

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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	\$360.28
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$33.99</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$394.27</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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
-
-
-

CANADIAN TIRE 479

MISSION, BC

STORE: 604-826-5840 SERVICE 604-826-5851

LOCALLY OWNED AND OPERATED

REG #:70 08/09/2021 [REDACTED] TRANS #:40

OPERATOR #: 7777 Float: 001

3X051-3156-0

@ \$ 10.790 ea.

MR.FREEZE27-PCK \$ 32.37

SUBTOTAL \$ 32.37

GST 5% \$ 1.62

PST 7% \$ 0.00

T O T A L \$ 33.99

VISA TEND \$ 33.99

VISA PURCHASE

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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	\$3,579.55
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,607.49</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,187.04</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

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

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

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

TYPE: Purchase

ACCT: Visa \$ 13.25 CAD



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
	06/01/21 - 06/30/21		PAM ALEXIS MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34098069	Net 30 days	1 of 2
	ACCOUNT NUMBER		BILLING DATE
[REDACTED]		06/30/21	[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	
05/31		BALANCE FORWARD			160.25	
06/21	59863	Payment on Account			-160.25	
				BL		
06/03	34098068	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising Abby 101 guide PAGE: Z 37 CommGuid 3 color ePaper	2.8x4.7 13.16i	1	525.00 0.00 5.25	
06/10	34098068	Abby pride wrap PAGE: W 3 Pride 3 color ePaper	4x2.25i 9i	1	325.00 0.00 5.25	
		Ad Class Totals: \$860.50		22.160 inch		
		Publication Totals: \$860.50		BL		
06/25	34098069	PUBLICATION: MISSION CITY RECORD - News AD CLASS: Display Advertising Agriculture PAGE: A 17 Agricltr 3 color ePaper	4x6i 24i	1	300.00 0.00 5.25	
06/25	34098069	split bill - Rotary ad		1	150.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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
34098069	06/30/21	\$ 1,384.28
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
06/01/21 - 06/30/21		PAM ALEXIS MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34098069	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	06/30/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
06/30		PAGE: A 26 Rotary ePaper			2.62				
		Ad Class Totals: \$457.87		36.000 inch					
		Publication Totals: \$457.87							
		BC GST			65.91				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,384.28									1,384.28

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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		07/01/21 - 07/31/21	PAM ALEXIS MLA
		INVOICE #	TERMS OF PAYMENT
		34113099	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		07/31/21	ADVERTISER/CLIENT #
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	
06/30		BALANCE FORWARD			1,384.28	
07/27	60666	Payment on Account			-1,384.28	
				BL		
07/22	34113098	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising Abby agrifair PAGE: A 20 Agrifair 3 color ePaper Ad Class Totals: \$500.25 Publication Totals: \$500.25	4x6i 24i	1	495.00 0.00 5.25	
				BL		
07/09	34113099	PUBLICATION: MISSION CITY RECORD - News AD CLASS: Display Advertising Pam/Bob Pride wrap PAGE: A 14 Pride ePaper Ad Class Totals: \$152.62 Publication Totals: \$152.62		1	150.00 2.62	
07/31		BC GST		8.750 inch	32.64	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
685.51						685.51

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.

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34113099	07/31/21	\$ 685.51
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	PAM ALEXIS MLA	

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

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- 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.



BC Association of Farmers' Markets

208 - 1089 West Broadway
Vancouver, BC V6H 1E5

Invoice

Date	Invoice #
8/9/2021	155381

Invoice To
Pam Alexis, MLA Abbotsford-Mission 33058 1st Ave Mission, BC V2V 1G3

Terms	Due on receipt
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Item	Qty	Description	U/M	Rate	Amount
4428-1	24	Advertising/Farmers' Market Nutrition Coupon Program	ea	21.00	504.00

Total Tax					0.00
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GST/HST No. XXXXXXXXXX	Total	\$504.00
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PAID Invoice # 344298**BareMetal.com Inc.****BareMetal.Com Inc.**

4255 Shelbourne St.

Victoria, B.C.

V8N 3G1 - Canada

250-598-7708

For: 
(billingid: **PAID Invoice
#: 344298**Pam Alexis MLA
33058 First Ave
Mission, BC
V2V1G3
CANADA

Invoice Dated: 2021/07/19

Displayed: 12 Aug, 2021

Product	Date	List	Qty	Discount	Total	Taxes
MYSQL pamalexisdb, 1 month (jul2021)	2021/07/01	\$ 2.00	1.0	0.00%	\$ 2.00	G
wwwnamed1 http://pamalexis.ca/, 1 month (jul2021)	2021/07/01	\$ 9.95	1.0	0.00%	\$ 9.95	PG

Total **\$ 11.95**PST **\$ 0.70**HST/GST (863487328) **\$ 0.60****PAID Invoice Total \$ 13.25****Notes:**

- DISCOUNTS: (webhosting only) 10 % for 3 month pre-payment, 15 % for 12 month pre-payment.
- Web server charges are supposed to be billed in advance, other charges are billed after the fact.
- The taxes column indicates which taxes are applied to a given line item. P is PST, G is GST or HST as applicable.

