

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$181.96</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$181.96</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, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

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, 2021 to Sep. 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
-
-
-



Member Name: Kelli Paddon

Expense Description	Crayons
Vendor	Amazon
Amount	\$60.88
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

From: noreply@staplescopyandprint.ca
Sent: May 25, 2021 1:47 PM
To: [REDACTED]
Subject: Staples Print & Marketing - Order Confirmation

Dear [REDACTED], This is to confirm that order #7be0d4 has been received. You will be notified via email when your order is ready. Thank-you for shopping STAPLES.



Result: APPROVED
Order Date: 2021-05-25 4:47 PM
Time: 16:47:03 (EST)
Authorization: 01117Z
Sequence Number: 356315-0_196/0
Reference Number:
Card Name: MasterCard
Order #: 7be0d4
Type: Sale
Receipt Line: 01/027 a
Preferred Store Location: #237

Order #: 7be0d4

Client Information:

[REDACTED]
Chilliwack, BC
Canada, [REDACTED]
[REDACTED]

Billing Address:

[REDACTED]
Chilliwack, British Columbia
Canada, [REDACTED]
[REDACTED]

Store Pickup Location:

S237 Chilliwack
101-7491 Vedder Rd
Chilliwack, BC
V2R 4E7, Canada
604-824-8474

Order Details:

Qty	Product/Sku	Delivery	Unit Price	Price	Taxes
1	8.5" x 11" - 2021 Grad Certificate - Agassiz Elementary Secondary School - Abby Wilson.doc	pickup in BC	\$0.00	\$0.00	

44	White, 65-lb. Index 400007983342	\$0.08	\$3.52	GST PST-BC
44	Single Sided, Colour 400007983007	\$0.41	\$18.04	GST PST-BC
1	Service & Handling 400029707544	\$1.99	\$1.99	GST PST-BC

Subtotal	\$23.55
GST (5%):	\$1.18
PST-BC (7%):	\$1.65
Total	\$26.38

All prices listed here are in CDN Dollars
 GST/HST No. [REDACTED]

Standard Turnaround Times

Allow 5-7 Business Days (Monday-Friday) for delivery or pick-up in store for all products, except for:

- Allow 1-3 business days for pick-up in store on: Standard Document Printing.
- Allow 7-10 business days for delivery or pick-up in store on: Photo gifts and canvas prints.
- Allow 10-15 business days for pick-up in-store only on: Custom cheques and Forms.

Delivery to Home or Office

Turnaround time for standard shipping is 5-7 business days (Monday to Friday). Express shipping is 2-3 business days (Monday-Friday). Foam core mounted products are pick-up in-store only. **Turnaround times may vary by product and location.**

Same-Day Products

Same-Day orders must be placed before **12:00 noon** (local time) to ensure same-day pick-up by 6pm. All orders placed after 12:00 noon will be available for pick-up the next business day by 6pm.

Thank-you for shopping with STAPLES! For all your print and marketing needs, think STAPLES 1st!

For customer service, e-mail staplescopyandprintonlinesupport@staples.ca or call 1-866-STAPLES.
 Interested in exploring a career with us? Visit <http://careers.staples.ca>

From: noreply@staplescopyandprint.ca
Sent: May 25, 2021 3:22 PM
To: [REDACTED]
Subject: Staples Print & Marketing - Order Confirmation

Dear [REDACTED], This is to confirm that order #c9def5 has been received. You will be notified via email when your order is ready. Thank-you for shopping STAPLES.



Order #: c9def5

Result: APPROVED
Order Date: 2021-05-25 6:21 PM
Time: 18:21:24 (EST)
Authorization: 03743Z
Sequence Number: 356707-0_196/0
Reference Number:
Card Name: MasterCard
Order #: c9def5
Type: Sale
Receipt Line: 01/027 a
Preferred Store Location: #237

Client Information:

[REDACTED]
Chilliwack, BC
Canada, [REDACTED]

Billing Address:

[REDACTED]
Chilliwack, British Columbia
Canada, [REDACTED]

Store Pickup Location:

S237 Chilliwack
101-7491 Vedder Rd
Chilliwack, BC
V2R 4E7, Canada
604-824-8474

Order Details:

Qty	Product/Sku	Delivery	Unit Price	Price	Taxes
25	8.5" x 11" - Seabird Island - Generic Certificate - 2021 Graduates.pdf	pickup in BC	\$0.00	\$0.00	

