

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$2,854.56
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$907.42</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,761.98</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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 Sports Entertainment Ltd.

45323 Hodgins Ave
Chilliwack, British Columbia V2P 8G1
Canada

INVOICE

Invoice No.: 4166
Date: 01/24/2023
Ship Date:
Page: 1
Re: Order No.

Sold to:
KELLI PADDON

Ship to:
KELLI PADDON

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			PURCHASE ADVERTISING FOR STAR WARS NIGHT - MARCH 25/2023 75 X 8.00			600.00
			Subtotal:			600.00
Shipped By: Tracking Number:					Total Amount	600.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	600.00

Paddon.MLA, Kelli

From: noreply@softerware.com on behalf of [REDACTED] via ReadySetAuction
<noreply@softerware.com>
Sent: February 15, 2023 8:54 AM
To: Paddon.MLA, Kelli
Subject: Better Way Celebration: Payment Received

Better Way Celebration Receipt

Dear Kelli Paddon,

Thank you for your support of the Chilliwack Restorative Justice Better Way Celebration. Please find your receipt for the event below:

Purchases & Winnings

Item	FMV*	Price
Better Way Celebration Ticket Admission Ticket	\$55.00	\$55.00

Payments

Receipt #	Date	Method	Amount
20230215-0002	Feb 15, 2023 at 8:54 AM PST	MasterCard xxxx-xxxx-xxxx-[REDACTED]	\$55.00

Grand Total: \$55.00
Paid: -\$55.00
Balance Due: \$0.00

Sincerely,

[REDACTED]

Chilliwack Restorative Justice and Youth Advocacy

* Your purchases may be tax-deductible to the extent they exceed an item's fair market value (FMV). Consult a tax professional for more information.

VENDOR: 052274 REV: 01/13/2019
EXP: 01/2022
ALPHA & 14038
VENDOR: 052274 REV: 01/13/2019
EXP: 01/2022
ALPHA & 14038
VENDOR: 052274 REV: 01/13/2019
EXP: 01/2022
ALPHA & 14038
VENDOR: 052274 REV: 01/13/2019
EXP: 01/2022
ALPHA & 14038



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# T1-137160 Sales Rep: [REDACTED]
Station: 01-01 [REDACTED]
February 05, 2023 [REDACTED]

Item #	Description	Qty	Unit Retail	Total
1-100099	Parliamentary Toffee Bark	1	11.60	11.60
1304	GOLF BALL	1	11.20	11.20
1-100253	BC Tartan Socks M/L	1	15.20	15.20
1174	BC TARTAN tie	1	20.40	20.40
1123	BAG ILLUSTRATED TOTE BAG	1	2.40	2.40
Subtotal				60.80
GST				3.04
PST				3.44
Total				67.28

Tender: MasterCard 67.28

Items purchased: 5
KELLI PADDON
NDP
CHILLIWACK-KENT
BC Canada

[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

FRESH CO

Yale & Hodgins Freshco
45853 Yale Rd., Chilliwack, BC, V2P 2N9
604-795-6428
GST# [REDACTED]

Served by: [REDACTED]

Fruitsations Snacks	\$10.97	HC
YOU SAVED \$1.02		
Granola Cho Bar	\$3.67	HC
YOU SAVED \$0.80		
Granola Cho Bar	\$3.67	HC
YOU SAVED \$0.80		
Granola Cho Chip Min	\$3.67	HC
YOU SAVED \$0.80		
Granola Cho Chip Min	\$3.67	HC
YOU SAVED \$0.80		
Jos Louis F6	\$3.57	C
YOU SAVED \$0.72		
Jos Louis F6	\$3.57	C
YOU SAVED \$0.72		
RoyChint Bowls	\$3.47	XC
RoyChint Bowls	\$3.47	XC
Christie Snk	\$2.50	C
1 @ 2/ \$5.00		
YOU SAVED \$0.97		
Christie Snk	\$2.50	C
1 @ 2/ \$5.00		
YOU SAVED \$0.97		
Comp Party Mix	\$1.29	HC
Comp Party Mix	\$1.29	HC
Comp Party Mix	\$1.29	HC