Invoice

WESTERN EDITION

Bill to:

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

Date 6/22/2021

PO#:

Invoice # W118702

Notes

Terms: Due on receipt

Phone: 250-387-3655

Sales Rep: 

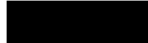
Item	Price
AD - JUNE 2021 - NATIONAL EDITION Full page ad Discounted from regular rate of \$1200	1,150.00

Please make cheques payable to:

First Nations Drum

326 - 3755 West 6th Avenue
Vancouver, BC V6R 1T9
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # 	
Balance Due	\$1207.50

MLA share = \$23.22

Nuu-chah-nulth Tribal Council

PO BOX 1383
 Port Alberni, BC
 V9Y 7M2



INVOICE

Telephone: (250) 724-5757
 Fax: (250) 723-0463

SOLD TO NDP
 East Annex
 Parliament Building
 Victoria, BC V8V 1X4

NUMBER	PAGE
8813	1
DATE	
06-25-2021	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION		AMOUNT
Ha-Shilth-Sa Advertising	NAD Special Issue Issue: June 17,2021 ; Page 2		\$925.00
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.			
GST Registration No: [REDACTED]		TOTAL	\$925.00

MLA share =\$17.79



INVOICE

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

Mobile: 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.mla@leg.bc.ca

Invoice Number: 1554

P.O./S.O. Number: DBA Rate

Invoice Date: August 15, 2021

Payment Due: August 30, 2021

Amount Due (CAD): \$194.25

Pay Securely Online





Items	Quantity	Price	Amount
DBA Promo Rate 1/4 Page Ad - Sep/Oct issue	1	\$185.00	\$185.00

Subtotal:	\$185.00
GST 5%	\$9.25

Total:	\$194.25
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Amount Due (CAD):	\$194.25
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Pay Securely Online

Notes / Terms

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

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



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		08/01/21 - 08/31/21	PAM ALEXIS MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34127161	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	08/31/21	
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	
07/31		BALANCE FORWARD			685.51	
08/17	61132	Payment on Account			-685.51	
				BL		
08/05	PUBLICATION: AD CLASS: 34127161	ABBOTSFORD NEWS - News Display Advertising overdose prevent PAGE: Z 40 Prevent ePaper		1	375.00	
		Ad Class Totals: \$380.25		13.650 inch	5.25	
08/31		Publication Totals: \$380.25 BC GST			19.01	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
399.26						399.26

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34127161	08/31/21	\$ 399.26
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.

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

Invoice

Date: September 10th, 2021
Invoice Number: AS005
Amount Due: \$300.00

Logo design for the Constituency Office, submitted on September 10th, 2021.
Four sketches were submitted, with one being selected for final revisions.

Amount payable to [REDACTED] via cheque or eTransfer.
[REDACTED]@gmail.com)

Invoice

Invoice To
New Democrat BC Government Caucus

Date	Invoice #
14/08/2021	18423

Terms

P.O. No.	Rep
	MP

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	14/08/2021	NEW DEMOCRAT GOVT. CAUCUS - India-Pakistan Independence day GREETINGS AD GST on sales	600.00 5.00%	600.00 30.00
			MLA Paid: \$24.23		

This Invoice \$ EC\$630.00



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
8/13/2021	21049		██████████	30 Days	9/12/2021
Qty	Description		Rate	Amount	
1	Half Page Glossy Size 10 x 7.5 inch in Height Color Ad for Issue # 551- August 13, 2021 Premier John Horgan and your MLAs wish you a Happy Independence Day! GST On Sales		300.00	300.00	
			5.00%	15.00	
Thank You For Your Business GST # ██████████				Subtotal	\$300.00
				GST/HST	\$15.00
Please make cheques out to: Miracle Media Group Inc				Total	\$315.00
Balance Due			\$315.00		

MLA paid 12.11

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 #
2021-08-20	27605

P.O. No.	Terms	Due Date	Account #
		2021-08-20	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales	300.00 5.00%	300.00 15.00
GST/HST No. XXXXXXXXXX			

