

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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 | \$650.46 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$666.67</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$1,317.13</u></u> |

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 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
-
-
-

DOLLARAMA

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

CLEAR CELLO ON A 667888022434 1.25 FP
SUBTOTAL \$1.25
GST 5% \$0.06
PST 7% \$0.09
TOTAL \$1.40
CASH \$1.40

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2022-06-21 [REDACTED] 0999
001140 02 334628

WWW.DOLLARAMA.COM

DOLLARAMA

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

PLASTIC BASKET 667888504930 2.50 FP
TISSUE WRAPPING 667888022366 1.25 FP
TISSUE PAPER 667888121779 1.25 FP
TISSUE WRAPPING 667888022359 1.25 FP
TISSUE WRAPPING 667888022298 1.25 FP
BLUE ROLL WRAP 667888254088 2.00 FP

SUBTOTAL \$9.50
GST 5% \$0.48
PST 7% \$0.67
TOTAL \$10.65
DEBIT \$10.65

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 10.65

Card Type: Interac

CARD NUMBER: [REDACTED]
DATE/TIME: 22/06/20
REFERENCE #: 66273876 0010019470 H
AUTHOR. #: 225735
INVOICE NUMBER: 1601

Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE



Welcome To
Produce Gone Wild
PH:604-392-9453

6/20/2022

| | |
|----------------------------|---------|
| ANITA'S COURSE SALT | \$5.99 |
| BACK PORCH COFFEE | \$10.49 |
| BATH BOMB, LOCAL MEDIUM RC | \$5.99 |
| GREENDALE ASS'T TEAS | \$4.49 |
| PGW/BC BUZZ GINGER HONEY | \$9.99 |
| SOY CANDLES, LOCAL RC | \$15.99 |

TOTAL **\$52.94**
Debit card **\$52.94**

Item count: 6

Trans:203951

Terminal:050014012-003002

THANK YOU FOR SHOPPING AT
PRODUCE GONE WILD

**Cabin Fever Junction -
Sardis**

2-7481 Vedder Rd.,
Sardis, BC
V2R4E7
(604) 705-4555

June 20, 2022
[REDACTED]

Receipt: LTxV
Authorization: 191566

Interac
AID A0 00 00 02 77 10 10

Breads **\$2.50**
Focaccia Single

Total **\$2.50**
Interac [REDACTED]
(Contactless) **\$2.50**

APPROVED

063022-KP



Final Details for Order #702-4632207-7706622

Print this page for your records. Print this page for your records.

Order Placed: June 16, 2022

Amazon.ca order number: 702-4632207-7706622

Order Total: CDN\$ 261.61

Shipped on June 17, 2022

Items Ordered

1 of: *Americanflat 12x18 Picture Frame in Black - Displays 11x17 With Mat and 12x18 Without Mat - Set of 5 Frames with Sawtooth Hanging Hardware For Horizontal and Vertical Display*

Sold by: Amazon.com.ca, Inc.
Manufacturer: Americanflat

Price

CDN\$
74.95

Condition: New

Shipping Address:

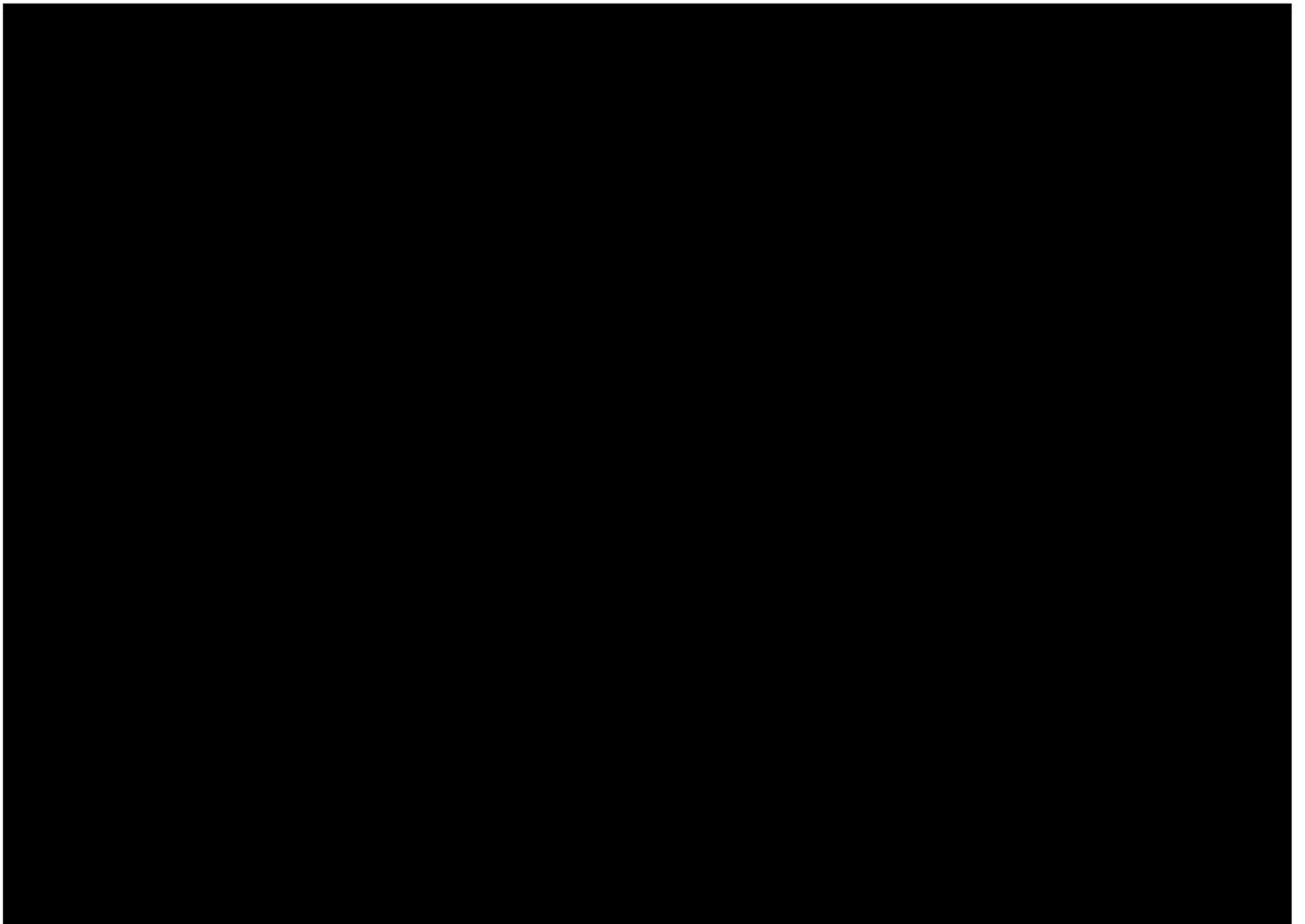
Kelli Paddon

[REDACTED]
Lindell Beach, BC [REDACTED]
Canada

CO paid \$83.94

Shipping Speed:

Two-Day Shipping



DOLLARAMA

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

| | | | |
|---------------|--------------|--------|----|
| COSMETIC PADS | 667833082230 | 1.25 | FP |
| COSMETIC PADS | 667833082230 | 1.25 | FP |
| LATEX GLOVES | 66783339501 | 1.50 | FP |
| SPRAY BOTTLE | 667833010110 | 1.25 | FP |
| SPRAY BOTTLE | 667833010110 | 1.25 | FP |
| SPRAY BOTTLE | 667833010110 | 1.25 | FP |
| SUBTOTAL | | \$7.75 | |
| GST 5% | | \$0.39 | |
| PST 7% | | \$0.54 | |
| TOTAL | | \$8.68 | |
| MASTERCARD | | \$8.68 | |

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 8.68

CARD NUMBER: *****[REDACTED]
DATE/TIME: 22/07/28 [REDACTED]
REFERENCE #: 66273878 0010016170 H
AUTHOR. #: 046722
INVOICE NUMBER: 8142

Mastercard
A0000000041010
0000008000

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

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PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-07-28 [REDACTED]
001140 03 263250

REAL CANADIAN SUPERSTORE

RCSS #1523
45779 LUCKAKUCK WAY

Big on Fresh, Low on Price

Welcome #

21-GROCERY

| | | | |
|----------------|-------------------------|-----|-------|
| (1)35796101808 | SUNRYPE 100% JCE | RJ | |
| D:POSIT 1 | | | 0.50 |
| (1)35796101806 | SUN RYPE WLDBERY | RJ | |
| D:POSIT 1 | | | 0.50 |
| (1)35796101720 | SRYPE JUICE | RJ | |
| D:POSIT 1 | | | 0.50 |
| (1)35796101719 | SRYPE JUICE | RJ | |
| D:POSIT 1 | | | 0.50 |
| | \$1.67 Int 4, \$2.19 ea | | |
| | 4 @ \$1.67 ea | | 6.68 |
| 05930057958 | NESTLE FVRT SNK | GRJ | 21.99 |
| 06038375938 | RC SPR WTR | RJ | |
| | \$1.89 Int 4, \$2.97 ea | | |
| | 4 @ \$1.89 ea | | 7.56 |
| | BEV. RECYCLING FEE | | |
| | 4@ \$0.48 | | 1.92 |
| | D:POSIT 1 | | |
| | 4@ \$2.40 | | 9.60 |
| 06433118010 | WELCH ORGANIC IC | RJ | 3.99 |
| 06533316334 | NAT VLY SS BAR | GRJ | 6.49 |

27-PRODUCE

| | | | |
|-------------|-------------------------|----|------|
| 06148303690 | FM MANDARIN | RJ | |
| | \$5.88 Int 4, \$6.99 ea | | |
| | 1 @ \$5.88 ea | | 5.88 |
| 06148306231 | PINK LADY APPLE | RJ | 8.00 |

42-ENTERTAINMENT

| | | | |
|-------------|------------------|------|------|
| 05870364353 | JKW BBLE WAND 5P | GFRJ | 3.14 |
| 06335243240 | MARKERS | GPRJ | 6.99 |
| 06335281060 | WASH MRK CLIP ST | GFRJ | 6.49 |

SUBTOTAL

| | | |
|----------|----------------|------|
| G-GST 5% | 45.10 @ 5.000% | 2.26 |
| P-PST 7% | 16.62 @ 7.000% | 1.16 |

TOTAL 94.15

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

GLOBA. PAYMENTS MERCHANT # 4687455
 Superstore
 45779 Luckakuck Way
 Chilliwack BC
 STORE 01523 REG 13
 SLIP # 765400
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # ***** EXP **/**
 Mastercard
 REF # AUTH # ISO/ACT RESP
 396001001071 078188 00 001
 AID: 3000000041010
 TSI E300 TVR 0000008001
 DATE TIME AMOUNT
 07/27/2022 \$ 94.15 CAD
APPROVED

No Signature Required

CREDIT TN 94.15
 PC Optimun
 Points Redeemed
 Closing Balance

You could have earned at least 940
 PC Optimun points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfinancial.ca

Thank you! GST #
 Store Manager: 2022/07/27
 TELL US HOW WE DID TODAY! VISIT
 WWW.STOREOPINION.CA OR CALL
 1-800-531-2926. WIN 1 of 2 MONTHLY
 PRIZES OF 1 MILLION PC OPTIMUM POINTS
 OR \$1000 IN PC GIFT CARDS. SEE
 WWW.STOREOPINION.CA FOR DETAILS

SAFEGWAY

Safeway Sards
45610 Luckakuck Way Ch1111wack BC
Phone 604 858 8115
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

| | | |
|----------------------|---------|----|
| VP Classic Mix 18ct | \$10.99 | GC |
| VP Classic Mix 18ct | \$10.99 | GC |
| VP Lays Mix 18ct | \$10.99 | GC |
| Oreo Original | \$8.79 | C |
| Dads Oatmeal Orig PP | \$3.99 | C |
| INSTANT SAVINGS | -\$0.40 | |
| YOU SAVED \$0.80 | | |
| Dads Oatmeal Orig PP | \$3.99 | C |
| INSTANT SAVINGS | -\$0.40 | |
| YOU SAVED \$0.80 | | |

AIR MILES Base Offer 2 Miles

| | |
|-------------------|----------------|
| SUBTOTAL | \$48.94 |
| 5% GST | \$1.65 |
| TOTAL | \$50.59 |
| MasterCard TENDER | \$50.59 |
| Cash CHANGE | \$0.00 |

NUMBER OF ITEMS 6
*****YOUR SAVINGS*****
Discounts & Specials \$2.40
Your Total Savings \$2.40
Percentage Savings 5%

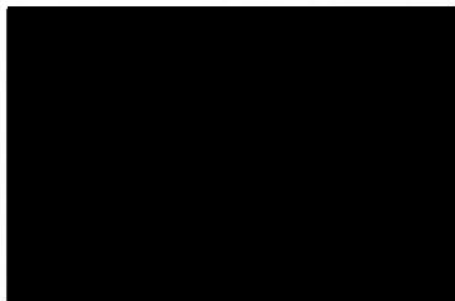
| AIR MILES | |
|-------------------------|------------|
| Member number: | [REDACTED] |
| Total Miles Earned | [REDACTED] |
| Your AIR MILES Balances | |
| Cash Miles | [REDACTED] |
| Dream Miles | [REDACTED] |

MERCHANT 22255778 RF
TERMINAL ID S02225577809
** Purchase ** \$ 50.59
CARD MC RCPT 9231000
NO. ***** [REDACTED] RESP 001
DATE 07/27/2022 TIME [REDACTED]
AUTH # 044487
REF# 001177039
APPL Mastercard
AID A0000000641010

00 APPROVED - THANK YOU

Term Tran Store Oper 07/27/22
9 9231 4968 124 [REDACTED]

Thank you for shopping
Come Again Soon



Rules on Contest website. Eligible for residents over the age of majority of Alberta, British Columbia, Manitoba, Ontario and Saskatchewan. Contest ends Aug 6, 2022.

Skill testing question to be correctly answered to win.