SUBTOTAL	\$48.60
5% GST	\$1.82
7% PST	\$0.49
TOTAL	\$50.91
Visa	TENDER: \$50.91
Cash	CHANGE: \$0.00

NUMBER OF ITEMS: 14



*****YOUR SAVINGS*****
Discounts & Specials \$7.60
Your Total Savings \$7.60

MERCHANT 23795146 RF
TERMINAL ID S02379514604
** Purchase ** \$ 50.91
CARD VI RCPT 8887000
NO. [REDACTED] RESP 001
DATE 03/02/2023 TIME [REDACTED]
AUTH # 004708
REF# 001334066
APPL VISA CREDIT
AID A0000000031010

00 APPROVED - THANK YOU

Invoice

March 9/2023

Royal Canadian Legion

Chilliwack Vedder Branch 295

5661 Vedder Road

Chilliwack, BC V2R3N5

Ph# 604 858 3600 Email: rclbr295@shaw.ca

Bill To:

Kelli Paddon MLA

J4-6640 Vedder Road

Chilliwack, BC V2R 0J2

DESCRIPTION	AMOUNT
#20 Wreath for April 9 2023	\$110.00
Total	\$110.00

THANK YOU FOR YOUR SUPPORT

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$6,579.52
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,089.16</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,668.68</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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

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: 12/1/2022
Invoice Number: 1017687
Account ID:

Kelli Paddon MLA
 Kelli Paddon
 [REDACTED]

Terms	Due Date
Due on receipt	12/31/2022

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

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/CL ENT NAME
KELLI PADDON MLA PO BOX 3067 STN MAIN CULTUS LAKE BC V2R 5H6		12/01/22 - 12/31/22	KELLI PADDON MLA
		INVOICE #	TERMS OF PAYMENT
		34357735	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	12/31/22
		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. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			425.65	
12/28	192183	Payment on Account			-425.65	
				BL		
12/16	PUBLICATION: AD CLASS: 34357734	AGASSIZ-HARRISON OBSERVER - News Display Advertising SEASONS GREETING PAGE: A 11 General 3 color ePaper	4x3i 12i	1	135.00	
		Ad Class Totals: \$140.25		12.000 inch	0.00	
		Publication Totals: \$140.25			5.25	
				BL		
12/23	PUBLICATION: AD CLASS: 34357735	CHILLIWACK PROGRESS - News Display Advertising DAN AND KELLI PAGE: A 15 General ePaper		1	262.50	
		Ad Class Totals: \$267.75		12.000 inch	5.25	
		Publication Totals: \$267.75				
12/31		BC GST			20.40	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
428.40						428.40

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
34357735	12/31/22	\$ 428.40
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
██████████	KELLI PADDON MLA	

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

How to pay your bi

- 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.



Member Name: NDP MLA Participant

Description	Remembrance Day Ad
Vendor	BC/Yukon Command The Royal Canadian Legion
Amount	\$64.11
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



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/CL ENT NAME	
KELLI PADDON MLA PO BOX 3067 STN MAIN CULTUS LAKE BC V2R 5H6		02/01/23 - 02/28/23	KELLI PADDON MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34382003	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #
		02/28/23		
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD			0.00
			BL		
02/10	34382003	PUBLICATION: CHILLIWACK PROGRESS - News AD CLASS: Display Advertising CHAMBER WEEK DAN/KELLI PAGE: A 16 ChambrWk ePaper		1	150.00
02/17	34382003	Dan Kelli PAGE: Z 46 SenorDir ePaper		1	245.00
		Ad Class Totals: \$405.50		21.650 inch	5.25
		Publication Totals: \$405.50			5.25
02/28		BC GST			20.27
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					425.77
					425.77

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
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILL NG DATE	TOTAL AMOUNT DUE
34382003	02/28/23	\$ 425.77
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
██████████	KELLI PADDON MLA	

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

How to pay your bi

- 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.

Mount Cheam Christian School

48988 Yale Road, Chilliwack, B.C. V4Z 0B2
Ph: (604) 794-3072 Fax: (604) 794-3078 Email: office@mccs.ca

Invoice No. YB202319

INVOICE

Customer

Name Kelly Paddon
Address _____
City _____
Phone _____

Date 19-Jan-2023

Qty	Description	Unit Price	TOTAL
1	1/4 page MCCS Yearbook 2022/23 ad	\$150.00	\$150.00
SubTotal			\$ 150.00
TOTAL			\$ 150.00

You are able to pay via cash/cheque or e-transfer.
Please send all e-transfers to finance@mccs.ca, and include what it is for.

