

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
GST Registration No: [REDACTED]

CUSTOMER INFORMATION

Customer BC New Democrat Customer No. [REDACTED]
Invoice No. 0000075523

CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com
Fax 604-877-1128 website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2021/02/12	Fri	color 1/2 size/T. LNY ad for New Democræ	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges

420.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

Amount Due

\$420.00

MLA Share = \$11.66

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.

331A-4501 North Rd., Burnaby, B.C.
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

BC New Democrat Government Caucus

166 East Annex parliament Buildings 501 Bellvi
Victoria BC V8X 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2021-02-01	2021-02-18	\$ 420.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer
(Sharons Credit Union, 01310-809-10000239723)



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 [REDACTED] CULTUS LAKE BC [REDACTED]		12/01/20 - 12/31/20	KELLI PADDON MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34010522	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	12/31/20	[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 BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			0.00	
				BL		
12/10	PUBLICATION: AD CLASS: 34010521	AGASSIZ-HARRISON OBSERVER - News Display Advertising Home for Holidays PAGE: A 16 General 3 color ePaper Ad Class Totals: \$80.25 Publication Totals: \$80.25	8x6i 48i	1	75.00 0.00 5.25	
				BL		
12/10	PUBLICATION: AD CLASS: 34010522	CHILLIWACK PROGRESS - News Display Advertising Paddon/Coulter PAGE: A 27 XmasCont ePaper Specialty Continuity Ad Class Totals: \$0.00	24i	1 27.11	650.64 5.25 -655.89	
12/10	AD CLASS: 34010522	Internet PAGE: 0 -XmsCont Ad Class Totals: \$337.49 Publication Totals: \$337.49	Spot 2S	1	337.49	
12/31		BC GST			20.88	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
438.62						438.62

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
34010522	12/31/20	\$ 438.62
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.

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: 1/18/2021
Invoice Number: 1013860
Account ID:

Kelli Paddon MLA
Kelli Paddon
[REDACTED]
Cultus Lake, BC [REDACTED]

Terms	Due Date
Due on receipt	1/18/2021

Description	Quantity	Rate	Amount
Membership Fee - Owner Operator	1	\$210.00	\$210.00
Subtotal:			\$210.00
Tax:			\$10.50
Total:			\$220.50
Payment/Credit Applied:			\$0.00
Balance:			\$220.50



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 [REDACTED] CULTUS LAKE BC [REDACTED]		02/01/21 - 02/28/21	KELLI PADDON MLA
		INVOICE #	TERMS OF PAYMENT
		34037961	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	02/28/21
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
01/31		BALANCE FORWARD			0.00
				BL	
02/05	34037961	PUBLICATION: CHILLIWACK PROGRESS - News AD CLASS: Display Advertising Coulter/Paddon PAGE: Z 36 Seniors ePaper		1	360.13
02/12	34037961	Chamber week PAGE: B 3 Chamber ePaper		1	137.38
		Ad Class Totals: \$505.38		35.300 inch	2.62
02/28		Publication Totals: \$505.38 BC GST			25.27
CURRENT NET AMOUNT DUE					
530.65					530.65

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
34037961	02/28/21	\$ 530.65
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.



that was easy.°

STAPLES Canada
Store No:237
101 7491 Vedder Rd
Sardis, BC V2R4E7
(604) 824-8474

00098 98 030 12647

Receipt #: 12647

VISA #: XXXXXXXXXXXX [REDACTED] <S>

01/04/21 15:29

Qty	Description	Amount
98	Black and White Copy (LTR/LGL)	11.76
16	Black and White Copy (LTR/LGL)	1.92
112	Black and White Copy (LTR/LGL)	13.44
66	Black and White Copy (LTR/LGL)	7.92
68	Black and White Copy (LTR/LGL)	8.16

SubTotal	43.20
GST 5.00%	2.16
PST 7.00%	3.02
Total	48.38

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.