Contest question number

SHOPPERS
DRUG MART 

KAZMAR DRUGS LTD.

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

Aug 03, 2022

| | | | | |
|---------------|------|-----------|--------|---------|
| 2158 | 1009 | 356847 | 700022 | 3 |
| INTERNATIONAL | | 4.29 N | | 4.29 |
| PC SWEETENER | | 6.99 N | | 6.99 |
| | | SUBTOTAL: | | 11.28 |
| 2 Items | | TOTAL: | | \$11.28 |
| VISA | | | | 11.28 |

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:165

[REDACTED]

[REDACTED]

9990221581009003568475

[REDACTED]

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

TYPE: PURCHASE
ACCT: VISA CAD\$ 11.28
Card Type: CREDIT
CARD NUMBER: *****
DATE/TIME: 22/08/03
REFERENCE #: 109386
AUTHOR. #: 020941
VISA CREDIT

A0000000031010 0000000000

00 APPROVED - THANK YOU

-- IMPORTANT --

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*** CUSTOMER COPY ***

The actual sender of this message is different than the normal sender. Click here to learn more.

| Quantity | Item | Unit | Price |
|----------|--|------------|---------------|
| 1 | Registration Fee | 0.00 CAD | 0.00 |
| 1 | Tuesday Community Excellence Awards Ceremony | 0.00 CAD | 0.00 |
| 1 | Tuesday Welcome Reception | 0.00 CAD | 0.00 |
| 1 | Wednesday Area Association Luncheons - LMLGA | 72.00 CAD | 72.00 |
| 1 | Thursday Delegates Lunch | 78.00 CAD | 78.00 |
| 1 | Thursday UBCM Banquet | 162.00 CAD | 162.00 |
| | Tax | CAD | 15.60 |
| | Total | CAD | 327.60 |

This order is now complete. Transaction approved!

Here is your receipt:

===== TRANSACTION RECORD =====
UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada

TYPE: Purchase

ACCT: Mastercard \$ 327.60 CAD

CARD NUMBER : #####
DATE/TIME : 16 Aug 22
REFERENCE # : 001 290192 M
AUTHOR. # : 020427
TRANS. REF. :

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.
=====

Quick 297

Invoice Header

Server: [REDACTED]
Printed By: [REDACTED]

ID: [REDACTED] Aug 29, 22 [REDACTED] s1

| | | |
|---|----------------------------------|------------------|
| 1 | Latte[Regular] Vanilla | \$4.50 \$1.00 |
| 2 | Iced Canadiano[Regular] (oat) | \$6.90 |
| 1 | Iced Canadiano[Regular] (m) | \$3.45 |
| 1 | SanPellegrino Pomegranate | \$2.95 |

Total Number of Items: 5

| | |
|--------------|----------------|
| Subtotal | \$18.80 |
| GST | \$0.94 |
| PST | \$0.21 |
| Total | \$19.95 |
| MC [2858] | \$22.94 |
| Tips | \$2.99 |

Waves Coffee House
Your Place to Connect

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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 | \$1,282.26 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$3,070.70</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$4,352.96</u></u> |

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

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



wrapit.com

WrapIt Holdings Corporation

6257 Sumas Prairie Road, Chilliwack BC V2R 4N6

Invoice

| | |
|------------|-----------|
| Date: | 7/18/2022 |
| Invoice #: | 1689 |
| Terms: | |

| |
|-------------------------|
| Invoice To |
| Kelli Paddon MLA Office |

| |
|---------|
| Ship To |
| |

| S. O. No. | Project | P.O. No. |
|-----------|--------------------|----------|
| | 0004-Office Window | |

| Description | Qty | Rate | U/M | Amount |
|---------------------|-----|--------|-----|--------|
| Solid Window Decals | | 214.99 | | 214.99 |

Sales Tax Summary

| | |
|------------------|------------------|
| GST@5.0% | CAD 10.75 |
| PST (BC)@7.0% | CAD 15.05 |
| Total Tax | CAD 25.80 |

| | | |
|------------------------|--------------------|------------|
| GST/HST No. [REDACTED] | Total | CAD 240.79 |
| | Payments | CAD 0.00 |
| | Balance Due | CAD 240.79 |



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 | | 06/01/22 - 06/30/22 | KELLI PADDON MLA | |
| | | INVOICE # | TERMS OF PAYMENT | PAGE # |
| | | 34274069 | Net 30 days | 1 of 2 |
| | | ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # |
| | | ██████████ | 06/30/22 | |
| 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 | |
|------------------------|-----------|--|--------------------------|-------------------|------------------|------------------|
| 05/31 | | BALANCE FORWARD | | | 0.00 | |
| | | | | BL | | |
| 06/10 | 34274068 | PUBLICATION: AGASSIZ-HARRISON OBSERVER - News AD CLASS: Display Advertising Grad | 4x3i | 1 | 135.00 | |
| | | PAGE: A 12 Grad | 12i | | | |
| | | 3 color | | | 0.00 | |
| | | ePaper | | | 5.25 | |
| 06/24 | 34274068 | Canada Day PAGE: A 12 CanDay | 4x3i | 1 | 135.00 | |
| | | 3 color | | | 0.00 | |
| | | ePaper | | | 5.25 | |
| | | Ad Class Totals: \$280.50 | | 24.000 inch | | |
| | | Publication Totals: \$280.50 | | | | |
| | | | | BL | | |
| 06/17 | 34274069 | PUBLICATION: CHILLIWACK PROGRESS - News AD CLASS: Display Advertising PRIDE 2022 | | 1 | 262.50 | |
| | | PAGE: W 3 Pride | | | | |
| | | 3 color | | | 0.00 | |
| | | ePaper | | | 2.62 | |
| 06/17 | 34274069 | INDIGENOUS DAY PAGE: A 17 Indgnous | | 1 | 262.50 | |
| | | 3 color | | | 0.00 | |
| CURRENT NET AMOUNT DUE | | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |

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 |
| 34274069 | 06/30/22 | \$ 1,129.66 |
| 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.

INVOICE / STATEMENT

| | | |
|---------------------|------------------|------------------------|
| BILLING PERIOD | | ADVERTISER/CLIENT NAME |
| 06/01/22 - 06/30/22 | | KELLI PADDON MLA |
| INVOICE # | TERMS OF PAYMENT | PAGE # |
| 34274069 | Net 30 days | 2 of 2 |
| ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # |
| ██████████ | 06/30/22 | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT | | | | |
|------------------------|-----------|--|--------------------------|-------------------|------------------------|---------|--------------|------------------|------------------|
| 06/24 | 34274069 | ePaper CANADAY 2022 PAGE: A 31 CanDay 3 color | | 1 | 2.62 262.50 2.62 | | | | |
| | | Ad Class Totals: \$795.36 | | 33.000 inch | | | | | |
| | | Publication Totals: \$795.36 | | | | | | | |
| 06/30 | | BC GST | | | 53.80 | | | | |
| CURRENT NET AMOUNT DUE | | | | | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 1,129.66 | | | | | | | | | 1,129.66 |

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.

