

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,170.57</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,170.57</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 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
-
-
-

Alexis.MLA, Pam

From: Abbotsford Chamber of Commerce <no-reply@bambora.com> 1
Sent: May 4, 2022 1:08 PM
To: Alexis.MLA, Pam
Subject: Purchase Receipt

Follow Up Flag: Flag for follow up
Flag Status: Completed

INTERNET PURCHASE RECEIPT

Order Date: 2022-05-04 1:07:29 PM
Order Number: 9209761
Bank Auth Number: 01907F
Order Total: 84.00 CAD

Abbotsford Hospice Society

32780 Marshall Road
 Abbotsford, British Columbia V2S 1J7
 finance@abbotsfordhospice.org
 https://www.abbotsfordhospice.org

INVOICE

Invoice No.: 20211299
 Date: 03-31-22
 Page: 1

Sold to:
 Alexis, Pamela



Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
	Gala Tickets AHS 2022			300.00
	Subtotal:			300.00
MLA share = \$150.00				
Shipped By: Tracking Number:			Total Amount	300.00
Comment:			Amount Paid	300.00
Sold By:			Amount Owing	0.00



ticketingsupport@myzone.com

PURCHASE DATE APR 29, 2022
ORDER NUMBER 1651260337259966
TICKET TYPE PRINT@HOME / MOBILE
STATUS COMPLETE

EVENT	TICKET PRICE	FEE	QUANTITY	TOTAL
35th Annual Mission Folk Music Festival — 35th Anniversary Sale: Senior/Student Weekend Pass Ju 22 2022 @ 5:00 PM Ju 24 2022 @ 11:00 PM Fraser River Heritage Park 7494 Mary Street V2V 6Y9 Mission British Columbia Canada	90.00	21.34	2	201.34

Subtotal:	180.00
Discount:	0.00
Service fee:	12.34
Delivery:	0.00
Tax:	9.00
TOTAL PAID	CAD 201.34

MLA share = \$100.67

PURCHASED BY: PAM ALEXIS
EMAIL ADDRESS: pam.alexis.mla@leg.bc.ca

THIS IS NOT A TICKET. THIS IS ONLY A RECEIPT
 TICKET IS SUBJECT TO THE TERMS AND CONDITIONS AGREED TO UPON AT
 PURCHASE TERMS. WILL CALL TICKETS SHOULD BE PICKED UP AT THE
 EVENT UPON ENTRY.

Confirmation: Networking Mixer at HUBco Brewing

execdir@missionchamber.bc.ca <execdir@missionchamber.bc.ca>

Mon 09/05/2022 08:08

To: Alexis.MLA, Pam <Pam.Alexis.MLA@leg.bc.ca>

Registration Information
Networking Mixer at HUBco Brewing

Date: May 26, 2022 5:00 PM - 7:30 PM PDT

Location: HUBco Brewing upstairs lounge

You've successfully completed registration for Networking Mixer at HUBco Brewing via Mission Regional Chamber of Commerce Website.



Summary			
Item	Details	Quantity	Total Amt
Member Registration Fee	Pam Alexis	1	\$20.00
		Sales Tax	\$1.00
		Total:	\$21.00 PAID



Networking Mixer at HUBco Brewing

Date: May 26, 2022 5:00 PM - 7:30 PM PDT

Location: HUBco Brewing upstairs lounge

Item: Member Registration Fee



Attendee Name: Pam Alexis

Attendee ID:

Confirmation Number: e.1106.12671.80783

Rotary Club of Mission

PO Box 3093
Mission, British Columbia V2V 4J3

INVOICE

Invoice No.: 3275
Date: 19/05/2022
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Ukrainian Fundraiser Ticket		80.00	80.00
Shipped By: Tracking Number:					Total Amount	80.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	80.00

Bard in the Valley

CA\$39.20

 .  — Visa

Billing Information

 .  — Visa

CA
pam.alexis.mla@leg.bc.ca
16048206203

Customer Information

Pam Alexis
33058 1 Avenue
Mission BC V2V 1G3
CA
pam.alexis.mla@leg.bc.ca
6048206203

Order Summary

ITEM DESC	QUANTITY	TOTAL
Eco Dairy Tickets Performance Dates: Thursday August 4th 7pm	1	CA\$35.00
	Subtotal	CA\$35.00
	Tax (BC, CA)	CA\$4.20
	TOTAL	CA\$39.20

