

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

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>\$360.28</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$360.28</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, 2021 to Jun. 30, 2021**

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, 2021 to Jun. 30, 2021**

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
-
-
-

=====TRANSACTION RECORD=====

Account Name: Pam Alexis

Receipt #

Amount: \$100.00

Campaign: Operating

Notes: 1 ticket regular for Light up the Night

Dinner will be for [REDACTED] / Ticket for Pam

Abbotsford Hospice Society

32780 Marshall Road,

Abbotsford, BC V2S 1J7

Type: Purchase

Payment Receipt Reçu de Paiement

5610 Finch Ave. E
 Toronto, ON M1B 6A6
 TEL 416-291-1834 ext. 3316
 FAX 416-291-8786
 Questions?
 Email us at
 Courriel: CreditCA@myron.com

**Invoice #
Facture**
210645297

**Account #
Compte**
[REDACTED]

**Invoice Date
Date de facturation**
04/13/21

**Due Date
Date d'échéance**
05/13/21

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

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

Page 1 of 1

pam.alexis.mla@leg.bc.ca

Purchase Order #/Bon de Commande

Quantity Quantité	Item #	Description	Unit Price Prix Unitaire	Subtotal	Discount % Rabais %	Discount \$ Rabais \$	Amount Montant
100	WFB9M19B	CELENA STYLUS SOFT TOUCH PINK/CHROME Introductory Savings	1.64	164.00	.00 %	.00	164.00 65.00-
<p><i>Thank You Merci</i></p>							
Shipping/Handling Manutention/Expédition							9.95
G.S.T. 5.00 %							5.45
P.S.T. 7.00 %							7.63
Invoice Total							
Total Facture							122.03
Payments/Paiement							122.03-
AMOUNT DUE/MONTANT DÛ							.00

MAGNOLIAS
ON MAIN

GST# [REDACTED]

* Thank You *
Your Receipt

MAR12/2021

GIFTWARE	100.00
SUBTL	112.00
GST TXABLE	100.00
GST	5.00
PST TXABLE	100.00
PST	7.00
C/CARD	112.00
#001-000024	14:49R
CLERK NAME	00004

TEF MAGNOLIAS ON MAIN
33253 1ST AVE
MISSION, BC, V2V 1G7
604-826-1110

SALE

Batch #: 273
03/12/21

REF#: 00000017
[REDACTED]

APPR CODE: 08562F

Trace: 17

VISA

***** [REDACTED]

Manual CP
/

AMOUNT

\$112.00

APPROVED

THANK YOU / MERCI

CUSTOMER COPY

From: Abbotsford Chamber of Commerce <no-reply@bambora.com>
Sent: April 26, 2021 4:11 PM
To: Alexis.MLA, Pam
Subject: Purchase Receipt

INTERNET PURCHASE RECEIPT

Order Date: 2021-04-26 4:10:27 PM

Order Number: 7680441

Bank Auth Number: 00834F

Order Total: 26.25 CAD

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

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>\$3,579.55</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,579.55</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, 2021 to Jun. 30, 2021**

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, 2021 to Jun. 30, 2021**

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

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



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		03/01/21 - 03/31/21	PAM ALEXIS MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34053147	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	03/31/21	
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 BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28		BALANCE FORWARD			1,063.78	
03/16	57644	Payment on Account			-1,063.78	
				BL		
03/04	PUBLICATION: AD CLASS: 34053147	ABBOTSFORD NEWS - News Display Advertising Women bus abby PAGE: A 29 WomenBus 3 color ePaper	4x7.5i 30i	1	480.00	
		Ad Class Totals: \$485.25		30.000 inch	0.00	
		Publication Totals: \$485.25			5.25	
03/31		BC GST			24.26	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
509.51						509.51

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
34053147	03/31/21	\$ 509.51
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.



