

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Paddon, Kelli

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,230.77</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,230.77</u></u>

**Note 1**

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

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

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

SaraBella's Gluten Free  
8465 Harvard Pl #15  
Chilliwack, BC  
Canada, V2P 7Z6  
Tel: +1 8043923375  
Printed April 12, 2023 at [REDACTED]

April 12, 2023 at [REDACTED]

Order #: 23227

Table: [REDACTED] 1 guest  
Party Name: [REDACTED]

GST #:

6 x Square	\$27.00
<hr/>	
Baked Goods Total	\$27.00
<hr/>	
Sub Total	\$27.00
GST	\$1.35
PST	\$0.00
<hr/>	
CO paid \$28.35	Total \$28.35
<hr/>	
*Debit/Credit	\$32.60
Total Tips	\$4.25

Thank You  
Please Come Again!

# Mark's

Chilliwack  
45737 Luckakuck Way, Chilliwack, British  
Columbia, V2R 4E8  
604-858-4199

SALE

Date: 2023/04/12

Cashier: [REDACTED]

410023592913

WMS AGGRESSOR STSP MID CUT SAFETY HIKING  
SHOE

Color: Black Sz: 7, Regular

Qty: 1 Base Price: \$109.99

\$109.99 G

Sub Total

\$109.99

GST 5.000%

\$5.50

PST 7.000%

\$0.00

Total

\$115.49

Payments

MasterCard

\$115.49

## TRANSACTION RECORD

TYPE

PURCHASE

ACCT

MASTERCARD

AMOUNT

\$115.49

CARD NUMBER

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

DATE/TIME

12 Apr 2023

REFERENCE #

664583180010010011 H

TERMINAL #

67140003

AUTH #

061177

Mastercard

0000000041010

0000008001

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

GARRISON BISTRO  
6 - 45555 MARKET WAY  
CHILLIWACK, BC  
V2R 0M5  
604-846-1167

GST#R: [REDACTED]

Table: [REDACTED]

-----  
Guest: [REDACTED]  
-----

2 POP	\$6.00
1 CHICKEN WINGS	\$17.00
1 RIBEYE	\$48.00
2 ADD DIP\$	\$1.00
2 SOUR CREAM	\$3.00
1 ARANCINI	\$14.00
1 OPEN FOOD	\$21.00
1 RIBEYE	\$48.00
1 CAJUN CHICKEN WRAP	\$22.00
1 BEET SALAD	\$21.00
1 ANCHO LINGUINE	\$27.00
SUBTOTAL:	\$228.00

+ Taxes: GST	\$11.40
RETAIL PST	\$0.42

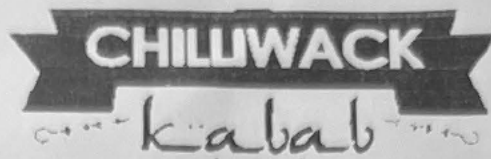
**TOTAL DUE \$239.82**

===== Taxes included in: \$239.82 =====  
GST \$11.40  
RETAIL PST \$0.42  
=====

THANK YOU FOR COMING IN!  
PLEASE PAY YOUR SERVER

[REDACTED]  
MAF: 14, 2023 [REDACTED]

Stn: POS1  
#204294



## CHILLIWACK KABAB

45840 YALE ROAD, UNIT  
#8  
CHILLIWACK, BC V2P2N8  
(604) 392-1114  
www.chilliwackkabab.com

Mar 16, 2023

Ticket: #86  
Receipt: PFN1  
GST/HST # [REDACTED]

### SKIP THE DISHES

Chicken Shawarma Wrap x 2	\$18.90
Shawarma Platter x 1	\$18.90
Syrian Shish Taouk x 1	\$21.60
Falafel Wrap x 1	\$9.45
Baklava x 7	\$18.90
Pop x 3	\$5.91
Coke (355ml)	
<hr/>	
Subtotal	\$93.66
GST BC	\$4.68
<hr/>	
Total	\$98.34
Other	\$98.34
Dept	

Don't forget to follow and review us on  
social media!

[REDACTED]

**CABIN FEVER JUNCTION**

7481 VEDDER RD  
CHILLIWACK, BC V2R 6E7  
6048194555

Cashier: Employee

26-May-2023 [REDACTED]

Transaction 007164

1	Cinnamon Buns - No Icing	CA\$3.00
2	Scones	CA\$7.00
1	Apple Fritter	CA\$2.75
2	Muffins - Regular	CA\$5.90

**Subtotal** CA\$18.65

Gst 5% CA\$0.93

**Total** CA\$19.58

CREDIT CARD SALE CA\$19.58

VISA [REDACTED]

Retain this copy for statement validation

26-May-2023 [REDACTED]

CA\$19.58 | Method: CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]

Reference ID: 314600548649 | Auth ID:  
093878

MID: \*\*\*\*\*1075

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

[REDACTED]

Clover ID: [REDACTED]



# Invoice

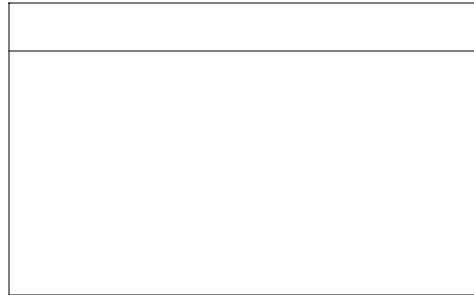


Customer No.	Date	Ticket #
	April 24, 2023	T1-138743

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**

KELLI PADDON  
 NDP  
 CHILLIWACK-KENT  
 BC  
 Canada



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

Quantity	Item #	Description	Retail Price	Selling unit	Total
10	1303	BALL BEACH	3.00	EACH	30.00
10	1-100082	Frisbees	2.16	EACH	21.60
15	1123	BAG ILLUSTRATED TOTE BAG	2.40	EACH	36.00

