

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Paddon, Kelli

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,230.77
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$631.33</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,862.10</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

Candy for
Cultus Lake
Parade

06-24-23
20

01	*359	TL
01	*359	TL
01	*479	TL
01	*479	TL
01	*499	TL
01	*499	TL
	*134	TL
	*28.08	TL
0456		
10-07		

CULTUS LAKE SUPERETTE
4125 COLUMBIA VALLEY RD
CULTUS LAKE BC

CARD *****
CARD TYPE VISA
DATE 2023/06/24
TIME 5678
RECEIPT NUMBER
H84062626-001-317-029-0

PURCHASE
TOTAL

\$28.08

VISA CREDIT
A0000000031010
8CF3840165B221D6
0000000000-

APPROVED

FF/DT 20
AUTH# 094141 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



9201 Corbould Street, Chilliwack, BC, V2P 4A6

Confirmation

Page: 1

Date: June 27, 2023

Account #: [REDACTED]

Phone: (604) 858-5299

Bill To: [REDACTED]

CHILLIWACK BC [REDACTED]

Date	Item	Description	Section/Row/Seat	Qty	Total
Order # 178081 June 22, 2023					
Jun 22 2023	Tickets	Community Action in Motion on July 13 2023 at 6:30 PM - Regular	Left/J/28	1	\$9.57
Jun 22 2023	Tickets	Community Action in Motion on July 13 2023 at 6:30 PM - Regular	Left/J/29	1	\$9.57
	Total Taxes				\$0.86
Order #178081 Total:					\$20.00
Jun 22 2023	Payment	*Online Mastercard [REDACTED] **** * [REDACTED]		1	\$-20.00
Balance Due:					\$0.00

All tickets and classes are non-refundable. There will be no refunds or exchanges made unless the event is cancelled or postponed.

Paddon.MLA, Kelli

From: Walmart Canada <noreply@walmart.ca>
Sent: June 28, 2023 10:13 AM
To: Paddon.MLA, Kelli
Subject: Thanks for your order — #7452384000318

[My Account](#)



[Contact Us](#)

You're all set



Ordered



Ready for Pickup

Hi there,

We're processing your order. Thanks for shopping at Walmart.ca!

Here's what you need to know:

- 1 You'll receive your official receipt once your items are ready for pickup.
- 2 If you have an account, you can check the current status of your order.

See you soon,
-Walmart.ca



Pickup Order

Order #7452384000318
Order Date: June 28, 2023
Customer Name: [REDACTED]

Pickup Address:
8249 Eagle Landing Parkway
Store #3167
Walmart Chilliwack Supercentre
Chilliwack, BC
V2R 0P9

Walmart items



SKU	10036280
Price	\$8.47
QTY	3.00
Total	\$25.41 E

Order Summary

Items Subtotal:	\$25.41
PST @ 7%	\$1.78
GST @ 5%	\$1.27

Pending total: **\$28.46**

Your order is subject to the Terms of Sale. The total includes applicable taxes, shipping charges and environmental fees.

Billing & Payment

Bill To:

████████████████████
Unit J4 - 6640 Vedder Rd, chilliwack, BC
Chilliwack, BC
V2R 0J2

Payment Method(s):

MASTERCARD ending in ██████████ **\$28.46**

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Find what you're looking for in our [Help Centre](#).



Give a Walmart Canada Digital Gift Card

From birthday bashes to baby showers, it's one way to say it all.



100% Satisfaction Guaranteed

Not happy? No problem. We'll gladly refund or replace your purchase (with just a few exceptions).



Download our app

It's the easiest & fastest way to shop Walmart at home or on the go.

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Walmart Canada Corp. 1940 Argentia Road Mississauga, ON L5N 1P9
© Walmart 2023

J4-6640 VEDDER ROAD
CHILLIWACK, BRITISH COLUMBIA, V2R 0J2
CA

Paid / Payé

Sold by / Vendu par: HU JIANJIE
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 28 June 2023
Invoice # / # de facture: CA3BEVGHKYI
Total payable / Total à payer: \$44.71

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

J4-6640 Vedder Road
 Chilliwack, British Columbia, V2R 0J2
 CA

Delivery address / Adresse de livraison

J4-6640 Vedder Road
 Chilliwack, British Columbia, V2R 0J2
 CA

Sold by / Vendu par

HU JIANJIE
 文庙街道迎泽大街27号 万邦国际29层2917号
 太原, 迎泽区, 山西, 030024
 CN

Order information / Information sur la commande

Order date / Date de commande: 28 June 2023
Order # / Commande #: 701-2552796-2138634
Shipment date / Date d'expédition: 28 June 2023
Shipment # / # d'expédition: 219230309296301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
EONJOE 100-pack Kraft Paper treat Bags Flat favor bag for Sandwich Snacks Cookie Popcorn Party Small Gift bag (Brown, 3"x5") ASIN: B08DNFMMBH	3	\$12.72	\$0.00	\$0.00	\$0.00	\$38.16
Shipping charges / Frais d'expédition		\$6.55	\$0.00	\$0.00	\$0.00	\$6.55

Invoice subtotal / Total partiel de la facture **\$44.71**

J4-6640 VEDDER ROAD
CHILLIWACK, BRITISH COLUMBIA, V2R 0J2
CA

Paid / Payé

Sold by / Vendu par: Panrax Group Limited Liability Company
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 29 June 2023
Invoice # / # de facture: CA33MSXL2F2I
Total payable / Total à payer: \$178.17

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc
GST/HST # / # de TPS/TVH: [REDACTED]
PST remitted by / TVP versée par: Amazon.com.ca, Inc
PST # / # de TVP: [REDACTED]

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

J4-6640 Vedder Road
 Chilliwack, British Columbia, V2R 0J2
 CA

Delivery address / Adresse de livraison

J4-6640 Vedder Road
 Chilliwack, British Columbia, V2R 0J2
 CA

Sold by / Vendu par

Panrax Group Limited Liability
 Company
 200 BLVD of the Americas
 Suite 105
 Lakewood, NJ, 08701
 US

Order information / Information sur la commande

Order date / Date de commande: 28 June 2023
Order # / Commande #: 701-9680548-0052258
Shipment date / Date d'expédition: 29 June 2023
Shipment # / # d'expédition: 219311727624301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale (GST/HST/TPS/TVH)	Provincial tax / Taxe provinciale (PST/IRST/QST/TVP/TVQ)	Item subtotal / Sous-total de l'article
Candy Variety Pack - Bulk Party Candy - Pinats Stuffers - American Candy Individually Wrapped - Assorted Candy - Candy For Party Favors For Kids - 4 Pounds... ASIN: B09QH4CXDJ	3	\$56.56	\$0.00	\$2.83	\$0.00	\$178.17
Shipping charges / Frais d'expédition		\$8.81	-\$8.81	\$0.00	\$0.00	\$0.00
Invoice subtotal / Total partiel de la facture						\$178.17

J4-6640 VEDDER ROAD
CHILLIWACK, BRITISH COLUMBIA, V2R 0J2
CA

Paid / Payé

Sold by / Vendu par: CrayonKing, Inc.

