

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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>\$2,097.42</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,097.42</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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
-
-
-



Downtown Mission's
2nd Annual
Sip & Stroll Art Walk
June 2 2023, 4-8pm
Tickets \$30
Designated Driver \$20

Bring a friend, have a sip, and take a stroll!
Start at Community Futures North Fraser
on 2nd Ave, then explore downtown
with local artists, specials, and snacks!
A map of participating locations will be in
your swag bag.

Presented by the MDBA &
Community Futures North Fraser.

📄 1 x Ticket

Order total: \$33.28

🕒 Friday, 2 June 2023 from 4:00 p.m. to 8:00 p.m. (PT)

[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

📍 **Community Futures North Fraser**

33163 2nd Avenue
Mission, BC V2V 6T8
Canada
[View on map](#)

[View event details](#)

Downtown Business Association

[Follow](#)

Questions about this event?

[Contact the organizer](#)

Order Summary

Order #6191460119 - 22 March 2023

CA\$33.28 paid by Visa

Last 4 digits: [REDACTED]

Appears on your card statement as EB *2023 Sip Stroll Ar

Pam Alexis	1 x General Admission for 1	\$33.28
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\$33.28

View and manage your order online

Printable PDF tickets are attached to this email

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

eventbrite



This email was sent to pam.alexis.mla@leg.bc.ca

Eventbrite | 535 Mission Street, 8th Floor | San Francisco, CA 94105

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Maan Farms
maanfarms.com
604-864-5723
info@maanfarms.com

✓ Thanks for booking with us! We've emailed you this confirmation.

If you need to make a change, please call 604-864-5723. We look forward to seeing you!

<p>Pam Alexis pam.alexis.mla@leg.bc.ca [REDACTED]</p>	<p>Payments</p> <p>CA\$36.48 Visa [REDACTED] Account holder: Pamela Alexis 3/31/23 @ 10:35am</p> <p>Will appear on your statement as "FH* Maan Farms".</p>
--	--

<p>Booking # [REDACTED]</p>	
	<p>Breakfast with the Easter Bunny Friday, April 7th 2023 @ 10am - 10:30am 2 Breakfast with the Easter Bunny</p>
<p>📍 Please meet us at: [REDACTED] [REDACTED]</p>	

Thank you for booking Breakfast with the Easter Bunny, he is so excited to meet you! Here are a few helpful tips for your visit.

- Please arrive a few minutes before your meal time to check-in.
- Seating is available on a first come first served basis and tables are not reserved for specific groups. We have table sizes to fit between 2 to 6 people, however in some cases larger groups may need to sit at two separate tables.
- Please do not bring strollers into the eating area as there is not enough room.
- The Market and Wine tasting room will be open until 5:30pm. We have plenty of unique gifts, pies, jams and jellies, and wine available.
- No professional photography will be provided, you can take your own photos with the Easter Bunny.
- Please note, BAE Days tickets are sold separately.

We look forward to seeing you soon!

Cancellations

Tickets are non-refundable and non-reschedulable. We do not move tickets due to inclement weather.

If you have questions about your reservation, contact Maan Farms & Estate Winery at ticketing@maanfarms.com.