Notes: Ordered by

**Subtotal:** 87.60  
**GST:** 4.38  
**PST:** 6.13  
**Total:** 98.11

**Tender:**  
 A/R Charge 98.11  
**Net tender:** 98.11

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)

GST#

# Tim Hortons

Tim Hortons # 103166  
6640 Vedder Road, Chilliwack BC, V2R 0J2  
(604) 858-1000

Take Out  
Order #: 370

1 Take 12 Original Blend	\$19.99
Subtotal:	\$19.99
GST:	\$1.00
Total Tax:	\$1.00
<b>Grand Total:</b>	<b>\$20.99</b>
Tip:	\$20.99
Change Due:	\$0.00
Cashier: SHIFT 1	

GST/#: [REDACTED]  
00-10-2023  
Receipt #: 321714703  
Order ID: 323129903

Enjoy any French Vanilla, hot chocolate,

or CRO Cakes for \$1\*

Visit [thillies.ca](http://thillies.ca) and let us know how we did.

Survey Code: [REDACTED]

Upon survey completion enter validation code here: \_\_\_\_\_

And return this receipt to a participating Tim Hortons in Canada to receive offer.

\*Plus tax. See website for full Terms and Conditions

VISA	XXXXXXXXXX [REDACTED]
Card Entry: TRAP_ICC	Sequence: 010036
Trans Type: Purchase	\$20.99
Term #:	203
REF #:	00010036
Application Label:	VISA CREDIT
AID #:	A0010000031010
TUR #:	0000000000
TSI #:	0000
Auth #: 075215	Approved

Guest Copy  
RECEIPT REPRINT

## CABIN FEVER JUNCTION

7481 VEDDER RD  
CHILLIWACK, BC V2R 6E7  
6048194555

Cashier: Employee

18-May-2023 [REDACTED]

Transaction 006245

2 Cinnamon Buns - No Icing	CA\$6.00
3 Muffins - Regular	CA\$9.85
2 Apple Fritter	CA\$5.50
4 Scones	CA\$14.00
2 Strudel	CA\$5.50

Subtotal	CA\$39.85	
Gst	5%	CA\$1.99

Total	CA\$41.84
Tip	CA\$6.28

CREDIT CARD SALE	CA\$48.12
VISA [REDACTED]	

Retain this copy for statement validation

18-May-2023 [REDACTED]  
CA\$48.12 | Method: CONTACTLESS  
VISA XXXXXXXXXXXX [REDACTED]  
Reference ID: 313800542274 | Auth ID:  
094604

MID: \*\*\*\*\*1075  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION

Clover ID: [REDACTED]



# REAL CANADIAN SUPERSTORE

BLISS #1523

6775 LUCKYBUCK WAY

15 on Fresh, Low on Price

## 21-GROCERY

010141020003	PPRF SNK PK	RJ	
1 Q	\$2.50		
0415700000	80 ALMONDS	RJ	4.00
0403030359	WIPES FRESH	SPRJ	13.95
110603030980	PCB WTMN SELTZER	SPRJ	4.95
1 Q			
110603030550	PC SPRKL WTR LMN	RJ	1.20
1 Q			
14.49 1st 2	\$4.79 ea		1.20
1 Q	\$4.79 ea		
0613036557	NR CHOC PRINNY	RJ	8.99
0613036558	NR BIRTHDAY PINK	RJ	1.00
0613036559	NR VANILLA PUMPK	RJ	1.00
0613036560	TRM SIG K CHF	RJ	22.95
0613036561	LIFESVR MINTGRN	SPRJ	3.29
0613036562	MOTT'S FS SMK	SPRJ	11.99
0613036563	CHRISTIE RITZ SM	RJ	
85.49 ea or 2/15.50			
1 Q	\$3.49 ea		3.49
0613036564	OPEO VARI 20PK	RJ	13.99
6130087527	ARIZ ICED TEA LM	SPRJ	3.49
1 Q			
06130087528	ARIZ GREEN TEA	RJ	3.49
1 Q			

## 22-DAIRY

0613009457	80 SNK MED CHOR	RJ	
15.47 1st 6	\$8.79 ea		
1 Q	\$5.41 ea		5.41

## 25-NATURAL FOODS

6610810045	VANILLA RICE CRI	RJ	
15.49 1st 4	\$5.99 ea		
1 Q	\$5.45 ea		5.45

## 41-HOME

1105870316439	PC MULTIPACK	SPRJ	
1105870316166	PC WOOD SPOON	SPRJ	
11.99 ea or 2/10.00			
1 Q	2/10.00		5.00

05670351526	COFFEE CUP	SPRJ	5.49
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<b>SUBTOTAL</b>			<b>124.31</b>
E=ST 5%	57.22 @ 5.00%		2.86
P=PST 7%	15.40 @ 7.00%		1.08

**TOTAL 128.25**

### -----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4687455  
 Superstore  
 15775 Luckybuck Way  
 Chilliwack BC  
 STORE 1523 REG 6  
 SLIP # 169500  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Chip  
 CARD # ██████████ EXP. M/Y/██  
 VISA CREDIT  
 REF # AUTH # ISO/ACI RESP  
 970001001006 127796 00 001  
 AID: A0000000031010  
 TSI F800 TMR 0010001000  
 DATE TIME AMOUNT  
 06/05/2023 ████████ \$ 128.25 C/D