25	White, 65-lb. Index 400007983342	\$0.08	\$2.00	GST PST-BC
25	Single Sided, Colour 400007983007	\$0.41	\$10.25	GST PST-BC
1	Service & Handling 400029707544	\$1.99	\$1.99	GST PST-BC

Subtotal	\$14.24
GST (5%):	\$0.71
PST-BC (7%):	\$1.00
Total	\$15.95

All prices listed here are in CDN Dollars
 GST/HST No. [REDACTED]

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- Allow 7-10 business days for delivery or pick-up in store on: Photo gifts and canvas prints.
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THE CHILLIWACK FAIR

7590 LICKMAN RD

CHILLIWACK, BC

V2R 4A7

(604)-824-8191

07/27/2021



Sale

Trans #: 1 Batch #: 13

MID: 014500

MASTERCARD Manual
***** [Redacted] **/**

AMOUNT: \$157.50

MLA share = \$78.75

APPROVED

Resp: AP
Code: 08192J
CVC Rsp: M-CVD Matches

THANK YOU!

CUSTOMER COPY

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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	\$5,110.45
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,510.65</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$10,621.10</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, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

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, 2021 to Sep. 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 KELLI PADDON MLA PO BOX 3067 STN MAIN CULTUS LAKE BC V2R 5H6	BILLING PERIOD		ADVERTISER/CL ENT NAME
	06/01/21 - 06/30/21		KELLI PADDON MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34097896	Net 30 days	1 of 2
	ACCOUNT NUMBER		BILLING DATE
[REDACTED]		06/30/21	
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			572.79	
06/08	59563	Payment on Account			-572.79	
				BL		
06/11	34097895	PUBLICATION: AGASSIZ-HARRISON OBSERVER - News AD CLASS: Display Advertising Grad PAGE: A 10 Grad 3 color ePaper	4x6i 24i	1	225.00 0.00 5.25	
06/25	34097895	Canada day PAGE: A 10 Canada 3 color ePaper	4x6i 24i	1	225.00 0.00 5.25	
		Ad Class Totals: \$460.50		48.000 inch		
		Publication Totals: \$460.50				
				BL		
06/11	34097896	PUBLICATION: CHILLIWACK PROGRESS - News AD CLASS: Display Advertising MLA's 101 guide PAGE: Z 16 Discover ePaper		1	375.00 2.63	
06/11	34097896	Paddon/Coulter PAGE: A 37 Grad ePaper		1	322.50 2.63	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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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.

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34097896	06/30/21	\$ 2,089.51
ACCOUNT NUMBER		ADVERTISER/CL ENT NAME
[REDACTED]		KELLI PADDON MLA

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- 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.

Sarah Sovereign Photography
9836 Candow Street
Chilliwack BC V2P4K4
+1 6047995503
sarahsovereignphotography@gmail.com
il.com

Invoice 1122



BILL TO
MLA Kelli Paddon

DATE
28/07/2021

PLEASE PAY
\$75.00

DUE DATE
31/07/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
28/07/2021	Single Digital File a la Carte	Single digital file add-on a la carte	3	25.00	75.00

Payment can be made via cheque to Sarah Sovereign or via e-transfer to sarah@sarahsovereign.com. Thank you so much!

TOTAL DUE

\$75.00

THANK YOU.



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INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CL ENT NAME	
KELLI PADDON MLA PO BOX 3067 STN MAIN CULTUS LAKE BC V2R 5H6		07/01/21 - 07/31/21	KELLI PADDON MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34112962	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #
		07/31/21		
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			2,089.51	
07/16	175097	Payment on Account			-2,089.51	
				BL		
07/30	PUBLICATION: AD CLASS: 34112962	CHILLIWACK PROGRESS - News Display Advertising BC Day PAGE: A 7 BCDay ePaper		1	302.00	
		Ad Class Totals: \$307.25		24.000 inch	5.25	
07/31		Publication Totals: \$307.25 BC GST			15.36	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
322.61						322.61

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34112962	07/31/21	\$ 322.61
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
[REDACTED]	KELLI PADDON MLA	

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- 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.

Paddon.MLA, Kelli

From: noreply@staplescopyandprint.ca
Sent: July 29, 2021 4:06 PM
To: Paddon.MLA, Kelli
Subject: Staples Print & Marketing - Order Confirmation

Categories: JTT for Followup

Dear Kelli Paddon, This is to confirm that order #e8ac9c has been received. You will be notified via email when your order is ready. Thank-you for shopping STAPLES.



