

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$650.46</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$650.46</u></u>

Note 1

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

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 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
-
-
-

CHILLIWACK

The Flag Shop

44150 Luckakuck Way
CHILLIWACK, British Columbia, V2R 4A7
Canada
6048588121

Sales Receipt

23/03/2022 [REDACTED]

Ticket: 220000005532

Register: Register 1

Employee: [REDACTED]

Items	#	Price
Canada 36x72 210D (gr)	1	\$50.96
Subtotal		\$59.95
Discounts		-\$8.99
GST (\$50.96 @ 5%)		\$2.55
PST (\$50.96 @ 7%)		\$3.57
Total Tax		\$6.12
Total		\$57.08

PAYMENTS

Credit Card \$57.08

Thank You !



TRANSACTION DETAILS

Sale \$57.08
VISA
Debit/Credit [REDACTED]
(Classic)
Date: 23/03/2022 [REDACTED]
Method: contactless_emv
Auth Code: 057262
AID: A0000000031010
APN: VISA Debit/Credi

[REDACTED]

DOLLARAMA

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

GIFT BAG	667888449453	1.00	FP
GIFT BAG	667888449453	1.00	FP
GIFT BAG	667888449453	1.00	FP
TISSUE PAPER	667888079056	1.25	FP
SUBTOTAL		\$4.25	
GST 5%		\$0.21	
PST 7%		\$0.30	
TOTAL		\$4.76	
DEBIT		\$4.76	

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 4.76

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 22/04/20
REFERENCE #: 66273876 0010015170 C
AUTHOR. #: 217745
INVOICE NUMBER: 2571

Interac
A0000002771010
0080008000 E800

00/001 APPROVED - THANK YOU

-- 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

2022-04-20 [REDACTED]
001140 01 334628

2571

WWW.DOLLARAMA.COM



Invoice



Customer No.	Date	Ticket #
	May 25, 2022	T1-129264

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 #: Ship date: Ship-via code:
 Sls rep: Location: 01 Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
2	1-100078	Name tags	13.06	EACH	26.12

Notes: Ordered by MLA Paddon please process through Docuware .

Subtotal:	26.12
GST:	1.31
PST:	1.83
Total:	29.26

Tender:	
A/R Charge	29.26
Net tender:	29.26

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



Invoice



Customer No.	Date	Ticket #
[REDACTED]	May 06, 2022	T1-128855

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



Quantity	Item #	Description	Retail Price	Selling unit	Total
15	1-100079	Drawstring bag	3.60	EACH	54.00
2	1-100039	Hockey puck	3.88	EACH	7.76
25	1-100022	MLA Coat of Arms pin	1.50	EACH	37.50
2	1-100205	Legislative Assembly Coin	15.87	EACH	31.74
2	1-100204	MLA Matted Print	12.00	EACH	24.00
10	1042	PARLIAMINTS	3.40	EACH	34.00
6	1232	PEN AND PENCIL SET	22.80	EACH	136.80
4	1190	PORTFOLIO LEG. LOGO	21.60	EACH	86.40
2	1054	POSTER PARLIAMENT BLDGS	4.80	EACH	9.60

Cust PO #: [REDACTED]
 Sls rep: [REDACTED]

Ship date: [REDACTED]
 Location: 01

Ship-via code: [REDACTED]
 Terms: Net due in 30 days

Notes: Ordered by MLA Paddon on Shopping Cart

Subtotal:	421.80
GST:	21.09
PST:	27.15
Total:	470.04

Tender:	
A/R Charge	470.04
Net tender:	470.04

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

CHECK # 587315

DATE 6/02/22

TABLE # 22

TIME [REDACTED]

-- LEGISLATIVE : [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
2	MOROCCAN POWER SALAD	12.95
	CLASSIC CLUBHOUSE	14.00
	Sub Caesar	1.65
	TEA	2.75
	BASIL CHICKEN CAPRESE	13.25
	ICE TEA	2.55
	CLASSIC CLUBHOUSE	14.00
	MOROCCAN POWER SALAD	12.95
	POP	2.55
	SPECIAL TWO	12.50
	SUBTOTAL	89.15

