

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$3,031.10
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,102.77</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,133.87</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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
-
-
-

Lunch w Mayor

Re: Housing

CHECK # 237691 DATE 12/20/23
TABLE # [REDACTED] TIME [REDACTED]

ITEMS ORDERED	AMOUNT
2 MILLS BURGER	47.90
1 FOUNTAIN POP	2.95

SUBTOTAL	50.85
GST	2.55
PST	0.21

TOTAL DUE 53.61

	-0.01
ROUNDED TOTAL	53.60

THANK YOU FOR JOINING US!
WE LOOK FORWARD TO HOSTING YOU AGAIN!

RIVER'S EDGE RESTAURANT
604.491.9079

ROOM / STAFF / ACCOUNT CHARGES

PRINT NAME: _____

ROOM NAME: _____

GRATUITY: \$ _____

GRAND TOTAL: \$ _____

SIGNATURE: _____

Receipt from Land Cafe and Studio

Land Cafe and Studio <messenger@messaging.squareup.com>
Reply-To: Land Cafe and Studio via Square <CAESKBIAGhpyX29peXZnd2traTQzdGV3cnpamZmY3JzcyllZGhnbG9ndWUllbehZtsRM0JIMZJPcHUv2b84m8CcUOJJODxXZ:9r5d@reply2.squareup.com>

Mon, Jan 15, 2024 at 8:42 AM

LAND



Let Land Cafe and Studio know how your experience was

\$49.51

Milk Chocolate Chip Cookie x 2	\$8.00
(\$4.00 ea)	
Ingredients: butter, brown sugar, eggs, vanilla, baking soda, salt, oat flour, milk, chocolate wafers	
Kouign Amann	\$6.50
Croissant Dough with a salted caramel Frosting	
Ingredients: Flour, Milk, Egg, Butter, Salt, Sugar, yeast	
Carefree Cookie (vegan, dark chocolate & peanut) x 2	\$8.00
(\$4.00 ea)	
Chewy dark chocolate and candied pecan cookie ingredients: vegan butter, brown sugar, vanilla, baking soda, salt, sunflower oil, baking powder	
Cinnamon bun	\$5.50
Dough: Flour, Milk, Egg, Butter, Salt, Sugar, yeast Filling: Cinnamon, Sugar, Frosting butter, cream cheese, vanilla sugar, vanilla bean	
Croissant Roll	\$6.00
Croissant Dough: Flour, Milk, Egg, Butter, Salt, Sugar, yeast, Filling: Cranberry, Orange, Sugar, Camembert	
Sweet Danish	\$7.00
Flour, Milk, Egg, Butter, Salt, Sugar, yeast Pastry Cream: Milk, Egg, Vanilla, Sugar, Corn Starch Cranberry Filling: Cranberry, Orange	
Purchase Subtotal	\$41.00
GST (5%)	\$2.05
Tip	\$6.46
Total	\$49.51

save-on-foods #952
Sardis
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Dairyland Cream	3.79
INT'L DL CREAMER	4.89
Card \$2.99 Save	- 1.90
Silk Seasonal	3.79

Sub Total **\$10.57**

Card \$\$ pts 11

BALANCE DUE \$10.57

Credit \$10.57

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 10.57

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 01/15/2024 [REDACTED]
REFERENCE #: 0010019060 H
TERM: 66347828
AUTHOR.# : 007692
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 02

FF/DT: 40

NO SIGNATURE TRANSACTION

IMPORTANT:

Land Cafe and Studio



Visa [REDACTED] (Contactless) 2024-01-15 [REDACTED]
Auth code: 011386

AID: A0000000031010
No CVM
GST/HST: 764796603RT0001

CO Paid \$43.05 for Land Cafe

Paddon.MLA, Kelli

From: BC Agriculture Council <communications@bcac.ca>
Sent: January 18, 2024 8:43 AM
To: Paddon.MLA, Kelli
Subject: Thank you for your order

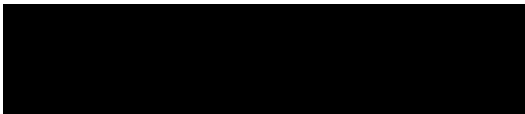
BC AGRICULTURE COUNCIL

Hi Kelli,

Thank you for your purchase. Your receipt and purchase details can be reviewed below.

[Order XXXXXXXXXX (January 18, 2024)]

Product	Quantity	Price
Single Ticket	1	\$175.00
Subtotal:		\$175.00
GST #R72-805-361 RT0001 (5%):		\$8.75
Payment method:		Credit Card
Total:		\$183.75



CA

Paid / Payé

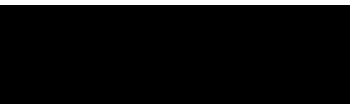
Sold by / Vendu par: Panrax Group Limited Liability Company
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 10 January 2024
Invoice # / # de facture: CA4CCXL2F2I
Total payable / Total à payer: \$84.29

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC
GST/HST # / # de TPS/TVH: 85730 5932 RT0001
PST remitted by / TVP versée par: Amazon.com.ca ULC
PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation



CA

Delivery address / Adresse de livraison



CA

Sold by / Vendu par

Panrax Group Limited Liability Company
 200 BLVD of the Americas
 Suite 105
 Lakewood, NJ, 08701
 US

Order information / Information sur la commande

Order date / Date de commande: 10 January 2024
Order # / Commande #: 701-7250180-4057800
Shipment date / Date d'expédition: 10 January 2024
Shipment # / # d'expédition: 261853189088301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Bulk Candy - 3.6 kg, 8 Pounds - Big Bulk Candy Individually Wrapped - Pinata Candies Variety Pack - Assorted Bulk Candy Mix For Parades, Birthday, Fiesta, Carnival, Office, Classroom ASIN: B0BNJSMMHX	1	\$80.28	\$0.00	\$4.01	\$0.00	\$84.29
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$84.29**

Paid / Payé

Sold by / Vendu par: CHIBUTTONS ENTERPRISES INC
 GST/HST # / # de TPS/TVH: 737482489RT0001
 PST # / # de TVP: PST1109-3808

Invoice date / Date de facturation: 10 January 2024
 Invoice # / # de facture: CA4IA61B4I
 Total payable / Total à payer: \$67.62

GST/HST remitted by / TPS/TVH versées par: CHIBUTTONS ENTERPRISES INC
 PST remitted by / TVP versée par: Amazon.com.ca ULC
 PST # / # de TVP: PST-1017-2103



CA

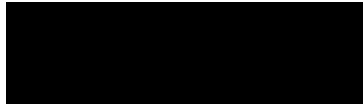
For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation



CA

Delivery address / Adresse de livraison



CA

Sold by / Vendu par

CHIBUTTONS ENTERPRISES INC
 3038-2560 Shell Rd (Main floor)
 Richmond, BC, V6X 0B8
 CA

Order information / Information sur la commande

Order date / Date de commande: 10 January 2024
 Order # / Commande #: 701-7415023-2222632
 Shipment date / Date d'expédition: 10 January 2024
 Shipment # / # d'expédition: 23306552752025

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
ChiButtons 58mm Rubber Magnet Button Parts [Metric System] (100 Sets) ASIN: B01LRC7K98	1	\$41.99	\$0.00	\$2.10	\$2.94	\$47.03
Shipping charges / Frais d'expédition		\$19.24	\$0.00	\$0.00	\$2.70	\$20.59

Invoice subtotal / Total partiel de la facture \$67.62



CA

Paid / Payé

Sold by / Vendu par: LLZ ENTERPRISES LTD
 GST/HST # / # de TPS/TVH: 815772645RT0001
 PST # / # de TVP: PST1006-9798

Invoice date / Date de facturation: 10 January 2024
 Invoice # / # de facture: CA4LUFLSSI
 Total payable / Total à payer: \$119.83

GST/HST remitted by / TPS/TVH versées par: LLZ ENTERPRISES LTD
 PST remitted by / TVP versée par: Amazon.com.ca ULC
 PST # / # de TVP: PST-1017-2103

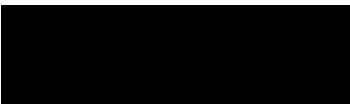
For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation



CA

Delivery address / Adresse de livraison



CA

Sold by / Vendu par

LLZ ENTERPRISES LTD
 8328 Capstan Way
 #1126
 Richmond, BC, V6X 4B6
 CA

Order information / Information sur la commande

Order date / Date de commande: 10 January 2024
 Order # / Commande #: 701-7250180-4057800
 Shipment date / Date d'expédition: 10 January 2024
 Shipment # / # d'expédition: 261846257696301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
ChiButtons 58mm Metal Pin Badge Round (300Sets) Metric System (3) ASIN: B07BJ18WYC	1	\$106.99	\$0.00	\$5.35	\$7.49	\$119.83
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$119.83

Paid / Payé

Sold by / Vendu par: CrayonKing, Inc.