VERIFIED BY PIN  
**APPROVED**

**No Signature Required**

**CREDIT TN 128.25**  
 PC Optimum  
 Points Redeemed ██████████  
 Closing Balance ██████████

You could have earned at least 1,280  
 PC Optimum points with a  
 PC Financial Mastercard or PC Money Account.  
 Learn more at pcfinancial.ca

██████████  
 GST # ██████████  
 THANK YOU FOR SHOPPING CLASS  
 Store Number ██████████ 00 1695  
 2023/06/05 ██████████ 210 ██████████



**Invoice**

To: **New Democrat Government Caucus**

Invoice Date: **April 10, 2023**

Attn: [Redacted]  
 501 Bellview St, East Annex  
 Victoria, BC  
 V8V 2L8

Method of Payment :	TBA
Invoice Number :	M-P8CRJGE-1
Function Date	April 3 - 6, 2023

email: [Redacted]@leg.bc.ca

**Charges as attached:**

Banquets (Food and Beverage and Gratuity/Adm'n Facility Fee)	\$17,150.45	
Audio Visual	\$4,142.86	
Meeting Space Rental	\$10,000.00	
Miscellaneous - Glass Rental	\$120.00	
Miscellaneous - 16' Ballroom Screen	\$300.00	
Miscellaneous - Stage Pieces	\$100.00	
Miscellaneous - Podium with Wired Microphone	\$135.00	
Miscellaneous - 6 1/2 Foot Hotel Screen	\$70.00	
PST Tax (AV - 7%)	\$358.23	
GST Tax ( F&B, AV, Rental - 5%)	\$1,800.91	\$33,978.44
<b>Subtotal</b>		<b>\$33,978.44</b>
<b>Less Advance Deposit</b>		<b>(\$7,500.00)</b>

Balance Owng: **\$26,478.44 TOTAL DUE UPON RECEIPT \$26,478.44 CAD**

Please make cheques payable to:

Delta Victoria Ocean Points Resort  
 100 Harbour Rd  
 Victoria BC  
 V9A 0G1

GST Number: [Redacted]  
 PST Number: [Redacted]

**AMOUNTS LISTED IN THIS INVOICE ARE ALL IN CANADIAN FUNDS**

We would be happy to discuss any questions that you may have with respect to your group invoice, please do not hesitate to contact [Redacted] at [Redacted] for further assistance.

**MLA share = \$440.00**

Delta Hotels by Marriott Victoria Ocean Pointe Resort  
 100 Harbour Road  
 Victoria, BC V9A 0G1  
 tel 250.360.2999  
 Marriott.com/YYJVO

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Paddon, Kelli

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,934.24</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,934.24</u></u>

**Note 1**

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

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

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



# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CL ENT NAME
<b>KELLI PADDON MLA</b> [REDACTED] <b>CULTUS LAKE BC</b> [REDACTED]		03/01/23 - 03/31/23	KELLI PADDON MLA
		INVOICE #	TERMS OF PAYMENT
		34396130	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
[REDACTED]	03/31/23	PAGE #	1 of 1
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28		BALANCE FORWARD			425.77	
03/10	76161	Payment on Account			-425.77	
				BL		
03/10	34396129	PUBLICATION: AGASSIZ-HARRISON OBSERVER - News AD CLASS: Display Advertising WOMEN IN BUSINESS PAGE: A 12 WomenBus 3 color ePaper Ad Class Totals: \$57.85 Publication Totals: \$57.85	4x4i 16i	1	50.00 0.00 7.85	
				BL		
03/10	34396130	PUBLICATION: CHILLIWACK PROGRESS - News AD CLASS: Display Advertising WOMEN IN BUSINESS PAGE: A 21 WomenBus 3 color ePaper Ad Class Totals: \$307.85 Publication Totals: \$307.85	4x4i 16i	1	300.00 0.00 7.85	
03/31		BC GST			18.28	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
383.98						<b>383.98</b>

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
34396130	03/31/23	<b>\$ 383.98</b>
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
[REDACTED]	KELLI PADDON MLA	

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

### How to pay your bi

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

# Thank You For Your Order.

Order Date: 13 April 2023

Order #: VP\_ZPH47H3Z

<b>Shipping Method</b> Standard Estimated Arrival 28 Apr	<b>Shipping Address</b> [REDACTED] 6640 Vedder Rd Chilliwack, British Columbia V2R 0J2 Canada [REDACTED]	<b>Billing Address</b> kelli paddon 14 - 6640 Vedder Rd Chilliwack, British Columbia V2R 0J2 Canada	<b>Payment Method</b> <input checked="" type="radio"/> Mastercard \$146.47 **** [REDACTED]
--	---	---	--

## Items



**Postcards**  
**In Progress**  
 Expected Delivery 28 Apr  
 Quantity: 500



Selected Options 

Item Total

**\$130.78**

## Order Summary

Product Total	<b>\$130.78</b>
Shipping	<b>\$0.00</b>
PST (7%)	<b>\$9.15</b>
GST (5%)	<b>\$6.54</b>
<b>Total paid</b>	<b>\$146.47</b>



# 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
<b>KELLI PADDON MLA</b> [REDACTED] <b>CULTUS LAKE BC</b> [REDACTED]		04/01/23 - 04/30/23	KELLI PADDON MLA
		INVOICE #	TERMS OF PAYMENT
		34409093	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	04/30/23
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			383.98	
04/13	196738	Payment on Account			-383.98	
				BL		
04/21	34409093	PUBLICATION: AGASSIZ-HARRISON OBSERVER - News AD CLASS: Display Advertising Earth Day 2023 PAGE: A 10 Earth 3 color ePaper Ad Class Totals: \$149.85 Publication Totals: \$149.85 BC GST	4x3i 12i	1	142.00 0.00 7.85	
04/30				12.000 inch	7.49	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
157.34						<b>157.34</b>

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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
34409093	04/30/23	<b>\$ 157.34</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	KELLI PADDON MLA	

REMIT TO
<b>Black Press Group Ltd.</b> 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.

