

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$181.96
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$200.49</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$382.45</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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
-
-
-



Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4
 250-356-8295
 www.leg.bc.ca
 Giftshop@leg.bc.ca
 GST [REDACTED]

Ticket# T1-126186
 Station: 01-01
 November 02, 2021

Sales Rep: [REDACTED]

Item #	Description	Retail	Total
1225	PEN		
3		3.93	11.79
1042	PARLIAMINTS		
3		3.24	9.72
1206	USB DRIVE 16 g		
3		6.07	18.21
1091	CARD SET FOUR SEASONS		
1		7.14	7.14
1237	BADGE LOGO		
2		1.79	3.58
Subtotal			50.44
GST			2.52
PST			2.85
Total			55.81

Tender:
 MasterCard 55.81

Items purchased: 12
 KELLI PADDON
 NDP
 CHILLIWACK-KENT
 BC Canada



Paddon.MLA, Kelli

From: Fraser Valley Health Care Foundation <info@fvhcf.ca>
Sent: November 5, 2021 11:52 AM
To: Paddon.MLA, Kelli
Subject: See you at It's a Wonderful Breakfast in Chilliwack!

Categories: 

Dear Kelli,

Thank you for registering! We will see you at It's a Wonderful Breakfast in Chilliwack.

We will see you on December 1, 2021. Don't forget to bring a toy to our annual toy and toiletry drive for youth!

Location:

White Spot Chilliwack
45373 Luckakuck Way

If you have any questions, please contact us at info@fvhcf.ca

The following information was recorded for your registration:

It's a Wonderful Breakfast in Chilliwack

December 1, 2021

Car Load	\$50.00
<hr/>	
Kelli Paddon	
Time Selection: 7:30am - 8:00am	
<hr/>	
Total	\$50.00

Amount paid: \$50.00

Payment Method: Visa Credit card ending in 

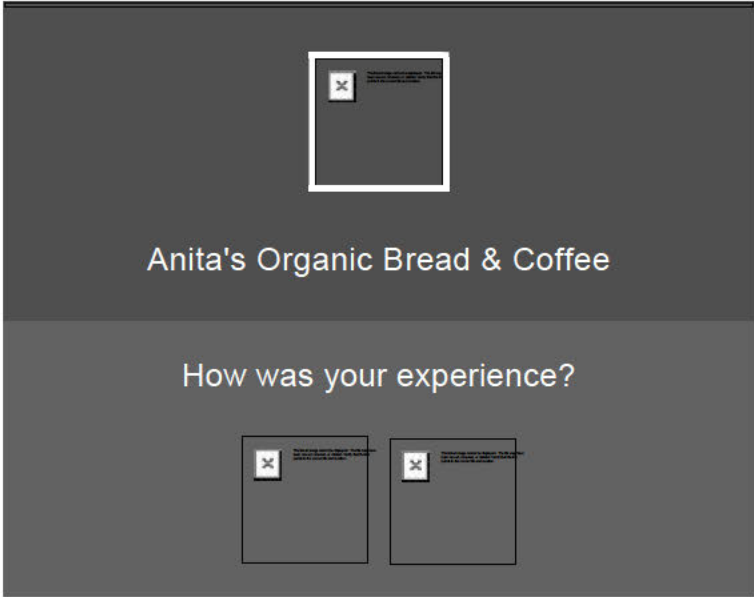
Date: 2021-11-05



Paddon.MLA, Kelli

From: Anita's Organic Bread & Coffee via Square <receipts@messaging.squareup.com>
Sent: December 8, 2021 10:38 AM
To: Paddon.MLA, Kelli
Subject: Receipt from Anita's Organic Bread & Coffee

Categories: 



\$94.68

6+ cookie × 12 (\$3.50 ea.)	\$42.00
6+ Scones	\$4.25
6+ pastry × 6 (\$5.00 ea.)	\$30.00
Fruity Oatmeal & Emmer (V) (Vegan) A wholesome, chewy oatmeal cookie chock full of oats, cranberries, raisins, coconut, walnuts, and sweet maple syrup. Delicious as...	\$3.50
Pain Au Chocolat	\$5.85
<hr/>	
Purchase Subtotal	\$85.60
GST (5%)	\$0.47
Tip	\$8.61

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$10,621.10
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,403.41</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$14,024.51</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

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

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

IN ACCOUNT WITH

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

Invoice date: 9/13/2021

Invoice no.: 51172

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
August 27, 2021	To Display Advertisement - New Year Holiday Edition Page Number(s) 17 holiday greetings Note: price includes full colour at a discount	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**

MLA Paid 41.02

South Asian Link Publications Ltd

#203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
 NEW DEMOCRAT BC GOVT CAUCUS
 166 EAST ANNEX
 501 BELLEVILLIE STREET
 VICTORIA, BC V8V 1X4

Date	2021-08-14
Invoice #	71692
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		2021-08-14

Qty	Description	Rate	Amount
1	Half Page GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

MLA paid \$24.23

We Accept   Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1822
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

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

Item	Description	Amount
1/2 Independence Day ad		\$300.00
GST# XXXXXXXXXX		Deposit: \$300.00 S/Total:
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$15.00
		Total: \$315.00