Details

Breakfast with the Easter Bunny **CA\$16.00**

Meal Choice: 2 Large Pancakes w/ 2 sausages, whipped cream and berries

Drink Choice: Coffee

Breakfast with the Easter Bunny **CA\$16.00**

Meal Choice: 2 Large Pancakes w/ 2 sausages, whipped cream and berries

Drink Choice: Coffee

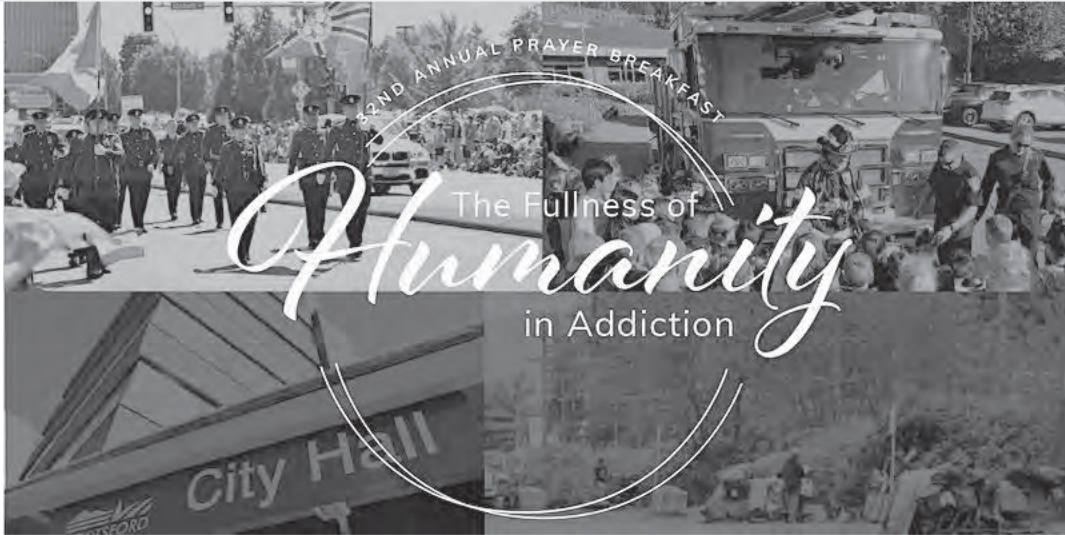
BAE Days Acknowledgement: Yes

Subtotal	CA\$32.00
Taxes & Fees	CA\$4.48
Total	CA\$36.48

Paid to Maan Farms CA\$36.48

All prices are in Canadian dollars

Direct online booking powered by FareHarbor.com



🎫 1 x Ticket
Order total: \$49.26

🕒 Wednesday, 12 April 2023 from 7:00 a.m. to 9:30 a.m. (PT)
[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)



Canada
[View on map](#)

[View event details](#)

Abbotsford Christian Leaders Network

[Follow](#)

Questions about this event?

[Contact the organizer](#)

Order Summary

Order #5988392179 - 1 March 2023

CA\$49.26 paid by Visa

Last 4 digits: [REDACTED]

Appears on your card statement as EB *Abbotsfords Annual

Pam Alexis	1 x In-Person Early Bird Admission - Individual Ticket	\$49.26
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\$49.26

[View and manage your order online](#)

Printable PDF tickets are attached to this email

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

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Order received

Thank you. Your order has been received.

ORDER NUMBER:
33174

DATE:
February 24, 2023

TOTAL:
\$80.00

PAYMENT MET
Credit Card

Order details

Product

Total

2023 Cultural Diversity Award Ticket × 1

\$80.00

Subtotal:

\$80.00

Payment method:

Credit Card 

Total:

\$80.00

0944528 BC Ltd.
32925 2nd Ave.
Mission, B.C.
V2V 1J4
GST# [REDACTED]
Inv#051823

Sold to: Pam Alexis
May 18, 2023
Re: working lunch

Lunch	
For 30 people x \$12/person	\$ 360.00
GST	\$ 18.00
Total owing	\$ 378.00

Paid by Pam Alexis [REDACTED] June 6, 2023

Thank you.

PAID by cheque made payable to 0944528 BC Ltd.

0944528 BC Ltd.
32925 2nd Ave.
Mission, B.C.
V2V 1J4
GST# [REDACTED]
Inv#060623

Sold to: Pam Alexis
May 18, 2023
Re: working lunch

Lunch	
For 35 people x \$12/person	\$ 420.00
GST	\$ 21.00
Total owing	\$ 441.00

Paid by Pam Alexis [REDACTED] June 6, 2023

Thank you.

PAID by cheque made payable to 0944528 BC Ltd.

BEE THAI CUISINE
33261 1ST AVE 1
MISSION, BC

Term ID: M2801226

Purchase

XXXXXXXXXX
VISA

Entry Method: H

Amount: \$ 88.07
Tip: \$ 15.85

Total: \$ 103.92

2023/03/13

Seq #: 001-001592-0

Appr Code: 02085F

Resp Code: 01/027

VISA CREDIT
A0000000031818
31 86 1A 93 EB D6 45 07

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

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

Date: Mar 13, 2023 Time: [REDACTED]
Server: [REDACTED]
Bill: 0009 Table: [REDACTED]

- | | | |
|---|--------------------------------|-------|
| 1 | (L) Stirfried Vegetable & Tofu | 14.98 |
| 1 | (L) Stirfried Vegetable & Tofu | 14.98 |
| | ADD CHK | 4.98 |
| 2 | (L) Pad Thai | 29.96 |
| 1 | Drunken Noodle | 18.98 |

Subtotal 83.88
GST 4.19

Total [REDACTED] **88.07**

Open Time : Mar 13, 2023 [REDACTED]

THE ENGLISH TART
33134 1 AVENUE
MISSION, BC V2V 1G4
(778) 344-3446

Dine In

Server: [REDACTED] Mar 17 2023
Receipt: 2QVB [REDACTED]

Order Items

Chicken	x 2	\$19.80
Tuna	x 3	\$29.70

Subtotal	\$49.50
Sales Tax (5%)	\$2.48
Total	\$51.98

Amount Due:	\$51.98
Tip	\$9.35

Amount Charged: \$61.33

VISA

Card #: **** [REDACTED]

Auth Code: 00305F

AID: A0000000031010

TVR: 0000000000

TSI: 0000

AC: 8F5F90AFBED0E81A

ARC: 3030

Completed
SIGNATURE NOT REQUIRED

IMPORTANT - RETAIN FOR YOUR
RECORDS

Customer Copy

From: Abbotsford Hospice Society <donotreply@blackbaud.com>

Sent: Wednesday, May 31, 2023 9:04 AM

To: Finance <Finance@abbotsfordhospice.org>

Subject: Receipt from Abbotsford Hospice for \$450.00 (CAD)

CO paid \$225.00

Dear Pamela Alexis,

This is to confirm a transaction from Abbotsford Hospice for the upcoming AHS Gala 2023.

