

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	<b>Note 1</b>	\$543.42
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,095.63</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,639.05</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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
- 
- 
-

**\*\* Pick-up time \*\***

**03:55 PM**

**Malwa Punjab Sweets**

Take Out #1 07/12/2024 [REDACTED]  
#0 347300032  
Admin Anonymous

#	Item	Price	
10	Rasgulla	90.00	
<b>Subtotal</b>		<b>90.00</b>	
GST		4.50	
PST		0.00	
<b>Total</b>		<b>\$ 94.50</b>	
<b>Payment</b>		<b>Amount</b>	
Credit Card		94.50	
<b>Total paid</b>		<b>94.50</b>	
		<b>Gross</b>	
5.00%	Net 90.00	Tax 4.50	94.50
<b>Tax total:</b>	90.00	4.50	94.50

**Thank you!**

Malwa Punjab Sweets  
5725 Vedder Rd. 25  
V2R 3N2 Chilliwack  
+17785361986  
753436203RT0001

TRANSACTION RECORD  
MALWA PUNJAB SWEETS  
6725 VEDDER ROAD 25 25  
CHILLIWACK BC

**Purchase**

Jul 12, 2024 [REDACTED]  
VISA \*\*\*\*\* [REDACTED]  
TID: I9018473 Entry: Tap EMV (H)  
Sequence: 001 466  
Auth#: 023995 Response: 01-027  
Batch: 001

Amount \$ 94.50

**Total \$ 94.50**

A0000000031010 VISA CREDIT

**Approved**

FF/DT 40

Signature Not Required

Merchant copy

**Paddon.MLA, Kelli**

---

**From:** Chilliwack Arts and Cultural Centre Society <confirmations@chilliwackculturalcentre.ca>  
**Sent:** July 9, 2024 2:09 PM  
**To:** Paddon.MLA, Kelli  
**Subject:** CCC Thanks for your order (#197830)  
**Attachments:** Tickets.pdf; WebOrder.ics

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

-->

# Web Order 197830 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
Tickets	1	<u>Community Action - In Motion</u> <b>on Thursday, July 11, 2024 at 6:30 PM</b> in the <u>HUB International Theatre</u> <b>Right/K/13 Regular All Seats</b>	15.00
Tickets	1	<u>Community Action - In Motion</u> <b>on Thursday, July 11, 2024 at 6:30 PM</b> in the <u>HUB International Theatre</u> <b>Right/K/12 Regular All Seats</b>	15.00
<b>GRAND TOTAL (includes all applicable taxes)</b>			<b>\$30.00</b>

**Purchaser Info** Kelli Paddon  
█████ ██████████  
Chilliwack, BC

**Order Reference** 197830

**Order Date** July 9, 2024 2:08 PM

**Payment Amount** \$30.00 CAD

BUTTER CHICKEN HOUSE CHILLIWAK  
5669 VEDDER RD

V2R 3N5  
PH. 604 8194405

Token : 1  
Date: 08-07-2024 Time: [REDACTED] AM INV#: 4835  
Station ID : 1 Server: [REDACTED]

GUEST RECEIPT

Table N: [REDACTED] Guests: 8  
Customer: 8

ITEM	QTY	PRICE	TOTAL
CHAI	3	5.99	17.97
BUTTER SAUCE	1	13.99	13.99
MIXX VEGGIE	2	13.99	27.98
PALAK PANEER	1	13.99	13.99
CHANA MASALA	1	13.99	13.99
ALOO GOBI	1	13.99	13.99
STEMED RICE	6	3.99	23.94
GARLIC BASIL NAAN	8	3.99	31.92
VEGGIE SAMOSA (1PCS)	10	2.99	29.90

Subtotal 187.67  
GST 9.38

Total 197.05

Net Payable 197.05

==THANK YOU VISIT AGAIN==

BUTTER CHICKEN HOUSE

5669 Vedder rd  
Chilliwack, BC V2R 3N5  
6048194405  
WWW.NONE.CA

Cashier: [REDACTED]  
Transaction 009342

Total \$197.05  
Tip [REDACTED]

CREDIT CARD SALE  
MASTERCARD [REDACTED]

Retain this copy for statement  
validation

07-Aug.-2024 [REDACTED]  
\$232.52 | Method: CONTACTLESS  
Mastercard XXXXXXXXXXXX [REDACTED]  
Reference ID: 422000552848  
Auth ID: 061636  
MID: \*\*\*\*\*5450  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION



save-on-foods #944  
Get It Fast!  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T. #R121453583

Spray Miso Bunch 26.97 B  
3 @ 8.99  
Card Buy 3 Save -2.97  
-----  
Sub Total \$24.99

Card Tips 24

Line Code	Taxable-Value	Tax-Value
CST	24.00	1.20
PST	24.00	1.68

BALANCE DUE \$26.88  
Credit [ ] XXXXXXXXXXXX [REDACTED] \$26.88

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

TYPE: Purchase

ACCT: VISA \$ 26.88

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 09/02/2024  
REFERENCE #: 0010013930 R  
TERM: 66347760  
AUTHR.# : 020965  
AID: A000000031010  
VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 40

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

(CHANGE) \$0.00

\*\*\*  
Your Savings Today! \$2.97

More Rewards Card #XXXXXXX1564

Open(ing) Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

[www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

CASHIER NAME: Self Checkout 61  
E061 #1409 [REDACTED] 02Sep2024  
S00944 R061



**INVOICE #24-001**  
**King Charles Coronation Medal**

c/o Kelli Paddon

Kelli.paddon.mla@leg.bc.ca

Chilliwack Cultural Centre

9201 Corbould St. Chilliwack

September 3rd 2024

Food Service Time: 3:30 – 4:30pm

Estimated Number of Guests: 25

Guaranteed Number of Guests: 25

**SUMMARY OF CHARGES**

<b>REFRESHMENTS PER PERSON (25@\$15.00)</b>	<b>\$375.00</b>
<b>DISH RENTAL</b>	<b>\$0.00</b>
<b>HELPER</b>	<b>\$0.00</b>
<b>20% GRATUITIES</b>	<b>\$75.00</b>
<b>5% GST</b>	<b>\$22.50</b>
<b>TOTAL</b>	<b>\$472.50</b>

THANK YOU FOR YOUR BUSINESS

Local. Fresh. Distinct

101A 43869 Progress Way, Chilliwack BC V2R 0E6

GST # 744159534 RT0001



9201 Corbould Street, Chilliwack, BC, V2P 4A6

# Confirmation

Page: 1

Date: August 26, 2024

Account #: [REDACTED]

Phone: [REDACTED]

Bill To: Kelli Paddon  
130j - 6640 Vedder Rd  
Chilliwack BC

Date	Item	Description	Qty	Total
<b>Order # 199628 August 26, 2024</b>				
Aug 26 2024	Passes	Rental Deposit	1	\$70.00
			<b>Order #199628 Total:</b>	<b>\$70.00</b>
Aug 26 2024	Payment	1- Mastercard [REDACTED] **** * [REDACTED]	1	\$-70.00
			<b>Balance Due:</b>	<b>\$0.00</b>

All tickets and classes are non-refundable. There will be no refunds or exchanges made unless the event is cancelled or postponed.