		89.15
	TOTAL	89.15

SUBTOTAL	89.15
Soda Tax	0.17

TOTAL DUE 89.32

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,282.26</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,282.26</u></u>

Note 1

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

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

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

From: Kelli Paddon
Sent: Wed 2022-04-13 3:15 PM
To: Paddon.MLA, Kelli
Subject: Re: Receipt for Your Payment to Zoom Video Communications, Inc.



You sent a payment of \$224.00 CAD
to Zoom Video Communications, Inc.
(Billing@zoom.us)

It may take a few moments for this transaction to appear in your account.

Transaction ID

1KY20999BF611034L

Transaction date

13-Apr-2022 14:16:25 GMT-04:00

Merchant

Zoom Video Communications, Inc.

Billing@zoom.us

888-799-9666

Instructions to merchant

You haven't entered any
instructions.

Invoice ID

P-162060984

 Share the joy of PayPal
and earn up to \$50
Offer may be cancelled or modified at any time. Terms apply.

[Invite Your Friends](#)

Description	Unit price	Qty	Amount
	\$224.00 CAD	1	\$224.00 CAD

Subtotal \$224.00 CAD

Total \$224.00 CAD

Payment \$224.00 CAD

Charge will appear on your credit card statement as "PAYPAL
*ZOOMVIDEOCO"

Payment sent to Billing@zoom.us

Funding Sources Used (Total)

Visa x [REDACTED] \$224.00 CAD

Sent from my iPhone

It may take a few moments for this transaction to appear in your account.

Transaction ID

1U441437MJ122243L

Transaction date

4-May-2022
04:27:20 GMT-
04:00

Merchant

Facebook
<https://www.facebook.com/help/contact/1998316600435522>

Instructions to merchant

You haven't entered any instructions.

Invoice ID

P4726654974111731



Description	Unit price	Qty	Amount
Facebook Ads	\$26.25 CAD	1	\$26.25 CAD
Subtotal			\$26.25 CAD
Total			\$26.25 CAD
Payment			\$26.25 CAD

Charge will appear on your credit card statement as "PP*FACEBOOK FACEBOOK AD"

Funding Sources Used (Total)

Visa x [REDACTED] \$26.25 CAD

Issues with this transaction?

You have 180 days from the date of the transaction to open a dispute in the Resolution Centre.



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		04/01/22 - 04/30/22	KELLI PADDON MLA
		INVOICE #	TERMS OF PAYMENT
		34244700	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	04/30/22
		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	
03/31		BALANCE FORWARD			0.00	
				BL		
04/22	34244699	PUBLICATION: AGASSIZ-HARRISON OBSERVER - News AD CLASS: Display Advertising Volunteer Week 2022 PAGE: A 10 Voluntee 3 color ePaper Ad Class Totals: \$140.25 Publication Totals: \$140.25	4x3i 12i	1	135.00	
					0.00	
					5.25	
				12.000 inch		
				BL		
04/22	34244700	PUBLICATION: CHILLIWACK PROGRESS - News AD CLASS: Display Advertising Colter/Paddon Volunteer PAGE: A 21 Voluntee ePaper Ad Class Totals: \$342.62 Publication Totals: \$342.62		1	340.00	
					2.62	
				24.000 inch		
04/30		BC GST			24.14	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
507.01						507.01

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
34244700	04/30/22	\$ 507.01
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.



Chill TV Corporation
 5782A Garrison Boulevard
 CHILLIWACK, BC V2R5X9 Canada

Invoice #22-06091

Issue date
 Jun 9, 2022

Rotary Canada Day Show 2022

Thanks for your support of the Rotary Canada Day Show!

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!

