

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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:	<b>Note 1</b>	\$1,862.10
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,169.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,031.10</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023** to **Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023** to **Dec. 31, 2023**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023** to **Dec. 31, 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
- 
- 
-

# DOLLARAMA

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

HALL PLAQUE	667888515226	4.50	FP
HALL-LOOT BAGS	667888446100	2.25	FP
HALL-LOOT BAGS	667888446100	2.25	FP
HALL-LOOT BAGS	667888446100	2.25	FP
HALL-LOOT BAGS	667888446100	2.25	FP
HALL-LOOT BAGS	667888446100	2.25	FP
HALL-TABLE COVER	667888518654	4.00	FP
ERASER SET	667888307555	4.00	FP
HALL-NOTEPAD	667888346615	4.00	FP
HALL-NOTEPAD	667888346615	4.00	FP
HALL-SPRINGS	667888444557	2.25	FP
HALL-SPRINGS	667888444557	2.25	FP
HALL-SPRINGS	667888444557	2.25	FP

SUBTOTAL	\$36.25
GST 5%	\$1.81
PST 7%	\$2.54
TOTAL	\$40.60
VISA	\$40.60

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 40.60

CAFD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 23/10/10 [REDACTED]  
RECEIVED BY: [REDACTED]

**SHOPPERS**  
DRUG MART 

KAZMAR DRUGS LTD.

110F 6640 VEDDER ROAD, CHILLIWACK, BC, V2R 0J2  
604-847-3496

Oct 10, 2023 [REDACTED]

2158 1008 907591 100019 3

ROSE ROSE		
NESTLE CANDY	17.99 G	17.99 S
HERSHEY ASST C	16.99 G	16.99 S
SUBTOTAL:		34.98
5.0% GST:		1.75

TOTAL: \$36.73

2 Items

VISA

36.73

On your next visit you could

Save up to [REDACTED]

If you REDEEM [REDACTED] points

\*\*\*\*\*  
PC Optimum # \*\*\*\*\* [REDACTED]  
Starting Balance [REDACTED]  
REGULAR POINTS: 510  
TOTAL POINTS EARNED TODAY: 510  
Current Points Balance [REDACTED]  
You could have earned additional PC Optimum  
points with President's Choice Financial

# SHOPPERS DRUG MART

KAZMAR DRUGS LTD.

110F 6640 VEDDER ROAD, CHILLIWACK, BC, V2R 0J2

604-847-3496

Oct 30, 2023

2158 1008 914248 100031 3

BRIGITTE  
 4 X NESTLE MINIS 5 8.99 G 35.96 \$  
 SUBTOTAL: 35.96  
 5.0% GST : 1.80  
**TOTAL: \$37.76**  
 37.76

4 Items  
VISA

\*\*\*\*\*

WITH YOUR PC OPTIMUM CARD  
YOU COULD HAVE EARNED THESE POINTS: 525

\*\*\*\*\*  
[REDACTED]

\*\*\*\*\*  
[REDACTED]

\*\*\*\*\*  
[REDACTED]

\*\*\*\*\*  
[REDACTED]

\*\*\*\*\*  
[REDACTED]

\*\*\*\*\*  
Retain Receipt for return within 30 days.  
Visit shoppersdrugmart.ca for exclusions

TYPE: PURCHASE  
 ACCT: VISA CAD\$ 37.76  
 Card Type: CREDIT  
 CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 23/10/30 [REDACTED]  
 REFERENCE #: 106573  
 AUTHOR. #: 082300

VISA CREDIT  
 A0000000031010 0000000000  
 DO APPROVED - THANK YOU  
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# DOLLARAMA

6640 Vedder Road Unit 100H  
Chilliwack BC V2R 0J2

(604)847-6827

GST [REDACTED]

HALL-GARLAND	667888238132	2.50	FP
HALL-GARLAND	667888238132	2.50	FP
HALL-STICKER	667888273379	1.50	FP
HALL-STICKER	667888273379	1.50	FP
HALL-STICKER	667888273379	1.50	FP
HALL-STICKER	667888273379	1.50	FP
HALL-CHOCOLATE	667888351701	2.50	F
HALL-CHOCOLATE	667888351701	2.50	F
HALL-CHOCOLATE	667888351701	2.50	F
HALL-CHOCOLATE	667888351701	2.50	F
CHOCOLATE	667888238880	2.25	F
CHOCOLATE	667888238880	2.25	F
HALL-DECO	667888444366	4.00	FP
HALL-NOTEPAD	667888346615	4.00	FP
HALL BANNER	667888485765	2.00	FP
HALL-WEB	667888236428	3.50	FP

SUBTOTAL \$37.50  
 GST 5% \$1.88  
 PST 7% \$1.61  
**TOTAL \$40.99**  
 VISA \$40.99

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 40.99

CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 23/10/30 [REDACTED]  
 REFERENCE #: 66354744 0010012990 H  
 AUTHOR. #: 063380  
 INVOICE NUMBER: 6492

VISA CREDIT  
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --  
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PRICES MAY INCLUDE ECO FEES  
 (WHEN APPLICABLE)  
 NO EXCHANGE  
 NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-10-30 [REDACTED]  
00:140 02

6492

Questions/Comments: client@dollararama.com

Visit www.dollararama.com

# DOLLARAMA

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

HALL-NOTEPAD	667888346615	4.00	FP
HALL-LOLLIPOP	667888107926	3.75	F
HALL-LOLLIPOP	667888107926	3.75	F
CHOCOLATE	667888238880	2.25	F
CHOCOLATE	667888238880	2.25	F
CHOCOLATE	667888238880	2.25	F
HALL-SPRINGS	667888444557	2.25	FP
HALL-SPRINGS	667888444557	2.25	FP
HALL-STICKER	667888273379	1.50	FP
HALL-STICKER	667888273379	1.50	FP
HALL-LOOT BAGS	667888446100	2.25	FP
HALL-LOOT BAGS	667888446100	2.25	FP
HALL-LOOT BAGS	667888446100	2.25	FP
HALL-LOOT BAGS	667888446100	2.25	FP
SUBTOTAL		\$34.75	
GST 5%		\$1.74	
PST 7%		\$1.44	
TOTAL		\$37.93	
MASTERCARD		\$37.93	

TYPE: PURCHASE  
ACCT: MASTERCARD

AMOUNT: \$ 37.93

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 23/10/27 [REDACTED]  
REFERENCE #: 66354744 0010016530 H  
AUTHOR. #: 074884  
INVOICE NUMBER: 5607

Mastercard  
AC0000000041010  
0000008001

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(WHEN APPLICABLE)  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-10-27 [REDACTED]  
00:140 02

5607

Questions/Comments: [client@dollarama.com](mailto:client@dollarama.com)

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Walmart \*

STORE 3167  
8249 EAGLE LANDING PARKWAY  
CHILLIWACK, BC  
V2R 0P9

604-792-7522	
ST# 03167 OP# 005239 TE# 19 TR# 03305	
MALLOWS 077703401373	\$3.48 J
MALLOWS 077703401373	\$3.48 J
GVMINIMARSH 062891540844	\$2.47 J
LS WINTOMINT 005849645616	\$6.58 J
CHIPITS MINI 005660090284	\$2.97 D
CHIPITS CRME 005660090289	\$2.97 D
MM MILK 400 005849643548	\$10.77 J
WHITE CHEDD 081254200501	\$4.27 J
ALL DRESSED 081254200504	\$4.27 J
SALT VINEGAR 081254200502	\$4.27 J
SPRINKLES 006063193255	\$5.97 D
CURTAIN 002992757202	\$11.88 E
SUBTOTAL \$63.38	
GST 5.0000%	\$2.57
PST 7.0000%	\$0.83
TOTAL \$66.78	
VISA TEND \$66.78	

VISA CREDIT \*\*\*\* \* 1  
 APPROVAL # 071282  
 REF # 001001561  
 TRANS ID - 303314599447709  
 AID A0000000031010  
 TC 2D07E4B6EF6AFC80  
 TERMINAL # WMTKPO03795  
 \*NO SIGNATURE REQUIRED

11/10/23  
 CHANGE DUE \$0.00

GST/HST  
 QST

# ITEMS SOLD 12  
 TC#

THANK YOU FOR SHOPPING WITH US  
 11/10/23

\*\*\*CUSTOMER COPY\*\*\*

**REAL CANADIAN SUPERSTORE**

RCSS #1523  
 45779 LUCKAKUCK WAY  
 Big on Fresh. Low on Price

Welcome #

41-HOME  
 (6)01117959023 PPCRN BXS 8CT GPRJ 11.94  
 6 @ \$1.99  
 (2)03993848144 STRIPED TEAL GPRJ 7.98  
 2 @ \$3.99  
 (3)05870371662 BFFT NPKN RD GPRJ 9.00  
 3 @ \$3.00  
**SUBTOTAL 28.92**  
 G=GST 5% 28.92 @ 5.000% 1.45  
 P=PST 7% 28.92 @ 7.000% 2.02

**TOTAL CO Paid \$32.29 32.39**

Trans. Type: PURCHASE CAD\$ 32.39  
 Account: VISA  
 Card Type: CREDIT  
 Card Number: \*\*\*\*\*  
 DateTime: 23/11/10  
 Ref #: 135211  
 Auth #: 002974

VISA CREDIT  
 A0000000031010 0000000000  
 00 APPROVED - THANK YOU  
 Retain this copy for statement validation  
 \*\*\* CUSTOMER COPY \*\*\*

CREDIT TN 32.39  
 PC Optimum  
 Points Redeemed  
 Closing Balance

You could have earned at least 320  
 PC Optimum points with a  
 PC Financial Mastercard or PC Money Account.  
 Learn more at pcfinaancial.ca

\*\*\*\*\*  
 GST #  
 THANK YOU FOR SHOPPING RCSS

Store Manager:  
 2023/11/10 240 10 7523

\*\*\*\*\*  
 P  
 \*\*\*\*\*

**SHOPPERS DRUG MART**

DRUGS LTD.

