

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Alexis, Pam

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,621.57
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,114.66</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,736.23</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, 2022** to **Sep. 30, 2022**

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

**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, 2022** to **Dec. 31, 2022**

**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  
-  
-  
-



## Order Details

<b>Order Number</b> 170610185	<b>Payment Method</b>  visa ending in [REDACTED] Expires [REDACTED]	<b>Shipping Address</b> [REDACTED]	<b>Billing Address</b> [REDACTED]
<b>Order Date</b> 09/22/2022			
<b>Membership Number</b> [REDACTED]			

Feedback

Item	Quantity	Status	Total Price
Kerr's Sour Pops Tub, 1.5 kg Item #919916 \$13.99	4	Order Received	\$55.96
Skittles and Starburst - Assorted Candy, 1.86 kg Item #1316390 \$20.99	4	Order Received	\$83.96
Maynards Treat Size, 1.9 kg Item #1546201 \$21.99	3	Order Received	\$65.97

Mott's Fruitsations, Assorted Fruit Shapes, 68 ×  
22.6 g (0.81 oz)  
Item #366145  
\$13.99  
Discount \$5.00

2

Order Received

\$27.98

### Order Summary

Subtotal (13 Items)	\$233.87
Shipping	\$0.00
Costco Grocery Surcharge	\$0.00
Estimated GST	\$11.44
Estimated HST	\$0.00
Estimated PST	\$0.00
Estimated QST	\$0.00
Sales tax on checkout is an estimate. The tax charged is determined when the order is shipped or picked up.	
Order Total	\$240.31

Feedback

## Alexis.MLA, Pam

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**From:** Abbotsford Chamber of Commerce <no-reply@bambora.com>  
**Sent:** September 21, 2022 12:37 PM  
**To:** Alexis.MLA, Pam  
**Subject:** Purchase Receipt

### INTERNET PURCHASE RECEIPT

Order Date: 2022-09-21 12:36:24 PM  
Order Number: 9816220  
Bank Auth Number: 08738F  
Order Total: 42.00 CAD

Name on Card: Pam Alexis  
Card Type: VI  
Email Address: pam.alexis.mla@leg.bc.ca

### BILL TO:

Name: Pam Alexis  
Address Line 1:  
Address Line 2:  
City:  
State/Province: BC  
Zip/Postal Code:  
Country: CA  
Phone Number: 16048206203


### SHIP TO:

Name:  
Address Line 1:  
Address Line 2:  
City:  
State/Province:  
Zip/Postal Code:  
Country:  
Phone Number:  
Shipping Method:

### MERCHANT INFO:

Online Address:



Merchant Name: Abbotsford Chamber of Commerce  
Address: 207-32900 South Fraser Way  
City: Abbotsford  
Province: BC  
Postal Code: V2S5A1  
Country: CA  
Phone Number: 

### PRODUCT INFO:





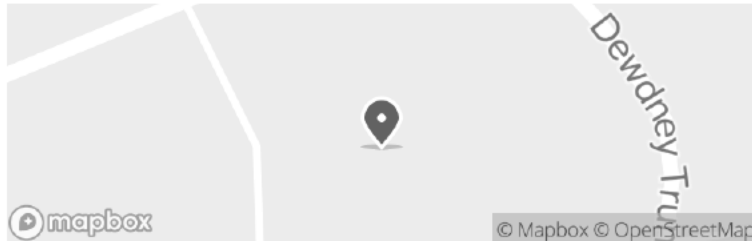
### Gallery 202 Arts Collective



Let Gallery 202 Arts Collective know how your experience was

# \$40.00

<b>FUNDRAISER PLATES x 1</b>	<b>\$40.00</b>
<b>Total</b>	<b>\$40.00</b>



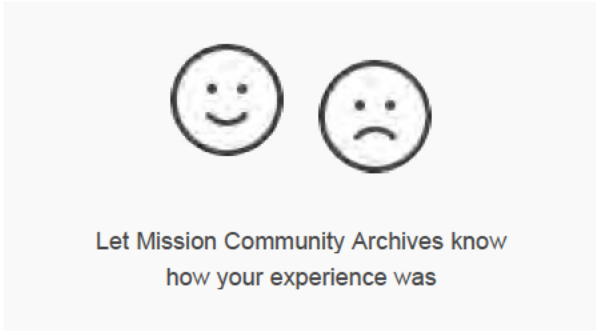
Gallery 202 Arts Collective  
34540 Penner Avenue  
MISSION, BC V2V6W1

Visa [redacted] (Contactless)  
**VISA**

2022-  
10-25-  
14:18  
#daC8  
Auth  
code:  
04254F



## Mission Community Archives

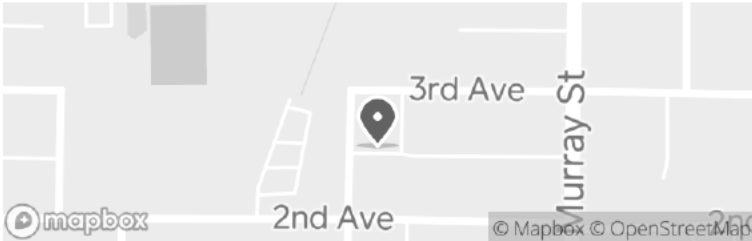


\$20.00

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Archives 2022 Women Of Mission Gala Ticket × 1	\$20.00
<b>Total</b>	<b>\$20.00</b>

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Mission Community Archives  
33201 Second Avenue  
Mission, BC V2V1J9

## Order information / Information sur la commande

Order date / Date de commande: 17 October 2022  
Order # / Commande #: 702-9594989-9231409  
Shipment date / Date d'expédition: 17 October 2022  
Shipment # / # d'expédition: 20160365265025

## Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Outsunny 9ft Christmas Inflatable Candy Cane Archway with Penguin Snowman Sit on Gift Box, Blow-Up Outdoor LED Yard Display for Lawn Garden ASIN: B0BF43R7BT	1	\$129.99	\$0.00	\$6.50	\$9.10	\$145.59
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la  
facture**

**\$145.59**

## Alexis.MLA, Pam

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**From:** Fraser Valley Health Care Foundation <info@fvhcf.ca>  
**Sent:** October 17, 2022 [REDACTED]  
**To:** Alexis.MLA, Pam  
**Subject:** See you at the Fraser Valley Grand Gala!

Dear Pam,

Thank you for registering! We will see you at the upcoming Fraser Valley Grand Gala!

If you have any questions, please contact us at [info@fvhcf.ca](mailto:info@fvhcf.ca)

The following information was recorded for your registration:

Registration

Friday, November 18, 2022

<b>Ticket</b>	<b>\$150.00</b>
<hr/>	
Pam Alexis	
Dinner selection: Spinach & Ricotta Cannelloni	
<hr/>	
<b>Total</b>	<b>\$150.00</b>

**Amount paid:** \$150.00

**Payment Method:** Visa Credit card ending in [REDACTED]

**Date:** 10/17/2022

## Order Invoice



R.C. PURDY CHOCOLATES LTD.  
 3330 Chester Road  
 Vancouver BC V5X 3Y7  
 604-454-3777

GST / HST #: [REDACTED]  
 PGT #: [REDACTED]  
 Order #: 1495145  
 Ordered On: Nov 05, 2022

## Billing Contact

Name: Pamela Alexis  
 Email: pamela.j.alexis@gmail.com  
 Phone #: [REDACTED]  
 Campaign: Christmas 2022

Payment  
Info

Method: Visa  
 Paid By: Pamela  
 Alexis  
 Paid: Nov 05,  
 2022  
 Paid: \$195.30

## Summary

Subtotal: \$195.00  
 Shipping: \$0.00  
 Tax: \$9.30  
 Total: \$195.30

## Product(s)

Line #	SKU	Name	Price	Qty	Total
11	17009X	Mini Hedgehogs — Milk (gift wrapped)	16.00	2	32.00
13	17011X	10 pc Hedgehogs — Milk (gift wrapped)	22.00	7	154.00
0	50461	Medium Poly Bags	0.00	2	0.00

## Alexis.MLA, Pam

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**From:** Fraser Valley Health Care Foundation <info@fvhcf.ca>  
**Sent:** November 18, 2022 10:02 AM  
**To:** Alexis.MLA, Pam  
**Subject:** See you at It's a Wonderful Breakfast in Mission!

