

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$543.42</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$543.42</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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
-
-
-

J4-6640 VEDDER ROAD
 CHILLIWACK, BRITISH COLUMBIA, V2R 0J2
 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: 02 April 2024

Invoice # / # de facture: CA45P3XL2F2I

Total payable / Total à payer: \$165.36

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

J4-6640 Vedder Road
 Chilliwack, British Columbia, V2R 0J2
 CA

Delivery address / Adresse de livraison

J4-6640 Vedder Road
 Chilliwack, British Columbia, V2R 0J2
 CA

Sold by / Vendu par

Panrax Group Limited Liability
 Company
 785 Vassar Ave
 Suite 204
 Lakewood, NJ, 08701
 US

Order information / Information sur la commande

Order date / Date de commande: 02 April 2024
Order # / Commande #: 701-4066450-9038633
Shipment date / Date d'expédition: 02 April 2024
Shipment # / # d'expédition: [REDACTED]

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 Mix - Pinata Candy - 5 LB - Parade Candy Variety - Giant Pinata Filler Candy - Individually Wrapped Candies - Fun Size ASIN: B0BNJR6PWL	2	\$39.37	\$0.00	\$1.97	\$0.00	\$82.68
Bulk Candy Mix - Pinata Candy - 5 LB - Parade Candy Variety - Giant Pinata Filler Candy - Individually Wrapped Candies - Fun Size	2	\$39.37	\$0.00	\$1.97	\$0.00	\$82.68
Shipping charges / Frais d'expédition		\$11.75	-\$11.75	\$0.00	\$0.00	\$0.00

Invoice / Facture

Invoice # / # de facture CA45P3XL2F2I

**Invoice subtotal / Total partiel de la
facture \$165.36**

	Item subtotal / Sous-total de l'article (excl. tax)	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$169.23	-\$11.75	\$7.88	\$0.00	\$7.88

Paddon.MLA, Kelli

From: Land Cafe and Studio <messenger@messaging.squareup.com>
Sent: April 5, 2024 8:09 AM
To: Paddon.MLA, Kelli
Subject: Receipt from Land Cafe and Studio

LAND



Let Land Cafe and Studio know how
your experience was



CO Paid \$24.15

Cinnamon bun	\$6.00	
Dough: Flour, Milk, Egg, Butter, Salt, Sugar, yeast Filling: Cinnamon, Sugar Frosting: butter, cream cheese, icing sugar, vanilla bean...		
Croissant Roll	\$6.00	
Croissant Dough: Flour, Milk, Egg, Butter, Salt, Sugar, yeast Filling: Cranberry, Orange, Sugar, Camembert		
Yogurt Scone	\$4.50	
Base ingredients: all purpose flour, baking powder and soda, salt, cane sugar, butter, eggs, yogurt, milk		
Pain Aux Raisins	\$6.50	
Purchase Subtotal		\$23.00
GST (5%)	\$1.15	



Invoice



Customer No.	Date	Ticket #
████████	April 25, 2024	T1-149074

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
2	1-100078	Name tags	14.40	EACH	28.80

		Subtotal:	28.80
		GST:	1.44
		PST:	2.02
		Total:	32.26
		Tender:	
		A/R Charge	32.26
		Net tender:	32.26

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

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

save-on-foods #944
Garrison
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R'21453583

Assorted Danish 6PK	4.49
Blueberry Scone 4PK	5.49
INT L CREAMER	4.99
Mixd Bery Lemn Mufin	5.49 G

Sub Total -----
\$20.40

Card \$\$ pts 20

Tax-Code	Taxable-Value	Tax-Value
GST	5.49	0.27

BALANCE DUE **\$20.73**

Credit \$20.73

[] XXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 20.73

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 04/18/2024 [REDACTED]

REFERENCE #: 0010019320 H

TERM: 66347756

AUTHOR.#: 02165F

AID: A0000000031010

VISA CREDIT

0: APPROVED - THANK YOU 027

FF/DT: 10

NO SIGNATURE TRANSACTION

BUTTER CHICKEN HOUSE CHILLIWAK
5669 VEDDER RD

V2R 3N5
PH. 604 8194405

Token : 1

Date:04-19-2024 Time: [REDACTED] INV#:3369

Station ID :1 Server [REDACTED]

GUEST RECEIPT

Table No [REDACTED] Guests:3
Customer: 5

ITEM	QTY	PRICE	TOTAL
BUTTER NAAN	1	3.99	3.99
CHAI	1	5.99	5.99
COCONUT SAUCE	1	13.99	13.99
KORMA SAUCE	1	13.99	13.99
PLAIN NAAN	1	2.25	2.25
STEMED RICE	2	3.99	7.98
TIKKA MASALA	1	13.99	13.99
VINDALOO	1	16.99	16.99

Subtotal 79.17
GST 3.96

Total 83.13

Net Payable 83.13

==THANK YOU VISIT AGAIN==

Tim Hortons

Tim Hortons # 103166
6640 Vedder Road, Chilliwack BC, V2R 0J2
(604) 858-8300

Take Out
Order #: 376

1 Cook - Asrt 1/2 Dozen \$6.99

Subtotal: \$6.99

Grand Total: \$6.99

Visa: \$6.99

Change Due: \$0.00

Cashier: Manager .

GST/#: 25751099

05-03-2024

Receipt #: 331122003

Order ID: 333131803

VISA	*****
Card Entry:TAP_ICC	Sequence:000040
Trans Type:Purchase	\$6.99
Term #:	203
REF #:	00000040
Application Label:	VISA CREDIT
AID #:	A0000000031010
TUR #:	0000000000
TSI #:	0000
Auth #:056272	Approved

Guest Copy
RECEIPT REPRINT

Del. Date April 13 Time 11 - noon

Email: [Redacted]

Phone: [Redacted]

Deliver To: Legion MLA Kelli Padalon

COD _____ Chg. _____ R/A _____ VISA _____ M/C _____ Cash _____ Chq. _____ Interact

Card # _____ Exp. Date _____

Name (if different) _____ AUTHORIZATION # _____

LF _____ In _____ Out _____ City _____

Artist _____ Contact _____

Address _____ Phone: _____

Mostly whites
Vase.

80.50

GST 892608324RT

10.00
?

80.00
6.30

4.50

100.80

Invoice

June 4/2024

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 | T: 

DESCRIPTION	AMOUNT
#20 Wreath for D Day June 6 2024	\$110.00
Total	\$110.00

THANK YOU FOR YOUR SUPPORT

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$14,731.68</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$14,731.68</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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

Paddon.MLA, Kelli

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: March 29, 2024 4:17 AM
To: Paddon.MLA, Kelli
Subject: Mailchimp Order

You don't often get email from no-reply@mailchimp.com. [Learn why this is important](#)



Your order has been processed.