110F 6540 VEDDER ROAD, CHILLIWACK, BC, V2R 0J2  
604-847-3496

Nov 14, 2023  
2158 1008 918644 100031 3

BRIGITTE  
2 X XMAS CURTAIN L 14.99 GP 29.98  
2 X RECYCLING FEE 0.15 GP X 0.30  
SUBTOTAL: 30.28  
5.0% GST : 1.51  
7.0% PST : 2.12

4 Items TOTAL: \$33.91  
VISA 33.91

PC Optimum #  
Starting Balance  
REGULAR POINTS:  
TOTAL POINTS EARNED TODAY:  
Current Points Balance  
You could have earned additional PC Optimum points with President's Choice Financial Mastercard. Apply today.  
Visit PCFinancial.ca

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Certificate Number

\*\*\*\*\*  
Retain Receipt for return within 30 days.  
Visit shoppersdrugmart.ca for exclusions

TYPE: PURCHASE  
ACCT: VISA CAD\$ 33.91  
Card Type: CREDIT  
CARD NUMBER: \*\*\*\*\* P  
DATE/TIME: 23/11/14  
REFERENCE #: 109922  
AUTHOR. #: 045909  
VISA CREDIT

A0000000031010 000000000

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**Walmart**

8249 EAGLE LANDING PARKWAY  
CHILLIWACK, BC  
V2R 0P9

604-792-7522  
ST# 03167 OP# 003724 TE# 18 TR# 00047  
627735263441 062773526344 \$7.97 E  
627735263441 062773526344 \$7.97 E  
627735263441 062773526344 \$7.97 E  
GV BAMB CUPS 062773501667 \$6.77 E  
SNOWMAN BAG 003746603612 \$5.97 J  
SNOWMAN BAG 003746603612 \$5.97 J  
SNOWMAN BAG 003746603612 \$5.97 J

10 AT \$5.97  
SUBTOTAL \$59.70 J  
GST 5.0000% \$102.32  
PST 7.0000% \$5.12  
TOTAL \$2.15  
VISA TEND \$109.59  
\$109.59

VISA CREDIT \*\*\*\* \* 1  
APPROVAL # 098967  
REF # 001001991  
TRANS ID - 303317026099338  
AID A0000000031010  
TC D6182715F8729889  
TERMINAL # WMTKPO08261  
\*NO SIGNATURE REQUIRED

11/12/23

GST/HST \$0.00  
GST

# ITEMS SOLD 16

\*\*\*\*\*

11/12/23

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save-on-foods #944  
Garrison  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T. [REDACTED]

Dare Juicee Jmb Gums 6.59 G  
Card \$3.99 Save -2.60  
Maynards Box 4.38 G  
2 @ 2.19  
Card \$1.79 Save -0.80  
Sour Patch Kids 4.38 G  
2 @ 2.19  
Card \$1.79 Save -0.80  
Sourdough Round 10.98  
2 @ 5.49  
WF Ginger Ale 5.97 B  
3 @ 1.99  
Card Buy 1 Save -0.90  
\*Deposit 0.30  
3 @ 0.10  
\*Recycle Fee 0.03 G  
3 @ 0.01  
Xmas Hand Soap 7.99 B  
Card \$4.99 Save -3.00

Sub Total **\$32.52**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	21.24	1.06
PST	10.06	0.70

**BALANCE DUE \$34.28**

Credit \$34.28

[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 34.28

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 11/24/2023 [REDACTED]

REFERENCE #: 0010011170 H

TERM: 66347755

AUTHOR.# : 004781

AID: A0000000031010

VISA CREDIT

# DOLLARAMA

1201 Sumas Way Unit 200  
Abbotsford BC V2S 8H2  
(604) 755-2468  
GST [REDACTED]

SERVING TRAY	667888538225	5.00 FP
SERVING TRAY	667888538225	5.00 FP
SERVING TRAY	667888538225	5.00 FP
ICE SCOOP	667888268979	2.00 FP
ICE SCOOP	667888268979	2.00 FP
SUBTOTAL		\$19.00
GST 5%		\$0.95
PST 7%		\$1.33
<b>TOTAL</b>		<b>\$21.28</b>
<b>DEBIT</b>		<b>\$21.28</b>

## TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 21.28

Card Type: Interac

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 23/11/23  
REFERENCE #: 66360459 0010017880 H  
AUTHOR. #: 001495  
INVOICE NUMBER: 941

INTERAC  
A0000002771010  
8080008000

00/001 APPROVED - THANK YOU

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PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-11-23 [REDACTED] 0941  
001501 01

Questions/Comments: [client@dollarama.com](mailto:client@dollarama.com)

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# COSTCO WHOLESALE

Abbotsford #163  
1127 Sumas Way  
Abbotsford, BC V2S 8H2

Member

1632778	FLORAL BQT	24.99	GP
1579298	GROWERS ASST	4.99	GP
324547	ANGIES POPCN	6.99	G
324547	ANGIES POPCN	6.99	G
324547	ANGIES POPCN	6.99	G
324547	ANGIES POPCN	6.99	G
458287	CRETORS MIX	8.79	G
458287	CRETORS MIX	8.79	G
1266459	LESLEY STOWE	12.49	
47825	GREEN GRAPES	11.99	
1363855	DESSERT BARS	21.99	
248011	VEGGIE TRAY	15.99	G
380420	CRACKER CUT	17.49	
2322010	KS BATTERIES	16.99	GP
	ECO FEE BAT	2.40	GP
1046328	CHOC COOKIE	9.99	
1042852	KS WHIPPED	9.49	
1434345	SPINACH DIP	8.99	
1434345	SPINACH DIP	8.99	

VOID

1434345	SPINACH DIP	8.99-	
1005175	HNY RST NUTS	17.99	G
435164	RO GLC HUMMS	7.99	
1777799	OS CRAN JUIC	11.99	
	ENVIRO FEE C	0.02	
	DEPOSIT CL	0.20	
1665526	CARR'S VTY	8.99	
1791767	TPD/1665526	2.00-	
1742968	RONDOLETTI	11.49	
	SUBTOTAL	270.00	
	TAX	11.10	
****	TOTAL	281.10	

XXXXXXXXXXXX  
ACCT: INTERAC CHEQUING  
REFERENCE #: 0010014080 C  
AUTH #: 6407 2023/11/23  
Invoice Number: 005408  
Purchase - INTERAC

PARTY CITY STORE #0870  
78-32700 South Fraser Way  
Abbotsford, BC, V2T 4M4  
604-854-0227  
REG #:65 11/14/2023 [REDACTED] TRANS #:67  
OPERATOR #: 1286 Fiscal: 001

842-1142-2 100' TBLROLL PLS \$ 12.43  
(SAVED \$ 12.56)

SUBTOTAL \$ 12.43  
GST 5% \$ 0.62  
PST 7% \$ 0.87  
TOTAL \$ 13.92

DEBIT CARD #:\*\*\*\*\*[REDACTED]  
CHIP CARD  
Approval #: 00 727575 001  
DEBIT TEND \$ 13.92  
CHANGE \$ 0.00

Register for a Triangle Rewards account.  
Collect CT Money to redeem at Party City  
Visit us online at Triangle.com or  
download the Triangle Rewards  
mobile app.

TODAY YOU SAVED: \$ 12.56 *blue*

DEBIT CARD TRANSACTION RECORD

Party City #0870  
78-32700 South Fraser Way  
Abbotsford, BC  
V2T 4M4

OPERATOR: 1286 REG #:65 TRANS #:67

TYPE: PURCHASE  
ACCT: INTERAC FLASH DEFAULT

\$ 13.92

CARD NUMBER: \*\*\*\*\*[REDACTED]  
CHIP CARD  
2023/11/14 [REDACTED]  
REFERENCE: P1413645 0010010040 H

AUTHORIZATION: 727575  
A0000002771010  
INTERAC  
8080008000

00 APPROVED - THANK YOU 001

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[REDACTED]

ALL RETURNS & EXCHANGES REQUIRE RECEIPT  
WITHIN 90 DAYS OF PURCHASE & MUST BE IN  
ORIGINAL PACKAGING WITH ALL COMPONENTS  
IN UNUSED CONDITION.  
SEASONAL ITEMS MAY BE RETURNED  
UP TO 7 DAYS PRIOR TO HOLIDAY.  
INHALING HELIUM CAN BE HARMFUL AND  
CAN CAUSE SERIOUS INJURY  
GST/HST Ref [REDACTED]



PARTY CITY STORE #0870  
78-32700 South Fraser Way  
Abbotsford, BC, V2T 4M4  
604-854-0227  
REG #: 65 11/14/2023 [REDACTED] TRANS #: 66  
OPERATOR #: 1286 Float: 001

842-1133-4 100' TBLROLL PLS \$ 12.43  
(SAVED \$ 12.56)

SUBTOTAL	\$	12.43
GST 5%	\$	0.62
PST 7%	\$	0.87
TOTAL	\$	13.92

DEBIT CARD #: \*\*\*\*\* [REDACTED]  
CHIP CARD

Approval #: 00 727294 001  
DEBIT TEND \$ 13.92  
CHANGE \$ 0.00

Register for a Triangle Rewards account.  
Collect CT Money to redeem at Party City  
Visit us online at Triangle.com or  
download the Triangle Rewards  
mobile app.