Result: APPROVED

Order Date: 2021-07-29 7:06 PM

Time: 19:06:21 (EST)

Authorization: 045475

Sequence Number: 565353-0_200/0

Reference Number:

Card Name: MasterCard

Order #: e8ac9c

Type: Sale

Receipt Line: 01/027 a

Preferred Store Location: #237

Order #: e8ac9c

Client Information:

Paddon, Kelli

[Redacted]
[Redacted] BC
Canada, [Redacted]

Billing Address:

Paddon, Kelli

[Redacted]
[Redacted] British Columbia
Canada, [Redacted]

Store Pickup Location:

S237 Chilliwack
101-7491 Vedder Rd
Chilliwack, BC
V2R 4E7, Canada
604-824-8474

Ship to Address:

Paddon, Kelli

[Redacted]
[Redacted] British Columbia
Canada, [Redacted]

Order Details:

Qty	Product/Sku	Delivery	Unit Price	Price	Taxes
1	500 Standard Business Cards Double Sided Matte (500) 400007531369	delivery to BC	\$44.99	\$44.99	GST PST-BC

Standard Matte 100lb

Double Sided

3.5X2

Business Cards

1	Same-Day 500 Postcards 5x7 Gloss 400022924337	pickup in BC	\$242.99	\$242.99	GST PST-BC
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Standard Gloss 12pt

Double Sided

7X5

1	24 X 48 Banner Scrim Vinyl With Grommets 400023151459	delivery to BC	\$43.99	\$43.99	GST PST-BC
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Weather-Resistant Vinyl with Grommets

48X24

1	Same Day Banner 24x48 Gloss 400023508536	pickup in BC	\$35.09	\$35.09	GST PST-BC
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Gloss

48X24

1	Same-Day Service & Handling 400029707568	\$2.99	\$2.99	GST PST-BC
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1	Express shipping 400002281399	\$19.99	\$19.99	GST PST-BC
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Subtotal	\$390.04
GST (5%):	\$19.50
PST-BC (7%):	\$27.30
Total	\$436.84

All prices listed here are in CDN Dollars
GST/HST No. [REDACTED]

Standard Turnaround Times

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- Allow 7-10 business days for delivery or pick-up in store on: Photo gifts and canvas prints.
- Allow 10-15 business days for pick-up in-store only on: Custom cheques and Forms.

Delivery to Home or Office

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Same-Day Products

Same-Day orders must be placed before **12:00 noon** (local time) to ensure same-day pick-up by 6pm. All orders placed after 12:00 noon will be available for pick-up the next business day by 6pm.

Thank-you for shopping with STAPLES! For all your print and marketing needs, think STAPLES 1st!

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Invoice

WESTERN EDITION

Bill to:

**New Democrat BC Government Caucus
East Annex, Parliament Buildings
Victoria, BC
V8V 1X4**

Date 6/22/2021

PO#:

Invoice # W118702

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2021 - NATIONAL EDITION Full page ad Discounted from regular rate of \$1200	1,150.00

Please make cheques payable to:

First Nations Drum

326 - 3755 West 6th Avenue
Vancouver, BC V6R 1T9
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

MLA share = \$23.22

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
 East Annex
 Parliament Building
 Victoria, BC V8V 1X4

NUMBER	PAGE
8813	1
DATE	
06-25-2021	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shilth-Sa Advertising	NAD Special Issue Issue: June 17,2021 ; Page 2	\$925.00
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.		
GST Registration No: [REDACTED]		TOTAL \$925.00

MLA share =\$17.79



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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		08/01/21 - 08/31/21	KELLI PADDON MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34127026	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		08/31/21		
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD			322.61	
08/17	61132	Payment on Account			-322.61	
			BL			
08/05	PUBLICATION: AD CLASS: 34127026	ABBOTSFORD NEWS - News Display Advertising overdose prevent PAGE: Z 40 Prevent ePaper		1	375.00	
		Ad Class Totals: \$380.25		13.650 inch	5.25	
08/31		Publication Totals: \$380.25 BC GST			19.01	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
399.26						399.26

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34127026	08/31/21	\$ 399.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	KELLI PADDON MLA	

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- 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.