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 29 June 2023

Invoice # / # de facture: CA3VNSQ8L0I

Total payable / Total à payer: \$32.47

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc

GST/HST # / # de TPS/TVH:

PST remitted by / TVP versée par:

Amazon.com.ca, Inc

PST # / # de TVP:

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

J4-6640 Vedder Road
 Chilliwack, British Columbia, V2R 0J2
 CA

Delivery address / Adresse de livraison

J4-6640 Vedder Road
 Chilliwack, British Columbia, V2R 0J2
 CA

Sold by / Vendu par

CrayonKing, Inc.
 1865 Herndon Avenue
 Ste K345
 Clovis, CA, 93611
 US

Order information / Information sur la commande

Order date / Date de commande: 28 June 2023
 Order # / Commande #: 701-9680548-0052258
 Shipment date / Date d'expédition: 29 June 2023
 Shipment # / # d'expédition: 219311727624301

Invoice details / Détails de la facture

Description	Quantity	Unit	Discount	Federal tax / Taxe fédérale	Provincial tax / Taxe provinciale	Item subtotal / Sous-total de
	/ price / Quantité Prix à	/ Remise		[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ]	l'article
	la					
	pièce					
CrayonKing 75 Sets of 4-Packs in Cello (300 total bulk Crayons) Restaurants, Party Favors, Birthdays, School Teachers & Kids Coloring Non-Toxic Crayons ASIN: B07TRJQY8S	1	\$28.99	\$0.00	\$1.45	\$2.03	\$32.47
Shipping charges / Frais d'expédition		\$2.94	-\$2.94	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$32.47**



Invoice

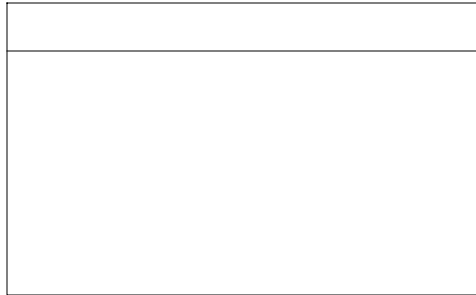


Customer No.	Date	Ticket #
[REDACTED]	July 13, 2023	T1-141384

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:

KELLI PADDON
 NDP
 CHILLIWACK-KENT
 BC
 Canada



Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100010	HOODIE ZIPPER Black/xlg	31.24	EACH	31.24
1	1-100010	HOODIE ZIPPER Grey/m	31.24	EACH	31.24
1	1-100044	Ball cap	11.60	EACH	11.60
1	1380	TOQUE GREY	8.00	EACH	8.00

Cust PO #: [REDACTED]
 Sls rep: [REDACTED]
 Ship date: [REDACTED]
 Location: 01

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

Notes: Ordered by [REDACTED]

Subtotal:	82.08
GST:	4.10
PST:	5.75
Total:	91.93

Tender:	
A/R Charge	91.93
Net tender:	91.93

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



Invoice



Customer No.	Date	Ticket #
	August 21, 2023	T1-143107

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:

KELLI PADDON
 NDP
 CHILLIWACK-KENT
 BC
 Canada



Cust PO #:	Ship date:	Ship-via code:
Sls rep:	Location: 01	Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
8	1-100052	MLA Custom Christmas Cards	15.00	EACH	120.00

Notes: Ordered by

Subtotal:	120.00
GST:	6.00
PST:	8.40
Total:	134.40

Tender:	
A/R Charge	134.40
Net tender:	134.40

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

**** Pick-up ****

Malwa Punjab Sweets

Take Out #1

08/19/2023

#0

271408194

Admin

Anonymous

#	Item	Price
1	Kaju katli	12.99
1	Kaju katli	6.50
1	Paper Bag	0.50

Subtotal 19.99

GST 1.00

PST 0.00

Total \$ 20.99

Payment Amount

Credit Card 20.99

Tip 3.15

Total paid 24.14

	Net	Tax	Gross
5.00%:	19.99	1.00	20.99
Tax total:	19.99	1.00	20.99

Thank you!

Malwa Punjab Sweets

5725 Vedder Rd. 25

V2R 3N2 Chilliwack

+17785361986

DOLLARAMA

6640 Vedder Road Unit 100H
Chilliwack BC V2R 0J2
(604) 847-6827
GST [REDACTED]

CANVAS	667888226320	3.00	FP
CANVAS	667888226320	3.00	FP
CANVAS	667888358687	2.75	FP
CANVAS	667888358687	2.75	FP
CANVAS	667888465736	3.00	FP
CANVAS	667888465736	3.00	FP
BUCKET	667888232895	4.50	FP
CHIPS	060410070994	3.25	F
ACRYLIC PAINT	766218096531	1.50	FP
CRAFTER'S ACRYLI	766218013569	1.50	FP
CRAFTER'S ACRYLI	766218013651	1.50	FP
CRAFTER'S ACRYLI	766218013620	1.50	FP
CRAFTER'S ACRYLI	766218013729	1.50	FP
CRAFTER'S ACRYLI	766218049636	1.50	FP
ACRYLIC PAINT	766218096548	1.50	FP
TOSTITOS CHEESE	060410011003	3.75	
TOSTITOS SALSA	060410010976	3.75	
FOAM BRUSH SET-6	667888066575	1.25	FP
AERO MILK	059800094115	3.25	F