TODAY YOU SAVED: \$ 12.56 *change*

DEBIT CARD TRANSACTION RECORD

Party City #0870  
78-32700 South Fraser Way  
Abbotsford, BC  
V2T 4M4

OPERATOR: 1286 REG #: 65 TRANS #: 66

TYPE: PURCHASE  
ACCT: INTERAC FLASH DEFAULT

\$ 13.92

CARD NUMBER: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2023/11/14 [REDACTED]  
REFERENCE: P1413645 0010010030 H

AUTHORIZATION: 727294  
A0000002771010  
INTERAC  
8080008000

00 AP [REDACTED] 001 001

ALL RETURNS & EXCHANGES REQUIRE RECEIPT  
WITHIN 90 DAYS OF PURCHASE & MUST BE IN  
ORIGINAL PACKAGING WITH ALL COMPONENTS  
IN UNUSED CONDITION.  
SEASONAL ITEMS MAY BE RETURNED  
UP TO 7 DAYS PRIOR TO HOLIDAY.  
INHALING HEI TUM CAN BE HARMFUL AND  
CAN CAUSE SERIOUS INJURY  
GST/HST R [REDACTED]



**Paddon.MLA, Kelli**

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**From:** info@chilliwackchamber.com  
**Sent:** November 28, 2023 2:32 PM  
**Subject:** Online Payment Confirmation

Your online payment request has been received by Chilliwack Chamber of Commerce.

**Payment Confirmation**

**Name:** [REDACTED]  
**Company:** MLA Kelli Paddon  
**Transaction Number:** 10005667  
**Last 4 of Acct Number:** [REDACTED]  
**Amount:** \$350.00

Description	Item(s)	Quantity	Total Amount
Registration - 2023/24 Business Excellence Awards	Attendees: 2	1	\$350.00
<b>Grand Total:</b>			<b>\$350.00</b>

This Email was automatically generated. For questions or feedback, please contact us at:

**Chilliwack Chamber of Commerce**  
46115 Yale Road Chilliwack, BC V2P 2P2  
(604) 793-4323  
info@chilliwackchamber.com  
<http://www.chilliwackchamber.com/>

# DOLLARAMA

5640 Vedder Road Unit 100H  
Chilliwack BC V2R 0J2  
(604) 847-5555  
GST [REDACTED]

SMALL ECO BAG	1052	
XMAS-PROPS	667888361205	2.00 FP
XMAS-ORNAMENT	667888116256	3.00 FP
XMAS-ORNAMENT	667888116256	1.50 FP
XMAS-ORNAMENT	667888404698	2.00 FP
XMAS-ORNAMENT	667888404698	2.00 FP
CURLY RIBBONS	667888446964	1.50 FP
XMAS BAKING CUPS	828018893519	2.50 FP
SUBTOTAL		
GST 5%		\$16.00
PST 7%		\$0.80
TOTAL		\$17.12
VISA		\$17.92

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 17.92

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 23/11/21  
REFERENCE #: 66354744 0010010070 H  
AUTHOR. #: 065973  
INVOICE NUMBER: 2096

VISA CREDIT  
A000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

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(WHEN APPLICABLE)  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-11-21 [REDACTED]  
00:140 02

2096

Questions/Comments: [client@dollarama.com](mailto:client@dollarama.com)

WE'RE HIRING! Visit [www.dollarama.com](http://www.dollarama.com)

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**Member Name:** Paddon, Kelli

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$15,740.32
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$14,905.89</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$30,646.21</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

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



**PRIME SIGNS INC.**  
45959 ALEXANDER AVENUE  
CHILLIWACK BC V2P1L7  
604-793-7930  
[REDACTED]@primesigns.ca



www.primesigns.ca  
GST Registration No.: [REDACTED]  
PST Registration No.: [REDACTED]

# INVOICE

**BILL TO**  
Kelli Paddon, MLA  
J4 – 6640 Vedder Rd  
Chilliwack BC V2R 0J2

**INVOICE #** 20146  
**DATE** 09/21/2023  
**DUE DATE** 09/21/2023  
**TERMS** Due on receipt

**JOB NUMBER**  
2023-879

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	strip and apply backlit graphics at coliseum - CUPE face next to Dan Coulter				
<b>Manufacture</b>	new graphics for 12 ft backlit at coliseum - manufacture and install	S	1	945.00	945.00
<b>Less Deposit on Account</b>		E	1	-472.50	-472.50

Cost includes all materials & manufacturing. Installation is extra unless noted. Cost does not include permits, electrical to sign, engineering or taxes. Any alteration or revision shall be in addition to the above quoted price. Vendor shall not be responsible for delays on completion of order caused by circumstances beyond its control. Cancellation shall not be accepted after order has been confirmed.

<b>SUBTOTAL</b>	472.50
<b>GST @ 5%</b>	47.25
<b>PST @ 7%</b>	66.15
<b>TOTAL</b>	585.90
<b>BALANCE DUE</b>	<b>\$585.90</b>

Customer agrees to pay the PST on all materials for this contract.

## CO PAID \$1,058.40

The attached material shall remain the property of Prime Signs Inc. until full & final payment of purchase price is received.

### TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		47.25	945.00
PST @ 7%		66.15	945.00

**Bill To**

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

**Advertiser**

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

**Invoice Summary**

Account No. [Redacted]  
 Invoice Date 9/30/2023  
 Amount Due \$ 274.50  
 Payment Terms Net 30 Days  
 GST REGISTRATION No. [Redacted]

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 261.43
Ordered By	_____	Tax Amount: GST	\$ 13.07
Campaign Number	_____ 18976	Payments Applied	\$ 0.00
Description	FALL SENIOR'S DIRCTORY	Payment Due Amount	\$ 274.50
Marketing Campaign	_____		
Sales Rep	[Redacted]		

**Comments**

If you are on automatic credit card your total amount due will be charged on October 06, 2023.

Finance charge on accounts over 30 days is 2% monthly (24% annual) If 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: BPI37489  
 Invoice Date: 9/30/2023  
 Payment Due: \$ 274.50

**REMIT TO:**

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

**BILL TO:**

Kelli Paddon Mia  
 [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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

**Print Line Items**

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
CPL - Senior's Directory	9/29/2023	9/29/2023	KELLI PADDON	Seniors Directory		1	\$ 261.43
<i>Tax Amount</i>							<i>\$ 13.07</i>



**Bill To**

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

**Advertiser**

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

**Invoice Summary**

Account No.	[Redacted]
Invoice Date	9/30/2023
Amount Due	\$ 295.50
Payment Terms	Net 30 Days
GST REGISTRATION No.	[Redacted]

**Billing Summary**

Purchase Order # \_\_\_\_\_  
 Ordered By \_\_\_\_\_  
 Campaign Number \_\_\_\_\_ 19289  
 Description KELLI PADDON LABOUR DAY SIGNATURE  
 Marketing Campaign \_\_\_\_\_  
 Sales Rep \_\_\_\_\_ [Redacted]

Campaign Net Amount	\$ 281.43
Tax Amount: GST	\$ 14.07
Payments Applied	\$ 0.00
Payment Due Amount	\$ 295.50

**Comments**

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

Account Number:	[Redacted]
Invoice Number:	BPI37490
Invoice Date:	9/30/2023
Payment Due:	\$ 295.50

**REMIT TO:**

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

**BILL TO:**

Kelli Paddon Mia  
 [Redacted]  
 [Redacted]

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### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Chilliwack Progress - Display ROP	9/1/2023	9/1/2023	██████ Kelli Billing Only	Labour Day		1	\$ 281.43

[Click Here For Tearsheet](#)

Tax Amount \$ 14.07

**Bill To**

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

**Advertiser**

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

**Invoice Summary**

Account No.	[Redacted]
Invoice Date	9/30/2023
Amount Due	\$ 314.68
Payment Terms	Net 30 Days
GST REGISTRATION No.	[Redacted]

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 299.70
Ordered By	_____	Tax Amount: GST	\$ 14.98
Campaign Number	_____ 11255	Payments Applied	\$ 0.00
Description	_____ Kelli Paddon Mia	Payment Due Amount	\$ 314.68
Marketing Campaign	_____		
Sales Rep	_____ [Redacted]		

**Comments**

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

Account Number:	[Redacted]
Invoice Number:	BPI37487
Invoice Date:	9/30/2023
Payment Due:	\$ 314.68

**REMIT TO:**

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

**BILL TO:**

Kelli Paddon Mia  
 [Redacted]  
 [Redacted]

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### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion	
Agassiz Harrison Observer - Display ROP	9/1/2023	9/1/2023	Labour Day	Labour Day	4 Columns x 3 Inches	12.00	\$ 149.85	
<a href="#">Click Here For Tearsheet</a>							<i>Tax Amount</i>	<b>\$ 7.49</b>
Agassiz Harrison Observer - Display ROP	9/29/2023	9/29/2023	Orange Shirt Day	General	4 Columns x 3 Inches	12.00	\$ 149.85	
<a href="#">Click Here For Tearsheet</a>							<i>Tax Amount</i>	<b>\$ 7.49</b>