Card present purchase

Authorization Number 07154I
0010017600 66085662
01/04/21 15:29:05
01/027 APPROVED - THANK YOU

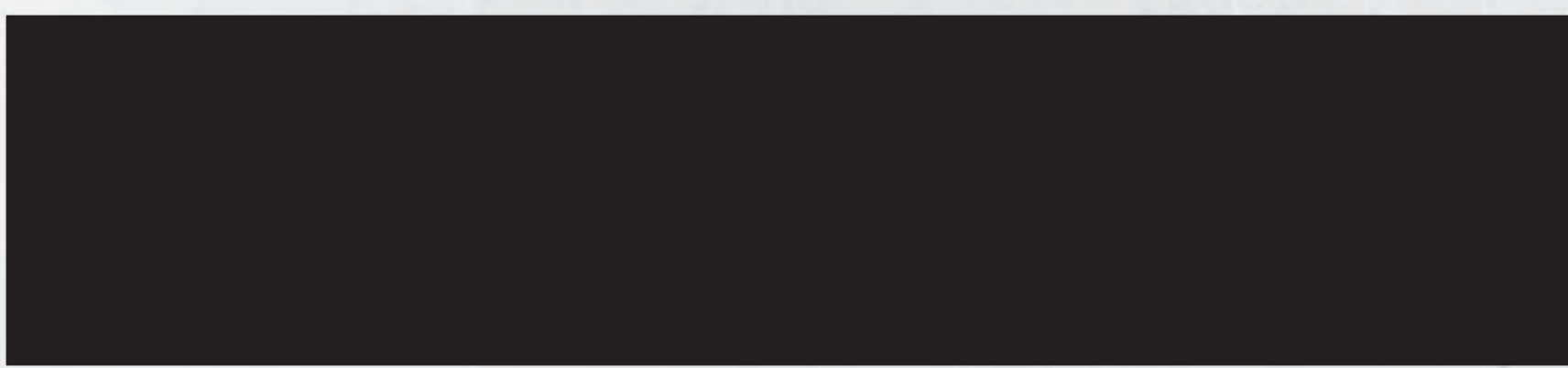
Thank you for shopping at STAPLES!
We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



Canada Post / Postes Canada
CULTUS LAKE STN MAIN
3 - 4125 COLUMBIA VALLEY RD
CULTUS LAKE, BC V2R5B0
GST/TPS#: [REDACTED]

2021/02/24 09:37:35 [REDACTED]
CC/CC641766 W/G1 TR218496

G 5% 1@\$114.00 \$114.00

Box Renewal (Conven)
Box No.: 3067
Renewal Date: 2021/09/01

SUBTL \$114.00
GST \$5.70
TOTAL \$119.70

Debit Card \$119.70

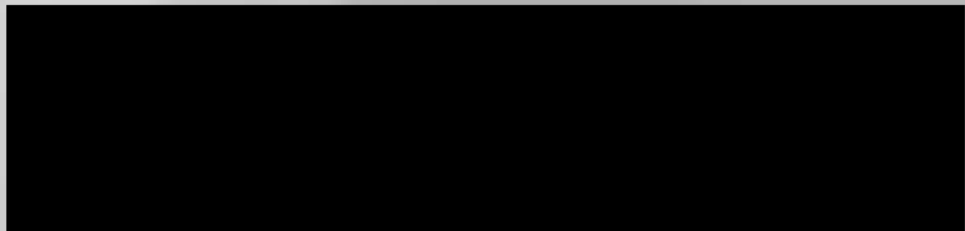
Card Number [REDACTED]

***** [REDACTED]

CHG. DUE \$0.00

RND. CHG. \$0.00

Tell us how we did today.
Complete the survey at
canadapostsurvey.ca
or text 'SURVEY' to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)





THANK YOU FOR YOUR ORDER

Your Order Number: **16T4B-F6A98-2J9** • [Track It](#)

Hi Kelli,

Here are your order details:

Order Number: **16T4B-F6A98-2J9**

Order Date: **2021-03-24**

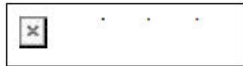
Delivery Option (*): **Priority**

You can expect to receive items in your order by:

White Envelopes	1 April
3.5" x 2" Rounded Rectangle Sticker - Matte	1 April
Return Address Label	1 April
Small Product Label - Circle	1 April
Horizontal Folded Note Card - 5.5"x4"	1 April

Payment Type : Mastercard

Order Summary



[Edit Your Design](#)