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 10 January 2024

Invoice # / # de facture: CA42HSQ8L01

Total payable / Total à payer: \$89.58

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

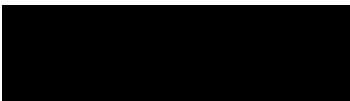
GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

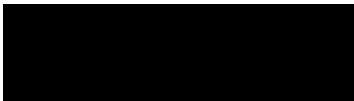
For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation



CA

Delivery address / Adresse de livraison



CA

Sold by / Vendu par

CrayonKing, Inc.
1865 Herndon Avenue
Ste K345
Clovis, CA, 93611
US

Order information / Information sur la commande

Order date / Date de commande: 10 January 2024
Order # / Commande #: 701-7250180-4057800
Shipment date / Date d'expédition: 10 January 2024
Shipment # / # d'expédition: 261846086771301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
CrayonKing 150 Sets of 4-Packs in Cello (600 total bulk Crayons) Restaurants, Party Favors, Birthdays, School Teachers & Kids Coloring Non-Toxic Crayons ASIN: B09YB4TJK6	2	\$39.99	\$0.00	\$2.00	\$2.80	\$89.58
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la
facture

\$89.58

Paid / Payé

Sold by / Vendu par: LLZ ENTERPRISES LTD
 GST/HST # / # de TPS/TVH: 815772645RT0001
 PST # / # de TVP: PST1006-9798

Invoice date / Date de facturation: 10 January 2024
 Invoice # / # de facture: CA4KUFLSSI
 Total payable / Total à payer: \$119.83

GST/HST remitted by / TPS/TVH versées par: LLZ ENTERPRISES LTD
 PST remitted by / TVP versée par: Amazon.com.ca ULC
 PST # / # de TVP: PST-1017-2103

CA

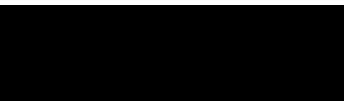
For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation



CA

Delivery address / Adresse de livraison



CA

Sold by / Vendu par

LLZ ENTERPRISES LTD
 8328 Capstan Way
 #1126
 Richmond, BC, V6X 4B6
 CA

Order information / Information sur la commande

Order date / Date de commande: 10 January 2024
 Order # / Commande #: 701-7250180-4057800
 Shipment date / Date d'expédition: 10 January 2024
 Shipment # / # d'expédition: 261846086771301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
ChiButtons 58mm Metal Pin Badge Round (300Sets) Metric System (3) ASIN: B07BJ18WYC	1	\$106.99	\$0.00	\$5.35	\$7.49	\$119.83
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$119.83

Paid / Payé

Sold by / Vendu par: Panrax Group Limited Liability Company
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 10 January 2024

Invoice # / # de facture: CA4BZXL2F2I

Total payable / Total à payer: \$42.14

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation



CA

Delivery address / Adresse de livraison



CA

Sold by / Vendu par

Panrax Group Limited Liability
Company
200 BLVD of the Americas
Suite 105
Lakewood, NJ, 08701
US

Order information / Information sur la commande

Order date / Date de commande: 10 January 2024
Order # / Commande #: 701-3097733-5235406
Shipment date / Date d'expédition: 10 January 2024
Shipment # / # d'expédition: 261846257697301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Party Candy Variety Pack - 1.8 kg Bulk Candy - Pinata Candy Stuffers/Filler - Bulk Candy Pack - Parade Candies - Assorted Individually Wrapped Candy - Party Mix Assortment ASIN: B09Q6HB1SW	1	\$40.13	\$0.00	\$2.01	\$0.00	\$42.14
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la
facture **\$42.14**



Invoice



Customer No.	Date	Ticket #
██████████	January 24, 2024	T1-146824

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

PAY TO:

Parliamentary Education Office
 via Docuware

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	1327	BC TARTAN Blanket	64.80	EACH	64.80
20	1237	BADGE LOGO	1.80	EACH	36.00
20	1241	BADGE GIRLS & Parliament	1.60	EACH	32.00

Notes: Ordered by ██████████

Subtotal:	132.80
GST:	6.64
PST:	9.30
Total:	148.74

Tender:	
A/R Charge	148.74
Net tender:	148.74

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

STORE 3167
#249 EAGLE LANDING PARKWAY
CHILLIWACK, BC
V2R 0P9

604-792-7522

ST# 03167 OP# 004031 TE# 18 TR# 09540	
KK VAL MINI 005980074896	\$6.98 J
KK VAL MINI 005980074896	\$6.98 J
KK VAL MINI 005980074896	\$6.98 J
KK VAL MINI 005980074896	\$6.98 J
KK VAL MINI 005980074896	\$6.98 J
KK VAL MINI 005980074896	\$6.98 J
KK VAL MINI 005980074896	\$6.98 J
NERO VAL 30 005980074602	\$6.98 J
NERO VAL 30 005980074602	\$6.98 J
NERO VAL 30 005980074602	\$6.98 J
NERO VAL 30 005980074602	\$6.98 J
NERO VAL 30 005980074602	\$6.98 J
NERO VAL 30 005980074602	\$6.98 J
NERO VAL 30 005980074602	\$6.98 J
NERO VAL 30 005980074602	\$6.98 J
SM VAL 30CT 005980032237	\$6.98 J
SM VAL 30CT 005980032237	\$6.98 J
SM VAL 30CT 005980032237	\$6.98 J
SM VAL 30CT 005980032237	\$6.98 J
SM VAL 30CT 005980032237	\$6.98 J
SM VAL 30CT 005980032237	\$6.98 J
SM VAL 30CT 005980032237	\$6.98 J
SM VAL 30CT 005980032237	\$6.98 J
GV SOLID HRT 062891578781	\$4.28 J
GV CAR HEART 062891578782	\$4.28 J
GV SOLID HRT 062891578781	\$4.28 J
GV SOLID HRT 062891578781	\$4.28 J
GV SOLID HRT 062891578781	\$4.28 J
GV SOLID HRT 062891578781	\$4.28 J
** VOIDED ENTRY **	
GV SOLID HRT 062891578781	\$4.28-J
GV CAR HEART 062891578782	\$4.28 J
GV CAR HEART 062891578782	\$4.28 J
GV SOLID HRT 062891578781	\$4.28 J
CINNHRTTUB 077836761958	\$6.28 J
SUBTOTAL	\$175.84
GST 5.0000%	\$8.79
TOTAL	\$184.63
VISA TEND	\$184.63

VISA CREDIT **** * [REDACTED]
APPROVAL # 014279
REF # 001001469
TRANS ID - 304025604344943

AID A0000000031010
TC 5EA069CF7D273FF2
TERMINAL # WMTKPO08261
*Pin Verified

01/25/24 [REDACTED]

CHANGE DUE \$0.00
GST/HST 137466199 RT 0001"
QST 1016651356 TQ 0001"

ITEMS SOLD 28

TC# 3185 2675 8103 4796 6297 3



THANK YOU FOR SHOPPING WITH US
01/25/24 [REDACTED]

CUSTOMER COPY

[REDACTED]

DOLLARAMA

45858 Yale Road Unit 101
Chilliwack BC V2P 2N9
(604)393-3148
GST 863624433

VALENTINE MARSHM 667888067800 12.50 F
10 @ 1.25

SUBTOTAL \$12.50
GST 5% \$0.63
TOTAL \$13.13
VISA \$13.13

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 13.13

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 24/01/21
REFERENCE #: 66354861 0010019500 H
AUTHOR. #: 002364
INVOICE NUMBER: 5522

VISA CREDIT
A0000000031010

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

2024-01-21 [REDACTED]
001408 02

5522

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com

Walmart *

STORE 3167
8249 EAGLE LANDNG PKWY
CHILLIWACK, BC
V2R 0P9
604-792-7522

ST# 03167 OP# 009079 TE# 79 TR# 03943
KK VAL MINI 059800748960 \$6.98 J
AERO VAL 30 059800746020 \$6.98 J
SM VAL 3OCT 059800322370 \$6.98 J
CNC 3OCT 056600305240 \$6.98 J
GV SOLID HRT 628915787810 \$4.28 J

SUBTOTAL \$32.20
GST \$5.0000 % \$1.61
TOTAL \$33.81
VISA TEND \$33.81
CHANGE DUE \$0.00

VISA CREDIT **** * [REDACTED]

\$33.81 TOTAL PURCHASE
APPROVAL # 062548
RRN # 001001688
TRANS ID - 304022751285048

AID A0000000031010
TC 85B831FA95AAEEAC
TERMINAL ID WMTUP018992

01/22/24 [REDACTED]

GST/HST 137466199 RT 0001"
QST 1016551356 TQ 0001"
ITEMS SOLD 5



01/22/24 [REDACTED]

DOLLARAMA

6640 Vedder Road Unit 100H
Cn111, Wack B6 V2R 0.12
604:847-6327
GST #63024433

VAL=STICKERS	667888255139	1.50	FP
VAL=STICKERS	667888255139	1.50	FP
WEATHERS CANDY	667888255139	1.50	FP
3 @ 1.25	072799339128	16.25	F
VAL CANDY	667888553730	1.25	F
VALENTINE-HEART	667888064243	1.50	F
VALENTINE-HEART	667888064243	1.50	F
VALENTINE-HEART	667888064243	1.50	F
VALENTINE-HEART	667888064243	1.50	F
VALENTINE-HEART	667888064243	1.50	F
VALENTINE-HEART	667888064243	1.50	F
VALENTINE-HEART	667888064243	1.50	F
VALENTINE-HEART	667888064243	1.50	F
SUBTOTAL		\$34.00	
GST 5%		\$1.70	
PST 7%		\$0.32	
TOTAL		\$36.02	
VISA		\$36.02	

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 36.02

CARD NUMBER: *****
DATE/TIME: 24/02/02
REFERENCE #: 66354744 0010012100 H
AUTHOR. #: 052510
INVOICE NUMBER: 7467

VISA CREDIT
A0000000031010

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

20:4-02-02
00:140 02

7467

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com

Invoice / Facture

Paid / Payé

Sold by / Vendu par: Molarka Store LLC

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 16 January 2024

Invoice # / # de facture: CA43S1LFIQI

Total payable / Total à payer: \$295.36

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

CA

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

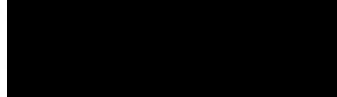
Billing address / Adresse de facturation

Delivery address / Adresse de livraison

Sold by / Vendu par



CA



CA

Molarka Store LLC

30 N Gould St, Ste R.

Sheridan, Wyoming, 82801

US

Order information / Information sur la commande

Order date / Date de commande: 16 January 2024

Order # / Commande #: 701-1709534-1014625

Shipment date / Date d'expédition: 16 January 2024

Shipment # / # d'expédition: 23323874034025

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Chocolate Gold Coins, 1lb Bag ASIN: B007N9M2G6	4	\$59.51	-\$1.19	\$2.92	\$0.00	\$244.96
Shipping charges / Frais d'expédition		\$48.00	\$0.00	\$4.80	\$0.00	\$50.40

**Invoice subtotal / Total partiel de la
facture \$295.36**

Invoice / Facture

Paid / Payé

Sold by / Vendu par: Shenzhenshi Shengye Technology Co., Ltd.

GST/HST # / # de TPS/TVH: 792748212RT0001

Invoice date / Date de facturation: 22 January 2024

Invoice # / # de facture: CA48FIA9AFMI

Total payable / Total à payer: \$67.15

CA

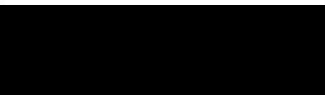
GST/HST remitted by / TPS/TVH versées par: Shenzhenshi Shengye Technology Co., Ltd.