Amount: \$450.00 (CAD)

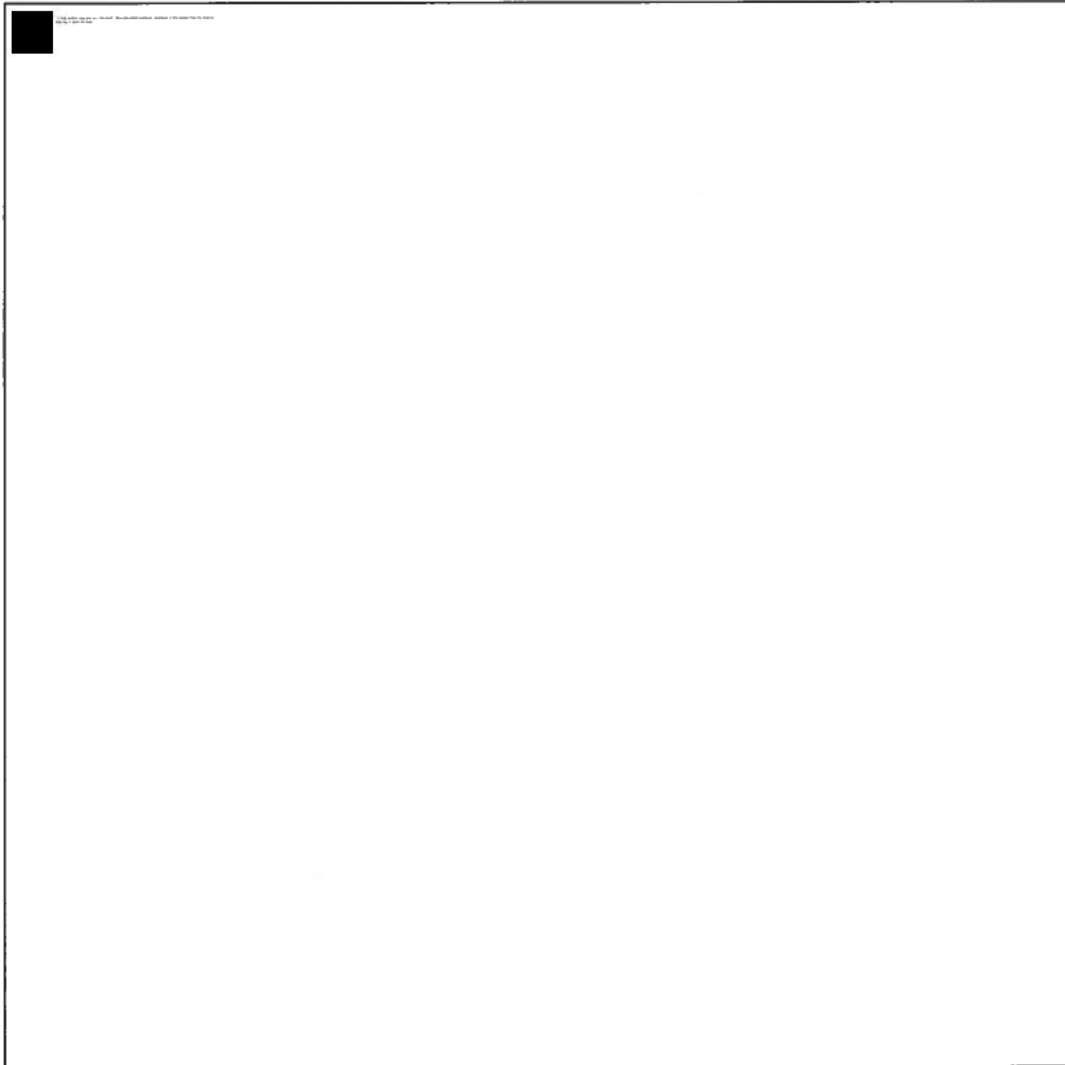
Account type: Visa


Account: *****[REDACTED]


Date: February 22, 2023


Order: [REDACTED]

If you have any questions about this transaction, please contact Abbotsford Hospice at 604-852-2456.



 **1 x Ticket**
Order total: \$22.63

 **Friday, 2 June 2023 from 4:00 p.m. to 8:00 p.m. (PT)**
[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

 **Community Futures North Fraser**
33163 2nd Avenue
Mission, BC V2V 6T8
Canada
[View on map](#)

[View event details](#)

Downtown Business Association

Follow

Questions about this event?