MLA Paid: \$12.12

Remarks:

August 16, 2021
.....
(Date)

.....
(Signature)



WrapIt Holdings Corporation
 6257 Sumas Prairie Road, Chilliwack BC V2R 4N6

Invoice

Date:	10/6/2021
Invoice #:	1432
Terms:	

Invoice To
Kelli Paddon MLA Office Need Address

Ship To

S. O. No.	Project	P.O. No.
2118	0002-24 x 30 inch Front door signage	

Description	Qty	Rate	U/M	Amount
Front Door Signage and Interior Doors	1	693.07		693.07

Sales Tax Summary

GST@5.0%	CAD 34.65
PST (BC)@7.0%	CAD 48.51
Total Tax	CAD 83.16

	Total	CAD 776.23
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GST/HST No. [REDACTED]



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		09/01/21 - 09/30/21	KELLI PADDON MLA
		INVOICE #	TERMS OF PAYMENT
		34142657	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		09/30/21	ADVERTISER/CLIENT #
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	
08/31		BALANCE FORWARD			399.26	
09/10	61519	Payment on Account			-399.26	
				BL		
09/03	PUBLICATION: AD CLASS: 34142656	AGASSIZ-HARRISON OBSERVER - News Display Advertising Labour Day 2021 PAGE: A 9 Labour 3 color ePaper	4x3i 12i	1	125.00	
		Ad Class Totals: \$130.25		12.000 inch	0.00	
		Publication Totals: \$130.25			5.25	
				BL		
09/03	PUBLICATION: AD CLASS: 34142657	CHILLIWACK PROGRESS - News Display Advertising Coulter Paddon split bill PAGE: A 16 Labour ePaper		1	322.50	
		Ad Class Totals: \$325.13		24.000 inch	2.63	
		Publication Totals: \$325.13				
09/30		BC GST			22.77	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					478.15	478.15

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
34142657	09/30/21	\$ 478.15
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	KELLI PADDON MLA	

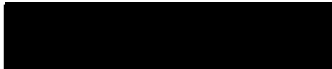
REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

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.



Invoice

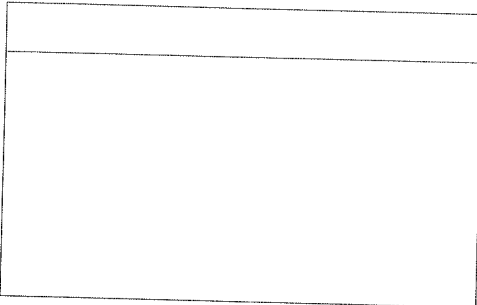


Customer No.	Date	Ticket #
[REDACTED]	November 03, 2021	T1-126223

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

BILL TO:

KELLI PADDON
 NDP
 CHILLIWACK-KENT
 BC
 Canada



Cust PO #: [REDACTED]

Sls rep: [REDACTED]

Ship date:

Location: 01

Ship-via code:

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100171	MLA Christmas Digital Card	22.32	EACH	22.32

CO Paid \$25.00

*Emailed
 Mrs*

Subtotal: [REDACTED]
 GST: [REDACTED]
 PST: [REDACTED]
 Total: [REDACTED]

Tender:
 AVR Charge [REDACTED]
 Net tender: [REDACTED]

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

Thank you for visiting the Legislative Assembly of B.C.
 www.leg.bc.ca

GST# [REDACTED]



British Columbia/Yukon Command The Royal Canadian Legion

Military Service Recognition Book

"Honouring the Veterans of British Columbia and the Yukon"

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS
166 EAST ANNEX, PARLIAMENT BUILDINGS
VICTORIA, BC V8V 1X4

Attn: [REDACTED]

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!

CO Paid \$57.81

Oct/12/2021

Ad Size: 2 Page Full Colour Sprea

Ad Cost: \$ 3,138.10

Sponsor: \$ 0.00

GST: \$ 156.90

\$ 3,295.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.

[REDACTED]



PLEASE MAKE CHEQUE PAYABLE TO:

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**

P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 3,295.00

Pledge Date: Oct/12/2021

2503873655 GOVERNMENT OF BC CAUCUS
74 B *BCCL21B301571*

Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

- Cheque
- Visa
- MasterCard

Amount

Authorized

Name on Card: _____

Card No. _____ / _____ / _____

Expiry Date __ / __ Security Code (CVV): _____

Return this portion in the envelope provided.

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION**
P.O. BOX 5555
VANCOUVER, BC
V6B 4B5



Chilliwack Chamber of Commerce
 46115 Yale Road
 Chilliwack, BC V2P 2P2
 phone: (604) 793-4323 | fax: (833) 790-4259
 info@chilliwackchamber.com
 GST# [REDACTED]

Invoice
Invoice Date: 12/1/2021
Invoice Number: 1015557
Account ID:

Kelli Paddon MLA
 Kelli Paddon
 PO BOX 3067 Cultus Lake Stn Main
 Cultus Lake, BC V2R 5H6

Terms	Due Date
Due on receipt	12/31/2021

Description	Quantity	Rate	Amount
Membership Non-Profit organization	1	\$142.00	\$142.00
Subtotal:			\$142.00
Tax:			\$7.10
Total:			\$149.10
Payment/Credit Applied:			\$0.00
Balance:			\$149.10