Invoice

WESTERN EDITION

Bill to:

New Democrat BC Government Caucus
Attn: [REDACTED]
166 East Annex
1501 Belleville Street
Victoria, BC V8V 1X4

Date 6/20/2022

PO#:

Invoice # W118948

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

| Item | Price |
|--|-----------------------|
| AD - JUNE 2022 - NATIONAL EDITION FULL PAGE AD DISCOUNTED FROM REGULAR RATE OF \$1900.00 CAMPAIGN: 2022 National Indigenous Peoples Day | 1,150.00 |
| | MLA share: \$25.69 |

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, B.C V6H 4E4
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

| | |
|--------------------|------------------|
| Subtotal | \$1,150.00 |
| GST/HST (5.0%) | \$57.50 |
| Total | \$1,207.50 |
| Payments/Credits | \$0.00 |
| GST # [REDACTED] | |
| Balance Due | \$1207.50 |

Web Site

www.firstnationsdrum.com



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 | | 07/01/22 - 07/31/22 | KELLI PADDON MLA | | | |
| | | INVOICE # | TERMS OF PAYMENT | PAGE # | | |
| | | 34288271 | Net 30 days | 1 of 1 | | |
| | | ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # | | |
| | | | 07/31/22 | | | |
| 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. [REDACTED] | | | | | | |
| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT | |
| 06/30 | | BALANCE FORWARD | | | 1,129.66 | |
| 07/22 | 69867 | Payment on Account | | | -1,129.66 | |
| | | | | BL | | |
| 07/01 | 34288270 | PUBLICATION: AGASSIZ-HARRISON OBSERVER - News AD CLASS: Display Advertising Harrison Festival Centre PAGE: A 8 General 3 color ePaper | | 1 | 135.00 | |
| | | | | | 0.00 | |
| | | | | | 5.25 | |
| 07/29 | 34288270 | PAGE: A 7 General 3 color ePaper Ad Class Totals: \$280.50 Publication Totals: \$280.50 | 4x3i 12i | 1 | 135.00 | |
| | | | | | 0.00 | |
| | | | | | 5.25 | |
| | | | | BL | | |
| 07/29 | 34288271 | PUBLICATION: CHILLIWACK PROGRESS - News AD CLASS: Display Advertising BC DAY PAGE: A 11 BCDay ePaper | | 1 | 383.00 | |
| | | | | | 2.62 | |
| | | | | | 24.000 inch | |
| 07/31 | | Ad Class Totals: \$385.62 Publication Totals: \$385.62 BC GST | | | 33.30 | |
| CURRENT NET AMOUNT DUE | | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 699.42 | | | | | | 699.42 |

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 |
|----------------|------------------------|------------------|
| 34288271 | 07/31/22 | \$ 699.42 |
| 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.

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 # |
|-----------|-----------|
| 8/15/2022 | 25764 |

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" Die Cut to Custom Shape - Included | 520.00 |

| | |
|-------------------------|----------|
| Subtotal | \$520.00 |
| GST/HST | \$26.00 |
| PST | \$36.40 |
| Total | \$582.40 |
| Payments/Credits | \$0.00 |
| Balance Due | \$582.40 |

HST No. ██████████



MINUTEMAN PRESS
101 - 45778 Gaetz Street
Chilliwack, BC V2R 4E5
Phone: 604-858-9099 • Fax: 604-858-9084
Email: sales@printbc.ca • www.printbc.ca

INVOICE

Invoice Number 74805
Invoice Date 2022-08-10
P.O. Date 2022-08-05

Bill to: Kelli Paddon, MLA, Chilliwack-Kent
Chilliwack, BC .

Phone: 604-858-5299
Email: kelli.paddon.mla@leg.bc.ca

Ship to: Kelli Paddon, MLA, Chilliwack-Kent
Chilliwack, BC .

Phone: 604-858-5299
Email: kelli.paddon.mla@leg.bc.ca

Minuteman Press is a FULL SERVICE PRINTER

1 33.5 x 80 Roll Up Banner (Job 139061) \$274.00

Invoice Subtotal: \$274.00
GST 5%: \$13.70
PST: \$19.18
Invoice Total: \$306.88

Balance Due: \$306.88

**Click or Scan the QR Code
to Pay Online** 



Nuu-chah-nulth Tribal Council
PO BOX 1383
Port Alberni, BC
V9Y 7M2

INVOICE

Telephone: (250) 724-5757
Fax: (250) 723-0463



SOLD TO NDP
166 East Annex
501 Belleview St
Victoria, BC V8V 1X4

| NUMBER | PAGE |
|------------|------|
| 9160 | 1 |
| DATE | |
| 06/28/2022 | |

| | | |
|--|--|------------------|
| | | Due Upon Receipt |
|--|--|------------------|

| | DESCRIPTION | AMOUNT |
|---|--|----------|
| Ha-shilth-sa Advertising | National Indigenous Peoples Day MLA Share = \$19.68 | \$925.00 |
| Please include invoice # on cheque and a copy of any adjusted invoices. | | |
| GST Registration No: [REDACTED] | TOTAL | \$925.00 |



Campaign No: 324421
 Campaign: 2022 VanPride Magazine
 PO Number:

Invoice No: LMP186186
 Invoice Date: 7/5/2022
 Sales Rep(s):
 Order Contact:

Bill-To

New Democrat BC Government Caucus
 ATTN:
 501 Belleville Street
 Victoria, BC V8V 2L8
 Account No:

Advertiser

New Democrat BC Government Caucus
 Brand: Default-Brand
 501 Belleville Street
 Victoria, BC V8V 2L8
 Account No:

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

H.S.T./G.S.T. Registration No:

Payment Due

| Currency | Canadian Dollars |
|---|------------------|
| Base Amount | 2,395.00 |
| Adjustments | 0.00 |
| Gross Amount | 2,395.00 |
| Agency Commission | 0.00 |
| Campaign Net Amount | 2,395.00 |
| Billing Installment | 1 of 1 |
| Invoice Net Amount | 2,395.00 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 119.75 |
| Pre-Paid Amount | -2,514.75 |
| Payment Amount Due | \$ 0.00 |
| Payment Due Date | |

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

MLA Share = 66.18

Print Lines

| Product | Issue Date | PO Number | Description | Ad Headline | Ad Size(s) | Qty | Rate | Adjusted Rate | Amount |
|-------------------|--------------|-----------|-------------|-------------|--|-----|----------|---------------|----------|
| Pride Guide (CUL) | Jul 06, 2022 | | Full Page | | LMP_SUP No1_ Demi Tab - Full Page (7.5x10) | -- | 2,395.00 | 2,395.00 | 2,395.00 |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| LMP186186 | 7/5/2022 | 0.00 |

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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 | \$3,092.69 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$918.21</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$4,010.90</u></u> |

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 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)
-
-
-
-