Contact the organizer

Order Summary

Order #6595442169 - 5 May 2023

CA\$22.63 paid by Visa

Last 4 digits: [REDACTED]

Appears on your card statement as EB *2023 Sip Stroll Ar

Pamela Alexis	1 x Designated Driver	\$22.63
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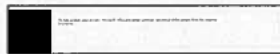
\$22.63

[REDACTED] your order online

Printable PDF tickets are attached to this email

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Mission Mayor's Prayer Breakfast



 **1 x Ticket**
Order total: \$53.52

 **Wednesday, 17 May 2023 from 7:30 a.m. to 9:00 a.m. (PT)**
[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

 **Best Western Plus Mission City Lodge**
32281 Lougheed Highway
Mission, BC V2V 1A3
Canada
[View on map](#)

[View event details](#)

River Valley Church

[Follow](#)

Questions about this event?

[Contact the organizer](#)

Order Summary

Order #6510132549 - 26 April 2023

CA\$53.52 paid by Visa

Last 4 digits: [REDACTED]

Appears on your card statement as EB *Mission Mayors Pra

Pam Alexis	1 x General Admission	\$53.52
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\$53.52

[REDACTED] [your order online](#)

Printable PDF tickets are attached to this email

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Receipt

Gallery 7 Theatre
(604) 504-5940
info@gallery7theatre.com



Pam Alexis
[REDACTED]
[REDACTED]

5/2/23	Jeeves Intervenes		
	Tickets	5/19/23 7:30 PM - C17	1 \$ 30.00
	Tickets	5/19/23 7:30 PM - C18	1 \$ 30.00
	Fee	Item Fee(s)	\$ 3.00
			Sub-total: \$63.00
	Payment	Visa (Pam Alexis) [REDACTED]	\$ 63.00
			Total Paid: \$63.00

Order#23814246 X

Keep for your records

Invoice

To: **New Democrat Government Caucus**

Invoice Date: **April 10, 2023**

Attn: [REDACTED]
501 Bellview St, East Annex
Victoria, BC
V8V 2L8

Method of Payment :	TBA
Invoice Number :	M-P8CRJGE-1
Function Date	April 3 - 6, 2023

email: [REDACTED]@leg.bc.ca

Charges as attached:

Banquets (Food and Beverage and Gratuity/Admin Facility Fee)	\$17,150.45	
Audio Visual	\$4,142.85	
Meeting Space Rental	\$10,000.00	
Miscellaneous - Glass Rental	\$120.00	
Miscellaneous - 16' Ballroom Screen	\$300.00	
Miscellaneous - Stage Pieces	\$100.00	
Miscellaneous - Podium with Wired Microphone	\$135.00	
Miscellaneous - 6 1/2 Foot Hotel Screen	\$70.00	
PST Tax (AV - 7%)	\$358.23	
GST Tax (F&B, AV, Rental - 5%)	\$1,800.91	\$33,978.44
Subtotal		\$33,978.44
Less Advance Deposit		(\$7,500.00)

Balance Owning: **\$26,478.44 TOTAL DUE UPON RECEIPT \$26,478.44 CAD**

Please make cheques payable to:

[REDACTED]
Victoria BC
[REDACTED]

GST Number: [REDACTED]
PST Number: [REDACTED]

AMOUNTS LISTED IN THIS INVOICE ARE ALL IN CANADIAN FUNDS

We would be happy to discuss any questions that you may have with respect to your group invoice, please do not hesitate to contact [REDACTED] at [REDACTED] for further assistance.

MLA share = \$550.00

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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>\$975.30</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$975.30</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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

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



ASIAN STAR MEDIA INC

#202 – 8388 , 128th St.

SURREY BC V3W 4G2

INVOICE #/ A230425

DATE 4/13/2023

BILL TO:

NEW DEMOCRAT BC GOVERNMENT CAUCUS

166 EAST ANNEX

501 BELLEVILLE STREET

VICTORIA BC V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR IN APRIL 2023 (VAISAKHI SPECIAL)	AD	600.00	600.00
GST [REDACTED]				
MLA Share \$21.00				
SUB-TOTAL				600.00
TAX				30.00
TOTAL				630.00



Date 15-4-2023
 Invoice No. 2023000019
 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 : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advert sement Charges For Va sakh Ha f-page co or Ad on Apr 14 2023			
HP	1	725.00	725.00
ASIAN JOURNAL Advert sement Charges For Va sakh Ha f-page co or Ad n As an Journa 14 Apr 2023			
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 Serv ces			

MLA Share \$25.37

S. Tota \$ 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

Open ng Ba ance	Current Invo ce	Tota	Payment	Ba ance
\$1260.00	\$761.25	\$2021.25	\$1260.00	\$761.25

THANKS FOR YOUR BUSINESS

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE
SURREY BC V3W 3A6
(604)590-5200

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
19071	13-04-2023	CAD 525.00	13-05-2023		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 Page Vaisakhi Greetings April 14, 2023	1	500.00	GST	500.00

SUBTOTAL 500.00
GST @ 5% 25.00
MLA Share \$17.50
TOTAL 525.00
BALANCE DUE **CAD 525.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business
[REDACTED]