SUBTOTAL	\$47.75
GST 5%	\$2.01
PST 7%	\$2.36
TOTAL	\$52.12
DEBIT	\$52.12

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 52.12

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 23/08/16 [REDACTED]
REFERENCE #: 66354743 0010016640 H
AUTHOR. #: 061646
INVOICE NUMBER: 9331

Interac
A00000027710100100000001
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-08-16 [REDACTED]
001140 01

9331

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Paddon, Kelli

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$4,934.24
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$10,806.08</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$15,740.32</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

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

Nuu-chah-nulth Tribal Council

PO BOX 1383
Port Alberni, BC
V9Y 7M2



INVOICE

Telephone: (250) 724-5757
Fax: (250) 723-0463

SOLD TO NDP
166 East Annex
501 Belleview St
Victoria, BC V8V 1X4

NUMBER	PAGE
9503	1
DATE	
06/14/2023	

		Due Upon Receipt
--	--	------------------

DESCRIPTION	AMOUNT
<div style="background-color: black; width: 100px; height: 15px; margin-bottom: 5px;"></div> Advertising <div style="text-align: center; font-weight: bold; font-size: 1.2em;"> Issue: June 15, 2023 MLA share = \$20.11 </div>	 \$925.00
Please include invoice # on cheque and a copy of any adjusted invoices.	

GST Registration No: ██████████

TOTAL	\$925.00
--------------	-----------------



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus net

Invoice to

New Democrat BC Government Caucus
 166 East Annex,
 501 Belleville Street
 Victoria, BC
 V8V 1X4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
4/21/2023	23041		██████████	30 Days	5/21/2023
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 inches Height Size Colour Ad for issue # 595-April 21, 2023 " A Happy Eid Al Fitr" Premier David Eby "Eid Mubarak Message" GST On Sales		600.00	600.00	
	MLA share = \$26.25		5.00%	30.00	
Thank You For Your Business GST ██████████				Subtotal	\$600.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$30.00
				Total	\$630.00
Balance Due			\$630.00		

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice To

New Democrat
BC Government Caucus
166 East Annex, 501 Belleville Street
Victoria, BC V8V 1X4

Invoice

Date	Invoice #
2023-04-14	28345

P.O. No.	Terms	Due Date	Account #
		2023-04-14	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	Eid Mubarak GST On Sales	5.00%	30.00
	MLA share = \$26.25		
	GST/HST No. XXXXXXXXXX		

Subtotal \$600.00

Total \$630.00

Payments/Credits \$0.00

Balance Due \$630.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1915
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address: 166 East Annex 501 Belleville Street
Victoria, BC V8V 1X4

Item	Description	Amount
Full page Eid ul Fitar Ad		\$600.00

GST# XXXXXXXXXX

Deposit:
\$600.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$30.00
.....

Total: \$630.00

MLA Share = \$26.25

Remarks:

April 21, 2023

.....
(Date)

.....
(Signature)

Order Details

Order Date: 16 June 2023

Order #: VP_V707BQ5H

Status: Completed

Shipping Method Standard Estimated Arrival 4 Jul	Shipping Address [REDACTED] MLA Kelli Paddon 6640 Vedder Rd Unit J4 Chilliwack, British Columbia V2R 0J2 Canada [REDACTED]	Billing Address [REDACTED] MLA Kelli Paddon 6640 Vedder Rd Unit J4 Chilliwack, British Columbia V2R 0J2 Canada [REDACTED]	Payment Method Mastercard [REDACTED] \$615.99
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Items



Custom Envelopes

Shipped

Track

[1ZE776992034783058](#)

Expected Delivery 4 Jul

Quantity: 400



Selected Options



Item Total

\$218.99



Roll Labels

Shipped

Track

[1ZE776992034783058](#)

Expected Delivery 4 Jul

Quantity: 250



Selected Options



Item Total

\$137.00



Roll Labels

Shipped

Track

[1ZE776992034783058](#)

Expected Delivery 4 Jul

Quantity: 1000



Selected Options



Item Total

\$194.00

Order Summary

Product Total	\$549.99
Shipping	\$0.00
PST (7%)	\$38.50
GST (5%)	\$27.50
Total paid	\$615.99



Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CL ENT NAME
KELLI PADDON MLA [REDACTED] [REDACTED] [REDACTED]		06/01/23 - 06/30/23	KELLI PADDON MLA
		INVOICE #	TERMS OF PAYMENT
		34435965	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	06/30/23
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			1,097.02	
06/13	199306	Payment on Account			-1,097.02	
				BL		
06/09	34435964	PUBLICATION: AGASSIZ-HARRISON OBSERVER - News AD CLASS: Display Advertising Grad 2023 PAGE: A 17 Grad 3 color ePaper	4x3i 12i	1	142.00 0.00 7.85	
06/30	34435964	Canada Day 2023 PAGE: A 11 Canada 3 color ePaper	4x3i 12i	1	142.00 0.00 7.85	
06/30	34435964	Festival of the Arts PAGE: A 14 Festival 3 color ePaper	4x3i 12i	1	142.00 0.00 7.85	
		Ad Class Totals: \$449.55 Publication Totals: \$449.55		36.000 inch		
				BL		
06/09	34435965	PUBLICATION: CHILLIWACK PROGRESS - News AD CLASS: Display Advertising MLA'S GRAD 2023		1	262.50	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34435965	06/30/23	\$ 2,118.94
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
[REDACTED]	KELLI PADDON MLA	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bi

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/23 - 06/30/23		KELLI PADDON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34435965	Net 30 days	2 of 2
ACCOUNT NUMBER	B LLING DATE	ADVERTISER/CL ENT #
[REDACTED]	06/30/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT
06/16	34435965	PAGE: A 18 Grad ePaper			7.85
		INDIGENOUS DAY 2023		1	278.00
06/23	34435965	PAGE: A 11 Indgnous ePaper			3.93
		DISCOVER 2023		1	448.00
06/23	34435965	PAGE: Z 41 Discover ePaper			7.85
		PRIDE 2023		1	275.00
06/30	34435965	PAGE: W 3 Pride ePaper			3.93
		CANADA DAY 2023		1	277.50
		PAGE: W 3 CanDay ePaper			3.93
06/30		Ad Class Totals: \$1,568.49		58.160 inch	
		Publication Totals: \$1,568.49			
		BC GST			100.90
CURRENT NET AMOUNT DUE					2,118.94
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPL ED AMOUNT					
TOTAL AMOUNT DUE					2,118.94

Finance charge on accounts over 30 days is 2% monthly (24% annual) ▫ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.