	Subtotal	\$300.00
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	Total	\$315.00
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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.	Payments/Credits	\$0.00
--	-------------------------	--------

We Appreciate Your Business.	Balance Due	\$315.00
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MLA paid 12.11



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

Invoice

Number A210739
 Date 8/18/2021

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

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 14, AUGUST 2021 INDIA-PAKISTAN INDEPENDENCE DAY 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

MLA paid 24.23

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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	\$1,690.45
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$126.88</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,817.33</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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)
-
-
-
-

PAMELA ALEXIS

CA

Paid / Payé

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

GST/HST # [REDACTED]

PST # PST [REDACTED]

Invoice date / Date de facturation: 15 June 2021

Invoice # / N de facture: CA1N6W5FACII

Total payable / Total à payer: \$2.77

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

Pamela Alexis

CA

Sold by / Vendu par

Amazon.com.ca, Inc.

40 King Street West 47th Floor

Toronto, ON M5H 3Y2

Canada

Order information / Information sur la commande

Order date / Date de commande 15 June 2021
 Order # / Commande # 702-2550165-9664228
 Shipment date / Date d'expédition 15 June 2021
 Shipment # / Expédition # 55460115647301

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
Melitta 629350 Super Premium Natural Brown Basket Coffee Filters 100s, Green ASIN: B009BKVU1S	1	\$2.47	\$0.00	\$0.12	\$0.18	\$2.77
Shipping charges / Frais d'expédition		\$4.31	-\$4.31	\$0.00	\$0.00	\$0.00

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

\$2.77

Item subtotal / Sous-total de l'article (excl. Tax)	Discount / Remise	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	\$6.78	-\$4.31	\$0.12	\$0.18

Paid / Payé

Sold by / Vendu par ShenZhenShiYingGeKeJiYouXianGongSi

No Tax Registrations / Pas de numéro d'enregistrement des taxes

Invoice date / Date de facturation: 15 June 2021

Invoice # / N de facture: CA1250TSZ74I

Total payable / Total à payer: \$25.59

PAMELA ALEXIS

CA

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

Pamela Alexis

CA

Sold by / Vendu par

ShenZhenShiYingGeKeJiYouXianGongSi

4F, BLK 9, LONGJUN IND DIST,
HEPING W ROAD, DALANG ST
Shenzhen, Guangdong, 518000
CN

Order information / Information sur la commande

Order date / Date de commande 15 June 2021
 Order # / Commande # 702-2550165-9664228
 Shipment date / Date d'expédition 15 June 2021
 Shipment # / Expédition # 55460115647301

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
Boya by-M1 Lavalier Microphone ASIN: B00EPZS4O	1	\$25.59	\$0.00	\$0.00	\$0.00	\$25.59
Shipping charges / Frais d'expédition		\$2.68	-\$2.68	\$0.00	\$0.00	\$0.00

Invoice Subtotal / Total partiel de la facture

\$25.59

Item subtotal / Sous-total de l'article (excl. Tax)	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
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Total	\$28.27	-\$2.68	\$0.00	\$0.00	\$0.00
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PAMELA ALEXIS

[REDACTED]

[REDACTED]

CA

Paid / Payé

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

GST/HST # [REDACTED]

PST # PST: [REDACTED]

Invoice date / Date de facturation: 30 June 2021

Invoice # / N de facture: CA1RDFH0ACII

Total payable / Total à payer: \$31.63

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]

[REDACTED]

CA

Delivery address / Adresse de livraison

Pamela Alexis

[REDACTED]

[REDACTED]

CA

Sold by / Vendu par

Amazon.com.ca, Inc.

40 King Street West 47th Floor

Toronto, ON M5H 3Y2

Canada

Order information / Information sur la commande

Order date / Date de commande 30 June 2021
 Order # / Commande # 702-4600278-3857818
 Shipment date / Date d'expédition 30 June 2021
 Shipment # / Expédition # 59726932782301

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
Holmes Heritage 4-Inch Mini USB Desk Fan, Brushed Copper ASIN: B01I66UFCW	1	\$28.24	\$0.00	\$1.41	\$1.98	\$31.63

Invoice Subtotal / Total partiel de la
facture

\$31.63

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	\$28.24	\$1.41	\$3.39

Paid / Payé

Sold by / Vendu par [REDACTED]

No Tax Registrations / Pas de numéro d'enregistrement des taxes

Invoice date / Date de facturation: 22 June 2021

Invoice # / N de facture: CA1F8WOCJUI

Total payable / Total à payer: \$24.99

PAMELA ALEXIS

CA

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

Pamela Alexis

CA

Sold by / Vendu par

US

Order information / Information sur la commande

Order date / Date de commande 22 June 2021
 Order # / Commande # 702-1118358-7730629
 Shipment date / Date d'expédition 22 June 2021
 Shipment # / Expédition # 57310544792301