PAID Invoice # 348387



BareMetal.Com Inc.
 4255 Shelbourne St.
 Victoria, B.C.
 V8N 3G1 - Canada
 250-598-7708

For: **Kelli Paddon** (billingid: [REDACTED]) **PAID Invoice #: 348387**

Kelli Paddon MLA Community Office
 PO BOX 3067 Cultus Lake Stn Main
 Cultus Lake, BC
 V2R 5H6
 CANADA

Invoice Dated: 2021/12/02
 Displayed: 02 Dec, 2021

Product	Date	List	Qty	Discount	Total	Taxes
carenew	2022/01/14	\$ 12.99	1.0	0.00%	\$ 12.99	G
1 year renewal for kellipaddon.ca [order id: 181905] old expiry: 2022-01-14						
ch_red_cross	2021/12/02	\$ 0.25	1.0	0.00%	\$ 0.25	
charity donation						
bm_charity	2021/12/02	\$ -0.25	1.0	0.00%	\$ -0.25	
credit for your donation						
Total					\$ 12.99	
PST					\$ 0.00	
HST/GST ([REDACTED])					\$ 0.65	
PAID Invoice Total					\$ 13.64	

Notes:

- DISCOUNTS: (webhosting only) 10 % for 3 month pre-payment, 15 % for 12 month pre-payment.
- Web server charges are supposed to be billed in advance, other charges are billed after the fact.
- The taxes column indicates which taxes are applied to a given line item. P is PST, G is GST or HST as applicable.



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		11/01/21 - 11/30/21	KELLI PADDON MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34173021	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			11/30/21			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Please pay balance due. GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			585.90	
				BL		
11/05	34173020	PUBLICATION: AGASSIZ-HARRISON OBSERVER - News AD CLASS: Display Advertising Remembrance Day 2021 PAGE: A 11 Remembra 3 color ePaper Ad Class Totals: \$230.25 Publication Totals: \$230.25	4x6i 24i	1	225.00	
					0.00	
				24.000 inch	5.25	
11/05	34173021	PUBLICATION: CHILLIWACK PROGRESS - News AD CLASS: Display Advertising DAN AND KELLI MLA SPLIT PAGE: A 18 Remembra ePaper		1	323.00	
					5.25	
11/26	34173021	THANK YOU PAGE: A 36 General ePaper Ad Class Totals: \$483.50 Publication Totals: \$483.50		1	150.00	
				36.000 inch	5.25	
11/30		BC GST			35.68	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
749.43		585.90				1,335.33

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34173021	11/30/21	\$ 1,335.33
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.

Paddon.MLA, Kelli

From: Chill TV Corporation <messenger@messaging.squareup.com>
Sent: November 26, 2021 9:47 AM
To: Paddon.MLA, Kelli
Subject: You received a new invoice (#21-11263)

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: 



Chill TV Corporation

New Invoice

\$262.50

Due on November 26, 2021

[Pay Invoice](#)

2021 Rotary Christmas Show

Invoice #21-11263

November 26, 2021

Customer

Kelli Paddon

MLA Chilliwack-Kent

kelli.paddon.mla@leg.bc.ca

Message

Please pay by credit card using this email invoice and receive and instant receipt! Or, please make your cheque payable to Chill TV Corporation and mail to the address at the bottom of this invoice.

Thank you for choosing chillTV!

Invoice summary	
ROTARY CHRISTMAS SHOW	\$500.00
<i>50% share of O Christmas Tree Package</i>	
<i>* As per package</i>	
<i>60 minute Rotary Christmas Show premiering 7:00 pm on social media December 16, 2021.</i>	
<hr/>	
Discount (50%)	\$-250.00
<hr/>	
Subtotal	\$250.00
BC GST	\$12.50
<hr/>	
Total Due	\$262.50

Chill TV Corporation

5782A Garrison Boulevard

CHILLIWACK, BC V2R5X9 Canada

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[Square Privacy Policy](#) | [Security](#)



THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

GST/HST Registration No.: [REDACTED]

BILL TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
16448	29-10-2021	CAD 525.00	28-11-2021	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement Diwali Greetings Oct 28, 2021	1	500.00	GST	500.00
		SUBTOTAL		500.00
		GST @ 5%		25.00
		TOTAL		525.00
		BALANCE DUE		CAD 525.00

CO paid \$16.94

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	25.00	500.00

Thank you for your business



Sach Di Awaaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



BILL TO

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

INVOICE 4681

DATE 24/11/2021 TERMS Net 30

DUE DATE 24/12/2021

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2021	1	GST	500.00	500.00

DATE: November 05, 2021
SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL DUE	\$525.00

CO paid \$16.94

Sunflower Marketing Incorporated

2811 - 495 West Georgia
Vancouver BC V6B 3X2
accounts@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No.: [REDACTED]



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

[REDACTED]
NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE 20210688
DATE 04/11/2021
TERMS Net 30
DUE DATE 04/12/2021

SALES REP

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali Date: November 4th, 2021 Pub: South Asian Post Rate: \$500	1	500.00	500.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	\$525.00