INVOICE

Invoice No.: 9587
 Date: 04/09/2021
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 Abbotsford mission Constituency office - Pam Alexis

Ship to:
 Abbotsford mission Constituency office - Pam Alexis

GST No: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1			24 x 26 white vinyl for front door dom decal and names	GP	40.00	40.00
2			36 x 72 window perf mission bridge picture	GP	180.00	360.00
1			1.5 hours of installation re and re	GP	97.50	97.50
			GP - GST 5%, PST 7%			
			GST			24.88
			PST			34.83
Shipped By: _____ Tracking Number: _____					Total Amount	557.21
Comment: _____					Amount Paid	0.00
Sold By: _____					Amount Owning	557.21

Hamyari Media Inc.

New Invoice

Split among 32 MLAs
CO paid \$10.99

\$351.75

Due on April 10, 2021

Pay Invoice

**BC New Democrat Government Caucus | Nowruz 2021
advert**

Invoice #002809

March 11, 2021

Customer

New Democrat BC Government Caucus

New Democrat BC Government Caucus

[REDACTED]leg.bc.ca

[REDACTED]
East Annex, Parliament Buildings,

Victoria, BC V8V 1X4

Message

Issue No.129 - Hamyaari Media- Date: March 19, 2021

We appreciate your business.

Invoice summary	
Full-page (inside) color	\$335.00
<hr/>	
Subtotal	\$335.00
GST	\$16.75
<hr/>	
Total Due	\$351.75

Hamyaari Media Inc.
PO Box 31055, St Johns Street
PORT MOODY, BC V3H4T4 Canada
accounting@hamyaari.ca
604-729-2970

The Korea Daily

#338-4501 North Road
 Burnaby, BC V3N 4R7
 (B)604-544-5155

Invoice

Invoice To
 BC NEW DEMOCRAT GOVERNMENT
 CAUCUS
 166 EAST ANNEX PARLIAMENT
 BUILDINGS 501 BELLVILLE ST.
 VICTORIA, BC V8V 1X4

Date	Invoice #
2021-02-12	16081

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (310 mm x 240 mm) AD running date: Feb 12(Fri)/2021 ***AD about : New Democrat Caucus LNY 2021*** ***Thank you so MUCH>*** GST on sales	1	350.00	350.00
		5.00%	17.50
<p>Paid by 36 MLAs CO paid \$10.21</p>			

GST No. XXXXXXXXXX	Total	367.50
	Payments/Credits	0.00
	Balance Due	367.50

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	03/05/2021-04/04/2021	CAD20.00	CAD3.00	CAD23.00

INVOICE TOTALS

	Subtotal:	CAD20.00
	Total (Including Tax):	CAD23.00
	Invoice Balance:	CAD0.00

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly -- Proration Credit Quantity: 1 Unit Price: CAD20.00	03/23/2021-04/04/2021	(CAD8.39)	(CAD1.26)	(CAD9.65)
Charge Name: Standard Pro Annual Quantity: 1 Unit Price: CAD200.00	03/23/2021-03/22/2022	CAD200.00	CAD30.00	CAD230.00
Charge Name: Standard Pro - Discount Discount Percentage: 20.00%	03/23/2021-03/22/2022	(CAD40.00)	(CAD6.00)	(CAD46.00)
<i>Notes: Proration credit for products are applied at MSRP, hence you see this prorated discount charge to provide net credit.</i>				