**Categories:** HELD or ADDED to the calendar

Dear Advertising,

Thank you for registering! We will see you at It's a Wonderful Breakfast in Mission.

We will see you on December 1st. Don't forget to bring a toy to our annual toy and toiletry drive for youth!

Location:  
A&W Mission  
32530 Lougheed Hwy

If you have any questions, please contact us at [info@fvhcf.ca](mailto:info@fvhcf.ca)

The following information was recorded for your registration:

Tickets

Thursday, December 1, 2022

<b>Ticket</b>	<b>\$15.00</b>
<hr/>	
Pam Alexis Time Selection: 8:30am - 9:00am	
<hr/>	
<b>Total</b>	<b>\$15.00</b>
<hr/>	

**Amount paid:** \$15.00

**Payment Method:** Visa Credit card ending in [REDACTED]

**Date:** 11/18/2022

# LONDON DRUGS

LD MISSION 604 820 5115

LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

MERCI CHOCOLATE	11.99	G
MERCI CHOCOLATE	11.99	G
MERCI CHOCOLATE	11.99	G
MERCI CHOCOLATE	11.99	G
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MERCI CHOCOLATE	11.99	G
MERCI CHOCOLATE	11.99	G
MERCI CHOCOLATE	11.99	G

\*\*\*\* TAX 7.79 BAL 163.66

VE Visa 163.66

**Alexis.MLA, Pam**

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**From:** execdir@missionchamber.bc.ca  
**Sent:** November 30, 2022 9:24 AM  
**Subject:** Online Payment Confirmation

Your online payment request has been received by Mission Regional Chamber of Commerce.

**Payment Confirmation**

**Name:** Pam Alexis  
**Transaction Number:** 10002125  
**Last 4 of Acct Number:** [REDACTED]  
**Amount:** \$102.80

Description	Item(s)	Quantity	Total Amount
Registration - Annual Christmas Luncheon 2022	Attendees: 2	1	\$102.80
<b>Grand Total:</b>			<b>\$102.80</b>

This Email was automatically generated. For questions or feedback, please contact us at:

**Mission Regional Chamber of Commerce**  
34033 Lougheed Hwy Mission, BC V2V 5X8  
(604) 826-6914  
execdir@missionchamber.bc.ca  
<https://www.missionchamber.bc.ca/>



## Alexis.MLA, Pam

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**From:** execdir@missionchamber.bc.ca  
**Sent:** December 15, 2022 10:40 AM  
**Subject:** Online Payment Confirmation

Your online payment request has been received by Mission Regional Chamber of Commerce.

### Payment Confirmation

**Name:** Pamela Alexis  
**Transaction Number:** 10002223  
**Last 4 of Acct Number:** [REDACTED]  
**Amount:** \$165.00

Description	Item(s)	Quantity	Total Amount
Payment for Invoice #156265 (Pam Alexis MLA)	1-5 Employees Membership Renewal \$165.00	1	\$165.00
<b>Grand Total:</b>			\$165.00

This Email was automatically generated. For questions or feedback, please contact us at:

**Mission Regional Chamber of Commerce**  
34033 Lougheed Hwy Mission, BC V2V 5X8  
(604) 826-6914  
execdir@missionchamber.bc.ca  
<https://www.missionchamber.bc.ca/>

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Alexis, Pam

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$6,116.32
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,856.03</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$7,972.35</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, 2022 to Sep. 30, 2022**

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

**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, 2022 to Dec. 31, 2022**

**Note 4** This disclosure expense category consists of the following accounts:  
3475 Advertising  
3476 Subscriptions/Memberships  
3477 Website Maintenance/Design  
-  
-  
-  
-



**Mission Minor Hockey Association**  
**Advertising/Sponsorship invoice**

**Season:** August 1, 2022 – July 31, 2023

**Sponsor name:** Pam Alexis and Bob D'Eith

**Contact person:** [REDACTED]

**Mailing address:** 33058 1<sup>st</sup> Ave Mission BC

**Email:** Pam.Alexis.MLA@leg.bc.ca

**Phone number:** [REDACTED]

**Rink Board location:** South and North Rinks \$700.00  
Shared - paid \$100

Please forward payment at your earliest convenience, with cheque made payable to: Mission Minor Hockey Association

PO BOX 3154 Mission BC V2V 4J4

or Email Money Transfer mmhapayment@gmail.com Please use the [REDACTED] and include invoice # in the notes.

If you have any questions concerning your sponsorship, please contact:

[REDACTED]  
[REDACTED]

**Thank you for supporting Mission Minor Hockey Association!**

# Bourquin Printers & Signs Ltd.

103-31324 Peardonville Road  
 Abbotsford, British Columbia V2T 6K8  
 Tel: (604) 859-7559  
 Fax: (604) 859-2669

## INVOICE

Invoice No.: 224455  
 Date: 09/28/2022  
 PO No.:

Sold to: Walk in

Ship to: Walk in

Pam Alexis

GST# [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	95.5x33" Full color decal	PG	204.00	204.00
		1	95.5x33" Rink board / Full color	PG	249.00	249.00
			PG - PST 7%, GST 5%			
			PST			31.71
			GST			22.65

BOURQUIN PRINTERS AND SIGNS  
 #103 - 31324 PEARDONVILLE  
 ABBOTSFORD, BC V2T6K8  
 TEL. (604) 859-7559

TERM ID: E4256187 BATCH#: 000  
 SHIFT#: 001

### Phone Order

INV#: 000224455 Manual  
 VISA [REDACTED] SEQ#: 800001001004

**Total: CAD\$ 507.36**

APPROVED 04619F  
 001/00

29-Sep-22 [REDACTED]

CUSTOMER COPY  
 THANK YOU!  
 COME AGAIN

Shipped By: Tracking Number:

Comment: All invoices are COD unless otherwise stated.  
 We may request 50% deposit on any job at any time.

Sold By:

**Total Amount 507.36**





# BRITISH COLUMBIA/YUKON Command The Royal Canadian Legion

## Military Service Recognition Book

*"Honouring the Veterans of British Columbia and the Yukon"*

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS  
166 EAST ANNEX, PARLIAMENT BUILDINGS

### Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

**Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.**

**Thank You for Your Support!**

Oct/14/2022

Ad Size: 2 Page Full Colour Spread

Ad Cost: \$ 3,419.05

Sponsor: \$ 0.00

GST: \$ 170.95

\$ 3,590.00

Authorized By: [Redacted]

G.S.T. # [Redacted]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.