Horizontal Folded Note Cards - 5.5"x4"

Qty: 40

Base Price		\$69.72 \$48.79
White Envelopes	40	FREE
Grayscale Inside		INCLUDED
Matte Finish		INCLUDED
Item Total		\$48.79

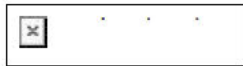


[Edit Your Design](#)

Small Product Labels - Circle

Qty: 24

Base Price		\$10.60
Matt Sticker Stock		INCLUDED
Item Total		\$10.60

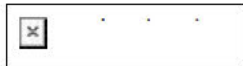


[Edit Your Design](#)

3.5" x 2" Rounded Rectangle Sticker - Matte

Qty: 200

Base Price		\$181.11 \$105.22
Item Total		\$105.22



[Edit Your Design](#)

Return Address Labels

Qty: 140

Base Price		\$19.69
Item Total		\$19.69

Merchandise:	\$184.30
Shipping Charges:	\$17.99
GST:	\$10.11
PST/QST:	\$14.16
Total:	\$226.56

Shipping To:

Kelli Paddon

[Redacted]
Lindell Beach BC
CA

[Edit Shipping Address](#)

(Address cannot be updated after your order has been printed.)

Billed To:

Kelli Paddon

[Redacted]
Lindell Beach BC
CA

Need Help?

[Click here to contact our Customer Care Team](#)





Serving Vancouver, Fraser Valley, BC Interior & Van. Island

Work Order/Invoice No. 12141
Quote

Mailing Address: P.O. Box 691 Station A Abbotsford, BC V2T 6Z8
Unit 203 45831 Hocking Ave. Chilliwack, BC V2P 1B5
604-792-5901 or 604-851-5901
1-888-50-PAULS (72857) Fax: 866-648-3857
paul@paulsmoving.ca GST [REDACTED]

TERMS
Due on receipt

TERMS AND CONDITIONS ON REVERSE

Bill To:

Company Name: _____
Address: Kelli.paddon.mla@leg.bc.ca

Date: FEB 8 2020
Contact No: [REDACTED]

Consignor (Shipper)

KELLI PODDON
From: STORAGE
Bldg/Apt.# _____ House/Bldg _____ Street _____

Consignee(Receiver)

To: _____
Bldg/Apt.# _____ House/Bldg _____ Street _____

City/Town _____ Postal Code _____
Contact No.: _____

City/Town _____ Postal Code _____
Contact No.: _____

Pick-up date: _____ Pick-up time: _____
 a.m. p.m.

Drop off date: _____ Drop off time: _____
 a.m. p.m.

Instruction: _____

Instruction: _____

Paul's moving is not liable for damage to particle board and/or other "perishable" items not in good repair. As well as TV's & Electronics not properly packed. BBQ's going through the house with no external stairs. Oversized furniture going into small spaces/stair cases. Box springs unable to go upstairs, damage to walls. Consignee "sign in" confirms the assignment and terms & conditions as agreed on this work order/invoice. Additional charges may apply*

Consignor (Read and Sign) *Terms and Conditions on Reverse: (sign in): _____

Signature releases Paul Beattie and Paul's Moving from any further liability and affirms that the services outlined were performed to satisfaction.

Consignee(sign out): _____

# of Men	Move Hours	Rate Per Hour	Description	AMOUNT
			Fuel surcharge, flat fee	\$25.00
			Travel Time@\$ per hour	
			<input type="checkbox"/> Packing <input type="checkbox"/> Supplies	
			STORAGE FOR DEC JAN FEB 25	550.00
			PAYING FOR 2 MONTHS	
			MOVING PADS 8x2 MONTHS	16.00
			Subtotal	566.00
			Add 2% to Credit Card Payment	
			PST	
			GST	28.30
			TOTAL AMOUNT DUE	594.30
			TOTAL AMOUNT DUE BY C/C	

REFERRALS AND GRATUITIES ARE APPRECIATED Tip Amount _____

Visa Mastercard Debit Cheque Cash

Payment from Customer:	Cheque #:	Date received:	Amount:
------------------------	-----------	----------------	---------

* Additional charges may include sanitation due to pest invasion in the moving container.