INVOICE TOTALS

	Subtotal:	CAD151.61
	Total (Including Tax):	CAD174.35
	Invoice Balance:	CAD0.00



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS PAM ALEXIS MLA 33058 FIRST AVE MISSION BC V2V 1G3	BILLING PERIOD		ADVERTISER/CLIENT NAME
	04/01/21 - 04/30/21		PAM ALEXIS MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34068284	Net 30 days	1 of 2
	ACCOUNT NUMBER		BILLING DATE
[REDACTED]		04/30/21	[REDACTED]
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 BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			509.51	
04/22	58542	Payment on Account			-509.51	
				BL		
04/01	34068283	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising EASTER PAGE: A 25 Easter 3 color ePaper	4x6i 24i	1	499.00 0.00 5.25	
04/15	34068283	Abby volunteer week PAGE: A 25 Voluntee 3 color ePaper	4x3i 12i	1	315.00 0.00 5.25	
		Ad Class Totals: \$824.50 Publication Totals: \$824.50		36.000 inch		
				BL		
04/02	34068284	PUBLICATION: MISSION CITY RECORD - News AD CLASS: Display Advertising BOB/PAM EASTER PAGE: A 18 Easter ePaper		1	150.00 5.25	
04/16	34068284	101 things guide MISSION PAGE: Z 4 Visitor ePaper		1	325.00 5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34068284	04/30/21	\$ 1,701.51
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 / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
04/01/21 - 04/30/21		PAM ALEXIS MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34068284	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	04/30/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
04/16	34068284	Earth Day Split Bill P/B PAGE: A 23 Earth ePaper		1	150.00 5.25				
04/16	34068284	Volunteer Split Bill P/B PAGE: A 20 Voluntee ePaper		1	150.00 5.25				
		Ad Class Totals: \$796.00		49.160 inch					
		Publication Totals: \$796.00							
04/30		BC GST			81.01				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,701.51									1,701.51

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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 28664

BILL TO

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

DATE
07-05-2021

PLEASE PAY
\$170.63

DUE DATE
06-06-2021

DATE	ACTIVITY	QTY	RATE	TAX
09-04-2021	CQP - Colour 1/4 Page (5x6) Vaisakhi Ad - Shared with Bob D'Eith	1	162.50	G

SUBTOTAL 162.50
GST @ 5% 8.13
TOTAL 170.63

TOTAL DUE **\$170.63**

THANK YOU.

===== TRANSACTION RECORD =====

Baremetal.com Inc
4255 Shelbourne St
Victoria, BC V8N 3G1
Canada
www.baremetal.com

TYPE: Purchase

ACCT: Visa \$ 13.25 CAD

CARD NUMBER : #####
DATE/TIME : 28 Apr 21 13:27:14
REFERENCE # : 66012475 0010016550 M
AUTHOR. # : 01435F
TRANS. REF. : invoice # 341599

01 Approved - Thank You 027

Please retain this copy for your records.

Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.

=====

===== TRANSACTION RECORD =====

Baremetal.com Inc
 4255 Shelbourne St
 Victoria, BC V8N 3G1
 Canada
 www.baremetal.com

TYPE: Purchase

ACCT: Visa \$ 13.25 CAD

CARD NUMBER : #####
 DATE/TIME : 15 Jun 21 10:06:58
 REFERENCE # : 66012475 0010012380 M
 AUTHOR. # : 09772F
 TRANS. REF. : invoice # 342591

01 Approved - Thank You 027

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

=====



A summary of the payment details is included below.

An email containing this receipt and a list of the invoices paid has been sent to **pam.alexis.mla@leg.bc.ca**.

Summary of invoices covered by this payment:

Payment Totals:	Total:	\$ 11.95
Prices are shown in Canadian dollars.	PST:	\$ 0.70
	HST/GST:	\$ 0.60
	Grand Total:	\$ 13.25

PAID Invoice #: 342591

Product	Description	Date	Qty	Price	Ext. Price	Taxes
MYSQL	pamalexisdb, 1 month (may2021)	2021/05/01	1.0	\$ 2.00	\$ 2.00	G
wwwnamed1	http://pamalexis.ca/, 1 month (may2021)	2021/05/01	1.0	\$ 9.95	\$ 9.95	PG

PAID Invoice total: **\$ 13.25**

Payment Totals:	Total:	\$ 11.95
Prices are shown in Canadian dollars.	PST:	\$ 0.70
	HST/GST:	\$ 0.60
	Grand Total:	\$ 13.25



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		05/01/21 - 05/31/21	PAM ALEXIS MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34082750	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	05/31/21	
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 BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			1,701.51	
05/12	58961	Payment on Account			-1,701.51	
				BL		
05/07	PUBLICATION: AD CLASS: 34082750	MISSION CITY RECORD - News Display Advertising Pam/Bob Nurses week PAGE: A 18 Nursing ePaper		1	150.00	
		Ad Class Totals: \$152.62		12.000 inch	2.62	
05/31		Publication Totals: \$152.62 BC GST			7.63	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
160.25						160.25

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34082750	05/31/21	\$ 160.25
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	PAM ALEXIS MLA	

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

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- 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.