PRO FORMA INVOICE/FACTURE

REMIT TO : **ROGERS MEDIA**
Cash Management
1 Mount Pleasant Road - 5th Floor
Toronto, ON M4Y 2Y5
1-844-480-1141

KELLI PADDON - MLA
 UNIT J4 - 6640 - VEDDER ROAD
 CHILLIWACK, BC
 V2R 0J2

ATTN : [REDACTED]

ADVERTISER: KELLI PADDON - MLA
 ACCOUNT NUMBER:
 PURCHASE ORDER # :
 CONTRACT # :

No DE FACTURE
INVOICE NO
AB-4516
MO DAY YR
MOIS JOUR AN
JUN 19/23

Invoice Date
 Date de Facture

RADIO-DIGITAL

ITEM DESCRIPTION-DESCRIPTION D'ITEM	AMOUNT
RADIO ADVERTISING ON STAR 98.3 + RSM DISPLAY	
ANNUAL LOCAL MESSAGING	
OCTOBER 2023 BILLING RADIO	\$1,383.80
DIGITAL	\$379.56
PAYMENT DUE DATE - OCTOBER 1/23	
	GST/HST \$88.17
ROGERS MEDIA INC. GST/HST [REDACTED]	
ROGERS MEDIA INC. QST/TVQ [REDACTED]	
PAYABLE UPON RECEIPT	
TOTAL >	\$1,851.53

Chilliwack Sports Entertainment Ltd.

45323 Hodgins Ave
Chilliwack, British Columbia V2P 8G1
Canada

INVOICE

Invoice No.: 4915
Date: 09/19/2023
Ship Date:
Page: 1
Re: Order No.

Sold to:

KELLI PADDON
KELLI PADDON
J4 - 6640 VEDDER ROAD
CHILLIWACK, BRITISH COLUMBIA V2R 0J2
CANADA

Ship to:

KELLI PADDON
KELLI PADDON
J4 - 6640 VEDDER ROAD
CHILLIWACK, BRITISH COLUMBIA V2R 0J2
CANADA

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			2023/2024 SEASON SPONSORSHIP OF THE CHILLIWACK CHIEFS HOCKEY CLUB	G		1,700.00
			Subtotal:			1,700.00
			G - GST 5% GST/HST			85.00
Shipped By: Tracking Number:					Total Amount	1,785.00
Comment: THANK YOU FOR YOUR SUPPORT. IT IS APPRECIATED!!					Amount Paid	0.00
Sold By:					Amount Owing	1,785.00

Bill To

Kelli Paddon Mla
 ATTN: Accounts Payable
 [Redacted]
 [Redacted]

Invoice Summary

Account No. [Redacted]
 Invoice Date 8/31/2023
 Amount Due \$ 157.34
 Payment Terms Net 30 Days
 GST REGISTRATION No. [Redacted]

Advertiser

Kelli Paddon Mla
 Brand Name: Kelli Paddon Mla
 Account No: [Redacted]
 [Redacted]
 [Redacted]

Billing Summary

Purchase Order #	_____	Campaign Base Amount	\$ 181.68
Ordered By	_____	Adjustment Amount	\$ -31.83
Campaign Number	_____ 11255	Campaign Net Amount	\$ 149.85
Description	_____ Kelli Paddon Mla	Tax Amount: GST	\$ 7.49
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	_____ [Redacted]	Payment Due Amount	\$ 157.34

Comments

If you are on automatic credit card your total amount due will be charged on September 07, 2023.

Finance charge on accounts over 30 days is 2% monthly (24% annual) † Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number: [Redacted]
 Invoice Number: BPI23800
 Invoice Date: 8/31/2023
 Payment Due: \$ 157.34

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Kelli Paddon Mla
 [Redacted]
 [Redacted]

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI23800

Invoice Date:

8/31/2023

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Agassiz Harrison Observer - Display ROP	8/4/2023	AHO 08/04 BC DAY	BC Day	4 Columns x 3 Inches	12.00	\$ 15.14	\$ 11.83	\$ 149.85

[Click Here For Tearsheet](#)

Tax Amount \$ 7.49

Adjustment Manual Adjustment \$ -3.31
 Adjustment eAdmin Fee \$ 7.85

Bill To

Kelli Paddon Mla
 ATTN: Accounts Payable
 [Redacted]
 [Redacted]

Invoice Summary

Account No. [Redacted]
 Invoice Date 8/31/2023
 Amount Due \$ 421.50
 Payment Terms Net 30 Days
 GST REGISTRATION No. [Redacted]

Advertiser

Kelli Paddon Mla
 Brand Name: Kelli Paddon Mla
 Account No: [Redacted]
 [Redacted]
 [Redacted]

Billing Summary

Purchase Order #	_____	Campaign Base Amount	\$ 397.50
Ordered By	_____	Adjustment Amount	\$ 3.93
Campaign Number	_____ 12889	Campaign Net Amount	\$ 401.43
Description	_____ BC DAY SIGNATURE	Tax Amount: GST	\$ 20.07
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	_____ [Redacted]	Payment Due Amount	\$ 421.50

Comments

If you are on automatic credit card your total amount due will be charged on September 07, 2023.