"Your Custom Apparel Supplier"







8465 Harvard Place #6  
Chilliwack, BC V2P 7Z5  
(604) 792-5311  
www.HallmarkPromo.com  
Email: sales@HallmarkPromo.com

PO/Ref #:  
Job #: 14084  
Date: May 24, 2023

Bill To:  
Kelli Paddon - MLA  
Phone:  
Email:

Ship To:  
Kelli Paddon - MLA  
Phone:  
Email:

Salesperson	Ship Via	Shipping/Delivery Date	Payment Terms
			Due upon approval

Qty	Item #	Description	Unit Price	Ext. Price
2	YAQPS-KRQFS	 Ladies' ATC™ Eurospun® V-Neck Tee Shirt Color: Athletic Heather Size: L:1 4XL:1	C\$22.66	C\$45.32
1	KAPHT-KRQEZ	 Adult ATC™ Eurospun® V-Neck Tee Shirt Color: Athletic Heather Size: L	C\$22.66	C\$22.66
2	NBLLR-HNBCH	 Ladies' Coal Harbour® Snag Resistant Sport Shirt Color: Black Size: XL:1 3XL:1	C\$39.46	C\$78.92
2	HBLAQ-HNBCG	 Adult Coal Harbour® Snag Resistant Sport Shirt Color: Black Size: L	C\$39.46	C\$78.92
1	TIOMP-LYSXR	 Adult ATC™ Everyday Fleece Hooded Sweatshirt Color: Dk Heather Size: L Notes: Reg \$41.28	C\$41.28	C\$41.28
2	OIOHU-LYSZU	 Adult ATC™ Everyday Fleece Full Zip Hooded Sweatshirt Color: Dk Heather Size: L:1 2XL:1 Notes: Reg \$49.92	C\$49.92	C\$99.84
10	HT LC	HEAT TRANSFER LEFT CHEST SIZED IMPRINT Imprint: Left chest Notes: Reg \$12.50	C\$12.50	C\$125.00
	ADDCHG	Additional charges for HEAT TRANSFER LEFT CHEST SIZED IMPRINT Setup Charge: C\$25.00	C\$25.00	C\$25.00
3	xxl	SIZES XXL OR LARGER	C\$4.00	C\$12.00

Subtotal	C\$528.94
Shipping	C\$0.00
Tax (12%)	C\$63.47
<b>Total</b>	<b>C\$592.41</b>

GST #  
\*\*\* Payment Due Upon Pickup \*\*\*



# Black Press Media

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

## INVOICE / STATEMENT

<b>ACCOUNT NAME AND ADDRESS</b>  <b>KELLI PADDON MLA</b> <b>PO BOX 3067 STN MAIN</b> <b>CULTUS LAKE BC</b> <b>V2R 5H6</b>	<b>BILLING PERIOD</b>		<b>ADVERTISER/CLIENT NAME</b>
	05/01/23 - 05/31/23		KELLI PADDON MLA
	<b>INVOICE #</b>	<b>TERMS OF PAYMENT</b>	<b>PAGE #</b>
	34422415	Net 30 days	1 of 1
	<b>ACCOUNT NUMBER</b>		<b>BILLING DATE</b>
[REDACTED]		05/31/23	[REDACTED]

View your account information and display ad tearsheets at:  
<http://iservices.blackpress.ca/login>  
 Account inquiries: 1-866-850-4463 or ar@blackpress.ca  
 GST REGISTRATION No. [REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		BALANCE FORWARD			157.34
05/05	77915	Payment on Account			-157.34
				BL	
05/05	34422415	PUBLICATION: CHILLIWACK PROGRESS - News AD CLASS: Display Advertising NURSES 2023 PAGE: A 12 Nursing ePaper		1	233.00
05/19	34422415	Heroes in Educ- Split bil PAGE: A 18 Heroes ePaper		1	800.00
		Ad Class Totals: \$1,044.78		61.000 inch	7.85
		Publication Totals: \$1,044.78			3.93
05/31		BC GST			52.24
<b>CURRENT NET AMOUNT DUE</b>					<b>1,097.02</b>
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
<b>TOTAL AMOUNT DUE</b>					<b>1,097.02</b>

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

<b>INVOICE #</b>	<b>BILLING DATE</b>	<b>TOTAL AMOUNT DUE</b>
34422415	05/31/23	<b>\$ 1,097.02</b>
<b>ACCOUNT NUMBER</b>		<b>ADVERTISER/CLIENT NAME</b>
[REDACTED]		KELLI PADDON MLA

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

### How to pay your bi

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





PRO FORMA INVOICE/FACTURE

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

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

ATTN : [REDACTED]