Bill To

Kelli Paddon
 MLA Chilliwack-Kent
 kelli.paddon.mla@leg.bc.ca

Invoice Details

PDF created June 9, 2022
 \$525.00

Payment

Due June 9, 2022
 \$525.00

Item	Quantity	Price	Amount
Rotary Canada Day Show! <i>50% share (with MLA Dan Coulter) of Rotary of Canada Day Show "Bronze-Level" Partner</i>	1	\$500.00	\$500.00

Subtotal	\$500.00
BC GST	\$25.00

Total Due **\$525.00**



Pay online

To pay your invoice go to

Or open your camera on your mobile device, and place the code on the left within the camera's view.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,092.69</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,092.69</u></u>

Note 1

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

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 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)
-
-
-
-

Walmart *



STORE 3167
8249 EAGLE LANDING PARKWAY
CHILLIWACK, BC
V2R OP9
604-792-7522
ST# 03167 OP# 004812 TE# 16 TR# 05744
GV BT 24 48 060538856406 \$11.97 E
SUBTOTAL \$11.97
GST 5.0000% \$0.60
PST 7.0000% \$0.84
TOTAL \$13.41
VISA TEND \$13.41

VISA CREDIT **** *RF 3
APPROVAL # 047821
REF # 001001764
TRANS ID - 382095031197372
AID A0000000031010
TC DBC1AF537C2D8D08
TERMINAL # WMTKPO03749
*NO SIGNATURE REQUIRED

04/04/22



**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]

000023

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

Invoice	
Document Number	Date
95000410	31-Mar-2022
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # 95000410 Bill To [REDACTED] Invoice Date 2022.03.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				2.98	
GST/HST #	[REDACTED]	5.000 %	2.98	0.15	
Total (CAD)				3.13	

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.

**LONDON
DRUGS**

LD CHILLIWACK 604 858 9347
LOOKING FOR WORK? www.londonrugs.com

BOUTIQUE TBLCLOTH 19.99 B
BOUTIQUE TBLCLOTH 19.99 B
COLLECTION T/LAMP 21.99 B
LEVY .15 B
**** TAX 7.46 BAL 69.58
VF Visa 69.58
XXXXXXXXXXXX [REDACTED]
AUTH: 087119 .00
CHANGE
(P)ST 4.35
(G)ST 3.11
5/09/22 [REDACTED] 0041 34 0034 30692
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

050922 [REDACTED] 0041 0034 0034

Offers and rewards await!
Download the London Drugs app and
join LDEXtras at LDEXtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #41
#21 45584 LUCKAKUCK WAY
SARDIS, BC
V2R 1A1

CASH REG.: 034 EMPLOYEE: 30692 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$69.58

VISA PURCHASE

05/09/22 [REDACTED] AUTH: 087119
REFERENCE: 66275043 0010015530 H

APL: VISA CREDIT
APN:
AID: A0000000031010
TVR: 0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0041 034 30692 0034

*** CARDHOLDER COPY ***



**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
95017580	30-Apr-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 # 95017580 Bill To [REDACTED] Invoice Date 2022.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.95 /EA	2.85	G
7777000300	Flats Mailed	8 EA	2.98 /EA	23.84	G
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		26.50 %	3.62	

Subtotal				43.96
GST/HST # [REDACTED]	5.000	%	43.96	2.20
Total (CAD)				46.16

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.

Thank you for your order.

We'll let you know when your items are on their way.

Your delivery date reflects no-contact safeguards put in place to protect employees, delivery partners and customers. We appreciate your patience.

Order Number: W1189463951

Ordered on: May 16, 2022

Items to be Shipped

Shipment 1

Ships: In stock

Delivers: Fri 20 May by Standard Shipping

Personalised Apple Pencil (2nd Generation)

\$169.00

Qty 1

\$169.00

Engravings

FREE

[View your engravings](#)

Shipping Address:

Kelli Paddon

[REDACTED]
[REDACTED]

Canada

Shipment Notification:

[REDACTED]@leg.bc.ca

..... [REDACTED]

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

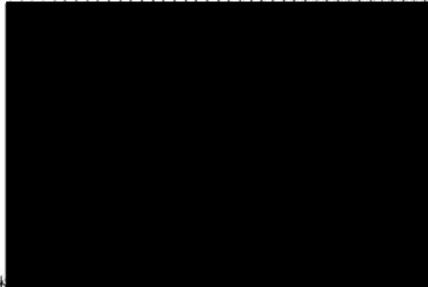
Sale 00092 3 003 40533
0237 06/13/22

9999999
1 MAGNETIC WHITEBRD 17.97B
718103399272
1 MAGNETIC WHITEBRD 17.97B
718103399272
1 24x36 Cork Board 36.99B
034138042236
1 24x36 Cork Board 36.99B
034138042236
1 EXPO FINE VIBRANT 22.79B
071641190900
Subtotal 132.71
PST 7.00% 9.29
GST 5.00% 6.64
Total \$148.64
MasterCard 148.64

TRANSACTION RECORD

***** [REDACTED] \$148.64
Mastercard H Purchase
Authorization Number 092688
0010019410 40533 66279031
06/13/22 [REDACTED]
01/027 APPROVED - THANK YOU
Mastercard A0000000041010
0000008000

Thank you for shopping at STAPLES!



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

GST No. [REDACTED]

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Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca



00092 3 003 40533

Vancouver, BC

INVOICE

10015

Date: Jun 14, 2022

Bill To:

Kelli Paddon, MLA

Chilwack Constituency Office
J4 - 6640 Vedder Road
Chilwack, BC
V2R0J2

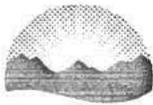
Balance Due: \$2,600.00

Item	Quantity	Rate	Amount
Summer of Pride	1	\$2,500.00	\$2,500.00
Transporting	1	\$100.00	\$100.00

Subtotal: \$2,600.00

Tax (0%): \$0.00

Total: \$2,600.00



**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
95035820 **31-May-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 # 95035820 Bill To [REDACTED] Invoice Date 2022.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.95 /EA	6.65	G
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G

Subtotal				12.61	
GST/HST # [REDACTED]	5.000 %		12.61	0.63	
Total (CAD)				13.24	

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.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$42.08</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$42.08</u></u>

Note 1

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

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-



Member Name: Paddon, Kelli MLA

Expense Description	Out-of-Constituency Travel
Vendor	Constituency Assistant
Amount	17.88
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,730.95</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,730.95</u></u>

Note 1

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

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 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



Welcome to BC Hydro

Your bill for Mar 1, 2022 to Mar 25, 2022

- ✔ This is your first bill and we're looking forward to serving you.
- ⓘ Your account has a charge of \$12.40. Please see bill details for more information.
- To track your electricity usage, visit bchydro.com/login.

Total Due

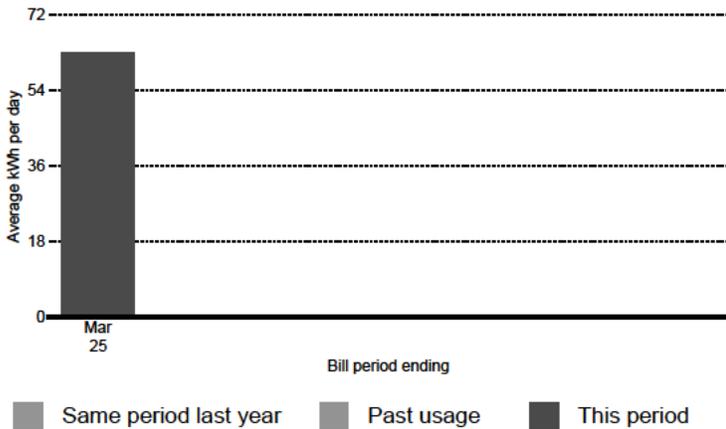
\$228.03
Due by **Apr 19, 2022**

[Turn for bill details →](#)

Your electricity usage

\$8.19
average daily
cost of electricity
this bill period

1,572 kWh
total electricity used this
period



Did you know?

You are on a Small General Service rate

You're on the Small General Service rate (Rate Schedule 1300, 1301, 1310 or 1311), which is for business customers with peak demand less than 35 kW. Small General Service accounts are charged a single flat rate for energy usage as measured in kilowatt hours (kWh).
[Learn more at bchydro.com/rates.](https://bchydro.com/rates)

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](https://bchydro.com/businessincentives)





Mobile [REDACTED]

Monthly charges	Mar 28 - Apr 27	\$
Fido Payment Program - 6GB		45.00
Credit: Mobile Plan - 15 months		-5.00
Credit: Payment Program Promotion		-10.00
Total monthly charges		30.00

Usage summary	Ending Mar 27, 2022	\$
Usage type	You used	
Voice	Min. used and incl. in package	2957:00 min:sec ✓
Data	6GB Data	681.46 MB ✓
Msg	Messaging Bundle - Incl - Sent	332 msgs ✓
Total usage		0.00

Total before taxes	30.00
GST: [REDACTED]	1.50
PST	2.10
Total after taxes	33.60

Additional charges & credits (after applicable taxes)	\$
Financed: Monthly Device Payment	Mar 17 36.46
Financed: Monthly Device Tax Payment - GST	Mar 17 1.83
Financed: Monthly Device Tax Payment - PST	Mar 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 6

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.



Your services include:

Fido Payment Program - 6GB

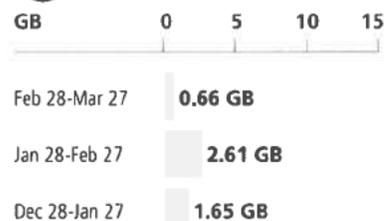
- 6GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you 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: \$19.14



March 14, 2022

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Savings this month \$7.50

Monthly and other charges (Mar 15 to Apr 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

CO Paid: \$50.00

Total monthly and other charges\$111.37

Add-ons (Mar 15 to Apr 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 280:00 (MIN)	
Total used 280:00 (MIN)	
Picture Messaging - Pictures	\$0.00
Total used 6 (Pic)	
Data Usage	\$0.00
Total used 9,983.772 (MB)	
Text Msg - Received	\$0.00
Total used 145 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 2 (Pic)	
Text Msg - Sent	\$0.00
Total used 140 (Msg)	
Video Messaging	\$0.00
Total used 2 (video)	
Local Airtime - Phone (minutes)	\$0.00
Included 975:00 (MIN)	
Total used 975:00 (MIN)	

Total usage charges\$0.00

Total before taxes\$111.37

GST	\$3.88
PST-BC	\$5.43

Total for [REDACTED] with taxes\$120.68

April 14, 2022

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Savings this month	\$7.50
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CO Paid: \$50.00

Monthly and other charges (Apr 15 to May 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 (Apr 15 to May 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 235:00 (MIN)	
Total used 235:00 (MIN)	
Text Msg - Received	\$0.00
Total used 153 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 5 (Pic)	
Text Msg - Sent	\$0.00
Total used 138 (Msg)	
Data Usage	\$0.00
Total used 19,088.694 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 11 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 942:00 (MIN)	
Total used 942:00 (MIN)	
Total usage charges	\$0.00

Total before taxes.....\$111.37

GST	\$3.88
PST-BC	\$5.43
Total for [REDACTED], with taxes	\$120.68



An Extra Set of Hands Inc.

6015 Rexford Dr | Chi iwack, BC | V2R 0L3
778-984-3432 | info@anextrasetofhands.ca | www.anextrasetofhands.ca

RECIPIENT:

Kelli Paddon, MLA

6640 Vedder Road
Chi iwack, British Co umberia V2R 0J2

Invoice #2874

Issued	2022-05-11
Due	2022-05-11
Total	\$252.00

For Services Rendered

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
2022-05-11				
Initia c ean - 1516 sq ft		1	\$240.00	\$240.00

Thank you for your bus iness. P ease contact us w th any quest ons regard ng th s nvo ce.