Purchases are verified at the door with the name on the Order

Alexis.MLA, Pam

From: execdir@missionchamber.bc.ca
Sent: May 30, 2022 2:11 PM
Subject: Online Payment Confirmation

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

Payment Confirmation

Name: Pam Alexis
Transaction Number: 10001881
Last 4 of Acct Number: [REDACTED]
Amount: \$36.75

Description	Item(s)	Quantity	Total Amount
Payment for Invoice #155478 (Pam Alexis MLA)	Rent - boardroom \$36.75	1	\$36.75
Grand Total:			\$36.75

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/>

Amazi Coffee House

C110 - 7871 Stave Lake
Street
Mission, BC V2V 6B2
(604) 826-2610
amazicoffee.ca

May 27, 2022

Ticket: #20
Authorization 08821F
Receipt DnRn
GST/HST # [REDACTED]

VISA CREDIT
AID A0 00 00 00 03 10 10

FOR HERE

Salad Bowl x 2 Full Meal with Chicken	\$28.00
Chicken Havarti x 5 Sandwich Only	\$50.00
Daily Special Sandwich x 3 Sandwich Only, Sandwich Only	\$30.00
Meat Trio x 4 Sandwich Only	\$40.00
Cookies x 11 cookie	\$11.00
Subtotal	\$159.00
GST	\$7.95
Total	\$166.95
Visa [REDACTED] (Contactless)	\$166.95

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Alexis, Pam

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,962.79</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,962.79</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

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

Bill To Address: 33058 First Ave,
Mission, British Columbia V2V1G3
Canada

[Zoom W-9](#)

pam.alexis.mla@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Annual				
Quantity: 1 Unit Price: CAD200.00	<i>Mar 23, 2022-Mar 22, 2023</i>	CAD200.00	CAD30.00	CAD230.00
		Subtotal		CAD200.00
		Total (Including Taxes, Fees & Surcharges)		CAD230.00
		Invoice Balance		CAD0.00



Invoice Number:	0094609508	Vistaprint Canada Corporation
Invoice Date:	2022-03-22	333 Bay Street, Suite 2400
Shipped Date:	2022-03-22	M5H 2T6
Payment Date:	2022-03-22	Toronto
Order Number:	VP_SJRGTFM5	Canada
		HST/GST #: [REDACTED]

Billed to:
Pam Alexis

[REDACTED]
[REDACTED]
BC
[REDACTED]
Canada

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

Order Summary

Item	Qty	Net Amount
Metal Spacers - 6 Pack	1	\$21.25
Acrylic Signs	1	\$195.49
		<hr/>
	Subtotal	\$216.74
	Shipping	\$17.99
	PST	\$16.43
	GST	\$11.74
	Total	\$262.90

This document is for your tax records only and does not represent a balance due.

All products & services are provided by Vistaprint Canada Corporation,
333 Bay Street, Suite 2400, Toronto, ON M5H 2T6
a CIMPRESS company



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 29667

BILL TO

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

DATE
13-04-2022

PLEASE PAY
\$525.00

DUE DATE
13-05-2022

DATE	ACCOUNT SUMMARY	AMOUNT
27-04-2021	Balance Forward	525.00
	Other payments and credits after 27-04-2021 through 12-04-2022	-525.00
13-04-2022	Other invoices from this date	0.00
	New charges (details below)	525.00
	Total Amount Due	525.00

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
08-04-2022	CHP - Colour 1/2 Page (5x12 or Vaisakhi Special)	1	500.00	G	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL OF NEW CHARGES	525.00

TOTAL DUE **\$525.00**

THANK YOU.

MLA Share \$15.00



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	
PAM ALEXIS MLA 33058 FIRST AVE MISSION BC V2V 1G3		04/01/22 - 04/30/22	PAM ALEXIS MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34244854	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	04/30/22	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			2,724.48	
04/06	6702	Payment on Account			-2,724.48	
				BL		
04/14	PUBLICATION: AD CLASS: 34244853	ABBOTSFORD NEWS - News Display Advertising Easter PAGE: A 24 Easter 3 color ePaper	4x6i 24i	1	520.00	
		Ad Class Totals: \$525.25		24.000 inch	0.00	
		Publication Totals: \$525.25			5.25	
				BL		
04/15	PUBLICATION: AD CLASS: 34244854	MISSION CITY RECORD - News Display Advertising Pam Bob Easter PAGE: A 13 Easter ePaper		1	165.00	
04/22	34244854	Pam bob split bill PAGE: Z 5 Visitor ePaper		1	2.62	
		Ad Class Totals: \$657.74		25.300 inch	487.50	
		Publication Totals: \$657.74			2.62	
04/30		BC GST			59.15	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,242.14						1,242.14

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
34244854	04/30/22	\$ 1,242.14
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	PAM ALEXIS MLA	

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

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
- 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.