Thank you!



Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Paddon, Kelli

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$4,457.86
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,081.26</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,539.12</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

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Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

Your Dollar Store /W More #186
9-45540 Market Way
Chilliwack, BC V2R 0M5
604-846-1221

Sales Receipt

Transaction #: 1126062
Date: 12/18/2022 Time: [REDACTED]
Cashier: 407 Register #: 1

Item	Description	Amount
062823205055	SHARPENER TWIN-HOL	\$1.50
062823430181	PREMIUM MARKERS O.	\$2.50
062823430181	PREMIUM MARKERS O.	\$2.50

	Sub Total	\$6.50
	GST	\$0.33
	BC-PST	\$0.46
	Total	\$7.29

VISA Credit Card Tendered	\$7.29
Change Due	\$0.00

[REDACTED]
1126062
Unopened packages may be
returned/exchanged within 7 days
with receipt, seasonal
merchandise excluded.

GST [REDACTED]

SHOPPERS
DRUG MART 

KAZMAR DRUGS LTD.

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

Dec 22, 2022

2158 1009 413779 100020 3
ROYALE BTH TIS 8.99 GP 8.99 \$
SUBTOTAL: 8.99
5.0% GST : 0.45
7.0% PST : 0.63
TOTAL: \$10.07
1 Item
VISA 10.07

PC Optimum #

Starting Balance

REGULAR POINTS:

TOTAL POINTS EARNED TODAY:

Current Points Balance

You could have earned additional PC Optimum

points with President's Choice Financial

Mastercard. Apply today.

Visit PCFinancial.ca

9990221581009004137793

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

TYPE: PURCHASE

ACCT: VISA

CAD\$ 10.07

Card Type: CREDIT

CARD NUMBER:

DATE/TIME:

22/12/22

REFERENCE #:

106605

AUTHOR. #:

005629

VISA CREDIT

A0000000031010 0000000000

OO APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

DOLLARAMA

32720 South Fraser Way
Abbotsford BC V2T 4M5

GST [REDACTED]

ORGANIZER	667888402250	3.00 FP
OVAL BUCKET	667888270279	3.00 FP
OVAL BUCKET	667888270279	3.00 FP
OVAL BUCKET	667888270279	3.00 FP
OVAL BUCKET	667888294121	4.50 FP
OVAL BUCKET	667888294121	4.50 FP

SUBTOTAL	\$21.00
GST 5%	\$1.05
PST 7%	\$1.47
TOTAL	\$23.52
VISA	\$23.52

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 23.52

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 22/12/28 [REDACTED]
REFERENCE #: 66354282 0010015340 H
AUTHOR. #: 074138
INVOICE NUMBER: 8610

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

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*** CUSTOMER COPY ***

=====

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

2022-12-28 [REDACTED]
001460 05 358434

8610

WWW.DOLLARAMA.COM

CANADIAN TIRE 434

Abbotsford, BC 604-870-4132
"LOCALLY OWNED AND OPERATED"
We offer a 14 day price protection
guarantee. See store for details.

REG #: 17 12/28/2022 [REDACTED] TRANS #: 183
OPERATOR #: 1297 Float: 001

2X142-1282-4 @ \$ 14.990 ea.
TYPE A BOL W/WL \$ 29.98
(SAVED \$ 20.00 @ 10.00 ea.)

SUBTOTAL \$ 29.98
GST 5% \$ 1.50
PST 7% \$ 2.10
T O T A L \$ 33.58
VISA TEND \$ 33.58

VISA PURCHASE

VISA #: ***** [REDACTED]
CHIP CARD [REDACTED]
2022/12/28 [REDACTED]
REFERENCE: 66026430 0010010011 H
AUTHORIZATION: 002994
A0000000031010
VISA CREDIT
0000000000

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

Retain this copy for your records

You could have collected \$1.20 in
CT Money with a Triangle Mastercard.
Cardmembers get 4% in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

TODAY YOU SAVED
\$ 20.00
AT CANADIAN TIRE.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

Tell us how we did for a chance to Win a
monthly prize of a \$1000 Canadian Tire
Gift Card! No purchase necessary.
Must be 18+. Conditions apply.
Survey & full Contest Rules at
tellcdntire.com