**Mission Thrift Store**  
**Chilliwack**  
 28398 Luckakuck Hwy  
 Chilliwack, BC V2R 2P6  
 604 858 5841

8/27/2007 [REDACTED] LITTY

GLASSWARE 805C GLMS \$2.00 T12  
 7 @ \$1.00 ea  
 GLASSWARE 817W SPDRITS GLMS \$12.80 T12  
 12 @ \$1.00 ea

**SUB TOTAL \$14.80**  
 GST \$0.30  
 PST \$0.58

**TOTAL \$15.68**  
 \$16.66

Items Count: 14  
 Trans: 41658 Terminal: 056107007-064002

**Refund Policy:**

All items purchased are sold AS IS and are FINAL SALE. Some Appliances and Electronic items may be refunded at store credit at Management's discretion, within 7 days, with proof of purchase.

Thank you for shopping with  
 Mission Thrift Store!  
 Save more than money!  
 www.missionthriftstore.com

**value village**

Chilliwack  
 48150 Luckakuck Hwy  
 Chilliwack, BC V2R 3C7  
 (604) 847-0867

800088 P-HW-SERVICEWARE \$7.99  
 800245 G-HW-SERVICEWARE \$7.99  
 F26508 P-HW-KITCHEN ACC \$6.99  
 820245 P-HW-SERVICEWARE \$7.99  
 800238 G-HW-SERVICEWARE \$5.99

SubTotal \$36.95  
 PST \$2.59  
 GST \$1.96  
 TOTAL \$41.50

VISA Card number: \*\*\*\*\* [REDACTED]  
 Authorization: 048010

Total Items Sold: 5  
 Card Payment Information  
 VALUE VILLAGE # 2950  
 45150 LUCKAKUCK HWY V2R3C7

**WINNERS**  
**HOMESENSE**

CHILLIWACK  
 45610 LUCKAKUCK HWY  
 726 1A2 CHILLIWACK BC  
 604-847-9347  
 GST NO. R60037 6255 R10001CA #07043

**REGULAR SALE**

78 - STATIONERY 059298 \$4.90 GP  
 Subtotal \$4.90  
 BC GST 5.000% \$0.20  
 BC PST 7.000% \$0.26

Total \$4.48

VISA TRANSACTION RECORD \$4.48

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
 PURCHASE

EXPIRES \*\*/\*\* CONTACTLESS  
 AUTH# 827056  
 AID A000000031010

APPLICATION LABEL VISA CREDIT

PARTY CITY STORE #0870  
 79-3700 South Fraser Hwy  
 Abbotsford, BC V2T 6P1  
 604-854-0277  
 REG # 1 08/31/2007  
 OPERATOR #: 120111041-001  
 553-8366-7 ACCT LN BONUS EC \$ 4.90  
 23842-1085-2 # 1 3.990 ea.  
 ZCCT 901 PPR Q1 \$ 7.98

SUBTOTAL \$ 12.97  
 GST \$ 0.65  
 PST \$ 0.81  
 TOTAL \$ 14.43  
 VISA TEND \$ 14.43

VISA PURCHASE  
 VISA #: \*\*\*\*\* [REDACTED]  
 CHIP CARD

2008/08/31 13:30:25  
 REFERENCE: 0018010011 H  
 AUTHORIZATION: 007873  
 A000000031010  
 VISA CREDIT  
 0000000000

DT APPROVED - THANK YOU! 627  
 NO SIGNATURE TRANSACTION  
 IMPORTANT

Retain this copy for your records

Collect in CT Money at Party City  
 with a Triangle Mastercard.  
 \*calculated pre-tax. Terms & conditions  
 apply. Visit Triangle.com for details.

CUSTOMER COPY



006702408214120100000010030

ALL RETURNS & EXCHANGES REQUIRE RECEIPT  
 WITHIN 90 DAYS OF PURCHASE & MUST BE IN  
 ORIGINAL PACKAGING WITH ALL COMPONENTS  
 IN UNUSED CONDITION  
 SEASONAL ITEMS MAY BE RETURNED  
 UP TO 7 DAYS PRIOR TO HOLIDAY.  
 INHALING HELIUM CAN BE HARMFUL AND  
 CAN CAUSE SERIOUS INJURY  
 GST/INST Ref: #874503329 RT0001

save-on-foods #2237  
 Cottonwood  
 B.C. OWNED AND OPERATED  
 Visit www.saveonfoods.com  
 G.S.T. #R121452663

MARTINELLI BEVFRAC 33.16 B  
 4 @ 8.29  
 Card \$6.99 Save -5.20  
 \*Merit 0.40  
 4 @ 9.19  
 \*Merit Fee 0.69  
 4 @ 0.15

Sub total \$99.95

Card \$\$ pts 28

Tax-Code	Taxable-Value	Tax-Value
GST	27.96	1.40
PST	77.96	1.96

**BALANCE DUE \$32.32**  
 Credit \$22.32

[ ] XXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 32.32

CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 09/02/2007  
 REFERENCE #: 0010014130 H  
 TERM: 65348618  
 AUTH# : 096425  
 AID: A000000031010  
 VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 40

# Invoice

## FROM

Ruby's Flower Cart

9115 Nowell St  
Chilliwack, BC V2P 4W4

## TO

MLA Kelli Paddon


  
[kelli.paddon.mla@leg.bc.ca](mailto:kelli.paddon.mla@leg.bc.ca)

Receipt # 2024-024

Date Sept 9, 2024

Item	Description	Unit Price	Quantity	Amount
1	Bouquet with seasonal flowers	\$30.	X3	\$90

## Notes

Payment can be made via etransfer to  or by cheque to the above address.

Thank you for your business. I really appreciate it.

Subtotal \$90.00

PST \$6.3

Total Paid \$96.30

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	<b>Note 1</b>	\$14,731.68
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$7,724.49</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$22,456.17</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 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  
 PO Box 3067 STN MAIN  
 Cultus Lake, BC V2R 5H6

**Invoice Summary**

Account No.	██████████
Invoice Date	30 Jun 2024
Amount Due	\$ 306.00
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	\$ 291.43
Ordered By	_____	Tax Amount: GST	\$ 14.57
Campaign Number	97954	Payments Applied	\$ 0.00
Description	PRINT ADS 2024	Payment Due Amount	\$ 306.00
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

If you are on automatic credit card your total amount due will be charged on July 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](mailto: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:	BPI165463
Invoice Date:	30 Jun 2024
Payment Due:	\$ 306.00

**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

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### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Chilliwack Progress - Display ROP (103)	28 Jun 2024	28 Jun 2024	Dan/Kelli Canada Day	Canada Day		1	\$ 291.43

[Click Here For Tearsheet](#)

Tax Amount \$ 14.57

**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	30 Jun 2024
Amount Due	\$ 306.00
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	\$ 291.43
Ordered By	_____	Tax Amount: GST	\$ 14.57
Campaign Number	86384	Payments Applied	\$ 0.00
Description	print + split bill	Payment Due Amount	\$ 306.00
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

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Account Number:	██████████
Invoice Number:	BPI165462
Invoice Date:	30 Jun 2024
Payment Due:	\$ 306.00

**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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto: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 (103)	14 Jun 2024	14 Jun 2024	Billing Only	Pride		1	\$ 291.43

[Click Here For Tearsheet](#)

Tax Amount \$ 14.57

**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	30 Jun 2024
Amount Due	\$ 275.99
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	\$ 262.85
Ordered By	_____	Tax Amount: GST	\$ 13.14
Campaign Number	98906	Payments Applied	\$ 0.00
Description	Kelli Paddon - AHO	Payment Due Amount	\$ 275.99
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	██████████
Invoice Number:	BPI165464
Invoice Date:	30 Jun 2024
Payment Due:	\$ 275.99

**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

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### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Agassiz Harrison Observer - Display ROP (103)	28 Jun 2024	28 Jun 2024	Canada Day	General	4 Columns x 3 Inches	12.00	\$ 262.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 13.14



**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	30 Jun 2024
Amount Due	\$ 170.99
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	\$ 162.85
Ordered By	_____	Tax Amount: GST	\$ 8.14
Campaign Number	68354	Payments Applied	\$ 0.00
Description	PRINT ADS 2024	<b>Payment Due Amount</b>	<b>\$ 170.99</b>
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	██████████
Invoice Number:	BPI165461
Invoice Date:	30 Jun 2024
Payment Due:	\$ 170.99

**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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto: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
Agassiz Harrison Observer - Display ROP (103)	14 Jun 2024	14 Jun 2024	Grad	Grad	1/8 Page - Horizontal (4C x 3) (LM3) (4.6944x3)	---	\$ 162.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 8.14

**Paddon.MLA, Kelli**

---

**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** June 29, 2024 3:01 AM  
**To:** Paddon.MLA, Kelli  
**Subject:** Mailchimp Order



# Your order has been processed.

**Order MC01952641**

Processed on June 29, 2024 06:00 AM New York.

---

<b>Standard plan</b>	<b>CA\$27.61</b>
500 contacts	

<b>Intuit Assist for Mailchimp*</b>	<b>CA\$0.00</b>
AI-powered marketing	

<b>Tax</b>	<b>CA\$1.93</b>
PST	
Tax Rate: 7%	

<b>Tax</b>	<b>CA\$1.38</b>
GST	
Tax Rate: 5%	

---

<b>Paid via Mast</b> ending in [REDACTED] which expires [REDACTED]	<b>CA\$30.93</b>
on June 29, 2024	

<b>Balance as of June 29, 2024</b>	<b>CA\$0.00</b>
------------------------------------	-----------------

Exchange details: Exchanged from \$22.40 at rate 1.3806010830622.

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 2031  
Tel: 778-999-9860  
Cell: 604-961-5592

Client / Business Name: New Democrat BC Government Caucus

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

---

Item	Description	Amount
------	-------------	--------

---

Eid ul Adha 2024 half page ad		\$380.00
-------------------------------	--	----------

GST# 84026 2752 RT 0001

Deposit: .....  
\$380.00

S/Total: .....

Term Net 30 Days. 2% Interest will be charged  
on overdue accounts.

GST: \$19.00  
.....

**Total: \$399.00**      MLA Share = \$12.87

---

Remarks: .....

June 15, 2024

.....  
(Date)

.....  
(Signature)

# SURE LOUGHEED COPY CENTRE

22307 LOUGHEED HWY  
MAPLE RIDGE, BC V2X 2T3  
TEL: 604-467-8744 FAX: 604-467-9912  
EMAIL: sure@surebc.com WEB: surebc.com

# Invoice

Date	Invoice #
7/16/2024	28493

Invoice To

Kelli Paddon, MLA  
Chilliwack - Kent  
J4 6640 Vedder Road  
Chilliwack, BC

P.O. No.	Terms
██████████	DUE UPON RECEIPT

Description	Amount
16,000 Brochures - Chilliwack-Kent spring mailer 4/4 White 8"x10" 100lb. Gloss Text / Fold in Half / In Bundles of 100's + 800 Extra Brochures - No Charge	1,840.00 0.00
1,000 Full Colour on White 9"x12" 111lb. Gloss Cardstock --- Pride "Fans"	590.00
Shipping Via Loomis	0.00

<b>Subtotal</b>	\$2,430.00
<b>GST/HST</b>	\$121.50
<b>PST</b>	\$170.10
<b>Total</b>	\$2,721.60
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$2,721.60

HST No. 135510725



Result: o  
Order Date: 2024-07-26  
Time: 18:15:18  
Authorization: 054961  
Sequence Number: 741930-0\_429  
Reference Number: Moments  
Card Name: VISA  
Order #: 867056  
Type: Sale  
Receipt Line: 2/1/2028 12:00:00 AM  
Preferred Store Location: #237

Order #: 867056

**Client Information:**

[Redacted]  
Chilliwack, BC  
Canada  
[Redacted]

**Billing Address:**

[Redacted]  
Chilliwack, British Columbia  
Canada  
[Redacted]

**Store Pickup Location:**

S237 (eKiosk) Chilliwack  
101-7491 Vedder Rd  
Chilliwack, BC  
V2R 4E7, Canada  
604-824-8474

**Order Details**

Qty	Product/Sku	Delivery	Unit Price	Price	Taxes
1	12 X 24", PAIR Magnetic Sign		\$102.58	\$102.58	
1	Service & Handling 400029707537		\$1.99	\$1.99	

All prices listed here are in CAD Dollars  
GST/HST No. 126152586

Subtotal: \$104.57  
GST/HST: \$5.23  
PST: \$7.32  
Total: \$117.12

*Note: Provincial and Federal taxes are calculated based on the 'ship to' and/or 'pickup location' for each product. Pricing may vary per geographic region.*

**Standard Turnaround Times**

Allow 5-7 Business Days (Monday-Friday) for delivery or pick-up in store for all products, except for:





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-5253
Invoice Date
MO DAY YR
Date de Facture
MOIS JOUR AN
08/1/2024

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 (August 2024)	\$1,837.50
GST/HST	\$91.88
ROGERS MEDIA INC. GST/HST 895525954 ROGERS MEDIA INC. QST/TVQ 1090169528	<b>TOTAL &gt;</b> <b>\$1,929.38</b>

PAYABLE UPON RECEIPT

paypal-  
charges@support.facebook.com

<b>Subtotal</b>	\$42.00 CAD
<b>Total</b>	\$42.00 CAD
<b>Payment</b>	\$42.00 CAD

Charge will appear on your credit card statement as "PP\*METAPLATFOR"  
Payment sent to paypal-charges@support.facebook.com

---

**Paid Meta Platforms, Inc. with**

Visa [REDACTED] \$42.00 CAD

[View or Manage Payment](#)

**Issues with this transaction?**

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



---

[Help & Contact](#) | [Security](#) | [Apps](#)



PayPal is committed to preventing fraudulent emails. Emails from PayPal will always contain your full name. [Learn to identify phishing](#)

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Please do not reply to this email. We are unable to respond to inquiries sent to this address. For immediate answers to your questions, visit our [Help Centre](#) by clicking **Help & Contact** located on any PayPal page or email. PayPal is committed to your privacy, [learn more about our privacy statement](#).

**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 Jul 2024
Amount Due	\$ 676.13
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

**Kelli Paddon MLA**  
 Brand Name: Kelli Paddon Mla  
 Account No: ████████0  
 PO Box 3067 STN MAIN  
 Cultus Lake, BC V2R 5H6

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 643.93
Ordered By	_____	Tax Amount: GST	\$ 32.20
Campaign Number	86384	Payments Applied	\$ 0.00
Description	print + split bill	Payment Due Amount	\$ 676.13
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

If you are on automatic credit card your total amount due will be charged on August 06, 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](mailto: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:	BPI177901
Invoice Date:	31 Jul 2024
Payment Due:	\$ 676.13

**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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto: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 (103)	19 Jul 2024	19 Jul 2024	MLA Billing Only	General		1	\$ 643.93

[Click Here For Tearsheet](#)

Tax Amount \$ 32.20

Bimex Marketing & Distribution Inc.

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

# Invoice

Date	Invoice #
2024-06-28	A-10071

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 HALF PAGE ADVERTISING		380.00	380.00
June 28-2024 GST On Sales		5.00%	19.00
<b>MLA Share = \$12.87</b>			
<b>Total</b>			399.00
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			399.00



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

██████████  
 Belleville Street  
 Victoria, BC  
 V8V 1X4

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/14/2024	24063		██████████	30 Days	7/14/2024
Qty	Description		Rate	Amount	
1	Half Page Size 10 x 7.5 inches in Ht Color Ad for Issue # 625- June 14, 2024 Happy Eid Ul Adha 2024 Message GST On Sales		350.00	350.00	
	MLA Share = \$11.85		5.00%	17.50	
Thank You For Your Business GST #86221 4285 RT0001				<b>Subtotal</b>	\$350.00
Please make cheques out to: <b>Miracle Media Group Inc</b>				<b>GST/HST</b>	\$17.50
				<b>Total</b>	\$367.50
<b>Balance Due</b>			\$367.50		



**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 Aug 2024
Amount Due	\$ 434.63
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	\$ 413.93
Ordered By	_____	Tax Amount: GST	\$ 20.70
Campaign Number	105188	Payments Applied	\$ 0.00
Description	PRINT ADS 2024	Payment Due Amount	\$ 434.63
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

If you are on automatic payment, your total amount due will be charged on September 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](mailto:credit.support@blackpress.ca)

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 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:	BPI190471
Invoice Date:	31 Aug 2024
Payment Due:	\$ 434.63

**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

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# Black Press Media

Leading the future of community media

Invoice Number:

BPI190471

Invoice Date:

31 Aug 2024

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Chilliwack Progress - Display ROP (103)	383796	2 Aug 2024	2 Aug 2024	MLA BC Day Billing Only	BC Day	1	\$ 413.93

PO #:

[Click Here For Tearsheet](#)

Tax Amount: \$ 20.70

**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 Aug 2024
Amount Due	\$ 676.13
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	\$ 643.93
Ordered By	_____	Tax Amount: GST	\$ 32.20
Campaign Number	108260	Payments Applied	\$ 0.00
Description	LABOUR DAY FEATURE - ██████████	Payment Due Amount	\$ 676.13
Marketing Campaign	_____		
Sales Rep	CPL ██████████		

**Comments**

If you are on automatic payment, your total amount due will be charged on September 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](mailto:credit.support@blackpress.ca)

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	██████████
Invoice Number:	BPI190472
Invoice Date:	31 Aug 2024
Payment Due:	\$ 676.13

**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

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# Black Press Media

Leading the future of community media

Invoice Number:

BPI190472

Invoice Date:

31 Aug 2024

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Chilliwack Progress - Display ROP	397389	30 Aug 2024	30 Aug 2024	Dan Kelli Billing Only	Labour Day	1	\$ 643.93

PO #:

[Click Here For Tearsheet](#)

Tax Amount: \$ 32.20

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024**

**Member Name:** Paddon, Kelli

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$605.57
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,169.94</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,775.51</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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)  
-  
-  
-  
-

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

2024/07/03  
CC102982

W/G 1

N \$189.25  
N-PERM COM DOM IN4M/NOU-PERMCOMDOM PR4M

IMPORTANT/IMPORTANT  
Reference Number/Numéro de référence:  
86037253

I received and agree to the Terms and  
Conditions. Additional information is  
at [www.canadapost.ca/mailforwarding/](http://www.canadapost.ca/mailforwarding/)  
J'ai reçu les conditions et je les  
accepte. Des précisions sont données  
à [www.postescanada.ca/faresuivre](http://www.postescanada.ca/faresuivre)

SUBTL/SOUS-TOTAL \$189.25  
GST/TPS \$9.46  
TOTAL \$198.71

Debit/Débit \$198.71

[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA)/[WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

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

**SALE**

MID: 8102296

REF#: 00000001

Batch #: 731

SEQ: 731001001001

07/03/24

APPR CODE: 024575

VISA

**AMOUNT \$198.71**

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

VISA CREDIT

AIC: A0000000031010

TTQ B2 A0 40 00

CARDHOLDER ACKNOWLEDGES RECEIPT  
OF GOODS AND/OR SERVICES IN THE  
AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You  
Please Come Again

MERCHANT COPY

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

**Paddon.MLA, Kelli**

---

**From:** noreply@walmart.ca on behalf of Walmart Canada <noreply@walmart.ca>  
**Sent:** June 26, 2024 10:29 AM  
**To:** Paddon.MLA, Kelli  
**Subject:** Thanks for shopping with us!



Order date: Wed Jun 26, 2024  
Order number : #7442488002412

## Thanks for your order, Jennifer

We'll get to work on your order right away. You'll receive your final receipt once the order is ready.

You can cancel or modify this order within the first 30 minutes of it being placed.

[Modify order](#)

If you have questions or placed this order as a guest, please [contact us](#) to chat with an agent.

1 item



## Order summary & receipt

Item subtotal	\$7.98
PST @ 7%	\$0.56
GST @ 5%	\$0.40
<b>Total</b>	<b>\$8.94</b>

Order is subject to [Terms of Sale](#)

## Billing & payment

### Bill to

kelli paddon  
 130J - 6640 Vedder Rd  
 Chilliwack, BC  
 V2R 0J2

### Payment method(s)



MASTERCARD  
 ending in [REDACTED]

\$8.94



Once your order is ready, a receipt for the total amount with taxes and fees will be sent to you. Any authorization holds will be removed by the issuing bank, according to their policies.

## Shop anywhere with the Walmart app



Questions? Visit our [Help Centre](#)



We may collect and use your personal information to improve and customize your shopping experience with us. We may also use this information or share limited information (e.g. email address or basic purchase details) with trusted third parties to personalize the marketing you receive through



**Paddon.MLA, Kelli**

---

**From:** Walmart Canada <noreply@walmart.ca>  
**Sent:** June 26, 2024 10:29 AM  
**To:** Paddon.MLA, Kelli  
**Subject:** Thanks for shopping with us!



Order date: Wed Jun 26, 2024  
Order number : #7442488002413

## Thanks for your order, Jennifer

We'll get started on your order soon. You'll receive your receipt with adjusted total once the order is ready.

You have until **Jun 27, 2024 at 12:00AM** to change or cancel this order.

[Modify order](#)

If you have questions or placed this order as a guest, please [contact us](#) to chat with an agent.

7 items



[Order summary & receipt](#)

Item subtotal	\$79.32
PST @ 7%	\$4.50
GST @ 5%	\$3.22
<b>Total</b>	<b>\$87.04</b>

Order is subject to [Terms of Sale](#)

## Billing & payment

### Bill to

kelli paddon  
 130J - 6640 Vedder Rd  
 Chilliwack, BC  
 V2R 0J2

### Payment method(s)



MASTERCARD  
 ending in [REDACTED]

\$87.04



Once your order is ready, a receipt for the total amount with taxes and fees will be sent to you. Any authorization holds will be removed by the issuing bank, according to their policies.

## Shop anywhere with the Walmart app



Questions? Visit our [Help Centre](#)



We may collect and use your personal information to improve and customize your shopping experience with us. We may also use this information or share limited information (e.g. email address or basic purchase details) with trusted third parties to personalize the marketing you receive through



**Neighbourhood Mail - Fully Featured**  
**Courrier de quartier - Haut de gamme**

**2**

**Customer Client**

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

**Credit Card / Carte de crédit**

Contract No. N° de la convention

Transmitted/Transmis: 2024/07/09 14:55 EDT

Mailed By Customer Number Expédié par N° du client: **6106155**

**MLA KELLI PADDON**  
**130J-6640 VEDDER RD**  
**CHILLIWACK BC V2R 0J2**

Mailed on behalf of Expédié au nom de: **6106155 MLA KELLI PADDON**

CIF ACMA: **No / Non**

Customer Reference Référence du client: **july 2024**

Pieces Size Format des articles: **Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)**

**Deposit Summary / Sommaire du dépôt**

**Location / Bureau:**

**CHILLIWACK STN MAIN 6339**

**46229 YALE RD**

**CHILLIWACK BC V2P 2P0**

**Deposit Date / Date du dépôt:**

**2024/07/11**

(The Induction Date may be different. / La date de dépôt pourrait être différente.)



**ZVPP 22003 17696 68860 00000 0000**

Acceptance and RTO Scans Required (CPC use only)

Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces Articles	Weight / Piece Poids / article
Neighb MI Std / C. de quartier st	14,068	8.00 g
	<b>14,068</b>	<b>112.544 kg</b>

**Containers / Conteneurs**

(Customer estimate / Evaluation du client)

Customer Supplied Containers / Conteneurs fournis par le client	12
---	----

**Entire Mailing / Envoi complet**

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces Articles	Weight/Piece / Poids/article	\$/ Piece / \$ / article	\$/ kg	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2024/07/11	14,068	8.00 g	\$0.18000			14,068 \$0.0120	\$2,701.06
<b>TOTAL</b>			<b>14,068</b>	<b>112.54 kg</b>					<b>\$2,701.06</b>

**Deposit Type / Type de dépôt**

Full Mailing - One Deposit / Dépôt entier - Un seul dépôt

Base Charges / frais de base	\$2,532.24
SMB Savings / Épargnes PME	-\$126.61
Option: Transport Fees / Frais de transport	\$168.82
Sub-total Before Taxes / Total partiel avant les taxes	\$2,574.45
GST/TPS \$128.72 HST/TVH \$0.00 PST/TVP \$0.00	\$128.72
<b>Total Amount Due to CPC / Montant total dû à la SCP</b>	<b>\$2,703.17</b>



The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Received by Initials / Employee No

Reçu par Initiales / N° de l'employé:

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

**X**

CPC GST # N° SCP TPS 119321495

**This document must accompany your mailing to the Accepting Location.**  
**Ce document doit accompagner votre envoi au bureau de dépôt.**



# Chilliwack Water Store

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

# Invoice

<b>Date</b>	<b>Invoice #</b>
24-07-31	66623-15

<b>Invoice To</b>
MLA Kelli Paddon [REDACTED] [REDACTED] [REDACTED]

<b>Ship To</b>
MLA Kelli Paddon [REDACTED] [REDACTED] [REDACTED]

<b>P.O. No.</b>	<b>Terms</b>	<b>Rep</b>	<b>Ship</b>	<b>Via</b>	<b>F.O.B.</b>	<b>Project</b>
	Net 30		24-07-31			

Quantity	Item	Description	Price Each	Amount
1	07-97 C & C Annual -...	Cook & Cold Cooler Annual - Renewal lease	89.00	89.00

### Sales Tax Summary

GST (1) On Sales@5.0%	4.45
PST (1) On Sales@7.0%	6.23
<b>Total Tax</b>	<b>10.68</b>

<b>Total</b>	<b>\$99.68</b>
--------------	----------------

**REAL CANADIAN SUPERSTORE**

REAL CANADIAN SUPERSTORE 1558 ABBOTSFORD  
(604)557-5218

Big on Fresh, Low on Price

Welcome #

<b>21-BROCERY</b>			
(2)05964216123	DBBL BBBL TW TH GHRJ		17.98
2 @ \$8.99			
06038303160	WIPES LEMON		3.00
	GPMRJ		
<b>22-DAIRY</b>			
06870002222	DAIRYLAND CRM	RQ	6.79
<b>42-ENTERTAINMENT</b>			
07164127174	HIGHLIGHTER		2.34
	GPMRJ		
(3)315414742568	HIGHLIGHTER 6 COL		3.00
	GPMRJ		
3 @ \$1.00			3.00
<b>SUBTOTAL</b>			<b>33.11</b>
G=GST 5%	26.32 @ 5.000%		1.32
P=PST 7%	8.34 @ 7.000%		0.58

**TOTAL 35.01**

Trans. Type: PURCHASE  
 Account: VISA CAD\$ 35.01  
 Card Type: CREDIT  
 Card Number: \*\*\*\*\* [REDACTED]  
 DateTime: 24/07/29 [REDACTED]  
 Ref. #: 101543  
 Auth #: 064349

VISA CREDIT  
 A0000000031010 0000000000  
 00 APPROVED - THANK YOU  
 Retain this copy for statement  
 validation  
 \*\*\* CUSTOMER COPY \*\*\*

CREDIT TH 35.01  
 PC Optimun  
 Points Redeemed [REDACTED]  
 Closing Balance [REDACTED]



99155809094520240729085219  
 You could have earned at least 350  
 PC Optimun points with a  
 PC Financial Mastercard or PC Money Account.  
 Learn more at pcfincial.ca

\*\*\*\*\* GST # 12223-5922 RT0001

YOUR STORE MANAGER

2024/07/29 [REDACTED] 217 09 0945 [REDACTED]  
 \*\*\*\*\*



\*\*\*\*\*

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

SALE 00013 003 013 93746  
0237 08/26/24 [REDACTED]

88888888

2 BTS OST FSC MULTI  
990016011322 6.99 13.98B  
SubTotal 13.98  
GST 5.00% 0.70  
PST 7.00% 0.98  
Total 15.66

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$15.66  
Visa H Purchase  
Authorization Number 055509  
0010010410 93746 66279031  
08/26/24 [REDACTED]  
01/027 APPROVED - THANK YOU  
VISA CREDIT A0000000031010

\*\*\* CARDHOLDER COPY \*\*\*

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



# DOLLARAMA

6640 Vedder Road Unit 100H  
Chilliwack BC V2R 0J2

GST 863624433  
TISSUE WRAPPING 067888022397 1.25 FP  
GIFT BAG 067888022397 1.50 FP  
SUBTOTAL \$2.75  
GST 5% \$0.14  
PST 7% \$0.19  
TOTAL \$3.08  
CASH \$10.00  
ROUNDED AMOUNT \$0.02  
CHANGE \$6.90

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

THANK YOU FOR SHOPPING AT DOLLARAMA  
2024-08-12 1924  
08:14:04  
Questions/Comments: client@dollarara.com  
WE'RE HIRING! Visit www.dollarara.com

# DOLLARAMA

6640 Vedder Road Unit 100H  
Chilliwack BC V2R 0J2

GST 863624433  
GLASS CLIP JAR 067888042708 1.50 FP  
SUBTOTAL \$1.50  
GST 5% \$0.08  
PST 7% \$0.11  
TOTAL \$1.69  
CASH \$2.00  
ROUNDED AMOUNT \$0.01  
CHANGE \$0.30

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

THANK YOU FOR SHOPPING AT DOLLARAMA  
2024-07-10 8577  
00:14:04  
Questions/Comments: client@dollarara.com  
WE'RE HIRING! Visit www.dollarara.com

# SHOPPERS DRUG MART

WALTON FOODS LTD.  
310F 6640 VEDDER ROAD, CHILLIWACK BC, BC, V2R 6J2

604-847-8896  
Jul 18, 2024  
2199 1600 829621 100091 3  
BRIGITTE WASCITTE 3.19 N 3.19 S  
INTERNATIONAL 2.59 N 2.59 S  
DAIRY AND CREA  
SUBTOTAL: 5.78  
TOTAL: \$5.78  
3 Items  
CASH 20.00  
ROUNDING: 0.02  
CHANGE DUE: 14.20

WITH YOUR PC OPTIMUM CARD  
YOU COULD HAVE EARNED THESE POINTS: 75

82311 8773 RT0001  
999072158108009938219

FOR A CHANCE TO WIN  
1 of 2 MONTHLY PRIZES OF  
1 MILLION PC OPTIMUM POINTS  
OR \$1000 IN GIFT CARDS.  
VISIT www.surveysdm.com  
FOR FULL CONTEST RULES.  
Certificate Number: 21512000-5968182

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

# DOLLARAMA

6640 Vedder Road Unit 100H  
Chilliwack BC V2R 0J2  
(604) 847-8827  
GST 863624433

1.00 ENG EDAY SS 065020211508 1.00 FP  
LIGHTER 877318001667 1.00 FP  
SUBTOTAL \$2.00  
GST 5% \$0.10  
PST 7% \$0.14  
TOTAL \$2.24  
CASH \$5.00  
ROUNDED AMOUNT \$0.01  
CHANGE \$2.75

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

THANK YOU FOR SHOPPING AT DOLLARAMA  
2023-11-03 7707  
00:14:02

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

## TRANSACTION RECORD

PORTIN'S HOME HARDWARE  
6674 WEDDER  
CHILLIWACK BC

### Purchase

Mar 26, 2024  
INTERAC  
FLASH DEFAULT  
TID: 19028739  
Sequence: 001 036  
Auth#: 064207  
Batch: 081

31\372  
Entry Tap EMV (H)  
Response: 00-001  
Amount \$ 8.94  
Total \$ 8.94

GST #  
286608027716105106850001 Interac  
TrR 8680068000

PROF  
WOOD  
MANY  
PLUS  
Approved  
Cardholder copy

Client 92 Invoice # V 057720  
2024/03/28 at  
Paid By: DEBIT CARD

Sold To: Preferred Cash Customer  
009999 NAME:  
MOBILE NUMBER:

H/2 2124720 2 @ 3.99 B  
BOLTS STOVE FLT 5  
Sub-total 7.98  
GST 0.40  
PST 0.56  
Total 8.94

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024**

**Member Name:** Paddon, Kelli

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$366.07
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$31.84</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$397.91</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 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	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED], BC
Invoice Number	MI-091624-JT

Rate Per Kilometer	\$0.61
For Period	From 9/16/24 to 9/16/24
Total Kilometers	52.20
Total Reimbursement	\$31.84

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
September 16, 2024	6640 Vedder Rd - CO	7092 Pioneer Rd - Agassiz CO	Clearing out office & removing signage	26 \$	15.92
September 16, 2024	7092 Pioneer Avenue - Agassiz CO	6640 Vedder Rd - CO	Clearing out office & removing signage	26 \$	15.92
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				<b>52</b>	<b>\$31.84</b>

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 2 - Jul. 1, 2024 to Sep. 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:	<b>Note 1</b>	\$2,975.03
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,981.09</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,956.12</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from  
**Apr. 1, 2024 to Sep. 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** INV00218  
**Invoice Date** Jul 3, 2024

Description	Qty	Each	Amount
Bi-weekly maintenance performed on June 8 & 22 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:** July 2, 2024 9:22 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
6362627	Jun 30, 2024	\$35.70	Jun 30, 2024	Alarm Monitoring Monthly Fee	(\$31.88)	\$0.00
				PST:	(\$2.23)	\$0.00
				GST:	(\$1.59)	\$0.00
				<b>Total:</b>	<b>(\$35.70)</b>	<b>\$0.00</b>

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](mailto: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.

July 14, 2024

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

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

Monthly and other charges (Jul 15 to Aug 14)

<b>Unlimited 25 5G+ - Unlimited</b>	<b>\$85.00</b>
25GB High Speed Data	
Endless Data - No Data Overages	
Hotspot up to 25GB	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
<b>Family Discount</b>	<b>-\$7.50</b>
<b>Total monthly and other charges</b> .....	<b>\$77.50</b>

Add-ons (Jul 15 to Aug 14)

<b>Easy Roam INTL - \$15/day</b>	
<b>Easy Roam US - \$12/day</b>	
<b>Total add-ons</b> .....	<b>\$0.00</b>

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.

<b>Long Distance - Domestic Phone</b>	<b>\$0.00</b>
Free 30:00 (MIN)	
Total used 30:00 (MIN)	
<b>Text Msg - Sent</b>	<b>\$0.00</b>
Total used 477 (Msg)	
<b>Picture Messaging - Pictures</b>	<b>\$0.00</b>
Total used 26 (Pic)	
<b>Data Usage</b>	<b>\$0.00</b>
Total used 15,291.366 (MB)	
<b>Text Msg - Received</b>	<b>\$0.00</b>
Total used 445 (Msg)	
<b>Picture Messaging - Picture Receive</b>	<b>\$0.00</b>
Total used 19 (Pic)	
<b>Data Usage - Mobile High Speed</b>	<b>\$0.00</b>
Total used 0.126 (MB)	
<b>Local Airtime - Phone (minutes)</b>	<b>\$0.00</b>
Included 1,016:00 (MIN)	
Total used 1,016:00 (MIN)	
<b>Total usage charges</b> .....	<b>\$0.00</b>

CO paid \$43.41

<b>Total before taxes</b> .....	<b>\$77.50</b>
<b>GST</b>	<b>\$3.88</b>
<b>PST-BC</b>	<b>\$5.43</b>
<b>Total for 778 808-4492, with taxes</b> .....	<b>\$86.81</b>

June 14, 2024

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

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

Monthly and other charges (Jun 15 to Jul 14)

<b>Unlimited 25 5G+ - Unlimited</b>	<b>\$85.00</b>
25GB High Speed Data	
Endless Data - No Data Overages	
Hotspot up to 25GB	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
<b>Monthly TELUS Easy Payment</b>	<b>\$32.08</b>
<b>Family Discount</b>	<b>-\$7.50</b>
<b>Total monthly and other charges</b> .....	<b>\$109.58</b>

Add-ons (Jun 15 to Jul 14)

<b>Easy Roam INTL - \$15/day</b>	
<b>Easy Roam US - \$12/day</b>	
<b>Total add-ons</b> .....	<b>\$0.00</b>

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.

<b>Long Distance - Domestic Phone</b>	<b>\$0.00</b>
Free 223:00 (MIN)	
Total used 223:00 (MIN)	
<b>Text Msg - Sent</b>	<b>\$0.00</b>
Total used 692 (Msg)	
<b>Picture Messaging - Picture Receive</b>	<b>\$0.00</b>
Total used 13 (Pic)	
<b>Text Msg - Received</b>	<b>\$0.00</b>
Total used 598 (Msg)	
<b>Data Usage</b>	<b>\$0.00</b>
Total used 18,392.688 (MB)	
<b>Picture Messaging - Pictures</b>	<b>\$0.00</b>
Total used 51 (Pic)	
<b>Local Airtime - Phone (minutes)</b>	<b>\$0.00</b>
Included 1,075:00 (MIN)	
Total used 1,075:00 (MIN)	
<b>Total usage charges</b> .....	<b>\$0.00</b>

CO paid \$50.00

<b>Total before taxes</b> .....	<b>\$109.58</b>
<b>GST</b>	<b>\$3.88</b>
<b>PST-BC</b>	<b>\$5.43</b>
<b>Total for 778 808-4492, with taxes</b> .....	<b>\$118.89</b>

**Paddon.MLA, Kelli**

---

**From:** MTS Customer Service <service@merchanttreasury.com>  
**Sent:** July 31, 2024 7:15 AM  
**To:** Paddon.MLA, Kelli  
**Subject:** Payment receipt from MitchCo Security Systems

**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
6469042	Jul 31, 2024	\$35.70	Jul 31, 2024	Alarm Monitoring Monthly Fee	(\$31.88)	\$0.00
				PST:	(\$2.23)	\$0.00
				GST:	(\$1.59)	\$0.00
				<b>Total:</b>	<b>(\$35.70)</b>	<b>\$0.00</b>

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](mailto: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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## Your bill highlights

### Your bill for May 24, 2024 to Jul 23, 2024

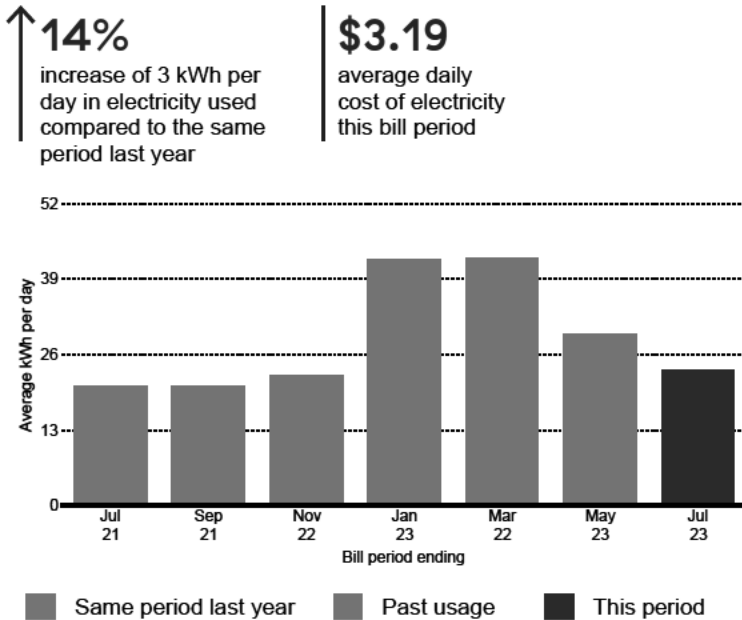
- ✔ Thank you for your payment of \$262.75 on Jun 11, 2024.
- ✔ Your bill includes the B.C. Electricity Affordability Credit. This credit is based on your electricity use from April 1, 2023 through March 31, 2024 and will be applied on your bills through March 31, 2025. To learn more, including how the credit amount is calculated, visit [bchydro.com/billcredit](https://bchydro.com/billcredit).
- To track your electricity usage, visit [bchydro.com/login](https://bchydro.com/login).

Total Due

**\$204.68**  
Due by Aug 16, 2024

Turn for bill details →

## Your electricity usage over time



Did you know?

**You used a total of 1,419 kWh from May 24, 2024 to Jul 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](https://bchydro.com/login).

## Ways to pay your bill

We offer several options for you to pay your bill.



[bchydro.com/login](https://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](https://bchydro.com/payments).

## Reduce your business' energy costs

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

Learn more at [bchydro.com/businessincentives](https://bchydro.com/businessincentives)







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** INV00220  
**Invoice Date** Jul 28, 2024

Description	Qty	Each	Amount
Bi-weekly maintenance performed on July 6 & 20 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.*





The Fuzzy Pickle Gourmet Grill

FOLLOW

44658 YALE RD  
CHILLIWACK, BC V2R 0G5  
+1 604-701-1566

[HTTP://THEFUZZYPICKLE.CA/](http://THEFUZZYPICKLE.CA/)

MLB - Single	\$12.00
Farmer's Sausage x 2	\$26.00
<hr/>	
Subtotal	\$38.00
Total Taxes	\$0.00
Tip	[REDACTED]

**Total**



VISA CREDIT  
6458  
Cashier: BARRY

August 14, 2024 • [REDACTED]  
Order ID: 6HGPEPERSEWDE  
Order Employee: [REDACTED]

[Hide Details](#)

Card: VISA CREDIT [REDACTED]  
August 14, 2024, [REDACTED]  
Method: CONTACTLESS  
Auth ID: 092381  
Reference ID: 422700501667  
Authorizing Network: VISA  
AID: A0000000031010



**Flashback Brewing Company**

1-9360 MILL ST  
CHILLIWACK, BC V2P 4N2  
6043911000  
FLASHABCKBREWING.CA

Cashier: [REDACTED]  
14-Aug-2024 [REDACTED]

Transaction **212785**

1 Ole	CA\$7.50
1 Pop	CA\$2.50

**Subtotal** CA\$10.00  
**Happy Hour** [REDACTED]

PST Reg	7%	[REDACTED]
PST Liq	10%	[REDACTED]
GST	5%	[REDACTED]

**Total Taxes**

**Total**  
**Tip**

CREDIT CARD SALE  
VISA [REDACTED]

Retain this copy for statement validation

Station: counter

14-Aug-2024 [REDACTED]  
CA\$12.01 | Method: [REDACTED]  
CONTACTLESS  
VISA CREDIT  
XXXXXXXXXXXX [REDACTED]  
Reference ID: 422700605090  
Auth ID: 059467  
MID: \*\*\*\*\*8112  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION



# SHOPPERS DRUG MART

KAZMAR DRUGS LTD.  
110F 6640 VEDDER ROAD, CHILLIWACK BC, BC, V2R  
0J2

604-847-3496

Aug 07, 2024

2158 1008 1002 12 100031 3

BRIGITTE BRIGITTE		
RED BULL	3.29 GP	3.29 S
RECYCLING FEE	0.02 G X	0.02
CAN DEP	0.10 N X	0.10
COKE DIET	3.69 GP	3.69
RECYCLING FEE	0.04 GP X	0.04
PET DEP	0.10 N X	0.10
SUBTOTAL:		7.24
5.0% GST:		0.35
7.0% PST:		0.49
TOTAL:		\$8.08

6 Items  
MASTERCARD

\*\*\*\*\*  
WITH YOUR PC OPTIMUM CARD  
YOU COULD HAVE EARNED THESE POINTS:90  
\*\*\*\*\*  
82311 8773 RT0001  
9990221581008010025124  
\*\*\*\*\*

FOR A CHANCE TO WIN  
1 of 2 MONTHLY PRIZES OF  
1 MILLION PC OPTIMUM POINTS  
OR \$1000 IN GIFT CARDS.  
VISIT [www.surveysdm.com](http://www.surveysdm.com)  
FOR FULL CONTEST RULES.  
Certificate Number:22513200-5218580

\*\*\*\*\*  
Retain Receipt for return within 30 days.  
Visit [shoppersdrugmart.ca](http://shoppersdrugmart.ca) for exclusions

TYPE: PURCHASE  
ACCT: MASTERCARD  
Card Type: CREDIT  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 24/08/07  
REFERENCE #: 104632  
AUTHOR. #: 063023

Mastercard  
A0000000041010 0000008001  
00 APPROVED - THANK YOU  
-- IMPORTANT --  
Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*



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** INV00223  
**Invoice Date** Sep 3, 2024

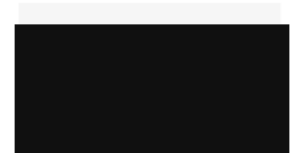
Description	Qty	Each	Amount
Bi-weekly maintenance performed on August 2, 16 & 30 weekends.	3	190.00	570.00

---

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.*



**Paddon.MLA, Kelli**

---

**From:** MTS Customer Service <service@merchanttreasury.com>  
**Sent:** September 3, 2024 8:20 AM  
**To:** Paddon.MLA, Kelli  
**Subject:** Payment receipt from MitchCo Security Systems

**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
6542433	Aug 31, 2024	\$35.70	Aug 31, 2024	Alarm Monitoring Monthly Fee	(\$31.88)	\$0.00
				PST:	(\$2.23)	\$0.00
				GST:	(\$1.59)	\$0.00
				<b>Total:</b>	<b>(\$35.70)</b>	<b>\$0.00</b>

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: 604-793-3894  
Email: [office@mitchcosecurity.ca](mailto: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.

# LAND



Let Land Cafe and Studio know how  
your experience was

\$12.44

Flat white	\$4.80
6oz - double shot espresso, easy foam steamed milk.	
Latte	\$5.50
Double shot espresso, steamed milk.	
Vanilla Syrup (\$0.50)	
<hr/>	
Purchase Subtotal	\$10.30
GST (5%)	\$0.52
Tip	\$1.62
<hr/>	
<b>Total</b>	<b>\$12.44</b>

CO paid \$10.82

Land Cafe and Studio



Vis: [REDACTED] (Contactless)  
VISA

2024-  
08-28-  
[REDACTED]  
#pY87  
Auth  
code:  
093718

AID: A0000000031010  
No CVM  
GST/HST: 764796603RT0001

August 14, 2024

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Savings this month	\$7.50
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Monthly and other charges (Aug 15 to Sep 14)

<b>Unlimited 25 5G+ - Unlimited</b>	<b>\$85.00</b>
25GB High Speed Data	
Endless Data - No Data Overages	
Hotspot up to 25GB	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
<b>Family Discount</b>	<b>-\$7.50</b>
<b>Total monthly and other charges</b> .....	<b>\$77.50</b>

Add-ons (Aug 15 to Sep 14)

<b>Easy Roam INTL - \$15/day</b>	
<b>Easy Roam US - \$12/day</b>	
<b>Total add-ons</b> .....	<b>\$0.00</b>

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.

<b>Long Distance - US/International Voice Usage</b>	<b>\$0.80</b>
Additional 1:00 (MIN)	
Total used 1:00 (MIN)	
<b>Long Distance - Domestic Phone</b>	<b>\$0.00</b>
Free 37:00 (MIN)	
Total used 37:00 (MIN)	
<b>Easy Roam US</b>	<b>\$12.00</b>
Total used 1 (Day)	
<b>Text Msg - Sent</b>	<b>\$0.00</b>
Total used 466 (Msg)	
<b>Picture Messaging - Picture Receive</b>	<b>\$0.00</b>
Total used 6 (Pic)	
<b>Text Msg - Received</b>	<b>\$0.00</b>
Total used 391 (Msg)	
<b>Data Usage</b>	<b>\$0.00</b>
Total used 15,743.523 (MB)	
<b>US 1X Data Roaming</b>	<b>\$0.00</b>
Total used 0.009 (MB)	
<b>Picture Messaging - Pictures</b>	<b>\$0.00</b>
Total used 19 (Pic)	
<b>Local Airtime - Phone (minutes)</b>	<b>\$0.00</b>
Included 973:00 (MIN)	
Free 1:00 (MIN)	
Total used 974:00 (MIN)	
<b>Total usage charges</b> .....	<b>\$12.80</b>

CO paid \$50.00

**Total before taxes** ..... **\$90.30**

<b>GST</b>	<b>\$4.52</b>
<b>PST-BC</b>	<b>\$6.33</b>
<b>Total for [REDACTED], with taxes</b> .....	<b>\$101.15</b>



# Your TELUS Mobility Bill

August 14, 2024



Account number: [REDACTED]

Savings this month **\$52.20**

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$219.67

### New charges

Mobile services ..... \$205.17  
Taxes ..... \$14.50  
Total new charges ..... \$219.67

**Total due.....\$219.67**

The total due will be charged to your credit card 15 days from your bill date.

CO paid \$22.50

TELUS Mobility



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MISSION BC [REDACTED]





# Your TELUS Mobility Bill

July 14, 2024



Account number: [REDACTED]

Savings this month **\$52.20**

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$223.03

### New charges

Mobile services	\$205.17	
Taxes	\$14.50	
Total new charges .....		\$219.67

**Total due.....\$219.67**

The total due will be charged to your credit card 15 days from your bill date.

CO paid \$15.00

TELUS Mobility



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MISSION BC [REDACTED]



# Your TELUS Mobility Bill

June 14, 2024



Account number: [REDACTED]

Savings this month **\$52.20**

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$225.27

### New charges

Mobile services	\$208.17	
Taxes	\$14.86	
Total new charges .....		\$223.03

**Total due.....\$223.03**

The total due will be charged to your credit card 15 days from your bill date.

CO paid \$20.00

TELUS Mobility



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MISSION BC [REDACTED]



# Your TELUS Mobility Bill

May 14, 2024



Account number: [REDACTED]

Savings this month **\$52.20**

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$225.27

### New charges

Mobile services	\$210.17	
Taxes	\$15.10	
Total new charges		\$225.27

**Total due.....\$225.27**

The total due will be charged to your credit card 15 days from your bill date.

CO paid \$5.00

TELUS Mobility



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[REDACTED]  
MISSION BC [REDACTED]