**Bill To**

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

**Advertiser**

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

**Invoice Summary**

Account No.	[Redacted]
Invoice Date	9/30/2023
Amount Due	\$ 299.62
Payment Terms	Net 30 Days
GST REGISTRATION No.	[Redacted]

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 285.35
Ordered By	_____	Tax Amount: GST	\$ 14.27
Campaign Number	26048	Payments Applied	\$ 0.00
Description	ORANGE SHIRT DAY / DAN AND KELLI	Payment Due Amount	\$ 299.62
Marketing Campaign	_____		
Sales Rep	[Redacted]		

**Comments**

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

Account Number:	[Redacted]
Invoice Number:	BPI37491
Invoice Date:	9/30/2023
Payment Due:	\$ 299.62

**REMIT TO:**

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

**BILL TO:**

Kelli Paddon Mia  
 [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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

**Print Line Items**

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Chilliwack Progress - Display ROP	9/29/2023	9/29/2023	Dan & Kelli- SIGNATURE	Orange Shirt		1	\$ 285.35

[Click Here For Tearsheet](#)

Tax Amount \$ 14.27

**Bill To**

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

**Advertiser**

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

**Invoice Summary**

Account No.	[Redacted]
Invoice Date	9/30/2023
Amount Due	\$ 3,195.88
Payment Terms	Net 30 Days
GST REGISTRATION No.	[Redacted]

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 3,043.70
Ordered By	_____	Tax Amount: GST	\$ 152.18
Campaign Number	_____ 18488	Payments Applied	\$ 0.00
Description	FALSE FRONT (DAN&KELLI) SEPT 8	Payment Due Amount	\$ 3,195.88
Marketing Campaign	_____		
Sales Rep	[Redacted]		

**Comments**

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

Account Number:	[Redacted]
Invoice Number:	BPI37488
Invoice Date:	9/30/2023
Payment Due:	\$ 3,195.88

**REMIT TO:**

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

**BILL TO:**

Kelli Paddon Mia  
 [Redacted]  
 [Redacted]



### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Chilliwack Progress - Display ROP	9/8/2023	9/8/2023	Dan & Kelli	General		1	\$ 1,521.85

[Click Here For Tearsheet](#)

Tax Amount \$ 76.09

Chilliwack Progress - Display ROP	9/8/2023	9/8/2023	Dan & Kelli	General		1	\$ 1,521.85
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[Click Here For Tearsheet](#)

Tax Amount \$ 76.09

# INVOICE

CULTUS LAKE PARK BOARD

4165 - COLUMBIA VALLEY HWY

CULTUS LAKE, BC - V2R 5B5

Phone: (604) 858-3334 Fax: (604) 858-8091

Customer Number : ██████████  
Invoice Number : 5178  
Invoice Date : 18-Oct-2023  
Customer P.O. No. :  
Due Date : 31-Oct-2023

KELLI PADDON MLA (CHILLIWACK - KENT)  
J4-6640 VEDDER ROAD  
CHILLIWACK BC V2R 0J2

Product	Description	Quantity	Unit Price	Amount
CEAC1	Sponsorship Funding Tree Sponsorship - CLPB Christmas Event	1.0000	500.0000	\$500.00

GST Registration Number : ██████████

Total Gross	\$500.00
GST	\$0.00
<b>Total Invoice</b>	<b>\$500.00</b>

-----  
Please return this portion with your payment

Customer Number : ██████████  
Customer Name : KELLI PADDON MLA (CHILLIWACK - KENT)  
J4-6640 VEDDER ROAD  
CHILLIWACK BC V2R 0J2

Invoice Number : 5178  
Invoice Date : 18-Oct-2023  
Invoice Amount : \$500.00  
Amount Paid :

CULTUS LAKE PARK BOARD  
4165 - COLUMBIA VALLEY HWY  
CULTUS LAKE, BC - V2R 5B5



Chilliwack Rotary Christmas Parade  
 45957 Sherwood Drive  
 Unit #28, Chilliwack, BC V2R5Y2 Canada  
 [Redacted]@chilliwackchristmasparade.ca | 778-878-0911

Invoice #23-101304

Issue date  
 Oct 13, 2023

## 2023 Rotary Christmas Parade

Thank you for your kind support of the 2023 Chilliwack Rotary Christmas Parade! We couldn't do this without you!

**Customer**  
 MLA Kelli Paddon  
 kelli.paddon.mla@leg.bc.ca

**Invoice Details**  
 PDF created October 17, 2023  
 \$500.00

**Payment**  
 Due October 13, 2023  
 \$500.00

Items	Quantity	Price	Amount
Parade expense	1	\$500.00	\$500.00
Subtotal			\$500.00
<b>Total Due</b>			<b>\$500.00</b>



**Pay online**

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

**Bill To**

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

**Advertiser**

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

**Invoice Summary**

Account No.	[Redacted]
Invoice Date	10/31/2023
Amount Due	\$ 157.34
Payment Terms	Net 30 Days
GST REGISTRATION No.	[Redacted]

**Billing Summary**

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

**Comments**

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

Account Number:	[Redacted]
Invoice Number:	BPI53148
Invoice Date:	10/31/2023
Payment Due:	\$ 157.34

**REMIT TO:**

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

**BILL TO:**

Kelli Paddon Mia  
 [Redacted]  
 [Redacted]



Invoice Number:

BPI53148

Invoice Date:

10/31/2023

**Print Line Items**

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Agassiz Harrison Observer - Display ROP	10/6/2023	10/6/2023	Thanksgiving	General	4 Columns x 3 Inches	12.00	\$ 149.85

[Click Here For Tearsheet](#)

Tax Amount \$ 7.49

**Bill To**

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

**Advertiser**

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

**Invoice Summary**

Account No.	[Redacted]
Invoice Date	10/31/2023
Amount Due	\$ 295.50
Payment Terms	Net 30 Days
GST REGISTRATION No.	[Redacted]

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 281.43
Ordered By	_____	Tax Amount: GST	\$ 14.07
Campaign Number	_____ 29984	Payments Applied	\$ 0.00
Description	THANKSGIVING - DAN AND KELLI	Payment Due Amount	\$ 295.50
Marketing Campaign	_____		
Sales Rep	[Redacted]		

**Comments**

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

Account Number:	[Redacted]
Invoice Number:	BPI53149
Invoice Date:	10/31/2023
Payment Due:	\$ 295.50

**REMIT TO:**

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

**BILL TO:**

Kelli Paddon Mia  
 [Redacted]  
 [Redacted]

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**Print Line Items**

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Chilliwack Progress - Display ROP	10/6/2023	10/6/2023	THANKSGIVING D&K	General		1	\$ 281.43

[Click Here For Tearsheet](#)

Tax Amount \$ 14.07



Chill TV Corporation  
 5782A Garrison Boulevard  
 CHILLIWACK, BC V2R5X9 Canada

Invoice #23-11172

Issue date  
 Nov 17, 2023

# 2023 Rotary Christmas Show

Please pay by credit card using this email invoice and receive an instant receipt! Or, please make your cheque payable to Chill TV Corporation and mail to the address at the bottom of this invoice.

Thank you for choosing chillTV!

**Customer**

Kelli Paddon  
 MLA Chilliwack-Kent  
 kelli.paddon.mla@leg.bc.ca

**Invoice Details**

PDF created November 21, 2023  
 \$262.50

**Payment**

Due November 17, 2023  
 \$262.50

Items	Quantity	Price	Amount
ROTARY CHRISTMAS SHOW <i>50% share of Toy Soldier Package shared with MLA, Dan Coulter!</i>	1	\$500.00	\$500.00
Discount (50%)			-\$250.00
Subtotal			\$250.00
BC GST			\$12.50
<b>Total Due</b>			<b>\$262.50</b>



**Pay online**

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





PRO FORMA INVOICE/FACTURE

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

ATTN : [REDACTED]

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

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

	<b>No DE FACTURE</b>
	<b>INVOICE NO</b>
	AB-4521
<i>Invoice Date</i>	<b>MO DAY YR</b>
<i>Date de Facture</i>	<b>MOIS JOUR AN</b>
	JUN 19/23

RADIO-DIGITAL

ITEM DESCRIPTION-DESCRIPTION D'ITEM	AMOUNT
RADIO ADVERTISING ON STAR 98.3 + RSM DISPLAY ANNUAL LOCAL MESSAGING	
MARCH 2024 BILLING      RADIO DIGITAL	\$1,209.60 \$379.56
PAYMENT DUE DATE - MARCH 1/24	
	GST/HST      \$79.46
ROGERS MEDIA INC. GST/HST [REDACTED]      PAYABLE UPON RECEIPT <b>TOTAL &gt;</b>	<b>\$1,668.62</b>
ROGERS MEDIA INC. QST/TVG [REDACTED]	

**AllLabels**  
Labels Pouches Packaging

Invoice	
<b>No: 63609</b>	<b>Date: 11/28/23</b>
<b>Amount Due: \$98.56</b>	

**Kelli Paddon**  
Kelli Paddon MLA  
J4 6640 Vedder Road  
Chilliwack BC

SHIP TO:

Kelli Paddon MLA  
J4 6640 Vedder Road  
Chilliwack BC

Acct.No	Ordered by	Phone	P.O. No	Prepared by	Sales Rep	Ship By
	Kelli Paddon	604 858 5299				Pickup
Quantity	Description	Unit Price	Price			
200	Kelli Paddon Post Cards print colour 2 sides on 14pt coated cover stock 4 x 6	0.4400/Ea	88.00			
<p><i>We moved to a new location!!</i></p> <p><i>Please take a moment to update your records with our new address to ensure that all future correspondence are directed to the right location.</i></p> <p><i>Payments can be made by Cash, Credit Card Cheque payable to Allegra Design Print Mail. Please e-Transfer your Payment to: accounts@604allegra.ca</i></p>		<p><b>Subtotal</b></p> <p>Shipping</p> <p>Postage</p> <p>PST 7%</p> <p>GST 5%</p> <p><b>TOTAL</b></p> <p>Paid</p> <p><b>BALANCE</b></p>	<p>88.00</p> <p>0.00</p> <p>0.00</p> <p>6.16</p> <p>4.40</p> <p>98.56</p> <p>0.00</p> <p>98.56</p>			
		Terms	Net 30 Days			

GST#: [REDACTED]

**Chilliwack Chamber of Commerce**  
 46115 Yale Road  
 Chilliwack, BC V2P 2P2  
 phone: (604) 793-4323 | fax: (833) 790-4259  
 info@chilliwackchamber.com  
 GST# [REDACTED]

# Invoice

**Invoice Date:** 12/1/2023  
**Invoice Number:** 1020163  
**Account ID:**

Kelli Paddon MLA  
 Kelli Paddon  
 J4-6640 Vedder Rd  
 Chilliwack, BC V2R 0J2

Terms	Due Date
Due on receipt	12/1/2023

Description	Quantity	Rate	Amount
Membership Non-Profit organization	1	\$152.65	\$152.65
<b>Subtotal:</b>			<b>\$152.65</b>
<b>Tax:</b>			<b>\$7.63</b>
<b>Total:</b>			<b>\$160.28</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$160.28</b>



PRO FORMA INVOICE/FACTURE

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

ATTN [REDACTED]

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

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

	<b>No DE FACTURE</b>
	<b>INVOICE NO</b>
	AB-4517
<i>Invoice Date</i>	<b>MO DAY YR</b>
<i>Date de Facture</i>	<b>MOIS JOUR AN</b>
	JUN 19/23

RADIO-DIGITAL

ITEM DESCRIPTION-DESCRIPTION D'ITEM	AMOUNT
RADIO ADVERTISING ON STAR 98.3 + RSM DISPLAY ANNUAL LOCAL MESSAGING	
NOVEMBER 2023 BILLING RADIO DIGITAL	\$1,383.80 \$379.56
PAYMENT DUE DATE - NOVEMBER 1/23	
	GST/HST \$88.17
ROGERS MEDIA INC. GST/HST [REDACTED] ROGERS MEDIA INC. QST/TVG [REDACTED]	<b>TOTAL &gt;</b> \$1,851.53

PAYABLE UPON RECEIPT







PRO FORMA INVOICE/FACTURE

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

ATTN: [REDACTED]

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

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

	<b>No DE FACTURE</b>
	<b>INVOICE NO</b>
	AB-4520
<i>Invoice Date</i>	<b>MO DAY YR</b>
<i>Date de Facture</i>	<b>MOIS JOUR AN</b>
	JUN 19/23

RADIO-DIGITAL

ITEM DESCRIPTION-DESCRIPTION D'ITEM	AMOUNT
RADIO ADVERTISING ON STAR 98.3 + RSM DISPLAY ANNUAL LOCAL MESSAGING	
FEBRUARY 2024 BILLING RADIO DIGITAL	\$1,209.60 \$379.56
PAYMENT DUE DATE - FEBRUARY 1/24	
	GST/HST \$79.46
ROGERS MEDIA INC. GST/HS [REDACTED] ROGERS MEDIA INC. QST/TV [REDACTED]	<b>TOTAL &gt;</b> \$1,668.62

PAYABLE UPON RECEIPT

**Bill To**

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

**Advertiser**

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

**Invoice Summary**

Account No.	[Redacted]
Invoice Date	11/30/2023
Amount Due	\$ 157.34
Payment Terms	Net 30 Days
GST REGISTRATION No.	[Redacted]

**Billing Summary**

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

**Comments**

If you are on automatic credit card your total amount due will be charged on December. If you have already received this invoice please disregard the first email.

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:	BPI68714
Invoice Date:	11/30/2023
Payment Due:	\$ 157.34

**REMIT TO:**

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

**BILL TO:**

Kelli Paddon Mia  
 [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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

**Print Line Items**

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Agassiz Harrison Observer - Display ROP	11/10/2023	11/10/2023	1/8 Page	Remembrance Day	1/8 Page - Horizontal (4C x 3) (BC) (5.1111x3)	—	\$ 149.85

[Click Here For Tearsheet](#)

Tax Amount \$ 7.49



**Bill To**

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

**Advertiser**

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

**Invoice Summary**

Account No.	[Redacted]
Invoice Date	11/30/2023
Amount Due	\$ 295.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	[Redacted]

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 281.42
Ordered By	_____	Tax Amount: GST	\$ 14.07
Campaign Number	_____ 35803	Payments Applied	\$ 0.00
Description	REMEMBRANCE FEATURE	Payment Due Amount	\$ 295.49
Marketing Campaign	_____		
Sales Rep	[Redacted]		

**Comments**

If you are on automatic credit card your total amount due will be charged on December. If you have already received this invoice please disregard the first email.

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:	BPI68715
Invoice Date:	11/30/2023
Payment Due:	\$ 295.49

**REMIT TO:**

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

**BILL TO:**

Kelli Paddon Mia  
 [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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

**Print Line Items**

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Chilliwack Progress - Display ROP	11/10/2023	11/10/2023	Dan and Kelli	Remembrance Day		1	\$ 281.42

[Click Here For Tearsheet](#)

Tax Amount \$ 14.07

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**Member Name:** Paddon, Kelli

**Expense Category:** **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$931.43
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$127.94</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,059.37</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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)  
-  
-  
-  
-



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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000026

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

**Invoice**

Document Number **95316872** Date **30-Sep-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

Ship To [REDACTED] Invoice # 95316872 Bill To [REDACTED] Invoice Date 2023.09.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777003902	Rush & Trace	1 EA		13.50	G

Subtotal				14.45	
GST/HST # [REDACTED]	5.000 %		14.45	0.72	
Total (CAD)				15.17	

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



# DOLLARAMA

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

AIR FRESHENER	030772031742	4.03 FP
TWINE	667888089703	1.53 FP
SUBTOTAL		\$5.50
GST 5%		\$0.28
PST 7%		\$0.39
TOTAL		\$6.17
VISA		\$6.17

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 6.17

CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 23/10/20 [REDACTED]  
 REFERENCE #: 66354744 0010012920 H  
 AUTHOR #: 018501  
 INVOICE NUMBER: 3567

VISA CREDIT  
A0000000091010

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

2023-10-20 [REDACTED]  
00:140 02

3567

Questions/Comments: client@dollararama.com

WE'RE HIRING! Visit www.dollararama.com

# CO PAID \$6.70 DOLLARAMA

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

PAPER FOLDER	826635161554	1.00 FP
PAPER FOLDER	826635162100	1.00 FP
PAPER FOLDER	826635161554	1.00 FP
3 RING BINDER	667833536153	3.00 FP
SUBTOTAL		\$6.00
GST 5%		\$0.30
PST 7%		\$0.42
TOTAL		\$6.72
CASH		\$20.00
ROUNDED AMOUNT		\$0.02
CHANGE		\$13.30

PRICES MAY INCLUDE ECO FEES  
 (WHEN APPLICABLE)  
 NO EXCHANGE  
 NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-07-20 [REDACTED]  
001140 03

8235

WWW.DOLLARAMA.COM

# DOLLARAMA

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

PHOTO MAGNET SHE	667888013111	1.25 FP
PHOTO MAGNET SHE	667888013111	1.25 FP
PHOTO MAGNET SHE	667888013111	1.25 FP
MAGNETIC PHOTO S	667888029471	1.25 FP
MAGNETIC PHOTO S	667888029471	1.25 FP
MULTI MAGNET	667888070961	1.25 FP
FOAM BOARD	667888505333	4.00 FP
FOAM BOARD	667888505333	4.00 FP
FOAM BOARD	667888505333	4.00 FP

SUBTOTAL	\$19.50
GST 5%	\$0.98
PST 7%	\$1.37
TOTAL	\$21.85
CASH	\$21.85

PRICES MAY INCLUDE ECO FEES  
 (WHEN APPLICABLE)  
 NO EXCHANGE  
 NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-08-04 [REDACTED]  
00:140 02

1840

WWW.DOLLARAMA.COM

102523- [REDACTED]

STAPLES CANADA  
Chilliwack  
101-7491 Vedder Rd  
Sardis, BC V2R 6E7  
604-824-8474

SALE

00013 0 013 22433  
0237 10/25/23 [REDACTED]

1970385

1	DT BRY24M 24X36 ERAS 38576170643	34.99B
1	CHARMIN ULTRASOFT 30772015544	18.99B
1	OSI SIMPLY COPY PAPE 36914	64.99B
SubTotal		118.97
GST 5.00%		5.95
PST 7.00%		8.33
Total		133.25

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$133.25  
 Visa H Purchase  
 Authorization Number 026534  
 0010019460 22433 66279031  
 10/25/23 [REDACTED]  
 01/027 APPROVED - THANK YOU  
 VISA CREDIT A0000000031010

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*  
Any opened headphones, earphones, and  
\*\*\*\*\*

STAPLES CANADA  
Chilliwack  
101-7491 Vedder Rd  
Sardis, BC V2R 6E7  
604-824-8474

SALE 00013 0 013 28061  
0237 11/15/23 [REDACTED]

8888888

1	PP LEXAR 32GB TWIS 843367106196	14.998
SubTotal		14.99
	GST 5.00%	0.75
	PST 7.00%	-1.05
Total		16.79

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$16.79  
Purchase  
Visa H 084394  
Authorization Number 66279031  
0010018710 28061  
11/15/23  
01/027 APPROVED - THANK YOU  
VISA CREDIT A0000000031010

\*\*\* CARDHOLDER COPY \*\*\*

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



**Member Name: Kelli Paddon, MLA**

<b>Expense Description</b>	Refund
<b>Vendor</b>	Chilliwack Water Store
<b>Amount</b>	(\$99.68)
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



NRP  
11/11/00

# DOLLARAMA

33710 Essendene Ave  
Abbotsford BC V2S 2G9  
(604) 755-1800  
GST [REDACTED]

PICTURE FRAME	038555455396	0.75 FP
PICTURE FRAME	038555455396	0.75 FP
PICTURE FRAME	038555455396	0.75 FP
PICTURE FRAME	038555455396	0.75 FP
PICTURE FRAME	038555454856	0.50 FP
PICTURE FRAME	038555454856	0.50 FP
PICTURE FRAME	038555454856	0.50 FP

SUBTOTAL	
GST 5%	\$5.00
PST 7%	\$0.25
<b>TOTAL</b>	<b>\$5.60</b>
DEBIT	\$5.60

### TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 5.60

Card Type: Interac

CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 23/12/03  
 REFERENCE #: 66346653 0010012720 H  
 AUTHOR. #: 622936  
 INVOICE NUMBER: 4333

INTERAC  
A0000002771010  
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

2023-12-03 [REDACTED] 4333  
001013 03

Questions/Comments: client@dollararama.com

WE'RE HIRING! Visit www.dollararama.com



---

**Member Name: Paddon, Kelli MLA**

---

<b>Expense Description</b>	Office Equipment/Furniture
<b>Vendor</b>	Nina Kroeker Art
<b>Amount</b>	\$160.50
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

# Michaels

MICHAELS STORE #3922 604-657-0800  
WEST OAKS MALL  
ABBOTSFORD, BC V2T 4M5

REWARDS NUMBER [REDACTED]

100 SALE 2372 3922 053

12/17/23 [REDACTED]

## ITEM INFORMATION

Order NO 8543742976099178

Black Tyler Frame, H., 00866946856518

Reg 54.99 1 @ 54.99

54.99

YOU SAVED .00

## PURCHASE SUMMARY

SUBTOTAL	54.99
GST R135299063 5%	2.75
PST 7%	3.85
TOTAL	61.59

ACCOUNT NUMBER \*\*\* [REDACTED]

Visa [REDACTED]

APPROVAL: 013101 EMVContactless

Application label: VISA CREDIT

AID: A0000000031010

TVR: 0000000000

TSI: 0000

This receipt expires at 60 days on 02/15/24

Previous Michaels Rewards Balance: [REDACTED]

Receipt expires in 60 days from date of purchase

SIGN-UP AT <http://MICHAELS.CA> OR LIKE US ON

FACEBOOK TO RECEIVE SPECIAL OFFERS AND

CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2022 Clearance sales are considered

final, sold AS IS and are not

returnable for a refund or exchange.

Dear Valued Customer:

Michaels return and coupon policies are available

at <http://Michaels.ca> and in store at registers.

12/17/23 [REDACTED]

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**Member Name:** Paddon, Kelli

**Expense Category:** **Travel**

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

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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 3 - Oct. 1, 2023 to Dec. 31, 2023**

**Member Name:** Paddon, Kelli

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$5,013.40
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,682.99</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$7,696.39</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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



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** INV00190  
**Invoice Date** Sep 28, 2023

Description	Qty	Each	Amount
Bi-weekly maintenance performed on sept 2, 16 and 30th weekends	3	190.00	570.00

---

Tax Breakdown	Net	GST	Incl. GST
Standard (5%)	570.00	28.50	598.50

**Total Invoice (CAD) CA\$598.50**

*Payment is due by end of current month.*



**Paddon.MLA, Kelli**

---

**From:** MTS Customer Service <service@merchanttreasury.com>  
**Sent:** October 3, 2023 8:55 AM  
**To:** Paddon.MLA, Kelli  
**Subject:** Payment receipt from MitchCo Security Systems  
  
**Categories:** JTT for Followup, 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]**

<u>Ref #</u>	<u>Due Date</u>	<u>Amount Due</u>	<u>Paid Date</u>	<u>Description</u>	<u>Paid</u>	<u>Balance</u>
5685789	Sep 30, 2023	\$35.70	Sep 30, 2023	Alarm Monitoring Monthly Fee	(\$31.88)	\$0.00
				PST:	(\$2.23)	\$0.00
				GST:	(\$1.59)	\$0.00
				<b>Total:</b>	<b>(\$35.70)</b>	<b>\$0.00</b>

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](mailto: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.

## Your bill highlights

### Your bill for Jul 22, 2023 to Sep 21, 2023

- A rate increase of 0.4% is reflected on bills as of September 1, 2023. For more information, visit [bchydro.com/rates](https://bchydro.com/rates).
- Thank you for your payment of \$181.55 on Aug 9, 2023.
- To track your electricity usage, visit [bchydro.com/login](https://bchydro.com/login).

# CO PAID \$191.99

Total Due

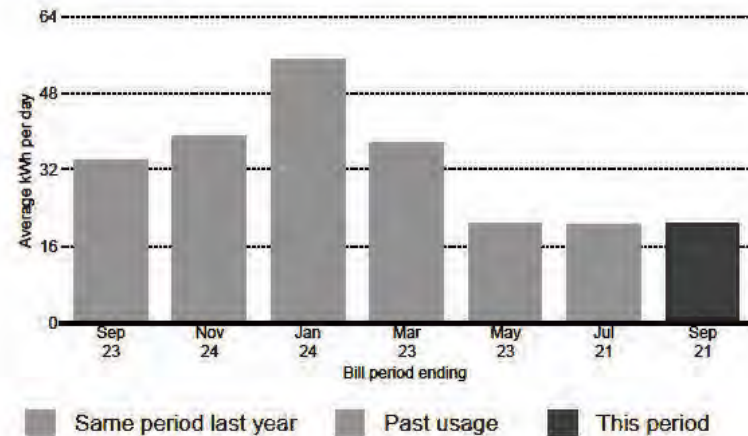
Due by Oct 17, 2023

Turn for bill details →

## Your electricity usage over time

**39%**  
decrease of 13 kWh per day in electricity used compared to the same period last year

**\$2.95**  
average daily cost of electricity this bill period



Did you know?

**You used a total of 1,274 kWh from Jul 22, 2023 to Sep 21, 2023.**

Use our online tracking tools to view your detailed electricity use by the month, week, day or even hour – up to the previous day. Visit [bchydro.com/login](https://bchydro.com/login).

## Ways to pay your bill

We offer several options for you to pay your bill.

- [bchydro.com/login](https://bchydro.com/login) – direct withdrawal from your bank account through MyHydro
- Auto-pay – have your bills paid automatically from your bank account
- Online banking – visit your bank's website or pay in person at your local branch
- Credit card – pay through Paymentus, a third party service provider that charges a service fee

For more information, visit [bchydro.com/payments](https://bchydro.com/payments).

## Reduce your business' energy costs

Replace inefficient equipment with new energy-efficient technology and we'll provide funding to cover about 25% of the upfront cost.

Learn more at [bchydro.com/businessincentives](https://bchydro.com/businessincentives)





**Paddon.MLA, Kelli**

---

**From:** MTS Customer Service <service@merchanttreasury.com>  
**Sent:** October 31, 2023 7:02 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
5753270	Oct 31, 2023	\$35.70	Oct 31, 2023	Alarm Monitoring Monthly Fee	(\$31.88)	\$0.00
				PST:	(\$2.23)	\$0.00
				GST:	(\$1.59)	\$0.00
				<b>Total:</b>	<b>(\$35.70)</b>	<b>\$0.00</b>

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](mailto: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** INV00193  
**Invoice Date** Oct 29, 2023

Description	Qty	Each	Amount
Bi-weekly maintenance performed on Oct 14 and 28 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.





July 14, 2023

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Savings this month \$7.50

CO PAID \$50.00

**Monthly and other charges (Jul 15 to Aug 14)**

<b>Unlimited 25 5G - Unlimited</b>	<b>\$85.00</b>
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	
<b>Monthly TELUS Easy Payment</b>	<b>\$32.08</b>
<b>Family Discount</b>	<b>-\$7.50</b>
<b>Total monthly and other charges</b> .....	<b>\$109.58</b>

**Add-ons (Jul 15 to Aug 14)**

<b>Easy Roam INTL - \$15/day</b>	
<b>Easy Roam US - \$12/day</b>	
<b>Total add-ons</b> .....	<b>\$0.00</b>

**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.

<b>Long Distance - Domestic Phone</b>	<b>\$0.00</b>
Free 61:00 (MIN)	
Total used 61:00 (MIN)	
<b>Easy Roam US</b>	<b>\$12.00</b>
Total used 1 (Day)	
<b>Text Msg - Sent</b>	<b>\$0.00</b>
Total used 520 (Msg)	
<b>Picture Messaging - Pictures</b>	<b>\$0.00</b>
Total used 34 (Pic)	
<b>Data Usage</b>	<b>\$0.00</b>
Total used 13,386,601 (MB)	
<b>Text Msg - Received</b>	<b>\$0.00</b>
Total used 405 (Msg)	
<b>Picture Messaging - Picture Receive</b>	<b>\$0.00</b>
Total used 10 (Pic)	
<b>Data Usage - Mobile High Speed</b>	<b>\$0.00</b>
Total used 154,370 (MB)	
<b>Local Airtime - Phone (minutes)</b>	<b>\$0.00</b>
Included 532:00 (MIN)	
Free 1:00 (MIN)	
Total used 533:00 (MIN)	
<b>Total usage charges</b> .....	<b>\$12.00</b>

<b>Total before taxes</b> .....	<b>\$121.58</b>
<b>GST</b>	<b>\$4.48</b>
<b>PST-BC</b>	<b>\$6.27</b>
<b>Total for [REDACTED] with taxes</b> .....	<b>\$132.33</b>

August 14, 2023

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Savings this month	\$7.50
-----------------------	--------

**CO PAID \$50.00**

**Monthly and other charges (Aug 15 to Sep 14)**

<b>Unlimited 25 5G - Unlimited</b>	<b>\$85.00</b>
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	
<b>Monthly TELUS Easy Payment</b>	<b>\$32.08</b>
<b>Family Discount</b>	<b>-\$7.50</b>
<b>Total monthly and other charges</b> .....	<b>\$109.58</b>

**Add-ons (Aug 15 to Sep 14)**

<b>Easy Roam INTL - \$15/day</b>	
<b>Easy Roam US - \$12/day</b>	
<b>Total add-ons</b> .....	<b>\$0.00</b>

**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.

<b>Long Distance - Domestic Phone</b>	<b>\$0.00</b>
Free 17:00 (MIN)	
Total used 17:00 (MIN)	
<b>Text Msg - Sent</b>	<b>\$0.00</b>
Total used 492 (Msg)	
<b>Data Usage - Mobile High Speed</b>	<b>\$0.00</b>
Total used 265.354 (MB)	
<b>Picture Messaging - Picture Receive</b>	<b>\$0.00</b>
Total used 5 (Pic)	
<b>Text Msg - Received</b>	<b>\$0.00</b>
Total used 346 (Msg)	
<b>Data Usage</b>	<b>\$0.00</b>
Total used 9,026.093 (MB)	
<b>Picture Messaging - Pictures</b>	<b>\$0.00</b>
Total used 50 (Pic)	
<b>Local Airtime - Phone (minutes)</b>	<b>\$0.00</b>
Included 501:00 (MIN)	
Total used 501:00 (MIN)	
<b>Total usage charges</b> .....	<b>\$0.00</b>

**Total before taxes** .....

<b>GST</b>	<b>\$3.88</b>
<b>PST-BC</b>	<b>\$5.43</b>
<b>Total for [REDACTED] with taxes</b> .....	<b>\$118.89</b>





September 14, 2023

Account number: [REDACTED]



Mobile services (continued)

CO PAID \$50.00

Charges for [REDACTED]

Savings this month	\$7.50
-----------------------	--------

Monthly and other charges (Sep 15 to Oct 14)

<b>Unlimited 25 5G+ - Unlimited</b>	<b>\$85.00</b>
25GB High Speed Data	
Endless Data - No Data Overages	
Hotspot up to 25GB	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
<b>Monthly TELUS Easy Payment</b>	<b>\$32.08</b>
<b>Family Discount</b>	<b>-\$7.50</b>
<b>Total monthly and other charges</b> .....	<b>\$109.58</b>

Add-ons (Sep 15 to Oct 14)

<b>Easy Roam INTL - \$15/day</b>	
<b>Easy Roam US - \$12/day</b>	
<b>Total add-ons</b> .....	<b>\$0.00</b>

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.

<b>Long Distance - Domestic Phone</b>	<b>\$0.00</b>
Free 331:00 (MIN)	
Total used 331:00 (MIN)	
<b>Video Messaging</b>	<b>\$0.00</b>
Total used 1 (video)	
<b>Picture Messaging - Pictures</b>	<b>\$0.00</b>
Total used 82 (Pic)	
<b>Data Usage</b>	<b>\$0.00</b>
Total used 8,958.881 (MB)	
<b>Picture Messaging - Picture Receive</b>	<b>\$0.00</b>
Total used 15 (Pic)	
<b>Data Usage - Mobile High Speed</b>	<b>\$0.00</b>
Total used 56.562 (MB)	
<b>Text Msg - Sent</b>	<b>\$0.00</b>
Total used 658 (Msg)	
<b>Text Msg - Received</b>	<b>\$0.00</b>
Total used 543 (Msg)	
<b>Local Airtime - Phone (minutes)</b>	<b>\$0.00</b>
Included 754:00 (MIN)	
Free 39:00 (MIN)	
Total used 793:00 (MIN)	
<b>Total usage charges</b> .....	<b>\$0.00</b>

Total before taxes .....\$109.58

<b>GST</b>	<b>\$3.88</b>
<b>PST-BC</b>	<b>\$5.43</b>
<b>Total for [REDACTED] with taxes</b> .....	<b>\$118.89</b>



October 14, 2023

Account number: [REDACTED]



Mobile services (continued)

CO PAID \$50.00

Charges for [REDACTED]

Savings this month	\$7.50
-----------------------	--------

Monthly and other charges (Oct 15 to Nov 14)

<b>Unlimited 25 5G+ - Unlimited</b>	<b>\$85.00</b>
25GB High Speed Data	
Endless Data - No Data Overages	
Hotspot up to 25GB	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
<b>Monthly TELUS Easy Payment</b>	<b>\$32.08</b>
<b>Family Discount</b>	<b>-\$7.50</b>
<b>Total monthly and other charges</b> .....	<b>\$109.58</b>

Add-ons (Oct 15 to Nov 14)

<b>Easy Roam INTL - \$15/day</b>	
<b>Easy Roam US - \$12/day</b>	
<b>Total add-ons</b> .....	<b>\$0.00</b>

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.

<b>Long Distance - Domestic Phone</b>	<b>\$0.00</b>
Free 573:00 (MIN)	
Total used 573:00 (MIN)	
<b>Picture Messaging - Pictures</b>	<b>\$0.00</b>
Total used 18 (Pic)	
<b>Video Messaging</b>	<b>\$0.00</b>
Total used 1 (video)	
<b>Text Msg - Sent</b>	<b>\$0.00</b>
Total used 433 (Msg)	
<b>Picture Messaging - Picture Receive</b>	<b>\$0.00</b>
Total used 3 (Pic)	
<b>Text Msg - Received</b>	<b>\$0.00</b>
Total used 361 (Msg)	
<b>Data Usage</b>	<b>\$0.00</b>
Total used 7,001.555 (MB)	
<b>Local Airtime - Phone (minutes)</b>	<b>\$0.00</b>
Included 674:00 (MIN)	
Total used 674:00 (MIN)	
<b>Total usage charges</b> .....	<b>\$0.00</b>

Total before taxes .....\$109.58

<b>GST</b>	<b>\$3.88</b>
<b>PST-BC</b>	<b>\$5.43</b>
<b>Total for [REDACTED] with taxes</b> .....	<b>\$118.89</b>



January 14, 2023

Account number [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Savings this month \$7.50

CO PAID \$50.00

Monthly and other charges (Jan 15 to Feb 14)

<b>Unlimited 25 5G - Unlimited</b>	<b>\$85.00</b>
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	
<b>Monthly TELUS Easy Payment</b>	<b>\$32.09</b>
<b>Family Discount</b>	<b>-\$7.50</b>
<b>Total monthly and other charges</b> .....	<b>\$109.59</b>

Add-ons (Jan 15 to Feb 14)

<b>Easy Roam INTL - \$15/day</b>	
<b>Easy Roam US - \$12/day</b>	
<b>Total add-ons</b> .....	<b>\$0.00</b>

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.