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 #
4/21/2021	3350

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 April 09 2021	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

Paid \$16.40	Total	\$525.00
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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:

12828

DATE:

04/08/2021

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2021-500)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

New Democrat BC Govt.Caucus(2021-500)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Happy Vaisakhi 1/2 pg advt. April 08/2021 issue pg 7 colour G - GST 5% GST	525.00	525.00 26.25
COMMENTS:				TOTAL	551.25

Amount Paid \$17.22



The Indo-Canadian

NEWSPAPER

Indo-Canadian Voice Communications Ltd.

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 Attention: [REDACTED] 166 East Annex 501 Belleville Street Victoria, BC V8V 1X4

Date	Invoice #
10/04/2021	18171

Terms

P.O. No.	Rep
	MP

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/04/2021	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS	725.00	725.00
			GST on sales	5.00%	36.25

MLA Share: \$23.79

This Invoice EC\$761.25

Thanks for your business

Total Balance Due EC\$761.25



International Punjabi Tribune Inc.
P.O.Box 71115
Delta B.C.V4C 8E7
iptribune@gmail.com
PH: 604-584-5577

Invoice

Date	Invoice #
4/21/2021	3393

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 April 2021	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Paid \$16.40	Total	\$525.00
--------------	--------------	----------



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 28560

BILL TO

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

DATE
27 04-2021

PLEASE PAY
\$525.00

DUE DATE
27-05-2021

DATE	ACTIVITY	QTY	RATE	TAX
09-04-2021	CHP - Colour 1/2 Page (5x12 or Vaisakhi Ad	1	500.00	G

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
15507	09-04-2021	CAD 525.00	09-05-2021	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement Half Page Colored Vaisakhi Greetings April 9, 2021	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	

CAD 525.00
Paid \$16.40

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Sunflower Marketing Incorporated

2811 - 495 West Georgia
Vancouver BC V6B 3X2
accounts@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No.: [REDACTED]



INVOICE

BILL TO

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

INVOICE 2021 0503
DATE 01/04/2021
TERMS Net 30
DUE DATE 01/05/2021

SALES REP

John Ross

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Advertising	Client: BC NDP Medium: South Asian Post Date: April 15 Size: Halfpage 4C	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

Paid \$19.68

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 4555

DATE 23/04/2021 TERMS Net 30

DUE DATE 23/05/2021

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2021	1	GST	600.00	600.00
DATE: April 9, 2021				
SIZE/TYPE: Half-Page/Full Colour				

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

Paid \$19.68

South Asian Link Publications Ltd

#203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
Attention: [REDACTED]
NEW DEMOCRAT BC GOVT CAUCUS
166 EAST ANNEX
501 BELLEVILLIE STREET
VICTORIA, BC V8V 1X4

Date	2021-04-10
Invoice #	70564
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
SM		2021-04-10

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

Total	\$630.00
Balance Due	\$630.00

MLA Share: \$19.68

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



Date 30-4-2021
 Invoice No. 2021000070
 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 : 7788665927
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 insertion Apr 9 2021			
HP	1	725.00	725.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Vaisakhi Ad			
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			

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

MLA Share: \$23.79



#202 – 8388 , 128th St., Surrey, BC V3W 4G2

PH: 604 5915423

FAX:604 591 8615

INVOICE A210324V

Date 4/12/2021

BILL TO:

New Democrat BC Government Caucus

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR & SPECIAL VAISAKHI ISSUE ON 10-Apr-21	HPC	600.00	600.00
G.S.T. [REDACTED]				
			SUB-TOTAL	600.00
			GSTTAX 5%on	30.00
			TOTAL	630.00

