

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$382.45
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$33.24</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$415.69</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$14,024.51
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$783.03</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$14,807.54</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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

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

Sale 00075 1 005 80005
9999999 0237 02/02/22 [REDACTED]

1 CRT BLUE 25PK W/GOLD 022473407254	11.69B
1 CRT NAVY COVER 6PK 022473453329	17.99B
Subtotal	29.68
PST 7.00%	2.08
GST 5.00%	1.48
Total	\$33.24
Visa	33.24

TRANSACTION RECORD

***** [REDACTED] \$33.24
Visa H Purchase
Authorization Number 000325
0010019550 80005 66279033
02/02/22 [REDACTED]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010
Thank you for shopping at STAPLES!



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





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/CLIENT NAME
KELLI PADDON MLA PO BOX 3067 STN MAIN CULTUS LAKE BC V2R 5H6		12/01/21 - 12/31/21	KELLI PADDON MLA
		INVOICE #	TERMS OF PAYMENT
		34188534	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		12/31/21	ADVERTISER/CLIENT #
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 BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			1,335.33	
12/20	64181	Payment on Account			-1,335.33	
				BL		
12/24	34188533	PUBLICATION: AGASSIZ-HARRISON OBSERVER - News AD CLASS: Display Advertising Christmas Greeting PAGE: A 9 Christms 3 color ePaper Ad Class Totals: \$130.25 Publication Totals: \$130.25	4x3i 12i	1	125.00 0.00 5.25	
				BL		
12/17	34188534	PUBLICATION: CHILLIWACK PROGRESS - News AD CLASS: Display Advertising SEASON'S GREETINGS PAGE: A 25 General ePaper Ad Class Totals: \$365.25 Publication Totals: \$365.25		1	360.00 5.25	
12/31		BC GST			24.77	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
520.27						520.27

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
34188534	12/31/21	\$ 520.27
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	KELLI PADDON MLA	

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

How to pay your bill:

- 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.



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/CLIENT NAME	
KELLI PADDON MLA PO BOX 3067 STN MAIN CULTUS LAKE BC V2R 5H6		02/01/22 - 02/28/22	KELLI PADDON MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34215212	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	02/28/22	
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. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD			0.00
			BL		
02/18	PUBLICATION: AD CLASS: 34215212	CHILLIWACK PROGRESS - News Display Advertising SENIORS DIRECTORY PAGE: Z 18 Seniors 3 color ePaper		1	245.00
		Ad Class Totals: \$250.25		13.650 inch	0.00
		Publication Totals: \$250.25			5.25
02/28		BC GST			12.51
CURRENT NET AMOUNT DUE					
30 DAYS					262.76
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					262.76

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
34215212	02/28/22	\$ 262.76
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	KELLI PADDON MLA	

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

How to pay your bill:

- 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.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Paddon, Kelli

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,705.71
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$48.40)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,657.31</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

STAPLES Canada
Store # 104
Abbotsford, BC V2T4W1
(604) 870-3440

Sale 00091 1 001 30833
0104 12/29/21

2007482
1 LUMOCOLOR
4007817309278 9.29B

1 DT bRY22m 36x24 blu
064474003523 28.29B

Subtotal 37.58

PST 7.00% 2.63

GST 5.00% 1.88

Total \$42.09

Debit 42.09

TRANSACTION RECORD

***** Purchase \$42.09

Interac H FLASH DEFAULT

Authorization Number 005218

0010013940 30833 66278765

12/29/21

00/001 APPROVED - THANK YOU

INTERAC A0000002771010

8080008000

Thank you for shopping at STAPLES!