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 29785

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

Ms. Pam Alexis
 Pam Alexis: MLA - Abbotsford
 Mission
 33058 First Ave.
 Mission BC V2Y 1G2

DATE	PLEASE PAY	DUE DATE
04-05-2022	\$341.25	03-06-2022

DATE	ACCOUNT SUMMARY	AMOUNT
07-05-2021	Balance Forward	170.63
	Other payments and credits after 07-05-2021 through 03-05-2022	-170.63
01-05-2022	Other invoices from this date	0.00
	New charges (details below)	341.25
	Total Amount Due	341.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
08-04-2022	CQP - Colour 1/4 Page (5x6) Yatsakhi Special Ad	1	325.00	G	325.00

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

TOTAL DUE \$341.25

THANK YOU

DESH PARDES TIMES

A Leading Punjabi Newspaper
Email-desvancouver@gmail.com
Phone- 778-772-1994

INVOICE

DATE	15/4/2022
INVOICE #	DVA/401
DUE DATE	

BILL TO

New Democrat BC
Government Caucus
501 Belleville Street
Victoria BC-V8V1x4
Email [REDACTED]@leg.bc.ca

MLA share = \$12.00

DESCRIPTION	TAXED	AMOUNT
Khalsa Day celebrations best wishes advt Half page on page no 6		400.00

OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check
3. GST number [REDACTED]

Subtotal	400.00
Taxable	20.00
Tax rate	5.000%
TOTAL	\$ 420.00

Pl make Cheque payable at
Desh Pardes Times-5757 Kettle Crescent Surrey W. Bc V3S 8R6

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 #
4/20/2022	3600

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

MLA Share = \$15.00

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT APRIL 08 2022	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

Total	\$525.00
--------------	----------

GST/HST No. XXXXXXXXXX



Indo Canadian Times Inc.

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

INVOICE

NO: 13149
DATE: 04/07/2022
PAGE: 1 of 1

SOLD TO:

SHIP TO:

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

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

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaisakhi Greetings 1/2pg advt.in April 7/2022 issue pg 6 in colour	525.00	525.00
			G - GST 5% GST		26.25
COMMENTS:				TOTAL	551.25
				GST# [REDACTED]	

MLA Share = \$15.75



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]

Invoice To
New Democrat BC Government Caucus

Invoice

Date	Invoice #
4/09/2022	19394

MLA Share \$21.75

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	4/09/2022	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS	725.00	725.00
			GST on sales	5.00%	36.25

This Invoice \$ 761.25

Thanks for your business

Total Balance Due \$ 761.25

GST/HST No. [REDACTED]

International Punjabi Tribune Inc.

P.O.Box 71115
Delta, BC V4C 8E7
Email:iptribune@gmail.com

Invoice

Date	Invoice #
2022-04-10	7141

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

MLA Share = \$15.00

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement 08 April 2022 (Special Vaisakhi Edition)	500.00	500.00
			Sales Tax Summary
			GST@5.0% 25.00
			Total Tax 25.00
			Total \$525.00

GST/HST No. [REDACTED]



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

Invoice

Number A220405V

Date 4/11/2022

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

MLA Share = \$18.00

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 9 APRIL 2022,-VAISAKHI SPECIAL NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST: [REDACTED]	AD	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

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
17349	08-04-2022	CAD 525.00	08-05-2022	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

MLA Share = \$15.00

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement Vaisakhi Greetings April 08, 2022	1	500.00	GST	500.00
SUBTOTAL				500.00
GST @ 5%				25.00
TOTAL				525.00
BALANCE DUE				CAD 525.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business



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 4741

DATE 15/04/2022 TERMS Net 30

DUE DATE 15/05/2022

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: BC NDP Government Caucus Vaisakhi Greetings ad 2022	1	GST	600.00	600.00
DATE: April 15, 2022				
AD TYPE/SIZE: Full Colour/Half-Page				
NEGOTIATED RATE: \$600.00				

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
TOTAL DUE	\$630.00

MLA Share = \$18.00

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 BELLEVILLIE STREET
 VICTORIA, BC V8V 1X4