MLA Share: \$19.69

DESH PARDES TIMES

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

INVOICE

DATE	20/4/2021
INVOICE #	DVA/403
DUE DATE	

BILL TO

New Democrat BC
Government Caucus
East Annex Parliament Buildings
Victoria BC-V8V1x4
[REDACTED]@leg.bc.ca

DESCRIPTION	TAXED	AMOUNT
Khalsa Day celebrations best wishes advt on page 30-publish on Ap 10, 2021		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

Paid \$13.13

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

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>\$1,690.45</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,690.45</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, 2021 to Jun. 30, 2021**

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, 2021 to Jun. 30, 2021**

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

Canada Post / Postes Canada
MISSION

33191 First Ave
MISSION, BC V2V1G0
GST/TPS#: [REDACTED]

2021/03/12 [REDACTED] [REDACTED]
CC/CC644455 W/G1 TR1404609

TRANSACTION RECORD

TYPE PURCHASE
ACCT VISA \$96.60CAD

Canada Post / Postes Canada
MISSION

33191 First Ave
MISSION, BC V2V1G0
GST/TPS#: [REDACTED]

2021/03/12 [REDACTED] [REDACTED]
CC/CC644455 W/G1 TR1404609

G 5% 1@\$92.00 \$92.00
P2020 COIL OF 100

SUBTL \$92.00
GST \$4.60
TOTAL \$96.60



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.ov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2021
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

Shipped To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.92 /EA	0.92	G
7777000300	Flats Mailed	29 EA	2.90 /EA	84.10	G
7777000800	Packages Mailed	9 EA	6.60 /EA	59.40	G
Subtotal				144.42	
GST/HST # [REDACTED]		5.000	144.42	7.22	
Total CAD				151.64	

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.

LONDON DRUGS

LD MISSION 604 820 5115

LOOKING FOR WORK? www.londondrugs.ca

LOGIIX SILICONE 39.99

LOGITECH H151 HDST 29.99

LEVY .35

**** TAX 8.44 BAL 78.77

VF Visa 78.77

XXXXXXXXXXXX [REDACTED]

AUTH: 08537F

CHANGE .00

(P)ST 4.92

(G)ST 3.52

LDEXtras #: [REDACTED]

VISITS UNTIL NEXT GIFT VOUCHER = 2

3/14/21 [REDACTED] 0055 61 0030 13904

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST # [REDACTED]

Scanned Mails

**LONDON
DRUGS**

LD MISSION 604 820 5115
LOOKING FOR WORK? www.londondrugs.com

[REDACTED] [REDACTED]
 [REDACTED] [REDACTED]
 [REDACTED] [REDACTED]
 [REDACTED] [REDACTED]
 [REDACTED] [REDACTED] B
 NEXXT FRAME 12.99 B
 NEXXT FRAME 12.99 B
 **** [REDACTED] [REDACTED]
 VF Visa [REDACTED]
 XXXXXXXXXXXX [REDACTED]

AUTH: 01639N
 CHANGE .00
 (P)ST 4.75
 (G)ST 2.60

LDEXTRAS #: [REDACTED]

VISITS UNTIL NEXT GIFT VOUCHER = 3

2/28/21 [REDACTED] 0055 91 0013 30487
 (B)OTH = G.S.T. + P.S.T.
 LONDON DRUGS LIMITED GST [REDACTED]

AMOUNT [REDACTED]
 VISA PURCHASE
 02/28/21 [REDACTED] AUTH: 01639N
 REFERENCE: 66273315 0010017260 H

APL: VISA CREDIT *Sub Total*
 APN: *= 25.98*
 AID: A0000000031010
 TVR: 0000000000 *GST 1.30*
PST 1.82

01 APPROVED - THANK YOU 027
\$ 29.10

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0055 091 30487 0013

*** CARDHOLDER COPY ***

STAPLES Canada
Store # 291
Mission, BC V2V6M7
(604) 814-3850

Sale

00094 2 003 05955

0291 03/30/21

1885061

1 DNX CAT 6 Network Ca
718103368117

39.99B

Subtotal

39.99

PST 7.00%

2.80

GST 5.00%

2.00

Total

\$44.79

MasterCard

44.79

TRANSACTION RECORD

STAPLES Canada
Store # 291
Mission, BC V2V6M7
(604) 814-3850

Sale 00094 2 003 05485
0291 03/28/21 [REDACTED]