CO paid \$16.94

South Asian Link Publications Ltd

#203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLIE STREET VICTORIA, BC V8V 1X4

Date	2021-10-30
Invoice #	72628
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
RP		2021-10-30

Qty	Description	Rate	Amount
1	Half Page (Diwali Greetings 2021) GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

CO paid \$20.32

We Accept   Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



Date 10-11-2021
 Invoice No. 2021000220
 GST NO. [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP
 #3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT BC GOVERNMENT CAUCUS
 Attn: [REDACTED]
 166 East Annex. Parliament Buildings 501 Belleville St.
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Half Page Color DIWALI AD			
HP	1	725.00	725.00
* ASIAN JOURNAL HP Color - Diwali Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

S. Total \$ 725.00
 Tax Rate % 5.00
 Tax Amount \$ 36.25
Total amount \$ 761.25

0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6
 CO paid \$24.55

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$761.25	\$761.25	\$0.00	\$761.25

THANKS FOR YOUR BUSINESS



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

Invoice

Number A211002D
Date 11/1/2021

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

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 30 OCTOBER 2021 DIWA;I SPECIAL 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

Shared by 30 MLAs
CO paid \$20.32

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7

PH:604-338-7310, Fax:604-503-0880

canadianpunjabtimes@gmail.com

www.thepunjabtimes.ca

Invoice

Date	Invoice #
11/4/2021	3469

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement October 29 2021 Diwali 2021	500.00	500.00
Sales Tax Summary			
GST@5.0%			25.00
Total Tax			25.00
Total			\$525.00

GST/HST No. XXXXXXXXXX

Shared by 30 MLAs
CO paid \$16.94



Hamyari Media Inc.

New Invoice

\$351.75

Due on December 27, 2021

Shared by 24 MLAs
Each CO paid \$14.07

[Pay Invoice](#)

**BC Gov.t Caucus | 2021 Yalda (Persian Winter Solstice)
advert**

Invoice #004133

December 13, 2021

Customer

New Democrat BC Government Caucus

New Democrat BC Government Caucus

[REDACTED]@leg.bc.ca

[REDACTED]
East Annex, Parliament Buildings,

Victoria, BC V8V 1X4

Message

Issue No.148 - Hamyari Media- Date: December 10, 2021

Ad link:



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO:

13053

DATE:

11/24/2021

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2021-500)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

New Democrat BC Govt.Caucus(2021-500)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali -2021 1/2pg advt.in Oct.28/2021 issue pg 06 colour G - GST 5% GST	500.00	500.00 25.00
COMMENTS:				TOTAL	525.00
				GST#	

Shared by 30 MLAs
CO paid \$16.94



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 To
New Democrat BC Government Caucus

Invoice

Date	Invoice #
10/30/2021	19006

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/30/2021	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS GST on sales	725.00 5.00%	725.00 36.25

This Invoice \$ 761.25

Thanks for your business

Total Balance Due \$ 761.25

GST/HST No. [REDACTED]

Shared by 30 MLAs
 CO paid \$24.55

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

IN ACCOUNT WITH

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

Invoice date: 11/24/2021

Invoice no.: 51350

JI contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
November 19, 2021	To Display Advertisement - Chanukah issue Page Number(s) 11 holiday greetings Note: price includes full colour at a discount	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

Shared by many MLAs
CO paid \$39.77

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$676.26
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,029.45</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,705.71</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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)
-
-
-
-

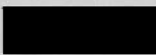
Walmart





STORE 3167
8249 EAGLE LANDING PARKWAY
CHILLIWACK, BC
V2R 0P9

604-792-7522
ST# 03167 OP# 009062 TE# 62 TR# 00507
S/3 BSKT BLU 082246411136 \$7.48 C
STORAGE CLR 005855502233 \$8.94 E
SUBTOTAL \$16.42
GST 5.0000% \$0.82
PST 7.0000% \$1.15
TOTAL \$18.39
VISA TEND \$18.39

VISA CREDIT **** * RF 3
APPROVAL # 098333
REF # 001001812
TRANS ID - 581279044072498
AID A0000000031010
TC 11048C7B4FAEFBD2
TERMINAL # WMTKP005294
*NO SIGNATURE REQUIRED


10/05/21 

CHANGE DUE \$0.00

GST/HST 
QST 

ITEMS SOLD 2

TC# 6414 3067 3086 1285 3541


THANK YOU FOR SHOPPING WITH US
10/05/21 

CUSTOMER COPY



Invoice

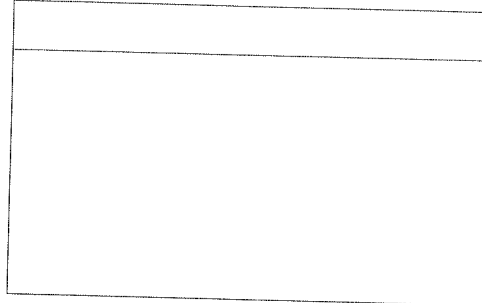


Customer No.	Date	Ticket #
[REDACTED]	November 03, 2021	T1-126223

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

BILL TO:

KELLI PADDON
 NDP
 CHILLIWACK-KENT
 BC
 Canada



Cust PO #: [REDACTED]

Sls rep: [REDACTED]