REAL CANADIAN SUPERSTORE

15779 Lockport Way
 Billerica, ON
 905-779-9923

| Item | Price | QTY | Total |
|------------------------------|-------|-----|--------------|
| 21-GROCERY | | | |
| 01929299925 TWO IN ONE LAV L | 4.99 | 1 | 4.99 |
| 06827400014 NESTLE PURE MATR | 3.71 | 1 | 3.71 |
| B.V. RECYCLING FEE | 0.46 | 1 | 0.46 |
| DEPOSIT 1 | 2.48 | 1 | 2.48 |
| 39-PERSONAL CARE | | | |
| 03077203335 ALNY ULTRA S/2 L | 4.25 | 1 | 4.25 |
| 05790020163 LB HAND SOAP | 5.00 | 1 | 5.00 |
| 01030000109 SPRT UNSWT PG | | 1 | |
| 01.29 1st L. 04.79 ea | | | |
| 1 @ 04.29 ea | | | 4.29 |
| 41-HOME | | | |
| 05470314685 LH TLIN SHMR CR | 12.55 | 1 | 12.55 |
| SUBTOTAL | | | 30.23 |
| G-EST 50 22.90 @ 1.0000 | | | 1.11 |
| F-EST 70 22.90 @ 1.0000 | | | 1.67 |
| TOTAL | | | 40.99 |

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

3.08A. PAYMENTS MERCHANT # 4687455
 Superstore
 15779 Lockport Way
 Billerica, ON
 STORE # 01523 808 13
 SLIP # 397300

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity
 CARD # ***** EXP **/**

Mastercard
 REF # AUTH # ISS/ACI RESP
 051001001103 061026 00 001

IID: 0000000041010
 CSI # 100 ITR 0000000001
 DATE TIME AMOUNT
 06/22/2022 \$ 40.99 CAD

APPROVED

No Signature Required

 CREDIT TO 40.99
 PC Optimum
 Points Redeemed
 Closing Balance

031201001020000922100045
 You could have earned at least 400
 PC Optimum points with a
 PC Financial® Mastercard or PC Money Account.
 Learn more at pcfinancial.ca



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: BCMFACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000033

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

Invoice

Document Number Date
95054010 **30-Jun-2022**

Customer Number/2nd Reference No
 [REDACTED] /

AMOUNT OF PAYMENT \$

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

Ship To [REDACTED] Invoice # 95054010 Bill To [REDACTED] Invoice Date 2022.06.30

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------------------------|--------------|----------|------------|--------|------|
| 7777000300 | Flats Mailed | 2 EA | 2.98 /EA | 5.96 | G |
| Subtotal | | | | 5.96 | |
| GST/HST # [REDACTED] 5.000 % | | | | 5.96 | 0.30 |
| Total (CAD) | | | | 6.26 | |

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen'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.

KELLI PADDON

[REDACTED]
[REDACTED]
CA

Paid / Payé

Sold by / Vendu par: LLZ ENTERPRISES LTD
GST/HST # / # de TPS/TVH: [REDACTED]
PST # / # de TVP: [REDACTED]

Invoice date / Date de facturation: 03 July 2022
Invoice # / # de facture: CA2CEUFLSSI
Total payable / Total à payer: \$215.02

GST/HST remitted by / TPS/TVH versées par: LLZ ENTERPRISES LTD
PST remitted by / TVP versée par: Amazon.com.ca, Inc
PST # / # de TVP: [REDACTED]

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Kelli Paddon
[REDACTED]
[REDACTED]
CA

Delivery address / Adresse de livraison

Kelli Paddon
[REDACTED]
[REDACTED]
CA

Sold by / Vendu par

LLZ ENTERPRISES LTD
8328 Capstan Way #1126
Richmond, BC, V6X 4B6
CA

Order information / Information sur la commande

Order date / Date de commande: 02 July 2022
Order # / Commande #: 702-7380779-9568217
Shipment date / Date d'expédition: 03 July 2022
Shipment # / # d'expédition: 138579019461301

Invoice details / Détails de la facture

| Description | Quantity / Quantité | Unit price / Prix à la pièce | Discount / Remise | Federal tax / Taxe fédérale [GST/HST/TPS/TVH] | Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ] | Item subtotal / Sous-total de l'article |
|---|---------------------|------------------------------|-------------------|---|---|---|
| ChiButtons 58mm Metal Pin Badge Round (300Sets) Metric System (3) ASIN: B07BJ18WYC | 2 | \$95.99 | \$0.00 | \$4.80 | \$6.72 | \$215.02 |
| Shipping charges / Frais d'expédition | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Invoice subtotal / Total partiel de la facture **\$215.02**

DOLLARAMA

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

MOP HEAD
BROOM HANDLE
BUCKET

061747002009 3.50 FP
667833473946 1.50 FP
667833325955 3.50 FP

SUBTOTAL
GST 5%
PST 7%
TOTAL
VISA

\$8.50
\$0.43
\$0.60
\$9.53
\$9.53

TYPE: PURCHASE

ACCT: VISA

AMOUNT:

\$ 9.53

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 22/07/27
REFERENCE #: 66273878 [REDACTED]
AUTHOR. #: 037613 0010013150 H
INVOICE NUMBER: 7705

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

2022-07-27 [REDACTED]
001140 03 263250

7705

WWW.DOLLARAMA.COM

[REDACTED]

DOLLARAMA

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

| | | | |
|--------------|--------------|----------------|----|
| SERVING BOWL | 667833509195 | 4.00 | FP |
| SERVING BOWL | 667833509195 | 4.00 | FP |
| SERVING BOWL | 667833509195 | 4.00 | FP |
| SUBTOTAL | | \$12.00 | |
| GST 5% | | \$0.60 | |
| PST 7% | | \$0.84 | |
| TOTAL | | \$13.44 | |
| VISA | | \$13.44 | |

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 13.44

CARD NUMBER: *****[REDACTED]
DATE/TIME: 22/08/03 [REDACTED]
REFERENCE #: 66273878 0010012390 H
AUTHOR. #: 008286
INVOICE NUMBER: 9132

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

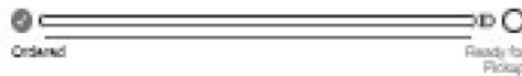
THANK YOU FOR SHOPPING AT DOLLARAMA

2022-08-03 [REDACTED]
001140 03 263250

9132

WWW.DOLLARAMA.COM

You're all set



Hi there,

We're processing your grocery order. Thanks for shopping at Walmart.ca!

Here's what you need to know:

- 1 You'll receive your official receipt once your items are ready for pickup.
- 2 If you have an account, you can check the current status of your order.
- 3 You can edit or cancel this order until 12:00AM on August 23, 2022. Just go to your account or contact our Customer Service team at 1-800-326-0403.

See you soon,
Walmart.ca**So long, plastic bag!**

Bring your reusable bags for pickup.

Grocery Order

Order #1142048800173
Order Date: August 03, 2022
Customer Name: Kelli PadonPickup date:
August 03, 2022 08:00AM - 09:00AM

Scheduled Pickup

Pickup Address:
Chilivack Supercentre
Store #3107
8249 Eagle Landing Parkway
Chilivack, BC
V3R 0P9**Great Value Keurig K-Cup Pod Variety Pack**SKU: 000020100005
Price: \$15.97
QTY: 1.00
Tax: \$15.87D**My K-Cup Universal Reusable Coffee Filter**SKU: 000020119460
Price: \$19.97
QTY: 1.00
Tax: \$19.87C**Keurig K-Express Essentials Single Serve...**SKU: 000020000991
Colour: Tropical Blue
Price: \$9.90
QTY: 1.00
Tax: \$9.80C

* You've opted in to subscriptions on these items. Learn more.