From **Affinity Bridge Consulting Ltd.**
Support: support@affinitybridge.com

503-535 Thurlow St.
Vancouver BC, V6E 3L2, Canada

Invoice ID **6317**
Issue Date **2021/07/30**
Due Date **2021/08/06**
Summary **Website Maintenance and Support - MLA's setup**

Invoice For **BC New Democrat Government Caucus**
Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/05/04 - Project Management / ██████████ <u>Kelli Paddon</u> - mla launch	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/03 - Project Management / ██████████ <u>Kellie Paddon</u> , new site launch	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/16 - Development / ██████████ <u>Fin Donnelly</u> , Mailchimp fix and launch	2.00	\$150.00 CAD	\$300.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/16 - Development / ██████████ <u>Placeholder</u> - <u>Harrybains</u> NDP site reviewing website, fix banner image size	0.75	\$150.00 CAD	\$112.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/23 - Project Management / ██████████ new mla, <u>Nikki Sharma</u> setup	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/24 - Project Management / ██████████ Provided instruction on how to fix pixelated banner image issue	0.50	\$150.00 CAD	\$75.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/24 - Project Management / ██████████ NDP Caucus investigated and fix plugin installation issue	1.00	\$150.00 CAD	\$150.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/29 - Development / ██████████ <u>Roly Russell</u> NDP site deployment	2.00	\$150.00 CAD	\$300.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/30 - Project Management / ██████████ new mla <u>Brenda Bailey</u>	0.75	\$150.00 CAD	\$112.50 CAD

Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/07 - Project Management / ██████████-2-Factor Authentications coordination	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/09 - Development / ██████████ Investigate into locking down all sites	0.50	\$150.00 CAD	\$75.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/12 - Project Management / ██████████- <u>Harwinder Sandhu</u> setup	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/23 - Development / ██████████ #2885 ndpcaucus.ca - mla site <u>Henry Yao</u> - Site / Doc review	0.75	\$150.00 CAD	\$112.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/23 - Development / ██████████ #2886 ndpcaucus.ca - mla site, <u>Brittney Anderson</u> - Site / Doc review	0.75	\$150.00 CAD	\$112.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/23 - Development / ██████████ #2887 ndpcaucus.ca - mla site, <u>Harwinder Sandhu</u> - Site / Doc review	0.75	\$150.00 CAD	\$112.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/23 - Development / ██████████ #2888 ndpcaucus.ca - mla site, <u>Jennifer Whiteside</u> - Site / Doc review	0.75	\$150.00 CAD	\$112.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/27 - Project Management / ██████████-new mla site setup <u>Britny Anderson</u>	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/28 - Project Management / ██████████-2FA for <u>Brenda Bailey</u>	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/30 - Development / ██████████ Launched <u>Brenda Bailey</u> website	1.25	\$150.00 CAD	\$187.50 CAD

Subtotal \$2,025.00 CAD
GST (5%) \$101.25 CAD

Amount Due \$2,126.25 CAD

MLA Paid: \$80.40



NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6111
 GST # [REDACTED]

Invoice

Invoice To
New Democrat BC Government Caucus

Date	Invoice #
14/08/2021	18423

Terms

P.O. No.	Rep
	MP

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	14/08/2021	NEW DEMOCRAT GOVT. CAUCUS - India-Pakistan Independence day GREETINGS AD GST on sales	600.00	600.00
				5.00%	30.00
			MLA Paid: \$24.23		

This Invoice \$ EC\$630.00



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

New Democrat BC Government Caucus
 166 East Annex,
 501 Belleville Street
 Victoria, BC
 V8V 1X4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/13/2021	21049		[REDACTED]	30 Days	9/12/2021
Qty	Description		Rate	Amount	
1	Half Page Glossy Size 10 x 7.5 inch in Height Color Ad for Issue # 551- August 13, 2021		300.00	300.00	
	Premier John Horgan and your MLAs wish you a Happy Independence Day!				
	GST On Sales		5.00%	15.00	
Thank You For Your Business GST [REDACTED]				Subtotal	\$300.00
				GST/HST	\$15.00
Please make cheques out to: Miracle Media Group Inc				Total	\$315.00
Balance Due			\$315.00		

MLA paid 12.12

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice To

New Democrat
 BC Government Caucus
 166 East Annex, 501 Belleville Street
 Victoria, BC V8V 1X4

Invoice

Date	Invoice #
2021-08-20	27605

P.O. No.	Terms	Due Date	Account #
		2021-08-20	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales	300.00 5.00%	300.00 15.00
	GST/HST No. XXXXXXXXXX		