Order MC01593477

Processed on March 29, 2024 07:16 AM New York.

Standard plan	CA\$27.37
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500 contacts

Intuit Assist for Mailchimp*	CA\$0.00
-------------------------------------	-----------------

AI-powered marketing

Tax	CA\$1.92
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PST

Tax Rate: 7%

Tax	CA\$1.37
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GST

Tax Rate: 5%

Paid via Mast ending in [REDACTED] which expires [REDACTED]	CA\$30.66
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on March 29, 2024

Balance as of March 29, 2024	CA\$0.00
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Invoice



Valley Huskers
 (Fraser Valley Junior Football Club)
 PO Box 2266 Station Sardis
 Chilliwack, B.C
 V2R 1A6

Invoice Number: 10001
 Invoice Date: April 15, 2024

Bill To: Kelli Paddon

Chilliwack

Address: Address:

Phone: [Redacted]

E-mail: E-mail:

Fax:

Valley Huskers Football – [Redacted]

Description	Units	Cost Per Unit	Amount
¼ Page Yearbook Ad 2024	1	175.00	\$ 175.00
Shared with Dan Coulter			
		Invoice Subtotal	\$ 175.00
			-
		TOTAL	\$ 175.00

Make all checks payable to **Fraser Valley Junior Football**

Thank you for your business!



Member Name: Paddon, Kelli MLA

Expense Description	Zoom Premium Annual Subscription
Vendor	Zoom Video Communications Inc.
Amount	\$240.69
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



PRO FORMA INVOICE/FACTURE

KELLI PADDON MLA
 6640 VEDDER RD
 CHILLIWACK, BC
 V2R 0J2

REMIT TO : **ROGERS MEDIA**
Cash Management
 1 Mount Pleasant Road - 5th Floor
 Toronto, ON M4Y 2Y5
 1-844-480-1141

No DE FACTURE
INVOICE NO
AB-5249
Invoice Date
MO DAY YR
Date de Facture
MOIS JOUR AN
04/1/2024

ADVERTISER: KELLI PADDON MLA
 ACCOUNT NUMBER: XXXXXXXXXX
 PURCHASE ORDER # :
 CONTRACT # :

--

ITEM DESCRIPTION-DESCRIPTION D'ITEM	AMOUNT
FOR RADIO ADS ON STAR FM + STREAMING RADIO & PODCAST NETWORK IN CHILLIWACK (April 2024)	\$1,837.50
GST/HST	\$91.88
ROGERS MEDIA INC. GST/HST 895525954 ROGERS MEDIA INC. QST/TVQ 1090169528	TOTAL > \$1,929.38

PAYABLE UPON RECEIPT

Bill To

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

Invoice Summary

Account No.	[Redacted]
Invoice Date	31 Mar 2024
Amount Due	\$ 394.48
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 375.70
Ordered By	_____	Tax Amount: GST	\$ 18.78
Campaign Number	68354	Payments Applied	\$ 0.00
Description	PRINT ADS 2024	Payment Due Amount	\$ 394.48
Marketing Campaign	_____		
Sales Rep	[Redacted]		

Comments

If you are on automatic credit card your total amount due will be charged on April 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:	BPI123200
Invoice Date:	31 Mar 2024
Payment Due:	\$ 394.48

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.navjgahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Chilliwack Progress - Display ROP	1 Mar 2024	1 Mar 2024	PRINT AD	Women in Buusiness	4 Columns x 4 Inches	1.00	\$ 322.85

[Click Here For Tearsheet](#)

Tax Amount \$ 16.14

Agassiz Harrison Observer - Display ROP	1 Mar 2024	1 Mar 2024	PRINT AD	Women in Business	4 Columns x 4 Inches	1.00	\$ 52.85
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[Click Here For Tearsheet](#)

Tax Amount \$ 2.64

Paddon.MLA, Kelli

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: April 29, 2024 1:41 AM
To: Paddon.MLA, Kelli
Subject: Mailchimp Order



Your order has been processed.

Order MC01716000

Processed on April 29, 2024 04:41 AM New York.

Standard plan	CA\$27.54
500 contacts	
Intuit Assist for Mailchimp*	CA\$0.00
AI-powered marketing	
Tax	CA\$1.93
PST	
Tax Rate: 7%	
Tax	CA\$1.38
GST	
Tax Rate: 5%	

Paid via Mast ending in [REDACTED] which expires [REDACTED] **CA\$30.84**
on April 29, 2024

Balance as of April 29, 2024	CA\$0.00
-------------------------------------	-----------------

Exchange details: Exchanged from \$22.40 at rate 1.376782581503.



chillsounds Corporation
 5782A Garrison Boulevard
 Chilliwack, BC V2R5X9 Canada
 GST/HST: 741875819RT0001

Invoice #24-04251

Issue date
 Apr 25, 2024

chillcouture: Shxwthíytáwkw', "Indigenous Peoples Day Fashion, Food, Arts & Music Gala"

"BRONZE Advertising Package", chillcouture: Shxwthíytáwkw', "Indigenous Peoples Day Fashion, Food, Arts & Music Gala"

Please pay this invoice online by credit card, Etransfer, or by cheque to address at bottom of this invoice. Thank you for being our partner!

As per attached Partnership Package.

Customer

Kelli Paddon
 Kelli Paddon, MLA | Chilliwack - Kent
 kelli.paddon.mla@leg.bc.ca
 [REDACTED]
 6640 Vedder Road
 J4
 Chilliwack BC

Invoice Details

PDF created April 26, 2024
 \$787.50

Payment

Due April 25, 2024
 \$787.50

Items	Quantity	Price	Amount
chillsounds Advertising <i>*Bronze Advertising Package, shared with MLA Coulter</i>	1	\$750.00	\$750.00
Subtotal			\$750.00
GST			\$37.50

Total Due \$787.50



Pay online

To pay your invoice go to <https://squareup.com/u/vNgLN2PP>
 Or open the camera on your mobile device and place the QR code in the camera's view.