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

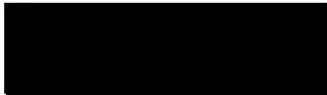
For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation



CA

Delivery address / Adresse de livraison



CA

Sold by / Vendu par

Shenzhenshi Shengye Technology Co., Ltd.

福海街道塘尾社区塘尾十区十巷5号十区十巷5-2号

深圳市, 宝安区, 广东省, 518000

CN

Order information / Information sur la commande

Order date / Date de commande: 22 January 2024

Order # / Commande #: 701-5936957-4877033

Shipment date / Date d'expédition: 22 January 2024

Shipment # / # d'expédition: 263928234401301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Cone Bags, 100 Pcs Transparent Candy Bags with Golden Twist Ties, 15 Inch Triangle Goody Bags for Party, Treat Bags Popcorn Bags, Clear Cellophane Bags for Packaging Chocolate Cookies Biscuit ASIN B09BNTCKJL	5	\$11.99	\$0.00	\$0.60	\$0.84	\$67.15
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$67.15**

Invoice / Facture

Paid / Payé

Sold by / Vendu par: JABYCO ELECTRONICS COMPANY LIMITED
 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 16 January 2024

Invoice # / # de facture: CA4DHFMW7QI

Total payable / Total à payer: \$15.94

CA

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation



CA

Delivery address / Adresse de livraison



CA

Sold by / Vendu par

JABYCO ELECTRONICS
 COMPANY LIMITED
 Unit 2508A 25/F BANK OF
 AMERICA TOWER CENTRAL
 HOOGKOONG, HK, 999077
 HK

Order information / Information sur la commande

Order date / Date de commande: 16 January 2024
 Order # / Commande #: 701-9189112-4389841
 Shipment date / Date d'expédition: 16 January 2024
 Shipment # / # d'expédition: 262946904639301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/IRST/QST/TPPT/VDT/VQ]	Item subtotal / Sous-total de l'article
Honbay 50 Yards Red Love Heart Ribbon Valentine's Day Gifts Ribbon for Crafts Flowers Birthday Wedding and Valentine Day Decoration (10mm) ASIN: B0B96VXM7J	1	\$15.94	\$0.00	\$0.00	\$0.00	\$15.94
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Invoice subtotal / Total partiel de la facture						\$15.94

Paddon.MLA, Kelli

From: Chilliwack Arts and Cultural Centre Society <confirmations@chilliwackculturalcentre.ca>
Sent: February 26, 2024 2:41 PM
To: Paddon.MLA, Kelli
Subject: CCC Thanks for your order ([REDACTED])
Attachments: Tickets.pdf; WebOrder.ics

You don't often get email from confirmations@chilliwackculturalcentre.ca. [Learn why this is important](#)

-->

Web Order [REDACTED] Confirmation

Chilliwack Arts and Cultural Centre Society

This email confirms your purchase and receipt of your payment. Save it for your records. It is not a ticket. **The performance dates are attached to this email as a calendar document.** Double clicking the calendar attachment will add it to your device's default calendar software. Alternatively, you can review all performance dates on the online calendar.

[View Online Calendar](#) [View Purchase History](#)

Your e-tickets are attached to this email as a PDF document. Please do one of the following with them:

- Save & print the PDF. Bring the printed e-tickets to the event to be scanned -or-
- Download the PDF to your Mobile device and present it at the door.

Item	Qty	Description	Total
		<u>Nowruz 2024</u>	
Tickets	1	on Saturday, March 23, 2024 at 6:00 PM in the <u>Rotary Hall Studio Theatre</u> Festival Seating Regular All Seats	55.00
GRAND TOTAL (includes all applicable taxes)			\$55.00

Purchaser Info
Kelli Paddon
6640 Vedder Rd
Unit J4
Chilliwack, BC V2R 0J2

Order Reference [REDACTED]
Order Date February 26, 2024 2:41 PM
Payment Amount \$55.00 CAD
Card Number **** * [REDACTED]
Authorization Code 075927

x Cardholder will pay Chilliwack Arts and Cultural Centre Society in accordance with the cardholder agreement. Please contact us via telephone or e-mail if you have any questions about your purchase.

Address

Paddon.MLA, Kelli

From: Cultural Diversity Awards [REDACTED]
Sent: February 23, 2024 1:40 PM
To: Paddon.MLA, Kelli
Subject: Your Cultural Diversity Awards receipt [REDACTED]

You don't often get email from receipts+acct_1ko5sojpn52rtttg@stripe.com. [Learn why this is important](#)



Receipt from Cultural Diversity Awards

Receipt [REDACTED]

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$160.00	Feb 23, 2024, 1:39:09 PM	 [REDACTED]

SUMMARY

Cultural Diversity Awards - Order 33470	C\$160.00
Amount charged	C\$160.00

If you have any questions, contact us at cda@archway.ca or call at +1 604-308-5673.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at Cultural Diversity Awards, which partners with **Stripe** to provide invoicing and payment processing.

Invoice / Facture

Paid / Payé

Sold by / Vendu par: Shenzhen Shi Weichuangyi Keji Youxian Gongsi
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 27 February 2024
Invoice # / # de facture: CA4YRBQI2YI
Total payable / Total à payer: \$119.61

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC
GST/HST # / # de TPS/TVH: 85730 5932 RT0001
PST remitted by / TVP versée par: Amazon.com.ca ULC
PST # / # de TVP: PST-1017-2103

CA

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation



CA

Delivery address / Adresse de livraison



CA

Sold by / Vendu par

Shenzhen Shi Weichuangyi Keji
 Youxian Gongsi
 龙华街道油松社区油松路顺景创客园
 A单元602
 深圳市, 龙华区, 广东省, 518110
 CN

Order information / Information sur la commande

Order date / Date de commande: 27 February 2024
Order # / Commande #: 701-6054112-2272253
Shipment date / Date d'expédition: 27 February 2024
Shipment # / # d'expédition: 269253231947301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Wonninek Kraft Paper Bags 50Pcs, Paper Lunch Bags Paper Grocery Bags Fresh Bread Candy Gift Bag Small Vintage Wedding Treat Cafe Party Paper Storage Bag Popcorn Bags (White, 4.7" x 2.7" x 8.5") ASIN: B08DLT7FJM	6	\$15.69	\$0.00	\$0.78	\$1.10	\$105.42
Shipping charges / Frais d'expédition		\$12.69	\$0.00	\$2.40	\$0.90	\$14.19

Invoice subtotal / Total partiel de la facture **\$119.61**



CITY OF
CHILLIWACK
City of Chilliwack - Recreation and
Culture
8550 Young Rd.
Chilliwack
British Columbia
Canada, V2P 8A4
Tel: 604-793-2904

Contract # [REDACTED]
1 QTY Community \$24.40
Connections Event
(23/06/2024)
Event ID: [REDACTED]

SUBTOTAL \$24.40
GOODS AND SERVICE \$1.22
TAX 5.000%
TOTAL \$25.62
INITIAL PAYMENT \$0.00

Moneris Master Card \$25.62
Tend
STATUS Success
Payment# PYMT [REDACTED]
Payment Date 21/02/2024 [REDACTED]
Customer [REDACTED]

Type Sale

Transaction# 8092
Transaction Date
31/01/2024 [REDACTED]

Clerk MM

ITEMS SOLD 1
TOTAL QTY SOLD 1

GST: 107021214RT



8092

www.chilliwack.com



Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4
250-356-8295
www.leg.bc.ca
Giftshop@leg.bc.ca
GST#R107 864 738

Ticket# T1-147666
Station: [REDACTED] Sales Rep [REDACTED]
March 05, 2024 [REDACTED]

Item #	Description	Total
1-100222	Legislative Coin kit	
2	12.00	24.00
1-100205	Coin	
2		24.00
1-100218	SILVER Organza bag	
2		0.00
Subtotal		24.00
GST		1.20
PST		1.68
Total		26.88

Tender: Visa 26.88
Items purchased: 6
KELLI PADDON
NDP
CHILLIWACK-KENT
BC Canada



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

Receipt

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 | Chilliwack - Kent
J4 6640 Vedder Road | Chilliwack

DESCRIPTION	AMOUNT
# 14 Wreath	\$75.00
Total	\$75.00

THANK YOU FOR YOUR SUPPORT

AGASSIZ CORNER CAFE

1824 HWY 9
AGASSIZ, BC V0M 1A0
6044915958
WWW.NONE.COM

ORDER: 45

Cashier: [REDACTED]
27-Mar-2024 [REDACTED]

Transaction **004186**

1 Honey Lavender CA\$0.00
12 Oz CA\$5.00

1 Cappucino CA\$0.00
12 Oz CA\$4.50
12 Oz CA\$4.50

1 Raspberry Scone CA\$4.25
1 Plain Croissant CA\$5.25
1 Almond Croissant CA\$6.60

Subtotal CA\$30.10

Gst 5% CA\$1.51

Total CA\$31.61

Tip [REDACTED]

CREDIT CARD SALE [REDACTED]

VISA [REDACTED]

Retain this copy for statement

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$30,646.21
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,257.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$32,903.96</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

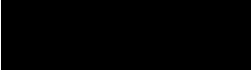
Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

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

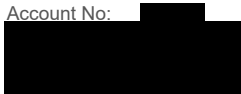
Bill To

Kelli Paddon MLA
 ATTN: Accounts Payable



Advertiser

Kelli Paddon MLA
 Brand Name: Kelli Paddon Mla
 Account No:



Invoice Summary

Account No.	[REDACTED]
Invoice Date	12/31/2023
Amount Due	\$ 295.50
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 281.43
Ordered By	_____	Tax Amount: GST	\$ 14.07
Campaign Number	_____ 36015	Payments Applied	\$ 0.00
Description	HOLIDAY GREETINGS	Payment Due Amount	\$ 295.50
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on January 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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 PAYMENT REMITTANCE -----

Account Number:	_____ [REDACTED]
Invoice Number:	BPI83538
Invoice Date:	12/31/2023
Payment Due:	\$ 295.50

REMIT TO:

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

BILL TO:

Kelli Paddon MLA
 PO Box 3067 STN MAIN
 Cultus Lake, BC V2R 5H6



Black Press Media

Leading the future of community media

Invoice Number:

BPI83538

Invoice Date:

12/31/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Chilliwack Progress - Display ROP	12/22/2023	12/22/2023	Dan/Kelli Billing Only	Holiday Greetings		1	\$ 281.43

[Click Here For Tearsheet](#)

Tax Amount

\$ 14.07

Bill To

Kelli Paddon MLA
 ATTN: Accounts Payable
 [Redacted]
 [Redacted]

Advertiser

Kelli Paddon MLA
 Brand Name: Kelli Paddon Mla
 Account No: [Redacted]
 [Redacted]
 [Redacted]

Invoice Summary

Account No.	[Redacted]
Invoice Date	12/31/2023
Amount Due	\$ 157.34
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 149.85
Ordered By	_____	Tax Amount: GST	\$ 7.49
Campaign Number	_____ 49964	Payments Applied	\$ 0.00
Description	_____ Kelli Paddon Mla	Payment Due Amount	\$ 157.34
Marketing Campaign	_____		
Sales Rep	_____ [Redacted]		

Comments

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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 PAYMENT REMITTANCE -----

Account Number:	_____ [Redacted]
Invoice Number:	_____ BPI83539
Invoice Date:	_____ 12/31/2023
Payment Due:	_____ \$ 157.34

REMIT TO:

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

BILL TO:

Kelli Paddon MLA
 [Redacted]
 [Redacted]



Black Press Media

Leading the future of community media

Invoice Number:

BPI83539

Invoice Date:

12/31/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Agassiz Harrison Observer - Display ROP	12/15/2023	12/15/2023	Seasons Greetings	General	4 Columns x 3 Inches	12.00	\$ 149.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 7.49



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

INVOICE

IN ACCOUNT WITH

(████) **New Democrat BC Government Caucus**
 166 East Annex, 501 Belleville St
 Victoria BC V8V 1X4

Invoice date: 12/6/2023

Invoice no.: 52556

Jl contact: ████████

Authorized by: ████████████████

Email / phone / fax: ██

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 1, 2023	To Display Advertisement - Chanukah issue Page Number(s) 2 holiday greetings Note: price includes full colour at a discount MLA Share = \$50.86	5 cols x 13 Inch(s)	\$1,550.00 <i>per insertion</i>
		SubTotal	\$1,550.00
		taxes	\$77.50
		TOTAL	\$1,627.50

GST No. 874083827 RT0001
 Please make all cheques payable to JEWISH INDEPENDENT

New Democrat BC Government Caucus
[REDACTED]
East Annex-Parliament Buildings
Victoria BC V8V 1X4

Invoice Number: 95358
Invoice Date: 07/17/2023

AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST (#898664321)	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

MLA Share = \$62.05

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

WHAT TO DO NOW ?

1 PLEASE SEND US YOUR PAYMENT NOW:

MADD Message Yearbook, 201-1400 Highgate Rd. Ottawa ON K2C 2Y6
Please make your cheque payable to "MADD Canada"

If you prefer to pay by e-transfer, please send to: message@maddmessage.ca

I wish to use my credit card:

VISA  AMEX

CREDIT CARD NUMBER

EXPIRY DATE

CVV

NAME ON CREDIT CARD

AUTHORIZED SIGNATURE

2 HAVE A LOOK AT THE AD WE HAVE CREATED USING YOUR E-MAIL.

Refer to 2nd page

Please respond with any changes or additions by 12/31/2023 or your ad will appear as shown.

3 HOW DID WE DO?

I like the ad as shown above exactly as is

I would like to change my ad. Simply follow these instructions

Please send me a new proof

PLEASE SIGN

DATE

WANT TO CHANGE YOUR AD? (please choose ONE of the following options)



Fax back signed approval or ad changes to:
(613) 225-5351

OR



Email your logo or new ad to:
message@maddmessage.ca
as a tiff, eps, jpg or pdf file
at high resolution (300 dpi)

OR



Mail us your business card, letterhead, or other ad copy along with detailed instructions

! DON'T FORGET TO INCLUDE THIS PAGE.

Please send this page back to us with your changes.



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*

Dawa Business Group Inc.

105 - 8828 Heather Street
Vancouver, BC V6P 3S8
Canada

Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
10/01/2024	002-2024

Invoice To
BC New Democrat Government Caucus 166 East Annex Parlement , Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
February 10 2024 , Chinese New Yaer Ad GST On Sales	1	1,000.00 5.00%	1,000.00 50.00
MLA Share = \$25.00			

Total	CNY 1,050.00
Payments/Credits	CNY 0.00
Balance Due	CNY 1,050.00

Order summary



Standard Business Cards

\$36.00

Quantity: 250

Expected delivery: Wed, 31 January

Subtotal:

\$36.00

Delivery:

\$30.99

Tax:

\$8.04

Total:

\$75.03



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

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a CIMPRESS company

Invoice / Facture

[Redacted]
 [Redacted]
 [Redacted]
 CA

Paid / Payé

Sold by / Vendu par: Anhui Piaofeng Trading Co., Ltd.
 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 22 January 2024
 Invoice # / # de facture: CA4459V7KYI
 Total payable / Total à payer: \$134.36

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC
 GST/HST # / # de TPS/TVH: 85730 5932 RT0001
 PST remitted by / TVP versée par: Amazon.com.ca ULC
 PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[Redacted]
 [Redacted]
 [Redacted]
 CA

Delivery address / Adresse de livraison

[Redacted]
 [Redacted]
 [Redacted]
 CA

Sold by / Vendu par

Anhui Piaofeng Trading Co., Ltd.
 蔚藍商务港A座1217室
 合肥, 蜀山区, 安徽, 230031
 CN

Order information / Information sur la commande

Order date / Date de commande: 22 January 2024
 Order # / Commande #: 701-5936957-4877033
 Shipment date / Date d'expédition: 22 January 2024
 Shipment # / # d'expédition: 263941624504301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
66 Pcs Chinese New Year Red Envelopes 2023 Hong Bao Paper Red Envelopes Chinese Gift Money Envelopes 6 Design Red Pocket Envelopes for Lunar Year Spring Festival Birthday Wedding Party ASIN: BOBLNK2Z9T	4	\$29.99	\$0.00	\$1.50	\$2.10	\$134.36
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$134.36**

Order summary



Standard Business Cards

\$23.40

Quantity: 500

Expected delivery: Thu, 25 January

Subtotal:	\$23.40
Delivery:	\$14.99
Tax:	\$4.61
Total:	\$43.00



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a CIMPRESS company



Pattison Media

Processed Payment Receipt

Date: Feb 21/24

Confirmation Receipt

Company:

Kelli Paaddon - MLA

PATTISON MEDIA
300-1401 WEST 8TH AVENUE
VANCOUVER BC
22039933
GH2203993302

Station:	Invoice/Order #:	Amount:
<u>CHWK</u>	<u>501962</u>	<u>\$ 472.50</u>
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____

**** PURCHASE ****
02-21-2024
Acct # ***** [REDACTED] M
Card Type MC
Trace # 3112
Inv. # 4133
Auth # 060078 RRN 001001443
CVD Resp Y

Total \$472.50
(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Payment Total: \$472.50

[REDACTED] Front Office Administrator
T: 604-731-6111 ex. 0
Alexis.Dayfoot@PattisonMedia.com
300-1401 West 8th Avenue, Vancouver
Pattison Media Ltd.



Pattison Media Ltd. is a proud Employer Partner of the Canadian Centre for Diversity & Inclusion. Together our mission is to be more inclusive, free of prejudice and discrimination, and to generate awareness, dialogue and action in all of our workplaces. Our goal is to ensure diversity is embraced as an asset, not an obstacle.

Joong Ang Media Ltd.
 DBA: The Korea Daily

#338-4501 North Road
 Burnaby, BC V3N 4R7
 (B)604-544-5155

Invoice

Invoice To
 BC NEW DEMOCRAT GOVERNMENT
 CAUCUS
 166 EAST ANNEX PARLIAMENT
 BUILDINGS 501 BELLVILLE ST.
 VICTORIA, BC V8V 1X4

Date	Invoice #
2024-02-09	17886

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Feb 9(Fri)/2024 ***AD about : 2024 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.*** GST on sales	1	350.00	350.00
MLA Share = \$8.75		5.00%	17.50

GST No. 885198317	Total	367.50
	Payments/Credits	0.00
	Balance Due	367.50

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road
 Richmond, BC, V6X 3Z6
 Canada

INVOICE

GST/HST No.	857207062
--------------------	-----------

Invoice To
[REDACTED] New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2024-02-07	DND010

For Advertising

Please make all checks payable to **Coast Mountain Publishing**
 E-Transfer Email: [REDACTED]

Due Date
2024-02-29

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page February 8, 2024 MLA Share = \$9.25	370.00	1	370.00

Sales Tax Summary		Subtotal	CAD 370.00
GST@5.0%	CAD	Sales Tax	CAD 18.50
18.50		Total	CAD 388.50
Total Tax	CAD	Payments/Credits	CAD 0.00
18.50		Balance Due	CAD 388.50

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6
Tel.: 604-877-0388 Fax: 604-877-0368
Email: accounting@wcweekly.com



Invoice

THE RISE MEDIA GROUP LTD
#200-6061 No. 3 Road
Richmond, BC V6Y 2B2

Invoice #	R24HS05
Date	2024-02-09

GST/HST # 804346989 RT0001

Invoice To :

BC New Democrat Government Caucus
[REDACTED]
166 East Annex Parliament Bldg
Victoria, BC Canada, V8V 1X4

Contract No.	Rep
R24HS05	HS

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Feb 9th,2024	1	450.00	450.00
	MLA Share = \$11.25			
			Sub-T	450.00

Sales Tax Summary

GST@5.0%	22.50
Total Tax	22.50

Note: 1.Please write your invoice number on your payment cheque. 2.\$25 fee minimum will be charged on returned cheque. THANK YOU FOR YOUR BUSINESS!!	Total	\$472.50
	Payment	\$0.00
	Balance Due	\$472.50

INVOICE

General Office:
 Tel: (604) 231-8998
 Fax: (604) 231-9881
 Advertising:
 Tel: (604) 231-8992
 Fax: (604) 231-9882
 Accounting:
 Tel: (604) 231-8998
 Fax: (604) 231-9883



