

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Alexis, Pam

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,268.31
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$158.14</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,426.45</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
- 
-



# INVOICE

Invoice Date: 1/31/2022

Invoice #: 155017

Account ID:

34033 Lougheed Highway  
Mission, BC V2V 5X8  
(604) 826-6914 (tel) (604) 826-5916 (fax)  
accounts@missionchamber.bc.ca

Pam Alexis MLA

[Redacted]

33058 1st Avenue

Mission, British Columbia V2V 1G3

Terms	Due Date
Net 30	3/2/2022

Description	Quantity	Rate	Amount
21st Annual Business Excellence Awards [Redacted]	1	\$42.86	\$42.86
1/31/2022 - Payment: MASTERCARD [Redacted]		(\$45.00)	(\$45.00)
<b>Subtotal:</b>			<b>\$42.86</b>
<b>Tax:</b>			<b>\$2.14</b>
<b>Total:</b>			<b>\$45.00</b>
<b>Payment/Credit Applied:</b>			<b>\$45.00</b>
<b>Balance:</b>			<b>\$0.00</b>

Please make all cheques payable to the Mission Regional Chamber of Commerce  
To pay by Credit Card, please either pay via your online Membership Account or by calling our office at 604-826-6914

GST# [Redacted]

Thank you for your prompt payment!

## Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale <small>[GST/HST/TPS/TVH]</small>	Provincial Tax / Taxe Provinciale <small>[PST/RST/QST/TVP/TVQ]</small>	Item subtotal / Sous-total de l'article
Solid Milk Chocolate Large Kennedy Gold Coins (1/2 Pound - 8 Oz) <small>ASIN: B016OX75EU</small>	1	\$35.93	\$0.00	\$0.00	\$0.00	\$35.93
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Invoice Subtotal / Total partiel de la facture</b>						<b>\$35.93</b>



# Mission Hospice Society

*... when time matters most*

March 1 2022

## INVOICE

MLA Pam Alexis

Mission Hospice Society Gala tickets ( 1 x \$95)	\$95.00
--	---------

Total Amount Due	\$95.00
------------------	---------

Please make cheque out to Mission Hospice Society or send etransfer to

██████████@missionhospice.bc.ca – answer to question being ██████████



## Congratulations Pam!

Order Number: M94YJYHAH

### Share With Friends

[Share](#)   [Tweet](#)

This is your receipt, not your tickets. Your tickets will be sent to you via email (attached as PDFs). You will also receive an Order Confirmation email.

\*Note - if you do not receive your tickets promptly, please check your "spam" or "junk mail" mailbox as the email may have been misclassified.

#### Hell or High Water Fundraiser

**Sun Mar 13 2022**

7:00 PM (Doors 6:00 PM)

All Ages

**Heritage Park Centre - Clarke Theatre**

33700 Prentis Avenue

Mission, BC V2V 2J7

---

<b>1 General Admission - Seated</b>	<b>\$40.00</b>
-------------------------------------	----------------

---

<b>ticketFast</b>	<b>VIEW TICKETS</b>
-------------------	---------------------

---

SUBTOTAL	<b>\$40.00</b>
----------	----------------

SERVICE FEE	<b>\$2.20</b>
-------------	---------------

DELIVERY FEE - TICKETFAST	<b>\$0.00</b>
---------------------------	---------------

TOTAL	<b>\$42.20</b>
-------	----------------

Payment Type:

charged: Visa **** 	<b>(\$42.20)</b>
--	------------------

# Order Summary

Order #2650482629 - January 25, 2022

CA\$108.12 paid by Visa

Last 4 digits: [REDACTED]

Appears on your card statement as EB \*Mission Arts Council

Pam Alexis

1 x **Mission Arts Council presents: Blood  
in The Dust,**

CA\$54.06

[View and manage your order online](#)

[Printable PDF tickets are attached to this email](#)

Contact the organizer for any questions related to this purchase.

This order is subject to [Eventbrite Terms of Service](#), [Privacy Policy](#), and [Cookie Policy](#).