*"Lest We Forget"*

PLEASE MAKE CHEQUE PAYABLE TO:

**BC/YUKON COMMAND  
THE ROYAL CANADIAN LEGION  
(BC/Y RCL)**

P.O. BOX 5555  
VANCOUVER, BC V6B 4B5  
Tel. Toll Free: 1-800-964-9074

BCCL02641431

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 3,590.00

Pledge Date: Oct/14/2022

#### Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

Cheque

Visa

MasterCard

Amount

Authorized

\$64.11

Name on Card: \_\_\_\_\_

Card No. \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Expiry Date \_\_\_\_ / \_\_\_\_ Security Code (CVV): \_\_\_\_\_

2503873655 GOVERNMENT OF BC CAUCUS

74 B

\*BCCL22B301596\*

**BC/YUKON COMMAND  
THE ROYAL CANADIAN LEGION**

P.O. BOX 5555  
VANCOUVER, BC  
V6B 4B5

Return this portion in the envelope provided.



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd.  
1481 Tracey Street  
Abbotsford BC V2T 6G4  
604-852-2288  
info@patrika.ca  
www.patrika.ca  
GST Registration No.: [REDACTED]

Invoice 30325

**BILL TO**

Ms. Pam Alexis  
Pam Alexis: MLA - Abbotsford-  
Mission  
33058 First Ave.  
Mission BC V2V 1G3

DATE  
29-10-2022

PLEASE PAY  
\$341.25

DUE DATE  
28-11-2022

DATE	ACCOUNT SUMMARY	AMOUNT
04-05-2022	Balance Forward	341.25
	Other payments and credits after 04-05-2022 through 28-10-2022	-341.25
		0.00
29-10-2022	Other invoices from this date	341.25
	New charges (details below)	341.25
	Total Amount Due	341.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
21-10-2022	CQP - Colour 1/4 Page (5x6) Diwali Ad	1	325.00	G	325.00

SUBTOTAL	325.00
GST @ 5%	16.25
TOTAL	341.25
TOTAL OF NEW CHARGES	341.25

CO paid \$170.63

TOTAL DUE

**\$341.25**

THANK YOU.

## Alexis.MLA, Pam

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**From:** VistaPrint <no-reply@t.vistaprint.ca>  
**Sent:** October 26, 2022 [REDACTED]  
**To:** Alexis.MLA, Pam  
**Subject:** Your VistaPrint order is confirmed

Order Confirmation



Order number: VP\_GLN3TPFQ

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## Thank you for your order.

[Order status](#)

**Expected delivery:** November 9  
**Shipping option:** Standard  
**Order date:** October 26

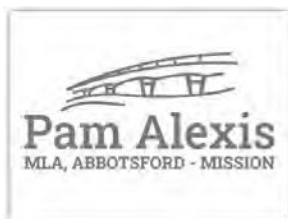
### Shipping address

Pam Alexis  
Pam Alexis, MLA  
33058 1st Ave  
Mission, BC V2V 1G3  
Canada

### Billing address

Pam Alexis  
Pam Alexis, MLA  
33058 1st Ave  
Mission, BC V2V 1G3  
Canada

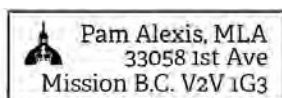
## Order summary



### Car Magnets

In Progress

Expected delivery Wednesday, November 9, 2022  
Quantity: 2  
\$106.07



### Self-Inking Stamps

In Progress

Expected delivery Wednesday, November 9, 2022  
Quantity: 1  
\$12.50

**Product subtotal:** \$118.57



Shipping: \$0.00  
Total tax: \$14.23  
Total paid: \$132.80

## Some ideas for next time:



Car Magnets ▶



Vinyl Banners ▶



Retractable  
Banners ▶



Postcards ▶

Any images featuring your own design are visible only to you.

**Make custom social posts in minutes**

[Try VistaCreate for free](#)



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This email is automatically generated, please do not reply.

All products & services are provided by VistaPrint Canada Corporation, 333 Bay Street, Suite 2400, Toronto, ON, M5H 2T6.

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a CIMPRESS company



# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
<b>PAM ALEXIS MLA</b> <b>33058 FIRST AVE</b> <b>MISSION BC</b> <b>V2V 1G3</b>		11/01/22 - 11/30/22	PAM ALEXIS MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34344224	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			11/30/22	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			-748.52	
				BL		
11/03	PUBLICATION: AD CLASS: 34344223	ABBOTSFORD NEWS - News Display Advertising	4x6i	1	525.00	
		PAGE: A 27 Remembra 3 color	24i		0.00	
		ePaper			5.25	
11/17	34344223	Flood	4x3i	1	330.00	
		PAGE: Z 7 Flood 3 color	12i		0.00	
		ePaper			5.25	
		Ad Class Totals: \$865.50		36.000 inch		
		Publication Totals: \$865.50				
				BL		
11/11	PUBLICATION: AD CLASS: 34344224	MISSION CITY RECORD - News Display Advertising Pam/Bob		1	165.00	
		PAGE: A 20 Remembra ePaper			5.25	
		Ad Class Totals: \$170.25		12.000 inch		
		Publication Totals: \$170.25				
11/30		BC GST			51.78	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,087.53			107.75	-856.27		<b>339.01</b>

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34344224	11/30/22	<b>\$ 339.01</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	PAM ALEXIS MLA	

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

### How to pay your bill

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email [pad@blackpress.ca](mailto:pad@blackpress.ca)
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



ASIAN STAR MEDIA INC  
202,8388,128 STREET,  
SURREY BC,V3W4G2  
TEL:6045915423

# Invoice

Number           A221001D  
Date               10/24/2022

**Bill To**  
NEW DEMOCRATE BC GOVERNMENT  
CAUCUS  
166 East Annex,501 Belleville Street  
VICTORIA BC  
V8V1X4

MLA share = \$19.68

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 22, OCTOBER 2022.(DIWALI SPECIAL).  <b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2  GST [REDACTED]	HPAD	\$600.00	\$600.00
			<b>Sub Total</b>	\$600.00
			<b>GST Tax 5.00% on</b>	\$30.00
			<b>Total</b>	\$630.00



# Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5  
Phone: 604-599-5408 • Fax: 604-599-5415  
E-Mail: indo@telus.net

## INVOICE

NO:

13348

DATE:

10/20/2022

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2021-525)  
166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

New Democrat BC Govt.Caucus(2021-525)  
166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Happy Diwali 1/2 page advt.in Oct.20/2022 issue pg 3 colour G	500.00	500.00
			G - GST 5% GST		25.00
<b>COMMENTS:</b>				<b>TOTAL</b>	<b>525.00</b>
				GST#	

MLA Share = \$16.40



# 102-9360 – 120th Street  
 Surrey, BC .V3V 4B9  
 Phone : 604-502-6100  
 Accounts : 604-954-0511  
 email  
 accounts@voiceonline.com  
 Fax: 604-501-6111  
 GST # [REDACTED]

<b>Invoice To</b>
New Democrat BC Government Caucus

## Invoice

Date	Invoice #
10/22/2022	19748

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/22/2022	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$19.68		

**This Invoice \$** 630.00

Thanks for your business

**Total Balance Due \$** 630.00

GST/HST No. [REDACTED]



The Patrika Media Ltd.  
1481 Tracey Street  
Abbotsford BC V2T 6G4  
604-852-2288  
info@patrika.ca  
www.patrika.ca  
GST Registration No.: [REDACTED]

Invoice 30250

**BILL TO**

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

DATE  
14-10-2022

PLEASE PAY  
\$525.00

DUE DATE  
13-11-2022

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
21-10-2022	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	500.00	G	500.00

SUBTOTAL 500.00  
GST @ 5% 25.00  
TOTAL 525.00

TOTAL DUE \$525.00

THANK YOU.