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
The Culture Code: The Secrets of Highly Successful Groups ASIN: 0804176981	1	\$24.99	\$0.00	\$0.00	\$0.00	\$24.99

Invoice Subtotal / Total partiel de la facture \$24.99

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	\$24.99	\$0.00	\$0.00



Ministry of Citizens Services
 BC Mail Plus
 PO Box 9453 Stn Pro Go t
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT Victoria1.go .bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
94852154	31-Jul-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

ShipTo [REDACTED] Invoice # 94852154 Bill To [REDACTED] Invoice Date 2021.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	un/21 Flats Mailed	3 EA	2.90 /EA	8.70	G
7777000800	un/21 Packages Mailed	1 EA	6.60 /EA	6.60	G
Subtotal				15.30	
GST/HST # [REDACTED] 5.000				15.30	0.77
Total CAD				16.07	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Pro Go t, 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.

FRESH CO

Lougheed Hwy & Hwy 11 FreshCo
32520 Lougheed Hwy, Mission, BC V2V 1A5
1-800-723-3929
GST# [REDACTED]

Served by: SCO 20

Cereal Bar CrspyRice	\$1.00 C
Cereal Bar CrspyRice	\$1.00 C
Cereal Bar CrspyRice	\$1.00 C
Cereal Bar CrspyRice	\$1.00 C
Cereal Bar CrspyRice	\$1.00 C
Cereal Bar PuffedWht	\$1.00 C
Cereal Bar PuffedWht	\$1.00 C
Cream 10% 82195407824	\$2.47 C
Windex Bl Orig 765ML	\$4.47 XC
Mini Candies Fruit	\$5.97 HC

SUBTOTAL	\$18.91
5% GST	\$0.52
7% PST	\$0.31
TOTAL	\$19.74
Visa	\$19.74
Cash	\$0.00
TENDER CHANGE	\$0.00

NUMBER OF ITEMS 9

MERCHANT 23701987 RF
TERMINAL ID SB2370198720
** Purchase ** \$ 19.74



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
94869098	31-Aug-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

ShipTo [REDACTED] Invoice # 94869098 Bill To [REDACTED] Invoice Date 2021.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.90 /EA	5.80	G
Subtotal				5.80	
GST/HST # [REDACTED]		5.000	5.80	0.29	
Total CAD				6.09	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Pro 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.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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 2 - Jul. 1, 2021 to Sep. 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	\$1,159.49
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$399.65</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,559.14</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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



UES Electrical Services Inc.

46231 Tournier Place | Chilliwack, British Columbia V2R 6A2
6047912800 | reception@universalelectrical.ca | www.universalelectrical.ca

RECIPIENT:

Pam Alexis MLA

33058 1 Avenue
Mission, British Columbia V2V 1G3
Phone: 604-820-6203

SERVICE ADDRESS:

33058 1 Avenue
Mission, British Columbia V2V 1G3

For Services Rendered

Invoice #655	
Issued	Sep 07, 2021
Due	Sep 07, 2021
Total	\$364.33

PRODUCT / SERVICE	DESCRIPTION	TOTAL
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Sep 03, 2021

Quote	Site technician: [REDACTED]	\$346.98
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Scope of work: Installation of customer supplied doorbell transformer for their new Teus video doorbell

Details: Located current transformer
Called Teus to ensure the newer transformer would work
Teus confirmed this is what their technician reported was needed.
Joanne on site confirmed to install new transformer with no confirmation from Teus the doorbell will work on this intercom system.

Test for safe and correct operation upon completion as required.

Thank you for your business. Please contact us with any questions regarding this invoice.

GST [REDACTED]

Subtotal	\$346.98
GST (5.0%)	\$17.35
Total	\$364.33



Billing number
CBN002S102752537 8

Account number


0000183
13
00000911
CSFC001

Payment return slip

Please complete and return this slip with your payment. Make your cheque payable to TELUS Communications Inc. To avoid a late payment charge, we must receive your payment before Aug 14, 2021.

If any part of this bill has been paid or is being adjusted, please deduct and pay balance.

00184

PAM ALEXIS O/A PAM
ALEXIS
MLA
33058 1ST AVE
MISSION BC V2V 1G3

Amount due by Aug 14
\$259.32

Payment you're making

\$ 35.32

TELUS
PO BOX 7575
VANCOUVER BC
V6B 8N9