GST [REDACTED]

Subtota	\$240.00
GST (5.0%)	\$12.00
Total	\$252.00

J & G LOCKSMITH 24-HOUR MOBILE SERVICE

Chilliwack 604-858-8313 or 604-795-6973
 Abbotsford 604-854-4200
 Mission 604-826-1977

MAILING ADDRESS
 6260 Edson Drive
 Chilliwack, B.C. V2R 4C2
 Email: jglocksmith1984@gmail.com

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Kelly Padden M.L.A.
#J4-6640 Vadder Rd.

G.S.T. # XXXXXXXXXX

DATE April 28 2022

QTY.	DESCRIPTION	AMOUNT
	Rekey 2 locks 4 Keys	
	Cut 4 keys	

Terms: **Please pay from this invoice.**

Interest of 2% per month charged on overdue accounts.

Please pay within 15. days of invoice date.

SERVICE CALL	80 00
PARTS	27 00
LABOUR	60 00
G.S.T.	8 35
P.S.T	1 89
TOTAL	177 24

124635

*put in docuware April 28/22
Re*

INVOICE



Your bill highlights

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

- An interim bill decrease of around 1.39% came into effect April 1, 2022 and may be reflected on this bill. For more information, visit bchydro.com/rates.
- ✓ Thank you for your payment of \$228.03 on Apr 12, 2022.
- To track your electricity usage, visit bchydro.com/login.

Total Due

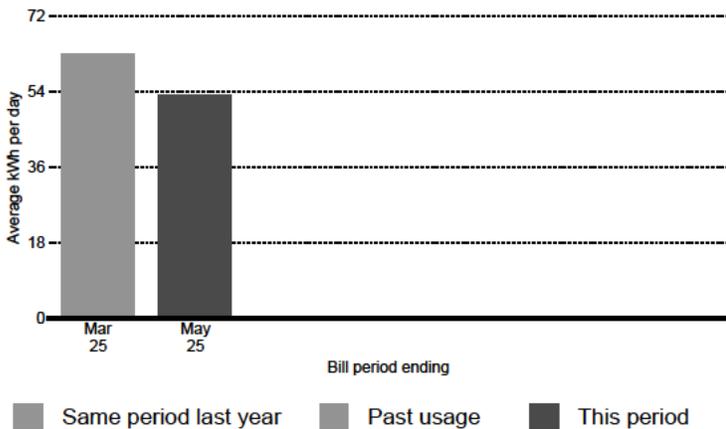
\$440.71
Due by Jun 20, 2022

Turn for bill details →

Your electricity usage over time

\$6.88

average daily
cost of electricity
this bill period



Did you know?

You used a total of 3,236 kWh from Mar 26, 2022 to May 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

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May 14, 2022

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Savings this month	\$7.50
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Monthly and other charges (May 15 to Jun 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 (May 15 to Jun 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 262:00 (MIN)	
Total used 262:00 (MIN)	
Data Usage	\$0.00
Total used 14,408.887 (MB)	
Video Messaging	\$0.00
Total used 2 (video)	
Picture Messaging - Pictures	\$0.00
Total used 12 (Pic)	
Text Msg - Sent	\$0.00
Total used 217 (Msg)	
CAN to US Text Msg - Sent	\$1.20
Total used 3 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 3 (Pic)	
Text Msg - Received	\$0.00
Total used 247 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 1,154:00 (MIN)	
Total used 1,154:00 (MIN)	
Total usage charges	\$1.20

Total before taxes.....\$112.57

GST	\$3.94
PST-BC	\$5.51

Total for [REDACTED], with taxes.....\$122.02

CO Paid: \$50.00



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 INV00116
Invoice Date Jun 9, 2022

Description	Amount
June biweekly 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.