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

<b>No DE FACTURE</b>
<b>INVOICE NO</b>
AB-4513
<b>MO DAY YR</b>
<b>MOIS JOUR AN</b>
JUN 19/23

Invoice Date  
 Date de Facture

RADIO-DIGITAL

ITEM DESCRIPTION-DESCRIPTION D'ITEM	AMOUNT
RADIO ADVERTISING ON STAR 98.3 + RSM DISPLAY	
ANNUAL LOCAL MESSAGING	
JULY 2023 BILLING      RADIO	\$1,209.60
DIGITAL	\$379.56
PAYMENT DUE DATE - JULY 1/23	
	GST/HST \$79.46
ROGERS MEDIA INC. GST/HST [REDACTED]      PAYABLE UPON RECEIPT	<b>TOTAL &gt;</b> \$1,668.62
ROGERS MEDIA INC. QST/TVG [REDACTED]	



# 1st Annual Charity Golf Tournament

### Date

Thursday August 24th, 2023

### Time

Check-in: 11am  
Shotgun Start: 12:30pm

### Place

Sandpiper Golf Course  
14282 Morris Valley Rd  
Harrison Mills, BC  
V0M 1L0

### Questions

Shawn - 604.703.5781  
Steve - 604.846.4646  
Email: golftourney@chilliwackford.com

### Sponsorship

Check the Sponsorship(s)  
of your choice:

- Hole Sponsor - \$250
- Silver Sponsor - \$750
- Gold Sponsor - \$1500

### Contests

- longest drive
- putting contest
- closest to the pin
- Hole-in-One

Completed form and Cheque due by July 28th, 2023

Your Name Kelli Paddon  
 Company name MLA for Chilliwack-Kent  
 Email Kelli.Paddon.MLA@leg.bc.ca  
 Phone 604-858-5299  
 Address 14-6640 Vedder Rd  
 City, Province, Postal Code Chilliwack, BC, V2R 0J2

\*Early Bird Draw - Register by June 16th to be entered into the draw for 1 night at Sandpiper Resort for 2!

Register your Team Today!

Player 1 \_\_\_\_\_  
 Email \_\_\_\_\_  
 Player 2 \_\_\_\_\_  
 Email \_\_\_\_\_  
 Player 3 \_\_\_\_\_  
 Email \_\_\_\_\_  
 Player 4 \_\_\_\_\_  
 Email \_\_\_\_\_

### Fees

Single Player            \$175.00  
 Foursome                 \$650.00  
 Donation \$ \_\_\_\_\_  
 Sponsorship(s) \$ \_\_\_\_\_  
 Mulligans - \$5 each, maximum 4 per person \_\_\_\_\_ x\$5 = \_\_\_\_\_  
 Putting contest (Prize TBD) \_\_\_\_\_ x\$5 = \_\_\_\_\_  
 Dinner only Guest \_\_\_\_\_ x \$50 = \$ \_\_\_\_\_  
 Grand Total \$ \_\_\_\_\_

Mémiyelhtel

Make Check payable to: Chilliwack Ford  
Please drop off or mail check & registration form  
to: 45681 Yale Rd, Chilliwack BC V2P 2N1



# SURE LOUGHEED COPY CENTRE

22307 LOUGHEED HWY  
MAPLE RIDGE, BC V2X 2T3  
TEL: 604-467-8744 FAX: 604-467-9912  
EMAIL: sure@surebc.com WEB: surebc.com

# Invoice

Date	Invoice #
6/26/2023	26973

Invoice To

Kelli Paddon, MLA  
Chilliwack - Kent  
J4 6640 Vedder Road  
Chilliwack, BC

P.O. No.	Terms
	DUE UPON RECEIPT

Description	Amount
1,000 Full Colour on White 9"x12" 111lb. Gloss Cardstock --- Pride "Fans"	570.00
Shipping Via Loomis - Delivered on June 7th, 2023	0.00

<b>Subtotal</b>	\$570.00
<b>GST/HST</b>	\$28.50
<b>PST</b>	\$39.90
<b>Total</b>	\$638.40
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$638.40

HST No. XXXXXXXXXX

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$170.86</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$170.86</u></u>

**Note 1**

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

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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



**BRITISH  
COLUMBIA**

Ministry of Citizens' Services  
BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000020

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

**Invoice**

Document Number      Date  
**95188760**              **28-Feb-2023**

Customer Number/2nd Reference No.  
[REDACTED] /

AMOUNT OF PAYMENT \$

Page 1 of 1

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

Ship To [REDACTED] Invoice # 95188760 Bill To [REDACTED] Invoice Date 2023.02.28

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	3 EA	2.98 /EA	8.94	G
Subtotal				8.94	
GST/HST # [REDACTED] 5.000 %				8.94	0.45
Total (CAD)				9.39	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



# Chilliwack Water Store

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

# Invoice

Date	Invoice #
23-04-25	235277

<b>Invoice To</b>
MLA Kelli Paddon [REDACTED] [REDACTED] [REDACTED]

<b>Ship To</b>
MLA Kelli Paddon [REDACTED] [REDACTED] [REDACTED]

<b>P.O. No.</b>	<b>Terms</b>	<b>Rep</b>	<b>Ship</b>	<b>Via</b>	<b>F.O.B.</b>	<b>Project</b>
	Net 30		23-04-25			

Quantity	Item	Description	Price Each	Amount
2	01-07 18.9 Spring W...	18.9 Spring Water - Delivered	9.00	18.00
1	12-04 Fuel Surcharge...	Fuel Surcharge Zone 1	0.54	0.54

### Sales Tax Summary

GST (1) On Sales@5.0%	0.03
PST (1) On Sales@7.0%	0.04
<b>Total Tax</b>	<b>0.07</b>