GST No. [REDACTED]

*** CARDHOLDER COPY ***

Join a live Spotlight virtual

event / workshop today!

staples.ca/spotlight

[-virtualevents/InStoreR](http://virtualevents/InStoreR)

Learn more about Staples Studio Coworking

studio.staples.ca



DOLLARAMA

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

EASTER-BASKET	667888325351	3.00	FP
EASTER-BASKET	667888325351	3.00	FP
EASTER-BASKET	667888325351	3.00	FP
EASTER-BASKET	667888325351	3.00	FP
COFFEE PRESS	667888412860	4.00	FP
HAND SOAP	667888455997	2.50	FP
PALMOLIVE SOAP	058000311619	1.25	FP
SCRUBBERSPONGE	667888061112	1.50	FP
GARBAGE BAGS	055966905784	1.25	FP
SCRUB SPONGES	667888109531	1.25	FP
KRAFT ENVELOPES	667888090556	1.25	FP
DISH CLOTHS	667888159581	2.50	FP
TOWEL	667888102327	2.50	FP
PLAST.BAG LARGE	1067	0.08	FP

SUBTOTAL	\$30.08
GST 5%	\$1.50
PST 7%	\$2.11
TOTAL	\$33.69
VISA	\$33.69

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 33.69

CARD NUMBER: *****[REDACTED]
DATE/TIME: 22/02/03 [REDACTED]
REFERENCE #: 66273876 0010014120 H
AUTHOR. #: 065228
INVOICE NUMBER: 2368

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

2022-02-03 [REDACTED]
001140 01 336313

2368

WWW.DOLLARAMA.COM

Canada Post / Postes Canada
SOUTHGATE
45905 Yale Rd
CHILLIWACK, BC V2P2H0
GST/TPS# [REDACTED]

2022/02/07 [REDACTED] [REDACTED]
CC/CC388254 W/G2 TR2333236

Ltr other 1@ \$3.19 \$3.19

Actual Weight 0.103kg
To [REDACTED]

Scale Service was processed after Mail Cut
-Off time 1@ \$3.19 (\$3.19)

VOID 1@ \$15.13 \$15.13

G 5%
KPOST

Actual Weight 0.103kg
Volumetric Eq. 0.18
34.000cm X 26.000cm X 1.000cm
To [REDACTED]

This is your Tracking #

Scale Service was processed after Mail Cut
-Off time

G 5% Coverage \$100.00 1@ \$0.00 \$0.00

G 5% Fuel Surcharge 1@ \$2.87 \$2.87

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

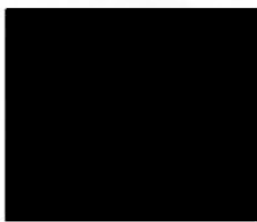
Delivery Standards are subject to change
and US and International Service
Guarantees are suspended

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.

SUBTL \$18.00
GST \$0.90
TOTAL \$18.90

Visa \$18.90
Card Number

CHG. DUE \$0.00
RND. CHG. \$0.00



Track your package by web or phone:
Some exceptions apply
Repérage sur le Web ou par téléphone :
Certaines conditions s'appliquent
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA
800-267-1177

DOLLARAMA

45858 Yale Road Unit 101
Chilliwack BC V2P 2N9
(604)393-3148
GST [REDACTED]

EASTER-BASKET	3.00 FP
EASTER-BASKET	3.00 FP
EASTER-BASKET	3.00 FP
SUBTOTAL	\$9.00
GST 5%	\$0.45
PST 7%	\$0.63
TOTAL	\$10.08
VISA	\$10.08

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 10.08

CARD NUMBER: *****[REDACTED]
DATE/TIME: 22/03/07 [REDACTED]
REFERENCE #: 66327141 0010014130 H
AUTHOR. #: 037903
INVOICE NUMBER: 6381

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

2022-03-07 [REDACTED]
001408 63

6381

WWW.DOLLARAMA.COM

LONDON DRUGS

LD ABBOTSFORD 604 852 0936
LOOKING FOR WORK? www.londondrugs.com

COLLECTION DIFFUSR 19.99 B
**** TAX 2.40 BAL 22.39
VF Visa 22.39
XXXXXXXXXXXX [REDACTED]
AUTH: 074860
CHANGE .00
(P)ST 1.40
(G)ST 1.00
3/13/22 [REDACTED] 0016 34 0021 55116
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