<b>Long Distance - Domestic Phone</b>	<b>\$0.00</b>
Free 41:00 (MIN)	
Total used 41:00 (MIN)	
<b>Easy Roam US</b>	<b>\$12.00</b>
Total used 1 (Day)	
<b>Picture Messaging - Pictures</b>	<b>\$0.00</b>
Total used 36 (Pic)	
<b>Text Msg - Sent</b>	<b>\$0.00</b>
Total used 632 (Msg)	
<b>Picture Messaging - Picture Receive</b>	<b>\$0.00</b>
Total used 13 (Pic)	
<b>Text Msg - Received</b>	<b>\$0.00</b>
Total used 537 (Msg)	
<b>Data Usage</b>	<b>\$0.00</b>
Total used 3,744.016 (MB)	
<b>Local Airtime - Phone (minutes)</b>	<b>\$0.00</b>
Included 1,037:00 (MIN)	
Free 1:00 (MIN)	
Total used 1,038:00 (MIN)	
<b>Total usage charges</b> .....	<b>\$12.00</b>

**Total before taxes** .....\$121.59

<b>GST</b>	<b>\$4.48</b>
<b>PST-BC</b>	<b>\$6.27</b>
<b>Total for [REDACTED] with taxes</b> .....	<b>\$132.34</b>



March 14, 2023

Account number: [REDACTED]



Mobile services (continued)

[REDACTED]  
Charges for [REDACTED]

Savings this month	\$7.50
-----------------------	--------

CO PAID \$50.00

Monthly and other charges (Mar 15 to Apr 14)

<b>Unlimited 25 5G - Unlimited</b>	<b>\$85.00</b>
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	
<b>Monthly TELUS Easy Payment</b>	<b>\$32.08</b>
<b>Family Discount</b>	<b>-\$7.50</b>
<b>Total monthly and other charges</b> .....	<b>\$109.58</b>

Add-ons (Mar 15 to Apr 14)

<b>Easy Roam INTL - \$15/day</b>	
<b>Easy Roam US - \$12/day</b>	
<b>Total add-ons</b> .....	<b>\$0.00</b>

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.

<b>Long Distance - Domestic Phone</b>	<b>\$0.00</b>
Free 101:00 (MIN)	
Total used 101:00 (MIN)	
<b>Text Msg - Sent</b>	<b>\$0.00</b>
Total used 336 (Msg)	
<b>Picture Messaging - Picture Receive</b>	<b>\$0.00</b>
Total used 10 (Pic)	
<b>Text Msg - Received</b>	<b>\$0.00</b>
Total used 278 (Msg)	
<b>Data Usage</b>	<b>\$0.00</b>
Total used 3,181.732 (MB)	
<b>Picture Messaging - Pictures</b>	<b>\$0.00</b>
Total used 37 (Pic)	
<b>Local Airtime - Phone (minutes)</b>	<b>\$0.00</b>
Included 956:00 (MIN)	
Total used 956:00 (MIN)	
<b>Total usage charges</b> .....	<b>\$0.00</b>

**Total before taxes** ..... **\$109.58**

<b>GST</b>	<b>\$3.88</b>
<b>PST-BC</b>	<b>\$5.43</b>
<b>Total for [REDACTED] with taxes</b> .....	<b>\$118.89</b>



PURCHASE ORDER  
BON DE COMMANDE

TO A	KELLI PADDON, MLA	937620
ADDRESS ADRESSE	J4-6640 VEDDER ROAD. CHILLIWACK, B.C. V2R 0J2	THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, ETC. CE NUMERO DOIT APPARAÎTRE SUR TOUT COUS, FACTURE, ETC.
SHIP TO EXPÉDIER À	(604) 858-5299	REQ. NO. OR DEPT. N° DEM. OU SERV.
ADDRESS ADRESSE		DATE DEC. 01, 2023
		FOR POUR

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	UNIT UNITÉ	AMOUNT MONTANT
1				
2	CHRISTMAS WINDOW			
3	PAINTING FOR MLA PADDON'S	\$ 225		
4	OFFICE WINDOW.			
5				
6				
7				
8				
9				
10				

DATE REQUIRED DATE REQUISE	VIA	PLEASE SEND VEUILLEZ ENVOYER	COPY(IES) OF YOUR INVOICE COPIE(S) DE VOTRE FACTURE
TERMS CONDITIONS		PURCHASING AGENT ACHÉTEUR	

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE SPECIFIED. STAPLES 539  
VEUILLEZ NOUS AVISER IMMÉDIATEMENT S'IL EST IMPOSSIBLE D'EXPÉDIER LA COMMANDE COMPLÈTE À LA DATE SPÉCIFIÉE



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** INV00195  
**Invoice Date** Nov 29, 2023

Description	Qty	Each	Amount
Bi-weekly maintenance & extra clean performed on 8th, 23rd & 26th November.	3	190.00	570.00

---

Tax Breakdown	Net	GST	Incl. GST
Standard (5%)	570.00	28.50	598.50

**Total Invoice (CAD) CA\$598.50**

Payment is due by end of current month.



**Paddon.MLA, Kelli**

---

**From:** MTS Customer Service <service@merchanttreasury.com>  
**Sent:** November 30, 2023 8:31 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
5821089	Nov 30, 2023	\$35.70	Nov 30, 2023	Alarm Monitoring Monthly Fee	(\$31.88)	\$0.00
				PST:	(\$2.23)	\$0.00
				GST:	(\$1.59)	\$0.00
				<b>Total:</b>	<b>(\$35.70)</b>	<b>\$0.00</b>

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](mailto: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.

## Your bill highlights

### Your bill for Sep 22, 2023 to Nov 22, 2023

- Your bill includes a one-time rate adjustment charge as a result of a 0.4% rate increase that has been applied retroactively to April 1, 2022. For more information, visit [bchydro.com/rates](https://bchydro.com/rates).
- Thank you for your payment of \$191.99 on Oct 25, 2023.
- Your account contains additional charges. Please see bill details for more information.
- To track your electricity usage, visit [bchydro.com/login](https://bchydro.com/login).

Total Due

**\$222.02**  
Due by Dec 18, 2023

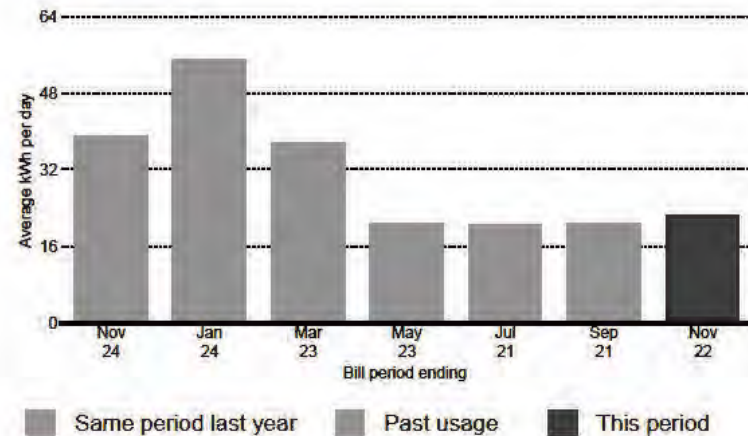
Turn for bill details →

**CO PAID \$212.90**

## Your electricity usage over time

**42%**  
decrease of 16 kWh per day in electricity used compared to the same period last year

**\$3.20**  
average daily cost of electricity this bill period



Did you know?

**You used a total of 1,396 kWh from Sep 22, 2023 to Nov 22, 2023.**

Use our online tracking tools to view your detailed electricity use by the month, week, day or even hour – up to the previous day. Visit [bchydro.com/login](https://bchydro.com/login).

## Ways to pay your bill

We offer several options for you to pay your bill.



**bchydro.com/login** – direct withdrawal from your bank account through MyHydro



Auto-pay – have your bills paid automatically from your bank account



Online banking – visit your bank's website or pay in person at your local branch



Credit card – pay through Paymentus, a third party service provider that charges a service fee

For more information, visit [bchydro.com/payments](https://bchydro.com/payments).

## Reduce your business' energy costs

Replace inefficient equipment with new energy-efficient technology and we'll provide funding to cover about 25% of the upfront cost.

Learn more at [bchydro.com/businessincentives](https://bchydro.com/businessincentives)







November 14, 2023

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Savings this month \$7.50

Monthly and other charges (Nov 15 to Dec 14)

<b>Unlimited 25 5G+ - Unlimited</b>	<b>\$85.00</b>
25GB High Speed Data	
Endless Data - No Data Overages	
Hotspot up to 25GB	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
<b>Monthly TELUS Easy Payment</b>	<b>\$32.08</b>
<b>Family Discount</b>	<b>-\$7.50</b>
<b>Total monthly and other charges</b> .....	<b>\$109.58</b>

Add-ons (Nov 15 to Dec 14)

<b>Easy Roam INTL - \$15/day</b>	
<b>Easy Roam US - \$12/day</b>	
<b>Total add-ons</b> .....	<b>\$0.00</b>

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.

<b>Long Distance - Domestic Phone</b>	<b>\$0.00</b>
Free 11:00 (MIN)	
Total used 11:00 (MIN)	
<b>Text Msg - Sent</b>	<b>\$0.00</b>
Total used 548 (Msg)	
<b>Data Usage - Mobile High Speed</b>	<b>\$0.00</b>
Total used 183.764 (MB)	
<b>Picture Messaging - Picture Receive</b>	<b>\$0.00</b>
Total used 8 (Pic)	
<b>Text Msg - Received</b>	<b>\$0.00</b>
Total used 518 (Msg)	
<b>Data Usage</b>	<b>\$0.00</b>
Total used 7,064.830 (MB)	
<b>Picture Messaging - Pictures</b>	<b>\$0.00</b>
Total used 34 (Pic)	
<b>Video Messaging</b>	<b>\$0.00</b>
Total used 1 (video)	
<b>Local Airtime - Phone (minutes)</b>	<b>\$0.00</b>
Included 641:00 (MIN)	
Free 44:00 (MIN)	
Total used 685:00 (MIN)	
<b>Total usage charges</b> .....	<b>\$0.00</b>

Total before taxes .....\$109.58

<b>GST</b>	<b>\$3.88</b>
<b>PST-BC</b>	<b>\$5.43</b>
<b>Total for [REDACTED] with taxes</b> .....	<b>\$118.89</b>

CO PAID \$50.00