PRO FORMA INVOICE/FACTURE

REMIT TO : **ROGERS MEDIA**
Cash Management
1 Mount Pleasant Road - 5th Floor
Toronto, ON M4Y 2Y5
1-844-480-1141

KELLI PADDON - MLA
 UNIT J4 - 6640 - VEDDER ROAD
 CHILLIWACK, BC
 V2R 0J2



ADVERTISER: KELLI PADDON - MLA
ACCOUNT NUMBER:
PURCHASE ORDER # :
CONTRACT # :

No DE FACTURE
INVOICE NO
AB-4519
MO DAY YR
MOIS JOUR AN
JUN 19/23

Invoice Date
Date de Facture

RADIO-DIGITAL

ITEM DESCRIPTION-DESCRIPTION D'ITEM	AMOUNT
RADIO ADVERTISING ON STAR 98.3 + RSM DISPLAY	
ANNUAL LOCAL MESSAGING	
JANUARY 2024 BILLING RADIO	\$1,209.60
DIGITAL	\$379.56
PAYMENT DUE DATE - JANUARY 1/24	
GST/HST	\$79.46
TOTAL >	\$1,668.62

ROGERS MEDIA INC. GST/HST 895525954
 ROGERS MEDIA INC. QST/TVQ 1090169528

PAYABLE UPON RECEIPT

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

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

Invoice # 1985
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address: 166 East Annex 501 Belleville Street
Victoria, BC V8V 1X4

Item	Description	Amount
	Full page Eid ul Fitr 2024 ad	\$600.00
GST# 84026 2752 RT 0001		Deposit: \$600.00
		S/Total:
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$30.00
	MLA Share = \$24.23	Total: \$630.00

Remarks:

April 12, 2024
.....
(Date)

.....
(Signature)

Jewish
Formerly the
Jewish Western
Bulletin

Independent

INVOICE

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

IN ACCOUNT WITH

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

Invoice date: 4/16/2024

Invoice no.: 52722

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 12, 2024	To Display Advertisement - Passover issue Page Number(s) 8 holiday greetings Note: price includes full colour at a discount	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
Payments may also be made by etransfer to [REDACTED]

CO Paid \$49.32

Paddon.MLA, Kelli

From: Kelli Paddon <kellipaddon@gmail.com>
Sent: May 4, 2024 10:46 AM
To: Paddon.MLA, Kelli
Subject: Fwd: Receipt for Your Payment to Meta Platforms, Inc.

Can't recall if I sent this for reimbursement

K

Sent from my iPhone

Begin forwarded message:

From: service@intl.paypal.com
Date: May 4, 2024 at 2:06:55 AM PDT
To: Kelli Paddon <kellipaddon@gmail.com>
Subject: Receipt for Your Payment to Meta Platforms, Inc.

Hi Kelli Paddon,



You paid \$31.49 CAD to Meta Platforms, Inc.

[View or Manage Payment](#)

Transaction ID
97D71400GK557023R

Transaction date
May 4, 2024



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
4/5/2024	24046		██████████	30 Days	5/5/2024
Qty	Description		Rate	Amount	
1	Full Page 10 x15 inches Height Size Colour Ad for issue # 620-April 5, 2024 Premier David Eby and your BC NDP MLAs Wish you A Happy Eid ul Fitr! GST On Sales		600.00	600.00	
	MLA Share = \$24.23		5.00%	30.00	
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$600.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$30.00
				Total	\$630.00
Balance Due			\$630.00		



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

Invoice #24-05131

Issue date
 May 13, 2024

MLA Constituency Messaging

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

Thank you for choosing chillTV!

Customer

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

Invoice Details

PDF created May 13, 2024
 \$3,150.00

Payment

Due May 13, 2024
 \$3,150.00

Items	Quantity	Price	Amount
Special Event Video Production	1	\$3,000.00	\$3,000.00

Includes all editing/production and compression to web format.

Constituency Messaging:

Recording/editing of 10 video messages(30-60 seconds edited & produced) in 3 separate video sessions - 2 hr/session.

*BONUS - each video to run on chillTV's This Week In Chilliwack

Subtotal	\$3,000.00
BC GST	\$150.00

Total Due \$3,150.00



Pay online

To pay your invoice go to [redacted]
 Or open the camera on your mobile device and place the QR code in the camera's view.

Bimex Marketing & Distribution Inc.

596-7184-120th Street
Surrey, BC. V3W 0M6 CANADA

Invoice

Date	Invoice #
2024-04-26	A-10062

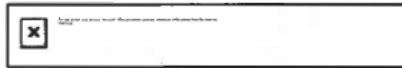
Invoice To
New Democrat BC Government Caucus 166 East Annex 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN FULL PAGE ADVERTISING		600.00	600.00
Eid ul fitr			
GST On Sales		5.00%	30.00
		Total	\$630.00
		Payments/Credits	\$0.00
		Balance Due	\$630.00

Paddon.MLA, Kelli

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: May 29, 2024 4:21 AM
To: Paddon.MLA, Kelli
Subject: Mailchimp Order



Your order has been processed.

Order MC01837739

Processed on May 29, 2024 07:20 AM New York.

Standard plan	CA\$27.45
500 contacts	
Intuit Assist for Mailchimp*	CA\$0.00
AI-powered marketing	
Tax	CA\$1.92
PST	
Tax Rate: 7%	
Tax	CA\$1.37
GST	
Tax Rate: 5%	

Paid via Mast ending in [REDACTED] which expires [REDACTED] **CA\$30.75**
on May 29, 2024

Balance as of May 29, 2024	CA\$0.00
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Exchange details: Exchanged from \$22.40 at rate 1.3725613753515.

Bill To

Kelli Paddon MLA
 ATTN: Accounts Payable
 PO Box 3067 STN MAIN
 Cultus Lake, BC V2R 5H6

Invoice Summary

Account No.	██████████
Invoice Date	31 May 2024
Amount Due	\$ 310.12
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Kelli Paddon MLA
 Brand Name: Kelli Paddon Mla
 Account No: ██████████
 PO Box 3067 STN MAIN
 Cultus Lake, BC V2R 5H6

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 295.35
Ordered By	_____	Tax Amount: GST	\$ 14.77
Campaign Number	86384	Payments Applied	\$ 0.00
Description	nurses week signature	Payment Due Amount	\$ 310.12
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on June 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: credit.support@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:	██████████
Invoice Number:	BPI150701
Invoice Date:	31 May 2024
Payment Due:	\$ 310.12

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

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.navjgahub.com/Portal/Client/BPM/login.aspx>

Invoice Number:

BPI150701

Invoice Date:

31 May 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Chilliwack Progress - Display ROP (105)	10 May 2024	10 May 2024	Nurses Week	Nurses Week		1	\$ 295.35

[Click Here For Tearsheet](#)

Tax Amount

\$ 14.77



PRO FORMA INVOICE/FACTURE

KELLI PADDON MLA
 6640 VEDDER RD
 CHILLIWACK, BC
 V2R 0J2

REMIT TO : **ROGERS MEDIA**
Cash Management
 1 Mount Pleasant Road - 5th Floor
 Toronto, ON M4Y 2Y5
 1-844-480-1141

No DE FACTURE
INVOICE NO
AB-5252
Invoice Date
MO DAY YR
Date de Facture
MOIS JOUR AN
07/1/2024

ADVERTISER: KELLI PADDON MLA
 ACCOUNT NUMBER: 338987
 PURCHASE ORDER # :
 CONTRACT # :