	Subtotal	\$300.00
--	-----------------	----------

	Total	\$315.00
--	--------------	----------

	Payments/Credits	\$0.00
--	-------------------------	--------

	Balance Due	\$315.00
--	--------------------	----------

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

MLA paid 12.12



ASIAN STAR MEDIA INC
202,8388,128 STREET,
SURREY BC,V3W4G2
TEL:6045915423

Invoice

Number A210739
Date 8/18/2021

Bill To
NEW DEMOCRATE BC GOVERMENT
CAUCUS
166 East Annex,501 Belleville Street
VICTORIA BC
V8V1X4

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 14, AUGUST 2021 INDIA-PAKISTAN INDEPENDENCE DAY NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST: [REDACTED]	AD	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

MLA paid 24.23

[REDACTED]

From: Paddon, Kelli
Sent: September 15, 2021 10:08 AM
To: [REDACTED]
Subject: Fwd: Your Vistaprint order is confirmed

I will need to be reimbursed for this please :)

K
Get [Outlook for iOS](#)

Begin forwarded message:

From: Vistaprint <no-reply@t.vistaprint.ca>
Date: September 15, 2021 at 9:44:03 AM PDT
To: Kelli Paddon [REDACTED]@gmail.com>
Subject: Your Vistaprint order is confirmed

Order Confirmation



Order number: VP_TS1282FC



Thank you for your order.

Order status

Expected delivery: Sep. 29
Shipping option: Standard
Order date: Sep. 15

Shipping address

Kelli Paddon

[REDACTED] BC [REDACTED]
Canada

Billing address

Kelli Paddon

[REDACTED] BC [REDACTED]
Canada

Order summary



Custom Sheet Stickers

Expected delivery Wed. Sep. 29
Quantity: 100
\$102.00



Horizontal Folded Note Card - 5.5"x4"

Expected delivery Wed. Sep. 29
Quantity: 50
\$98.99

Product subtotal:	\$200.99
Shipping:	\$17.99
Total tax:	\$26.28
Total paid:	\$245.26



Need help? Get in touch with our customer care team.

This email is automatically generated, please do not reply.

All products & services are provided by Vistaprint Canada Corporation, 333 Bay Street, Suite 2400, Toronto, ON, M5H 2T6.

[Privacy & Cookie Policy](#) | [Terms & Conditions](#) | [Contact Us](#)

a CIMPRESS company



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 69850
Invoice Date 9/16/2021
P.O. Date 8/20/2021

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 10x10 Pop Up Tent with Back Wall (Job 128695)	\$1,449.16
--------------------------------------------------------	-------------------

Invoice Subtotal:	\$1,449.16
-------------------	------------

GST 5%:	\$72.46
---------	---------

PST:	\$101.44
------	----------

Invoice Total:	\$1,623.06
----------------	------------

Balance Due:	\$1,623.06
---------------------	-------------------

Due upon receipt of invoice.

Sales Tax: GST XXXXXXXXXX

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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	\$58.90
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$617.36</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$676.26</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, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

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, 2021 to Sep. 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)
-
-
-
-

Order Confirmation

Order Number: 12744404
Order Date: June 17, 2021

Hi [REDACTED],
We have successfully received your order. (12744404) We will email you at [REDACTED]@staples.com to let you know when your items have been shipped.
Please note some orders may ship in multiple shipments.

SHIPPING ADDRESS

[REDACTED]
[REDACTED] British Columbia
Canada

BILLING ADDRESS

[REDACTED]
[REDACTED] British Columbia
Canada

METHOD OF PAYMENT

Visa [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Staples Renwood Mesh and Fabric Task Chair Item: 2037129 Estimated delivery date: June 18, 2021	1	\$246.00	\$246.00

SUBTOTAL	\$246.00	GST @ 5%	\$12.30	TOTAL	\$258.30
SHIPPING	\$0.00				
IGST @ 5%	\$12.30				
FST @ 7%	\$17.99				
TOTAL					\$278.59

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

2021/08/31 [REDACTED] [REDACTED]
CC/CC641766 W/G1 TR226180

G 5% 1@ \$114.00 \$114.00
Box Renewal (Conven)
Box No.: 3067
Renewal Date: 2022/03/01

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

MasterCard \$119.70

Card Number

***** [REDACTED]

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

Tell us how we did today.
Complete the survey at
canadapostsurvey.ca
or [REDACTED]

and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Paddon.MLA, Kelli

From: TwoChiefs <kirkland@shoptwochiefs.com>
Sent: September 15, 2021 1:10 PM
To: Paddon.MLA, Kelli
Subject: Order #1088 confirmed

Categories: NP for Followup

TwoChiefs

ORDER #1088

Thank you for your purchase!