MLA Share = \$16.40

**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: [REDACTED]

**BILL TO**  
New Democrat BC Government  
Caucus  
East Annex, Parliament Buildings  
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
18189	17-10-2022	CAD 525.00	16-11-2022	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> 1/2 PAGE COLORED DIWALI GREETINGS OCT 21, 2022	1	500.00	GST	500.00

SUBTOTAL 500.00  
GST @ 5% 25.00  
TOTAL 525.00  
BALANCE DUE **CAD 525.00**

**TAX SUMMARY**

**MLA Share = \$16.40**

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business

[REDACTED]

**Sach Di Awaaz Newspaper**

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



**BILL TO**

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

**INVOICE 4823**

**DATE 14/10/2022 TERMS Net 30**

**DUE DATE 13/11/2022**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2022	1	GST	500.00	500.00

DATE: October 21, 2022  
SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
<b>TOTAL DUE</b>	<b>\$525.00</b>

MLA Share = \$16.40



South Asian Link Publications Ltd  
 #203-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



Invoice To:
NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLE STREET VICTORIA, BC V8V 1X4

Date	2022-10-22
Invoice #	75108
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2022-10-22

Qty	Description	Rate	Amount
1	Half Page ( Diwali Greetings Ad 2022) GST on sales	600.00 5.00%	600.00 30.00

MLA Share = 19.68

Total	\$630.00
Balance Due	\$630.00

We Accept   Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

# 203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113

**Sunflower Marketing Incorporated**

2811 - 495 West Georgia

Vancouver BC V6B 3X2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No.: [REDACTED]

Business Number [REDACTED]



**SUNFLOWER MEDIA**

MULTICULTURAL | DIGITAL | EDITORIAL

**INVOICE**

**BILL TO**

[REDACTED]  
NDP BC Government Caucus  
166 East Annex 501 Belleville Street  
Victoria BC V8V 1X4

INVOICE 2022-0107  
DATE 20/10/2022  
TERMS Net 30  
DUE DATE 19/11/2022

**SALES REP**

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali Date: Oct 20, 2022 Pub: South Asian Post Language: English Format: Half page 4C Booking instructions: Guaranteed placement page 2 Rate: \$500	1	500.00	500.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	<b>\$525.00</b>

**MLA Share = 16.40**



**0826193 BC. LTD.**  
**dba: SW MEDIA GROUP**  
 #3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH:604-507-8009 FAX: 1-855-796-3342  
 info@swmediagroup.ca

Date 30-9-2022  
 Invoice No. 2022000051  
 GST NO. [REDACTED]

Payment Status : Un-Paid



**NEW DEMOCRAT BC GOVERNMENT CAUCUS**  
**Attn:** [REDACTED]  
**166 East Annex. Parliament Buildings 501 Belleville St.**  
**Victoria B.C.**  
**Canada V8V 1X4**

**PHONE :** [REDACTED]  
**EMAIL :** [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
<b>Advertisement Charges For Diwali Half-page color Ad on Oct 21, 2022</b>			
<b>HP</b>	<b>1</b>	<b>600.00</b>	<b>600.00</b>
<b>ASIAN JOURNAL</b> Advertisement Charges For Diwali Half-page color Ad on Oct 21, 2022 PUNJABI JOURNAL HINDI JOURNAL URDU JOURNAL MUSLIM COMM. JOURNAL REALTY CLASSIFIEDS AUTO TRENDS WEEKLY SURREY BUSINESS DIRECTORY ONLINE ADVERTISEMENT AAARZU MAGAZINE STAND AD SURREY BUSINESS NEWS Other Services			
<b>MLA Share = \$19.68</b>			

S. Total           \$           600.00  
 Tax Rate           %           5.00  
 Tax Amount       \$           30.00  
**Total amount   \$           630.00**

**0826193 BC LTD., dba SW MEDIA GROUP**  
**#3 - 7953 120th St., Delta BC V4C 6P6**

Opening Balance	Current Invoice	Total	Payment	Balance
\$630.00	\$630.00	\$1260.00	\$630.00	\$630.00

**THANKS FOR YOUR BUSINESS**

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7  
PH:604-338-7310, Fax:604-503-0880  
canadianpunjabtimes@gmail.com  
www.thepunjabtimes.ca

# Invoice

Date	Invoice #
11/9/2022	3715

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT OCT 2022 DIWALI	500.00	500.00
	MLA Share = \$16.40		

### Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

<b>Total</b>	\$525.00
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GST/HST No. [REDACTED]



# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
<b>PAM ALEXIS MLA</b> <b>33058 FIRST AVE</b> <b>MISSION BC</b> <b>V2V 1G3</b>		11/01/22 - 11/30/22	PAM ALEXIS MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34344224	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			11/30/22	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  GST REGISTRATION No. R104728464				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			-748.52	
				BL		
11/03	PUBLICATION: AD CLASS: 34344223	ABBOTSFORD NEWS - News Display Advertising	4x6i	1	525.00	
		PAGE: A 27 Remembra 3 color	24i		0.00	
		ePaper			5.25	
11/17	34344223	Flood	4x3i	1	330.00	
		PAGE: Z 7 Flood 3 color	12i		0.00	
		ePaper			5.25	
		Ad Class Totals: \$865.50		36.000 inch		
		Publication Totals: \$865.50				
				BL		
11/11	PUBLICATION: AD CLASS: 34344224	MISSION CITY RECORD - News Display Advertising Pam/Bob		1	165.00	
		PAGE: A 20 Remembra ePaper			5.25	
		Ad Class Totals: \$170.25		12.000 inch		
		Publication Totals: \$170.25				
11/30		BC GST			51.78	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,087.53			107.75	-856.27		<b>339.01</b>

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34344224	11/30/22	<b>\$ 339.01</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
	PAM ALEXIS MLA	

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

### How to pay your bill

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email [pad@blackpress.ca](mailto:pad@blackpress.ca)
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

## Alexis.MLA, Pam

---

**From:** execdir@missionchamber.bc.ca  
**Sent:** December 15, 2022 10:40 AM  
**Subject:** Online Payment Confirmation

Your online payment request has been received by Mission Regional Chamber of Commerce.

### Payment Confirmation

**Name:** Pamela Alexis  
**Transaction Number:** 10002223  
**Last 4 of Acct Number:** [REDACTED]  
**Amount:** \$165.00

Description	Item(s)	Quantity	Total Amount
Payment for Invoice #156265 (Pam Alexis MLA)	1-5 Employees Membership Renewal \$165.00	1	\$165.00
<b>Grand Total:</b>			\$165.00

This Email was automatically generated. For questions or feedback, please contact us at:

**Mission Regional Chamber of Commerce**  
34033 Lougheed Hwy Mission, BC V2V 5X8  
(604) 826-6914  
execdir@missionchamber.bc.ca  
<https://www.missionchamber.bc.ca/>

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Alexis, Pam

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$797.02
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$592.33</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,389.35</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, 2022 to Sep. 30, 2022**

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

**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, 2022 to Dec. 31, 2022**

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

Bill To: [REDACTED]

PAM ALEXIS, MLA  
 ABBOTSFORD-MISSION CONSTITUENCY  
 33058 1ST AVE  
 MISSION BC V2V 1G3

Invoice	
Document Number	Date
<b>95102722</b>	<b>30-Sep-2022</b>
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 # 95102722	Bill To [REDACTED]	Invoice Date 2022.09.30
-------------------	--------------------	--------------------	-------------------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				9.79	
GST/HST # [REDACTED] 5.000 %				9.79	0.49
Total (CAD)				10.28	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen'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.  
 NTEREST W LL BE CHARGED ON OVERDUE ACCOUNTS N ACCORDANCE WITH GOVERNMENT REGULATIONS.



