

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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	\$1,317.13
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,537.43</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,854.56</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, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

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, 2022** to **Dec. 31, 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
-
-
-



RCSS #1523
45779 LUCKAKUCK WAY
Big or Fresh, Low on Price

Welcome #

22-DAIRY

041271C2560	HAZELNUT	RJ	
	\$4.27 int 4, \$4.89 ea		
	1 @ \$4.27 ea		4.27
05680074222	OIKO YOGURT RASP	RJ	10.49
06870010073	PTLY SKM MILK 2%	RQ	
	\$2.09 ea or 2/\$3.18		
	1 @ \$2.09 ea		2.09
	BEV. RECYCLING FEE	RJ	0.06
	DEPOSIT 1		0.10

27-PRODUCE

4011	BANANA	RJ	
	1.00C kg @ \$1.52/kg		1.52

33-BAKERY INSTORE

061483C0105	BLUEBERRY MUFFIN	RJ	5.00
061483C1019	OATRSN COOKIES	RJ	5.00
061483C1228	LOAF MARBLE	RJ	4.50
254406C	CHEESE BUTTER FL	RJ	3.49
627265C0144	COCONUT POUND CK	RJ	
	\$2.97 int 2, \$3.29 ea		
	1 @ \$2.97 ea		2.97

SUBTOTAL 39.49

TOTAL 39.49

From: Blackfish Design & Photography via Square
Sent: Thu 2022-09-29 2:18 PM
To: Paddon.MLA, Kelli
Subject: Receipt from Blackfish Design & Photography



Blackfish Design & Photography



Let Blackfish Design & Photography
know how your experience was

\$84.00

Adult XL - Every Child Matters × 1	\$25.00
Every Child Matters - "Spirit of our Ancestors" Adult Size XL	
Adult 3 XL - Every Child Matters × 1	\$30.00
Every Child Matters - "Spirit of our Ancestors" Adult size 3 XL	
Adult XL - Every Child Matters × 1	\$25.00
Every Child Matters - "Spirit of our Ancestors" Adult Size XL	
<hr/>	
Purchase Subtotal	\$80.00
GST (5%)	\$4.00
<hr/>	
Total	\$84.00



Your 2022 Rotary Christmas Card Order!

Thanks for supporting the Rotary Christmas Card Campaign 2022!

All net proceeds benefit the Chilliwack Bowls of Hope!

We hope you feel great about your purchase! HAPPY HOLIDAYS!!

Customer

Kelli Paddon
Kelli Paddon, MLA
kelli.paddon.mla@leg.bc.ca

Invoice Details

PDF created November 14, 2022
\$525.00

Payment

Due November 12, 2022
\$525.00

Items	Quantity	Price	Amount
250-450 Card Package/Price per card Orders of 250 to 450 cards with customized design, inscription and includes use of corporate logo. Multiples of 50.	300	\$1.75	\$525.00
Customized Envelopes/Price per envelope Envelopes customized with your name, address, logo etc.!	300	\$0.10	\$30.00
Discount			-\$30.00
Subtotal			\$525.00

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.

DOLLARAMA

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

XMAS DECOR	667888524822	4.00	FP
XMAS-GARLAND	667888016136	1.50	FP
XMAS-GARLAND	667888016136	1.50	FP
XMAS DECO	667888113545	2.75	FP
XMAS TREE	667888491919	1.75	FP
XMAS-STEMS	667888360178	2.50	FP
XMAS-STEM	667888321049	2.25	FP
XMAS CONTAINER	667888523238	3.50	FP
XMAS-NAPKINS	667888322725	1.25	FP
PK40 NAPKINS	667888174089	3.00	FP
XMAS-NAPKINS	667888322725	1.25	FP
XMAS-NAPKINS	667888322725	1.25	FP
XMAS CAKE DECO	667888114498	1.75	
BISCOLATA	667888407651	2.25	F
XMAS RIBBON	667888017119	1.25	FP
XMAS CANDY	667888168880	2.75	F
XMAS CANDY	667888168880	2.75	F
SUBTOTAL		\$37.25	
GST 5%		\$1.78	
PST 7%		\$1.94	
TOTAL		\$40.97	
DEBIT		\$40.97	

TRANSACTION RECORD

TYPE: PURCHASE
 ACCT: CHEQUING
 AMOUNT: \$ 40.97

Card Type: Interac
 CARD NUMBER: [REDACTED]
 DATE/TIME: 22/11/23 [REDACTED]
 REFERENCE #: 66354746 0010013750 C
 AUTHOR. #: 228993
 INVOICE NUMBER: 4717

Interac
 A0000002771010
 0080008000 E800

00/001 APPROVED - THANK YOU
 -- IMPORTANT --
 Retain This Copy For Your Records

SHOPPERS DRUG MART

KAZMAR DRUGS LTD.