Finance charge on accounts over 30 days is 2% monthly (24% annual) † Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number: [Redacted]
 Invoice Number: BPI23801
 Invoice Date: 8/31/2023
 Payment Due: \$ 421.50

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Kelli Paddon Mla
 [Redacted]
 [Redacted]

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI23801

Invoice Date:

8/31/2023

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Chilliwack Progress - Display ROP	8/4/2023	BC Day Billing Only	BC Day		1	\$ 397.50	\$ 401.43	\$ 401.43

[Click Here For Tearsheet](#)

Tax Amount \$ 20.07

Adjustment eAdmin Fee \$ 7.85
 Adjustment Custom Rate Override \$ -3.92

INVOICE

New Democrat BC Government Caucus~
166 East Annex, Parliament Buildings
501 Belleville St.
VICTORIA BC V8V1X4
CANADA

Invoice Date
1 Aug 2023

Invoice Number
INV-2803

Reference
GS - BC Government NDP
Caucus - Aug 2023
-Georgia Straight

Overstory Media Group
6060 Silver Drive
Burnaby, BC. V5H 0H5
Canada

Description	Quantity	Unit Price	Discount	Tax	Amount CAD
GS - Print full page Full page colour ad in August 2023 print edition	1.00	2,500.00	20.00%	5%	2,000.00
Subtotal (includes a discount of 500.00)					2,000.00
TOTAL BC - GST ON PURCHASES 5%					100.00
TOTAL CAD					2,100.00

MLA Share = \$61.77

Due Date: 16 Aug 2023

All invoice payments for print ads must be made via credit card, debit card, e-Transfer or PayPal.

If you have any questions about this invoice or payment, please feel free to email ap@overstorymedia.com

Information for Wire Transfer:

Overstory Media Inc.

Bank:
Royal Bank of Canada
1025 W Georgia St.
Vancouver, BC V6E 3N9

Transit: [REDACTED]
Account: [REDACTED]
Institution: [REDACTED]
SWIFT: [REDACTED]

GST/HST Number: [REDACTED]

We also accept Email Money Transfers to ap@overstorymedia.com

Our mailing address has recently changed; please update your records with the new Burnaby mailing address. Our post office deliveries

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Paddon, Kelli

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$170.86
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$760.57</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$931.43</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



Chilliwack Water Store

101 - 45478 Yale Road
Chilliwack, BC V2R 3Z8
Phone (604) 703-0456
www.chilliwackwaterstore.com

Invoice

Date	Invoice #
23-07-04	236460

Invoice To
MLA Kelli Paddon Agassiz 7092 Pioneer Ave Agassi BC V0M 1A0

Ship To
MLA Kelli Paddon Agassiz 7092 Pioneer Ave Agassi, BC V0M 1A0

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		23-07-04			

Quantity	Item	Description	Price Each	Amount
1	01-07 18.9 Spring W...	18.9 Spring Water - Delivered	9.00	9.00
1	00-00 Deposit on Bo...	Bottle Deposit	10.00	10.00
1	12-04 Fuel Surcharge...	Fuel Surcharge Zone 1	0.27	0.27

Sales Tax Summary

GST (1) On Sales@5.0%	0.01
PST (1) On Sales@7.0%	0.02
Total Tax	0.03

Total	\$19.30
--------------	---------

GST/HST No. [REDACTED]

Walmart

STORE 3167
8249 EAGLE LANDING PARKWAY
CHILLIMACK, SC

V28 OPS

604-792-7522		
STB 03167 DP#	005102 TER 14 TR# 01177	
2 TRAY DRG	007314942286	\$19.97 E
LATCH BOX	007314939339	\$14.97 E
LATCH BOX	007314939339	\$14.97 E
LATCH BOX	007314939339	\$14.97 E
LATCH BOX	007314939339	\$14.97 E
GARDEN SEED	006773624063	\$9.97 E
PP BOWL	084943404257	\$0.75 E
PP BOWL	084943404257	\$0.75 E
PP BOWL	084943404257	\$0.75 E
PP BOWL	084943404257	\$0.75 E
HT CUSHION	086916109281	\$29.97 E
TH FVC 24	006320916687	\$29.97 E
TH KCUP 30CT	006320911273L	\$29.97 E
MULTI 18		
CHC PDS 30	006500013419	\$18.97 D
TH DDUBLE24	006320917472L	\$29.97 D
MULTI 18		
LDR BAG ASST	074343401312	\$11.28 J
LDR BAG MILK	074343401311	\$11.28 J
PM HP 4CD	007164117925	\$6.78 J
DBLE SIZED	002120081609	\$10.48 J
CLIPBOARD	088856616646	\$3.97 E
CLIPBOARD	088856616646	\$3.97 E
TORNADO	002166436714	\$9.00 C
SUBTOTAL		\$270.43

VOIDED BANKCARD TRANSACTION
TERMINAL # WMTKP015362
TRANSACTION NOT COMPLETE
07/25/23

MULTI DISCOUNT

KCUP2430CT 2 FOR \$38 018L \$9.94-D

SUBTOTAL	\$260.49
GST 5.0000%	\$8.98
PST 7.0000%	\$10.99
TOTAL	\$280.46
VISA TEND	\$280.46

VISA CREDIT ***** I 3
APPROVAL # 040031
REF # 001001824
TRANS ID - 303206662794796

AID A0000000031010
TC 1DC9CDE79A16E36E
TERMINAL # WMTKP015362
*Pin Verified

07/25/23

CHANGE DUE \$0.00

GST/HST
GST

ITEMS SOLD 22

THANK YOU FOR SHOPPING WITH US
07/25/23

CUSTOMER COPY

DOLLARAMA

45858 Yale Road Unit 101
Chilliwack BC V2P 2N9
(604) 399-2148
GST [REDACTED]

LINT REMOVER	1.25 FP
SHELF	4.25 FP
SUBTOTAL	\$5.50
GST 5%	\$0.23
PST 7%	\$0.39
TOTAL	\$6.17
VISA	\$6.17

TYPE: PURCHASE

ACCT: VISA

AMOUNT:

\$ 6.17

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 23/07/09 [REDACTED]
REFERENCE #: 66355016 0010013760 H
AUTHOR. #: 082739
INVOICE NUMBER: 3762

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-07-09 [REDACTED]
001408 63

3762

WWW.DOLLARAMA.COM

THAI
YO
PA

STAPLES

STAPLES Canada
Store # 237
Sardis, BC V2R4E7
(604) 824-8474



Sale 00092 3 003 20435
0237 05/24/23

9999999
1 OB BEIGE CARDSTOCK 6 31.298
718103095457 31.29
Subtotal 2.19
PST 7.00% 1.56
GST 5.00%
Total \$35.04
Debit 35.04

TRANSACTION RECORD

Interac H Purchase \$35.04
FLASH DEFAULT
Authorization Number 092055
0010013450 20435 66279031
05/24/23
00/001 APPROVED - THANK YOU
Interac A00000027710100100000001
8080008000

Thank you for shopping at STAPLES!