Hi Kelli, we're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or [Visit our store](#)

Order summary



Extra Soft Woven Blanket - "Salish Sunset" by Simone Diamond × 1 **\$69.99**

Subtotal	\$69.99
Shipping	\$5.00
Taxes	\$9.00

Total **\$83.99 CAD**

Customer information

Shipping address

Kelli Paddon

[REDACTED]

[REDACTED]

[REDACTED] BC [REDACTED]

Canada

Billing address

Kelli Paddon

[REDACTED]

[REDACTED]

[REDACTED] BC [REDACTED]

Canada

Shipping method

\$5 shipping with purchase under \$100

Payment method

 ending with [REDACTED] — **\$83.99**

If you have any questions, reply to this email or contact us at

kirkland@shoptwochiefs.com



INVOICE#
226333

101 - 45478 Yale Road
Chilliwack, BC V2R 3Z8
604-703-0456
chilliwackwaterstore@shaw.ca

Date: 09/28/21 GST# [REDACTED]

Sold To: Kelli Patton

Location:

Qty	Item	Cost	Amount
2	189LR0	7	14
2	Deposit	10	20
4	CRC yearly rental	89	89

Notes: GST: 4.45

PST: 6.23

Received: Total: 133.68

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$119.57</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$119.57</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, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

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, 2021 to Sep. 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 2 - Jul. 1, 2021 to Sep. 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	\$1,675.20
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,503.38</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,178.58</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, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

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, 2021 to Sep. 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

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

Invoice
Date 2021-07-27

Bill to:

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

Due	Item	Description	Amount Due	Tax
2021-07-25	39609814	Rent - Unit Bin 3 rent for 1 month period starting 2021-07-25	C\$250.00	C\$12.50
2021-07-09	39202785	Recurring Charge - moving pads	C\$8.00	C\$0.40
2021-06-25	38597546	Rent - Unit Bin 3 rent for 1 month period starting 2021-06-25	C\$250.00	C\$12.50

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

Paddon.MLA, Kelli

From: Cowork Chilliwack <info@coworkchilliwack.com>
Sent: July 29, 2021 12:18 PM
To: Paddon.MLA, Kelli
Subject: Cowork Chilliwack: New Order Confirmed #00424

Categories: Finance/Docuware, NP for Followup

Order Confirmed: #00424

Thank you for your order at Cowork Chilliwack. We will be in contact shortly regarding the services you have ordered. Your order confirmation is below.

Order Number: **#00424** (placed on July 29, 2021 at 12:18 PM PT)

BILLED TO:

Kelli Paddon

[REDACTED]

[REDACTED], BC, [REDACTED]

Canada

CC: [REDACTED]

kelli.paddon.mla@leg.bc.ca

[REDACTED]

Order Summary

ITEM	QTY	UNIT PRICE	SUBTOTAL	GST
Small Meeting Room Rental SQ6591686 Regular (per 2-hour block)	4	\$40.00 CAD	\$160.00 CAD	\$8.00 CAD 5.00%

Name:
Kelli Paddon

Date:
8/3/2021

Rental start time:
8:30:0 AM

Tell us about your meeting:
MLA for Chilliwack-Kent Team
Planning Day

Small Meeting Room Rental	4	\$40.00 CAD	\$160.00 CAD	\$8.00 CAD
SQ6591686				5.00%

Regular (per 2-hour block)

Name:
Kelli Paddon

Date:
8/4/2021

Rental start time:
8:30:0 AM

Tell us about your meeting:
MLA for Chilliwack-Kent Team
Planning Day

Item Subtotal	\$320.00 CAD
Net Total	\$320.00 CAD
GST	\$16.00 CAD
TOTAL	\$336.00 CAD

Additional Information

Company:
Kelli Paddon MLA

<https://www.coworkchilliwack.com>

Cowork Chilliwack • [REDACTED] • 12-8465 Harvard Place, Chilliwack, BC V2P 7Z5, Canada

CHECK # 87848
TABLE # 15

DATE 8/19/21
TIME [REDACTED]