<b>Total</b>	<b>\$18.61</b>
--------------	----------------

GST/HST No. [REDACTED]



**BRITISH  
COLUMBIA**

Ministry of Citizens' Services  
BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000018

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

Invoice	
Document Number	Date
<b>95209562</b>	<b>31-Mar-2023</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

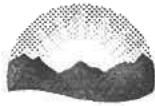
Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # 95209562 Bill To [REDACTED] Invoice Date 2023.03.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				3.93	
GST/HST # [REDACTED] 5.000 %				3.93	0.20
Total (CAD)				4.13	

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 DISHONOURD CHEQUE. NOTICE TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS



**BRITISH  
COLUMBIA**

Ministry of Citizens' Services  
BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000020

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

Invoice	
Document Number	Date
<b>95226386</b>	<b>30-Apr-2023</b>
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # 95226386 Bill To [REDACTED] Invoice Date 2023.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				2.98	
GST/HST #	[REDACTED]	5.000 %	2.98	0.15	
Total (CAD)				3.13	

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.



## Order Confirmation


Hi [REDACTED]

Thank you for shopping at [staples.ca](https://www.staples.ca)! Your order confirmation number will be emailed to [kelli.paddon.mla@leg.bc.ca](mailto:kelli.paddon.mla@leg.bc.ca)

Please note some orders may be shipped in multiple packages.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
[REDACTED] 6640 Vedder Rd J4 Chilliwack British Columbia V2R0J2 Canada 6048585299	[REDACTED] 6640 Vedder Rd J4 Chilliwack British Columbia V2R0J2 Canada 6048585299	MasterCard [REDACTED] Expiry: [REDACTED]	\$48.79

## Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Southworth Parchment Paper, 24 lb, 8 1/2" x 11", Ivory, 100 Pack Item: 365507	3	\$14.52	\$43.56
SUBTOTAL (3 items)				\$43.56
SHIPPING				\$0.00
GST 5%				\$2.18
PST 7%				\$3.05
<b>TOTAL</b>				<b>\$48.79</b>

# DOLLARAMA

6640 Vedder Road Unit 100H  
Chilliwack BC V2R 0J2  
(604)847-6887  
GST [REDACTED]

FOAM BRUSH SET-6	667888066575	1.25 FP
MAGIC ERASER	037000006619	1.50 FP
FILE FOLDER	667888448272	1.75 FP
FILE FOLDER	667888448272	1.75 FP
4 PORTFOLIOS	667888191529	1.25 FP
OPTIMUS PENS	724328176079	4.00 FP
SUBTOTAL		
GST 5%		\$11.50
PST 7%		\$0.58
TOTAL		\$0.81
VISA		\$12.89
		\$12.89

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 12.89

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 23/06/01 [REDACTED]  
REFERENCE #: 66354743 0010012060 H  
AUTHOR. #: 046409  
INVOICE NUMBER: 3007

VISA CREDIT  
A000000031010

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

2023-06-01 [REDACTED]  
001140 01

3007

WWW.DOLLARAMA.COM



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000022

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

**Invoice**

Document Number      Date  
**95245302**              **31-May-2023**  
 Customer Number/2nd Reference No.  
 [REDACTED] /

AMOUNT OF PAYMENT \$

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

ShipTo [REDACTED] Invoice # 95245302 Bill To [REDACTED] Invoice Date 2023.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.95 /EA	3.80	G
7777000300	Flats Mailed	3 EA	2.98 /EA	8.94	G
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G

Subtotal				19.55	
GST/HST # [REDACTED]	5.000	%	19.55	0.98	
Total (CAD)				20.53	

DO NOT REPLY TO THIS EMAIL.

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.

STAPLES Canada  
Store # 104  
Abbotsford, BC V2T4M1  
(604) 870-3440

Sale

00096 5 006 26333  
0104 06/19/23 [REDACTED]

2052576

1	PROFLE PENS 041540894735	6.498
1	PM FLAIR SCENTED MED 041540013426	9.898
1	DB WHITE CARDSTOCK 6 718103095464	31.298
Subtotal		47.67
PST 7.00%		3.34
GST 5.00%		2.38
Total		\$53.39
Visa		53.39

\*\*\*\*\* TRANSACTION RECORD \*\*\*\*\*

Visa [REDACTED] \$53.39  
Authorization H Purchase  
0010015020 [REDACTED] 024255  
06/19/23 26333 [REDACTED] 66278770  
01/027 APPROVED - THANK YOU  
VISA CREDIT

Thank you for shopping with us! A000000031010

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

GST No. [REDACTED]  
\*\*\* CARDHOLDER COPY \*\*\*

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

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

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 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>	<u>\$0.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$0.00</u></u>

**Note 1**

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

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
- 
- 
- 
- 
-

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Paddon, Kelli

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,272.73</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,272.73</u></u>

**Note 1**

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

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

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



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

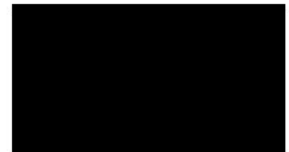
**Invoice Number** INV00163  
**Invoice Date** Mar 27, 2023

Description	Qty	Each	Amount
Bi-weekly maintenance performed on March 4 & 18 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.*



Thank you!