[REDACTED]
031322 [REDACTED] 0016 0034 0021

Offers and rewards await!
Download the London Drugs app and
join LDEXTRAS at LDEXTRAS.COM

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #16
26-32700 S FRASER WAY
CLEARBROOK, BC
V2T4M5

CASH REG.: 034 EMPLOYEE: 55116 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$22.39

VISA PURCHASE

03/13/22 [REDACTED] AUTH: 074860
REFERENCE: 66296090 0010010400 H

APL: VISA CREDIT
APN:
AID: A0000000031010
TVR: 0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0016 034 55116 0021

*** CARDHOLDER COPY ***



How doers
get more done.

[REDACTED] STORE MANAGER
CHILLIWACK, BC V2R 0R1 (604)703-1502

7273 00003 72201 05/03/22 [REDACTED]
SALE CASHIER [REDACTED]

067000004636	Coke Zero <A>	2.49
714054	ECO FEE <A,U>	
EACH		0.03
714055	DEPOSIT <A,U>	
EACH		0.10N
771878821690	SCREW <A>	11.30
622412342884	EVERBILT <A>	
4@1.98		7.92

SUBTOTAL	21.84
GST/HST	1.09
PST/QST	1.52
TOTAL	\$24.45

XXXXXXXXXXXX [REDACTED] VISA
CAD\$ 24.45
TA

AUTH CODE 09434I/3030945
Contactless
AID A0000000031010 Visa CREDIT

<U> - NON-DISCOUNTABLE ITEM



7273 03 72201 05/03/2022 3763

5% GST [REDACTED]
7% BC PROV TAX

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	03/06/2022

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$3,000 HOME DEPOT GIFT CARD!
www.homedepot.com/survey



Entries must be completed within 14 days
of purchase. See complete rules on

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Paddon, Kelli

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$154.67
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$28.08</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$182.75</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$4,912.84
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$4,098.63)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$814.21</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2021 to Dec. 31, 2021

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2021 to Mar. 31, 2022

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2021 to Mar. 31, 2022

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



December 14, 2021
 MS. [REDACTED]
 Account number: [REDACTED]



Mobile services

Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	STARTING DEVICE DISCOUNT BALANCE (\$)	CURRENT DEVICE DISCOUNT BALANCE (\$)	END DATE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	813.00	-33.87	203.22	-	-	Jun 28, 2022
APPLE IPHONE 11 64GB RED						

Go to telus.com/myaccount for device related details

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	111.37	-	-	111.37	9.31	120.68
PROMO - Peace of Mind Connect Plus						
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Peace of Mind Connect - Consumer

CO Paid: \$50.00

USER	YOUR DATA SHARING POOL		YOUR ADDITIONAL USAGE	
	CONTRIBUTION TO SHARED POOL (MB)	TOTAL USAGE (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	CHARGES (\$)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Cora - Chilliwack
#420 - 45585 Luckakuck Way
Chilliwack, BC
V2R 1A1
604.769.2672

Serv: [REDACTED]

Bill: 20

Table: 31 Order: 18 Seat: 1

#Guests: 2

2022-01-14 [REDACTED]

1 BOSS FAVOURITE	16.75
2 REGULAR COFFEE	6.50
1 ROSEMARY'S SUNDAY	16.75

Sub Total:	40.00
GST	2.00

Total: 42.00

CO paid \$21.00

GST [REDACTED]

Discover our loyalty program.
Ask for your card today!
Decouvrez notre programme Fidelite.
Demandez votre carte aujourd'hui!