--

ITEM DESCRIPTION-DESCRIPTION D'ITEM	AMOUNT
FOR RADIO ADS ON STAR FM + STREAMING RADIO & PODCAST NETWORK IN CHILLIWACK (July 2024)	\$1,837.50
GST/HST	\$91.88
ROGERS MEDIA INC. GST/HST 895525954 ROGERS MEDIA INC. QST/TVQ 1090169528	PAYABLE UPON RECEIPT TOTAL >
	\$1,929.38



PRO FORMA INVOICE/FACTURE

KELLI PADDON MLA
 6640 VEDDER RD
 CHILLIWACK, BC
 V2R 0J2

REMIT TO : **ROGERS MEDIA**
Cash Management
 1 Mount Pleasant Road - 5th Floor
 Toronto, ON M4Y 2Y5
 1-844-480-1141

No DE FACTURE
INVOICE NO
AB-5251
Invoice Date
MO DAY YR
Date de Facture
MOIS JOUR AN
06/1/2024

ADVERTISER: KELLI PADDON MLA
 ACCOUNT NUMBER: 338987
 PURCHASE ORDER # :
 CONTRACT # :

--

ITEM DESCRIPTION-DESCRIPTION D'ITEM	AMOUNT
FOR RADIO ADS ON STAR FM + STREAMING RADIO & PODCAST NETWORK IN CHILLIWACK (June 2024)	\$1,837.50
GST/HST	\$91.88
ROGERS MEDIA INC. GST/HST 895525954 ROGERS MEDIA INC. QST/TVQ 1090169528	TOTAL > \$1,929.38

PAYABLE UPON RECEIPT



PRO FORMA INVOICE/FACTURE

KELLI PADDON MLA
 6640 VEDDER RD
 CHILLIWACK, BC
 V2R 0J2

REMIT TO : **ROGERS MEDIA**
Cash Management
 1 Mount Pleasant Road - 5th Floor
 Toronto, ON M4Y 2Y5
 1-844-480-1141

No DE FACTURE
INVOICE NO
AB-5250
Invoice Date
MO DAY YR
Date de Facture
MOIS JOUR AN
05/1/2024

ADVERTISER: KELLI PADDON MLA
 ACCOUNT NUMBER: 338987
 PURCHASE ORDER # :
 CONTRACT # :

--

ITEM DESCRIPTION-DESCRIPTION D'ITEM	AMOUNT
FOR RADIO ADS ON STAR FM + STREAMING RADIO & PODCAST NETWORK IN CHILLIWACK (May 2024)	\$1,837.50
GST/HST	\$91.88
ROGERS MEDIA INC. GST/HST 895525954 ROGERS MEDIA INC. QST/TVQ 1090169528	TOTAL > \$1,929.38

PAYABLE UPON RECEIPT

Paddon.MLA, Kelli

From: Kelli Paddon [REDACTED]
Sent: June 19, 2024 5:29 PM
To: Paddon.MLA, Kelli
Subject: Fwd: Receipt for Your Payment to Meta Platforms, Inc.

Sent from my iPhone

Begin forwarded message:

From: service@intl.paypal.com
Date: June 19, 2024 at 12:43:23 PM PDT
To: Kelli Paddon [REDACTED]
Subject: Receipt for Your Payment to Meta Platforms, Inc.

Hi Kelli Paddon,



You paid \$42.00 CAD to Meta Platforms, Inc.

[View or Manage Payment](#)

Transaction ID

[71C278307N551753Y](#)

Transaction date

June 19, 2024

Merchant

Meta Platforms, Inc.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$605.57</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$605.57</u></u>

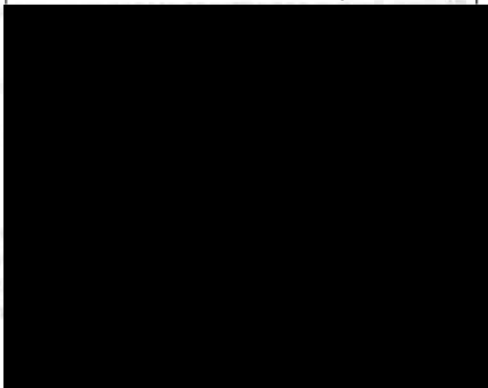
Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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)
-
-
-
-

Walmart *



STORE 3167
8249 EAGLE LANDNG PKWY
CHILLIWACK, BC
V2R OP9
604-792-7622

ST# 03167 OP# 009089 TE# 89 TR# 03229
GARDEN SEED 067736240500 \$9.97 E
GARDEN SEED 067736240500 \$9.97 E
GARDEN SEED 067736240500 \$9.97 E
GARDEN SEED 067736240500 \$9.97 E
MERCİ 250G 072799791830 \$8.37 J

SUBTOTAL \$48.25
GST 5.0000% \$2.41
PST 7.0000% \$2.79
TOTAL \$53.45
VISA TEND \$53.45
CHANGE DUE \$0.00

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

SALE 00013 0 013 62487
0237 04/02/24

8888888

3 SHIPNG LBL WHT 25P 58.41B
67933081681 19.47
1 KRAFT ENVELOPES 86.99B
718103038553 145.40
SubTotal 145.40
GST 5.00% 7.27
PST 7.00% 10.18
Total 162.85

TRANSACTION RECORD

***** \$162.85
Visa H Purchase
Authorization Number 057172
0010017200 62487 66279031
04/02/24
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and

DOLLARAMA

6640 Vedder Road Unit 100H
Chilliwack BC V2R 0J2
(604)847-6827
GST 863624433

SMARTIES	059800749626	2.25 F
MARS BARS	058496465940	2.25 F
PAPER GIFT TAG	667888278367	1.50 FP
YORK PEPPERMINT	068000714693	2.25 F
STARLIGHT MINTS	667888059348	1.00 F
SUBTOTAL		\$9.25
GST 5%		\$0.46
PST 7%		\$0.11
TOTAL		\$9.82
VISA		\$9.82
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT: \$ 9.82

CARD NUMBER: *****
DATE/TIME: 24/04/04
REFERENCE #: 66354743 0010018910 H
AUTHOR. #: 008443
INVOICE NUMBER: 2549
VISA CREDIT
A0000000031010

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

THANK YOU FOR SHOPPING AT DOLLARAMA
2024-04-04
001140 01

DOLLARAMA

6540 Vedder Road Unit 100H
Chilliwack BC V2R 0J2
(604)847-6827
GST 853624433

DRAFT BAG	667888412112	1.25	FP
PAPER GIFT TAG	667888278367	1.50	FP
PAPER GIFT TAG	667888278367	1.50	FP
PAPER GIFT TAG	667888278367	1.50	FP
PAPER GIFT TAG	667888278367	1.50	FP
PAPER GIFT TAG	667888278367	1.50	FP
PAPER GIFT TAG	667888278367	1.50	FP
SUBTOTAL		\$10.25	
GST 5%		\$0.51	
PST 7%		\$0.72	
TOTAL		\$11.48	
VISA		\$11.48	
TYPE: PURCHASE			
ACCT: VISA			