- 1 1988658
- 1 ONX CAT 6 Network Ca 718103368100 Rtd [REDACTED]
- 1 DB#64 RUBBERBANDS 1/ 718103115803 1.99B
- 1 AA COPPERTOP 8PK 041333825014 10.99B
- S 1 RECYCLING FEE BC 2621049 0.40B

Subtotal
 PST 7.00%
 GST 5.00%
 Total (-1.82)
 (-1.30)

Ma MasterCard TRANSACTION RECORD

Ma ***** [REDACTED]
 Au Mastercard H Purchase
 00 Authorization Number 00284
 03 0010017350 5485 6627859
 01 03/28/21 [REDACTED] \$14.90

THANK YOU

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale <small>[GST/HST/TPS/TVH]</small>	Provincial Tax / Taxe Provinciale <small>[PST/RST/QST/TVP/TVQ]</small>	Item subtotal / Sous-total de l'article
Fasmov 24 Pack Certificate Holder Diploma Cover Perfect for Award Recognition, Certificates, Documents and More - 11.2 x 9 Inches ASIN: B07X5T4J7X	2	\$27.99	\$0.00	\$0.00	\$0.00	\$55.98
Shipping charges / Frais d'expédition		\$6.99	-\$6.99	\$0.00	\$0.00	\$0.00

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

\$55.98



Abbotsford Showroom: Ph: 604-859-3443 Fx: 604-859-3431
 Burnaby Showroom: Ph: 604-255-9200 Fx: 604-432-9202
 Langley Showroom: Ph: 604-530-3433 Fx: 604-530-1236
 Vancouver Showroom: Ph: 604-255-9200 Fx: 604-254-4332

UNIT 1-7898 NORTH FRASER WAY BURNABY, B.C. V5J 0C7

SALES ORDER

www.source.ca

532180

Customer No.	Salesperson	Order Date	Ship Date
[REDACTED]	EL	03/16/21	03/16/21

SOLD TO:
 Charged to Credit Card- ABBOTSFORD

SHIP TO:
 PAM ALEXIS, MLA
 33058 1ST AVE, MISSION
 ATTN: [REDACTED]
 604-826-6203

CANADA

pam.alexis.mla@leg.ca

Ship Via	Terms	Customer PO	Customer Phone #
OUR TRUCK	C.O.D.		

Qty Ordered	Qty Shipped	Qty BackOrder	Description	Unit Price	WH	Extension
2	2	0	1700MWNBLACKBL01 WOOD GUEST CHAIR M.WALNUT BL01	138.00	02	276.00
2	2	0	ASSEMBLY-CHAIR CHAIR SET UP	12.00	02	24.00
			DELIVERY ON TUESDAY, MARCH 23			

GST No.: [REDACTED] THIS DELIVERY SLIP IS PROOF UPON SIGNATURE THAT ALL MERCHANDISE IS RECEIVED IN GOOD ORDER. <ul style="list-style-type: none"> • Back ordered items are not included in the total • All returns subject to a restocking charge • A service charge of 2% per month (24% per annum) is applied on overdue accounts • All merchandise remains the property of Source Office Furniture & Systems Ltd. Until paid in full 	Sub Total	300.00
	Delivery	50.00
	GST	17.50
	PST	24.50
	Total Due	392.00

GET REWARDED FOR BEING YOU

Sign up for the PC Optimum program and get rewards
tailored specially for you, with exclusive events and offers
on the things you buy the most. Sign up at pcoptimum.ca

SHOPPERS DRUG MART



MANCHANDA CORPORATIONS LTD.
32530 LOUGHEED HIGHWAY, MISSION, BC, V2V 1A5
604-826-1244

Apr 16, 2021



2208 1010 855846 700007 3
PC COFFEE 7.99 N 7.99 S

SUBTOTAL: 7.99

1 Item
VISA TOTAL: \$7.99

On your next visit you could

Save up to \$ 20.00

If you REDEEM 20000 points



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.ov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2021
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

Shipped To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2021.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000800	Packages Mailed	1 EA	6.60 /EA	6.60	G
Subtotal				6.60	
GST/HST # [REDACTED]	5.000	6.60		0.33	
Total CAD				6.93	

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.