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

GST No. [REDACTED]

*** CARDHOLDER COPY ***

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

Learn more about Staples Studio Coworking
studio.staples.ca





Chilliwack Water Store

101 - 45478 Yale Road
Chilliwack, BC V2R 3Z8
Phone (604) 703-0456
www.chilliwackwaterstore.com

Invoice

Date	Invoice #
23-07-31	65681-2

Invoice To
MLA Kelli Paddon Agassiz 7092 Pioneer Ave Agassi BC V0M 1A0

Ship To
J4 - 6640 Vedder Rd Chilliwack

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		23-07-31			

Quantity	Item	Description	Price Each	Amount
1	07-97 C & C Annual -...	Cook & Cold Cooler Annual - Renewal lease	89.00	89.00

Sales Tax Summary

GST (1) On Sales@5.0%	4.45
PST (1) On Sales@7.0%	6.23
Total Tax	10.68

Total	\$99.68
--------------	----------------

GST/HST No. [REDACTED]



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]

KELLI PADDON - MLA
 CHILLIWACK-KENT CONSTITUENCY
 J4 - 6640 VEDDER RD
 CHILLIWACK BC V2R 0J2

Invoice	
Document Number	Date
95282129	31-Jul-2023
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

ShipTo [REDACTED] Invoice # 95282129 Bill To [REDACTED] Invoice Date 2023.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G

Subtotal				7.86	
GST/HST # [REDACTED]	5.000 %		7.86	0.39	
Total (CAD)				8.25	

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.



Chilliwack Water Store

101 - 45478 Yale Road
 Chilliwack, BC V2R 3Z8
 Phone (604) 703-0456
 www.chilliwackwaterstore.com

Invoice

Date	Invoice #
23-08-31	65763-12

Invoice To
MLA Kelli Paddon Agassiz 7092 Pioneer Ave Agassi BC VOM 1A0

Ship To
MLA Kelli Paddon Agassiz 7092 Pioneer Ave Agassi, BC VOM 1A0

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		23-08-31			

Quantity	Item	Description	Price Each	Amount
1	07-97 C & C Annual -...	Cook & Cold Cooler Annual - Renewal lease	89.00	89.00

Sales Tax Summary

GST (1) On Sales@5.0%	4.45
PST (1) On Sales@7.0%	6.23
Total Tax	10.68

Total	\$99.68
--------------	----------------

GST/HST No. XXXXXXXXXX

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Paddon, Kelli

Expense Category: **Travel**

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

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 4 This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Paddon, Kelli

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,272.73
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,740.67</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,013.40</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members

Paddon.MLA, Kelli

From: MTS Customer Service [REDACTED]
Sent: June 30, 2023 9:27 AM
To: Paddon.MLA, Kelli
Subject: Payment receipt from MitchCo Security Systems

MitchCo Security Systems

Payment Received - Thank you!

Customer: [REDACTED]
KELLI PADDON
Unit J4 6640 Vedder Rd, Chilliwack, BC V2R0J2

Paid \$35.70 by Mast from account ending in *** [REDACTED]

Ref #	Due Date	Amount Due	Paid Date	Description	Paid	Balance
5482576	Jun 30, 2023	\$35.70	Jun 30, 2023	Alarm Monitoring Monthly Fee	(\$31.88)	\$0.00
				PST:	(\$2.23)	\$0.00
				GST:	(\$1.59)	\$0.00
				Total:	(\$35.70)	\$0.00

Thank you for your payment. We appreciate your business!

If you have questions regarding this payment, please contact us at the number below.

MitchCo Security Systems: 778-345-6625
Email: office@mitchcosecurity.ca
Merchant Treasury Services
Phone (toll free): 866-588-6368
Fax (toll-free): 866-718-4774
Customer Service Hours: 8:00am - 5:00pm MST Monday - Friday

Best Regards,
Customer Service
Merchant Treasury Services Inc.
on behalf of MitchCo Security Systems

You are receiving this email because you are a customer of MitchCo Security Systems (GST/HST [REDACTED]). This email transmission is intended solely for the use of the individual named above (the "addressee") and may contain confidential material. Any dissemination, distribution, copying or action taken in reliance on the contents of this email by anyone other than the addressee is strictly prohibited. If you have received this email in error please destroy all copies and notify sender at the above email address immediately.

June 14, 2023

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Savings this month \$7.50

Monthly and other charges (Jun 15 to Jul 14)

Unlimited 25 5G - Unlimited	\$85.00
25GB High Speed Data	
5G Speed (up to 250Mbps)	
Endless Data - No Data Overages	
Hotspot up to 25GB	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
Monthly TELUS Easy Payment	\$32.08
Family Discount	-\$7.50
Total monthly and other charges	\$109.58

Add-ons (Jun 15 to Jul 14)

Easy Roam INTL - \$15/day	
Easy Roam US - \$12/day	
Total add-ons	\$0.00

Usage charges

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

Long Distance - Domestic Phone	\$0.00
Free 4:00 (MIN)	
Total used 4:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 322 (Msg)	
Data Usage - Mobile High Speed	\$0.00
Total used 60.839 (MB)	
Picture Messaging - Picture Receive	\$0.00
Total used 16 (Pic)	
Text Msg - Received	\$0.00
Total used 353 (Msg)	
Data Usage	\$0.00
Total used 12,804.148 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 37 (Pic)	
Video Messaging	\$0.00
Total used 2 (video)	
Local Airtime - Phone (minutes)	\$0.00
Included 544:00 (MIN)	
Total used 544:00 (MIN)	
Total usage charges	\$0.00

Total before taxes\$109.58

GST	\$3.88
PST-BC	\$5.43
Total fo [REDACTED] with taxes	\$118.89

CO PAID \$50.00



Corner Kick Concessions



Let Corner Kick Concessions know how your experience was

\$21.35

Reg Smokie\$7.00
Chs Smokie\$8.00
Water × 2 \$5.00
(\$2.50 ea.)