Date	2022-04-09
Invoice #	73807
GST/HST No.	[REDACTED]

MLA Share = \$18.00

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

Rep	P.O. No.	Shipping Date
RP		2022-04-09

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 2022-0030
DATE 14/04/2022
TERMS Net 30
DUE DATE 14/05/2022

MLA Share = \$18.00

SALES REP
[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi Date: April 14, 2022 Pub: South Asian Post Language: English Format: Half page 4C Booking instructions: Guaranteed placement page 2 Rate: \$600	1	600.00	600.00	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	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	\$630.00



Date 18-4-2022
 Invoice No. 2022000024
 GST NO. [REDACTED]

Payment Status : Un-Paid

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



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
Advertisement Charges For Vaisakhi Half-page color Ad on Apr 15 2022			
HP	1	725.00	725.00
ASIAN JOURNAL Advertisement Charges For Vaisakhi Half-page color Ad in Asian Journal 15 April 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			
MLA Share = \$21.75			

S. Total \$ 725.00
 Tax Rate % 5.00
 Tax Amount \$ 36.25
Total amount \$ 761.25

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$761.25	\$761.25	\$0.00	\$761.25

THANKS FOR YOUR BUSINESS

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice To

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

Invoice

Date	Invoice #
2022-04-29	27915

P.O. No.	Terms	Due Date	Account #
		2022-04-29	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	GST On Sales	5.00%	30.00
	GST/HST No. XXXXXXXXXX		

Subtotal \$600.00

Total \$630.00

Payments/Credits \$0.00

Balance Due \$630.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

CO Paid: \$21.00

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

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

Invoice # 1862
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

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

Item	Description	Amount
Eid-ul-Fitr 2022 Ad		\$600.00

GST# [REDACTED]

Deposit:
\$600.00

S/Total:

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

GST: \$30.00
.....

Total: \$630.00 CO Paid: \$21.00

Remarks:

April 29, 2022

.....
(Date)

.....
(Signature)



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

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
4/22/2022	22049		██████████	30 Days	5/22/2022
Qty	Description			Rate	Amount
1	Full Page Size Colour Ad for Issue # 569-April 22, 2022			600.00	600.00
	Premier Horgan & MLAs Wish you A Happy Eid ul Fitr GST On Sales			5.00%	30.00
Thank You For Your Business GST # ██████████				Subtotal	\$600.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$30.00
				Total	\$630.00
Balance Due				\$630.00	

CO Paid: \$21.00

Rotary Club of Mission

PO Box 3093
Mission, British Columbia V2V 4J3

INVOICE

Invoice No.: 3258
Date: 17/04/2022
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Advertising cost May 7,2022		250.00	250.00
Shipped By: Tracking Number:					Total Amount	250.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	250.00



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	
PAM ALEXIS MLA 33058 FIRST AVE MISSION BC V2V 1G3		05/01/22 - 05/31/22	PAM ALEXIS MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34258924	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		05/31/22		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login 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	
04/30		BALANCE FORWARD			1,242.14	
05/10	67868	Payment on Account			-1,242.14	
				BL		
05/06	PUBLICATION: AD CLASS: 34258924	MISSION CITY RECORD - News Display Advertising Pam bob split - Nurses PAGE: A 19 Nursing ePaper		1	165.00	
		Ad Class Totals: \$167.62		12.000 inch	2.62	
05/31		Publication Totals: \$167.62 BC GST			8.38	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
176.00						176.00

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
34258924	05/31/22	\$ 176.00
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	PAM ALEXIS MLA	

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

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
- 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.



INVOICE

What's On! Mission
Suite A-7311 James Street
Mission, BC V2V 3V5
Canada

Mobi e: 604-308-6380
www.whatsonmission.ca

BILL TO
Pam Alexis, MLA
Pam Alexis
33058 1 Avenue
Mission, British Columbia V2V 1G3
Canada

604-820-6203
pam.alexis.m@eg.bc.ca

Invoice Number: 1878
P.O./S.O. Number: DBA Rate
Invoice Date: June 15, 2022
Payment Due: June 30, 2022
Amount Due (CAD): **\$194.25**

Items	Quantity	Price	Amount
DBA Promo Rate 1/4 Page Ad - Ju /Aug 2022 Issue	1	\$185.00	\$185.00