TO : BC NEW DEMOCRAT GOV'T CAUCUS
 EAST ANNEX,
 PARLIAMENT BUILDINGS,
 501 BELLEVILLE, VICTORIA BC
 CANADA
 ATTN. : [REDACTED]
 TEL : [REDACTED]
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 384159
 OUR ORDER NO. : 18143833
 OUR REF. NO. : 637937
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2024
 TERMS :
 TEARSHEET : 1
 SALESPERSON : [REDACTED]
 GST REG. NO. : 134411313RT0002
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	

	BC NEW DEMOCRAT GOVERNMENT CAUCUS				
Feb 9,24	BC NEW DEMOCRAT GOVERNMENT.... ONLINE ADV. RECTANGLE BANNER F3B FEB 9-15, 2024	OLARB 1X 1	400.00	400.00	G

 Sub-Total : 400.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 400.00 @5.00 % GST : 20.00

Total : 420.00

** Pay immediately upon receipt of invoice **
 Balance : 420.00
 =====

MLA Share = \$10.00

*(US Client: C\$1=US\$0.7416)

INVOICE

General Office:
 Tel: (604) 231-8998
 Fax: (604) 231-9881
 Advertising:
 Tel: (604) 231-8992
 Fax: (604) 231-9882
 Accounting:
 Tel: (604) 231-8998
 Fax: (604) 231-9883



TO : BC NEW DEMOCRAT GOV'T CAUCUS
 EAST ANNEX,
 PARLIAMENT BUILDINGS,
 501 BELLEVILLE, VICTORIA BC
 CANADA
 ATTN. : [REDACTED]
 TEL : [REDACTED]
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 384160
 OUR ORDER NO. : 18143834
 OUR REF. NO. : 637938
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2024
 TERMS :
 TEARSHEET : 1
 SALESPERSON : [REDACTED]
 GST REG. NO. : 134411313RT0002
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	

	BC NEW DEMOCRAT GOVERNMENT CAUCUS				
Feb 9,24	BC NEW DEMOCRAT GOVERNMENT....	APP BI	450.00	450.00	G
	MOBILE APP - BIG BOX 300X250	1X 1			
	FEB 9-15,2024				

Sub-Total : 450.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 450.00 @5.00 % GST : 22.50

Total : 472.50

** Pay immediately upon receipt of invoice **

Balance : 472.50
 =====

MLA Share \$11.25

*(US Client: C\$1=US\$0.7416)

INVOICE

General Office:
 Tel: (604) 231-8998
 Fax: (604) 231-9881
 Advertising:
 Tel: (604) 231-8992
 Fax: (604) 231-9882
 Accounting:
 Tel: (604) 231-8998
 Fax: (604) 231-9883



TO : BC NEW DEMOCRAT GOVERNMENT
 CAUCUS
 EMAIL INV:
 JOANNA.GROVES@LEG.BC.CA BC
 CANADA
 ATTN. : [REDACTED]
 TEL : [REDACTED]
 FAX : (604) - [REDACTED]
 YOUR P.O. NO. :

INVOICE NO. : 384269
 OUR ORDER NO. : 18143827
 OUR REF. NO. : 638228
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2024
 TERMS :
 TEARSHEET : 1
 SALESPERSON : [REDACTED]
 GST REG. NO. : 134411313RT0002
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Feb 10,24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G
Feb 11,24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G

Sub-Total : 1,800.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 1,800.00 @5.00 % GST : 90.00

Total : 1,890.00

** Pay immediately upon receipt of invoice ** Balance : 1,890.00

CO Paid \$45.00

*(US Client: C\$1=US\$0.7416)



Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

ADVERTISING INVOICE

GST No. 12104-3780-RT0001

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, , B. C. CANADA, V8V 1X4	Account No.	[REDACTED]	
	I/O No.	KW20230086	
	Invoice No.	379563	
	Date	Feb 29 2024	
	Terms	C.O.D.	
	Agent No.	[REDACTED]	
Description		Amount	
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT GOVERNMENT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Feb10 *** TEARSHEET: 1 COPY		\$680.00	
MLA Share = \$17.00		Subtotal	\$680.00
		GST 5%	\$34.00
		TOTAL	CAD \$714.00

BC NEW DEMOCRAT GOVERNMENT CAUCUS
 ATTN: [REDACTED]
 166 EAST ANNEX, PARLIAMENT BUILDINGS,
 VICTORIA, , B. C.
 CANADA, V8V 1X4
 TEL: 250-953-4659

Account No.	[REDACTED]
I/O No.	KW20230086
Invoice No.	379563
Due Date	Feb 29 2024
Invoice Total	CAD \$714.00

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

**PLEASE UPDATE YOUR RECORDS WITH
OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
 Ineret de 2% par mois sera charge sur les comptes passe due.





Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

ADVERTISING INVOICE

GST No. 12104-3780-RT0001

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	Account No.	[REDACTED]	
	I/O No.	KW20230085	
	Invoice No.	379564	
	Date	Feb 29 2024	
	Terms	C.O.D.	
	Agent No.	[REDACTED]	
Description		Amount	
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS DUSHI.CA - BIG BOX INSERTION ON: Feb 06 2024 TO Feb 19 2024		\$220.00	
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS SINGTAO.CA - BIG BOX (DESKTOP & MOBILE SITE) INSERTION ON: Feb 06 2024 TO Feb 19 2024		\$230.00	
MLA Share = \$11.25		Subtotal	\$450.00
		GST 5%	\$22.50
		TOTAL	CAD \$472.50

BC NEW DEMOCRAT GOVERNMENT CAUCUS
 ATTN: [REDACTED]
 166 EAST ANNEX, PARLIAMENT BUILDINGS,
 VICTORIA, B.C.
 CANADA, V8V 1X4
 TEL: 250-953-4659

Account No.	[REDACTED]
I/O No.	KW20230085
Invoice No.	379564
Due Date	Feb 29 2024
Invoice Total	CAD \$472.50

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

**PLEASE UPDATE YOUR RECORDS WITH
OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
 Ineret de 2% par mois sera charge sur les comptes passe due.



Bill To

Kelli Paddon MLA
 ATTN: Accounts Payable
 [Redacted]
 [Redacted]

Advertiser

Kelli Paddon MLA
 Brand Name: Kelli Paddon Mla
 Account No: [Redacted]
 [Redacted]
 [Redacted]

Invoice Summary

Account No.	[Redacted]
Invoice Date	29 Feb 2024
Amount Due	\$ 197.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 187.85
Ordered By	_____	Tax Amount: GST	\$ 9.39
Campaign Number	_____ 67926	Payments Applied	\$ 0.00
Description	PINK SHIRT DAY/KELLI AND DAN	Payment Due Amount	\$ 197.24
Marketing Campaign	_____		
Sales Rep	[Redacted]		

Comments

If you are on automatic credit card your total amount due will be charged on March 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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 PAYMENT REMITTANCE -----

Account Number:	[Redacted]
Invoice Number:	BPI109213
Invoice Date:	29 Feb 2024
Payment Due:	\$ 197.24

REMIT TO:

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

BILL TO:

[Redacted]

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI109213

Invoice Date:

29 Feb 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Chilliwack Progress - Display ROP	23 Feb 2024	23 Feb 2024	Dan & Kelli Billing Only	Pink Shirt		1	\$ 187.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 9.39

Bill To

Kelli Paddon MLA
 ATTN: Accounts Payable
 [Redacted]
 [Redacted]

Advertiser

Kelli Paddon MLA
 Brand Name: Kelli Paddon Mla
 Account No: [Redacted]
 [Redacted]
 [Redacted]

Invoice Summary

Account No.	[Redacted]
Invoice Date	29 Feb 2024
Amount Due	\$ 593.47
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 565.21
Ordered By	_____	Tax Amount: GST	\$ 28.26
Campaign Number	_____ 54315	Payments Applied	\$ 0.00
Description	_____ print 2024	Payment Due Amount	\$ 593.47
Marketing Campaign	_____		
Sales Rep	_____ [Redacted]		

Comments

If you are on automatic credit card your total amount due will be charged on March 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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 PAYMENT REMITTANCE -----

Account Number:	_____ [Redacted]
Invoice Number:	_____ BPI109212
Invoice Date:	_____ 29 Feb 2024
Payment Due:	_____ \$ 593.47

REMIT TO:

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

BILL TO:

[Redacted]

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI109212

Invoice Date:

29 Feb 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Chilliwack Progress - Display ROP	9 Feb 2024	9 Feb 2024	KELLI PADDON	Chamber Week		1.00	\$ 153.93

[Click Here For Tearsheet](#)

Tax Amount \$ 7.70

CPL - Senior's Directory	16 Feb 2024	16 Feb 2024	MLA's	Seniors Directory		1.00	\$ 261.43
--------------------------	-------------	-------------	-------	-------------------	--	------	-----------

[Click Here For Tearsheet](#)

Tax Amount \$ 13.07

Agassiz Harrison Observer - Display ROP	23 Feb 2024	23 Feb 2024	02/23	General	4 Columns x 3 Inches	12.00	\$ 149.85
---	-------------	-------------	-------	---------	----------------------	-------	-----------

[Click Here For Tearsheet](#)

Tax Amount \$ 7.49



Hamyari Media Inc.
 PO Box 31055, St Johns Street
 PORT MOODY, BC V3H4T4 Canada
 accounting@hamyari.ca | 604-729-2970
 GST/HST: 791244320RT0001

Invoice #008007

Issue date
 Mar 21, 2024

BC Gov.t Caucus | 2024 BC Gov't caucus Nowruz advert

Issue No.206 - Hamyari Media- Date: March 1, 2024

Ad link:

<http://archive.hamyari.ca/books/qtws/#p=11>

Issue No.207 - Hamyari Media- Date: March 15, 2024

Ad link:

<http://archive.hamyari.ca/books/gdgh/#p=11>

We appreciate your business.