Sach Di Awaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

+1 6045030840

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 4925

DATE 17/04/2023 TERMS Net 30

DUE DATE 17/05/2023

DESCRIPTION

QTY

TAX

RATE

AMOUNT

DESCRIPTION: Vaisakhi Greetings 2023

1

GST

600.00

600.00

DATE: April 14, 2023

SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL

600.00

GST @ 5%

30.00

TOTAL

630.00

TOTAL DUE

\$630.00



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 30715

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

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

DATE
11-04-2023

PLEASE PAY
\$525.00

DUE DATE
11-05-2023

DATE	ACCOUNT SUMMARY	AMOUNT
14-10-2022	Balance Forward	525.00
	Other payments and credits after 14-10-2022 through 10-04-2023	-525.00
11-04-2023	Other invoices from this date	0.00
	New charges (details below)	525.00
	Total Amount Due	525.00

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
07-04-2023	CHP - Colour 1/2 Page (5x12 or Special Vaisakhi Issue)	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.

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	2023-04-08
Invoice #	76244
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2023-04-08

Qty	Description	Rate	Amount
1	Half Page (Vaisakhi 2023) GST on sales	600.00 5.00%	600.00 30.00

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
G T/H T 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 2023-0085
DATE 31/03/2023
TERMS Net 30
DUE DATE 30/04/2023

SALES REP

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi Pub South A ian Po t Language: English Format: Half page 4C Rate: \$600 Date April 13 2023	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

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 #
4/14/2023	3768

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 March 14 - 2023	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

Total \$525.00

GST/HST No. XXXXXXXXXX

MLA Share: \$17.50



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

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

Date	Invoice #
2023-04-08	20006

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-04-08	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

GST/HST No. [REDACTED]

MLA Share: \$21.00

International Punjabi Tribune Inc.

P.O.Box 71115

Delta, BC V4C 8E7

Email:iptribune@gmail.com

Invoice

Date	Invoice #
2023-04-16	7300

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 VAISAKHI 2023	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

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

GST/HST No. 

MLA Share: \$17.50

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Mar 23, 2023
Invoice #: INV194319210
Payment Terms: Due Upon Receipt
Due Date: Mar 23, 2023
Account Number: [REDACTED]
Currency: CAD
Account Information: Pam Alexis MLA

Zoom GST/HST Number: [REDACTED]

Sold To Address: [REDACTED]
pam.alexis.mla@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: 33058 First Ave,
Mission, British Columbia V2V1G3
Canada
pam.alexis.mla@leg.bc.ca

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Annual				
Quantity: 1 Unit Price: CAD200.00	Mar 23, 2023-Mar 22, 2024	CAD200.00	CAD30.00	CAD230.00

Subtotal	CAD200.00
Total (Including Taxes, Fees & Surcharges)	CAD230.00
Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
-------------	----------------------------	--------------	---------------	------------------------------

Mailchimp Receipt MC18023274

Issued to

Pam Alexis
pam.alexis.mla@leg.bc.ca
Office phone:
[REDACTED]
Mission, BC [REDACTED]
Canada

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID [REDACTED] (Canadian Business ID)
[REDACTED] (PST ID)

Details

Order # MC18023274
Date Paid: Mar 31, 2023 3:03 pm Vancouver

Billing statement

Essentials plan	CA\$1775
500 contacts	

Tax	CA\$0.00
State Sales/Use	

Ta	CA\$1 24
PST	
Tax Rate 7%	

Tax	CA\$0.89
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED] on March 31, 2023	CA\$19 88
--	-----------

Balance as of March 31, 2023	CA\$0 00
------------------------------	----------

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.
Tax was applied to this purchase.

Exchanged from \$ 14.56 at rate 1.36522.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

Abbotsford Chamber of Commerce
207 - 32900 South Fraser Way
Abbotsford, BC V2S5A1
(604) 859-9651 | fax: 604-850-6880
officemanager@abbotsfordchamber.com

Invoice

Invoice Date: 3/6/2023
Invoice Number: 18805
Account ID:

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

		Terms	Due Date
		Due on receipt	4/5/2023
Description	Quantity	Rate	Amount
Associate	1	\$156.00	\$156.00
Subtotal:			\$156.00
Tax:			\$7.80
Total:			\$163.80
Payment/Credit Applied:			\$0.00
Balance:			\$163.80

GST # [REDACTED]

Mailchimp Receipt MC18243746

Issued to

Pam Alexis
pam.alexis.mla@leg.bc.ca
Office phone: [REDACTED]
Mission, BC [REDACTED]
Canada

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: [REDACTED] (Canadian Business ID)
PST: [REDACTED] (PST ID)

Details

Order # MC18243746
Date Paid: Apr 30, 2023 12:35 am Vancouver

Billing statement

Essentials plan	CA\$17.86
500 contacts	

Tax	CA\$0.00
State Sales/Use	

Tax	CA\$1.25
PST	
Tax Rate: 7%	

Tax	CA\$0.89
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED] on April 30, 2023	CA\$20.00
--	-----------

Balance as of April 30, 2023	CA\$0.00
------------------------------	----------

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$ 14.56 at rate 1.37397.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

