN TIRE #910
4949 Canoe Passway, Unit 200
Tsawwassen BC V4M 0B2 Tel: 604-948-8819

[redacted]

052-8814-2	TIMER,IN,DGTL,P	$	24.99
398-7025-4	RECYCLING FEE	$	0.40
	SUBTOTAL	$	25.39
	GST 5%	$	1.27
	PST 7%	$	1.78
	T O T A L	$	28.44
	VISA TEND	$	28.44

BEEF in BC



Let Beef in BC know how your experience was

$24.00

Beef in BC - Subscription	$24.00
Total	**$24.00**

Canva

Tax Invoice

Invoice Date

May 6, 2026

Invoice no.

[redacted]

To

CA Jane

ian.paton.mla@leg.bc.ca

Billing Address

British Columbia [redacted] Canada

Subscriptions

Canva Pro iAHI7ZumfkI May 6, 2026	$150.00 CAD

Payments will be processed internationally. Additional bank fees may apply.

Total	$150.00 CAD
Includes tax	$16.07 CAD
Total charged	$150.00 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VAT EU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2026 Canva Pty. Ltd.. All rights reserved.

staples

Thanks for your order!

Order Number [redacted]

Order Placed: **May 8, 2026**

An email confirmation has been sent t[redacted]f 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 **Method of Payment**

[redacted]

Delivery: 2 Items

Shipping Address

[redacted]
4805 Delta Street
Delta BC, V4K 2T7
[redacted]

Product Description	Quantity	Unit Price	Total
 Purex Bathroom Tissue, Double Roll, 12 Pack Item: 338214 Estimated Delivery: **May 11, 2026**	1	$9.99	$9.99
 Bounty Select-A-Size Paper Towel - 6 Pack Item: 3004264 Estimated Delivery: **May 11, 2026**	1	$16.99	$16.99

Subtotal: 2 Items	**$26.98**
Shipping Fee	$5.99
GST 5%	$1.65
PST 7%	$2.31
Total	**$36.93**

Payment to
Delta Heritage Society
info@deltaheritagesociety.ca

Note to payment recipient
You haven't included a note.

Transaction ID
[redacted]

Date
May 14, 2026

Payment Status
COMPLETED

Shipping and handling	$0.00 CAD
Total	$20.00 CAD
Payment	$20.00 CAD



Your TELUS Mobility Bill

May 13, 2026

TELUS

IAN PATON
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 **This reflects payments of $119.84**		$0.00
New charges		
Mobile services	$107.00	
GST / HST	$5.35	
PST	$7.49	
Total new charges		$119.84
Total due		**$119.84**



Your TELUS Mobility Bill

May 24, 2026

TELUS

[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**

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Rotary

Invoice

Bill To

[redacted]

Ship To

[redacted]

Event

Raise A Flag 2026

Invoice Number	Invoice Date	Due Date	Purchase Order
[redacted]	Jun. 02, 2026	Jun. 02, 2026	

Quantity	Item Description	Unit Price (CAD)	Discount (CAD)	Extended (CAD)
2	(1) Canadian Flag Rental for 2026 Canada Day and Remembrance Day	$60.00	$0.00	$120.00
			Total	**$120.00**
			Payment Total	- $120.00
			Amount Due	**$0.00**

StickerCanada

Tel. 647 694 2558
E-mail. info@stickercanada.com
Web. www.stickercanada.com

INVOICE

Invoice # [redacted]
Issue Date May 04, 2026

Billing Address

MLA Ian Paton

MLA Delta South - Provincial MLA

4805 Delta Street

4805 Delta Street BC V4k2T7

PRODUCT DESCRIPTION	QTY
Bumper Stickers / Die Cut / Circle / White PVC (Matte) / No premium coating / 0.98x0.98in	3000

$230.00

AMOUNT	
Item Subtotal	$230.00
Shipping Fee	$0.00
Subtotal	$230.00
TOTAL	**$230.00**

Receipt #[redacted]