**PANTRY NATURAL**  
33051 1ST AVE MISSION  
604 826-7561

10/26/2022 000001  
#7549 [REDACTED] 0007

GROCERY \$9.81

VISA \$9.81

EXCHANGE OR REFUND WITH  
RECEIPT WITHIN 14 DAYS  
THANK YOU

## Order information / Information sur la commande

Order date / Date de commande: 04 October 2022  
Order # / Commande #: 702-7641380-1470608  
Shipment date / Date d'expédition: 04 October 2022  
Shipment # / # d'expédition: 20066604776025

## Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
XIMISHOP 82PCS Christmas Snowflake Window Clings Stickers for Glass, Xmas Decals Decorations Holiday Snowflake Santa Claus Reindeer Decals for Party ASIN: B08HKXSFNN	1	\$24.34	\$0.00	\$0.00	\$0.00	\$24.34
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la  
facture**

**\$24.34**

## Order information / Information sur la commande

Order date / Date de commande: 17 October 2022  
Order # / Commande #: 702-2205746-6261069  
Shipment date / Date d'expédition: 18 October 2022  
Shipment # / # d'expédition: 160614746189301

## Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
LED Light Up Bobo Balloons,8 Packs Flashing Handles,20 Inches Bubble Bobo Balloons,70 cm Sticks,Christmas Birthday Party Decoration ASIN: B07Q3Q99ZY	1	\$22.99	\$0.00	\$1.15	\$1.61	\$25.75
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la  
facture**

**\$25.75**

**Items Ordered**

1 of: *Everlasting Comfort Lumbar Support Cushion - Ergonomic Memory Foam Back Rest Cushion with Dual Adjustable Straps and Breathable Mesh Cover - Chair Pillow Back Support for Office Chair, Car Seat, Everlasting Comfort*

**Price**

CDN\$ 49.99

Sold by: Upper Echelon Products ([seller\\_profile](#)) |  
Manufacturer: Everlasting Comfort, Austin, TX 78741, US

Condition: New

**Shipping Address:**

Canada

**Shipping Speed:**

One-Day Shipping

**Payment information****Payment Method:**

Visa | Last digits:

Item(s) Subtotal: CDN\$ 49.99  
Shipping & Handling: CDN\$ 0.00

-----

**Billing Address:**

Pamela Alexis



Canada

Total before tax: CDN\$ 49.99  
Estimated GST/HST: CDN\$ 2.50  
Estimated PST/RST/QST: CDN\$ 3.50

-----

**Grand Total: CDN\$ 55.99**

**Order date / Date de commande:** 17 October 2022  
**Order # / Commande #:** 702-2205746-6261069  
**Shipment date / Date d'expédition:** 17 October 2022  
**Shipment # / # d'expédition:** 160469376058301

---

## **Invoice details / Détails de la facture**

---

**Invoice subtotal / Total partiel de la  
facture**

**\$34.71**

Save-On-Foods #946

Mission

B.C. OWNED AND OPERATED

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

G.S.T # [REDACTED]

PURE LIFE SPRING WTR	5.59
*DEPOSIT	1.20
*RECYCLE FEE	0.24
Trophy Super Mix	11.49 G

---

Sub Total **\$18.52**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	11.49	0.57

---

**BALANCE DUE \$19.09**

Credit \$19.09

[ ] XXXXXXXXXXXX [REDACTED]

Lavazza Coffee	13.99
McCafe Premium Decaf	12.99
Card \$11.99 Save	-1.00

---

Sub Total	\$25.98
-----------	---------

Card \$\$ pts

---

<b>BALANCE DUE</b>	<b>\$25.98</b>
--------------------	----------------

Credit	\$25.98
--------	---------

[ ] XXXXXXXXXXXXX

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



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

Bill To: [REDACTED]

PAM ALEXIS, MLA  
 ABBOTSFORD-MISSION CONSTITUENCY  
 33058 1ST AVE  
 MISSION BC V2V 1G3

Invoice		
Document Number	Date	
<b>95120368</b>	<b>31-Oct-2022</b>	
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

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

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

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



SUES COPY PLACE  
101 33090 1ST AVE  
MISSION, BC. V2V 4J4  
604-826-8372

**SALE**

REF#: 00000009

Batch #: 184  
11/15/22

APPR CODE: 01199F  
ENCRYPTED BY ELAVON  
Trace: 9

VISA

Proximity  
\*\*\*

**AMOUNT \$79.55**

APPROVED

SIGNATURE NOT REQUIRED

VISA CREDIT  
AID: A0000000031010  
TTQ 32 AD 40 00

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

THANK YOU / MERCI

MERCHANT COPY

**Sue's Copy Place**

33090 1st Ave  
Mission, BC V2V 1G3  
(604) 826-8372  
suescopy.com

Nov 9, 2022

Receipt: lkJB

GST/HST #

Books x 100 \$68.00  
(\$0.68 each)  
Postcards

Subtotal \$68.00  
PST \$4.76  
GST \$3.40  
Inflation Correction \$3.40  
Rounding -\$0.01

Total \$79.55  
Cash \$79.55  
Change \$0.00

Thank You So Much!

PAMELA ALEXIS

MISSION, BRITISH COLUMBIA,  
CA

Paid / Payé

Sold by / Vendu par:

# Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 06 October 2022

Invoice # / # de facture: CA21P48SLRAQI

Total payable / Total à payer: \$40.31

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

GST/HST # / # de TPS/TVH:

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

PST # / # de TVP:

For questions about your order, visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

Billing address / Adresse de facturation

Pamela Alexis  
34237 Jasper Ave  
Mission, British Columbia, V2V 6P3  
CA

Delivery address / Adresse de livraison

Abbotsford, British Columbia,  
CA

Sold by / Vendu par

maijiqu shelanglu 16 hao  
TIANSHUI, GANSU, 741000  
CN

Order information / Information sur la commande

Order date / Date de commande: 04 October 2022  
Order # / Commande #: 702-3468590-7769827  
Shipment date / Date d'expédition: 06 October 2022  
Shipment # / # d'expédition: 157613624222301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/ST/QST/TVP, TVD/TVQ]	Item subtotal / Sous-total de l'article
Quntis Star Curtain Lights, 6.6ft 180 LEDs Multicolor Christmas Curtain Lights, Connectable Led Stars Curtain Fairy Lights for Indoor Outdoor Bedroom Wall Window Wedding Party Christmas Decorations, Multicolor ASIN: B08ZYCMSBQ	1	\$35.99	\$0.00	\$1.80	\$2.52	\$40.31
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$40.31**

PAMELA ALEXIS

MISSION, BRITISH COLUMBIA,  
CA

Paid / Payé

Sold by / Vendu par: shen zhen shi beijiaer shi ye you xian gong si  
# Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 06 October 2022

Invoice # / # de facture: CA28L2ILVNI

Total payable / Total à payer: \$16.79

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

GST/HST # / # de TPS/TVH:

PST remitted by / TVP versée par:

Amazon.com.ca, Inc

PST # / # de TVP:

For questions about your order, visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

Billing address / Adresse de facturation

Pamela Alexis

Mission, British Columbia

CA

Delivery address / Adresse de livraison

Abbotsford, British Columbia

CA

Sold by / Vendu par

shen zhen shi beijiaer shi ye you xian gong si

深南 路 昌 广

自 ZK648934

深圳市, 湖区, 广 省, 518001

CN

Order information / Information sur la commande

Order date / Date de commande: 04 October 2022

Order # / Commande #: 702-3468590-7769827

Shipment date / Date d'expédition: 06 October 2022

Shipment # / # d'expédition: 15761362422301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/ITVD/ITVO]	Item subtotal / Sous-total de l'article
Artliving Black 8 Inch Wood-Like Easels Plate Stand Holder Display Stands Picture Frame Stand-Set of 2 ASIN: B0769V9F99	1	\$14.99	\$0.00	\$0.75	\$1.05	\$16.79
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la  
facture

\$16.79

PAMELA ALEXIS

MISSION, BRITISH COLUMBIA,  
CA

## Paid / Payé

Sold by / Vendu par: Amazon.com.ca, Inc.

GST/HST # / # de TPS/TVH: [REDACTED]

PST # / # de TVP: PST [REDACTED]

Invoice date / Date de facturation: 11 November 2022

Invoice # / # de facture: CA22L07O4ACII

Total payable / Total à payer: \$16.98

For questions about your order, visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

## Billing address / Adresse de facturation

Pamela Alexis

Mission, British Columbia, [REDACTED]

CA

## Delivery address / Adresse de livraison

Abbotsford, British Columbia, [REDACTED]

CA

## Sold by / Vendu par

Amazon.com.ca, Inc.

40 King Street West 47th Floor

Toronto, ON M5H 3Y2

Canada

## Order information / Information sur la commande

Order date / Date de commande: 01 November 2022

Order # / Commande #: 701-0591892-5493007

Order placed by / Commande  
passée par: Pamela Alexis

Shipment date / Date d'expédition: 11 November 2022

Shipment # / # d'expédition: 165595132339301

## Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Amazon Basics 12-in-1 Magnetic Ratchet Screwdriver ASIN: B07V5WYXP5	1	\$15.16	\$0.00	\$0.76	\$1.06	\$16.98
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la  
facture

\$16.98

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$15.16	\$0.76	\$1.82

# BIG BOX Outlet

STORE

33103 1st Ave  
Mission, BC V2V 2T5  
(604) 826-5586

www.BigBoxOutletStore.ca

2022-11-15 [REDACTED] Receipt #: 349602

p.m.  
Clerk: 51812

Store: RS13  
Terminal: 01

D40 HOLIDAY 0.24GST  
PST

016001229 GROCERY NTX 12.29

SUBTOTAL 12.53

GST 5% 0.01

PST 7% 0.02

TOTAL 12.56

Credit Card 12.56

TOTAL TENDERED 12.56

Change 0.00

.MERCHANT ID: \*\*\*\*\*

.TERM ID: 001

SALE

.\*\*\*\*\* [REDACTED]

.M/C

ENTRY METHOD: CHIP

.DATE: 2022/11/15 TIME: [REDACTED]

.INV#: 00140034960200APPR CODE: 00314J

.RETRIEVAL #: 00000055

.AMOUNT \$ 12.56

.TOTAL \$ 12.56

FRASER HERITAGE SOCIETY  
BOX 84- 215 KILBY VOM1LO  
HARRISON MILLBC  
22169334  
TD2216933401

**SALE**

Batch #: 340  
11/19/22  
Invoice #: 6  
APPR CODE: 05114N  
VISA  
\*\*\*\*\*  
VISA CREDIT  
AID: A0000000031010

RRN: 00134000  
REF#: 00000006  
Proximity  
\*\*/\*\*

**AMOUNT**

**\$9.49**

**001 APPROVED**

Retain this copy for your records

**CUSTOMER COPY**

Save-On-Foods #946

Mission

B.C. OWNED AND OPERATED

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

G.S.T

KHorse Whole Bean	34.49
Card \$28.99 Save	-5.50

---

Sub Total **\$28.99**

Card \$ pts

---

**BALANCE DUE \$28.99**

Credit \$28.99

[ ] XXXXXX

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

PAMELA ALEXIS

MISSION, BRITISH COLUMBIA  
CA

## Paid / Payé

Sold by / Vendu par: Amazon.com.ca, Inc.

GST/HST # / # de TPS/TVH: [REDACTED]

PST # / # de TVP: [REDACTED]

Invoice date / Date de facturation: 29 November 2022

Invoice # / # de facture: CA22T3FUQACII

Total payable / Total à payer: \$18.79

For questions about your order, visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

## Billing address / Adresse de facturation

Pamela Alexis

Mission, British Columbia, [REDACTED]

CA

## Delivery address / Adresse de livraison

[REDACTED] Chadwick

Abbotsford, British Columbia, [REDACTED]

CA

## Sold by / Vendu par

Amazon.com.ca, Inc.

40 King Street West 47th Floor

Toronto, ON M5H 3Y2

Canada

## Order information / Information sur la commande

Order date / Date de commande: 29 November 2022

Order # / Commande #: 702-9392693-4797800

Order placed by / Commande  
passée par: Pamela Alexis

Shipment date / Date d'expédition: 29 November 2022

Shipment # / # d'expédition: 172758115557301

## Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Camco Mini Dish Drainer and Tray   Fits RV Sinks and Small Counter Spaces   Durable Heavy-Duty Construction   (43512), Black ASIN: B00P9HE05U	1	\$16.78	\$0.00	\$0.84	\$1.17	\$18.79
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la  
facture

\$18.79



**PAMELA ALEXIS**  
**34237 JASPER AVENUE**  
**MISSION, BRITISH COLUMBIA, V2V 6P3**  
**CA**

**Paid / Payé**

Sold by / Vendu par: Amazon.com.ca, Inc.

GST/HST # / # de TPS/TVH: [REDACTED]

PST # / # de TVP: [REDACTED]

Invoice date / Date de facturation: 30 November 2022

Invoice # / # de facture: CA22T7TWTACII

Total payable / Total à payer: \$26.66

For questions about your order, visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)**Billing address / Adresse de facturation**

Pamela Alexis  
 [REDACTED]  
 Mission, British Columbia [REDACTED]  
 CA

**Delivery address / Adresse de livraison**

[REDACTED]  
 [REDACTED]  
 Abbotsford, British Columbia, [REDACTED]  
 CA

**Sold by / Vendu par**

Amazon.com.ca, Inc.  
 40 King Street West 47th Floor  
 Toronto, ON M5H 3Y2  
 Canada

**Order information / Information sur la commande**

Order date / Date de commande: 29 November 2022  
 Order # / Commande #: 702-9392693-4797800  
 Order placed by / Commande  
 passée par: Pamela Alexis  
 Shipment date / Date d'expédition: 30 November 2022  
 Shipment # / # d'expédition: 172943018913301

**Invoice details / Détails de la facture**

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Glad ForceFlex Tall Kitchen Drawstring Trash Bags, 13 Gal, Fresh Clean Scent with Febreze, 110 Ct ASIN: B00FQT4LX2	1	\$23.80	\$0.00	\$1.19	\$1.67	\$26.66
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la facture** **\$26.66**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$23.80	\$1.19	\$2.86

**PAMELA ALEXIS**  
**34237 JASPER AVENUE**  
**MISSION, BRITISH COLUMBIA, V2V 6P3**  
**CA**

**Paid / Payé**

Sold by / Vendu par: Amazon.com.ca, Inc.

GST/HST # / # de TPS/TVH: [REDACTED]

PST # / # de TVP: [REDACTED]

Invoice date / Date de facturation: 02 November 2022

Invoice # / # de facture: CA22IH4H1ACII

Total payable / Total à payer: \$17.91

For questions about your order, visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)**Billing address / Adresse de facturation**

Pamela Alexis  
 [REDACTED]  
 Mission, British Columbia, [REDACTED]  
 CA

**Delivery address / Adresse de livraison**

[REDACTED]  
 [REDACTED]  
 [REDACTED] British Columbia, [REDACTED]  
 CA

**Sold by / Vendu par**

Amazon.com.ca, Inc.  
 40 King Street West 47th Floor  
 Toronto, ON M5H 3Y2  
 Canada

**Order information / Information sur la commande**

Order date / Date de commande: 02 November 2022  
 Order # / Commande #: 702-9183546-7830635  
 Order placed by / Commande  
 passée par: Pamela Alexis  
 Shipment date / Date d'expédition: 02 November 2022  
 Shipment # / # d'expédition: 163890262854301

**Invoice details / Détails de la facture**

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
SpongeTowels UltraPRO Ultra Absorbent Paper Towel, Choose-a-Size Sheets, 6 Giant Rolls = 9 Rolls, White (53334) ASIN: B0B33VX2YL	1	\$15.99	\$0.00	\$0.80	\$1.12	\$17.91
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la  
 facture** **\$17.91**

**PAMELA ALEXIS**  
**34237 JASPER AVENUE**  
**MISSION, BRITISH COLUMBIA, V2V 6P3**  
**CA**

**Paid / Payé**

Sold by / Vendu par: Amazon.com.ca, Inc.

GST/HST # / # de TPS/TVH: [REDACTED]

PST # / # de TVP: [REDACTED]

Invoice date / Date de facturation: 30 November 2022

Invoice # / # de facture: CA22TN2TFACII

Total payable / Total à payer: \$95.09

For questions about your order, visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)**Billing address / Adresse de facturation**

Pamela Alexis

[REDACTED]

Mission, British Columbia, [REDACTED]

CA

**Delivery address / Adresse de livraison**

[REDACTED]

[REDACTED]

Abbotsford, British Columbia, [REDACTED]

CA

**Sold by / Vendu par**

Amazon.com.ca, Inc.

40 King Street West 47th Floor

Toronto, ON M5H 3Y2

Canada

**Order information / Information sur la commande**

Order date / Date de commande: 29 November 2022

Order # / Commande #: 702-9392693-4797800

Order placed by / Commande  
passée par: Pamela Alexis

Shipment date / Date d'expédition: 30 November 2022

Shipment # / # d'expédition: 172908922894301

**Invoice details / Détails de la facture**

Description	Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax /	Provincial tax / Taxe	Item subtotal / Sous-total de l'article
				Taxe fédérale [GST/HST/TPS/TVH]	provinciale [PST/RST/QST/TVP/TVQ]	
Curver Deco 50 Liter / 13 Gallon Tall Plastic Kitchen Trash Cans with Foot Pedal and Bag Holder and Lid - Perfect for Household Use Indoor for Garbage Disposal, Recycling ASIN: B09KWLD961	1	\$84.90	\$0.00	\$4.25	\$5.94	\$95.09
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la  
facture**

**\$95.09**

**PAMELA ALEXIS**  
**34237 JASPER AVENUE**  
**MISSION, BRITISH COLUMBIA, V2V 6P3**  
**CA**

**Paid / Payé**

**Sold by / Vendu par:** Alcor Media Group Inc.

**GST/HST # / # de TPS/TVH:** [REDACTED]

**PST # / # de TVP:** [REDACTED]

**Invoice date / Date de facturation:** 02 November 2022

**Invoice # / # de facture:** CA2BXPGB46I

**Total payable / Total à payer:** \$20.13

**GST/HST remitted by / TPS/TVH versées par:** Alcor Media Group Inc.

**PST remitted by / TVP versée par:** Amazon.com.ca, Inc

**PST # / # de TVP:** [REDACTED]

For questions about your order, visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

**Billing address / Adresse de facturation**

Pamela Alexis  
 [REDACTED]  
 Mission, British Columbia, [REDACTED]  
 CA

**Delivery address / Adresse de livraison**

[REDACTED]  
 [REDACTED]  
 Abbotsford, British Columbia, [REDACTED]  
 CA

**Sold by / Vendu par**

Alcor Media Group Inc.  
 1600-925 W Georgia St.  
 Vancouver, BC, V6C 3L2  
 CA

**Order information / Information sur la commande**

**Order date / Date de commande:** 01 November 2022  
**Order # / Commande #:** 701-0591892-5493007  
**Order placed by / Commande passée par:** Pamela Alexis  
**Shipment date / Date d'expédition:** 02 November 2022  
**Shipment # / # d'expédition:** 163815423797301

**Invoice details / Détails de la facture**

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
LARGE Rubber Door Stopper - Door Stop That Won't Scratch Floor or Door - Works On All Surfaces ASIN: B00ZPUSMAU	1	\$17.97	\$0.00	\$0.90	\$1.26	\$20.13
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la facture** **\$20.13**

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Alexis, Pam

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$60.39
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$33.66</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$94.05</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, 2022** to **Sep. 30, 2022**

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

**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, 2022** to **Dec. 31, 2022**

**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	Alexis, Pam MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	<span style="background-color: black; color: black;">XXXXXXXXXX</span> <i>Last Name, First Name</i>
Payee Address	

Rate Per Kilometer	\$0.55
For Period	From 10/27/22 to 10/27/22
Total Kilometers	26.00
Total Reimbursement	\$14.30

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
October 27, 2022	CO	Archway - 2420 Montrose Ave,	Roundtrip	26 \$	14.30
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				<b>26</b>	<b>\$14.30</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  
 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 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Alexis, Pam

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$557.90
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$299.99</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$857.89</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, 2022 to Sep. 30, 2022**

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

**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, 2022 to Dec. 31, 2022**

**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



00

Other Office Expenses


---

Hello [REDACTED] this page gives you a quick summary of your bill.

## What is the total due?


**\$149.82**

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Oct 12, 2022**

 You saved **\$41.25** on this bill

Paid \$39.46

## What makes up my total?

<b>Account summary</b>		<b>\$</b>
Balance from last bill		190.95
Your payments - thank you	Sep 11	-190.95
Adjustments	See page 2 >	-71.00
<b>Balance brought forward</b>		<b>-71.00</b>
<hr/>		
<b>This bill</b>		<b>\$</b>
 Wireless	See page 4 >	220.82
<b>Total</b> (Includes \$5.61 GST, \$7.86 PST)		<b>220.82</b>
<hr/>		
<b>Total to pay</b>		<b>\$149.82</b>

Any payments we received and processed after Sep 29, 2022 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)

See page 2 for other ways to contact us >

Account number

Bill number

Bill date

Page

2538481220

Sep 21, 2022

1 of 12



Hello [REDACTED] this page gives you a quick summary of your bill.

## What is the total due?

**\$137.93**

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Oct 05, 2022**



You saved **\$15.00** on this bill

CO paid \$40.00

## What makes up my total?

<b>Account summary</b>		<b>\$</b>
Balance from last bill		175.26
Your payments - thank you	Sep 04	-175.26
<b>Balance brought forward</b>		<b>0.00</b>
<b>This bill</b>		<b>\$</b>
Wireless	See page 3 >	137.93
<b>Total</b> (Includes \$2.61 GST, \$2.33 PST)		<b>137.93</b>

**Total to pay** **\$137.93**

Any payments we received and processed after Sep 22, 2022 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)

See page 2 for other ways to contact us >



# Order Placed

Your order has been placed with Mission Junction Sushi for delivery ASAP.