Order Summary

| | |
|-----------------------|-----------------|
| Items Subtotal | \$105.90 |
| Eco handling fees | \$0.70 |
| PST @ 7% | \$6.35 |
| GST @ 5% | \$4.53 |
| Pending total: | \$117.50 |

Your order is subject to the Terms of Sale. The total includes applicable taxes, shipping charges and environmental fees.

Billing & Payment

Bill To:
Kelli PadonPayment Method(s):
MASTERCARD ending in [REDACTED] \$117.50



Chilliwack Water Store

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

Invoice

| | |
|----------|-----------|
| Date | Invoice # |
| 22-08-03 | 230739 |

| |
|--|
| Invoice To |
| MLA Kelli Paddon Agassiz 7092 Pioneer Ave Agassi BC V0M 1A0 |

| |
|--------------------------------|
| Ship To |
| J4 - 6640 Vedder Rd Chilliwack |

| | | | | | | |
|-----------------|--------------|------------|-------------|------------|---------------|----------------|
| P.O. No. | Terms | Rep | Ship | Via | F.O.B. | Project |
| | Net 30 | | 22-08-03 | | | |

| Quantity | Item | Description | Price Each | Amount |
|----------|-------------------------|-------------------------------|------------|--------|
| 1 | 08-03 Cook & Cold A... | Cook & Cold Annual | 89.00 | 89.00 |
| 1 | 01-07 18.9 Spring W... | 18.9 Spring Water - Delivered | 9.00 | 9.00 |
| 1 | 00-00 Deposit on Bo... | Bottle Deposit | 10.00 | 10.00 |
| 1 | 12-04 Fuel Surcharge... | Fuel Surcharge Zone 1 | 0.27 | 0.27 |

Sales Tax Summary

| | |
|-----------------------|--------------|
| GST (1) On Sales@5.0% | 4.46 |
| PST (1) On Sales@7.0% | 6.25 |
| Total Tax | 10.71 |

| | |
|--------------|-----------------|
| Total | \$118.98 |
|--------------|-----------------|

GST/HST No. [REDACTED]



Chilliwack Water Store

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

Invoice

| | |
|----------|-----------|
| Date | Invoice # |
| 22-08-16 | 231230 |

| |
|--|
| Invoice To |
| MLA Kelli Paddon Agassiz 7092 Pioneer Ave Agassi BC V0M 1A0 |

| |
|--------------------------------|
| Ship To |
| J4 - 6640 Vedder Rd Chilliwack |

| | | | | | | |
|-----------------|--------------|------------|-------------|------------|---------------|----------------|
| P.O. No. | Terms | Rep | Ship | Via | F.O.B. | Project |
| | Net 30 | | 22-08-16 | | | |

| Quantity | Item | Description | Price Each | Amount |
|----------|-------------------------|-------------------------------|------------|--------|
| 1 | 01-07 18.9 Spring W... | 18.9 Spring Water - Delivered | 9.00 | 9.00 |
| 1 | 00-00 Deposit on Bo... | Bottle Deposit | 10.00 | 10.00 |
| 1 | 12-04 Fuel Surcharge... | Fuel Surcharge Zone 1 | 0.27 | 0.27 |

Sales Tax Summary

| | |
|-----------------------|------|
| GST (1) On Sales@5.0% | 0.01 |
| PST (1) On Sales@7.0% | 0.02 |
| Total Tax | 0.03 |

| | |
|--------------|---------|
| Total | \$19.30 |
|--------------|---------|

GST/HST No. [REDACTED]



Chilliwack Water Store

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

Invoice

| | |
|----------|-----------|
| Date | Invoice # |
| 22-08-31 | 64729-14 |

| |
|--|
| Invoice To |
| MLA Kelli Paddon Agassiz 7092 Pioneer Ave Agassi BC V0M 1A0 |

| |
|--|
| Ship To |
| MLA Kelli Paddon Agassiz 7092 Pioneer Ave Agassi, BC V0M 1A0 |

| | | | | | | |
|-----------------|--------------|------------|-------------|------------|---------------|----------------|
| P.O. No. | Terms | Rep | Ship | Via | F.O.B. | Project |
| | Net 30 | | 22-08-31 | | | |

| Quantity | Item | Description | Price Each | Amount |
|----------|-------------------------|---|------------|--------|
| 1 | 07-97 C & C Annual -... | Cook & Cold Cooler Annual - Renewal lease | 89.00 | 89.00 |

Sales Tax Summary

| | |
|-----------------------|--------------|
| GST (1) On Sales@5.0% | 4.45 |
| PST (1) On Sales@7.0% | 6.23 |
| Total Tax | 10.68 |

| | |
|--------------|----------------|
| Total | \$99.68 |
|--------------|----------------|

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]

000025

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

Invoice

Document Number Date
95069992 **31-Jul-2022**

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 # 95069992 Bill To [REDACTED] Invoice Date 2022.07.31

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------|----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 5 EA | 0.95 /EA | 4.75 | G |
| 7777000300 | Flats Mailed | 1 EA | 2.98 /EA | 2.98 | G |

| | | | | | |
|----------------------|---------|--|------|------|--|
| Subtotal | | | | 7.73 | |
| GST/HST # [REDACTED] | 5.000 % | | 7.73 | 0.39 | |
| Total (CAD) | | | | 8.12 | |

Please note, we are aware of an ongoing issue causing some postal invoices to split into two separate invoices. Our systems team is working hard to resolve this issue. We apologize for any inconvenience that this may cause.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen'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.

Sales Receipt

Items purchased off Facebook Marketplace from:

Date: August 23, 2022

██████████
████████████████████, Abbotsford

Sold To ██████████



| Qty | Description | Total |
|-----|---|-------|
| 3 | Turquoise display bins for tabling events | \$25 |

Thanks for your purchase!

We're processing your order now, which could take up to 48 hours. We'll send you a shipping confirmation email with your tracking number when it's ready.