CHECK # 000000 DATE [redacted]  
TABLE # 41 TIME [redacted]

FRANKIES : [redacted]

SEAT#: ITEMS ORDERED AMOUNT

2 POP 3.75  
LASAGNE 25.00

SUBTOTAL 25.00  
SERVICE CHARGE 5.18  
GST 1.70  
PST 0.26

35.89

3 POP 3.75  
MUSHROOM RAVIOLI 25.00

SUBTOTAL 29.75  
SERVICE CHARGE 5.36  
GST 1.76  
PST 0.26

37.13

4 CHICKEN CLUB 21.00  
caesar salad 3.00

SUBTOTAL 24.00  
SERVICE CHARGE 4.32  
GST 1.42

29.74

6 CAESAR SALAD 14.00  
add Prawns\$ 9.00

SUBTOTAL 23.00  
SERVICE CHARGE 4.14  
GST 1.36

28.50

10 GREEN SALAD 12.00  
Add Chick Gr 111\$ 7.00

SUBTOTAL 19.00  
SERVICE CHARGE 3.42  
GST 1.12

23.54

TOTAL 154.80

\*\*\*\*\*

SUBTOTAL 124.50  
SERVICE 22.42  
GST 7.36  
PST 0.52



TOTAL DUE 154.80

CO paid \$132.38





April 14, 2023  
 [Redacted]  
 Account number: [Redacted]



Mobile services (continued)

Charges for [Redacted]

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

Monthly and other charges (Apr 15 to May 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 (Apr 15 to May 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 161:00 (MIN)	
Total used 161:00 (MIN)	
<b>Video Messaging</b>	<b>\$0.00</b>
Total used 1 (video)	
<b>Picture Messaging - Pictures</b>	<b>\$0.00</b>
Total used 49 (Pic)	
<b>Data Usage</b>	<b>\$0.00</b>
Total used 9,079.521 (MB)	
<b>Text Msg - Received</b>	<b>\$0.00</b>
Total used 318 (Msg)	
<b>Picture Messaging - Picture Receive</b>	<b>\$0.00</b>
Total used 5 (Pic)	
<b>CAN to US Text Msg - Sent</b>	<b>\$0.40</b>
Total used 1 (Msg)	
<b>Text Msg - Sent</b>	<b>\$0.00</b>
Total used 351 (Msg)	
<b>Local Airtime - Phone (minutes)</b>	<b>\$0.00</b>
Included 761:00 (MIN)	
Total used 761:00 (MIN)	
<b>Total usage charges</b> .....	<b>\$0.40</b>

**Total before taxes** .....\$109.98

<b>GST</b>	<b>\$3.90</b>
<b>PST-BC</b>	<b>\$5.46</b>

**Total for [Redacted] with taxes** .....\$119.34

CO paid \$50.00



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

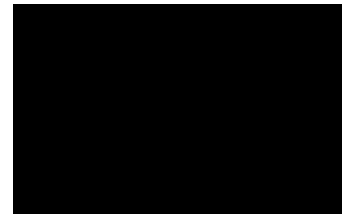
**Invoice Number** INV00170  
**Invoice Date** Apr 26, 2023

Description	Qty	Each	Amount
Bi-weekly maintenance performed 3 times in month of April on weekends of April 1st, 15th & 29th (to be performed)	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:** May 1, 2023 9:22 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
[REDACTED]	Apr 30, 2023	\$35.70	Apr 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.



**VANCOUVER FIRE & RADIUS SECURITY**  
 DIVISIONS OF 0777792 BC LTD. (the "Company")

G.S.T. # [REDACTED]  
 P.S.T. # [REDACTED]



22131 Fraserwood Way, Richmond, B.C. V6W 1J5 PHONE: (604) 232-3488 FAX: (604) 232-3456

**SALES, SERVICE AND INSTALLATIONS**

**FIRE:** fire alarms, extinguishers, emergency lighting, fire hoses, sprinklers, generators, monitoring, hydrants, backflow

**SAFETY:** fire safety plans, emer. evac. procedures, f.d operations manuals, wall plaques, hazardous materials identification

**SECURITY:** residential, commercial, access control systems, monitoring, remote guarding & video monitoring

**SOLD TO (the "Customer")**

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

**SHIP TO (the "Premises")**

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

INVOICE NUMBER <b>500079</b>
INVOICE DATE <b>05/11/2023</b>

CUSTOMER NUMBER	SITE LOCATION	H.S.T./G.S.T. EXEMPT NO.	P.S.T. EXEMPT NO.	CUSTOMER P.O.	DUE DATE		
[REDACTED]	1				06/10/2023		
SYSTEM #	NV. CODE	DESCRIPTION			QUANTITY	RATE	AMOUNT
	P-PART-SVCL	Emergency Light / Exit Sign Running Man Combo			1.00	\$350.00	\$350.00
	P-PART-SVCL	Battery Pack, NiCad, Emergency Light			2.00	\$75.00	\$150.00
	P-Labour	1.5hr Labour includes installations			1.50	\$118.00	\$177.00
	P-PART-SVCL	Extinguisher, ABC, 5 Lbs, With Wall Bracket			2.00	\$75.00	\$150.00
	P-Annual-Com	Annual Service- Extinguishers (3) includes service			1.00	\$114.00	\$114.00
	P-Annual - EL	P-Annual Inspection Emergency Lights			4.00	\$22.00	\$88.00
Job complete, thanks [REDACTED] All up to fire code now.							
SUB TOTAL		PROV. SALES TAX	SHIPPING CHARGES	H.S.T. / G.S.T	TOTAL AMOUNT		
\$1,029.00		\$0.00	\$0.00	\$51.45	<b>\$1,080.45</b>		