TRACK ORDER

ORDER #464352219

Mission Junction Sushi (London Ave.)  
Placed for Delivery ASAP

x1	2. Ebi Sunomono	\$7.00
x1	17. Big Bang Roll • Regular	\$13.90
x1	2. Ebi Sunomono	\$7.00
x1	2. Goma-Ae Sauce on the side	\$6.00
x1	6. Yam Roll (6 pcs) • Regular	\$6.99
x1	4. Chicken Roll (6 pcs) • Regular	\$7.20
x1	2. Goma-Ae Regular	\$6.00

x1	16. Rainbow Roll (8 pcs) • Regular	\$13.50
x1	5. Tabi Roll (6 pcs) • Regular	\$8.50
x1	10. Unagi Roll (8 pcs) • Regular	\$8.50
x1	1. Dynamite Roll (6 pcs) • Regular	\$6.50
x1	8. B.C. Roll (6 pcs) • Regular	\$7.90
x1	4. Tofu Teriyaki	\$13.95
x5	1. Miso Soup	\$2.00
	Discount	-\$5.00
	Food/Beverage Total	\$122.94
	Delivery Fee	\$2.99
	GST	\$6.30
	Service Fee	\$1.99
	Service Fee Tax - GST	\$0.10
	Tip the Food Courier	\$12.29
	Total (CAD)	\$141.61

Paid with Credit Card.


**Wireless**

<b>Monthly charges</b>		<b>\$</b>
Bonus 5GB/month - 6 mos - ends Jan 28/23	Sep 29 - Oct 28	0 00
Bonus 5GB/month - 6 mos - ends Jan 28/23	Sep 29 - Oct 28	0 00
Bonus 5GB/month - 6 mos - ends Jan 28/23	Sep 29 - Oct 28	0 00
Bonus 5GB per month	Sep 29 - Oct 28	0 00
infinite +20 Financing	Oct 29 - Nov 28	75 00
<b>Savings: 15% Wireless Plan</b>	Oct 29 - Nov 28	-11 25
Enhanced VM included in Plan	Oct 29 - Nov 28	0 00
<b>Credit: Financing Program Promotion</b>	Oct 29 - Nov 28	-35 75
<b>Total monthly charges</b>		<b>28.00</b>

<b>Usage summary</b>	Ending Oct 28, 2022
<b>Usage type</b>	<b>You used</b>
Vo ce (S) Un m ted Sha ed M nutes	594 00 m n sec ✓
Vo ce Non-sha ed M nutes	263 00 m n sec ✓
Data (S) Data Used - nc uded	0 40 GB ✓
Msg (S) Messag ng Bund e - Rece ved	246 msg ✓
Msg (S) Messag ng Bund e - Sent	278 msg ✓
<b>Total usage</b>	<b>0.00</b>

<b>Total before taxes</b>	<b>28.00</b>
GS	1 40
PS	1 96
<b>Total after taxes</b>	<b>31.36</b>

<b>Additional charges &amp; credits</b> (after applicab e taxes)	<b>\$</b>
<b>Financed: Monthly Device Payment</b>	Oct 06 40 75
<b>Financed: Monthly Device Tax Payment - GS</b>	Oct 06 2 83
<b>Financed: Monthly Device Tax Payment - PS</b>	Oct 06 3 97
<b>Total additional charges and credits</b>	<b>47.55</b>

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

**Total for Wireless** **\$78.91**

**Legend:** (S) Shared Services    ✓ No charge

For full details of usage on this service, see page 10

You saved \$11.25 on your Wireless services this bill.

- Your services include:**
- Infinite +20 Financing**
- 20GB Shared High Speed Data
  - Unlimited Canada-Wide Calling
  - Unlimited Canada-Wide Sent & Received Text, Picture & Video Messages
  - Call & Name Display
  - Voicemail
  - 2500 Call Forwarding
  - Conference Calling
  - Call Waiting
  - Beyond high speed data, unlimited data at reduced speeds. See [rogers.com/terms](http://rogers.com/terms) for Data Policy
  - 5G access (requires 5G device & coverage)

**Upfront Edge Program**

**Upfront Edge Amount Owed (If device is not returned):**  
 \$380.00

**Device Return Date:** Please return device by June 06, 2024 to avoid repayment of Upfront Edge Amount.

For your complete billing details including talk, text and data usage please visit [rogers.com/myrogers](http://rogers.com/myrogers).

CO paid \$39.46


**Wireless**

Monthly charges			\$
Bonus 5GB/month - 6 mos - ends Jan 28/23	Oct 29 - Nov 28		0 00
Bonus 5GB/month - 6 mos - ends Jan 28/23	Oct 29 - Nov 28		0 00
Bonus 5GB/month - 6 mos - ends Jan 28/23	Oct 29 - Nov 28		0 00
Bonus 5GB pe month	Oct 29 - Nov 28		0 00
nf n te +20 F nanc ng	Nov 29 - Dec 28		75 00
<b>Savings:</b> 15% W e e s s P an	Nov 29 - Dec 28		-11 25
Enhanced VM nc uded n P an	Nov 29 - Dec 28		0 00
<b>Credit:</b> F nanc ng P og am P omot on	Nov 29 - Dec 28		-35 75
<b>Total monthly charges</b>			<b>28.00</b>

Usage summary	End ng Nov 28, 2022		\$
Usage type	You used		
Vo ce (S) Un m ted Sha ed M nutes	277 00 m n sec	✓	
Vo ce Non-sha ed M nutes	86 00 m n sec	✓	
Data (S) Data Used - nc uded	2 86 GB	✓	
Msg (S) Messag ng Bund e - Rece ved	212 msg	✓	
Msg (S) Messag ng Bund e - Sent	258 msg	✓	
<b>Total usage</b>			<b>0.00</b>

<b>Total before taxes</b>		<b>28.00</b>
GS		1 40
PS		1 96
<b>Total after taxes</b>		<b>31.36</b>

Additional charges & credits (after applicab e taxes)		\$
<b>Financed:</b> Month y Dev ce Payment	Nov 06	40 75
<b>Financed:</b> Month y Dev ce ax Payment - GS	Nov 06	2 83
<b>Financed:</b> Month y Dev ce ax Payment - PS	Nov 06	3 97
<b>Total additional charges and credits</b>		<b>47.55</b>

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

**Total for Wireless** \$78.91

**Legend:** (S) Shared Serv ces ✓ No charge

For full details of usage on this service, see page 10

CO paid \$39.46



You saved \$11.25 on your Wireless services this bill.


**Your services include:**
**Infinite +20 Financing**

- 20GB Shared H gh Speed Data
- Un m ted Canada-W de Ca ng
- Un m ted Canada-W de Sent & Rece ved Text, P ctur e & V deo Messages
- Ca & Name D sp ay
- Vo cema
- 2500 Ca Frwd M ns
- Conference Ca ng
- Ca Wa t ng
- Beyond h gh speed data, un m ted data at reduced speeds. See rogers.com/terms for Data Po cy
- 5G access (requ res 5G dev ce & coverage)


**Upfront Edge Program**

**Upfront Edge Amount Owed (If device is not returned):**  
\$380.00

**Device Return Date:** Plea e return dev ce by June 06, 2024 to avo d repayment of Upfront Edge Amount.



For your comp ete b ng deta s nc ud ng ta k, text and data usage plea e v s t [rogers.com/myrogers](http://rogers.com/myrogers).