Order number: 001-4268202

Order Summary

| | | |
|---|--|---------------------|
|  Right-click | No-Drill Mount (for Video Doorbell (2nd Generation)) × 1 Black | \$17.99 |
|  Right-click | Video Doorbell with Chime (for 2nd Generation) × 1 Venetian Bronze | \$124.99 |
| | Subtotal | \$142.98 |
| MLA paid \$198.98 CAD | Shipping | \$0.00 |
| | Taxes | \$7.15 |
| | Total | \$150.13 USD |

Canada Post/Postes Canada
CULTUS LAKE STN MAIN
3 - 4125 COLUMBIA VALLEY RD
CULTUS LAKE BC V2B 5B0

2022/08/12
CC641766

W/G 1

a/s. \$0.00
CAN CONV BOX GD BAG/AN AP CP, PR, SAC

Box No/No de case postale:3067
G/S -\$15.00
Postal Box Key/Clé de case postale

N \$58.25
N-PERMRES DOM PR 4M/N-PERÉSDOM PR4M

IMPORTANT/IMPORTANT
Reference Number/Numéro de reference:

[REDACTED]
Opted out of Mover Data Service/
Refusé les services de données sur
les personnes qui déménagent
I received and agree to the Terms and
Conditions. Additional information is
at www.canadapost.ca/mailforwarding/
J'ai reçu les conditions et je les
accepte. Des précisions sont données
à www.postescanada.ca/faire-suivre

SUBTL/SOUS-TOTAL \$43.25
GST/TPS \$2.16
TOTAL \$45.41

Visa \$45.41

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Paddon, Kelli

Expense Category: **Travel**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$42.08 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$80.30</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$122.38</u></u> |

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 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 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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 | \$1,730.95 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$2,249.88</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$3,980.83</u></u> |

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2022 to Jun. 30, 2022

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jul. 1, 2022 to Sep. 30, 2022

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2022 to Sep. 30, 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

Sale Construction

2563 mendham street
 Abbotsford BC v2s 4k8
 calebsale@gmail.com
 GST/HST Registration No.: [REDACTED]

Invoice**BILL TO**

kelli paddon
 Chilliwack-kent
 7092 Pioneer AVE
 Agassiz bc v0m1a0

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|-----------|------------|----------------|----------|
| 1116 | 30/06/2022 | \$420.00 | 30/06/2022 | Due on receipt | |

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------------|-----------------------|---|-----|--------|--------|
| 22/06/2022 | minimum charge | hang office art build and supply bracket | 1 | 400.00 | 400.00 |

| | |
|-------------|-----------------|
| SUBTOTAL | 400.00 |
| GST @ 5% | 20.00 |
| TOTAL | 420.00 |
| BALANCE DUE | \$420.00 |

TAX SUMMARY

| RATE | TAX | NET |
|----------|-------|--------|
| GST @ 5% | 20.00 | 400.00 |

J4 6640 Vedder Road, Chilliwack, V2R 0J2



Refresh Janitorial Services LTD.
27975 Quinton ave,
Abbotsford, BC
V4X 1J7
778-877-8994
info@refreshjanitorial.net

Sales Invoice

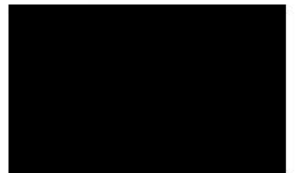
Invoice Number INV00124
Invoice Date Jul 15, 2022

| Description | Amount |
|-------------|--------|
|-------------|--------|

| 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.





Your bill highlights

Your bill for May 26, 2022 to Jul 25, 2022

- ✔ Thank you for your payment of \$440.71 on Jun 13, 2022.
- To track your electricity usage, visit bchydro.com/login.

Total Due

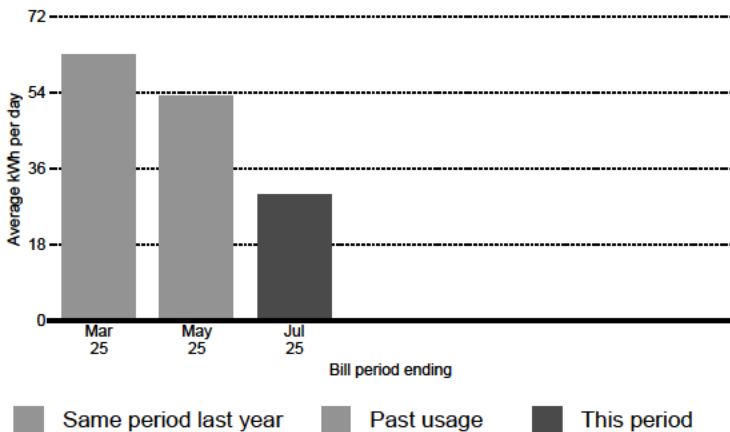
\$255.09
Due by Aug 18, 2022

Turn for bill details →

Your electricity usage over time

\$3.98

average daily
cost of electricity
this bill period



Did you know?

You used a total of 1,801 kWh from May 26, 2022 to Jul 25, 2022.

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

Ways to pay your bill

We offer several options for you to pay your bill.



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



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



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



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

For more information, visit bchydro.com/payments.

Reduce your business' energy costs

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

Learn more at bchydro.com/businessincentives





June 14, 2022

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Savings this month \$7.50

CO paid \$50.00

Monthly and other charges (Jun 15 to Jul 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 (Jun 15 to Jul 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 100:00 (MIN) | |
| Total used 100:00 (MIN) | |
| Text Msg - Sent | \$0.00 |
| Total used 1,004 (Msg) | |
| Data Usage - Mobile High Speed | \$0.00 |
| Total used 92.865 (MB) | |
| CAN to US Text Msg - Sent | [REDACTED] |
| Total used 1 (Msg) | |
| Picture Messaging - Picture Receive | \$0.00 |
| Total used 9 (Pic) | |
| Text Msg - Received | \$0.00 |
| Total used 1,059 (Msg) | |
| Data Usage | \$0.00 |
| Total used 18,930.053 (MB) | |
| Picture Messaging - Pictures | \$0.00 |
| Total used 30 (Pic) | |
| Picture Messaging - Video Receive | \$0.00 |
| Total used 1 (video) | |
| Local Airtime - Phone (minutes) | \$0.00 |
| Included 777:00 (MIN) | |
| Total used 777:00 (MIN) | |
| Total usage charges | \$0.40 |

Total before taxes \$111.77

| | |
|--------|--------|
| GST | \$3.90 |
| PST-BC | \$5.46 |

Total for [REDACTED], with taxes \$121.13



July 14, 2022

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

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

CO paid \$50.00

Partial charges

| | |
|---|---------------|
| Unlimited 25 5G - Unlimited (Jun 25 To Jul 14) | \$56.67 |
| PROMO - Peace of Mind Connect Plus (Jun 25 To Jul 14) | -\$56.67 |
| Total partial charges | \$0.00 |

Monthly and other charges (Jul 15 to Aug 14)

| | |
|--|-----------------|
| Unlimited 25 5G - Unlimited | \$85.00 |
| 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 | |
| Mthly credit (before tax)* | -\$22.32 |
| Monthly TELUS Easy Payment | \$32.09 |
| Connection Fee | \$50.00 |
| Family Discount | -\$7.50 |
| Total monthly and other charges | \$137.27 |

Add-ons (Jul 15 to Aug 14)

| | |
|---------------------------|---------------|
| Easy Roam INTL - \$15/day | Free |
| Easy Roam US - \$12/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 174:00 (MIN) | |
| Total used 174:00 (MIN) | |
| Text Msg - Received | \$0.00 |
| Total used 743 (Msg) | |
| Video Messaging | \$0.00 |
| Total used 2 (video) | |
| Picture Messaging - Pictures | \$0.00 |
| Total used 88 (Pic) | |
| Data Usage | \$0.00 |
| Total used 22,072.282 (MB) | |
| Text Msg - Sent | \$0.00 |
| Total used 917 (Msg) | |
| Picture Messaging - Picture Receive | \$0.00 |
| Total used 16 (Pic) | |
| Local Airtime - Phone (minutes) | \$0.00 |
| Included 594:00 (MIN) | |
| Total used 594:00 (MIN) | |
| Total usage charges | \$0.00 |