AMOUNT: \$ 11.48

CARD NUMBER: *****
DATE/TIME: 24/04/04
REFERENCE #: 66354743 0010019280 H
AUTHOR. #: 063043
INVOICE NUMBER: 2602
VISA CREDIT
A0000000031010

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THANK YOU FOR SHOPPING AT DOLLARAMA

2024-04-04
001148 01

CANADIAN TIRE #433
CHILLIWACK BC

Store 858-9055 Auto Service 858-7245
Exchanges & Refunds require receipts
with photo ID, within 90 days. Refunds
must be unused and in original package.
REG #: B3 04/03/2024 TRANS #: 4
OPERATOR #: 83 Float: 001

ZK067-6107-4 @ \$ 6.790 ea.
(DOUBLE STK TAP \$ 13.58
SUBTOTAL \$ 13.58
GST 5% \$ 0.68
PST 7% \$ 0.95
TOTAL \$ 15.21
VISA TEND \$ 15.21

VISA PURCHASE

VISA #: *****
CHIP CARD
2024/04/03
REFERENCE: 06/0010911 H
AUTHORIZATION: 000792
A900000031010
VISA CREDIT
0100000000

OT APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

My CT 'Money' Account #: *****
e-CT 'Money' Collected Today \$ 0.05
e-CT 'Money': \$ 0.05
Bonus e-CT 'Money': \$ 0.00
e-CT 'Money' Balance: \$ 46.00

Collect 4% in CT Money at Canadian Tire
and get back 5¢ per litre in CT Money on
regular gas at participating Gas+
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.

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



004332404032830000000010004

GST#898284559



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

Bill To: [REDACTED]

000021

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

Invoice	
Document Number	Date
95430553	31-Mar-2024
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # 95430553 Bill To [REDACTED] Invoice Date 2024.03.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				2.98	
GST/HST # R107864738 5.000 %				2.98	0.15
Total (CAD)				3.13	

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

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.

DOLLARAMA

6640 Vedder Road Unit 100H
Chilliwack BC V2R 0J2
(604)847-6827
GST 863624433

PAPER GIFT TAG	667888278367	1.50 FP
PAPER GIFT TAG	667888278367	1.50 FP
PAPER GIFT TAG	667888278367	1.50 FP
SUBTOTAL		\$4.50
GST 5%		\$0.23
PST 7%		\$0.32
TOTAL		\$5.05
VISA		\$5.05
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT: \$ 5.05

CARD NUMBER: *****
DATE/TIME: 24/04/29
REFERENCE #: 66354745 0010012780 H
AUTHOR. #: 090613
INVOICE NUMBER: 5635
VISA CREDIT
A0000000031010

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NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA
2024-04-29 001140 03 5635
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

DOLLARAMA

6640 Vedder Road Unit 100H
Chilliwack BC V2R 0J2
(604)847-6827
GST 863624433

CRAFT BAG	667888412112	1.25	FP
CRAFT BAG	667888412112	1.25	FP
CRAFT BAG	667888412112	1.25	FP
CRAFT BAG	667888412112	1.25	FP
CRAFT BAG	667888412112	1.25	FP
CRAFT BAG	667888412112	1.25	FP
CRAFT BAG	667888412112	1.25	FP
CRAFT BAG	667888412112	1.25	FP
CRAFT BAG	667888412112	1.25	FP
CRAFT BAG	667888412112	1.25	FP
CRAFT BAG	667888412112	1.25	FP
CRAFT BAG	667888412112	1.25	FP
CRAFT BAG	667888412112	1.25	FP
SUBTOTAL		\$12.50	
GST 5%		\$0.63	
PST 7%		\$0.88	
TOTAL		\$14.01	
VISA		\$14.01	
TYPE: PURCHASE			
ACCT: VISA			

AMOUNT: \$ 14.01

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 24/04/17
REFERENCE #: 66354743 0010010690 H
AUTHOR. #: 002980
INVOICE NUMBER: 7248
VISA CREDIT
A0000000031010

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2024-04-17 [REDACTED]
001140 01 7248

Questions/Comments: client@dollarama.com
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DOLLARAMA

45858 Yale Road Unit 101
Chilliwack BC V2P 2N9
(604)393-3146
GST 863624433

STARLIGHT MINTS	1.00 F
STARLIGHT MINTS	1.00 F
STARLIGHT MINTS	1.00 F
STARLIGHT MINTS	1.00 F
STARLIGHT MINTS	1.00 F
STARLIGHT MINTS	1.00 F
STARLIGHT MINTS	1.00 F
STARLIGHT MINTS	1.00 F
STARLIGHT MINTS	1.00 F
STARLIGHT MINTS	1.00 F
STARLIGHT MINTS	1.00 F
STARLIGHT MINTS	1.00 F
STARLIGHT MINTS	1.00 F
SUBTOTAL	\$10.00
GST 5%	\$0.50
TOTAL	\$10.50
VISA	\$10.50

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 10.50

CARD NUMBER: *****
DATE/TIME: 24/04/31
REFERENCE #: 66355015 0010013490 H
AUTHOR. #: 081248
INVOICE NUMBER: 1966

VISA CREDIT
A0000000031010

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(WHEN APPLICABLE)
NO EXCHANGE
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2024-04-30
001408 62

1966

Questions/Comments: client@dollararama.com

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WINNERS
HOMESENSE®

CHILLIWACK
45610 LUCKAKUCK WAY
V2R 1A2 CHILLIWACK BC
604-847-9347
GST NO.86032 6255 RT0001CA #07043

REGULAR SALE

36 - ENTERTAINING 149778	\$39.99 GP
Subtotal	\$39.99
BC GST 5.000%	\$2.00
BC PST 7.000%	\$2.80

Total \$44.79

VISA \$44.79

TRANSACTION RECORD

PURCHASE
EXPIRES **/** CONTACTLESS
AUTH# 048297
AID A0000000031010

APPLICATION LABEL VISA CREDIT
No CVM Performed

Walmart *

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!
1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 3167
8249 EAGLE LANDING PARKWAY
CHILLIWACK, BC

V2R OP9

604-792-7522

ST# 03167	OP# 004059	TE# 15	TR# 04080	
MB MED BIS	087180200219		\$4.77	E
MB MED BIS	087180200219		\$4.77	E
MB MED BIS	087180200219		\$4.77	E
MB MED BIS	087180200219		\$4.77	E
SUBTOTAL			\$19.08	
GST 5.0000%			\$0.95	
PST 7.0000%			\$1.34	
TOTAL			\$21.37	
VISA TEND			\$21.37	