PLEASE DETACH THIS PORTION AND ENCLOSE WITH PAYMENT (DO NOT STAPLE WITH CHEQUE)



**VANCOUVER FIRE & RADIUS SECURITY**  
 DIVISIONS OF 0777792 BC LTD.

Customer Service: 604-232-FIRE (3473)  
 Fax: 604-232-3456



CUSTOMER NUMBER
[REDACTED]
INVOICE NUMBER <b>500079</b>
INVOICE DATE <b>05/11/2023</b>
AMOUNT DUE <b>\$1,080.45</b>

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

PLEASE PAY THIS AMOUNT

**PAYMENT DUE ON RECEIPT OF INVOICE**



May 14, 2023

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Savings this month \$7.50

Monthly and other charges (May 15 to Jun 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>

Total monthly and other charges .....\$109.58

Add-ons (May 15 to Jun 14)

<b>Easy Roam INTL - \$15/day</b>
<b>Easy Roam US - \$12/day</b>

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.

<b>Long Distance - Domestic Phone</b>	<b>\$0.00</b>
Free 167:00 (MIN)	
Total used 167:00 (MIN)	
<b>Video Messaging</b>	<b>\$0.00</b>
Total used 3 (video)	
<b>Picture Messaging - Pictures</b>	<b>\$0.00</b>
Total used 12 (Pic)	
<b>Data Usage</b>	<b>\$0.00</b>
Total used 12,033.710 (MB)	
<b>Text Msg - Received</b>	<b>\$0.00</b>
Total used 249 (Msg)	
<b>Picture Messaging - Picture Receive</b>	<b>\$0.00</b>
Total used 9 (Pic)	
<b>Text Msg - Sent</b>	<b>\$0.00</b>
Total used 255 (Msg)	
<b>Local Airtime - Phone (minutes)</b>	<b>\$0.00</b>
Included 1,041:00 (MIN)	
Total used 1,041:00 (MIN)	

Total usage charges .....\$0.00

Total before taxes .....\$109.58

<b>GST</b>	<b>\$3.88</b>
<b>PST-BC</b>	<b>\$5.43</b>

Total for [REDACTED] with taxes .....\$118.89

CO Paid \$50.00



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** INV00172  
**Invoice Date** May 29, 2023

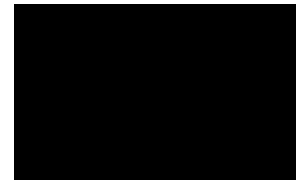
Description	Qty	Each	Amount
Bi-weekly maintenance performed on May 13 & May 27 weekends	2	190.00	380.00

---

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

**Total Invoice (CAD) CA\$399.00**

*Payment is due by end of current month.*



**Meter reading information**

**Energy**

**Meter number** [REDACTED]

Starting Mar 24, 2023..... 114226  
Ending Mar 31, 2023..... 114390  
Difference..... 164

**164 kWh used over 8 days**

**Meter number** [REDACTED]

Starting Apr 1, 2023..... 114390  
Ending May 23, 2023..... 115482  
Difference..... 1092

**1,092 kWh used over 53 days**

**Demand**

**Meter number** [REDACTED]

May 23, 2023..... 14170

**14 kW peak demand registered on Mar 27, 2023**

**Reactive energy**

**Meter number** [REDACTED]

Starting Mar 24, 2023..... 20145  
Ending May 23, 2023..... 20297  
Difference..... 152

**152 kVarh used over 61 days**

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

**Go paperless**

Get access to your account online.  
To get started, visit [bchydro.com/gopaperless](http://bchydro.com/gopaperless).

**Maintaining your account**

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

**Privacy**

Protecting your personal information is an obligation we take seriously. For more information, visit [bchydro.com/privacy](http://bchydro.com/privacy).

**GST Registration #** [REDACTED]

**Have a question?**

Visit [bchydro.com/gethelp](http://bchydro.com/gethelp)  
Call us at 1 800 BCHYDRO (1 800 224 9376).

**Bill details**

Mar 24, 2023 to May 23, 2023

**PREVIOUS BILLING PERIOD**

Previous bill..... \$303.99

**BALANCE FORWARD**

**\$303.99**

**ACCOUNT CHARGES**

Late payment charge..... \$4.56

**ACCOUNT CHARGES SUBTOTAL**

**\$4.56**

**ELECTRICITY CHARGES**

Based on Small General Service Rate 1300  
Mar 24, 2023 to Mar 31, 2023

**Basic Charge** 8 days @ \$0.3644 /day..... \$2.92\*

**ENERGY CHARGES**

164 kWh @ \$0.1253 /kWh..... \$20.55\*

**POWER FACTOR**

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

**Rate rider -2.0%**..... -\$0.47\*

Based on Small General Service Rate 1300  
Apr 1, 2023 to May 23, 2023

**Basic Charge** 53 days @ \$0.3679 /day..... \$19.50\*

**ENERGY CHARGES**

1,092 kWh @ \$0.1265 /kWh..... \$138.14\*

**POWER FACTOR**

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

**Rate rider -1.0%**..... -\$1.58\*

**TAXES ON ELECTRICITY CHARGES**

\* GST 5% on \$179.06..... \$8.95

**ELECTRICITY CHARGES SUBTOTAL**

**\$188.01**

**TOTAL DUE**

**\$496.56**

Co Paid \$492.00

**Paddon.MLA, Kelli**

---

**From:** MTS Customer Service <service@merchanttreasury.com>  
**Sent:** May 31, 2023 9:53 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
[REDACTED]	May 31, 2023	\$35.70	May 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

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