Feedback





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 30815

BILL TO

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

DATE
03-05-2023

PLEASE PAY
\$341.25

DUE DATE
02-06-2023

DATE	ACCOUNT SUMMARY	AMOUNT
29-10-2022	Balance Forward	341.25
	Other payments and credits after 29-10-2022 through 02-05-2023	-341.25
03-05-2023	Other invoices from this date	0.00
	New charges (details below)	341.25
	Total Amount Due	341.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
07-04-2023	CQP - Colour 1/4 Page (5x6) Vaisakhi 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.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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>\$265.72</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$265.72</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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

BIG BOX Outlet

STORE

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

2023-03-29 [REDACTED] Receipt #: 354780

Clerk: 51915 Store: RS13
Terminal: 02

042000442527 PAPER TOWEL 12.99GST
DO4 CLEANERS & SUPPLIES 4.99GST
PST
034856003755 Welchs Fruit Snacks 0.19
D25GST CLEARANCE GST 2.00GST

SUBTOTAL 20.17
GST 5% 1.00
PST 7% 0.35
TOTAL 21.52
Credit Card 21.52
TOTAL TENDERED 21.52

Change 0.00

.MERCHANT ID: *****
.TERM ID: 002

SALE

.***** [REDACTED]
.VISA ENTRY METHOD: PROXIMITY

.DATE: 2023/03/29 TIME: [REDACTED]

.IN/#: 00150035478000APPR CODE: 04866F
.RETRIEVAL #: 00000011

.AMOUNT \$ 21.52
=====

.TOTAL \$ 21.52

APPROVED - THANK YOU

.Application Label:VISA CREDIT
.AID:A0000000031010
.TVR:0000000000
.TSI:0000
.AC: CDE7929D245EC8CC
.RESP CD:

7 Day Return Policy Except for Final Sale
Items, Which Include Undergarments,
Bathing Suits, Mattresses, & Gas Powered.
Clothing Return 30 Days For BBOS Rewards
Card Members Or 14 Days For Non-Members.

BIG BOX Outlet STORE

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

2023-03-10 [REDACTED] Receipt #: 371908
Clerk: 52676 Store: RS13
Terminal: 01

01141000759	Notebooks & Pads	7.59GST PST
061328805036	TISSUES ULTRA SOFT	1.25GST
072067319319	CORRECTION TAPE	2.99GST PST
072067319319	CORRECTION TAPE	2.99GST PST
077914057871	SCISSORS TEAL	5.99GST PST
077914057871	SCISSORS TEAL	5.99GST PST
D32	OFFICE & CRAFTS	14.49GST PST

SUBTOTAL	41.29
GST 5%	2.06
PST 7%	2.80
TOTAL	46.15
Credit Card	46.15
TOTAL TENDERED	46.15

Change 0.00

MERCHANT ID: *****
TERM ID: 001

SALE

***** [REDACTED]

VISA ENTRY METHOD: PROXIMITY

DATE: 2023/03/10 TIME: [REDACTED]

INV#: 00140037190800APPR CODE: 07232F
RETRIEVAL #: 00000031

AMOUNT	\$ 46.15
TOTAL	=====
	\$ 46.15

APPROVED - THANK YOU

Application Label: VISA CREDIT
AID: A0000000031010
TVR: 0000000000
TSI: 0000
AC: 6769B17C537E652E
RESP CD:

FRESH CO

Lougheed Hwy & Hwy 11 FreshCo
32520 Lougheed Hwy, Mission, BC V2V 1A5
1-800-723-3929

GST# [REDACTED]

Served by: SCO 25

Paper Towels	\$6.97 XC
Toilet Tiss DR 242S	\$7.97 XC
YOU SAVED \$4.02	
Rossa Beans 1KG	\$19.99 C

SUBTOTAL	\$34.93
5% GST	\$0.75
7% PST	\$1.05

TOTAL	\$36.73
Visa	TENDER \$36.73
Cash	CHANGE \$0.00

NUMBER OF ITEMS 3

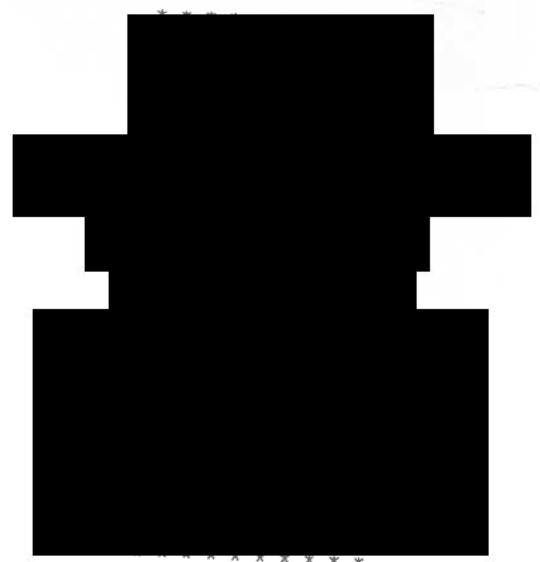
*****YOUR SAVINGS*****
Discounts & Specials [REDACTED]
Your Total Savings [REDACTED]