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

Nov 24, 2022 [REDACTED]
 2158 1008 810996 100019 3
 PC SQUEEZABL TO 4.49 N 3.59
 Regular 4.49 SENIOR DISCOUNT -0.90
 * COUPON #22655

SUBTOTAL: 3.59
TOTAL: \$3.59
 DEBIT CARD 3.59

On your next visit you could
 Save up to \$50.00
 If you REDEEM 50000 points

 PC Optimum # [REDACTED]
 Starting Balance [REDACTED]
 REGULAR POINTS: [REDACTED]
 In-store Bonus Points [REDACTED]
 TOTAL POINTS EARNED TODAY: [REDACTED]
 Current Points Balance [REDACTED]
 You could have earned additional PC Optimum
 points with President's Choice Financial
 Mastercard. Apply today.
 Visit PCfinancial.ca

 82311 8773 RT0001

[REDACTED]

[REDACTED]

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

TYPE: PURCHASE
 ACCT: FLASH DEFAULT CAD\$ 3.59
 Card Type: DEBIT
 CARD NUMBER: [REDACTED]
 DATE/TIME: 22/11/24 [REDACTED]
 REFERENCE #: 0010013750
 AUTHOR. #: 241003
 Interac
 A0000002771010 8000008000
 00/001 APPROVED - THANK YOU
 -- IMPORTANT --

Walmart *



STORE 3167
8249 EAGLE LANDNG PKWY
CHILLIWACK, BC
V2R OP9
604-792-7522

ST# 03167 OP# 009055 TE# 55 TR# 02625
CHC RICH HUP 065000134120 \$10.97 D
CHIPITS MINI 056600902840
1.000 gr @ \$2.97 /gr \$2.97 D
GV VILLAGE 627735222380 \$10.00 D
GV VILLAGE 627735222380 \$10.00 D
MALLOWS 777034013730 \$2.98 J

SUBTOTAL \$36.92
GST 5.0000 % \$0.15
TOTAL \$37.07
VISA TEND \$37.07
CHANGE DUE \$0.00

VISA CREDIT **** * RF 3
\$37.07 TOTAL PURCHASE
APPROVAL # 042592
RRN # 001001112
TRANS ID - 382328724880128

AID A0000000031010
TC F739611AA9EAA900
TERMINAL ID WMTUP019022

11/24/22

GST/HST
QST

ITEMS SOLD 5

TC# 1920 4443 2415 4538 1256

11/24/22

DOLLARAMA

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

XMAS-BALL	667838242009	3.50 FP
XMAS-BALL	667833242009	3.50 FP
XMAS-BALL	667838242009	3.50 FP
XMAS RIBBON	667833018253	1.25 FP

SUBTOTAL	\$11.75
GST 5%	\$0.59
PST 7%	\$0.82
TOTAL	\$13.16
VISA	\$13.16

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 13.16

CARD NUMBER: *****[REDACTED]
DATE/TIME: 22/11/28 [REDACTED]
REFERENCE #: 66354745 0010019040 H
AUTHOR. #: 050204
INVOICE NUMBER: 1986

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

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PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

11-28 [REDACTED]
0 03 263250

1986

WWW.DOLLARAMA.COM

DOLLARAMA

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

COFFEE STICKS	667888476121	1.25 FP
XMAS CANDY	667888089352	3.00 F
XMAS-NAPKINS	667888322725	1.25 FP
XMAS-NAPKINS	667888322725	1.25 FP
XMAS-NAPKINS	667888322725	1.25 FP
XMAS-NAPKINS	667888322725	1.25 FP
MINI FORKS	074506555593	1.25 FP
AIR FRESHENER	055966907696	1.75 FP