Additional Recipients [redacted]@leg.bc.ca

Customer

New Democrat BC Government Caucus
 New Democrat BC Government Caucus
 [redacted]@leg.bc.ca
 [redacted]

Invoice Details

PDF created March 21, 2024
 \$829.50

Payment

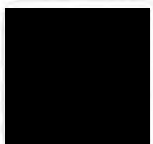
Due April 20, 2024
 \$829.50

East Annex, Parliament Buildings,
 Victoria, BC V8V 1X4

Items	Quantity	Price	Amount
Full-page (inside) color	2	\$395.00	\$790.00
Subtotal			\$790.00
GST			\$39.50

Total Due \$829.50

MLA Share = \$27.65



Pay online



Or open the camera on your mobile device and place the QR code in the camera's view.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Paddon, Kelli

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,059.37
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$779.86</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,839.23</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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



**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: BCPACCT@Victoria1.gov.bc.ca

Bill To: ██████████

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

Invoice	
Document Number 95353134	Date 30-Nov-2023
Customer Number/2nd Reference No. ██████ /	
AMOUNT OF PAYMENT \$	

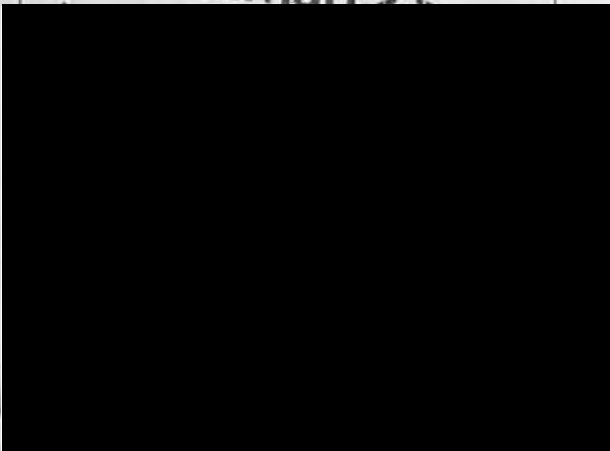
Please keep the bottom portion for your records and return the top portion with your payment

ShipTo ██████████ Invoice # 95353134 Bill To ██████████ Invoice Date 2023.11.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	235 EA	0.95 /EA	223.25	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				226.23	
GST/HST # R107864738 5.000 %				226.23	
Total (CAD)				237.54	

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



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

604-792-7522

ST# 03167 OP# 004031 TE# 18 TR# 09539	
BNTYSAS8 24 003077205661	\$22.47 E
CHRM SF 16TR 003077209184	\$16.97 E
ROY FAC 1PK 006343571023	\$3.27 E
ROY FAC 1PK 006343571023	\$3.27 E
GV FACIAL 062891500287	\$2.97 E
GV ZPR SANDW 062891508246	\$6.77 E
ZPR STORAGE 062891508252	\$4.77 E
SUBTOTAL	\$60.49
GST 5.0000%	\$3.02
PST 7.0000%	\$4.23
TOTAL	\$67.74
VISA TEND	\$67.74

VISA CREDIT **** *RF 1
 APPROVAL # 053706
 REF # 001001468
 TRANS ID - 384025603124313
 AID A0000000031010
 TC AFC0E63B5F7CC1A7
 TERMINAL # WMTKP008261
 *NO SIGNATURE REQUIRED

01/25/24

CHANGE DUE \$0.00
 GST/HST 137466199 RT 0001"
 QST 1016551356 TQ 0001"

ITEMS SOLD 7

TC# 5208 8682 9571 4401 3617



THANK YOU FOR SHOPPING WITH US
 01/25/24

CUSTOMER COPY



How doers
get more done.

1956 VEDDER WAY ABBOTSFORD, BC V2S8K1
AARON HALE STORE MANAGER 604-851-4400

7141 00062 70798 29/01/24
SALE CASHIER

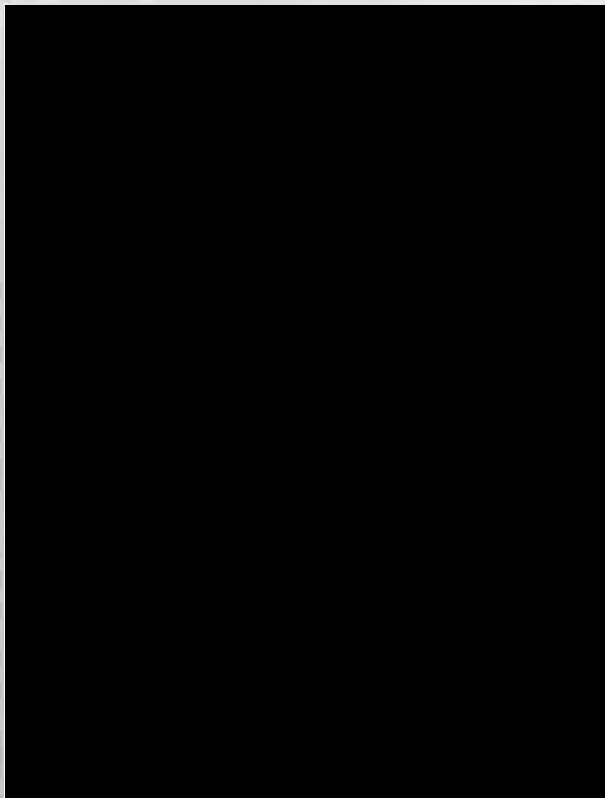
062721408754 CORD <A>	19.73
SUBTOTAL	19.73
GST/HST	0.99
PST/OST	1.38
TOTAL	\$22.10
XXXXXXXXXX VISA	

AUTH CODE 094964/8623956 CAD\$ 22.10
Contactless TA
AID A0000000031010 VISA CREDIT



7141 62 79798 29/01/2024 3538

5%	GST R135772911	
7%	BC PROV TAX	
RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	28/04/2024



Entries must be completed within 14 days
of purchase. See complete rules on
website. No purchase necessary.
(Sondage offert en français sur le Web.)

STAPLES CANADA
Chilliwack
101-7491 Vedder Rd
Sardis, BC V2R 6E7
604-824-8474

SALE 00013 0 013 51452
0237 02/16/24 [REDACTED]

88888888

4	Beige cardstock		
	718103095457	31.29	125.16B
SubTotal			125.16
	GST 5.00%		6.26
	PST 7.00%		8.76
Total			140.18

TRANSACTION RECORD

***** [REDACTED] \$140.18
Mastercard H Purchase
Authorization Number 005623
0010011790 51452 66279031
02/16/24 [REDACTED]
01/027 APPROVED - THANK YOU
Mastercard A0000000041010
0000008000

*** CARDHOLDER COPY ***

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



**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]

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

Invoice

Document Number Date
95394682 **31-Jan-2024**

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 # 95394682 Bill To [REDACTED] Invoice Date 2024.01.31

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

Subtotal				13.72	
GST/HST # R107864738	5.000 %	13.72		0.69	
Total (CAD)				14.41	

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



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]

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

Invoice	
Document Number	Date
95389296	31-Jan-2024
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 # 95389296 Bill To [REDACTED] Invoice Date 2024.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				13.72	
GST/HST # R107864738 5.000 %				13.72	0.69
Total (CAD)				14.41	

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.



Member Name: Paddon, Kelli MLA

Expense Description	LED Light Strips
Vendor	Amazon
Amount	31.35
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Les détails en français
acceptés. Certaines exceptions s'appliquent. Voir
son emballage d'origine ou comparez toujours
avant l'achat, à condition que l'article soit dans
le magasin ou en remboursement dans les 14 jours
Le marchand peut être rapporté à l'achat
dans les 14 jours

CHILLIWACK #433
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 8-97

3X067-6107-4 @ \$ 6.790 ea.
(DOUBLE STK TAP \$ 20.37
SUBTOTAL \$ 20.37
GST 5% \$ 1.02
PST 7% \$ 1.43
TOTAL \$ 22.82
VISA TEND \$ 22.82

VISA PURCHASE
VISA # [REDACTED]
CRIP CARD
2224-2306 [REDACTED]
REFERENCE: 0000010011 H
AUTHORIZATION: 054010
A0000000031010
VISA CREDIT
0000000000

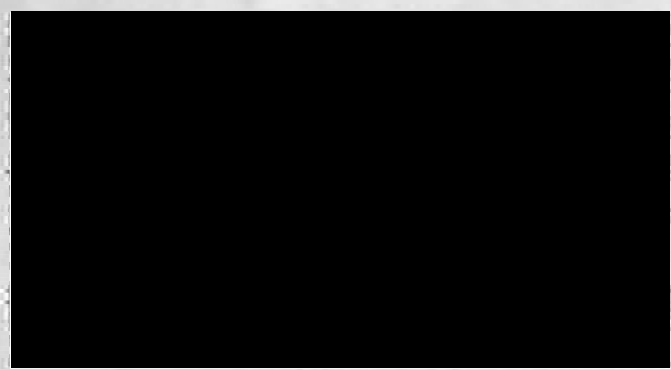
01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

Retain this copy for your records
My CT Money Account #: [REDACTED]
← CT Money Collected Today \$ [REDACTED]
← CT Money: \$ [REDACTED]
Bonus = CT Money: \$ [REDACTED]
← CT Money Balance: \$ [REDACTED]

Collect 4%* in CT Money at Canadian Tire
and get back 5¢ per litre in CT Money on
regular gas at participating Gast
locations with a Triangle Mastercard.
*Calculated pre-tax. Terms & conditions
apply. Visit Triangle.com for details.

Register your card at Triangle.com
or the Triangle Rewards mobile app in
order to collect and redeem
Canadian Tire Money.