Ship date: [REDACTED]
 Location: 01

Ship-via code:

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
12	1-100052	MLA Custom Christmas Cards	13.39	EACH	160.68
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	EACH	[REDACTED]

CO Paid \$ 179.96

*Emailed
 Mrs*

Subtotal: [REDACTED]
 GST: [REDACTED]
 PST: [REDACTED]
 Total: [REDACTED]

Tender: [REDACTED]
 AVR Charge [REDACTED]
 Net tender: [REDACTED]

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

Thank you for visiting the Legislative Assembly of B.C.
 www.leg.bc.ca

GST# [REDACTED]

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

2021/11/05 [REDACTED] [REDACTED]
CC/CC641766 W/G1 TR228738

G 5% 1@ \$117.00 \$117.00
Box Renewal (Conven)
Box No.: 3067
Renewal Date: 2022/09/01

SUBTL \$117.00
GST \$5.85
TOTAL \$122.85

Visa \$122.85
Card Number

***** [REDACTED]

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

[REDACTED]

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Order Confirmation

Hi Kelli,

Thank you for shopping at staples.ca! Your order confirmation number will be emailed to kelli.paddon.mla@leg.bc.ca

Please note some orders may be shipped in multiple packages.

PICKUP IN STORE	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
Kelli Paddon	Kelli Paddon	MasterCard [REDACTED]	\$209.75
Staples Store - 237	[REDACTED]	Expiry: [REDACTED]	
ShipToStore 101-7491 Vedder Rd	Chilliwack British Columbia [REDACTED]		
Sardis British Columbia V2R 6E7	Canada		
Canada	6048585299		

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	uni-ball 207 Gel RT, Medium, 0.7mm, Assorted, 3 Pack ink_colour_8419:Assorted pen_tip_size_19355:0.7mm writing_pack_size_1000047:3/Pack Item: 573246	1	\$7.75	\$7.75
	Staples FSC-Certified Copy Paper - 20 lb. - 8.5" x 11" - White - 500 Sheets paper_size_inches_20508:Letter 8-1/2" x 11" reams_case_20512:Ream - 500 sheets Item: 761028	1	\$6.10	\$6.10
	One Step 70% Ethyl Alcohol Hand Sanitizer - 1L Item: 658284	2	\$9.69	\$19.38
	Kleenex Ultra Soft Tissues, 3-Ply, 70 Count Per Box, 6 Pack Item: 583608	1	\$5.99	\$5.99
	BIC Wite-out EZCorrect Correction Tape - 2 Pack Item: 482491	1	\$5.03	\$5.03
	Fellows Office Suites Desktop Copyholder with Memo Board Item: 565353	1	\$30.06	\$30.06
	Staples Recycled Ivory 1/2 Cut File Folders - Letter Size - 100 Pack folder_colour_19484:Ivory folder_size_19482:Letter file_folder_pack_size_901057:100 Pack Item: 38220	1	\$16.77	\$16.77
	Post-it Notes Cube - Pink Wave - 2" x 2" - 400 Sheets/Pad - 1 Cube Pack per pack	1	\$4.26	\$4.26

[Help](#)

	Item: 499333			
	Hilroy 1-Subject Notebook, 10-1/2" x 8", 250 Pages, Blue Item: 14004	3	\$4.65	\$13.95
	Staples Standard Staples - 10000 Pack Item: 648695	1	\$3.68	\$3.68
	Stanley Bostitch #B515 Full-Strip Stapler - 20-Sheet Capacity - Black Item: 11608	2	\$6.00	\$12.00
	Scotch C60 Desktop Tape Dispenser, Black tape_dispenser_colour_901101:Black Item: 577365	2	\$8.72	\$17.44
	Brownline 2022 Yearly Wall Calendar - 24" x 36" - English Item: 3010310	1	\$16.48	\$16.48
	Paper Mate Profile Ballpoint Pen - Retractable - 1.4 mm - Assorted ink_colour_8419:Assorted pen_tip_size_19355:1.4mm writing_pack_size_1000047:4/Pack Item: 615724	1	\$5.13	\$5.13
	Staples Stickies Brights Notes - 1-3/8" x 1-7/8" Item: 860853	1	\$9.69	\$9.69
	Staples Stickies Recycled Stickies Self-Stick Notes - 4" x 6" - Ruled - 5 Pack Item: 565436	1	\$13.57	\$13.57

SUBTOTAL (21 items)	\$187.28
SHIPPING	\$0.00
GST 5%	\$9.36
PST 7%	\$13.11
TOTAL	\$209.75

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

2021/12/08 [REDACTED] [REDACTED]
CC/CC641766 W/G1 TR230109

G 5% 2@92.00 \$184.00
P2020 COIL OF 100

SUBTL \$184.00
GST \$9.20
TOTAL \$193.20

MasterCard \$193.20

Card Number

***** [REDACTED]

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

Receipt required for all returns.

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

2021/12/10 [REDACTED] [REDACTED]
CC/CC641766 W/G1 TR230315

G 5% 1@15.47 \$15.47
Regular Parcel

Actual Weight 1.370kg
Volumetric Eq. 2.21
43.000cm X 28.000cm X 11.000cm
To [REDACTED]

This is your Tracking #

[REDACTED]
Coverage declined

G 5% 1@0.00 \$0.00
Delivery Confirm

G 5% 1@2.71 \$2.71
Fuel Surcharge

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

Delivery Standards are subject to change
and US and International Service
Guarantees are suspended

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.