SUBTOTAL	\$12.25
GST 5%	\$0.61
PST 7%	\$0.65
TOTAL	\$13.51
VISA	\$13.51

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 13.51

CARD NUMBER: *****[REDACTED]
DATE/TIME: 22/12/01 [REDACTED]
REFERENCE #: 66354744 0010012340 H
AUTHOR. #: 078695
INVOICE NUMBER: 237

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

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PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-12-01 [REDACTED]
001140 02 263250

0237

WWW.DOLLARAMA.COM

save-on-foods #952
 Sardis
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T [REDACTED]

Antipasto Tray	54.99 G
Coconut Whip Crm	5.49
D/L Egg Nog	6.59
Card \$5.59 Save	-1.00
*DEPOSIT	0.10
*RECYCLE FEE	0.06
Price Override!! Was \$3.89	5.18
Dairyland Organic	6.29
2 @ 2.59	-1.80
INTL CREAMER	32.99 G
Card \$4.49 Save	24.99 G
LUSCIOUS LAYERS	54.99 G
Pickle & Olive	34.99 G
SANDWICH TRAY	4.89 B
Spinach Dip Tray	-1.90
VP FOAM CUPS	19.89
Card \$2.99 Save	-2.40
WF Brkfst B'nd S/Srv	54.99 G
Card \$17.49 Save	
Wrap Tray Large	
***** MORE Savings *****	
Pickup Fee Reversal	0.00 G
Pickup Fee	1.95 G
Free Pickup	-1.95

Sub Total **\$299.33**

myoffers-MD850 2550
 Card \$\$ pts 299
 myoffers-2x 299

Tax-Code	Taxable-Value	Tax-Value
GST	260.93	13.05
PST	2.99	0.21

BALANCE DUE \$312.59
 Ecomm CO paid 312.53
 @ \$312.59
 [] [REDACTED]
CHANGE \$0.00

save-on-foods
 Sardis
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T [REDACTED]

DELI DEPT	3.00
3 @ 1.00	12.99 G
Hlidy Btr Cookie Tray	-0.50
Card \$12.49 Save	8.49
Nanaimo Bars	

	\$23.98

Sub Total

Card \$\$ pts	24	
Tax-Code	Taxable-Value	Tax-Value
GST	12.49	0.62

BALANCE DUE		\$24.60
Credit		\$24.60
[] XXXXXXXXXXXXX [REDACTED]		

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

TYPE: Purchase
 ACCT: MASTERCARD \$ 24.60
 CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 12/01/2022 [REDACTED]
 REFERENCE #: 0010018940 H
 TERM: 66347829
 AUTHOR.# : 056482
 AID: A0000000041010
 TVR: 0000008001
 Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
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Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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	\$4,352.96
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,226.56</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,579.52</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, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

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, 2022** to **Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
KELLI PADDON MLA PO BOX 3067 STN MAIN CULTUS LAKE BC V2R 5H6		09/01/22 - 09/30/22	KELLI PADDON MLA
		INVOICE #	TERMS OF PAYMENT
		34315887	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		09/30/22	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			0.00	
				BL		
09/02	PUBLICATION: AD CLASS: 34315886	AGASSIZ-HARRISON OBSERVER - News Display Advertising	4x3i	1	135.00	
		PAGE: A 11 Labour	12i			
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$140.25		12.000 inch		
		Publication Totals: \$140.25				
				BL		
09/02	PUBLICATION: AD CLASS: 34315887	CHILLIWACK PROGRESS - News Display Advertising CELEBRATE LABOUR DAY		1	262.50	
		PAGE: A 14 Labour				
		3 color			0.00	
		ePaper			2.63	
09/30	34315887	SENIOR'S DIRECTORY F22		1	245.00	
		PAGE: Z 18 SenorDir				
		ePaper			2.63	
		Ad Class Totals: \$512.76		25.650 inch		
		Publication Totals: \$512.76				
09/30		BC GST			32.65	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
685.66						685.66

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34315887	09/30/22	\$ 685.66
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.