CUSTOMER COPY



0043324030628300000000010001

087#898284559

Walmart



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

604-792-7522
ST# 03167 OP# 006326 TE# 19 TR# 01163
CHEF KNIFE 489617612384 \$4.97 E
TH KCUP 30CT 006320911273L \$22.97 D
MULTI 9
TH KCUP 30CT 006320911273L \$22.97 D
MULTI 9
SUBTOTAL \$60.91

MULTI DISCOUNT

Kcups 2 f for \$38 009L \$7.94-D

SUBTOTAL \$42.97
GST 5.0000% \$0.25
PST 7.0000% \$0.35
TOTAL \$43.57
VISA TEND \$43.57

VISA CREDIT **** * RF 1
APPROVAL # 033064
REF # 001001087
TRANS ID - 304065602830472
AID A0000000031010
TC 7BBD81FA960C2DE6
TERMINAL # WMTK003795
*NO SIGNATURE REQUIRED

03/05/24

CHANGE DUE \$0.00
GST/HST 137466199 RT 0001"
QST 1016551356 TA 0001"

ITEMS SOLD 3

TC# 5794 3881 0116 9687 2551



THANK YOU FOR SHOPPING WITH US
03/05/24

CUSTOMER COPY

0043324030628300000000010001
GST#898284559

10 DES CARTES CANNADIENNES
CARTES TO WIN
CETO WIN
CANADIAN
ERSTORE
SCS #1523
45778 LICKAKUCK WET
Big on Fresh Low on Price

ENTERTAINMENT
66755060509 DEAR STICKS GRL 2.99
SUBTOTAL 2.99 5.0008 2.99
TAX 0.15
TOTAL 3.35

Trans. Type: PURCHASE
Account: VISA
Card Type: CREDIT CAD\$ 3.35
Card Number: [REDACTED]
EXP: 07/18/42
VISA CREDIT
A0000000031010 0000000000
DO APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

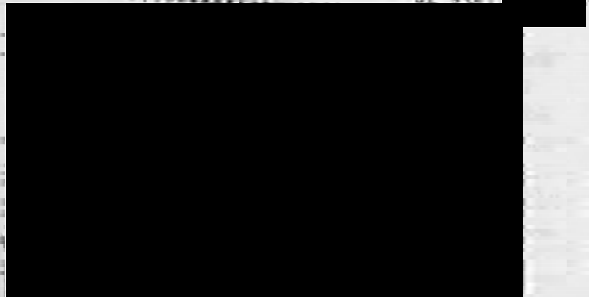
CREDIT TN
PC Optimum
Points Redeemed 3.35
Closing Balance [REDACTED]



99152352938120240306082910
You could have earned at least 30
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinaical.ca

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING ROSS

Store Manager: [REDACTED]
20/03/06 U-SCAN 57 9381



004332403062830000000010001
GST#898284559

Walmart

STORE 3167
8249 EAGLE LANDING PARKWAY
CHELLYWACK, BC
V2B 0P9

604-792-7622			
ST# 03167	OP# 006326	TE# 19	TR# 01162
LATCH BOX	007314909733		\$26.97 E
PKB DRUG LRG	007180200201		\$7.47 E
GARDEN SEED	006173624050		\$9.97 E
GARDEN SEED	006173624050		\$9.97 E
SUBTOTAL			\$54.38
GST 5.0000%			\$2.72
PST 7.0000%			\$3.81
TOTAL			\$60.91
VISA TEND			\$60.91

VISA CREDIT **** * F 1
 APPROVAL # 023656
 REF # 001001086
 TRANS ID - 304066602529002
 AID A0000000031010
 TC A59AEC4569A2D20C
 TERMINAL # WMTK003795
 *NO SIGNATURE REQUIRED

03/05/24

CHANGE DUE \$0.00
 GST/HST 137466199 RT 0001"
 GST 1016551356 TA 0001"

ITEMS SOLD 4

TC# 7427 7229 5990 6923 3859



THANK YOU FOR SHOPPING WITH US
03/05/24

CUSTOMER COPY

THANK YOU FOR SHOPPING WITH US
03/05/24

CUSTOMER COPY



004332403062830000000010001
GST#898284559

Invoice / Facture

Paid / Payé

Sold by / Vendu par: HU JIANJIE

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 27 February 2024

Invoice # / # de facture: CA42LVGHKYI

Total payable / Total à payer: \$42.00

CA

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[Redacted]
[Redacted]
[Redacted]

CA

Delivery address / Adresse de livraison

[Redacted]
[Redacted]
[Redacted]

CA

Sold by / Vendu par

HU JIANJIE
文庙街道迎泽大街27号 万邦国
际29层2917号
太原, 迎泽区, 山西, 030024
CN

Order information / Information sur la commande

Order date / Date de commande: 27 February 2024
Order # / Commande #: 701-6892111-0533820
Shipment date / Date d'expédition: 27 February 2024
Shipment # / # d'expédition: 269237989307301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ/TVQJ]	Item subtotal / Sous-total de l'article
EONJOE 100-pack Kraft Paper treat Bags Flat favor bag for Sandwich Snacks Cookie Popcorn Party Small Gift bag (Brown, 3"x5") ASIN: B08DNFLK8V	2	\$17.91	\$0.00	\$0.00	\$0.00	\$35.82
Shipping charges / Frais d'expédition		\$6.18	\$0.00	\$0.00	\$0.00	\$6.18
Invoice subtotal / Total partiel de la facture						\$42.00

COSTCO WHOLESALE

Abbotsford #163

1127 Sumas Way
Abbotsford, BC V2S 8H2

Member

1758298 LINDOR CHOC	23.99 G
1821379 TPD/1758298	5.00-G
1758298 LINDOR CHOC	23.99 G
1821379 TPD/1758298	5.00-G

SUBTOTAL

37.98

TAX

1.90

**** TOTAL

39.88

XXXXXXXXXXXX

ACCT: INTERAC FLASH DEFAULT

REFERENCE #: 0010011130 H

AUTH #: 942 2024/03/08

Invoice Number: 011113

Purchase - INTERAC

A0000002771010

0000008000 2800

00 APPROVED - THANK YOU 001

AMOUNT: \$39.88



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: BCMACCT@Victoria1.gov.bc.ca

Repeat Printout

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95299639	31-Aug-2023
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 # 95299639 Bill To [REDACTED] Invoice Date 31.08.2023

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G

Subtotal				2.98
GST/HST # R107864738	5.000 %	2.98		0.15
Total (CAD)				3.13

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.



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: BCMACCT@Victoria1.gov.bc.ca

Repeat Printout

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95412067	29-Feb-2024
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 # 95412067 Bill To [REDACTED] Invoice Date 29.02.2024

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
Subtotal				6.91	
GST/HST # R107864738 5.000 %				6.91	0.35
Total (CAD)				7.26	

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.



Chilliwack Water Store

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

Invoice

Date	Invoice #
24-03-26	241074

Invoice To
MLA Kelli Paddon [REDACTED] [REDACTED] [REDACTED]

Ship To
MLA Kelli Paddon [REDACTED] [REDACTED] [REDACTED]

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		24-03-26			

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
--------------	----------------



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: BCMACCT@Victoria1.gov.bc.ca

Repeat Printout

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95265054	30-Jun-2023
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 # 95265054 Bill To [REDACTED] Invoice Date 30.06.2023

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.95 /EA	7.60	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				10.58	
GST/HST # R107864738 5.000 %				10.58	0.53
Total (CAD)				11.11	

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 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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>\$147.62</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$147.62</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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

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



Constituency Assistant Mileage Reimbursement Form

MLA	Paddon, Kelli MLA
Expense Account	3486 - Out-of-Constituency Staff Travel
Payee Name	XXXXXXXXXX Last Name, First Name
Payee Address	XX
Invoice Number	MI-02152 XXXXXXXXXX

Rate Per Kilometer	\$0.61
For Period	From 2/15/24 to 2/15/24
Total Kilometers	122.00
Total Reimbursement	\$74.42

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
February 15, 2024	6640 Vedder Rd - CO	Fort Langley Community Hall	Supporting MLA with PO visit	61 \$	37.21
February 15, 2024	Fort Langley Community Hall	6640 Vedder Rd - CO	Supporting MLA with PO visit	61 \$	37.21
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
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				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				122	\$74.42

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office



Constituency Assistant Mileage Reimbursement Form

MLA	Paddon, Kelli MLA
Expense Account	3486 - Out-of-Constituency Staff Travel
Payee Name	[REDACTED]
Payee Address	[REDACTED]
Invoice Number	MI-030824 [REDACTED]

Rate Per Kilometer	\$0.61
For Period	From 3/7/24 to 3/8/24
Total Kilometers	120.00
Total Reimbursement	\$73.20

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
March 7, 2024	6640 Vedder Rd - CO	Clarion Hotel & Conferene Cent	Supporting MLA with event	27 \$	16.47
March 7, 2024	Clarion Hotel & conference Centre	6640 Vedder Rd - CO	Supporting MLA with event	27 \$	16.47
March 8, 2024	6640 Vedder Rd - CO	UFV Abbotsford Campus	Supporting MLA with event	33 \$	20.13
March 8, 2024	UFV Abbotsford Campus	6640 Vedder Rd - CO	Supporting MLA with event	33 \$	20.13
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				120	\$73.20

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$7,696.39
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$12,192.33</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$19,888.72</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, 2023 to Dec. 31, 2023

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024

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, 2023 to Mar. 31, 2024

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

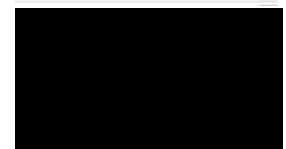
Invoice Number INV00199
Invoice Date Jan 1, 2024

Description	Qty	Each	Amount
Bi-weekly maintenance performed on Dec 9 and 23 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.



Paddon.MLA, Kelli

From: MTS Customer Service <service@merchanttreasury.com>
Sent: January 2, 2024 8:19 AM
To: Paddon.MLA, Kelli
Subject: Payment receipt from MitchCo Security Systems

You don't often get email from service@merchanttreasury.com. [Learn why this is important](#)

MitchCo Security Systems

Payment Received - Thank you!

Customer: [REDACTED]
KELLI PADDON
Unit J4 6640 Vedder Rd, Chilliwack, BC V2R0J2

Paid \$35.70 by Mast from account ending in ***[REDACTED]

Ref #	Due Date	Amount Due	Paid Date	Description	Paid	Balance
5891342	Dec 31, 2023	\$35.70	Dec 31, 2023	Alarm Monitoring Monthly Fee	(\$31.88)	\$0.00
				PST:	(\$2.23)	\$0.00
				GST:	(\$1.59)	\$0.00
				Total:	(\$35.70)	\$0.00

Thank you for your payment. We appreciate your business!

If you have questions regarding this payment, please contact us at the number below.