VISA CREDIT **** * RF 2
APPROVAL # 003600
REF # 001001362
TRANS ID - 584155858115739
AID A000000031010
TC 5524AD2A612B687E
TERMINAL # WMTKPO16365
*NO SIGNATURE REQUIRED

06/03/24

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

ITEMS SOLD 4

TC# 6996 0635 8528 2476 755



THANK YOU FOR SHOPPING WITH US
06/03/24

CUSTOMER COPY

DOLLARAMA

45585 Luckakuck Way Unit 99
Chilliwack BC V2R 1A1
GST 863624433

PAPER GIFT TAG	667888278367	1.50 FP
PAPER GIFT TAG	667888278367	1.50 FP
PAPER GIFT TAG	667888278367	1.50 FP
PAPER GIFT TAG	667888278367	1.50 FP
SUBTOTAL		\$6.00
GST 5%		\$0.30
PST 7%		\$0.42
TOTAL		\$6.72
CASH		\$20.00
ROUNDED AMOUNT		\$0.02-
CHANGE		\$13.30

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-06-03

000805 02

5807

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com

SHOPPERS DRUG MART #2251
45800 PROMONTORY RD
CHILLIWACK, BC V2R5Z5
(604) 824-1036

SALE

REF#: 00000007
Batch #: 726 SEQ: 726001001007
06/27/24
APPR CODE: 066354
VISA

AMOUNT \$190.05

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TTQ B2 A0 40 00

Thank You
Please Come Again

CUSTOMER COPY

Canada Post/Postes Canada
SHOPPERS DRUG MART #2251
45800 PROMONTORY RD
CHILLIWACK, BC V2R 3M0
GST/TPS#119321495

2024/06/27
00102982

W/G 1

G/S \$166.00
PB-B UR-6M-N C/CP-B UR-EM MOU A

Box No/No de case postale: 1150

G/S \$15.00
Postal Box Key/Clé de case postale

SUBTL/SOUS-TOTAL \$181.00
GST/TPS \$9.05
TOTAL \$190.05

Debit/Débit \$190.05

Tell us how we did today. Complete the



Chilliwack Water Store

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

Invoice

Date	Invoice #
24-06-25	242344

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

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

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		24-06-25			

Quantity	Item	Description	Price Each	Amount
2	01-07 18.9 Spring W...	18.9 Spring Water - Delivered	9.00	18.00
1	00-00 Deposit on Bo...	Bottle Deposit	10.00	10.00
1	9-13 H2OK-Cooler Cl...	H2OK Cooler cleaner	9.50	9.50

Sales Tax Summary

GST (1) On Sales@5.0%	0.48
PST (1) On Sales@7.0%	0.67
Total Tax	1.15

Total	\$38.65
--------------	---------

Walmart *

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!

1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 3167
8249 EAGLE LANDING PARKWAY
CHILLIWACK, BC
V2R 0P9
604-792-7622

ST# 03167 OP# 005388 TE# 19 TR# 08565
TEAL BOWL 084943404968
10 AT \$0.76

SUBTOTAL	\$7.50	E
GST 5.0000%	\$0.38	
PST 7.0000%	\$0.53	
TOTAL	\$8.41	
VISA TEND	\$8.41	

VISA CREDIT **** *
APPROVAL # 037899
REF # 001001575
TRANS ID - 304171672992564
AID A0000000031010
TC 9D67E65B84176809
TERMINAL # WMTKPO08082
*NO SIGNATURE REQUIRED

06/19/24

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

ITEMS SOLD 10

TC# 5242 0975 2827 3293 6182



THANK YOU FOR SHOPPING WITH US
06/19/24

CUSTOMER COPY

DOLLARAMA

6640 Vedder Road Unit 100H
Chilliwack BC V2R 0J2
GST 863624433

METAL BROOM HAND	667888001972	1.75 FP
MAGNETIC BROOM	667888005925	2.75 FP
PLASTIC JAR	667888179497	4.50 FP
SUBTOTAL		\$9.00
GST 5%		\$0.45
PST 7%		\$0.63
TOTAL		\$10.08
VISA		\$10.08

TYPE: PURCHASE
ACCT: VISA

AMOUNT: \$ 10.08

CARD NUMBER: *****
DATE/TIME: 24/06/19
REFERENCE #: 66354745 0010017600 H
AUTHOR. #: 089787
INVOICE NUMBER: 8516
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,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA
2024-06-19
001140 03

Questions/Comments: client@dollarama.com 8516
WE'RE HIRING! Visit www.dollarama.com

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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>\$366.07</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$366.07</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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



Canada

INFORMATION INVOICE

Membership No
A/R Number

Group Code : G240613A
Company Name :

Room No.
Arrival : 05/30/24
Departure : 06/01/24
Page No. : 1 of 1
Folio No. : 759326
Conf. No. : 33250360
Cashier No.
User ID

Thank You For Staying With Us 06/01/24

Date	Text	Exchange	Charges CAD	Credits CAD	Charges	Credits
05/30/24	Room Rate		199.00		0.00	0.00
05/30/24	GST		9.95		0.00	0.00
05/30/24	PST Room		15.92		0.00	0.00
05/30/24	Parking - Vancouver		13.80		0.00	0.00
05/30/24	Translink tax		3.31		0.00	0.00
05/30/24	GST parking		0.86		0.00	0.00
05/31/24	Room Rate		199.00		0.00	0.00
05/31/24	GST		9.95		0.00	0.00
05/31/24	PST Room		15.92		0.00	0.00
05/31/24	Parking - Vancouver		13.80		0.00	0.00
05/31/24	Translink tax		3.31		0.00	0.00
05/31/24	GST parking		0.86		0.00	0.00
06/01/24	Visa XXXXXXXXXXXX XX/XX			485.68	0.00	0.00
Total			485.68	485.68	0.00	0.00

Balance	0.00 CAD	0.00
Total incl. tax	485.68 CAD	0.00
Net Amount	425.60 CAD	0.00
PST Room	51.74 CAD	0.00
Translink tax	8.34 CAD	0.00

Merchant ID		Credit Card #	XXXXXXXXXXXX
Transaction ID	31536024	Credit Card Expiry	XX/XX
Approval Code	034902	Capture Method	Manual
Approval Amount	485.68	Transaction Amount	485.68

1 CAD =



Constituency Assistant Mileage Reimbursement Form

MLA	Paddon, Kelli MLA
Expense Account	3486 - Out-of-Constituency Staff Travel
Payee Name	[REDACTED] Last Name, First Name
Payee Address	206 - 44565 Vandell Drive, Chilliwack BC V2R0Y8
Invoice Number	MI-053024-JT

Rate Per Kilometer	\$0.63
For Period	From 5/30/24 to 5/30/24
Total Kilometers	195.60
Total Reimbursement	\$123.23

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
May 30, 2024	44565 Vandell Drive	Holiday Inn Downtown	Attended CA Training Day	98 \$	61.61
May 30, 2024	Holiday Inn Downtown	44565 Vandell Drive	Attended CA Training Day	98 \$	61.61
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				196	\$123.23

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 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,975.03</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,975.03</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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 INV00209
Invoice Date Apr 1, 2024

Description	Qty	Each	Amount
Bi-weekly maintenance performed on weekends of March 1, 15 and 29.	3	190.00	570.00

Tax Breakdown	Net	GST	Incl. GST
Standard (5%)	570.00	28.50	598.50

Total Invoice (CAD) CA\$598.50

Payment is due by end of current month.