2026-06-11
Bill To Ian Paton, MLA Delta-South



Quantity	Description	Unit Price	Total
1	Women in the Barn: Annual Sunset Social - Sonya Sangster - Member - After 5 Registration	$40.00	$40.00
	SUBTOTAL		$40.00
	SALES TAX		$2.00
	SHIPPING & HANDLING		$0.00
	TOTAL		**$42.00**
	2026-06-11 - Payment: Credit card		$42.00
	TOTAL DUE BY 2026-06-11		**$0.00**



YOUR JUNE 10, 2026 ORDER:

3x	Canadian Flag Key	**$23.97**
1x	Brass Key	**Free**
Subtotal		$23.97
GST/HST:		$2.88
Total		**$26.85**

Payment Method: Card [redacted]

March 13, 2026
1101159 BC LIMITED
Account number: [redacted]

Mobile services (continued)

[redacted]

Usage charges (continued)

Local Airtime - Phone (minutes)	$0.00
Included 492:00 (MIN)	
Total used 492:00 (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**



May 13, 2026
1101159 BC LIMITED
Account number: [redacted]

TELUS

Mobile services (continued)

[redacted]

Usage charges (continued)

Local Airtime - Phone (minutes)	$0.00
Included 531:00 (MIN)	
Total used 531:00 (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**

April 13, 2026
1101159 BC LIMITED
Account number: [redacted]

Mobile services (continued)

Total before taxes		$123.50
GST	$2.75	
PST-BC	$3.85	
Total for [redacted] with taxes		$130.10

Receipt #[redacted]

2026-06-15

Bill To Ian Paton, MLA Delta-South

Quantity	Description	Unit Price	Total
1	Women in the Barn: Annual Sunset Social - Jane Green - Member - After 5 Registration	$40.00	$40.00
	SUBTOTAL		$40.00
	SALES TAX		$2.00
	SHIPPING & HANDLING		$0.00
	TOTAL		**$42.00**
	2026-06-15 - Payment: Credit card		$42.00
	TOTAL DUE BY 2026-06-15		**$0.00**



Your TELUS Mobility Bill

June 13, 2026

TELUS

IAN PATON
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 $119.84		
New charges		
Mobile services	$107.00	
GST / HST	$5.35	
PST	$7.49	
Total new charges		$119.84
Total due		**$119.84**

staples

Thanks for your order!

Order Number [redacted]
Order Placed: **June 19, 2026**

An email confirmation has been sent [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 **Method of Payment**

[redacted]

Delivery: 3 Items

Shipping Address

[redacted]
4805 Delta Street
Delta BC, V4K 2T7
[redacted]

Product Description	Quantity	Unit Price	Total
 Bounty Select-A-Size Paper Towel - 6 Pack Item: 3004264 Estimated Delivery: **June 22, 2026**	1	$22.99	$22.99
 Hilroy 1-Subject Notebook, 10-1/2" x 8", Assorted Colours, 200 Pages Item: 14006 Estimated Delivery: **June 22, 2026**	4	$3.49	$13.96
 Sharpie Accent Chisel Tip Tank-Style Highlighters - Yellow - 4 Pack Item: 282467 Estimated Delivery: **June 22, 2026**	1	$3.99	$3.99

Subtotal: 3 Items	$40.94
Shipping Fee	$0.00
GST 5%	$2.05
PST 7%	$2.87
Total	**$45.85**

Order Summary

Order # [redacted] - 22 June 2026

CA$280.00 paid by Visa

Last 4 digits: [redacted]

Appears on your card statement as EB *2026 LBA Summer BB

la Paton	1 x **2026 LBA Summer BBQ Ticket**	$70.00
[redacted]	1 x **2026 LBA Summer BBQ Ticket**	$70.00
	1 x **2026 LBA Summer BBQ Ticket**	$70.00
	1 x **2026 LBA Summer BBQ Ticket**	$70.00

280.00 CAD

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Line Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Glacier Media Digital Limited Partnership	Workday SINV ID - 9726	441.00	0059.CO Paton, Ian - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/29/2026	06/02/2026
Glacier Media Digital Limited Partnership	Workday SINV ID - 9725	502.35	0059.CO Paton, Ian - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/29/2026	06/02/2026
Glacier Media Digital Limited Partnership	Workday SINV ID - 9721	435.75	0059.CO Paton, Ian - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/29/2026	06/04/2026
Glacier Media Digital Limited Partnership	Workday SINV ID - 8828	441.00	0059.CO Paton, Ian - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/30/2026	05/05/2026
Glacier Media Digital Limited Partnership	Workday SINV ID - 8225	502.35	0059.CO Paton, Ian - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/09/2026	04/14/2026