Rotary Christmas Parade of Chilliwack
 P.O. Box 1128 - 45800 Promontory Road
 Chilliwack, BC V2R3N7 Canada
 rotarychristmasparade@gmail.com | 604-377-7050

Invoice #22-09305A

Issue date
 Sep 30, 2022

2022 Rotary Christmas Parade of Chilliwack

THANK YOU for your support of the 2022 Rotary Christmas Parade. Very much appreciated... Merry Christmas!

Additional Recipients: [REDACTED]

Bill To

MLA Kelli Paddon
 kelli.paddon.mla@leg.bc.ca

Invoice Details

PDF created October 3, 2022
 \$500.00
 Date of service December 3, 2022

Payment

Due September 30, 2022
 \$500.00

Item	Quantity	Price	Amount
"Gingerbread Man" Sponsor!	1	\$500.00	\$500.00
Subtotal			\$500.00

Total Due **\$500.00**



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To pay your invoice go to [REDACTED]

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



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

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!

Oct/14/2022

Ad Size: 2 Page Full Colour Spread

Ad Cost: \$ 3,419.05

Sponsor: \$ 0.00

GST: \$ 170.95

\$ 3,590.00

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.



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

BCCL02641431

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

MLA Share = \$64.11

2503873655 GOVERNMENT OF BC CAUCUS

74 B

BCCL22B301596

Pledge Amount: \$ 3,590.00

Pledge Date: Oct/14/2022

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



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		10/01/22 - 10/31/22	KELLI PADDON MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34330403	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		10/31/22		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			685.66	
10/07	71659	Payment on Account			-685.66	
				BL		
10/07	PUBLICATION: AD CLASS: 34330403	CHILLIWACK PROGRESS - News Display Advertising THANKSGIVING AD PAGE: A 11 General ePaper		1	340.00	
		Ad Class Totals: \$342.63		24.000 inch	2.63	
10/31		Publication Totals: \$342.63 BC GST			17.13	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
359.76						359.76

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34330403	10/31/22	\$ 359.76
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.

Kelli Paddon (billingid: [REDACTED])
Paddon MLA Community Office

PAID Invoice #: 358401
Invoice Dated: 2022/11/16
Displayed: 2022/11/16

[REDACTED]
CANADA

Prices are shown in Canadian Dollars.

Product	Date	List	Qty	Discount	Total	Taxes
bm_charity	2022/11/16	-0.25	1.00	0.0%	-0.25	
credit for your donation						
ch_red_cross	2022/11/16	0.25	1.00	0.0%	0.25	
charity donation						
carenew	2023/01/14	13.49	1.00	0.0%	13.49	G
1 year renewal for [REDACTED] [order id: [REDACTED]] old expiry: 2023-01-14						
Total					13.49	
PST					0.00	
HST/GST [REDACTED]					0.67	
Total New Charges					14.16	

Thank You.

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.
- You can see old invoices and pay current ones on-line!
See <http://baremetal.com/payments/>
- Need to send us a credit card #? Use the secure server (& PGP):
<https://www.baremetal.com/baremetal/>

Copyright © 1995-2022, BareMetal.com Inc.

Rendered at [REDACTED] PST on Wednesday, November 16, 2022



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

Invoice

Number A221001D
Date 10/24/2022

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

MLA share = \$19.69

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 22, OCTOBER 2022.(DIWALI SPECIAL). NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST [REDACTED]	HPAD	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00



Indo Canadian Times Inc.

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

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13348

DATE:

10/20/2022

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2021-525)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

New Democrat BC Govt.Caucus(2021-525)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Happy Diwali 1/2 page advt.in Oct.20/2022 issue pg 3 colour G	500.00	500.00
			G - GST 5% GST		25.00
COMMENTS:				TOTAL	525.00
				GST#	

MLA Share = \$16.41



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 #
10/22/2022	19748

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/22/2022	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$19.69		

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

GST/HST No. [REDACTED]



The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No.: [REDACTED]

Invoice 30250

BILL TO

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

DATE
14-10-2022

PLEASE PAY
\$525.00

DUE DATE
13-11-2022

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
21-10-2022	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	500.00	G	500.00

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00

TOTAL DUE \$525.00

THANK YOU.

MLA Share = \$16.41

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

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
18189	17-10-2022	CAD 525.00	16-11-2022	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 PAGE COLORED DIWALI GREETINGS OCT 21, 2022	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	CAD 525.00

TAX SUMMARY

MLA Share = \$16.41

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business

[REDACTED]

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 4823

DATE 14/10/2022 TERMS Net 30

DUE DATE 13/11/2022

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2022	1	GST	500.00	500.00

DATE: October 21, 2022
SIZE/TYPE: Half-Page/Full Colour

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

MLA Share = \$16.41

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 BELLEVILLE STREET
 VICTORIA, BC V8V 1X4

Date	2022-10-22
Invoice #	75108
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2022-10-22

Qty	Description	Rate	Amount
1	Half Page (Diwali Greetings Ad 2022) GST on sales	600.00 5.00%	600.00 30.00

MLA Share = 19.69

Total	\$630.00
Balance Due	\$630.00

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

Sunflower Marketing Incorporated

2811 - 495 West Georgia
Vancouver BC V6B 3X2
billing@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No.: [REDACTED]
Business Number [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 2022-0107
DATE 20/10/2022
TERMS Net 30
DUE DATE 19/11/2022

SALES REP
[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali Date: Oct 20, 2022 Pub: South Asian Post Language: English Format: Half page 4C Booking instructions: Guaranteed placement page 2 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

MLA Share = 16.41



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

Date 30-9-2022
 Invoice No. 2022000051
 GST NO. [REDACTED]

Payment Status : Un-Paid



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 Diwali Half-page color Ad on Oct 21, 2022			
HP	1	600.00	600.00
ASIAN JOURNAL Advertisement Charges For Diwali Half-page color Ad on Oct 21, 2022			
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			
MLA Share = \$19.69			

S. Total \$ 600.00
 Tax Rate % 5.00
 Tax Amount \$ 30.00
Total amount \$ 630.00

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$630.00	\$630.00	\$1260.00	\$630.00	\$630.00

THANKS FOR YOUR BUSINESS

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 #
11/9/2022	3715

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 OCT 2022 DIWALI	500.00	500.00
	MLA Share = \$16.41		

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total	\$525.00
--------------	----------

GST/HST No. XXXXXXXXXX



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		11/01/22 - 11/30/22	KELLI PADDON MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34344067	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	11/30/22	
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	
10/31		BALANCE FORWARD			359.76	
11/18	190897	Payment on Account			-359.76	
				BL		
11/04	34344066	PUBLICATION: AGASSIZ-HARRISON OBSERVER - News AD CLASS: Display Advertising REMEMBRANCE DAY PAGE: A 9 Remembra 3 color ePaper Ad Class Totals: \$140.25 Publication Totals: \$140.25	4x3i 12i	1	135.00 0.00 5.25	
				BL		
11/04	34344067	PUBLICATION: CHILLIWACK PROGRESS - News AD CLASS: Display Advertising REMEMBRANCE DAY 2022 PAGE: A 19 Remembra ePaper Ad Class Totals: \$265.13 Publication Totals: \$265.13		1	262.50 2.63	
11/30		BC GST			20.27	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
425.65						425.65

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
34344067	11/30/22	\$ 425.65
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.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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	\$4,010.90
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$446.96</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,457.86</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, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

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, 2022** to **Dec. 31, 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)
-
-
-
-

Order Invoice

Order Number: 17315034
 Order Date: September 23, 2022
 Shipment Date: September 23, 2022

This is your invoice for a shipment on order **17315034**. For Customer Service [visit our Help Centre](#) to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
6640 Vedder Rd J4 Chilliwack, BC V2R0J2	6640 Vedder Rd J4 Chilliwack, BC V2R0J2	MasterCard

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Coastwide Professional Multifold Paper Towels - Natural - 16 Packs of 250 Item: 887854		\$33.94	\$33.94
	Simply 3 Tier Rolling Cart - Teal Item: 2965812		\$58.19	\$58.19
	Sunjoy KOSS Elevate Mobile Height-Adjustable Desk Item: 2928444		\$193.99	\$193.99

GST/HST#

SUBTOTAL	\$286.12
SHIPPING	\$0.00
GST	\$14.31
PST	\$20.03
TOTAL	\$320.46



Chilliwack Water Store

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

Invoice

Date	Invoice #
22-10-13	232335

Invoice To
MLA Kelli Paddon Agassiz [Redacted]

Ship To
J4 - 6640 Vedder Rd Chilliwack

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		22-10-13			

Quantity	Item	Description	Price Each	Amount
2	01-07 18.9 Spring W...	18.9 Spring Water - Delivered	9.00	18.00
1	12-04 Fuel Surcharge...	Fuel Surcharge Zone 1	0.54	0.54

Sales Tax Summary

GST (1) On Sales@5.0%	0.03
PST (1) On Sales@7.0%	0.04
Total Tax	0.07

Total	\$18.61
--------------	----------------

GST/HST No. [Redacted]



STAPLES

STAPLES Canada

Store # 237

Sardis, BC V2R4E7

(604) 824-8474

Sale 00092 3 003 14757

0237 11/24/22

For items purchased between November 1st
* and December 24th, 2022 we'll gladly *
* provide you a refund or exchange your *
* purchase until January 15th, 2023 or 14*
* to 30 days** from purchase date, *
* whichever is longer. *
* *
* See product specific returns policy *
* for more information *
* For more details head over to *
* www.staples.ca/returns *

9999999

1 DT bRY23m 24x36,FLX 31.12B
038576482838 31.12B
Subtotal 31.12
PST 7.00% 2.18
GST 5.00% 1.56
Total \$34.86
Visa 34.86

TRANSACTION RECORD

***** [REDACTED] \$34.86
Visa H Purchase
Authorization Number 042619
0010010930 14757 66279031
11/24/22 [REDACTED]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

Thank you for shopping at STAPLES!

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!

Text [REDACTED]

OR

Std msg & data rates may apply.

Revenu Québec
800-688-6868
www.revenuquebec.ca
Revenu Québec
800-688-6868
www.revenuquebec.ca



STORE 3167
8249 EAGLE LANDING PKWY
CHILLIWACK, BC
V2R 0P9
604-792-7522
ST# 03167 OP# 009055 TE# 55 TR# 02627
PLANNERS 038576811230 \$10.98 E

SUBTOTAL	\$10.98
GST 5.0000 %	\$0.55
PST 7.0000 %	\$0.77
TOTAL	\$12.30
VISA TEND	\$12.30
CHANGE DUE	\$0.00

VISA CREDIT **** * 3
\$12.30 TOTAL PURCHASE
APPROVAL # 054427
RRN # 001001113
TRANS ID - 462328725214363

AID A000000031010
TC 9EAD381D158643B1
TERMINAL ID WNTUP019022

11/24/22

GST/HST
QST

ITEMS SOLD 1

IC# 2056 8884 7862 9347 6285
11/24/22



**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]

000019

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

Invoice

Document Number Date
95137305 **30-Nov-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 # 95137305 Bill To [REDACTED] Invoice Date 2022.11.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	23 EA	0.95 /EA	21.85	G
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G

Subtotal				34.62	
GST/HST # [REDACTED]	5.000	%	34.62	1.73	
Total (CAD)				36.35	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Paddon, Kelli

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$122.38
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$80.87</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$203.25</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, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

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, 2022** to **Dec. 31, 2022**

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

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

CHEAM TAXI LTD.
5462 VEDDER RD V2R3M6
CHILLIWACK BC
23079079
GE2307907909

PURCHASE

12-01-2022

Acct # ***** [REDACTED] RF

Card Type VI

A0000000031010

VISA CREDIT

Trace # 6214

Inv. # 7374

Auth # 064485

RRN 001644031

Purchase

\$19.85

Tip

Total

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Paddon, Kelli

Expense Category: **Other Office Expenses**

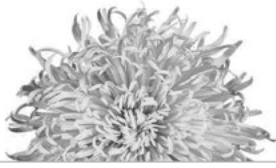
	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,980.83
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,579.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,560.33</u></u>

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, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

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, 2022 to Dec. 31, 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



September 14, 2022

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Savings this month \$7.50

Monthly and other charges (Sep 15 to Oct 14)

Unlimited 25 5G - Unlimited	\$85.00
25GB High Speed Data	
5G Speed (up to 250Mbps)	
Endless Data - No Data Overages	
Hotspot up to 25GB	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
Monthly TELUS Easy Payment	\$32.09
Family Discount	-\$7.50

Total monthly and other charges\$109.59

Add-ons (Sep 15 to Oct 14)

Easy Roam INTL - \$15/day	Free
Easy Roam US - \$12/day	Free

Total add-ons\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 60 00 (MIN)	
Total used 60:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 515 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 7 (Pic)	
Text Msg - Received	\$0.00
Total used 417 (Msg)	
Data Usage	\$0.00
Total used 17,390.916 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 35 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 503:00 (MIN)	
Total used 503:00 (MIN)	

Total usage charges\$0.00

Total before taxes\$109.59

GST	\$3.88
PST-BC	\$5.43

Total for [REDACTED], with taxes\$118.90

Your bill highlights

Your bill for Jul 26, 2022 to Sep 23, 2022

- ✔ Thank you for your payment of \$255.09 on Aug 23, 2022.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$284.61

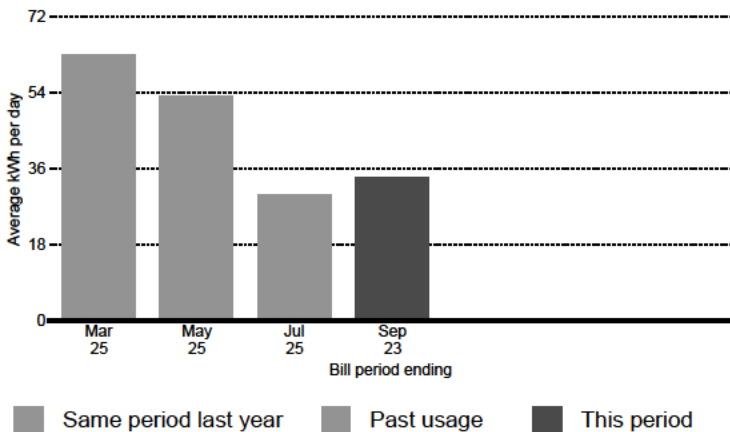
Due by Oct 19, 2022

Turn for bill details →

Your electricity usage over time

\$4.52

average daily
cost of electricity
this bill period



Did you know?

You used a total of 2,033 kWh from Jul 26, 2022 to Sep 23, 2022.

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

Ways to pay your bill

We offer several options for you to pay your bill.



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



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



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



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

For more information, visit bchydro.com/payments.

Reduce your business' energy costs

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

Learn more at bchydro.com/businessincentives





Mobile

Monthly charges	Sep 28 - Oct 27	\$
Fido Mobile Plan - 6GB		45.00
Credit: Payment Program Promotion		-10.00
Total monthly charges		35.00

Usage summary	Ending Sep 27, 2022	
Usage type	You used	\$
Voice	Minutes used and included in package	1809.00 min sec ✓
Data	6GB Data	1.59 GB ✓
Msg	Messaging Bundle - included - Sent	123 msgs ✓
MMS	Included - US/Int'l Picture & Video - Sent	1 msg ✓
Total usage		0.00

Total before taxes		35.00
GS		1.75
PS		2.45
Total after taxes		39.20

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

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

Total for Mobile **\$80.05****Legend:** ✓ No charge**Your services include:****Fido Mobile Plan - 6GB**

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



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

**Your data usage trends**

GB 0 5 10 15

Aug 28 Sep 27 1.59 GB

Jul 28 Aug 27 2.67 GB

Jun 28 Jul 27 1.18 GB

For full details of usage on this service, see page 6

So we're clear on how we'd like you to use, a voice minutes, messages and wireless service usage within Canada on our network and on a Canadian number.



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 INV00142
Invoice Date Oct 26, 2022

Description	Amount
October's 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.



October 14, 2022

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Savings this month	\$7.50
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Monthly and other charges (Oct 15 to Nov 14)

Unlimited 25 5G - Unlimited	\$85.00
25GB High Speed Data	
5G Speed (up to 250Mbps)	
Endless Data - No Data Overages	
Hotspot up to 25GB	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
Monthly TELUS Easy Payment	\$32.09
Family Discount	-\$7.50
Total monthly and other charges	\$109.59

CO Paid \$50.00

Add-ons (Oct 15 to Nov 14)

Easy Roam INTL - \$15/day	Free
Easy Roam US - \$12/day	Free
Total add-ons	\$0.00

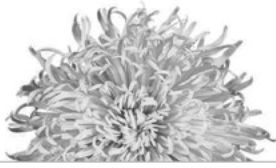
Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 18:00 (MIN)	
Total used 18:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 538 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 4 (Pic)	
Text Msg - Received	\$0.00
Total used 506 (Msg)	
Data Usage	\$0.00
Total used 10,793.541 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 43 (Pic)	
Picture Messaging - Video Receive	\$0.00
Total used 1 (video)	
Local Airtime - Phone (minutes)	\$0.00
Included 665:00 (MIN)	
Total used 665:00 (MIN)	
Total usage charges	\$0.00

Total before taxes.....\$109.59

GST	\$3.88
PST-BC	\$5.43
Total for 778 808-4492, with taxes	\$118.90



November 14, 2022

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Savings this month \$7.50

Monthly and other charges (Nov 15 to Dec 14)

Unlimited 25 5G - Unlimited	\$85.00
25GB High Speed Data	
5G Speed (up to 250Mbps)	
Endless Data - No Data Overages	
Hotspot up to 25GB	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
Monthly TELUS Easy Payment	\$32.09
Family Discount	-\$7.50

CO paid \$50.00

Total monthly and other charges\$109.59

Add-ons (Nov 15 to Dec 14)

Easy Roam INTL - \$15/day	Free
Easy Roam US - \$12/day	Free

Total add-ons\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - US/International Voice Usage	\$3.20
Additional 4:00 (MIN)	
Total used 4:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 114:00 (MIN)	
Total used 114:00 (MIN)	
Easy Roam US	\$24.00
Total used 2 (Day)	
Roaming Txt Msg - Received	\$0.00
Total used 8 (Msg)	
Video Messaging	\$0.00
Total used 1 (video)	
Picture Messaging - Pictures	\$0.00
Total used 11 (Pic)	
US 1X Data Roaming	\$0.00
Total used 0.002 (MB)	
Data Usage	\$0.00
Total used 6,591.531 (MB)	
Text Msg - Received	\$0.00
Total used 147 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 6 (Pic)	
Text Msg - Sent	\$0.00
Total used 166 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 514:00 (MIN)	
Free 6 00 (MIN)	
Total used 520:00 (MIN)	

Total usage charges\$27.20



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 INV00147
Invoice Date Nov 25, 2022

Description	Amount
November 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.





Your bill highlights

Your bill for Sep 24, 2022 to Nov 24, 2022

- ✔ Thank you for your payment of \$284.61 on Oct 11, 2022.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$334.88

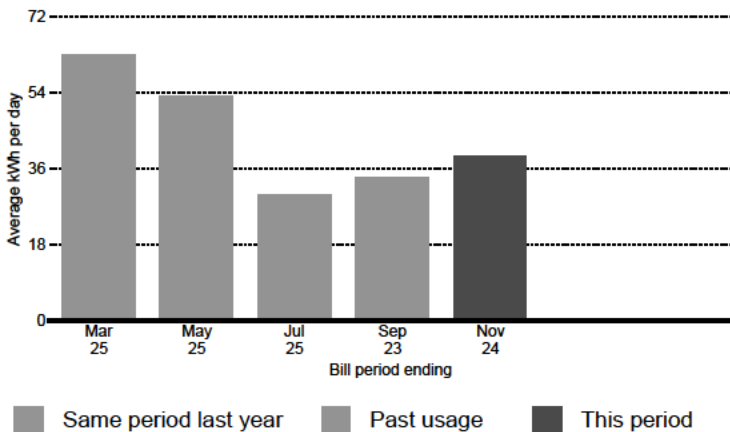
Due by Dec 20, 2022

Turn for bill details →

Your electricity usage over time

\$5.14

average daily
cost of electricity
this bill period



Did you know?

You used a total of 2,417 kWh from Sep 24, 2022 to Nov 24, 2022.

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

Ways to pay your bill

We offer several options for you to pay your bill.



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



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



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



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

For more information, visit bchydro.com/payments.

Reduce your business' energy costs

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

Learn more at bchydro.com/businessincentives