Your bill highlights

Your bill for Jan 24, 2024 to Mar 22, 2024

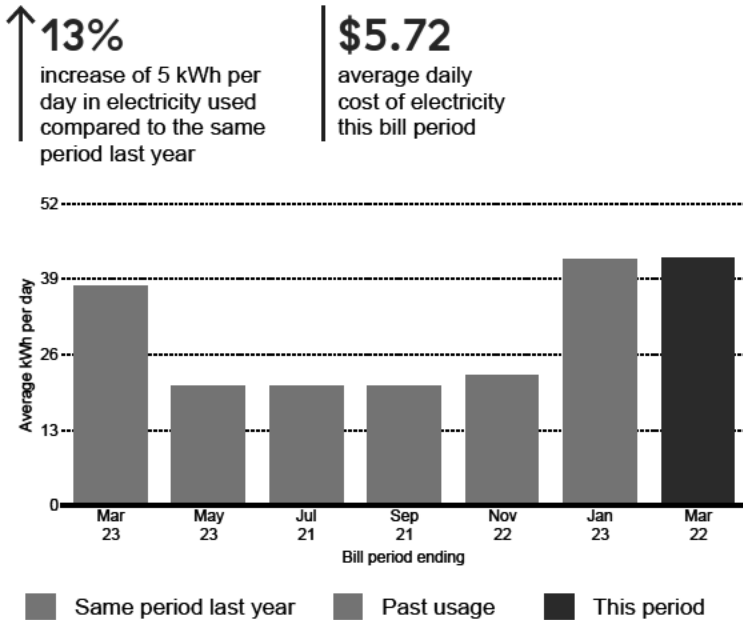
- ✔ Thank you for your payment of \$370.36 on Feb 20, 2024.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$354.27
Due by Apr 17, 2024

Turn for bill details →

Your electricity usage over time







Did you know?

You used a total of 2,512 kWh from Jan 24, 2024 to Mar 22, 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



Triple O #539 Chilliwack

7520 Wedder Rd
Chilliwack, BC
604-647-0911

Thank you for visiting Triple O's!

1 Bacon Cheddar Burger	\$11.29
1 Reg. Fries	\$3.89
1 Bacon Cheddar Burger	\$11.29
1 Combi	\$2.90
1 Root Beer (c)	\$2.59
1 Bacon Cheddar Burger	\$11.29
1 Combi	\$2.90
1 Diet Coke (c)	\$2.59
1 Sub. SP Fry	\$1.99
1 No Lettuce Tomato	\$0.00
1 Extra 000	\$0.00
1 Extra D-11	\$0.00
1 Culture Milk	\$11.79
1 Combi	\$2.90
1 Diet Coke (c)	\$2.59
1 Bag Fee	\$0.25
1 #	\$0.00

Subtotal:	\$68.26
GST:	\$3.41
PS:	\$0.78
Total:	\$72.45
Grand Total	\$72.45
Tax:	\$72.45
Change Due:	\$0.00

Take Out:

Order #: 157

Thank You! Please Come Again!!!

GST # 125456789

Thu Apr 4, 2024

Receipt #: 5183761

Cashier: **bonnie**

Share today's experience at
www.tripleos.ca/contact-us

Guest Copy

Paddon.MLA, Kelli

From: MTS Customer Service <service@merchanttreasury.com>
Sent: April 1, 2024 8:53 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
6102745	Mar 31, 2024	\$35.70	Mar 31, 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

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.



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 INV00210
Invoice Date Apr 30, 2024

Description	Qty	Each	Amount
Bi-weekly maintenance clean performed on weekends of April 13 & 27	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: April 30, 2024 7:12 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
[REDACTED]	Apr 30, 2024	\$35.70	Apr 30, 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

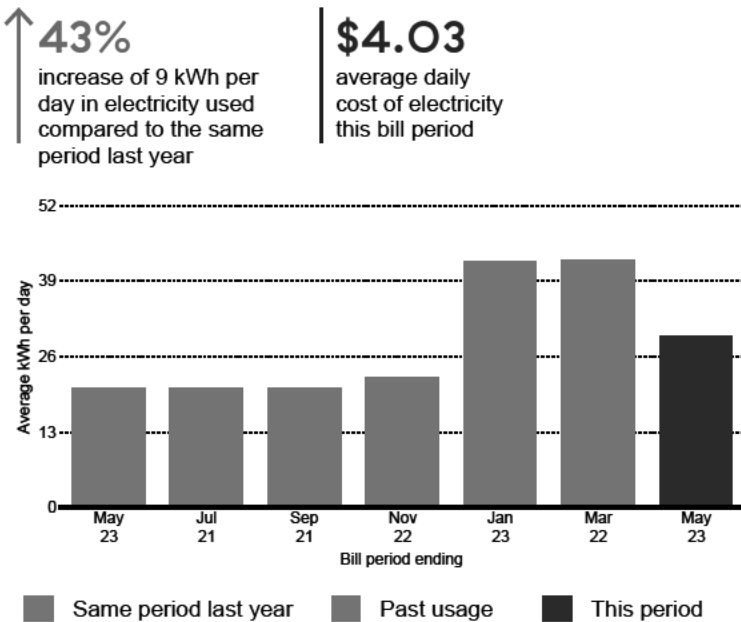
You are receiving this email because you are a customer of MitchCo Security Systems (GST/HST: 825458748RT0001). This email transmission is intended solely for the use of the individual named above (the "addressee") and may contain confidential material. Any dissemination,

Your bill highlights

Your bill for Mar 23, 2024 to May 23, 2024

- A bill increase of 2.3% came into effect April 1, 2024 and may be reflected on this bill. For more information, and to learn more about the trade income rate rider, which was previously included as part of the deferral account rate rider shown in the bill details, visit bchydro.com/rates.
- ✓ Your bill includes the B.C. Electricity Affordability Credit. This credit is based on your electricity use from April 1, 2023 through March 31, 2024 and will be applied on your bills through March 31, 2025. To learn more, including how the credit amount is calculated, visit bchydro.com/billcredit.
- ✓ Thank you for your payment of \$354.27 on Apr 15, 2024.
- To track your electricity usage, visit bchydro.com/login.