Subtotal: \$185.00
GST 5% (868413642): \$9.25

Total: \$194.25

Amount Due (CAD) : **\$194.25**

Notes / Terms

Cash or Cheque Payable to: What's On! Mission
E-transfer & Paypa to: whatsonmission@ive.ca

Thank you for supporting What's On! Mission Magazine & On line

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Alexis, Pam

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$486.33</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$486.33</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 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)
-
-
-
-

PAMELA ALEXIS

CA

Paid / Payé

Sold by / Vendu par: SquareTrade, Inc

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 12 March 2022

Invoice # / # de facture: CA234MR71QWI

Total payable / Total à payer: \$19.99

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

Billing address / Adresse de facturation

Pamela Alexis

CA

Delivery address / Adresse de livraison

CA

Sold by / Vendu par

SquareTrade, Inc

575 market st F110

10th floor

san francisco, ca, 94105

US

Order information / Information sur la commande

Order date / Date de commande: 12 March 2022

Order # / Commande #: 702-2093440-1694648

Shipment date / Date d'expédition: 12 March 2022

Shipment # / # d'expédition: 18280268323025

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
2-Year Accident Protection for Echo Show 5 (2nd Gen) ASIN: B08KSLFKWN	1	\$19.99	\$0.00	\$0.00	\$0.00	\$19.99
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la
facture

\$19.99

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	\$19.99	\$0.00	\$0.00

PAMELA ALEXIS

CA

Paid / Payé

Sold by / Vendu par: Xing Chuang

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 12 March 2022

Invoice # / # de facture: CA25D79BLAI

Total payable / Total à payer: \$19.99

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

Billing address / Adresse de facturation

Pamela Alexis

CA

Delivery address / Adresse de livraison

CA

Sold by / Vendu par

Xing Chuang

河南省沈丘

Order date / Date de commande: 05 March 2022
 Order # / Commande #: 702-4876451-1624267
 Shipment date / Date d'expédition: 12 March 2022
 Shipment # / # d'expédition: 123143383559301

Invoice details / Détails de la facture

Invoice subtotal / Total partiel de la facture **\$19.99**

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	\$19.99	\$0.00	\$0.00

Save-On-Foods #946

Mission

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T # [REDACTED]

Kicking Horse	13.29
Card \$8.99 Save	-4.30
Kicking Horse Coffee	13.29
Card \$8.99 Save	-4.30

Sub Total **\$17.98**



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
95017677	30-Apr-2022
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 #	95017677	Bill To	[REDACTED]	Invoice Date	2022.04.30
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000300	Flats Mailed	27 EA	2.98 /EA	80.46	G		
Subtotal				80.46			
GST/HST #	[REDACTED]	5.000 %	80.46	4.02			
Total (CAD)				84.48			

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.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Save-On-Foods #946

Mission

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T. [REDACTED]

Folgers 1850 DR	9.99
Card \$7.99 Save	-2.00
McCafe Prmium Ground	11.49
Card \$8.99 Save	-2.50

Sub Total

\$16.98

Card \$\$ pts:

17

BALANCE DUE

\$16.98

Credit

\$16.98



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
95035920	31-May-2022
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
ShipTo [REDACTED] Invoice # 95035920 Bill [REDACTED] Invoice Date 2022.05.31					
7777000300	Flats Mailed	5 EA	2.98 /EA	14.90	G
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				21.71	
GST/HST # [REDACTED] 5.000 %				21.71	1.09
Total (CAD)				22.80	

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.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Order information / Information sur la commande

Order date / Date de commande: 01 June 2022
Order # / Commande #: 702-3303312-8674669
Shipment date / Date d'expédition: 01 June 2022
Shipment # / # d'expédition: 133621587747301

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
Pilot FriXion Clicker pen 1.0mm, Erasable Gel Pens, Bold Point, 6 pack (Black) ASIN: B08Y7L5FCQ	1	\$21.80	\$0.00	\$1.09	\$0.00	\$22.89
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

\$22.89

Order information / Information sur la commande

Order date / Date de commande: 14 June 2022
Order # / Commande #: 702-3540245-4252236
Shipment date / Date d'expédition: 14 June 2022
Shipment # / # d'expédition: 135507212290301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Mentos Chewy Mint Candy, Fruit, Individually Wrapped, Non Melting, 40 Piece Bu k Peg Bag, 40 Count ASIN: B07WQHR1DB	1	\$3.99	\$0.00	\$0.20	\$0.00	\$4.19
Mentos Chewy Mint Candy, Fruit, Individually Wrapped, Non Melting, 40 Piece Bu k Peg Bag, 40 Count	2	\$3.99	\$0.00	\$0.20	\$0.00	\$8.38
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

\$12.57

Order information / Information sur la commande

Order date / Date de commande: 08 June 2022
Order # / Commande #: 702-8146097-8229821
Shipment date / Date d'expédition: 08 June 2022
Shipment # / # d'expédition: 134644080580301

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
MASTERCANOPY Portable Pop Up Canopy Tent Beach Canopy with Large Base(10x10,Turquoise) ASIN: B08CK82RFL	1	\$189.95	\$0.00	\$9.50	\$0.00	\$199.45
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

\$199.45

From: Staples.ca Customer Service <order@staples.ca>
Sent: May 30, 2022 11:35 AM
To: Alexis.MLA, Pam
Subject: Order Invoice for order #15662772






Order Invoice

Order Number: 15662772
Order Date: May 16, 2022
Shipment Date: May 16, 2022

This is your invoice for a shipment on order **15662772**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
33058 1st Avenue Mission, BC V2V 1G3	33058 1st Avenue Mission, BC V2V 1G3	Visa

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Werther's Original Caramel Coffee Sugar Free Item: 705154		\$2.59	\$2.59
	Kerr's Greek Yogourt Fruit Chews Candy - 150 g Item: 1015494		\$2.79	\$2.79
	Staples Kraft Catalogue Envelopes with Gummed Flaps - 10" x 13" - Brown - 100 Pack Item: 37363		\$26.09	\$26.09

GST/HST# [REDACTED]

SUBTOTAL	\$31.47
DISCOUNTS (code: None)	
SHIPPING	\$0.00
GST	\$1.53
PST	\$1.99
TOTAL	\$34.18

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.
Visit Help Centre

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

[Privacy Policy](#) [Terms of Service](#)

STAPLES® is a registered trademark of Staples Inc., used under license by Staples Canada ULC.






Order Invoice

Order Number: 15662772
Order Date: May 20, 2022
Shipment Date: May 20, 2022

This is your invoice for a shipment on order **15662772**. For Customer Service [visit our Help Centre](#) to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
33058 1st Avenue Mission, BC V2V 1G3	33058 1st Avenue Mission, BC V2V 1G3	Visa [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	JAM Paper Parchment Paper, 8.5 x 11, 24lb Natural Recycled, 2 packs of 100 (96600600g) Item: 1239720	2	\$36.79	\$36.79

GST/HST# [REDACTED]

SUBTOTAL	\$36.79
DISCOUNTS (code: None)	
SHIPPING	\$0.00
GST	\$1.56
PST	\$2.19
Coupon discount	-\$5.52
Total	\$35.02

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Alexis, Pam

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$23.10</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$23.10</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Alexis, Pam

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$325.27</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$325.27</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 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

Account number

Bill number

Bill date

Page

2446962036

Mar 22, 2022

1 of 9



Hi [REDACTED], here's a quick summary of your bill.

How much do you owe?

\$156.80

→ Thanks for your pre-authorized payment. We'll charge your credit card on or after Apr 05, 2022.

CO share = \$21.00

Here's a breakdown of your total

Your account summary \$

Balance from last b 156.80

Your payments - thank you Mar 08 -156.80

Balance brought forward 0.00

Your current bill \$

 Mobile See page 3 > 156.80

Total (includes \$4.50 GST, \$6.30 PST) 156.80

Total \$156.80

Any payments we received and processed after Mar 23, 2022 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >

Account number

Bill number

2446715907

Bill date

Mar 21, 2022

Page

1 of 14

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

What is the total due?

\$148.54

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Apr 04, 2022**



You saved **\$10.00** on this bill

CO share = \$40.00

What makes up my total?

Account summary		\$
Balance from last bill		148.54
Your payments - thank you	Mar 07	-148.54
Balance brought forward		0.00
This bill		\$
 Accessories	See page 3 >	4.68
 Wireless	See page 4 >	143.86
Total (Includes \$1.53 GST, \$1.52 PST)		148.54

Total to pay

\$148.54

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

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us >

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


What is the total due?

\$280.16

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Apr 11, 2022**

CO share = \$50.00

What makes up my total?

Account summary		\$
Balance from last bill		285.08
Your payments - thank you	Mar 14	-285.08
Balance brought forward		0.00
This bill		\$
 Wireless	See page 3 >	280.16
Total (includes \$9.24 GST, \$12.32 PST)		280.16
Total to pay		\$280.16

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

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us >

BEE THAI CUISINE
33261 1ST AVE 1
MISSION BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2022/03/18
TIME 5156 [REDACTED]
RECEIPT NUMBER
H82010638-001-001-795-0

PURCHASE
AMOUNT \$54.39
TIP \$10.88
TOTAL

\$65.27

VISA CREDIT
A0000000031010
B54CE27D9B8D9DFD
0000000000-

APPROVED

AUTH# 07144F 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

#6 - 2

Bee Thai Cuisine
33261 1st Ave.
Mission, BC V2V 1G7
Phone 604-287-6867

Date: Mar 18, 2022 Time: [REDACTED]
Server: Victoria
Bill: 0003 Table : 6

Guest 1
3 (L) Pad Thai 38.85
1 (L) Green Curry 12.95

51.80

Subtotal 51.80
GST 2.59

Total 54.39

Open Time : Mar 18, 2022 [REDACTED]

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

What is the total due?

\$280.66

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



You saved \$5.00 on this bill

CO share = \$50.00

What makes up my total?

Account summary	\$
Balance from last bill	280.16
Your payments - thank you Apr 11	-280.16
Balance brought forward	0.00
This bill	\$
Wireless See page 3 >	280.66
Total (includes \$9.26 GST, \$12.35 PST)	280.66
Total to pay	\$280.66

Any payments we received and processed after Apr 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

[REDACTED]

Bill number

2458268835

Bill date

Apr 21, 2022

Page

1 of 14

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

What is the total due?

\$148.54



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



You saved **\$10.00** on this bill

What makes up my total?

Account summary		\$
Balance from last bill		148.54
Your payments - thank you	Apr 04	-148.54
	
Balance brought forward		0.00

This bill		\$
 Accessories	See page 3 >	4.68
 Wireless	See page 4 >	143.86
	
Total (Includes \$1.53 GST, \$1.52 PST)		148.54

Total to pay **\$148.54**

Any payments we received and processed after Apr 22, 2022 CO paid 40 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 >

Hello [REDACTED], you've made changes to your services since your last bill. Please see page 3 >

What is the total due?

\$267.02

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Jun 11, 2022**



You saved **\$30.00** on this bill

CO paid \$50

What makes up my total?

Account summary

Balance from last b	280.66	\$
Your payments - thank you	May 12	-280.66
Balance brought forward		0.00

This bill

Wireless	See page 3 >	267.02	\$
Total (includes \$8.65 GST, \$11.49 PST)		267.02	

Total to pay

\$267.02

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

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Hi [REDACTED], here's a quick summary of your bill.

How much do you owe?

\$156.80

→ Thanks for your pre-authorized payment. We'll charge your credit card on or after May 06, 2022.


CO paid \$3.00

Here's a breakdown of your total

Your account summary \$

Balance from last bill	156.80
Your payments - thank you Apr 05	-156.80
Balance brought forward	0.00

Your current bill \$

 Mobile	See page 3 >	156.80
Total (includes \$4.50 GST, \$6.30 PST)		156.80

Total **\$156.80**

Any payments we received and processed after Apr 23, 2022 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

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Hi [REDACTED], here's a quick summary of your bill.


How much do you owe?

\$156.80

→ Thanks for your pre-authorized payment. We'll charge your credit card on or after Jun 05, 2022.

CO paid \$3.00

Here's a breakdown of your total

Your account summary	\$
Balance from last bill	156.80
Your payments - thank you May 06	-156.80
Balance brought forward	0.00
Your current bill	\$
 Mobile See page 3 >	156.80
Total (includes \$4.50 GST, \$6.30 PST)	156.80
Total	\$156.80

Any payments we received and processed after May 23, 2022 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

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Hi [REDACTED], here's a quick summary of your bill.


How much do you owe?

\$156.80

→ Thanks for your pre-authorized payment. We'll charge your credit card on or after Jul 06, 2022.

CO paid \$3.00

Here's a breakdown of your total

Your account summary	\$
Balance from last bill	156.80
Your payments - thank you Jun 05	-156.80
Balance brought forward	0.00
Your current bill	\$
 Mobile See page 3 >	156.80
Total (includes \$4.50 GST, \$6.30 PST)	156.80
Total	\$156.80

Any payments we received and processed after Jun 23, 2022 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

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