SUBTL \$18.18
GST \$0.91
TOTAL \$19.09

Visa \$19.09

Card Number

***** [REDACTED]

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

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

2021/12/13
CC/CD641766 W/GI TR230330
G 5% 1@12.93 \$12.93
XPost

Actual Weight 0.265kg
Volumetric Eq. 0.41
32.500cm X 25.000cm X 2.500cm
To

This is your Tracking #
[REDACTED]

G 5% 1@0.00 \$0.00
Coverage \$100.00

G 5% 1@2.26 \$2.26
Fuel Surcharge

G 5% 1@12.93 \$12.93
XPost

Actual Weight 0.268kg
Volumetric Eq. 0.49
32.500cm X 25.000cm X 3.000cm
To

This is your Tracking #
[REDACTED]

G 5% 1@0.00 \$0.00
Coverage \$100.00

G 5% 1@2.26 \$2.26
Fuel Surcharge

G 5% 1@3.19 \$3.19
Ltr other

Actual Weight 0.174kg
To

G 5% 1@3.19 \$3.19
Ltr other

Actual Weight 0.110kg
To

G 5% 1@13.12 \$13.12
XPost

Actual Weight 0.262kg
Volumetric Eq. 0.67
32.500cm X 25.500cm X 4.000cm
To

This is your Tracking #
[REDACTED]

G 5% 1@0.00 \$0.00
Coverage \$100.00

G 5% 1@2.30 \$2.30
Fuel Surcharge

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

Delivery Standards are subject to change
and US and International Service
Guarantees are suspended

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.

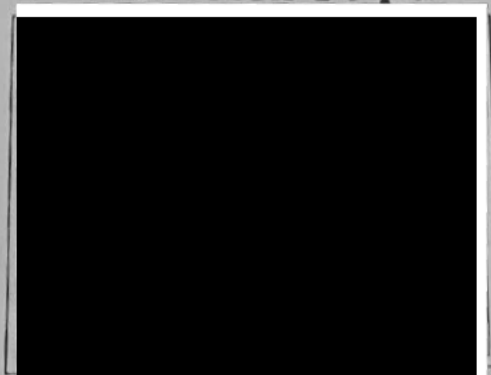
SUBTL \$52.18
GST \$2.61
TOTAL \$54.79

MasterCard
Card Number [REDACTED]
CHG. DUE \$0.00
RND. CHG. \$0.00



Track your package by web or phone:
Some exceptions apply
Repérage sur le Web ou par téléphone :
Certaines conditions s'appliquent
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA
800-267-1177

Walmart *



STORE 3167
8249 EAGLE LANDING PARKWAY
CHILLIWACK, BC
V2R 0P9
604-792-7522

ST# 03167 OP# 004421 TE# 17 TR# 04563
LBL 1X2-5/8 006793328920 \$7.38 E
LBL 1X2-5/8 006793328920 \$7.38 E
LBL 1X2-5/8 006793328920 \$7.38 E
SUBTOTAL \$22.14
GST 5.0000% \$1.11
PST 7.0000% \$1.55
TOTAL \$24.80
VISA TEND \$24.80

VISA CREDIT **** * RF 3
APPROVAL # 067195
REF # 001001698
TRANS ID - 381341853431685
AID A0000000031010
TC 7199CFC758346B2B
TERMINAL # WMTKPO03132
*NO SIGNATURE REQUIRED

12/07/21

CHANGE DUE \$0.00

GST/HST
QST

ITEMS SOLD 3

TC# 0421 2513 0149 4657 9014

THANK YOU FOR SHOPPING WITH US
12/07/21

CUSTOMER COPY

STAPLES Canada
Store # 237
Sardis, BC V2R4E7
(604) 824-8474

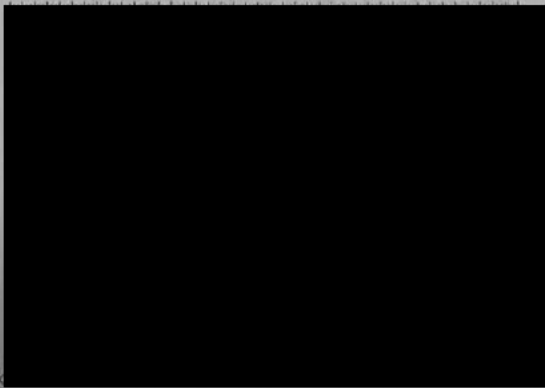
Sale 00092 3 003 70750
0237 12/07/21 [REDACTED]

1970385
1 RETURN ADDR LABELS
718103116145 39.99B
1 HP #63XL COLOUR INK
889296267416 61.99B
1 HP #63XL BLACK INK C
889296267423 59.99B
Subtotal 161.97
PST 7.00% 11.34
GST 5.00% 8.10
Total \$181.41
Visa 181.41

TRANSACTION RECORD

***** [REDACTED] \$181.41
Visa C Purchase
Authorization Number 032386
0010013390 70750 66279031
12/07/21 [REDACTED]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010
0080008000 F800

Thank you for shopping at STAPLES!