Mobile [REDACTED]

| | | |
|---|----------------|--------------|
| Monthly charges | Ju 28 - Aug 27 | \$ |
| Fido Mobile Plan - 6GB | 45.00 | |
| Credit: Mobile Plan - 15 months - ends Aug 27/22 | -5.00 | |
| Credit: Payment Program Promotion | -10.00 | |
| Total monthly charges | | 30.00 |

| | | |
|----------------------|-------------------------------|-------------------|
| Usage summary | Ending Ju 27, 2022 | |
| Usage type | You used | \$ |
| Voice | Min used and inc in package | 1133.00 min sec ✓ |
| Data | 6GB Data | 1.18 GB ✓ |
| Msg | Messaging Bundle - inc - Sent | 148 msg ✓ |
| Total usage | | 0.00 |

| | |
|---------------------------|--------------|
| Total before taxes | 30.00 |
| GS [REDACTED] | 1.50 |
| PS [REDACTED] | 2.10 |
| Total after taxes | 33.60 |

| | | |
|--|-------|--------------|
| Additional charges & credits (after applicable taxes) | | \$ |
| Financed: Monthly Device Payment | Ju 17 | 36.46 |
| Financed: Monthly Device Tax Payment - GS | Ju 17 | 1.83 |
| Financed: Monthly Device Tax Payment - PS | Ju 17 | 2.56 |
| Total additional charges and credits | | 40.85 |

(*Credits include GST/HST/QST where applicable)

Total for Mobile [REDACTED] \$74.45

Legend: ✓ No charge

For full details of usage on this service, see page 7

CO Paid \$11.17

So we're clear on how we'd you otherwise, a voice minutes, messages and wireless service usage when Canada on our network or a Canadian number



Your services include:

Fido Mobile Plan - 6GB

- 6GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.



For your complete billing details including talk, text and data usage please visit fido.ca/myaccount.



Your data usage trends

GB 0 5 10 15

Jun 28 - Jul 27 **1.18 GB**

May 28 - Jun 27 **1.27 GB**

Apr 28 - May 27 **4.01 GB**



J4 6640 Vedder Road, Chilliwack, V2R 0J2

Refresh Janitorial Services LTD.
27975 Quinton ave,
Abbotsford, BC
V4X 1J7
778-877-8994
info@refreshjanitorial.net

Sales Invoice

Invoice Number INV00131
Invoice Date Aug 21, 2022

| Description | Amount |
|--------------------|--------|
| August maintenance | 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.





August 14, 2022
 [Redacted]
 Account number: [Redacted]



Mobile services (continued)

Charges for [Redacted]

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

CO Paid \$46.95

Monthly and other charges (Aug 15 to Sep 14)

| | |
|---|----------------|
| Unlimited 25 5G - Unlimited 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 | \$85.00 |
| Mthly credit (before tax)* | -\$22.32 |
| Monthly TELUS Easy Payment | \$32.09 |
| Family Discount | -\$7.50 |
| Total monthly and other charges | \$87.27 |

Add-ons (Aug 15 to Sep 14)

| | |
|---------------------------|---------------|
| Easy Roam INTL - \$15/day | Free |
| Easy Roam US - \$12/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 Free 32:00 (MIN) Total used 32:00 (MIN) | \$0.00 |
| Text Msg - Sent Total used 568 (Msg) | \$0.00 |
| Picture Messaging - Picture Receive Total used 16 (Pic) | \$0.00 |
| Text Msg - Received Total used 444 (Msg) | \$0.00 |
| Data Usage Total used 14,542.356 (MB) | \$0.00 |
| Picture Messaging - Pictures Total used 58 (Pic) | \$0.00 |
| Video Messaging Total used 1 (video) | \$0.00 |
| Local Airtime - Phone (minutes) Included 602:00 (MIN) Total used 602:00 (MIN) | \$0.00 |
| Total usage charges | \$0.00 |

Total before taxes\$87.27

| | |
|--------|--------|
| GST | \$2.76 |
| PST-BC | \$3.87 |

Total for [Redacted] with taxes\$93.90



J4 6640 Vedder Road, Chilliwack, V2R 0J2

Refresh Janitorial Services LTD.
27975 Quinton ave,
Abbotsford, BC
V4X 1J7
778-877-8994
info@refreshjanitorial.net

Sales Invoice

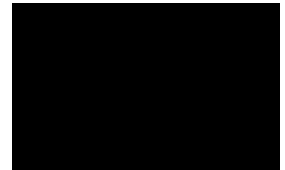
Invoice Number INV00137
Invoice Date Sep 20, 2022

| Description | Amount |
|-----------------------|--------|
| September Maintenance | 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.





Mobile [REDACTED]

| | | |
|--|-------------------------------|-------------------|
| Monthly charges | Aug 28 - Sep 27 | \$ |
| Fido Mobile Plan - 6GB | | 45.00 |
| Credit: Mobile Plan - 15 months - ends Aug 27/22 | | -5.00 |
| Credit: Payment Program Promotion | | -10.00 |
| Total monthly charges | | 30.00 |
| One-time charges and credits | | \$ |
| Credit: July 8th Service Outage | Aug 27 | -6.45 |
| Total one-time charges and credits | | -6.45 |
| Usage summary | Ending Aug 27, 2022 | |
| Usage type | You used | \$ |
| Voice | Min used and min package | 1232.00 min sec ✓ |
| Data | 6GB Data | 2.67 GB ✓ |
| Msg | Messaging Bundle - inc - Sent | 110 msgs ✓ |
| Total usage | | 0.00 |
| Total before taxes | | 23.55 |
| GS [REDACTED] | | 1.18 |
| PS | | 1.65 |
| Total after taxes | | 26.38 |
| Additional charges & credits (after applicable taxes) | | \$ |
| Financed: Monthly Device Payment | Aug 17 | 36.46 |
| Financed: Monthly Device Tax Payment - GS | Aug 17 | 1.83 |
| Financed: Monthly Device Tax Payment - PS | Aug 17 | 2.56 |
| Total additional charges and credits | | 40.85 |
| (*Credits include GST/HST/QST where applicable) | | |
| Total for Mobile [REDACTED] | | \$67.23 |

Legend: ✓ No charge

For full details of usage on this service, see page 7

So we're certain we'd do you the best, a voice minutes, messages and wireless service usage within Canada on our network and a Canadian number



Your services include:

Fido Mobile Plan - 6GB

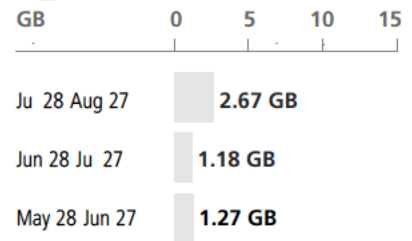
- 6GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.



For your complete billing details including talk, text and data usage please visit fido.ca/myaccount.



Your data usage trends



CO paid \$20.17