UISA

STAPLES Canada

Store # 291

Mission, BC V2V6M7

(604) 814-3850

Sale

00094 2 003 11062

0291 05/01/21

1974027

1 CAMBRIDGE NOTEBOOK

038576868816

18.99B

Subtotal

18.99

PST 7.00%

1.33

GST 5.00%

0.95

Total

\$21.27

Visa

21.27

TRANSACTION RECORD

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

Shi To:
Pam Alexis
Pam Alexis, MLA
33058 1st Avenue
Mission BC V2V 1G3

Standard Order - Paid by Credit Card

Document Number [REDACTED]	Order Date 2021/05/10
Customer Ref./PO No. 20215101544835	
Customer Ref./PO Date 2021/05/10	
Cust. No./2nd Reference No. [REDACTED] / 2000390392	

Page 1 of 2

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value	Tax
0010	8345841002 FLAG, CANADA, 3 X 6, FOR OUTDOOR USE Sku # 34-07236H size 3' x 6' Outdoor Nylon Canada flags with Rope and Tole	1 EA	31.95 /EA	31.95	GP
Proposed delivery schedule for this material as follows:					
	Date	Quantity			
	2021/05/13	1			
0020	9999849640 BC FLAG POLE, INDOOR KIT COMPLETE it consists of the following -2 boxes Round Classic Gold Single Hole Styrene Base Mahogany Wood Flag Pole – 1.25" diameter x 8' long with Brass Coupler. Gold Acorn Pole Top 3' x 5' BC Flag – IN Durable Knitted Polyester.	2 PA	215.95 /PA	431.90	GP

Proposed delivery schedule for this material as follows:

Date quantity
2021/05/13 2

Sub Total			463.85
GST/HST # [REDACTED]	5.000	463.85	23.19
PST	7.000	463.85	32.47
Total			519.51

From: Staples.ca Customer Service <order@staples.ca>
Sent: June 14, 2021 8:59 AM
To: Alexis.MLA, Pam
Subject: Order Invoice for order [REDACTED]






Order Invoice

Order Number: 12345721
Order Date: May 20, 2021
Shipment Date: May 20, 2021

This is your invoice for a shipment on order [REDACTED]. 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 5816

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Baseline 2-Ply Paper Towel - 6 Pack Item: 15646	1	\$4.69	\$4.69
	Kerr's Light Candies - Fruit Smoothies - No Sugar Added - 90g Item: 2414947	1	\$1.89	\$1.89
	McCafe Premium Roast Ground Coffee Tin - Medium Dark Roast - 950g Item: 1414227	1	\$18.99	\$18.99



Staples Key Tags with Metal Ring, 1-1/4", White, 50 Pack
Item: 169759

1 \$10.99 \$10.99



Tylenol Regular Strength eZ Tabs, 120 Pack
Item: 2966397

1 \$10.99 \$10.99

GST/HST# [REDACTED]

SUBTOTAL	\$47.55
SHIPPING	\$0.00
GST	\$1.43
PST	\$2.00
TOTAL	\$50.98

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
Call: 1-877-360-8500

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PAMELA ALEXIS

[REDACTED], BRITISH COLUMBIA, [REDACTED]

CA

Paid / Payé

Sold by / Vendu par **Koncept Innovators****No Tax Registrations / Pas de numéro d'enregistrement des taxes**

Invoice date / Date de facturation: 10 June 2021

Invoice # / N de facture: CA1E7F815EI

Total payable / Total à payer: \$219.99

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

[REDACTED], British Columbia, [REDACTED]

