

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

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	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>                    </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>                    </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, 2021 to Jun. 30, 2021**

**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, 2021 to Jun. 30, 2021**

**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 1 - Apr. 1, 2021 to Jun. 30, 2021

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	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,110.45</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,110.45</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, 2021 to Jun. 30, 2021**

**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, 2021 to Jun. 30, 2021**

**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/CLIENT NAME
<b>KELLI PADDON MLA</b> [REDACTED] BC [REDACTED]		03/01/21 - 03/31/21	KELLI PADDON MLA
		INVOICE #	TERMS OF PAYMENT
		34052992	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	03/31/21
		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 BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28		BALANCE FORWARD			530.65	
03/08	57367	Payment on Account			-530.65	
				BL		
03/12	34052991	PUBLICATION: AGASSIZ-HARRISON OBSERVER - News AD CLASS: Display Advertising PAGE: A 15 WomenBus 3 color ePaper Ad Class Totals: \$45.25 Publication Totals: \$45.25	4x4i 16i	1 16.000 inch	40.00 0.00 5.25	
				BL		
03/12	34052992	PUBLICATION: CHILLIWACK PROGRESS - News AD CLASS: Display Advertising PAGE: A 23 WomenBus 3 color ePaper Ad Class Totals: \$270.25 Publication Totals: \$270.25	4x4i 16i	1 16.000 inch	265.00 0.00 5.25	
03/31		BC GST			15.77	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
331.27						<b>331.27</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.

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34052992	03/31/21	<b>\$ 331.27</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	KELLI PADDON MLA	

Hamyari Media Inc.

New Invoice

Split among 32 MLAs  
CO paid \$10.99

**\$351.75**

Due on April 10, 2021

Pay Invoice

**BC New Democrat Government Caucus | Nowruz 2021  
advert**

Invoice #002809

March 11, 2021

**Customer**

New Democrat BC Government Caucus

New Democrat BC Government Caucus

[REDACTED]leg.bc.ca

[REDACTED]  
East Annex, Parliament Buildings,

Victoria, BC V8V 1X4

# The Korea Daily

#338-4501 North Road  
Burnaby, BC V3N 4R7  
(B)604-544-5155

# Invoice

### Invoice To

BC NEW DEMOCRAT GOVERNMENT  
CAUCUS  
166 EAST ANNEX PARLIAMENT  
BUILDINGS 501 BELLVILLE ST.  
VICTORIA, BC V8V 1X4

Date	Invoice #
2021-02-12	16081

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (310 mm x 240 mm) AD running date: Feb 12(Fri)/2021 ***AD about : New Democrat Caucus LNY 2021*** ***Thank you so MUCH>*** GST on sales	1	350.00	350.00
		5.00%	17.50
Paid by 36 MLAs CO paid \$10.21			
GST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>Total</b>		367.50
	<b>Payments/Credits</b>		0.00
	<b>Balance Due</b>		367.50

Description	Unit price	Qty	Amount
Facebook Ads	\$30.00 CAD	1	\$30.00 CAD
		<b>Subtotal</b>	\$30.00 CAD
		<b>Total</b>	\$30.00 CAD
		<b>Payment</b>	\$30.00 CAD

**Marks 714**

45737 Luckakuck Way  
 Chilliwack BC V2R 4E8  
 +1 6048584199  
 ar@markschilliwack.com  
 GST/HST Registration No.: [REDACTED]  
 PST BC Registration No.: [REDACTED]



# INVOICE

**BILL TO**

Kelli Paddon MLA

**INVOICE #** 714101769**DATE** 26-04-2021**DUE DATE** 26-05-2021**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT	TAX
<b>IMAGEWEAR</b> MK0020 AJM Mask, Black	50	3.98	199.00	GST/PST BC
<b>IMAGEWEAR</b> MK0001 AJM Mask, Black	150	3.38	507.00	GST/PST BC
<b>SILK SCREENING</b> Vinyl cut MLA Logo, left side justified approx 1 inch wide	200	2.50	500.00	GST/PST BC

Kelli,

Thank you for your business!

Did you know you can pay online? Simply click "Pay Now"

<b>SUBTOTAL</b>	1,206.00
<b>GST @ 5%</b>	60.30
<b>PST (BC) @ 7%</b>	84.42
<b>TOTAL</b>	1,350.72
<b>BALANCE DUE</b>	<b>\$1,350.72</b>

**TAX SUMMARY**

	RATE	TAX	NET
GST @ 5%		60.30	1,206.00
PST (BC) @ 7%		84.42	1,206.00

Terms of sale are net 30 days from purchase date.  
 All accounts over 30 days in arrears will be charged  
 2% per month. Further credit will be suspended  
 where any portion of the account is 60 days overdue.



Zoom Video Communications Inc.  
55 Almaden Blvd, 6<sup>th</sup> Floor  
San Jose, CA 95113

Zoom GST/HST Number: [REDACTED]

Invoice Date: 04/13/2021  
Invoice #: INV80119976  
Payment Terms: Due Upon Receipt  
Due Date: 04/13/2021  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: Kelli Paddon

[REDACTED] British Columbia [REDACTED]  
Canada

Remittance Details should be sent to:  
Finance@zoom.us

[REDACTED]@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

[Question about your Billing?](#)

#### CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly -- Proration Credit</b> Quantity: 1 Unit Price: CAD20.00	04/13/2021-04/20/2021	(CAD5.16)	(CAD0.62)	(CAD5.78)
<b>Charge Name: Standard Pro Annual</b> Quantity: 1 Unit Price: CAD200.00	04/13/2021-04/12/2022	CAD200.00	CAD24.00	CAD224.00
<b>Charge Name: Standard Pro - Discount</b> Discount Percentage: 20.00%	04/13/2021-04/12/2022	(CAD40.00)	(CAD4.80)	(CAD44.80)
<i>Notes: Proration credit for products are applied at MSRP, hence you see this prorated discount charge to provide net credit.</i>				

#### INVOICE TOTALS

	<b>Subtotal:</b>	CAD154.84
	<b>Total (Including Tax):</b>	CAD173.42
	<b>Invoice Balance:</b>	CAD0.00





# Black Press Media

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

## INVOICE / STATEMENT

BILLING PERIOD	ADVERTISER/CLIENT NAME		
04/01/21 - 04/30/21	KELLI PADDON MLA		
ACCOUNT NAME AND ADDRESS	INVOICE #	TERMS OF PAYMENT	PAGE #
<b>KELLI PADDON MLA</b> [REDACTED] BC [REDACTED]	34068143	Net 30 days	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	04/30/21	
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 BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			331.27	
04/13	58330	Payment on Account			-331.27	
				BL		
04/16	34068142	PUBLICATION: AGASSIZ-HARRISON OBSERVER - News AD CLASS: Display Advertising Coulter/Paddon Volunteer PAGE: A 11 Voluntee ePaper		1	37.50	
					2.63	
04/16	34068142	AHO PAGE: A 5 General 3 color ePaper	8x6i 48i	1	425.00	
					0.00	
		Ad Class Totals: \$470.38		72.000 inch	5.25	
		Publication Totals: \$470.38		BL		
04/16	34068143	PUBLICATION: CHILLIWACK PROGRESS - News AD CLASS: Display Advertising Coulter/Paddon Volunteer PAGE: A 21 Voluntee ePaper		1	322.50	
					2.63	
04/16	34068143	Kelli Paddon Dan Coulter PAGE: A 17 General ePaper		1	530.00	
					2.63	
04/30	34068143	MLA Signature Heroes		1	750.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34068143	04/30/21	\$ 2,184.80
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	KELLI PADDON MLA	



# 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] BC [REDACTED]		05/01/21 - 05/31/21	KELLI PADDON MLA
		INVOICE #	TERMS OF PAYMENT
		34082619	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	05/31/21
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 BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			2,184.80	
05/17	59023	Payment on Account			-2,184.80	
				BL		
05/07	34082618	PUBLICATION: AGASSIZ-HARRISON OBSERVER - News AD CLASS: Display Advertising Coulter Paddon Nursing PAGE: A 13 Nursing ePaper		1	212.50	
		Ad Class Totals: \$217.75		24.000 inch	5.25	
		Publication Totals: \$217.75				
				BL		
05/07	34082619	PUBLICATION: CHILLIWACK PROGRESS - News AD CLASS: Display Advertising Coulter Paddon Nursing PAGE: A 17 Nursing ePaper		1	322.51	
		Ad Class Totals: \$327.76		24.000 inch	5.25	
		Publication Totals: \$327.76				
05/31		BC GST			27.28	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
572.79						572.79

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34082619	05/31/21	\$ 572.79
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	KELLI PADDON MLA	

**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

## INVOICE

IN ACCOUNT WITH

( [REDACTED] ) **New Democrat BC Government Caucus**  
166 East Annex, Parliament, 501 Belleville St  
Victoria BC V8V 4X1

Invoice date: 3/24/2021

Invoice no.: 50955

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
March 19, 2021	To Display Advertisement - Passover issue	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
	Page Number(s) 19		
	holiday greetings		
		SubTotal	\$1,250.00
		taxes	\$62.50
		<b>TOTAL</b>	<b>\$1,312.50</b>
	GST No. [REDACTED]		
	Please make all cheques payable to <b>JEWISH INDEPENDENT</b>		

MLA Paid \$52.50

**You received a new invoice (#21-04271)**

Chill TV Corporation <invoicing@messaging.squareup.com>

Tue 2021-04-27 9:02 AM

To: Paddon.MLA, Kelli <Kelli.Paddon.MLA@leg.bc.ca>

Image

**Chill TV Corporation**

New Invoice

**\$393.75**

Due on April 27, 2021

[Pay Invoice](#)

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**Rotary Canada Day Show 2021**

Invoice #21-04271

April 27, 2021

**Customer**

Kelli Paddon

MLA Chilliwack-Kent

kelli.paddon.mla@leg.bc.ca

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**Message**

Thanks for your support of the Rotary Canada Day Show!

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Paddon, Kelli

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$58.90</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$58.90</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, 2021 to Jun. 30, 2021**

**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, 2021 to Jun. 30, 2021**

**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 # 237  
Sardis, BC V2R4E7  
(604) 824-8474

Sale

00075 1 005 37860

0237 05/12/21

1803356

1 OB 5-7/8X9-5/8 WHT 2

718103041874

9.49B

1 OB 10X13 ENV 25PK PU

718103041928

8.79B

Subtotal

18.28

PST 7.00%

1.28

GST 5.00%

0.91

Total

\$20.47

Visa

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

2021/05/14  
CC/CC641766

[REDACTED]  
W/G1

[REDACTED]  
TR222161

G 5% 50@ \$1.94 \$9.70  
\$1.94 COIL - O/S

G 5% 40@ \$3.19 \$12.76  
Ltr other

Actual Weight 0.110kg  
To V2P6Z6

G 5% 40@ \$1.94 \$7.76  
\$1.94 COIL - O/S

G 5% 20@ \$3.19 \$6.38  
Ltr other

Actual Weight 0.145kg  
To VOM1A0

SUBTL \$36.60  
GST \$1.83  
TOTAL \$38.43

IMPORTANT

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Paddon, Kelli

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>                    </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>                    </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, 2021 to Jun. 30, 2021**

**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, 2021 to Jun. 30, 2021**

**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 1 - Apr. 1, 2021 to Jun. 30, 2021

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	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,675.20</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,675.20</u></u>

**Note 1**

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**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, 2021 to Jun. 30, 2021**

**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

Sarah Sovereign Photography

9836 Candow Street

Chilliwack BC V2P4K4

+1 6047995503

██████████@sarahsovereign.com

# Invoice 1102



**BILL TO**

MLA Kelli Paddon

DATE  
06/05/2021

PLEASE PAY  
**\$650.00**

DUE DATE  
06/05/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/05/2021	<b>Photo Session</b>	Photo Session with a variety of choices in a downloadable online gallery, and 5 fully edited (colour, tone, stray hair removal, blemish removal) high resolution images of your choice. Additional files at \$25 each.	1	650.00	650.00

Thank you so much! Payment can be made to  
██████████@sarahsovereign.com via etransfer, please let me if you  
want to arrange an alternate payment method.

TOTAL DUE

**\$650.00**

**Paul's Moving**

P.O. Box 691, Station A  
Abbotsford, British Columbia V2T 6Z8  
(778) 808-2398

**Invoice**

Date 2021-05-25

**Bill to:**

Kelli Paddon  
kelli.paddon.mla@leg.bc.ca  
Chilliwack, BC

Due	Item	Description	Amount Due	Tax
2021-05-25	37298738	Rent - Unit Bin 3 rent for 1 month period starting 2021-05-25	C\$250.00	C\$12.50
2021-05-09	36926620	Recurring Charge - moving pads	C\$8.00	C\$0.40
2021-04-25	36043408	Rent - Unit Bin 3 rent for 1 month period starting 2021-04-25	C\$250.00	C\$12.50

Subtotal C\$508.00  
Tax C\$25.40  
Total C\$533.40

**Paul's Moving**  
P.O. Box 691, Station A  
Abbotsford, British Columbia V2T 6Z8  
(778) 808-2398

*Invoice*  
Date 2021-04-28

**Bill to:**

Kelli Paddon  
kelli.paddon.mla@leg.bc.ca  
Chilliwack, BC

Due	Item	Description	Amount Due	Tax
2021-04-25	36043408	Rent Unit Bin 3 rent for 1 month period starting <del>2021-04-25</del>	C\$250.00	C\$12.50
2021-04-13	35942834	moving blankets -	C\$8.00	C\$0.40
2021-04-09	35864694	Rent - <i>March</i>	C\$250.00	C\$12.50
2021-04-09	35864542	Recurring Charge - moving pads	C\$8.00	C\$0.40
2021-04-09	35864523	Rent - Unit Bin 3 rent for 1 month period starting 2021-04-09 <i>February</i>	C\$202.38	C\$10.12

Subtotal C\$718.38  
Tax C\$35.92  
Total C\$754.30

Amount Paid \$ 491.80