Your electricity usage over time



Total Due

\$262.75
Due by Jun 18, 2024

Turn for bill details →





Did you know?

You used a total of 1,823 kWh from Mar 23, 2024 to May 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





are now

RADIUS
Fire Protection

RADIUS
Security

TheRadiusGroup.com

*Fire & Safety: Fire Systems Installations, Inspections, Emergency Callouts & Repairs,
Fire Safety Plans, Signage, Backflows, Training, Elevator, Fire Monitoring*

Security: Video Surveillance, Intrusion Alarms, Fire Monitoring, Access Control, Guard Response

THE RADIUS GROUP
Division of 0777792 BC Ltd.
(the"Company")

SOLD TO (the "Customer")

SHIP TO (the "Premises")

MLA Kelli Paddon Chilliwack - Kent
6640 Vedder Rd
J4
Chilliwack, BC V2R 0J2

MLA Kelli Paddon Chilliwack - Kent
6640 Vedder Rd
J4
Chilliwack, BC V2R 0J2

INVOICE NUMBER 547067
INVOICE DATE 05/28/2024

CUSTOMER NUMBER 124974		SITE LOCATION 1	H.S.T./G.S.T. EXEMPT NO.	P.S.T. EXEMPT NO.	CUSTOMER P.O.	DUE DATE 06/27/2024	
SYSTEM #	INV. CODE	DESCRIPTION			QUANTITY	RATE	AMOUNT
	P- PART-SVCL	Extinguisher, ABC, 5 Lbs, With Wall Bracket			1.00	\$80.00	\$80.00
	F-PART (PST)	Battery, SLA, 6V 4.5AH, AGM			2.00	\$69.00	\$138.00
	P-Annual-Com	Annual Service- Extinguishers (3) includes service			1.00	\$125.00	\$125.00
	P-Annual - EL	P-Annual Inspection Emergency Lights			4.00	\$23.00	\$92.00
	P-Labour	Labour			0.50	\$138.00	\$69.00
Thanks for the service all up to code.							
SUB TOTAL \$504.00		PROV. SALES TAX \$9.66	SHIPPING CHARGES \$0.00	H.S.T. / G.S.T \$25.20	TOTAL AMOUNT		\$538.86

✂️ ----- PLEASE DETACH THIS PORTION AND ENCLOSE WITH PAYMENT (DO NOT STAPLE WITH CHEQUE) -----

CUSTOMER NUMBER [REDACTED]
INVOICE NUMBER 547067
INVOICE DATE 05/28/2024
AMOUNT DUE \$538.86

PLEASE PAY THIS AMOUNT



May 14, 2024

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Savings this month \$7.50

Monthly and other charges (May 15 to Jun 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 (May 15 to Jun 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 66:00 (MIN)	
Total used 66:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 393 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 9 (Pic)	
Text Msg - Received	\$0.00
Total used 324 (Msg)	
Data Usage	\$0.00
Total used 12,519.853 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 15 (Pic)	
Video Messaging	\$0.00
Total used 1 (video)	
Local Airtime - Phone (minutes)	\$0.00
Included 813:00 (MIN)	
Total used 813:00 (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

April 14, 2024

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

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

Monthly and other charges (Apr 15 to May 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 (Apr 15 to May 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 90:00 (MIN)	
Total used 90:00 (MIN)	
Picture Messaging - Video Receive	\$0.00
Total used 1 (video)	
Picture Messaging - Pictures	\$0.00
Total used 14 (Pic)	
Data Usage	\$0.00
Total used 9,239.092 (MB)	
Text Msg - Received	\$0.00
Total used 357 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 33 (Pic)	
Text Msg - Sent	\$0.00
Total used 439 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 825:00 (MIN)	
Total used 825:00 (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

Paddon.MLA, Kelli

From: MTS Customer Service <service@merchanttreasury.com>
Sent: May 31, 2024 7:24 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]**

<u>Ref #</u>	<u>Due Date</u>	<u>Amount Due</u>	<u>Paid Date</u>	<u>Description</u>	<u>Paid</u>	<u>Balance</u>
6246054	May 31, 2024	\$35.70	May 31, 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 INV00214
Invoice Date Jun 2, 2024

Description	Qty	Each	Amount
Bi-weekly maintenance performed on May 11 & 25 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.



Ricky's

ALL DAY GRILL

45389 Luckakuck Way
Chilliwack, BC V2R 3C7

604-858-5663

G.S.T. # 825280365

Emp1. [REDACTED]

6/21/2024 [REDACTED]

Tbl: [REDACTED]

Ref: 465489

Guest Count: 2

Chk: 575606

1 Brunch Platter	22.99
1 Monte Cristo FT Sandwich	16.99
1 JCE LG OJ	4.49
1 Tea Iced	3.99

SubTotal	48.46
PST	0.28
GST	2.42

Total 51.16

Total Due 51.16

G.S.T. # 825280365

Please Pay Your Server!

www.rickysrestaurants.ca

SIDEKICK BREWING

Sidekick Brewing
45530 Vedder Mountain Rd 106
Chilliwack, BC
Canada, V2R 4C3
Tel: +1 6048472023
Printed June 14, 2024 at 1:06 PM

June 14, 2024 at [REDACTED]
Table: [REDACTED] 6 guests

Farm Veg	\$24.00
Classic Pepperoni	\$25.00
Smokey Hawaiian	\$26.00

Food Total \$75.00

Sub Total	\$75.00
Alcohol PST	\$0.00
GST	\$3.75
PST	\$0.00

Total \$78.75

We've got your back.

Tip Guide:
18%=\$14.17 20%=\$15.75 22%=\$17.32

SIDEKICK BREWING
106-45530 VEDDER
MOUNTAIN RD
CHILLIWACK, BC V2R6H6
7788092276

SALE

MD: 6683357
TID: 003 REF#: 00000003
Batch #: 166002 RRN: 00000003
06/14/24 [REDACTED]
APPR CODE: 046592
MASTERCARD Proximity
***** [REDACTED] **/**

AMOUNT	\$78.75
TIP	\$14.18
TOTAL	\$92.93

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 01

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY

CULTUS LAKE SUPERETTE
4125 COLUMBIA VALLEY RD
CULTUS LAKE BC

CARD *****
CARD TYPE MASTERCARD
DATE 2024/06/14
TIME 5251
RECEIPT NUMBER
H84066562-001-155-061-0

PURCHASE
TOTAL

\$13.19

Mastercard
A0000000041010
70BEAB951955F3F0
0000008000-

APPROVED

FF/DT 00
AUTH# 033276 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS