

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Paddon, Kelli

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,639.05
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$131.99</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,771.04</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

CHILLIWACK
CULTURAL CENTRE

9201 Corbould Street
Chilliwack, British Columbia V2P 4A6
Canada

INVOICE

Invoice No: [REDACTED]
Date: Sep 03, 2024
Billing Period:
Contract No: 2031

Sold to:
Paddon, Kelli
130J - 6640 Vedder Road
Chilliwack, British Columbia V2R 0Y8
Canada

Business No: [REDACTED]

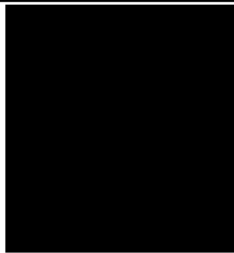
Description	Quantity	Price	Amount
King Charles III Coronation Medal Ceremony, September 3, 2024:			
Rent for the Canadian Tire South Lobby			70.00
Additional Hour			35.00
Tea Bags	1	0.95	0.95
Less: Rental Deposit			-70.00
GST (5%)			0.05
Payment Methods: 1. e-Transfer payments: chrissie@chilliwackculturalcentre.ca 2. Mail cheque to: The Chilliwack Cultural Centre 9201 Corbould Street Chilliwack, BC V2P 4A6 3. Credit Card: Phone The Centre Box Office: (604) 391-7469			
Comment: GST charged on tea only.			
			Total Amount 36.00
			Amount Paid 0.00
			Amount Owing 36.00



Holiday Inn

12

New Democrat BC
..
Canada



Date	Description		Charges	Credits
05-24-24	Deposit Transfer at Check-In	Advance Deposit		7,344.51
05-30-24	Banquet Breakfast - Food	Hot Lunch Package: The Ambassador	5,800.00	
05-30-24	Banquet Breakfast - Food	Plated Tofu Skewers (Vegetarian)	75.00	
05-30-24	Banquet Gratuity	18% on Food	1,057.50	
05-30-24	GST Tax-874288558RT0002	5% on Food	346.63	
05-30-24	Banquet Miscellaneous	Projector & Scissor Screen Package	700.00	
05-30-24	GST Tax-874288558RT0002	5% on AV	35.00	
05-30-24	PST Tax #1013-5064	7% on AV	49.00	
06-03-24	MasterCard	XXXXXXXXXXXX		718.62
Total			8,063.13	8,063.13
Balance			0.00	

CO Portion \$95.99

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Paddon, Kelli

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$22,456.17
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$72.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$22,528.17</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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



Tax Invoice

Invoice Date

May 15, 2024

Invoice no.

04152-58126261

To

BCNDPCaucus

NDPAccounts@leg.bc.ca

BC NDP Caucus

Billing Address

Parliament Buildings - East Annex

501 Belleville Street

Victoria, BC V8V 1X4

Subscriptions

Subscription purchase

iAGFUG0206i

May 15, 2024

\$3,456.47 CAD

Paid with MasterCard [REDACTED]

Payments will be processed internationally. Additional bank fees may apply.

Total

Includes tax

Total charged

\$3,456.47 CAD

\$450.84 CAD

\$3,456.47 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

CO Paid \$67.78



Tax Invoice

Invoice Date
August 15, 2024

Invoice no.
04244-56694731

To
BCNDPCaucus
NDPAccounts@leg.bc.ca
BC NDP Caucus

Billing Address
Parliament Buildings - East Annex
501 Belleville Street
Victoria, BC V8V 1X4

Subscriptions

Subscription purchase	\$215.05 CAD
iAGN8CbrKPw	
August 15, 2024	

Paid with MasterCard [REDACTED]
Payments will be processed internationally. Additional bank fees may apply.

Total	\$215.05 CAD
Includes tax	\$23.04 CAD
Total charged	\$215.05 CAD

Please retain for your records.
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

CO Paid \$4.22

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Paddon, Kelli

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,775.51
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$482.35</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,257.86</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMACCT@Victoria1.gov.bc.ca

Repeat Printout

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95520540	31-Aug-2024
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED]	Invoice # 95520540	Bill To [REDACTED]	Invoice Date 31.08.2024
-------------------	--------------------	--------------------	-------------------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	55 EA	3.22 /EA	177.10	G

Subtotal				177.10
GST/HST # R107864738	5.000 %	177.10		8.86
Total (CAD)				185.96

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

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

THE UPS STORE

The UPS Store #244
8 - 6014 Vedder Rd.
Chilliwack, BC V2R 5P5
(604) 858-9938

Cashier: [REDACTED]

Invoice: 46341

Date: 11-12-2024 [REDACTED]

Product	Qty	Price	Disc	Total
UPS CANADA STANDARD	1	52.68	0.0%	52.68

TR# 1Z23RW922064653089

Sub Total	52.68
GST	2.63
Total	55.31
Master Card	55.31

GST/HST # 777582206RT001

THANK YOU VERY MUCH.
Shredding \$0.99/ pound
24/7 Access for Mailbox
POSTER PRINTING
BANNER PRINTING
CANVAS PRINTING

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

SALE 00013 003 013 09570
0237 10/21/24

8888888

2	Recycled Box 6pk 718103089319	20.99	41.988
SubTotal			41.98
GST 5.00%			2.10
PST 7.00%			2.94
Total			47.02

TRANSACTION RECORD

***** [REDACTED] \$47.02
VISA H Purchase
Authorization Number 06728F
0010014410 9570 66279031
10/21/24 [REDACTED]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

*** CARDHOLDER COPY ***

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

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. 126152586

[REDACTED]
OR

Visit staples.ca/survey/237
Std msg & data rates may apply.
For contest rules or contact info
go to help.staples.ca.
[REDACTED]

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

2024/10/28
CC102982

W/G

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

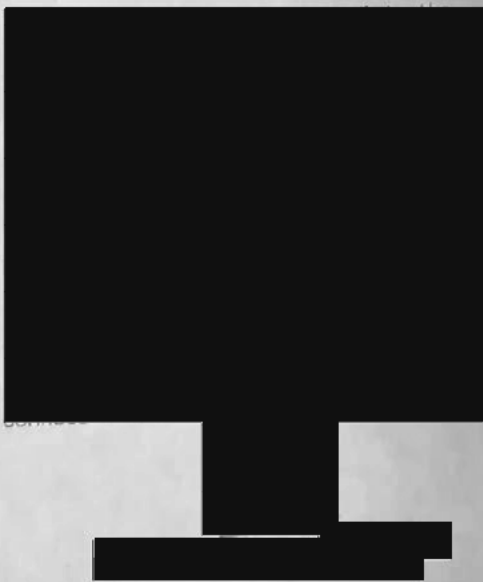
IMPORTANT/IMPORTANT
Reference Number/Numéro de référence:
85217260
I received and agree to the Terms and
Conditions. Additional information is
at www.canadapost.ca/mailforwarding/
J'ai reçu les conditions et je les
accepte. Des précisions sont données
à www.postescanada.ca/faire suivre

G/S \$0.00
CAN CONV BOX GD BAG/AN AP CP, PR, SAC

Box No/No de case postale: 1150
G/S -\$15.00
Postal Box Key/Clé de case postale

SUBTL/SOUS-TOTAL \$174.25
GST/TPS \$8.71
TOTAL \$182.96

Debit/Débit \$182.96



WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

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

SALE

REF#: 00000008
Batch #: 005 SEQ: 00980001008
10/28/24
APPR CODE: 058668
VISA ***** **/**

AMOUNT CAD \$182.96

00 - APPROVED - 001

VISA CREDIT
AD: A0000000031010
TVR: 00 80 00 80 00
TST: E8 00

Thank You
Please Come Again

CUSTOMER COPY



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: [REDACTED]

Bill To: [REDACTED]

000022

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

Invoice	
Document Number	Date
95536450	30-Sep-2024
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # 95536450 Bill To [REDACTED] Invoice Date 2024.09.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	3.22 /EA	3.22	G
7777000800	Packages Mailed	1 EA	7.35 /EA	7.35	G
Subtotal				10.57	
GST/HST # R107864738 5.000 %				10.57	0.53
Total (CAD)				11.10	

The housemail pricing (Letters, Flats, Packages and Parcels) is changed effective August 01, 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.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Paddon, Kelli

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$397.91
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$59.28</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$457.19</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Sep. 30, 2024

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2024 to Dec. 31, 2024

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

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



Constituency Assistant Mileage Reimbursement Form

MLA	Paddon, Kelli MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	[REDACTED] Last Name, First Name
Payee Address	[REDACTED]
Invoice Number	MI-110724-JT

Rate Per Kilometer	\$0.57
For Period	From 10/24/24 to 11/7/24
Total Kilometers	104.00
Total Reimbursement	\$59.28

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
October 24, 2024	Chilliwack Office	Agassiz Office	Junk Removal	26 \$	14.82
October 24, 2024	Agassiz Office	Chilliwack Office	Junk Removal	26 \$	14.82
November 7, 2024	Chilliwack Office	Agassiz Office	Tech Removal	26 \$	14.82
November 7, 2024	Agassiz Office	Chilliwack Office	Tech Removal	26 \$	14.82
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				104	\$59.28

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
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Paddon, Kelli

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$4,956.12
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,238.31</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,194.43</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

12.00
THAT FLOWER SHOP ON VEDDER
6385 VEDDER ROAD UNIT C
CHILLIWACK BC V2R1C9
(604) 824 9121
www.thatflowershop.ca

09/19/2024
DeviceId: 167698
UserName: gateway9913032

Credit Sale

Transaction #: 028 @ 67
Card Type: Visa
Account: *****
Entry: Contactless
Server:
HREF: 1931369873
Global UID:
0821761947202409191631558341
Auth. Code: 007618

Batch #: 558072442
Response: APPROVAL

Mode: Issuer
AID: A0000000031010
TVR: 0000000000
IAD: 06011203A00000
TSI: 0000
AROC: D078392462E96121
ATC: 01D6
APPLAB: VISA CREDIT
CVM: NONE
Amount: CAD\$45.95

CUSTOMER COPY
THANK YOU!

04*21*16

4.....15.00TX
.....2 X
.....5.00
1.....10.00TX
.....2 X
.....4.50
1.....9.00TX
.....2 X
.....3.50
1.....7.00TX
7.....0.03
.....2.87TI
.....2.05TI
.....45.95TL
.....45.95CH
6197
21.45 00

Little Beetle

Order #85 **Table #** [REDACTED]

Date: 19-Sep-2024 [REDACTED]

Guest#: 1

Server: Admin

1 X Avo Chicken Salad	\$17.95
1 X Sub Charge	\$1.00
@ \$1.00/each	
1 X Swt&Savoury Brekkie	\$22.95
1 X Swt&Savoury Brekkie	\$22.95
<hr/>	
SUB-TOTAL:	\$64.85
GST(5%):	\$3.24
PST(10%):	\$0.00
PST2(7%):	\$0.00
<hr/>	
TOTAL DUE:	\$68.09

THANK YOU!



Your bill highlights

Your bill for Jul 24, 2024 to Sep 20, 2024

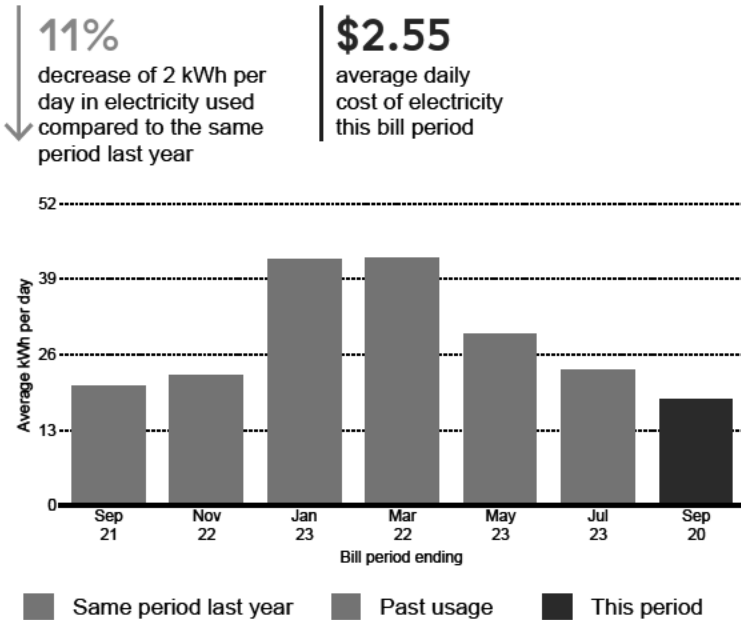
- ✔ Thank you for your payment of \$204.68 on Aug 20, 2024.
- ✔ Your bill includes the B.C. Electricity Affordability Credit. This credit is based on your electricity use from April 1, 2023 through March 31, 2024 and will be applied on your bills through March 31, 2025. To learn more, including how the credit amount is calculated, visit bchydro.com/billcredit.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$158.71
Due by Oct 16, 2024

Turn for bill details →

Your electricity usage over time



Did you know?

You used a total of 1,082 kWh from Jul 24, 2024 to Sep 20, 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





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 INV00228
Invoice Date Nov 3, 2024

Description	Qty	Each	Amount
Bi-weekly maintenance	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.



INVOICE - 557435

Date: Jul 11, 2024 at 9:02 AM

The Young Clinic

#203 9123 Mary Street, Chilliwack, BC V2P 4H7
Telephone: 604-795-9161
Fax: 604-795-9937

Billing To

Patient ([REDACTED])

Name: Legislative Assembly of British Columbia Attn: Human Resources
Address: 614 Government Street
City: Victoria
Province: BC
Postal: V8V1X4

Name: [REDACTED]
Address: [REDACTED]

Bill Details

<u>Date</u>	<u>Practitioner</u>	<u>Payee</u>	<u>Ref. Doctor 1</u>	<u>Ref. Type 1</u>	<u>Ref. Doctor 2</u>	<u>Ref. Type 2</u>
2024-07-11	[REDACTED]	[REDACTED]				
<u>Line#</u>	<u>Description</u>	<u>Service Code</u>	<u>QTY</u>	<u>DX Codes</u>	<u>Unit Fee</u>	<u>Amount</u>
[REDACTED]	Written Certificate	A00060BCMA	1.0	V68	52.90	52.90

Please Make Cheque Payable To:

The Young Clinic
#203 9123 Mary Street, Chilliwack, BC V2P 4H7
Telephone: 604-795-9161
Fax: 604-795-9937

Subtotal: 52.90
Total: 52.90
Payments: 0.00
Refunds: 0.00
Balance : 52.90

emailed July 11/24



Fraser Valley JUNK SOLUTIONS

Invoice #
Date Issued
Due By

3049
Sat Nov 23 2024

Bill For:

BC Legislature
7092 Pioneer Ave
Agassiz, British Columbia V0M 0A6
(250) 356-9091
clientcare@leg.bc.ca

From:

Fraser Valley Junk Solutions
Unit #209 45640 Alma Ave
Chilliwack, BC V2R 0P8, Canada
(604) 226-5750
sam@fraservalleyjunksolutions.ca
GST # 737244335 RT0001

For Service At:

MLA Kelli Paddon
7092 Pioneer Ave
Agassiz, British Columbia V0M 0A6

Description	QTY	Price	Amount
Junk Removal - 2 Removing junk and any other unwanted items. Our trailer that can hold up to 15 cubic yards of items is divided up into 6 equal levels. Quantity represents the amount of levels filled up. 6 levels = 1 load.	5	\$185	\$925.00
		Sub total	\$925.00
		Tax	\$46.25
		Tax Rate	5%
		Total	\$971.25
		Balance	\$971.25

INVOICE TERMS:

Invoices must be paid in full within 30 days after the job has been completed, otherwise an interest fee of 2% will be added to your bill each month until payment in full is received.

HOW TO PAY:

Invoices can be paid via Cash, Debit card, Credit card, E-Transfer and Cheque. Cheques must be made payable to 1248006 B.C. Ltd. E-Transfer payments must be sent to Hello@fraservalleyjunksolutions.ca with the invoice number in the memo field. Card payments can be made on site or through the pay now button.



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

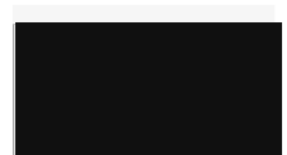
Invoice Number INV00226
Invoice Date Sep 30, 2024

Description	Qty	Each	Amount
Bi-weekly maintenance performed on sept 14 & 28 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.



Meter reading information

Energy

Meter number [REDACTED]

Starting Nov 22, 2024..... 129644
Ending Nov 30, 2024..... 129772
Difference..... 128

128 kWh used over 9 days

Demand

Meter number [REDACTED]

Nov 30, 2024..... 1900

1 kW peak demand registered on Nov 26, 2024

Reactive energy

Meter number 6185867

Starting Nov 22, 2024..... 22311
Ending Nov 30, 2024..... 22311
Difference..... 0

0 kVarh used over 9 days

This is your final meter reading for your closed account.

Go paperless

Get access to your account online.
To get started, visit bchydro.com/gopaperless.

Maintaining your account

If we receive your payment after the due date, you may be charged a late payment fee. To learn more about your account with BC Hydro, visit bchydro.com/customerservicerules.

Privacy

Protecting your personal information is an obligation we take seriously. For more information, visit bchydro.com/privacy.

GST Registration # R121454151

Have a question?

Visit bchydro.com/gethelp
Call us at 1 800 BCHYDRO (1 800 224 9376).

Bill details

PREVIOUS BILLING PERIOD

Previous bill..... \$124.20

BALANCE FORWARD

\$124.20

ELECTRICITY CHARGES

Based on Small General Service Rate 1300

Nov 22, 2024 to Nov 30, 2024

Basic Charge 9 days x \$0.3931 /day..... \$3.54*

ENERGY CHARGES

128 kWh x \$0.1352 /kWh..... \$17.31*

POWER FACTOR

Power factor of 100%: Surcharge of 0% on electricity charges..... \$0.00

Deferral account rate rider -2.5%..... -\$0.52*

Trade income rate rider -2.3%..... -\$0.48*

B.C. Electricity affordability credit..... -\$1.63

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$19.85..... \$0.99

ELECTRICITY CHARGES SUBTOTAL

\$19.21

TOTAL DUE

\$143.41

KELLI PADDON MLA
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