1223-4141-83800-12975

[REDACTED]
004342212284129700000010183

CHRISTMAS DECORATIONS AND PRODUCTS MAY
ONLY BE RETURNED UNTIL DECEMBER 24.
ALL SALES ON CHRISTMAS ITEMS MADE AFTER
DECEMBER 24 ARE FINAL.
NO REFUNDS ON INFLATED BALLOON ORDERS
GS [REDACTED]

CANADIAN TIRE #433
CHILLYWACK BC

Store 858-9055 Auto Service 858-7245
Exchanges & Refunds require receipts
with photo ID, within 90 days. Refunds
must be unused and in original package.
REG #: 83 01/09/2023 [REDACTED] TRANS #: 2
OPERATOR #: 83 Float: 001

068-2286-B FL. 4 TIER RACK \$ 91.99

SUBTOTAL	\$	91.99
GST 5%	\$	4.60
PST 7%	\$	6.44
TOTAL	\$	103.03
VISA TEND	\$	103.03

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2023/01/09 [REDACTED]

REFERENCE: 66026430 0010010011 C

AUTHORIZATION: 086969

A0000000031010

VISA CREDIT

0080008000F800

01 APPROVED - THANK YOU 027

IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:

***** [REDACTED]

e-CT 'Money' Collected Today	\$	0.37
e-CT 'Money':	\$	0.37
Bonus e-CT 'Money':	\$	0.00
e-CT 'Money' Balance:	\$	0.73



How doers
get more done.

[REDACTED] STORE MANAGER
CHILLIWACK, BC V2K 0R1 (604)703-1502

7273 00060 84297 02/01/23 [REDACTED]
SALE CASHIER [REDACTED]

020066355173 CHLKTUR00 <A> 49.71
714073 ECO FEE <A,U> 0.85
EACH 10.94
772783119773 Stubby Chalk <A>

SUBTOTAL 61.30
GST/HST 3.07
PST/QST 4.29
TOTAL \$68.66

XXXXXXXXXXXX [REDACTED] VISA
CAD\$ 68.66
TA

AUTH CODE 025209/0603120
Contactless
AID A00000000031010

VISA CREDIT

<U> - NON-DISCOUNTABLE ITEM

[REDACTED]

7273 60 84297 02/01/2023 3004



Chilliwack Water Store

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

Invoice

Date	Invoice #
23-01-10	233387

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

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

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		23-01-10			

Quantity	Item	Description	Price Each	Amount
2	01-07 18.9 Spring W...	18.9 Spring Water - Delivered	9.00	18.00

Sales Tax Summary	
Total Tax	0.00

Total	\$18.00
--------------	----------------

GST/HST No. [REDACTED]



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]

000021

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

Invoice	
Document Number	Date
95153106	31-Dec-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 # 95153106 Bill To [REDACTED] Invoice Date 2022.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	276 EA	0.95 /EA	262.20	G
Subtotal				262.20	
GST/HST # [REDACTED] 5.000 %				262.20	13.11
Total (CAD)				275.31	

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Walmart *

HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA
for a **monthly chance to**

WIN
1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

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

604-792-7522
ST# 03167 OP# 004922 TE# 18 TR# 09189
TH FV CAP 006320911272 \$11.97 D
GREAT VALUE 062773501226 \$15.97 D
ADHESIVE 007681837042 \$8.87 E
SUBTOTAL \$36.81
GST 5.0000% \$0.44
PST 7.0000% \$0.62
TOTAL \$37.87
VISA TEND \$37.87

VISA CREDIT **** * RF 3
APPROVAL # 077845
REF # 001001467
TRANS ID - 383019695799118
AID A0000000031010
TC 88FB4191AAE4E8E1
TERMINAL # WMTKP016742
*NO SIGNATURE REQUIRED

01/19/23

CHANGE DUE \$0.00
GST/HST
GST

ITEMS SOLD 3

TC# 2254 3411 0216 5684 4561

THANK YOU FOR SHOPPING WITH US
01/19/23

CUSTOMER COPY



Invoice

Customer No.	Date	Ticket #
[REDACTED]	February 13, 2023	T1-137232

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100078	Name tags	14.40	EACH	14.40
		Trithardt-Tufts, Jennifer Paddon, Kelli			
		2/13/2023, 9:13 AM 2/14/2023, 1:56 PM			
		Submit Approve			

Notes: The name tag for Lorna Seip has arrived and I shipped it.

Subtotal:	14.40
GST:	0.72
PST:	1.01
Total:	16.13

Tender:	
A/R Charge	16.13
Net tender:	16.13

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



Michaels

30% OFF One Regular Price Item with code 20230202

IN STORE & ONLINE

Thank You! Order Confirmed.

You will receive a confirmation email shortly. We'll contact you when your order has been shipped or is ready for pickup.

Order Placed: Feb 27, 2023 at [REDACTED]
Order Number: [REDACTED]



Shipping

Item Description	Shipping Location	Qty	
Item Total			
 <p><i>Michaels</i> Turquoise Wash Frame With Mat, Savannah By Studio Décor®</p>	6640 Vedder Rd J4 Chilliwack, BC V2R 0J2 Canada	1	\$38.49
 <p><i>Michaels</i> Black & Gold 8" X 10" Frame, Expressions™ By Studio Décor®</p>	6640 Vedder Rd J4 Chilliwack, BC V2R 0J2 Canada	1	\$29.99

Billing & Payment Details

[REDACTED]
6640 Vedder Rd
J4
Chilliwack, BC V2R 0J2 Canada

Credit Card
Kelli Paddon
MasterCard

Exp: [REDACTED]
Amount: \$93.44



Order Confirmation

Hi [REDACTED]
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:

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
[REDACTED] 6640 Vadder Rd J4 Chilliwack British Columbia V2R0J2 Canada 6048585299	[REDACTED] 6640 Vadder Rd J4 Chilliwack British Columbia V2R0J2 Canada 6048585299	MasterCard Expiry [REDACTED]	\$159.82

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Crayola Coloured Pencils - 48 Pack coloured_pencils_pack_size_901055_48/Pack Item: 36177	1	\$9.69	\$9.69
	Crayola Colors of the World Skin Tone Broad Line Markers - 24 Count Item: 2994212	1	\$8.91	\$8.91
	Crayola Washable Broadline Markers Variety Pack, 64 Pack Item: 2618664	1	\$25.50	\$25.50
	Tim Hortons French Vanilla K-Cup Compatible Coffee - Single Serve - 12 Pack Item: 2621540	1	\$10.66	\$10.66
	Perk 2-Ply Bathroom Tissue - 48 Pack Item: 2998907	1	\$34.91	\$34.91
	Sharpie Ultra-Fine Tip Permanent Markers, Black, 5 Pack marker_ink_colour_19354_Black writing_pack_size_10C0047_5/Pack Item: 17143	1	\$6.78	\$6.78
	Staples Kraft Catalogue Envelopes with QuickStrip Closure - 9" x 12" - Brown - 100 Pack envelope_colour_17838_Brown/Beige envelope_size_8174_9" x 12" envelope_pack_size_1000101100/Pack Item: 866960	1	\$35.40	\$35.40
	Staples Stickies Recycled Stickies Self-Stick Notes - 4" x 6" - Ruled - 5 Pack Item: 565436	1	\$11.99	\$11.99
SUBTOTAL (8 items)				\$143.84
SHIPPING				\$0.00

DOLLARAMA

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

TREAT BAGS	667888235568	2.00 FP
TREAT BAGS	667888235568	2.00 FP
TREAT BAGS	667888235568	2.00 FP
TREAT BAGS	667888235568	2.00 FP

SUBTOTAL	\$8.00
GST 5%	\$0.40
PST 7%	\$0.56
TOTAL	\$8.96
VISA	\$8.96

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 8.96

CARD NUMBER: *****[REDACTED]
DATE/TIME: 23/02/27
REFERENCE #: 66354744 0010010220 H
AUTHOR. #: 072285
INVOICE NUMBER: 610

VISA CREDIT
AOC00000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-02-27 [REDACTED]
001140 02

0610

WWW.DOLLARAMA.COM

DOLLARAMA

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

TREAT BAGS	667888235568	2.00 FP
TREAT BAGS	667888235568	2.00 FP
TREAT BAGS	667888235568	2.00 FP
TREAT BAGS	667888235568	2.00 FP
TREAT BAGS	667888235568	2.00 FP
TREAT BAGS	667888235568	2.00 FP
TREAT BAGS	667888235568	2.00 FP
TREAT BAGS	667888235568	2.00 FP
KRAFT BAG	667888180356	1.25 FP
KRAFT BAG	667888180356	1.25 FP
KRAFT BAGS	667888274390	1.50 FP
KRAFT BAGS	667888274390	1.50 FP
KRAFT BAGS	667888274390	1.50 FP
KRAFT BAGS	667888274390	1.50 FP

SUBTOTAL	\$24.50
GST 5%	\$1.23
PST 7%	\$1.72
TOTAL	\$27.45
VISA	\$27.45

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 27.45

CARD NUMBER: *****[REDACTED]
DATE/TIME: 23/03/02 [REDACTED]
REFERENCE #: 66354744 0010014570 H
AUTHOR. #: 000670
INVOICE NUMBER: 1331

VISA CREDIT
AOC00000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-03-02 [REDACTED]
001140 02

1331

WWW.DOLLARAMA.COM

[REDACTED]
Chilliwack, BC
[REDACTED]

INVOICE

February 28, 2023

Sold to: Kelli Padden MLA
PO Box 3067,
Cultus Lake, BC
V2R 5H6

Email: Kelli.Paddon.MLA@leg.bc.ca

2 framed 16x20 prints

\$185.00

2VTE
SUNSHINE
DISTRICT/ BC 7 230V
1000 VTEA
07 - 501 MOORE
20000 COSTCO

spruce chilliwack
103-9251 woolly dog Alley
chilliwack
BC V2P 0J6
Tel: 604-392-6262
theshop@sprucecollective.com

Date: 2023-03-04 [REDACTED]
INVOICE No: 3-41212
Cashier: [REDACTED]

Description	Qty	Price	Ext. Price
British Columbia - Pacific Dogwood print			
25847	1 @	\$24.00	\$24.00GP
Sub Total:			\$24.00
GST:			\$1.20
PST:			\$1.68
Total:			\$26.88
Tendered:			\$26.88
Visa:			\$26.88

EXCHANGE OR STORE CREDIT WITHIN 2 WEEKS
OF PURCHASE

SALE ITEMS, USED BEAUTY PRODUCTS AND
VINTAGE ARE FINAL SALE

Walmart



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

604-792-7522

ST# 03167	DP# 004838	TE# 18	TR# 00975
SHARPIE PEN	007164130665		\$7.78 E
LBL WHT RND	006793382807		\$9.28 E
8X10 FRAME	003223116861		\$15.97 E
FRAME	693735838005		\$17.97 E

SUBTOTAL	\$51.00
GST 5.0000%	\$2.55
PST 7.0000%	\$3.57
TOTAL	\$57.12
VISA TEND	\$57.12

VISA CREDIT **** * RF 3
 APPROVAL # 001435
 REF # 001001505
 TRANS ID - 303066582047961
 AID A0000000031010
 TC B463A169C00D8405
 TERMINAL # WMTKP016742
 *NO SIGNATURE REQUIRED

03/07/23

CHANGE DUE \$0.00

GST/HST
QST

ITEMS SOLD 4

TC# 5952 0796 4427 1092 8172

THANK YOU FOR SHOPPING WITH US
03/07/23

CUSTOMER 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]

000022

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

Invoice

Document Number Date
95172083 **31-Jan-2023**

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

ShipTo [REDACTED] Invoice # 95172083 Bill To [REDACTED] Invoice Date 2023.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	4 EA	2.98 /EA	11.92	G
7777000600	Parcels Mailed	3 EA	13.65 /EA	40.95	G
	Fuel Surcharge %		32.88 %	13.46	

Subtotal				67.28	
GST/HST # [REDACTED]	5.000 %		67.28	3.36	
Total (CAD)				70.64	

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Invoice

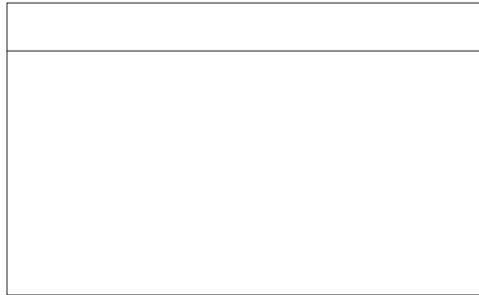


Customer No.	Date	Ticket #
	March 10, 2023	T1-137751

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
1	1-100078	Name tags	14.40	EACH	14.40

Notes: Ordered by

Subtotal:	14.40
GST:	0.72
PST:	1.01
Total:	16.13

Tender:	
A/R Charge	16.13
Net tender:	16.13

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#

Order Confirmation


Hi [REDACTED]

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.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
[REDACTED] Chilliwack British Columbia [REDACTED] Canada [REDACTED]	[REDACTED] Chilliwack British Columbia [REDACTED] Canada [REDACTED]	MasterCard [REDACTED] Expiry [REDACTED]	\$42.36

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Staples Kraft Catalogue Envelopes with QuickStrip Closure - 10" x 13" - Brown - 100 Pack Item: 866970	1	\$37.82	\$37.82
SUBTOTAL (1 items)				\$37.82
SHIPPING				\$0.00
GST 5%				\$1.89
PST 7%				\$2.65
TOTAL				\$42.36

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Paddon, Kelli

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$203.25
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$39.90</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$243.15</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$5,560.33
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,784.41</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,344.74</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2022 to Dec. 31, 2022

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2022 to Mar. 31, 2023

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2022 to Mar. 31, 2023

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



J4 6640 Vedder Road, Chilliwack, V2R 0J2

Refresh Janitorial Services LTD.
32905 Gatefield ave,
Abbotsford, BC
V2S 7A4
778-877-8994
info@refreshjanitorial.net

Sales Invoice

Invoice Number INV00160
Invoice Date Feb 25, 2023

Description	Qty	Each	Amount
Bi-weekly maintenance performed on Feb 4 & Feb 18 weekends.	2	190.00	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.





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 INV00151
Invoice Date Dec 23, 2022

Description	Amount
December Maintenance	380.00

Tax Breakdown	Net	GST	Incl. GST
Standard (5%)	380.00	19.00	399.00

Total Invoice (CAD) CA\$399.00

Payment is due by end of current month.





Mobile

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

Usage summary	Ending Nov 27, 2022	
Usage type	You used	\$
Voice	Min used and min package	1583.00 min sec ✓
Data	6GB Data	1.62 GB ✓
Msg	Messaging Bundle - nc - Sent	82 msgs ✓
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	Nov 17 36.46
Financed: Monthly Device Tax Payment - GS	Nov 17 1.83
Financed: Monthly Device Tax Payment - PS	Nov 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

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

CO Paid \$24.02

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

**Your services include:****Fido Mobile Plan - 6GB**

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

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

GB 0 5 10 15

Oct 28 Nov 27 1.62 GB

Sep 28 Oct 27 1.97 GB

Aug 28 Sep 27 1.59 GB

December 14, 2022

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

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

Monthly and other charges (Dec 15 to Jan 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 (Dec 15 to Jan 14)

Easy Roam INTL - \$15/day	
Easy Roam US - \$12/day	
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 65:00 (MIN)	
Total used 65:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 496 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 10 (Pic)	
Text Msg - Received	\$0.00
Total used 400 (Msg)	
Data Usage	\$0.00
Total used 5,855.412 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 35 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 916:00 (MIN)	
Total used 916:00 (MIN)	
Total usage charges	\$0.00

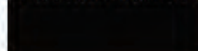
Total before taxes\$109.59

GST	\$3.88
PST-BC	\$5.43
Total for [REDACTED], with taxes	\$118.90



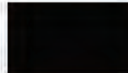
Service address
KELLI PADDON MLA
J4-6640 VEDDER RD
CHILLIWACK BC V2R 0J2

Account number



Invoice number
109014209530

Billing date
Jan 26, 2023



Your bill highlights

Your bill for Nov 25, 2022 to Jan 24, 2023

- ✔ Thank you for your payment of \$334.88 on Dec 19, 2022.
- ✔ Your bill includes a credit, as reflected in the bill details section. The credit is due to an announcement from the Government of B.C. that eligible customers would receive a one-time cost-of-living credit. Learn more at bchydro.com/billcredit.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$401.09
Due by Feb 17, 2023

Turn for bill details →



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 INV00155
Invoice Date Jan 28, 2023

Description	Qty	Each	Amount
Biweekly cleaning services performed on Jan 07 & Jan 21 weekends.	2	190.00	380.00

Tax Breakdown	Net	GST	Incl. GST
Standard (5%)	380.00	19.00	399.00

Total Invoice (CAD) CA\$399.00

Payment is due by end of current month.