-- DINING : TESS --

ITEMS ORDERED	AMOUNT
2 THE MOTHER CLUCKER	37.50
1 SOUTHWEST VEGGIE BURG	19.75
3 SODA	9.00

SUBTOTAL	66.25
GST	3.32

TOTAL DUE 69.57

	-0.02
ROUNDED TOTAL	69.55

OF GUESTS 3

GST# [REDACTED]

Lakeside Beach Club
[REDACTED]

Diverse Storage
45225 Keith Wilson Road
Chilliwack, BC V2R 5S1
604-824-9377

Payment Receipt

Tenant Kelli Padden
Company
Address
City, State, Zip BC

Date Printed August 25, 2021
Payment Date August 25, 2021 4:55 PM
Unit
Available Credit 0.00
Paid Thru September 21, 2021
Receipt Number 5329 **By**

Current Balance 0.00

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
21-08-25	3315	Administrative Fee	19.95	0.00	2.40	22.35	22.35	Master Card
21-08-25	3315	Rent 08-25,09-21	180.00	0.00	9.00	189.00	189.00	Master Card
21-08-25	3315	Vaulta Self-Lock(1)	17.49	0.00	2.09	19.58	19.58	Master Card
							Taxes	13.49
							Payment (less tax)	217.44
							Payment Subtotal	230.93
							Credits Applied	0.00
							Refunds Applied	0.00
							<u>Total Applied to Account</u>	230.93
							Current Account Balance	0.00
							Paid By	Master Card ****
							Paid Thru Date	September 21, 2021

Transaction Type Sale

Authorization 092868
Reference 10003886

I agree to pay the above amount according to the card issuer statement.

x _____

Tax Number: _____

=====

Refer & Earn \$50

New customer referrals only. Payment will be made by cheque after the first billing cycle.

=====



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

Work Order/Invoice No. **Quote 13102**

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: _____

Date: Aug 26, 2021

Address: _____

Contact No.: _____

Consignor (Shipper)

Kelli Paddon

From: Bin #3

Bldg/Apt.# House/Bldg Street

City/Town Postal Code

Contact No.: _____

Pick-up date: _____ Pick-up time: 11:30

a.m. p.m.

Instruction: [REDACTED]

Consignee(Receiver)

To: 7092 Pioneer Ave Agassiz

Bldg/Apt.# House/Bldg Street

City/Town Postal Code

Contact No.: _____

Drop off date: _____ Drop off time: 5:30

a.m. p.m.

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
3	1	\$195	Travel Time@\$ per hour	\$195.00
			<input type="checkbox"/> Packing <input type="checkbox"/> Supplies	
3	4	\$195	3 hour minimum	\$780.00
5	5	\$18	5 BUNKERS @ \$18/HOUR	\$90.00
			Subtotal	\$1,090.00
			Add 2% to Credit Card Payment	
			PST	
			GST	\$54.50
			TOTAL AMOUNT DUE	\$1,144.50
			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: <u>\$1,144.50</u>
------------------------	-----------	----------------	---------------------------

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

Diverse Storage
45225 Keith Wilson Road
Chilliwack, BC V2R 5S1
604-824-9377

Payment Receipt

Tenant Kelli Paddon
Company
Address
City, State, Zip BC

Date Printed September 22, 2021
Payment Date September 22, 2021 9:08 AM
Unit
Available Credit 0.00
Current Balance 0.00
Paid Thru October 19, 2021
Receipt Number 5892 By DL

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
21-09-22	3315	Rent 09-22,10-19	180.00	0.00	9.00	189.00	189.00	Master Card
		Taxes					9.00	
		Payment (less tax)					180.00	
		Payment Subtotal					189.00	
		Credits Applied					0.00	
		Refunds Applied					0.00	
		Total Applied to Account					189.00	
		Current Account Balance					0.00	
		Paid By					Master Card ****	
		Paid Thru Date					October 19, 2021	

Transaction Type Sale

Authorization 078965
Reference 10004320

I agree to pay the above amount according to the card issuer statement.

x _____

Tax Number: _____

*** All Merchandise Sales Are Final ***

=====
[Refer and Earn \$50]

* New customer referrals only. Payment will be issued by cheque after the new customer has paid the first billing cycle.

In partnership with **Make-A-Wish® Canada**, a portion of your rent is donated to help make a child's wish come true!

Thank you for your business!
=====