

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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:	<b>Note 1</b>	\$394.27
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$874.04</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,268.31</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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
- 
- 
-

**From:** connect@missionchamber.bc.ca  
**Sent:** September 27, 2021 1:07 PM  
**Subject:** Online Payment Confirmation

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

**Payment Confirmation**

**Name:** [REDACTED]  
**Company:** Pam Alexis MLA  
**Transaction Number:** 10001450  
**Last 4 of Acct Number:** [REDACTED]  
**Amount:** \$10.00

Description	Item(s)	Quantity	Total Amount
Registration - Inspiration After Hours	Attendees: 1	1	\$10.00
<b>Grand Total:</b>			<b>\$10.00</b>

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

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



Fraser River Discovery Centre  
788 Quayside Drive  
New Westminster, BC, CA V3M 6Z6

Payment Method			Last Four
Visa			████
Name	Discount	Price	Total
Online celebration only	CA\$0.00	CA\$25.00	CA\$25.00
<b>Subtotal</b>			<b>CA\$25.00</b>
<b>Fees</b>			<b>CA\$1.90</b>
<b>Total</b>			<b>CA\$26.90</b>

Checkout ID: checkout\_vP8taGVc92

Date: Tuesday, October 19th 2021, 8:53:58 PM UTC

This is not a charitable tax receipt and should not be used for tax deduction purposes. This is an itemized receipt for your purchase.

If you have any questions please contact [info@fraserriverdiscovery.org](mailto:info@fraserriverdiscovery.org)

# Invoice

Number: 2021-2569  
Issued: 19 Nov 2021  
Due: 19 Dec 2021

**Deliver To**  
Pam Alexis MLA  
33058 1st Ave  
Mission BC V2V 1G3



Karla's Specialteas  
Mission BC [REDACTED]  
Canada

www.KarlasSpecialteas.ca  
604-615-9319  
Kspecialteas@gmail.com

[REDACTED]  
Pam Alexis MLA  
33058 1st Ave  
Mission BC V2V 1G3

Item		Qty	Price	Discount	Sales Tax	Amount
MC Tin	Mission CommuniTea Tin	24.00	11.00	48.00 (18.18%)	No Tax	216.00
Subtotal						216.00
<b>Invoice Total</b>						<b>216.00</b>
<b>Total to Pay</b>						<b>\$216.00</b>

**From:** Fraser Valley Health Care Foundation <info@fvhcf.ca>  
**Sent:** November 16, 2021 9:20 AM  
**To:** Alexis.MLA, Pam  
**Subject:** See you at It's a Wonderful Breakfast in Mission!

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

Dear Pam,

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

We will see you on November 30, 2021. Don't forget to bring a toy to our annual toy and toiletry drive for youth!

Location:  
A&W Mission  
32530 Lougheed Hwy

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

The following information was recorded for your registration:

It's a Wonderful Breakfast in Mission

Tuesday, November 30, 2021

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

**Amount paid:** \$15.00

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

**Date:** 11/16/2021



**From:** Fraser Valley Health Care Foundation <info@fvhcf.ca>  
**Sent:** November 16, 2021 9:23 AM  
**To:** Alexis.MLA, Pam  
**Subject:** See you at It's a Wonderful Breakfast in Abbotsford!

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

Dear Pamela,

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

We will see you on December 2, 2021. Don't forget to bring a toy to our annual toy and toiletry drive for youth!

Location:  
White Spot Abbotsford  
33215 South Fraser Way

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

The following information was recorded for your registration:

It's a Wonderful Breakfast Abbotsford

Thursday, December 2, 2021

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

**Amount paid:** \$15.00

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

**Date:** 11/16/2021





HOME

COVID-19

ABOUT US

OUR SERVICES

POLICY

FARMER ID CARD

NEWSROOM

CO



Thank you. Your order has been received.

ORDER NUMBER:  
2022AG\_251

DATE:  
December 3, 2021

TOTAL:  
\$157.50

PAYMENT METHOD:  
Credit Card

## Order details

Product	Total
Single Ticket × 1	
Ticket ID: G-304-P740EC	\$150.00
Security Code: [REDACTED]	
<b>Subtotal:</b>	<b>\$150.00</b>
GST # [REDACTED] (5%):	\$7.50
<b>Payment method:</b>	<b>Credit Card</b>
<b>Total:</b>	<b>\$157.50</b>

Leading the way  
together



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Our Priority Issues

Farmer ID Card Program

Western Agricultural Labour Initiative (WALI)



# Invoice

Invoice Date: 11/26/2021

Invoice Number: 154659

Account ID:

34033 Lougheed Hwy  
Mission, BC V2V 5X8  
(604) 826-6914 | fax: (604) 826-5916  
connect@missionchamber.bc.ca

Pam Alexis MLA

[Redacted]

33058 1st Avenue

Mission, British Columbia V2V 1G3

<b>Terms</b>	<b>Due Date</b>
Net 30	12/26/2021

Description	Quantity	Rate	Amount
Annual Christmas Luncheon 2021 (Pam Alexis)	1	\$42.86	\$42.86
Annual Christmas Luncheon 2021 [Redacted]	1	\$42.86	\$42.86
11/2/2021 - Payment: VISA [Redacted]		(\$10.00)	(\$10.00)
12/6/2021 - Payment: VISA [Redacted]		(\$80.00)	(\$80.00)
<b>Subtotal:</b>			<b>\$85.72</b>
<b>Tax:</b>			<b>\$4.28</b>
<b>Total:</b>			<b>\$90.00</b>
<b>Payment/Credit Applied:</b>			<b>\$90.00</b>
<b>Balance:</b>			<b>\$0.00</b>

*Thank you for your prompt payment!*

**CO paid \$80.00**

GST # [Redacted]

PAMELA ALEXIS

MISSION, BRITISH COLUMBIA,  
CA

## Paid / Payé

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

GST/HST #

Invoice date / Date de facturation: 01 December 2021

Invoice # / N de facture: CA123KQPUACII

Total payable / Total à payer: \$17.84

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

## Billing address / Adresse de facturation

Pamela Alexis

Mission, British Columbia,

CA

## Delivery address / Adresse de livraison

## 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 25 November 2021

Order # / Commande # 702-1284413-1473035

Shipment date / Date d'expédition 01 December 2021

Shipment # / Expédition # 92114933298301

## 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
Regal Confections, Red Pinwheel Mints, Hard Candies - Bulk Bag, 2kg, (Pack of 1) ASIN: B07VLXN3F2	1	\$16.99	\$0.00	\$0.85	\$0.00	\$17.84

Invoice Subtotal / Total partiel de la  
facture

\$17.84

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	\$16.99	\$0.85	\$0.85

PAMELA ALEXIS

MISSION, BRITISH COLUMBIA,  
CA

Paid / Payé

Sold by / Vendu par Yellowcrate Retail

GST/HST #

Invoice date / Date de facturation: 27 November 2021

Invoice # / N de facture: CA111O3PHZ2I

Total payable / Total à payer: \$95.28

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

Billing address / Adresse de facturation

Pamela Alexis

Mission, British Columbia,

CA

Delivery address / Adresse de livraison

Sold by / Vendu par

Yellowcrate Retail

149 Williamstown Green NW

Airdrie, Alberta, T4B 0S9

CA

Order information / Information sur la commande

Order date / Date de commande 25 November 2021  
 Order # / Commande # 702-1284113-1473035  
 Shipment date / Date d'expédition 27 November 2021  
 Shipment # / Expédition # 90005636972301

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/TVD/TVQ]	Item subtotal / Sous-total de l'article
Pearson's-Mint Patties, 240 Mint Patties ASIN: B000YFA024	2	\$30.25	\$0.00	\$1.51	\$0.00	\$63.52
Pearson's-Mint Patties, 240 Mint Patties	1	\$30.25	\$0.00	\$1.51	\$0.00	\$31.76
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice Subtotal / Total partiel de la  
facture **\$95.28**

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/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$90.75	\$4.53	\$4.53

PAMELA ALEXIS

MISSION, BRITISH COLUMBIA,  
CA

## Paid / Payé

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

GST/HST #

PST # PST

Invoice date / Date de facturation: 27 November 2021

Invoice # / N de facture: CA121T0PMACII

Total payable / Total à payer: \$35.68

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

## Billing address / Adresse de facturation

Pamela Alexis

Mission, British Columbia,

CA

## Delivery address / Adresse de livraison

## 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 25 November 2021  
 Order # / Commande # 702-1284413-1473035  
 Shipment date / Date d'expédition 27 November 2021  
 Shipment # / Expédition # 90005636972301

## 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
Regal Confections, Red Pinwheel Mints, Hard Candies - Bulk Bag, 2kg, (Pack of 1) ASIN: B07VLXN3F2	2	\$16.99	\$0.00	\$0.85	\$0.00	\$35.68

Invoice Subtotal / Total partiel de la  
facture

\$35.68

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	\$33.98	\$1.70	\$1.70

PAMELA ALEXIS

MISSION, BRITISH COLUMBIA,  
CA

## Paid / Payé

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

GST/HST #

PST #

Invoice date / Date de facturation: 27 November 2021

Invoice # / N de facture: CA121AFVEACII

Total payable / Total à payer: \$53.52

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

## Billing address / Adresse de facturation

Pamela Alexis

Mission, British Columbia,

CA

## Delivery address / Adresse de livraison

Abbotsford, British Columbia

CA

## Sold by / Vendu par

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 25 November 2021  
 Order # / Commande # 702-1284413-1473035  
 Shipment date / Date d'expédition 27 November 2021  
 Shipment # / Expédition # 89992049312301

## 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
Regal Confections, Green Pinwheel Mints, Hard Candies - Bulk Bag, 2kg, (Pack of 1) ASIN: B07VR9MRHM	1	\$16.99	\$0.00	\$0.85	\$0.00	\$17.84
Regal Confections, Green Pinwheel Mints, Hard Candies - Bulk Bag, 2kg, (Pack of 1)	2	\$16.99	\$0.00	\$0.85	\$0.00	\$35.68

Invoice Subtotal / Total partiel de la  
facture

\$53.52

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	\$50.97	\$2.55	\$2.55



**DATE:** 11-18-2021  
**INVOICE #** 210830220

# INVOICE

**Bill To:**  
 Name [REDACTED]  
 Company PAM ALEXIS, MLA  
 Address 33058 1ST AVENUE  
 City, State ZIP MISSION, BC,V2V 1G3

**Ship To:** \*(if different than Bill to)  
 Name [REDACTED]  
 Company PAM ALEXIS, MLA  
 Address 33058 1ST AVENUE  
 City, State ZIP MISSION, BC,V2V 1G3

PAYMENT DUE	ACCOUNT #	INVOICE#	DATE SHIPPED	PURCHASE ORDER#
11/18/21	[REDACTED]	210830220	11-18-2021	

QUANTITY	ITEM #	ITEM DESCRIPTION	UNIT PRICE	DISCOUNT %	AMOUNT
100	WFB9M19B	CELENA STYLUS SOFT TOUCH PINK/CHROME	1.080	0%	108.19
<p><b>** NEW REMIT TO ADDRESS ** PO BOX 69073 BALTIMORE, MD 21264- 9073</b>            To pay online, click the link below.            [REDACTED]</p>					
Shipping & Handling					31.25
G.S.T. 5.00%					4.95
P.S.T. 7.00%					6.93
Invoice Total					151.32
Payments					151.32
AMOUNT DUE					0.00

**Make all checks payable to Myron and remit to:**  
 MYRON SMARTER BUSINESS GIFTS ULC  
 900-10 Milner, Business Court  
 Scarborough, ON M1B 3C6  
[voicehelp@Myron.com](mailto:voicehelp@Myron.com)

**THANK YOU FOR YOUR BUSINESS!**

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021**

**Member Name:** Alexis, Pam

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$7,187.04
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,836.10</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$11,023.14</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

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

# 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

<b>Invoice To</b>
New Democrat BC Government Caucus Attention: [REDACTED] 166 East Annex, 501 Belleville Street Victoria, BC V8V 1X4

## Invoice

Date	Invoice #
2021-05-21	27538

P.O. No.	Terms	Due Date	Account #
		2021-05-21	

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

	<b>Subtotal</b>	\$600.00
--	-----------------	----------

	<b>Total</b>	\$630.00
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	<b>Payments/Credits</b>	\$0.00
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	<b>Balance Due</b>	\$630.00
--	--------------------	----------

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

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

We Appreciate Your Business.

MLA Paid \$20.32

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



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

Date	2021-08-14
Invoice #	71692
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		2021-08-14

Qty	Description	Rate	Amount
1	Half Page GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

MLA paid \$24.23

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

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1822  
Tel: 778-999-9860  
Fax: 604-585-9858

**Client / Business Name:** New Democrat BC Government Caucus

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

Item	Description	Amount
1/2 Independence Day ad		\$300.00
GST# <span style="background-color: black; color: black;">XXXXXXXXXX</span>		Deposit: ..... \$300.00 S/Total: .....
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$15.00 .....
		<b>Total: \$315.00</b>

MLA Paid: \$12.11

Remarks: .....

August 16, 2021  
.....  
(Date)

.....  
(Signature)

# URDU JOURNAL

0826193 B.C LTD  
1148 HOWSE PLACE  
COQUITLUM, BC  
V3K 5V7  
PH: 778-999-9499

# INVOICE

DATE : May 21, 2021  
INVOICE : 2021-1432  
GST : [REDACTED]

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

FOR: EID ADVERTISEMENT

DESCRIPTION	QTY	RATE	AMOUNT
ADVERTISEMENT CHARGES FOR Eid OTHER SIZE FRONT PAGE FULL PAGE OTHER SIZE	1	500.00	\$ 500.00

Please mail cheque payable to

0826193 B.C LTD  
1148 HOWSE PLACE COQUITLUM BC V3K 5V7

SUBTOTAL	\$ 500.00
TAX RATE	5.00%
GST	\$ 25.00
SUB-TOTAL	\$ 525.00
PREVIOUS BALANCE	\$ -
TOTAL	\$ 525.00

THANK YOU FOR YOUR BUSINESS!

MLA Paid: \$16.94



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
5/7/2021	21126		██████████	30 Days	6/6/2021
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 inch Glossy Color Ad for Issue # 544 May 7, 2021  PREMIER JOHN HORGAN & YOUR MLAS WISH MUSLIMS " A HAPPY EID UL FITR"		600.00	600.00	
	GST On Sales		5.00%	30.00	
Thank You For Your Business GST # ██████████				<b>Subtotal</b>	\$600.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>GST/HST</b>	\$30.00
				<b>Total</b>	\$630.00
<b>Balance Due</b>			\$630.00		

MLA Paid: \$20.32



# Black Press Media

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

## INVOICE / STATEMENT

<b>ACCOUNT NAME AND ADDRESS</b>  <b>PAM ALEXIS MLA</b> <b>33058 FIRST AVE</b> <b>MISSION BC</b> <b>V2V 1G3</b>	<b>BILLING PERIOD</b>		<b>ADVERTISER/CLIENT NAME</b>
	09/01/21 - 09/30/21		PAM ALEXIS MLA
	<b>INVOICE #</b>	<b>TERMS OF PAYMENT</b>	<b>PAGE #</b>
	34142813	Net 30 days	1 of 1
	<b>ACCOUNT NUMBER</b>	<b>BILLING DATE</b>	<b>ADVERTISER/CLIENT #</b>
██████████	09/30/21		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			399.26	
09/20	61687	Payment on Account			-399.26	
				BL		
09/03	34142813	PUBLICATION: MISSION CITY RECORD - News AD CLASS: Display Advertising Pam/Bob split bill-labour PAGE: A 19 Labour ePaper		1	150.00	
09/24	34142813	Pam Bob Culture PAGE: A 18 General ePaper		1	150.00	
		Ad Class Totals: \$305.25		24.000 inch	2.63	
09/30		Publication Totals: \$305.25				
		BC GST			15.26	
<b>CURRENT NET AMOUNT DUE</b>		<b>30 DAYS</b>	<b>60 DAYS</b>	<b>OVER 90 DAYS</b>	<b>UNAPPLIED AMOUNT</b>	<b>TOTAL AMOUNT DUE</b>
320.51						<b>320.51</b>

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

<b>INVOICE #</b>	<b>BILLING DATE</b>	<b>TOTAL AMOUNT DUE</b>
34142813	09/30/21	<b>\$ 320.51</b>
<b>ACCOUNT NUMBER</b>	<b>ADVERTISER/CLIENT NAME</b>	
██████████	PAM ALEXIS MLA	

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

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- 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 Number: 90360  
Invoice Date: 06/09/2021

<u>AD SIZE</u>	<u>AMOUNT</u>
Full page full colour	\$1,300.00
GST [REDACTED]	\$65.00
Received on Account	\$0.00
<b>Total Due:</b>	<b>\$1,365.00</b>

New Democrat BC Government Caucus  
[REDACTED]  
East Annex-Parliament Buildings  
Victoria BC V8V 1X4

MLA Paid: \$91.00

*Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.*

## WHAT TO DO NOW ?

### 1 PLEASE SEND US YOUR PAYMENT NOW:

MADD Message Yearbook, 201-1400 Highgate Rd. Ottawa ON K2C 2Y6  
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card:



\_\_\_\_\_  
CREDIT CARD NUMBER

\_\_\_\_\_  
EXPIRY DATE

\_\_\_\_\_  
CVV

\_\_\_\_\_  
NAME ON CREDIT CARD

\_\_\_\_\_  
AUTHORIZED SIGNATURE

### 2 SEE YOUR AD AS IT WILL APPEAR IN THE MADD MESSAGE YEARBOOK:

***Refer to 2nd page***

Please note that we have received your ad copy approval on 09/03/2021

### 3 DON'T FORGET TO INCLUDE YOUR INVOICE NUMBER ON YOUR CHEQUE!



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!  
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*




Help is here  
833-996-2067

My Account

Cart

- Featured
- Holiday Cards & Gifts
- Holiday for Business
- Business Cards
- Marketing Materials
- Labels & Stickers
- Clothing & Bags
- Signs & Banners
- Invitations & Stationery
- Promotional Products
- Digital Marketing
- Design Services

[Back to history](#)

# Order Details

pam.alexis.mla@leg.bc.ca

Order Date: 19 October 2021

Order #: VP\_KT69HW7H

Status: In Progress

<p><b>Shipping Method</b> Standard Estimated Arrival 2 Nov</p>	<p><b>Shipping Address</b> Pam Alexis Pam Alexis, MLA 33058 1st Ave Mission, BC V2V 1G3 Canada <a href="#">Change</a></p>	<p><b>Billing Address</b> Pam Alexis [Redacted] Mission, BC [Redacted] Canada</p>	<p><b>Payment Method</b>  Visa \$45.69 **** [Redacted]</p>
------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------	--------------------------------------------------------------------

## Items



### Premium Business Cards

In Progress

Expected Delivery 2 Nov

Quantity: 100

[View larger](#)

Selected Options ■

Item Total ~~\$44.00~~ \$30.80

[Cancel](#)

## Order Summary

Product Total	<del>\$44.00</del> \$30.80
Shipping	\$9.99
PST/GST	\$4.90
<b>Total paid</b>	<del>\$60.47</del> \$45.69



# British Columbia/Yukon Command The Royal Canadian Legion

## Military Service Recognition Book

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

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS  
166 EAST ANNEX, PARLIAMENT BUILDINGS  
VICTORIA, BC V8V 1X4

Attn: [REDACTED]

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

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

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

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

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

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

### Thank You for Your Support!



	<p>PLEASE MAKE CHEQUE PAYABLE TO:</p> <p><b>BC/YUKON COMMAND</b> <b>THE ROYAL CANADIAN LEGION</b> <b>(BC/Y RCL)</b></p> <p>P.O. BOX 5555 VANCOUVER, BC V6B 4B5 Tel. Toll Free: 1-800-964-9074</p>	
-------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------

CO Paid \$57.81

Oct/12/2021

Ad Size: 2 Page Full Colour Sprea

Ad Cost: \$ 3,138.10

Sponsor: \$ 0.00

GST: \$ 156.90

\$ 3,295.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

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

[REDACTED]

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

Pledge Amount: \$ 3,295.00

Pledge Date: Oct/12/2021

2503873655 GOVERNMENT OF BC CAUCUS  
74 B \*BCCL21B301571\*

#### Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

Cheque

Visa

MasterCard

Amount

Authorized

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

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

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

Return this portion in the envelope provided.

**BC/YUKON COMMAND**  
**THE ROYAL CANADIAN LEGION**  
P.O. BOX 5555  
VANCOUVER, BC  
V6B 4B5





# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
<b>PAM ALEXIS MLA</b> <b>33058 FIRST AVE</b> <b>MISSION BC</b> <b>V2V 1G3</b>		10/01/21 - 10/31/21	PAM ALEXIS MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34158348	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	10/31/21	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD			320.51
10/26	62655	Payment on Account			-320.51
				BL	
10/29	34158348	PUBLICATION: MISSION CITY RECORD - News AD CLASS: Display Advertising Pam bob signature PAGE: 0 Cookbook ePaper		1	350.00
		Ad Class Totals: \$352.62		9.140 inch	2.62
10/31		Publication Totals: \$352.62 BC GST			17.63
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>370.25</b>

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34158348	10/31/21	<b>\$ 370.25</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	PAM ALEXIS MLA	

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

### How to pay your bill:

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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.



# 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:** 1619

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

**Invoice Date:** November 1, 2021

**Payment Due:** November 16, 2021

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

Pay Securely Online

Items	Quantity	Price	Amount
<b>DBA Promo Rate</b> 1/4 Page Ad - Nov/Dec 2021 issue	1	\$185.00	\$185.00

<b>Subtotal:</b>	\$185.00
GST 5%	\$9.25

<b>Total:</b>	\$194.25
---------------	----------

<b>Amount Due (CAD):</b>	\$194.25
--------------------------	----------

**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 (GST# )



# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
<b>PAM ALEXIS MLA</b> <b>33058 FIRST AVE</b> <b>MISSION BC</b> <b>V2V 1G3</b>		11/01/21 - 11/30/21	PAM ALEXIS MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34173183	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			11/30/21	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			370.25	
11/22	63357	Payment on Account			-370.25	
				BL		
11/04	34173182	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising Remembrance (ABB) PAGE: A 21 Remembra 3 color ePaper Ad Class Totals: \$555.25 Publication Totals: \$555.25	4x6i 24i	1	550.00	
					0.00	
					5.25	
				24.000 inch		
				BL		
11/05	34173183	PUBLICATION: MISSION CITY RECORD - News AD CLASS: Display Advertising pam bob split remembrance PAGE: B 3 Remembra ePaper		1	250.00	
					2.63	
11/12	34173183	pam bob split false front PAGE: F 1 FlseFrnt ePaper		1	562.50	
					2.62	
11/12	34173183	pam bob split false front PAGE: F 2 FlseFrnt ePaper		1	562.50	
					2.62	
		Ad Class Totals: \$1,382.87		109.000 inch		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34173183	11/30/21	\$ 2,035.03
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	PAM ALEXIS MLA	

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

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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.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/21 - 11/30/21		PAM ALEXIS MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34173183	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		Publication Totals: \$1,382.87 BC GST			96.91
CURRENT NET AMOUNT DUE					2,035.03
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					2,035.03

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We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.



From **Affinity Bridge Consulting Ltd.**  
Support: support@affinitybridge.com

1350 Burrard Street, Suite #393  
Vancouver, BC V6Z 0C2  
Canada

Invoice ID **6373**  
Issue Date **2021/08/31**  
Due Date **2021/10/15**  
Summary **Website Maintenance and Support - August 2021**

Invoice For **BC New Democrat Government Caucus**  
Room 201, Parliament Buildings  
Victoria, B.C.  
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/08/04 - Project Management / [REDACTED] -new mla site Henry Yao	0.25	\$150.00 CAD	\$37.50 CAD ✓
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/08/04 - Project Management / [REDACTED] -new mla jennifer whiteside	0.30	\$150.00 CAD	\$45.00 CAD ✓
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/08/05 - Development / [REDACTED] jenniferwhiteside.ca	2.25	\$150.00 CAD	\$337.50 CAD ✓
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/08/05 - Project Management / [REDACTED] -new mla Pam Alexis	0.25	\$150.00 CAD	\$37.50 CAD ✓
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/08/06 - Development / [REDACTED] Harwindersandhu.ca launch	1.75	\$150.00 CAD	\$262.50 CAD ✓
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/08/09 - Development / [REDACTED] Roly Russell site domain mapping fix	0.25	\$150.00 CAD	\$37.50 CAD ✓
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/08/19 - Project Management / [REDACTED] -Pam Alexis and Henry Yao follow up	0.25	\$150.00 CAD	\$37.50 CAD ✓
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/08/26 - Development / [REDACTED] Pam Alexis website launch	2.25	\$150.00 CAD	\$337.50 CAD ✓
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/08/26 - Development / [REDACTED] Tested Henry Yao's password, still not working	0.25	\$150.00 CAD	\$37.50 CAD ✓

Subtotal **\$1,170.00 CAD**  
GST (5%) **\$58.50 CAD**

Amount Due \$1,228.50 CAD

Shared by 5 MLAs  
CO paid \$413.44

**Notes**

Please note our new mailing address: 503 - 535 Thurlow Street, Vancouver, BC Canada V6E 3L2

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

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Remittance Advices - please send to [payments@affinitybridge.com](mailto:payments@affinitybridge.com)

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account [REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.



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

# Invoice

Number A211002D  
Date 11/1/2021

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

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 30 OCTOBER 2021 DIWA;I SPECIAL  <b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2  GST [REDACTED]	AD	\$600.00	\$600.00
			<b>Sub Total</b>	\$600.00
			<b>GST Tax 5.00% on</b>	\$30.00
			<b>Total</b>	\$630.00

Shared by 30 MLAs  
CO paid \$20.33

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7

PH:604-338-7310, Fax:604-503-0880

canadianpunjabtimes@gmail.com

www.thepunjabtimes.ca

# Invoice

Date	Invoice #
11/4/2021	3469

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 October 29 2021 Diwali 2021	500.00	500.00

### Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

<b>Total</b>	\$525.00
--------------	----------

GST/HST No. XXXXXXXXXX

Shared by 30 MLAs  
CO paid \$16.93



# 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:

13053

DATE:

11/24/2021

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		Ref: Diwali -2021 1/2pg advt.in Oct.28/2021 issue pg 06 colour  G - GST 5% GST	500.00	500.00     25.00
<b>COMMENTS:</b>				<b>TOTAL</b>	<b>525.00</b>
				GST#	

Shared by 30 MLAs  
CO paid \$16.93



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

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

## Invoice

Date	Invoice #
10/30/2021	19006

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/30/2021	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS GST on sales	725.00 5.00%	725.00 36.25

**This Invoice \$ 761.25**

**Thanks for your business**

**Total Balance Due \$ 761.25**

GST/HST No. [REDACTED]

Shared by 30 MLAs  
 CO paid \$24.56

**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

## INVOICE

IN ACCOUNT WITH

( [REDACTED] ) New Democrat BC Government Caucus  
166 East Annex, Parliament, 501 Belleville St  
Victoria BC V8V 4X1

Invoice date: 11/24/2021

Invoice no.: 51350

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca  
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
November 19, 2021	To Display Advertisement - Chanukah issue  Page Number(s) 11  holiday greetings  Note: price includes full colour at a discount	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
		SubTotal	\$1,250.00
		taxes	\$62.50
		<b>TOTAL</b>	<b>\$1,312.50</b>

GST No. [REDACTED]  
Please make all cheques payable to **JEWISH INDEPENDENT**

Shared by many MLAs  
CO paid \$39.77

**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE

SURREY BC V3W 3A6

GST/HST Registration No.: [REDACTED]

**BILL TO**

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
16448	29-10-2021	CAD 525.00	28-11-2021	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> Diwali Greetings Oct 28, 2021	1	500.00	GST	500.00
		<b>SUBTOTAL</b>		500.00
		<b>GST @ 5%</b>		25.00
		<b>TOTAL</b>		525.00
		<b>BALANCE DUE</b>		<b>CAD 525.00</b>

CO paid \$16.93

**TAX SUMMARY**

	RATE	TAX	NET
	GST @ 5%	25.00	500.00

Thank you for your business



**Sach Di Awaaz Newspaper**

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



**BILL TO**

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

**INVOICE 4681**

DATE 24/11/2021 TERMS Net 30

DUE DATE 24/12/2021

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2021	1	GST	500.00	500.00
DATE: November 05, 2021				
SIZE/TYPE: Half-Page/Full Colour				

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

CO paid \$16.93

**South Asian Link Publications Ltd**

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



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

Date	2021-10-30
Invoice #	72628
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
RP		2021-10-30

Qty	Description	Rate	Amount
1	Half Page (Diwali Greetings 2021) GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

CO paid \$20.33

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  
accounts@sunflowermedia.ca  
www.sunflowermedia.ca  
GST/HST Registration No.: [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 20210688  
DATE 04/11/2021  
TERMS Net 30  
DUE DATE 04/12/2021

**SALES REP**

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali Date: November 4th, 2021 <del>Pub: South Asian Post</del> Rate: \$500	1	500.00	500.00	GST

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

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

CO paid \$16.93



Date 10-11-2021  
 Invoice No. 2021000220  
 GST NO. [REDACTED]

Payment Status : Un-Paid

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



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

PHONE : [REDACTED]  
 EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Half Page Color DIWALI AD			
HP	1	725.00	725.00
* <b>ASIAN JOURNAL</b> HP Color - Diwali 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  
 CO paid \$24.56

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

THANKS FOR YOUR BUSINESS

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021**

**Member Name:** Alexis, Pam

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,817.33
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$965.89</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,783.22</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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)  
-  
-  
-  
-



## Final Details for Order #702-9317601-3725065

[Print this page for your records.](#)

**Order Placed:** September 8, 2021

**Amazon.ca order number:** 702-9317601-3725065

**Order Total: CDN\$ 23.08**

**Shipped on September 9, 2021**

### Items Ordered

2 of: *Wisdompro 10pcs Credit Card Holder Protector Sleeves, 6 Mil Soft and Flexible Clear PVC Wallet Size Slot for ID Card, Debit Card and Business Cards*

### Price

CDN\$  
10.99

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

Manufacturer: Wisdompro, Shenzhen, Guangdong 518000, CN

Condition: New

### Shipping Address:

Pamela Alexis

[REDACTED]

Mission, British Columbia [REDACTED]

Canada

### Shipping Speed:

Two-Day Shipping

## Payment information

### Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 21.98  
Shipping & Handling: CDN\$ 0.00

-----

### Billing Address:

Pamela Alexis

[REDACTED]

Mission, British Columbia [REDACTED]

Canada

Total before tax: CDN\$ 21.98  
Estimated GST/HST: CDN\$ 1.10  
Estimated PST/RST/QST: CDN\$ 0.00

-----

**Grand Total: CDN\$ 23.08**

### Credit Card transactions

Visa ending in [REDACTED]: September 9, 2021: CDN\$ 23.08

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

**Please note:** This is not a VAT invoice.

**From:** Staples.ca Customer Service <order@staples.ca>  
**Sent:** September 13, 2021 2:04 PM  
**To:** Alexis.MLA, Pam  
**Subject:** Order Invoice for order #13335981



# Order Invoice

Order Number: 13335981  
Order Date: August 24, 2021  
Shipment Date: August 24, 2021

This is your invoice for a shipment on order **13335981**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

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

## ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	McCafe Premium Roast Ground Coffee Tin - Medium Dark Roast - 950g Item: 1414227	1	\$18.99	\$18.99

	GST/HST#	
SUBTOTAL		\$18.99
SHIPPING		\$0.00
TOTAL		\$18.99

**From:** Staples.ca Customer Service <order@staples.ca>  
**Sent:** September 13, 2021 2:04 PM  
**To:** Alexis.MLA, Pam  
**Subject:** Order Invoice for order #13335981



# Order Invoice

Order Number: 13335981  
Order Date: August 24, 2021  
Shipment Date: August 24, 2021

This is your invoice for a shipment on order **13335981**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

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

## ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	<b>Kellogg's Special K Crisps - Strawberry - 125g - 6 Pack</b> Item: 1014109	1	\$4.19	\$4.19
	<b>Werther's Original Chocolate - No Sugar Added - 12 pieces/60g</b> Item: 2243878	1	\$2.49	\$2.49
	<b>Shurtech Painter's Mate Green Masking Tape, 24 mm x 55m</b> Item: 971635	1	\$3.59	\$3.59



Bounty Select-A-Size Paper Towel - 12 Pack  
Item: 3004162

1	\$21.99	\$21.99
---	---------	---------

GST/HST# [REDACTED]

<b>SUBTOTAL</b>	\$32.26
SHIPPING	\$0.00
GST	\$1.61
PST	\$1.96
<b>TOTAL</b>	<b>\$35.83</b>

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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>94887996</b>	<b>30-Sep-2021</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	(Aug/21)-Letters Mailed	6 EA	0.92 /EA	5.52	G
Subtotal				5.52	
GST/HST # [REDACTED] 5.000 %				5.52	0.28
Total (CAD)				5.80	

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

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

PAMELA ALEXIS

MISSION, BRITISH COLUMBIA,  
CA

## Paid / Payé

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

GST/HST #

PST #

Invoice date / Date de facturation: 01 October 2021

Invoice # / N de facture: CA11HM024ACII

Total payable / Total à payer: \$12.31

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

## Billing address / Adresse de facturation

Pamela Alexis

Mission, British Columbia,

CA

## Delivery address / Adresse de livraison

P Alexis

Pam Alexis MLA Community Office, 33058 1st Avenue

Mission, British Columbia, V2V 1G3

CA

## Sold by / Vendu par

Amazon.com.ca, Inc.

40 King Street West 47th Floor

Toronto, ON M5H 3Y2

Canada

## Order information / Information sur la commande

Order date / Date de commande 01 October 2021  
 Order # / Commande # 702-9621844-5261803  
 Shipment date / Date d'expédition 01 October 2021  
 Shipment # / Expédition # 78562747269301

## 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
Cottonelle Ultra Comfortcare Soft Toilet Paper, 12 Mega Rolls Bathroom Tissue (Equals 48 Regular Rolls) ASIN: B07BNTDTQT	1	\$10.99	\$0.00	\$0.55	\$0.77	\$12.31

Invoice Subtotal / Total partiel de la  
facture **\$12.31**

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	\$10.99	\$0.55	\$1.32

PAMELA ALEXIS

MISSION, BRITISH COLUMBIA,  
CA

## Paid / Payé

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

GST/HST #

PST #

Invoice date / Date de facturation: 01 October 2021

Invoice # / N de facture: CA11H4DCDACII

Total payable / Total à payer: \$292.43

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

## Billing address / Adresse de facturation

Pamela Alexis

Mission, British Columbia,

CA

## Delivery address / Adresse de livraison

P Alexis

Pam Alexis MLA Community Office, 33058 1st Avenue

Mission, British Columbia, V2V 1G3

CA

## Sold by / Vendu par

Amazon.com.ca, Inc.

40 King Street West 47th Floor

Toronto, ON M5H 3Y2

Canada

## Order information / Information sur la commande

Order date / Date de commande 01 October 2021  
 Order # / Commande # 702-9621844-5261803  
 Shipment date / Date d'expédition 01 October 2021  
 Shipment # / Expédition # 78576418593301

## 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
All-new Ring Video Doorbell 4 – improved 4-second color video previews plus easy installation, and enhanced wifi – 2021 release ASIN: B08NXX99RR	1	\$259.99	\$0.00	\$13.00	\$18.20	\$291.19
Environmental Handling Fee		\$1.10	\$0.00	\$0.06	\$0.08	\$1.24

Invoice Subtotal / Total partiel de la  
facture **\$292.43**

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	\$261.09	\$13.06	\$31.34

PAMELA ALEXIS

MISSION, BRITISH COLUMBIA,  
CA

## Paid / Payé

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

GST/HST #

PST #

Invoice date / Date de facturation: 01 October 2021

Invoice # / N de facture: CA11HPTSRACII

Total payable / Total à payer: \$101.91

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

## Billing address / Adresse de facturation

Pamela Alexis

Mission, British Columbia,

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

Amazon.com.ca, Inc.

40 King Street West 47th Floor

Toronto, ON M5H 3Y2

Canada

## Order information / Information sur la commande

Order date / Date de commande 01 October 2021

Order # / Commande # 702-9621844-5261803

Shipment date / Date d'expédition 01 October 2021

Shipment # / Expédition # 178697137449201

## 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
Echo Show 5 – Compact smart display with Alexa – Stay connected with video calling - Charcoal ASIN: B07KD6RCKS	1	\$84.99	\$0.00	\$4.25	\$5.95	\$95.19
Environmental Handling Fee		\$6.00	\$0.00	\$0.30	\$0.42	\$6.72

Invoice Subtotal / Total partiel de la  
facture **\$101.91**

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	\$90.99	\$4.55	\$10.92

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

## Paid / Payé

Sold by / Vendu par Deals Realm LLC

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

Invoice date / Date de facturation: 05 October 2021

Invoice # / N de facture: CA1FS7A9AR6I

Total payable / Total à payer: \$25.87

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

GST/HST #

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

## Billing address / Adresse de facturation

Pamela Alexis

Mission, British Columbia,

CA

## Delivery address / Adresse de livraison

## Sold by / Vendu par

Deals Realm LLC

7056 Archibald Avenue, Suite

102-355

Eastvale, CA, 92880

US

## Order information / Information sur la commande

Order date / Date de commande 05 October 2021

Order # / Commande # 702-4224080-4631436

Shipment date / Date d'expédition 05 October 2021

Shipment # / Expédition # 79283199213301

## 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
TROND Power Bar Surge Protector with 4 USB Ports, 4 AC Outlets, Flat Plug Power Strip, 6ft Long Extension Cord, 1440 Joules Surge Protection, Wall Mount, for Workbench, Nightstand, Dresser, Office (Black) ASIN: B01K73M8VS	1	\$28.99	-\$4.35	\$1.23	\$0.00	\$25.87
Shipping charges / Frais d'expédition		\$6.99	-\$6.99	\$0.00	\$0.00	\$0.00

Invoice Subtotal / Total partiel de la  
facture

**\$25.87**



**ABBY LOCKSMITH LTD.**  
 #120 33258 SOUTH FRASER WAY  
 ABBOTSFORD, BC V2S 2B3

Phone: (604) 855-0227

Email: [Info@abbylocksmith.com](mailto:Info@abbylocksmith.com)

# INVOICE

Invoice #: 120743  
 Ref #: 120743  
 Date: 2021-10-20  
 Terms: COD  
 Due Date: 2021-10-20  
 PO #:

**Bill To:**

.MISSION WALK IN CUSTOMER  
 B-32020 LOUGHEED HWY  
 MISSION, BC V2V-1A4

**Site Address:**

.MISSION WALK IN CUSTOMER  
 B-32020 LOUGHEED HWY  
 MISSION, BC V2V-1A4

Sales Person

Technician

**Service Performed:**

NAME	DESCRIPTION	QTY	UNIT PRICE	TOTAL
IL SCHLAGE (SC1)	Ilco Schlage C Key Brass 5 Pin SC1	1	\$3.99	\$3.99
IL WEISER (WR5)	Ilco Weiser Key Square Head Brass Head WR5	1	\$3.99	\$3.99
LL KEY CAPS ( EACH)	Lucky Line Key Caps 16500 Each	5	\$0.39	\$1.95

LABOR	\$0.00
SERVICE	\$0.00
MATERIALS	\$9.93
FREIGHT	\$0.00
<b>SUB TOTAL</b>	<b>\$9.93</b>
PST	0.70
GST	0.50
<b>PAYMENTS</b>	<b>\$11.13</b>
<b>BALANCE</b>	<b>\$0.00</b>

GST= [REDACTED]  
 PST Exempt #:

ABBY LOCKSMITH LTD  
 B-32020 LOUGHEED HWY  
 MISSION BC

CARD \*\*\*\*\*  
 CARD TYPE MASTERCARD  
 DATE 2021/10/20  
 TIME 9220  
 RECEIPT NUMBER [REDACTED]  
 H84028209-001-001-542-0

PC Mastercard  
 A0000000041010  
 E57C71EE58E15ECB  
 0000008000-

**APPROVED**  
 AUTH# 09902J 01-027  
 THANK YOU

NO SIGNATURE REQUIRED  
 CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS

-----  
**\$11.13**  
 -----

PURCHASE TOTAL



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>94905916</b>	<b>31-Oct-2021</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo	[REDACTED]	Invoice #	94905916	Bill To	[REDACTED]	Invoice Date	2021.10.31
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		
Total (CAD)				6.09			

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



### Details for Order #702-9896524-2861840

Print this page for your records.

**Order Placed:** November 15, 2021  
**Amazon.ca order number:** 702-9896524-2861840  
**Order Total: CDN\$ 24.74**

### Not Yet Shipped

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Blueline MiracleBind Notebook, Black, Lizard-Like, Hard Cover, 9.25" x 7.25", 150 Pages (AF9150.81) 9-1/4-Inch x 7-1/4-Inch</i>	CDN\$ 21.51
Sold by: Amazon.com.ca, Inc. Manufacturer: Blueline, MONTREAL, QC, H1B 5W6 CA	
Condition: New	

#### Shipping Address:

[Redacted]  
Belle River, Prince Edward Island [Redacted]  
Canada

**Shipping Speed:**  
Two-Day Shipping

### Payment information

#### Payment Method:

Visa | Last digits: [Redacted]

#### Billing Address:

[Redacted]  
[Redacted] Prince Edward Island [Redacted]  
Canada

Item(s) Subtotal:	CDN\$ 21.51
Shipping & Handling:	CDN\$ 0.00
	-----
Total before tax:	CDN\$ 21.51
Estimated GST/HST:	CDN\$ 3.23
Estimated PST/RST/QST:	CDN\$ 0.00
	-----
<b>Grand Total:</b>	<b>CDN\$ 24.74</b>

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

**Please note:** This is not a VAT invoice.

PAMELA ALEXIS

MISSION, BRITISH COLUMBIA,  
CA

## Paid / Payé

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

GST/HST #

PST #

Invoice date / Date de facturation: 04 November 2021

Invoice # / N de facture: CA11RQURFACII

Total payable / Total à payer: \$3.66

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

## Billing address / Adresse de facturation

Pamela Alexis

Mission, British Columbia,

CA

## Delivery address / Adresse de livraison

## 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 04 November 2021  
 Order # / Commande # 702-0334785-9585012  
 Shipment date / Date d'expédition 04 November 2021  
 Shipment # / Expédition # 84627702258301

## 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	\$3.27	\$0.00	\$0.16	\$0.23	\$3.66

Invoice Subtotal / Total partiel de la  
facture

\$3.66

Item subtotal / Sous-total de l'article (excl. Tax)	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$3.27	\$0.16	\$0.23
			\$0.39

PAMELA ALEXIS

MISSION, BRITISH COLUMBIA,  
CA

## Paid / Payé

Sold by / Vendu par Guangzhou QiaoPin E-Commerce Co., LTD.

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

Invoice date / Date de facturation: 04 November 2021

Invoice # / N de facture: CA1IH8GGSFCI

Total payable / Total à payer: \$44.08

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

GST/HST #

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

## Billing address / Adresse de facturation

Pamela Alexis

Mission, British Columbia

CA

## Delivery address / Adresse de livraison

## Sold by / Vendu par

Guangzhou QiaoPin E-Commerce  
Co., LTD.Room 2209 ,Building B, No.133,  
Yubei Road, Tianhe DistricNo. 123,Fang cun Avenue West,Li  
Wan DistrictGuangzhou, Guangdong, 510380  
CN

## Order information / Information sur la commande

Order date / Date de commande 04 November 2021  
Order # / Commande # 702-7034175-7799405  
Shipment date / Date d'expédition 04 November 2021  
Shipment # / Expédition # 84592430237301

## 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
GWHOLE 100 Pcs Christmas Snowflake Cookie Treat Bag Clear Cellophane Plastic Cookie Bakery Candy Bag with Twist Ties for Party Gift Supplies ASIN: B08D1PLV3Y	1	\$16.99	\$0.00	\$0.85	\$0.00	\$17.84
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GWHOLE 200Pcs Christmas Cellophane Bags 10.8 x 4.9 inch Cello Treat Bags Candy Cookie Bags with Twist Ties for Christmas Party Snacks Dessert Homemade Crafts ASIN: B08CZCCPP4	1	\$24.99	\$0.00	\$1.25	\$0.00	\$26.24

# Invoice / Facture

Invoice # CA1IH8GGSFCI

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
Shipping charges / Frais d'expédition			\$0.00	\$0.00	\$0.00	\$0.00

**Invoice Subtotal / Total partiel de la  
facture \$44.08**

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	\$41.98	\$2.10	\$0.00

## Order Confirmation

Hi Pam,

Thank you for shopping at [staples.ca](https://www.staples.ca)! Your order confirmation number will be emailed to [pam.alexis.mla@leg.bc.ca](mailto:pam.alexis.mla@leg.bc.ca)

Please note some orders may be shipped in multiple packages.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
Pamela Alexis Community Office 33058 1st Avenue Mission British Columbia V2V 1G3 Canada 6048206203	Pam Alexis [REDACTED] Mission British Columbia [REDACTED] Canada 6048206203	Visa [REDACTED] Expiry [REDACTED]	\$46.53

## Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Aquafina Water - 500ml - 12 Pack Item: 959344	1	\$5.49 in eco fees \$1.20	\$5.49
	Handfuel 40g Raw Nuts & Wild Berries - 12 Pack Item: 2967119	1	\$22.79	\$22.79
	McCafe Premium Roast Ground Coffee Tin - Medium Dark Roast - 950g Item: 1414227	1	\$18.99	\$18.99
	WD-40, 85g Item: 120727	1	\$6.29	\$6.29
DISCOUNTS				-\$10.00
SUBTOTAL (4 items) Includes \$1.20 in eco fees				\$53.56
SHIPPING				\$0.00
GST 5%				\$1.18
CANADA GST/TPS				\$0.06
PST 7%				\$1.73
<b>TOTAL</b>				<b>\$46.53</b>

PAMELA ALEXIS

MISSION, BRITISH COLUMBIA,  
CA

## Paid / Payé

Sold by / Vendu par Hefei XiangRui e-commerce Co.Ltd.

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

Invoice date / Date de facturation: 13 November 2021

Invoice # / N de facture: CA1Q72U87OUI

Total payable / Total à payer: \$11.54

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

GST/HST #

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

## Billing address / Adresse de facturation

Pamela Alexis

Mission, British Columbia,

CA

## Delivery address / Adresse de livraison

## Sold by / Vendu par

Hefei XiangRui e-commerce Co.Ltd.

room 1210 of XinPeng

building, NO.304 of

Changjiangxilu, Shus

Hefei, AnHui, 230031

CN

## Order information / Information sur la commande

Order date / Date de commande 13 November 2021

Order # / Commande # 702-0376132-9759444

Shipment date / Date d'expédition 13 November 2021

Shipment # / Expédition # 86109540062301

## 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
SUMAJU 6 Rolls Gold Silver Ribbon, 0.24 Inch Christmas Ribbon Metallic Sparkle Ribbon Glitter Organza Ribbons for Gift Wrapping DIY Crafts Decorations(3 x Gold, 3 x Silver,150 Yards) ASIN: B07QGT2YDZ	1	\$10.99	\$0.00	\$0.55	\$0.00	\$11.54
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice Subtotal / Total partiel de la  
facture

\$11.54

**BIG BOX** **Outlet**  
**STORE**

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

[www.BigBoxOutletStore.ca](http://www.BigBoxOutletStore.ca)

2021-11-16 [REDACTED] Receipt #: 284922

p.m.

Clerk: 52286

Store: RS13  
Terminal: 01

D40

HOLIDAY

3.87GST  
PST

3 @ 1.29

SUBTOTAL

3.87

GST 5%

0.19

PST 7%

0.27

**TOTAL**

**4.33**

Credit Card

4.33

**TOTAL TENDERED**

**4.33**

Change

0.00



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Invoice Number:	0091333744	Vistaprint Canada Corporation
Invoice Date:	2021-11-25	333 Bay Street, Suite 2400
Shipped Date:	2021-11-25	M5H 2T6
Payment Date:	2021-11-25	Toronto
Order Number:	VP_SHVNG81G	Canada
		HST/GST #: [REDACTED]

**Billed to:**  
Pam Alexis

[REDACTED]  
Mission  
BC  
[REDACTED]  
Canada

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

## Order Summary

Item	Qty	Net Amount
Christmas Cards	100	\$122.35
White Envelopes	100	\$0.00
Christmas Cards	100	\$122.35
White Envelopes	100	\$0.00
	Subtotal	\$244.70
	Shipping	\$20.99
	PST	\$18.59
	GST	\$13.29
	<b>Total</b>	<b>\$297.57</b>

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Alexis, Pam

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$9.19</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$9.19</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
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**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021**

**Member Name:** Alexis, Pam

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,559.14
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$234.83</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,793.97</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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



# Your TELUS statement

Aug 23, 2021

TELUS Communications Inc.

Page 1 of 5

Sales & Service 310-3100 Tollfree in BC 1-888-811-2828(CAN/US)  
Billing Inquiries 1-800-667-5041

PAM ALEXIS O/A PAM  
ALEXIS  
MLA

Your Billing number  
CBN002S102752537 8

Your account number

**Total amount you owe.....\$289.15**

## Summary of your account (details start on page 3)

### Previous charges and credits

Amount of your last bill	\$259.32
Amount overdue from your last bill	259.32

### New charges

Additional charges and credits	27.19
GST/HST (Registration [redacted])	1.10
PST and government levies	1.54
<b>Total new charges</b>	<b>29.83</b>

CO paid 29.83

**Total if received by Sep 14, 2021 \$289.15**

JTA6797192-0002059-00367-0003-0001-00-1 3

Tear off here



## 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 Sep 14, 2021.  
If any part of this bill has been paid or is being adjusted, please deduct and pay balance.

**Amount due by Sep 14 \$289.15**

Payment you're making

\$ 298.32

Billing number  
CBN002S102752537 8

Account number

00367

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

TELUS  
PO BOX 7575  
VANCOUVER BC  
V6B 8N9

0000366  
13  
00002055  
CSFC0N01  
00000029 83

9 [redacted] 092300028915000259326

004 21 200 9000

96



Art Will Travel.ca

Mission, BC

OUR NUMBER NOTRE COMMANDE	557794
DATE	Nov 24/21
CUSTOMER'S ORDER COMMANDE DU CLIENT	

SOLD TO VENDU A	MLA Mission
ADDRESS ADRESSE	

SHIP TO ENVOYER A	
ADDRESS ADRESSE	

TAX REG. NO. NO. ENRG. TAX.	GST#	PERSON VENDEUR
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IOU	TERMS CONDITIONS	VIA MODE
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INVOICE / FACTURE

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
	Happy Holidays	50 00	
	Garland.	50 00	
			100 00
			5 00
			105 00
		GST TPS	
		PST TVP	
		TOTAL TOTALES	105 00