Mobile [REDACTED]

Monthly charges		\$
Bonus 5GB/month - 15 mos - ends Dec 22/22	Oct 23 - Nov 22	0.00
Fido Payment Program - 40GB	Nov 23 - Dec 22	65.00
Credit: Payment Program Promotion	Nov 23 - Dec 22	-40.00
Total monthly charges		25.00

Usage summary	Ending Nov 22, 2022	
Usage type	You used	\$
Voice	31 00 min sec	✓
Data	1 60 GB	✓
Msg	428 msgs	✓
Total usage		0.00

Total before taxes	25.00
GS	1.25
PS	1.75
Total after taxes	28.00

Additional charges & credits (after applicable taxes)		\$
Financed: Monthly Device Payment	Nov 16	50.00
Financed: Monthly Device Tax Payment - GS	Nov 16	2.50
Financed: Monthly Device Tax Payment - PS	Nov 16	3.50
Total additional charges and credits		56.00

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

Total for Mobile [REDACTED] \$84.00

Legend: ✓ No charge

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

So we're clear, we'd only charge you for voice minutes, messages and wireless data usage when you use our network or a Canadian number.

CO PAID \$8.40

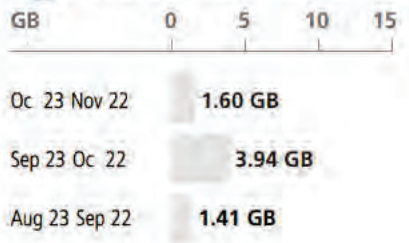
Your services include:

Fido Payment Program - [REDACTED]

- 40GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canada, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Canada Day
- Vocema
- Calling
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To un-pause, you can add more data.

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

Your data usage trends



POPEYES

LOUISIANA KITCHEN

Popeyes # 13415
46325 Yale Road, Chilliwack, BC, V2P 2R1
604-392-9291

Drive-Thru
- 333

1 [Combo Sandwich Chicken Dlx]	\$11.49
1 Dlx Chkn Sandwich	\$5.29
1 Poutine	\$10.49
1 MD Beras	
1 [Combo Sandwich Chicken]	
1 Chkn Sandwich	
1 RG Fries	\$10.49
1 MD Beras	
1 [Combo Sandwich Chicken]	
1 Chkn Sandwich	
1 RG Fries	
1 MD Coke Zero	
1 [Combo Sandwich Chicken]	\$10.49
1 Spicy Chkn Sandwich	
1 Poutine	\$3.29
1 MD Coke Zero	
1 Extra Sauce	
3 Blackened Ranch	\$1.05

Subtotal:	\$50.59
GST:	\$2.53
PST:	\$0.78
Total Tax:	\$3.31

Grand Total: \$53.90

Visa: \$53.90

Change Due: \$0.00

Order #: 333
Cashier: SHIF 3

GST: [REDACTED]
02-10-2012
Receipt #: 416041504
Order ID: 416939163

Tell us how we did
and enjoy a FREE* piece of chicken on us
with the purchase of a medium drink!
Turn to the back for details and
visit www.tellpopeyes.ca

VISA ***** [REDACTED]
Card Entry:TAP_ICC Sequence:000030
Trans Type:Purchase \$53.90
Term #: 104
REF #: 00000030
Application Label: VISA CREDIT
AID #: A0000000031010
TUR #: 0000000000
TSI #: 0000
Auth #:017163 Approved

Guest Copy



February 14, 2023

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Savings this month \$7.50

Monthly and other charges (Feb 15 to Mar 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 (Feb 15 to Mar 14)

Easy Roam INTL - \$15/day	
Easy Roam US - \$12/day	
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 69:00 (MIN)	
Total used 69:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 588 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 17 (Pic)	
Text Msg - Received	\$0.00
Total used 554 (Msg)	
Data Usage	\$0.00
Total used 7,586.839 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 28 (Pic)	
Video Messaging	\$0.00
Total used 1 (video)	
Local Airtime - Phone (minutes)	\$0.00
Included 833:00 (MIN)	
Total used 833:00 (MIN)	
Total usage charges	\$0.00

CO paid \$50.00

Total before taxes	\$109.59
GST	\$3.88
PST-BC	\$5.43
Total for [REDACTED] with taxes	\$118.90