MERCHANT 23701987 RF
TERMINAL ID S02370198725
** Purchase ** \$ 36.73
CARD VI RCPT 4193000
NO. ***** [REDACTED] RESP 001
DATE 03/10/2023 TIME [REDACTED]
AUTH # 05500F
REF# 001319003
APPL. VISA CREDIT
AID A0000000031010

00 APPROVED - THANK YOU

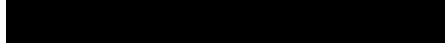
Term Tran Store Oper 03/10/23
25 4193 8934 125 [REDACTED]

REFUND POLICY: Please retain receipt
for refund within 14 days of purchase
**NO RETURNS OR REFUNDS ON GIFT CARDS
AND SEASONAL PRODUCTS**





Final Details for Order #701-7862565-2250662



Order Placed: March 15, 2023

Amazon.ca order number: 701-7862565-2250662

Order Total: \$54.60

Shipped on March 16, 2023

Items Ordered

Price

1 of: *1" Extra Thick Anti Fatigue Floor Mat, Kitchen Mat, Standing Desk Mat – Comfort at Home, Office, Garage - Advanced PU Foam - NOT PVC!!!, 30x20 inches (Black),* \$48.75

Sold by: evelyn store ([seller profile](#))

Manufacturer: HEALEG

Business Price

Condition: New

Shipping Address:

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

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa ending in

Item(s) Subtotal: \$48.75

Shipping & Handling: \$0.00

Total before tax: \$48.75

Estimated GST/HST: \$2.44

Estimated PST/RST/QST: \$3.41

Grand Total: \$54.60

Billing Address:

Pamela Alexis

Mission, British Columbia
Canada

Credit Card transactions

Visa ending in March 16, 2023: \$54.60

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.



Final Details for Order #701-4540250-8625061

Order Placed: April 28, 2023

Amazon.ca order number: 701-4540250-8625061

Order Total: \$106.72

Shipped on April 30, 2023

Items Ordered

Price

1 of: *Moritz ICY SQUARES Tub, 365 Grams*

\$14.64

Sold by: Amazon.com.ca, Inc.

Manufacturer: Moritz, Laval, QC H7L 5X5, CA

Condition: New

1 of: *Ocadux Professional Business Card Holder Business Card Case Stainless Steel Card Holder, Keep Business Cards in Immaculate Condition, 3.7 x 2.3 x 0.3 inches, Black* \$7.69

Sold by: IMART ORIENTAL ([seller profile](#))

Manufacturer: Ocadux

Condition: New

1 of: *Werther's Original Classic Hard & Creamy Caramel Filled Candies -1139g (40.1 oz)* \$25.75

Sold by: Sheffington Supply Co ([seller profile](#))

Condition: New

1 of: *Cardinal Economy Round Ring View Binders, 1 Inch, Black, 4 per Pack (79512)* \$17.87

Sold by: Amazon.com.ca, Inc.

Manufacturer: TOPS Products, Lexington, KY 40509, US

Condition: New

Shipping Address:

33058 1st Avenue
Mission, British Columbia V2V 1G3
Canada

Shipping Speed:

Two-Day Shipping

Shipped on April 28, 2023

Items Ordered

Price

1 of: *Krinos Ouzo Flavored Hard Candy - 5.5lb Bag*

\$33.99

Sold by: Rivver ([seller profile](#))

Manufacturer: Krinos

Condition: New

Shipping Address:

33058 1st Avenue
Mission, British Columbia V2V 1G3
Canada

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
Visa ending in [REDACTED]

Billing Address:
Pamela Alexis
[REDACTED]
Mission, British Columbia [REDACTED]
Canada

Item(s) Subtotal:	\$99.94
Shipping & Handling:	\$0.00

Total before tax:	\$99.94
Estimated GST/HST:	\$4.99
Estimated PST/RST/QST:	\$1.79

Grand Total:	\$106.72

Credit Card transactions

Visa ending in [REDACTED]: April 30, 2023: \$71.03
Visa ending in [REDACTED]: April 28, 2023: \$35.69

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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>\$119.88</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$119.88</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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	[Redacted] - In-Constituency Staff Travel
Payee Name	[Redacted] <i>Last Name, First Name</i>
Payee Address	[Redacted]
Invoice Number	MI-033023-KM

Rate Per Kilometer	\$0.57
For Period	From 3/30/23 to 3/30/23
Total Kilometers	74.00
Total Reimbursement	\$42.18

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
March 30, 2023	33058 1ST AVE	215 KILBY RD	ATTENDING EVENT	74 \$	42.18
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				74	\$42.18

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.