CA

Delivery address / Adresse de livraison

P Alexis

Pam Alexis MLA Community Office, 33058 1st Avenue

Mission, British Columbia, V2V 1G3

CA

Sold by / Vendu par

Koncept Innovators

1619 EXECUTIVE AVE

MYRTLE BEACH, SC, 29577-6501

US

Order information / Information sur la commande

Order date / Date de commande 10 June 2021

Order # / Commande # [REDACTED]

Shipment date / Date d'expédition 10 June 2021

Shipment # / Expédition # 54185554466301

Invoice details / Détails de la facture

Description	Qty / 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
Glide Gear TMP100 Adjustable iPad/Tablet/Smartphone Teleprompter Beam Splitter Glass with Carry Case ASIN: B019AJOLEM	1	\$219.99	\$0.00	\$0.00	\$0.00	\$219.99

Invoice Subtotal / Total partiel de la
facture**\$219.99**

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	\$219.99	\$0.00	\$0.00

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

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> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </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, 2021 to Jun. 30, 2021**

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, 2021 to Jun. 30, 2021**

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 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

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>\$1,159.49</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,159.49</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, 2021 to Jun. 30, 2021**

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, 2021 to Jun. 30, 2021**

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

Shutternutter.pro
#43 - 33209 Cherry Ave
Mission BC V2V0G8
shutternutterpro@gmail.com
http://www.shutternutter.pro
GST/HST Registration No.: [REDACTED]

INVOICE

BILL TO
Pam Alexis
MLA Abbotsford-Mission
33058 1st Avenue
Mission BC V2V 1G3

INVOICE # 1033
DATE 11-03-2021
DUE DATE 10-04-2021
TERMS Net 30

ACTIVITY	QTY	RATE	TAX	AMOUNT
Image downloads:Digital/Non-digital use Digital/Non-digital use of image in perpetuity	1	400.00	GST	400.00

This is for the image "Steel Bridge"

SUBTOTAL 400.00
GST @ 5% 20.00
TOTAL 420.00
BALANCE DUE **\$420.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	20.00	400.00

[REDACTED]
[REDACTED]
[REDACTED] BC
[REDACTED]@gmail.com
GST/HST Registration No.: [REDACTED]

INVOICE

BILL TO

[REDACTED]

INVOICE 28
DATE 28/03/2021
TERMS Net 30
DUE DATE 25/04/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	VideoShoot	Heart of the Fraser	1	650.00	650.00

		SUBTOTAL			650.00
		GST @ 5%			32.50
		TOTAL			682.50

		BALANCE DUE			\$682.50

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	32.50	650.00

FOR
CLARITY ↓

English Tarts	
Sandwich – Tuna Salad	\$8.95
Sandwich – Chicken	\$8.95
Sandwich – Chicken	\$8.95
Latte	\$4.35
Sub Total	\$31.20
GST	\$1.56
Tip	\$5.00
Total	\$37.76

Final Details for Order # [REDACTED]

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Order Placed: June 10, 2021

Amazon.ca order number: [REDACTED]

Order Total: CDN\$ 19.23

Shipped on June 10, 2021

Items Ordered

1 of: *Asurion 2 Year Home Audio & Video Protection Plan (\$200 - \$249.99)*

Sold by Asurion Consumer Solutions of Canada Corp [REDACTED]
Manufacturer Asurion

Condition New

Price

CDN\$ 19.23

Shipping Address:

P Ale i
Pam Ale i MLA Community Office
33058 1 t Avenue
Mi ion, Briti h Columbia V2V 1G3
Canada

Shipping Speed:

Express Shipping

Payment information

Payment Method:

Visa | Last digits: 5816

Billing Address:

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

Item() Subtotal: CDN\$ 19.23
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 19.23
E timated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 19.23

Credit Card transactions

Visa ending in 5816: June 10, 2021: CDN\$ 19.23

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

Please note: This is not a VAT invoice.