GST No. [REDACTED]

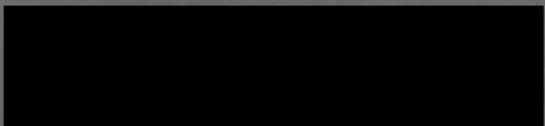
*** CARDHOLDER COPY ***

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

Join a live Spotlight virtual
event / workshop today!

staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca



redapple

Red Apple Store
7118 Pioneer Ave
Hasselt

BIG BRANDS BIG SAVINGS

ITEM	QTY	TOTAL T*
GOODIES CUP 180Z 25S DR 001090971	1	3.75 12
BIC PEN 2PK VELOCITY 80 001104548	1	3.75 12
NOTEBOOK COIL FASHION 1 001104873	1	3.50 12
DFULL C RY BAG BLU 20C 008964266	1	6.50 12
DELAD CARB RAC BLK 1ct 006811048	1	5.00 12
Sub Total		\$22.50
Tax		\$2.71
Total		\$25.21
Debit Card		25.21
Cash Back		0.00

#1 GST GSTTAX # 5.0000 1.13
#2 BCPRV BCTAX # 7.0000 1.58
Sep 29 2021 Trans# 6200

TRANSACTION RECORD

Card:*****
4000002771010 Card Type: DP
Interac
Trans Type : PURCHASE
Card Entry : #F
Auth # : 401104
Sequence # : 001001773
Merchant ID : 22198416
Terminal # : 882219841603
Date : 09-29-2021
Time : [REDACTED]

Amount : \$25.21

00 APPROVED - THANK YOU

Retain this copy for your records

*** CUSTOMER COPY ***

Sales Associate: [REDACTED]

All purchases are fully guaranteed and may be returned or exchanged within 60 days of purchase (in un-used condition, with original packaging and this receipt). Gift cards, Prepaid cards and Lottery are non-refundable. Questions and comments? Please see our manager or call our customer hotline 1-800-984-8031

Thank you for shopping at Red Apple Store

GST# [REDACTED]

Trx 6300 54208 Reg 03 9/29/21 [REDACTED]

Garbage & recycling bags
drinking cups for office water cooler

pack of pens & a notebook.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Paddon, Kelli

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$119.57
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$35.10</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$154.67</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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 3 - Oct. 1, 2021 to Dec. 31, 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	\$4,178.58
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$734.26</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,912.84</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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

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

Payment Receipt

Tenant Kelli Paddon
Company
Address [REDACTED]
City, State, Zip Lindell Beach BC [REDACTED]

Date Printed October 20, 2021
Payment Date October 20, 2021 9:09 AM
Unit 3315
Available Credit 0.00
Current Balance 0.00
Paid Thru November 16, 2021
Receipt Number **6439** **By DL**

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
21-10-20	3315	Rent 10-20,11-16	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 *****[REDACTED]	
		Paid Thru Date					November 16, 2021	

Transaction Type Sale

Authorization 002869
Reference 10004767

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

x _____

Tax Number: [REDACTED]

*** 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!
=====

October 14, 2021

MS. [REDACTED]
Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

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

Monthly and other charges (Oct 15 to Nov 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 (Oct 15 to Nov 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 94:00 (MIN)	
Total used 94:00 (MIN)	
Picture Messaging - Pictures	\$0.00
Total used 13 (Pic)	
Data Usage	\$0.00
Total used 9,316.333 (MB)	
Text Msg - Received	\$0.00
Total used 583 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 4 (Pic)	
CAN to US Text Msg - Sent	\$0.40
Total used 1 (Msg)	
Text Msg - Sent	\$0.00
Total used 496 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 856:00 (MIN)	
Total used 856:00 (MIN)	
Total usage charges	\$0.40

CO Paid \$50.00

Total before taxes	\$111.77
GST	\$3.90
PST-BC	\$5.46
Total for [REDACTED] with taxes	\$121.13

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

Payment Receipt

Tenant Kelli Paddon
Company
Address [REDACTED]
City, State, Zip Lindell Beach BC [REDACTED]

Date Printed November 17, 2021
Payment Date November 17, 2021 8:52 AM
Unit 3315
Available Credit 0.00
Current Balance 0.00
Paid Thru December 14, 2021
Receipt Number **6953** **By DL**

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
21-11-17	3315	Rent 11-17,12-14	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 *****[REDACTED]	
		Paid Thru Date					December 14, 2021	

Transaction Type Sale

Authorization 064343
Reference 10005188

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

x _____

Tax Number: [REDACTED]

*** All Merchandise Sales Are Final ***

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

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Thank you for your business!
=====

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

Payment Receipt

Tenant Kelli Paddon
Company
Address [REDACTED]
City, State, Zip Lindell Beach BC [REDACTED]

Date Printed December 15, 2021
Payment Date December 15, 2021 8:57 AM
Unit 3315
Available Credit 0.00
Current Balance 0.00
Paid Thru January 11, 2022
Receipt Number 7533 **By** [REDACTED]