Purchase Subtotal \$20.00
Sales Tax Pst (7%) \$0.35
Sales Tax Gst (5%) \$1.00

Total \$21.35

Corner Kick Concessions





J4 6640 Vedder Road, Chilliwack, V2R 0J2

Refresh Janitorial Services LTD.
32905 Gatefield ave,
Abbotsford, BC
V2S 7A4
778-877-8994
info@refreshjanitorial.net

Sales Invoice

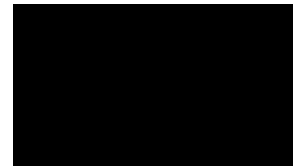
Invoice Number INV00183
Invoice Date Jul 27, 2023

Description	Qty	Each	Amount
Bi-weekly maintenance performed on July 8 & July 22 weekends.	2	190.00	380.00

Tax Breakdown	Net	GST	Incl. GST
Standard (5%)	380.00	19.00	399.00

Total Invoice (CAD) CA\$399.00

Payment is due by end of current month.



Meter reading information

Energy

Meter number [REDACTED]

Starting May 24, 2023..... 115482

Ending Jul 21, 2023..... 116691

Difference..... 1209

1,209 kWh used over 59 days

Demand

Meter number [REDACTED]

Jul 21, 2023..... 5115

**5 kW peak demand registered on Jun 28,
2023**

Reactive energy

Meter number [REDACTED]

Starting May 24, 2023..... 20297

Ending Jul 21, 2023..... 20418

Difference..... 121

121 kVarh used over 59 days

Your next meter reading is on or around Sep 21,
2023.

Go paperless

Get access to your account online.

To get started, visit bchydro.com/gopaperless.

Maintaining your account

If we receive your payment after the due date, you
may be charged a late payment fee. To learn more
about your account with BC Hydro, visit
bchydro.com/customerservicerules.

Privacy

Protecting your personal information is an obligation
we take seriously. For more information, visit
bchydro.com/privacy.

GST Registration # [REDACTED]

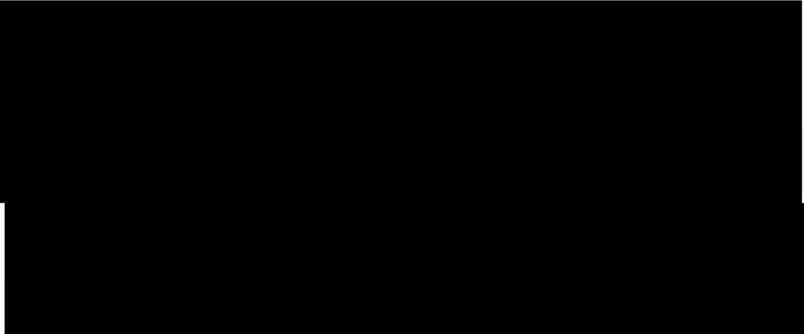
Have a question?

Visit bchydro.com/gethelp

Call us at 1 800 BCHYDRO (1 800 224 9376).

Bill details

May 24, 2023 to Jul 21, 2023



ELECTRICITY CHARGES

Based on Small General Service Rate 1300

May 24, 2023 to Jul 21, 2023

Basic Charge 59 days @ \$0.3679 /day..... \$21.71*

ENERGY CHARGES

1,209 kWh @ \$0.1265 /kWh..... \$152.94*

POWER FACTOR

Power factor of 99%: Surcharge of 0% on
electricity charges..... \$0.00

Rate rider -1.0%..... -\$1.75*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$172.90..... \$8.65

ELECTRICITY CHARGES SUBTOTAL **\$181.55**



KELLI PADDON MLA
J4-6640 VEDDER RD
CHILLIWACK BC V2R 0J2





J4 6640 Vedder Road, Chilliwack, V2R 0J2

Refresh Janitorial Services LTD.
32905 Gatefield ave,
Abbotsford, BC
V2S 7A4
778-877-8994
info@refreshjanitorial.net

Sales Invoice

Invoice Number INV00177
Invoice Date Jun 28, 2023

Description	Qty	Each	Amount
Bi-weekly maintenance performed on june 10 & June 24	2	190.00	380.00

Tax Breakdown	Net	GST	Incl. GST
Standard (5%)	380.00	19.00	399.00

Total Invoice (CAD) CA\$399.00

Payment is due by end of current month.



February 25, 2023

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]	Savings this month	\$10.00
------------------------	--------------------	---------

Partial charges

Essential 15 4G - Unlimited (Feb 06 To Feb 25)	\$40.00
Peace of Mind ULNW 20 GB National (Feb 06 To Feb 25)	-\$48.00
Total partial charges	-\$8.00

Monthly and other charges (Feb 26 to Mar 25)

Essential 15 4G - Unlimited	\$60.00
15GB non-shareable data	
4G Speed (up to 100Mbps)	
Hotspot Blocked	
Unlimited Account Wide Calling	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
Monthly TELUS Easy Payment	\$40.96
Connection Fee	\$50.00
ZAssessed Adj \$10 off - 24 mts	-\$10.00
Total monthly and other charges	\$140.96

Add-ons (Feb 26 to Mar 25)

Easy Roam US - PayPerUse Access On	
Easy Roam INTL- PayPerUse 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 - Domestic Phone	\$0.00
Free 30:00 (MIN)	
Total used 30:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 302 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 7 (Pic)	
Text Msg - Received	\$0.00
Total used 285 (Msg)	
Data Usage	\$0.00
Total used 5,685.282 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 31 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 900:00 (MIN)	
Free 66:00 (MIN)	
Total used 966:00 (MIN)	
Total usage charges	\$0.00

Total before taxes\$132.96

GST \$4.60

CO paid \$40.00

July 25, 2023

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

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

Monthly and other charges (Jul 26 to Aug 25)

Essential 15 4G - Unlimited	\$60.00
15GB non-shareable data	
4G Speed (up to 100Mbps)	
Hotspot Blocked	
Unlimited Account Wide Calling	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
Monthly TELUS Easy Payment	\$40.96
zAssessed Adj \$10 off - 24 mts	-\$10.00
Total monthly and other charges	\$90.96

Add-ons (Jul 26 to Aug 25)

Easy Roam US - PayPerUse Access On	
Easy Roam INTL- PayPerUse 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 - Domestic Phone	\$0.00
Free 4:00 (MIN)	
Total used 4:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 505 (Msg)	
Total used 2 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 25 (Pic)	
Text Msg - Received	\$0.00
Total used 447 (Msg)	
Data Usage	\$0.00
Total used 7,080.651 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 42 (Pic)	
Video Messaging	\$0.00
Total used 1 (video)	
Local Airtime - Phone (minutes)	\$0.00
Included 676:00 (MIN)	
Free 90:00 (MIN)	
Total used 766:00 (MIN)	