January 14, 2022

Account number: [REDACTED]

Mobile services (continued)

CO paid \$50.00

Charges for [REDACTED]

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

Monthly and other charges (Jan 15 to Feb 14)

PROMO - Peace of Mind Connect Plus	\$85.00
35GB High Speed Data	
Endless Data - No Data Overages	
Hotspot up to 35GB	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
Monthly TELUS Easy Payment	\$33.87
Family Discount	-\$7.50
Total monthly and other charges	\$111.37

Add-ons (Jan 15 to Feb 14)

Easy Roam US - \$9/day	Free
Easy Roam INTL - \$13/day	Free
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 212:00 (MIN)	
Total used 212:00 (MIN)	
Video Messaging	\$0.00
Total used 5 (video)	
Picture Messaging - Pictures	\$0.00
Total used 27 (Pic)	
Data Usage	\$0.00
Total used 6,141.951 (MB)	
Text Msg - Received	\$0.00
Total used 257 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 10 (Pic)	
Text Msg - Sent	\$0.00
Total used 302 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 807:00 (MIN)	
Free 1:00 (MIN)	
Total used 808:00 (MIN)	
Total usage charges	\$0.00

Total before taxes.....\$111.37

GST	\$3.88
PST-BC	\$5.43
Total for 778 808-4492, with taxes	\$120.68



February 14, 2022

Account number: [REDACTED]



Mobile services (continued)

CO paid \$50.00

Charges for [REDACTED]

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

Monthly and other charges (Feb 15 to Mar 14)

PROMO - Peace of Mind Connect Plus	\$85.00
35GB High Speed Data	
Endless Data - No Data Overages	
Hotspot up to 35GB	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
Monthly TELUS Easy Payment	\$33.87
Family Discount	-\$7.50
Total monthly and other charges	\$111.37

Add-ons (Feb 15 to Mar 14)

Easy Roam US - \$9/day	Free
Easy Roam INTL - \$13/day	Free
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 404:00 (MIN)	
Total used 404:00 (MIN)	
Data Usage	\$0.00
Total used 15,777.232 (MB)	
Text Msg - Received	\$0.00
Total used 194 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 18 (Pic)	
Text Msg - Sent	\$0.00
Total used 136 (Msg)	
Picture Messaging - Pictures	\$0.00
Total used 15 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 1,430:00 (MIN)	
Free 1:00 (MIN)	
Total used 1,431:00 (MIN)	
Total usage charges	\$0.00

Total before taxes\$111.37

GST	\$3.88
PST-BC	\$5.43

Total for 778 808-4492, with taxes\$120.68



Member Name: Paddon, Kelli MLA

Description	Credit
Vendor	Paul's Moving
Amount	\$3,297.40
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



Member Name: Paddon, Kelli MLA

Description	Credit
Vendor	Diverse Storage
Amount	\$986.93
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

Hi [REDACTED], here's a quick summary of your bill.

How much do you owe?

\$156.80

→ Thanks for your pre-authorized payment. We'll charge your credit card on or after Feb 05, 2022.

Here's a breakdown of your total

Your account summary \$

Balance from last bill 156.80

Your payments - thank you -156.80

Balance brought forward 0.00

Your current bill \$

 Mobile 156.80

See page 3 >

Total (Includes \$4.50 GST, \$6.30 PST) 156.80

Total \$156.80

Any payments we received and processed after Jan 23, 2022 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us > **CO Paid: \$10.50**

Account number

Bill number

Bill date

Page

[REDACTED]

2435038681

Feb 22, 2022

1 of 9




Hi [REDACTED], here's a quick summary of your bill.

How much do you owe?

\$156.80

→ Thanks for your pre-authorized payment. We'll charge your credit card on or after Mar 08, 2022.

Here's a breakdown of your total

Your account summary		\$
Balance from last bill		156.80
Your payments - thank you	Feb 05	-156.80
Balance brought forward		0.00
Your current bill		\$
 Mobile	See page 3 >	156.80
Total (Includes \$4.50 GST, \$6.30 PST)		156.80
Total		\$156.80

Any payments we received and processed after Feb 23, 2022 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us > **CO Paid: \$4.20**