Constituency Assistant Mileage Reimbursement Form

MLA	Alexis, Pam MLA	Rate Per Kilometer	\$0.57
Expense Account	[REDACTED] - In-Constituency Staff Travel	For Period	From 6/20/23 to 6/20/23
Payee Name	[REDACTED] <i>Last Name, First Name</i>	Total Kilometers	54.00
Payee Address	[REDACTED]	Total Reimbursement	\$30.78
Invoice Number	MI-062023-KM		

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 20, 2023	33058 1st Ave, Mission 1198 Powerhouse Rd,	1198 Powerhouse Rd, Abbotsfo	AF Announcement	27 \$	15.39
June 20, 2023	Abbotsford	33058 1st Ave, Mission	Back from AF Announcement	27 \$	15.39
				\$	-
				\$	-
				\$	-
				\$	-
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				\$	-
				54	\$30.78

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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>\$161.96</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$161.96</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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

April 14, 2023

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

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

Monthly and other charges (Apr 15 to May 14)

PROMO - Peace of Mind-Unlimited	\$80.00
30GB High Speed Data	
Endless Data - No Data Overages	
Hotspot up to 30GB	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
Monthly TELUS Easy Payment	\$36.25
Family Discount	-\$7.50
Total monthly and other charges	\$108.75

Add-ons (Apr 15 to May 14)

Easy Roam US - \$9/day	
Easy Roam INTL - \$13/day	
Call Control	Free
Total add-ons	\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 50:00 (MIN)	
Total used 50:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 581 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 16 (Pic)	
Text Msg - Received	\$0.00
Total used 702 (Msg)	
Data Usage	\$0.00
Total used 11,677.746 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 36 (Pic)	
Video Messaging	\$0.00
Total used 1 (video)	
Local Airtime - Phone (minutes)	\$0.00
Included 178:00 (MIN)	
Total used 178:00 (MIN)	
Total usage charges	\$0.00

CO paid \$50

Total before taxes	\$108.75
GST	\$3.62
PST-BC	\$5.07
Total for [REDACTED], with taxes	\$117.44



May 14, 2023

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Savings this month \$7.50

Monthly and other charges (May 15 to Jun 14)

PROMO - Peace of Mind-Unlimited	\$80.00
30GB High Speed Data	
Endless Data - No Data Overages	
Hotspot up to 30GB	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
Monthly TELUS Easy Payment	\$36.25
Family Discount	-\$7.50
Total monthly and other charges	\$108.75

Add-ons (May 15 to Jun 14)

Easy Roam US - \$9/day	
Easy Roam INTL - \$13/day	
Call Control	Free
Total add-ons	\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Text Msg - Sent	\$0.00
Total used 454 (Msg)	
Video Messaging	\$0.00
Total used 1 (video)	
Picture Messaging - Pictures	\$0.00
Total used 23 (Pic)	
Data Usage	\$0.00
Total used 11,223.123 (MB)	
Text Msg - Received	\$0.00
Total used 482 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 17 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 111:00 (MIN)	
Total used 111:00 (MIN)	
Total usage charges	\$0.00

CO paid \$50.00

Total before taxes	\$108.75
GST	\$3.62
PST-BC	\$5.07
Total for [REDACTED], with taxes	\$117.44

THE ENGLISH TART
33134 1 AVENUE
MISSION, BC V2V 1G4
(778) 344-3446

Dine In

Server: [REDACTED] Mar 10 2023
Receipt: K8NE [REDACTED]

Order Items

Egg Mayonnaise \$9.90

Subtotal \$9.90

Sales Tax (5%) \$0.50

Total \$10.40

Amount Due: \$10.40

Tip \$1.56

Amount Charged: \$11.96

VISA

Card #: **** [REDACTED]

Auth Code: 07830F

AID: A0000000031010

TVR: 0000000000

TSI: 0000

AC: A670A4757D27DA9F

ARC: 3030

Completed

SIGNATURE NOT REQUIRED

IMPORTANT - RETAIN FOR YOUR
RECORDS

June 14, 2023

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

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

Monthly and other charges (Jun 15 to Jul 14)

PROMO - Peace of Mind-Unlimited	\$80.00
30GB High Speed Data	
Endless Data - No Data Overages	
Hotspot up to 30GB	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
Monthly TELUS Easy Payment	\$36.25
Family Discount	-\$7.50
Total monthly and other charges	\$108.75

CO Paid \$50.00

Add-ons (Jun 15 to Jul 14)

Easy Roam US - \$9/day	
Easy Roam INTL - \$13/day	
Call Control	Free
Total add-ons	\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 23:00 (MIN)	
Total used 23:00 (MIN)	
Video Messaging	\$0.00
Total used 29 (video)	
Picture Messaging - Pictures	\$0.00
Total used 27 (Pic)	
Data Usage	\$0.00
Total used 11,809.059 (MB)	
Text Msg - Received	\$0.00
Total used 711 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 23 (Pic)	
Text Msg - Sent	\$0.00
Total used 583 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 279:00 (MIN)	
Total used 279:00 (MIN)	
Total usage charges	\$0.00

Total before taxes.....\$108.75

GST	\$3.62
PST-BC	\$5.07
Total for [REDACTED], with taxes	\$117.44