Total before taxes	\$ [REDACTED]
GST	\$2.54
PST-BC	\$3.56
Total for [REDACTED], with taxes	\$ [REDACTED]

CO Paid \$48.48

June 25, 2023

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]	Savings this month	\$10.00
------------------------	--------------------	---------

Monthly and other charges (Jun 26 to Jul 25)

Essential 15 4G - Unlimited	\$60.00
15GB non-shareable data	
4G Speed (up to 100Mbps)	
Hotspot Blocked	
Unlimited Account Wide Calling	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
Monthly TELUS Easy Payment	\$40.96
zAssessed Adj \$10 off - 24 mts	-\$10.00
Total monthly and other charges	\$90.96

Add-ons (Jun 26 to Jul 25)

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

Usage charges

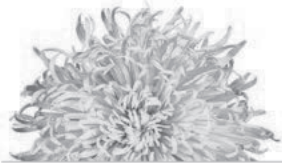
Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 38:00 (MIN)	
Total used 38:00 (MIN)	
[REDACTED]	[REDACTED]
Total used 5 (Day)	
Roaming Txt Msg - Received	\$0.00
Total used 18 (Msg)	
Picture Messaging - Pictures	\$0.00
Total used 9 (Pic)	
Text Msg - Sent	\$0.00
Total used 256 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 3 (Pic)	
Text Msg - Received	\$0.00
Total used 248 (Msg)	
Data Usage	\$0.00
Total used 12,605.567 (MB)	
US 1X Data Roaming	\$0.00
Total used 0.082 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 605:00 (MIN)	
Free 202 00 (MIN)	
Total used 807:00 (MIN)	
Total usage charges	[REDACTED]

Total before taxes

GST	\$6.00
PST-BC	\$8.40
Total for [REDACTED], with taxes	[REDACTED]

CO paid \$48.48



Your TELUS Mobility Bill

May 25, 2023



Account number: [REDACTED]

Savings this month **\$10.00**

Account summary

Balance forward from your last bill -\$54.55
This reflects payments of \$120.00

New charges

Mobile services \$123.06
Taxes \$9.86
Total new charges \$132.92

Total due.....\$78.37

CO paid \$43.63

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 12

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date May 25, 2023	Total if received by Jun 20, 2023 \$78.37
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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]

April 25, 2023

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Savings this month	\$10.00
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Monthly and other charges (Apr 26 to May 25)

Essential 15 4G - Unlimited	\$60.00
15GB non-shareable data	
4G Speed (up to 100Mbps)	
Hotspot Blocked	
Unlimited Account Wide Calling	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
Monthly TELUS Easy Payment	\$40.96
zAssessed Adj \$10 off - 24 mts	-\$10.00
Total monthly and other charges	\$90.96

Add-ons (Apr 26 to May 25)

Easy Roam US - PayPerUse Access On	
Easy Roam INTL- PayPerUse 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 - Domestic Phone	\$0.00
Free 79:00 (MIN)	
Total used 79:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 325 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 3 (Pic)	
Text Msg - Received	\$0.00
Total used 300 (Msg)	
Data Usage	\$0.00
Total used 9,167.946 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 19 (Pic)	
Video Messaging	\$0.00
Total used 1 (video)	
Local Airtime - Phone (minutes)	\$0.00
Included 697:00 (MIN)	
Free 200 00 (MIN)	
Total used 897:00 (MIN)	
Total usage charges	\$0.00

Total before taxes\$90.96

GST	\$2.50
PST-BC	\$3.50
Total for [REDACTED], with taxes	\$96.96

CO paid \$38.78

Paddon.MLA, Kelli

From: MTS Customer Service <service@merchanttreasury.com>
Sent: August 31, 2023 7:54 AM
To: Paddon.MLA, Kelli
Subject: Payment receipt from MitchCo Security Systems
Categories: LS for Followup

MitchCo Security Systems

Payment Received - Thank you!

Customer: [REDACTED]
KELLI PADDON
Unit J4 6640 Vedder Rd, Chilliwack, BC V2R0J2

Paid \$35.70 by Mast from account ending in ** [REDACTED]

Ref #	Due Date	Amount Due	Paid Date	Description	Paid	Balance
5616688	Aug 31, 2023	\$35.70	Aug 31, 2023	Alarm Monitoring Monthly Fee	(\$31.88)	\$0.00
				PST:	(\$2.23)	\$0.00
				GST:	(\$1.59)	\$0.00
				Total:	(\$35.70)	\$0.00

Thank you for your payment. We appreciate your business!

If you have questions regarding this payment, please contact us at the number below.

MitchCo Security Systems: 778-345-6625
Email: office@mitchcosecurity.ca
Merchant Treasury Services
Phone (toll free): 866-588-6368
Fax (toll-free): 866-718-4774
Customer Service Hours: 8:00am - 5:00pm MST Monday - Friday

Best Regards,
Customer Service
Merchant Treasury Services Inc.
on behalf of MitchCo Security Systems

You are receiving this email because you are a customer of MitchCo Security Systems (GST/HST) [REDACTED]. This email transmission is intended solely for the use of the individual named above (the "addressee") and may contain confidential material. Any dissemination, distribution, copying or action taken in reliance on the contents of this email by anyone other than the addressee is strictly prohibited. If you have received this email in error please destroy all copies and notify sender at the above email address immediately.



J4 6640 Vedder Road, Chilliwack, V2R 0J2

Refresh Janitorial Services LTD.
32905 Gatefield ave,
Abbotsford, BC
V2S 7A4
778-877-8994
info@refreshjanitorial.net

Sales Invoice

Invoice Number INV00186
Invoice Date Aug 31, 2023

Description	Qty	Each	Amount
Bi-weekly maintenance performed on August 5th & 19th weekends	2	190.00	380.00

Tax Breakdown	Net	GST	Incl. GST
Standard (5%)	380.00	19.00	399.00

Total Invoice (CAD) CA\$399.00

Payment is due by end of current month.