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
21-12-15	3315	Rent 12-15,01-11	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 *****	[REDACTED]
		Paid Thru Date					January 11, 2022	

Transaction Type Sale

Authorization 084080
Reference 10005695

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

x _____

Tax Number: [REDACTED]

*** 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!
=====

October 11, 2021

MS. [REDACTED]
Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Oct 12 to Nov 11)

\$55 11GB Unltd min Plan SFD	\$55.00
11 Gb	
Additional data \$10/100MB SFD	
Unlimited SMS and MMS	
Renewal mthly credit (before tax)*	-\$8.93
Tab Charge	\$25.00
Total monthly and other charges	\$71.07

Add-ons (Oct 12 to Nov 11)

\$0 for 4GB add on	Free
Koodo Protection Plan Mthly (exp. Mar 23 2024)	\$9.00
Total add-ons	\$9.00

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 70:00 (MIN)	
Total used 70:00 (MIN)	
Long Distance - US/International Voice Usage	\$13.60
Additional 17:00 (MIN)	
Total used 17:00 (MIN)	
Picture Messaging - Pictures	\$0.00
Total used 74 (Pic)	
Picture Messaging - Video Receive	\$0.00
Total used 1 (video)	
Text Msg - Received	\$0.00
Total used 1,304 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 56 (Pic)	
CAN to US Text Msg - Sent	\$0.00
Total used 170 (Msg)	
Text Msg - Sent	\$0.00
Total used 1,109 (Msg)	
Data Usage	\$0.00
Total used 13,446.307 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 4,033:00 (MIN)	
Free 109:00 (MIN)	
Total used 4,142:00 (MIN)	
Total usage charges	\$13.60

Total before taxes.....\$93.67

GST	\$4.68
PST-BC	\$6.56
Total for [REDACTED] with taxes	\$104.91

CO Paid \$22.42

November 11, 2021
MS. [REDACTED]
Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Nov 12 to Dec 11)

\$55 11GB Unltd min Plan SFD	\$55.00
11 Gb	
Additional data \$10/100MB SFD	
Unlimited SMS and MMS	
Renewal mthly credit (before tax)*	-\$8.93
Tab Charge	\$25.00
Total monthly and other charges	\$71.07

Add-ons (Nov 12 to Dec 11)

\$0 for 4GB add on	Free
Koodo Protection Plan Mthly (exp. Mar 23 2024)	\$9.00
Total add-ons	\$9.00

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 - US/International Voice Usage	\$0.80
Additional 1:00 (MIN)	
Total used 1:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 1:00 (MIN)	
Total used 1:00 (MIN)	
CAN to US Text Msg - Sent	\$0.00
Total used 519 (Msg)	
Picture Messaging - Video Receive	\$0.00
Total used 5 (video)	
Picture Messaging - Pictures	\$0.00
Total used 44 (Pic)	
Data Usage	\$0.00
Total used 9,333.603 (MB)	
Text Msg - Received	\$0.00
Total used 1,547 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 83 (Pic)	
Text Msg - Sent	\$0.00
Total used 938 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 5,030:00 (MIN)	
Total used 5,030:00 (MIN)	
Total usage charges	\$0.80

Total before taxes.....\$80.87

GST	\$4.04
PST-BC	\$5.67
Total for [REDACTED] with taxes.....	\$90.58

CO Paid \$22.42

December 11, 2021
MS. [REDACTED]
Account number: [REDACTED]

Mobile services (continued)

[REDACTED]
Charges for [REDACTED]

Monthly and other charges (Dec 12 to Jan 11)

\$55 11GB Unltd min Plan SFD	\$55.00	
11 Gb		
Additional data \$10/100MB SFD		
Unlimited SMS and MMS		
Renewal mthly credit (before tax)*	-\$8.93	
Tab Charge	\$25.00	
Total monthly and other charges		\$71.07

Add-ons (Dec 12 to Jan 11)

\$0 for 4GB add on	Free	
Koodo Protection Plan Mthly (exp. Mar 23 2024)	\$9.00	
Total add-ons		\$9.00

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 - US/International Voice Usage	\$4.80	
Additional 6:00 (MIN)		
Total used 6:00 (MIN)		
Long Distance - Domestic Phone	\$0.00	
Free 1:00 (MIN)		
Total used 1:00 (MIN)		
Picture Messaging - Video Receive	\$0.00	
Total used 1 (video)		
Text Msg - Sent	\$0.00	
Total used 1,011 (Msg)		
CAN to US Text Msg - Sent	\$0.00	
Total used 462 (Msg)		
Picture Messaging - Picture Receive	\$0.00	
Total used 93 (Pic)		
Data Usage	\$0.00	
Total used 15,360.000 (MB)		
Picture Messaging - Pictures	\$0.00	
Total used 34 (Pic)		
Text Msg - Received	\$0.00	
Total used 1,589 (Msg)		
Local Airtime - Phone (minutes)	\$0.00	
Included 5,028:00 (MIN)		
Free 116:00 (MIN)		
Total used 5,144:00 (MIN)		
Total usage charges		\$4.80

Total before taxes.....**\$84.87**

GST	\$4.24	
PST-BC	\$5.95	
Total for [REDACTED] with taxes		\$95.06

CO Paid \$22.42