GLACIER MEDIA GROUP

GLACIER MEDIA DIGITAL

Campaign No: [redacted]
Campaign: Senior's Week
PO Number:

Invoice No: [redacted]
Invoice Date: 5/29/2026
Sales Rep(s): [redacted]
Order Contact:

Bill-To

Ian Paton, MLA
ATTN: Conservative Caucus of BC
[redacted]

Advertiser

Ian Paton, MLA
Brand: Default-Brand

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	**758.13**
Adjustments	**-338.13**
Gross Amount	**420.00**
Agency	**0.00**
Net Amount	**420.00**
Invoice Tax Amount: GST Collected (Fed Tax)	**21.00**
Pre-Paid Amount	**0.00**
Payment Amount Due	**$ 441.00**
Payment Due Date	**6/28/2026**

GLACIER MEDIA GROUP

GLACIER MEDIA DIGITAL

Campaign No: [redacted]
Campaign: Mother's Day
PO Number:

Invoice No: [redacted]
Invoice Date: 5/29/2026
Sales Rep(s): [redacted]
Order Contact:

Bill-To

Ian Paton, MLA
ATTN: Conservative Caucus of BC
[redacted]

Advertiser

Ian Paton, MLA
Brand: Default-Brand

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	**758.13**
Adjustments	**-279.70**
Gross Amount	**478.43**
Agency	**0.00**
Net Amount	**478.43**
Invoice Tax Amount: GST Collected (Fed Tax)	**23.92**
Pre-Paid Amount	**0.00**
Payment Amount Due	**$ 502.35**
Payment Due Date	**6/28/2026**

GLACIER MEDIA GROUP

GLACIER MEDIA DIGITAL

Campaign No: [redacted]
Campaign: Ladner May Days
PO Number:

Invoice No: [redacted]
Invoice Date: 5/29/2026
Sales Rep(s): [redacted]
Order Contact:

Bill-To

Ian Paton, MLA
ATTN: Conservative Caucus of BC
[redacted]

Advertiser

Ian Paton, MLA
Brand: Default-Brand

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	**758.13**
Adjustments	**-343.13**
Gross Amount	**415.00**
Agency	**0.00**
Net Amount	**415.00**
Invoice Tax Amount: GST Collected (Fed Tax)	**20.75**
Pre-Paid Amount	**0.00**
Payment Amount Due	**$ 435.75**
Payment Due Date	**6/28/2026**

GLACIER MEDIA GROUP

GLACIER MEDIA DIGITAL

Campaign No: [redacted]
Campaign: Volunteer Week
PO Number:

Invoice No: [redacted]
Invoice Date: 4/30/2026
Sales Rep(s): [redacted]
Order Contact:

Bill-To

Ian Paton, MLA
ATTN: Conservative Caucus of BC

[redacted]

Advertiser

Ian Paton, MLA
Brand: Default-Brand

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	**758.13**
Adjustments	**-338.13**
Gross Amount	**420.00**
Agency	**0.00**
Net Amount	**420.00**
Invoice Tax Amount: GST Collected (Fed Tax)	**21.00**
Pre-Paid Amount	**0.00**
Payment Amount Due	**$ 441.00**
Payment Due Date	**5/30/2026**

GLACIER MEDIA GROUP

GLACIER MEDIA DIGITAL

Campaign No: [redacted]
Campaign: Easter Ad
PO Number:

Invoice No: [redacted]
Invoice Date: 4/9/2026
Sales Rep(s): [redacted]
Order Contact:

Bill-To

Ian Paton, MLA
ATTN: Sonya Sangster
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	**758.13**
Adjustments	**-279.70**
Gross Amount	**478.43**
Agency	**0.00**
Net Amount	**478.43**
Invoice Tax Amount: GST Collected (Fed Tax)	**23.92**
Pre-Paid Amount	**0.00**
Payment Amount Due	**$ 502.35**
Payment Due Date	**5/9/2026**