MitchCo Security Systems: 778-345-6625
Email: office@mitchcosecurity.ca

Merchant Treasury Services
Phone (toll free): 866-588-6368
Fax (toll-free): 866-718-4774

Customer Service Hours: 8:00am - 5:00pm MST Monday - Friday

Best Regards,
Customer Service
Merchant Treasury Services Inc.
on behalf of MitchCo Security Systems

You are receiving this email because you are a customer of MitchCo Security Systems (GST/HST: 825458748RT0001). This email transmission is intended solely for the use of the individual named above (the "addressee") and may contain confidential material. Any dissemination, distribution, copying or action taken in reliance on the contents of this email by anyone other than the addressee is strictly prohibited. If you have received this email in error please destroy all copies and notify sender at the above email address immediately.



ELEVATED PIZZA CO
101-45939 THUNDERBIRD LANE
CHILLIWACK, BC V2P 0J6
604-824-6113
<http://www.elevatedpizzaco.ca>

In Store

Cashier [REDACTED]
19-Dec.-2023 [REDACTED]

Transaction **005486**
1 Pepperoni \$24.00
1 Supreme \$24.00

Subtotal \$48.00
GST 5% \$2.40

Total \$50.40
Tip [REDACTED]

CREDIT CARD SALE [REDACTED]
MASTERCARD [REDACTED]

Retain this copy for statement
CO Paid \$50.40

19-Dec.-2023 [REDACTED]
\$57.96 | Method: CONTACTLESS
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: 335300595172
Auth ID: 082318
MID: *****4595
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

[REDACTED]



December 14, 2023

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	
Endless Data - No Data Overages	
Hotspot up to 25GB	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
Monthly TELUS Easy Payment	\$32.08
Family Discount	-\$7.50

Total monthly and other charges\$109.58

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 112:00 (MIN)	
Total used 112:00 (MIN)	
Picture Messaging - Pictures	\$0.00
Total used 60 (Pic)	
Data Usage	\$0.00
Total used 5,613.698 (MB)	
Text Msg - Received	\$0.00
Total used 521 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 8 (Pic)	
Data Usage - Mobile High Speed	\$0.00
Total used 147.267 (MB)	
Text Msg - Sent	\$0.00
Total used 566 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 961:00 (MIN)	
Total used 961:00 (MIN)	

Total usage charges\$0.00

Total before taxes\$109.58

GST	\$3.88
PST-BC	\$5.43

Total for [REDACTED] with taxes\$118.89

CO Paid \$50.00



INVOICE

New Democratic Party - BC Caucus

Room 201, Parliament Buildings
Victoria, BC V8V 1X4

Attention: MLA Kelli Paddon

Invoice No. **236704-1**

Invoice Date: 30-Nov-2023

In reference to: MLA Town Hall

service	Unit	\$/u	subtotal
BVM Invitation to Telephone Townhall - Nov 27-28, 2023			\$1,625.44
Telephone Town Hall - Nov 29, 2023			\$4,207.42
			<u>\$5,832.86</u>
Disbursement Fee	1.50%		\$87.49
For Services Rendered			<u>\$5,920.35</u>
GST	5.00%		\$296.02
Total amount of this bill			<u>\$6,216.37</u>

*** Overdue invoices are subject to interest of 1% per month**

Please make your cheque payable to Strategic Communications Inc.
HST Registration Number 898469077

Vancouver: 1090 Homer St. Ste. 300 Vancouver BC V6B 2W9 PH 604.681.3030 FX 778.330.0014



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

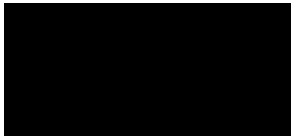
Invoice Number INV00202
Invoice Date Jan 29, 2024

Description	Qty	Each	Amount
Bi-weekly maintenance performed on Jan 13 & 27 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.





Your TELUS Mobility Bill

February 25, 2024



Account number: [REDACTED]

Savings this month **\$30.00**

Account summary

Balance forward from your last bill -\$225.96
This reflects payments of \$120.00

New charges

Mobile services \$235.13
Taxes \$21.00
Total new charges \$256.13

Total due..... [REDACTED]

CO Paid \$40.00

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 18

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Feb 25, 2024	Total if received by Mar 20, 2024 [REDACTED]
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Payable on receipt

Amount you're paying
\$ [REDACTED]

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED]

[REDACTED]



February 14, 2024

Account number: [REDACTED]



Mobile services (continued)

[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	
Endless Data - No Data Overages	
Hotspot up to 25GB	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
Monthly TELUS Easy Payment	\$32.08
Family Discount	-\$7.50
Total monthly and other charges	\$109.58

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 76:00 (MIN)	
Total used 76:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 432 (Msg)	
Data Usage - Mobile High Speed	\$0.00
Total used 19.582 (MB)	
Picture Messaging - Picture Receive	\$0.00
Total used 3 (Pic)	
Text Msg - Received	\$0.00
Total used 317 (Msg)	
Data Usage	\$0.00
Total used 8,234.999 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 16 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 880:00 (MIN)	
Total used 880:00 (MIN)	
Total usage charges	\$0.00

CO Paid \$50.00

Total before taxes	\$109.58
GST	\$3.88
PST-BC	\$5.43
Total for [REDACTED], with taxes	\$118.89

Your bill highlights

Your bill for Nov 23, 2023 to Jan 23, 2024

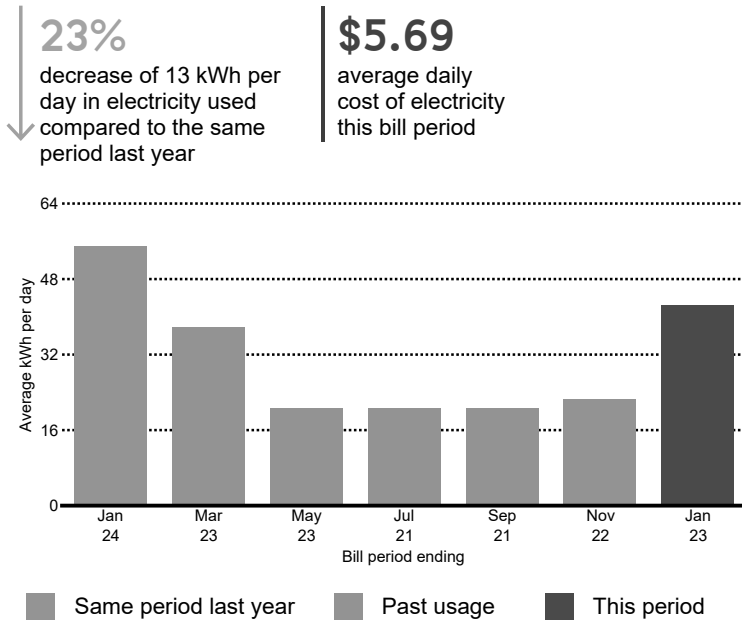
- ✓ Thank you for your payments totalling \$222.02.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$370.36
Due by Feb 16, 2024

Turn for bill details →

Your electricity usage over time



Did you know?

You used a total of 2,625 kWh from Nov 23, 2023 to Jan 23, 2024.

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



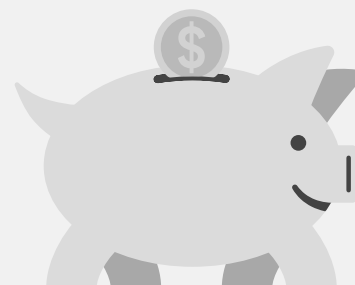
Credit card – pay through Paymentus, a third party service provider that charges a service fee

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



Paddon.MLA, Kelli

From: MTS Customer Service <service@merchanttreasury.com>
Sent: February 29, 2024 7:26 AM
To: Paddon.MLA, Kelli
Subject: Payment receipt from MitchCo Security Systems

You don't often get email from service@merchanttreasury.com. [Learn why this is important](#)

MitchCo Security Systems

Payment Received - Thank you!

Customer: [REDACTED]
KELLI PADDON
Unit J4 6640 Vedder Rd, Chilliwack, BC V2R0J2

Paid \$35.70 by Mast from account ending in *** [REDACTED]

Ref #	Due Date	Amount Due	Paid Date	Description	Paid	Balance
6031582	Feb 29, 2024	\$35.70	Feb 29, 2024	Alarm Monitoring Monthly Fee	(\$31.88)	\$0.00
				PST:	(\$2.23)	\$0.00
				GST:	(\$1.59)	\$0.00
				Total:	(\$35.70)	\$0.00

Thank you for your payment. We appreciate your business!

If you have questions regarding this payment, please contact us at the number below.

MitchCo Security Systems: 778-345-6625
Email: office@mitchcosecurity.ca
Merchant Treasury Services
Phone (toll free): 866-588-6368
Fax (toll-free): 866-718-4774
Customer Service Hours: 8:00am - 5:00pm MST Monday - Friday

Best Regards,
Customer Service
Merchant Treasury Services Inc.
on behalf of MitchCo Security Systems

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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

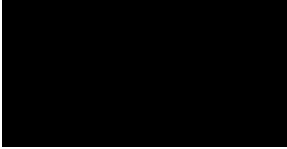
Invoice Number INV00205
Invoice Date Mar 4, 2024

Description	Qty	Each	Amount
Bi-weekly maintenance performed on Feb 10 & Feb 24 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.





March 14, 2024

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

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

Monthly and other charges (Mar 15 to Apr 14)

Unlimited 25 5G+ - Unlimited	\$85.00
25GB High Speed Data	
Endless Data - No Data Overages	
Hotspot up to 25GB	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
Monthly TELUS Easy Payment	\$32.08
Family Discount	-\$7.50

Total monthly and other charges\$109.58

Add-ons (Mar 15 to Apr 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.

CO Paid \$50.00

Long Distance - Domestic Phone	\$0.00
Free 146:00 (MIN)	
Total used 146:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 428 (Msg)	
Data Usage - Mobile High Speed	\$0.00
Total used 63.734 (MB)	
Picture Messaging - Picture Receive	\$0.00
Total used 8 (Pic)	
Text Msg - Received	\$0.00
Total used 376 (Msg)	
Data Usage	\$0.00
Total used 10,705.478 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 31 (Pic)	
Video Messaging	\$0.00
Total used 1 (video)	
Local Airtime - Phone (minutes)	\$0.00
Included 866:00 (MIN)	
Total used 866:00 (MIN)	

Total usage charges\$0.00

Total before taxes\$109.58

GST	\$3.88
PST-BC	\$5.43

Total for [REDACTED], with taxes\$118.89