# Abbotsford's 31st Annual City Prayer Breakfast



**In-Person Early Bird Admission \$43.45**

Clarion Hotel & Conference Centre, 36035 North Parallel Road, Abbotsford, BC V3G 2C6, Canada

Wednesday, 13 April 2022 at 7:00 AM (PDT)

Eventbrite Completed

Order Information

Order #2717503469. Ordered by Pam Alexis on 3 February 2022 9:44 AM



27175034694096985149001

## Event Information:

Thank you purchasing your tickets. A printed or digital copy of this email will act as your event ticket at registration.

Please email [abbotsfordprayerbreakfast@gmail.com](mailto:abbotsfordprayerbreakfast@gmail.com) with any dietary restrictions you might have.

As per the event venue, current COVID-19 safety protocols and public health orders will be followed. This currently includes providing proof of vaccination (two doses). Thank you for the understanding.

**Do you organize events?**

Start selling in minutes with Eventbrite!  
[www.eventbrite.ca](http://www.eventbrite.ca)

## Your BC Agri-Food Industry Gala Refund

Hi Pam,

Your order on BCAC has been refunded. There are more details below for your reference:

### Order #2022AG\_251 (December 3, 2021)

Product	Quantity	Price
Single Ticket <b>Ticket ID</b> G-304-P740EC <b>Security Code</b> b11b2b08cb	4 <u>0</u>	\$150.00
<b>Subtotal:</b>		\$150.00
<b>GST #</b> [REDACTED] (5%):		\$7.50
<b>Payment method:</b>		Credit Card
<b>Refund:</b>		-\$157.50
<b>Total:</b>		<del>\$157.50</del> <u>\$0.00</u>

### Custom Checkout Fields

#### Billing address

MLA Pam Alexis  
Pam Alexis



16048206203  
[pam.alexis.mla@leg.bc.ca](mailto:pam.alexis.mla@leg.bc.ca)

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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>	\$11,023.14
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,756.97</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$13,780.11</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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



# Invoice

Invoice Date: 12/1/2021

Invoice Number: 154731

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	12/31/2021

Description	Quantity	Rate	Amount
1-5 Membership Renewal	1	\$157.14	\$157.14
<b>Subtotal:</b>			<b>\$157.14</b>
<b>Tax:</b>			<b>\$7.86</b>
<b>Total:</b>			<b>\$165.00</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$165.00</b>

*Thank you for your prompt payment!*

GST # [REDACTED]



# 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>		12/01/21 - 12/31/21	PAM ALEXIS MLA
		INVOICE #	TERMS OF PAYMENT
		34188691	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		12/31/21	ADVERTISER/CLIENT #
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	
11/30		BALANCE FORWARD			2,035.03	
12/20	64181	Payment on Account			-2,035.03	
				BL		
12/09	34188690	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising carols and cookies PAGE: A 33 Carol 3 color ePaper Ad Class Totals: \$430.25 Publication Totals: \$430.25	4x6i 24i	1	425.00 0.00 5.25	
				BL		
12/17	34188691	PUBLICATION: MISSION CITY RECORD - News AD CLASS: Display Advertising Pam Bob split PAGE: C 3 Greeting ePaper Ad Class Totals: \$152.62 Publication Totals: \$152.62		1	150.00 2.62	
12/31		BC GST		12.000 inch	29.14	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
612.01						612.01

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
34188691	12/31/21	\$ 612.01
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>

### 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.

**Inter Print Ltd.**

120 - 8833 Odlin Crescent  
 Richmond, B. C. V6X 3Z7  
 Tel: (604) 231-6061  
 Fax: (604) 231-6072

Office@interprint.ca

**INVOICE**

Invoice No.: 60193

Date: 01/17/2022

**Sold to:** Pam Alexis  
 33058 First Ave.  
 Mission, B.C. V2V 1G3

Description	Quantity	Amount
Red pocket by gold foil	500	162.00
New die charge	1	125.00
Courier and handling charge	1	28.00
Subtotal:		315.00
G - GST 5%		
G7 - GST 5%, PST 7%		
GST		15.75
PST		20.09
Inter Print Ltd. GST: [REDACTED]		
Please make cheque payable to Inter Print Ltd.		
<b>Comment:</b> \$25 Will be charged on any NSF Cheque		
Prepared by	Received by	
		<b>Total Amount</b>
		<b>350.84</b>
		Deposit
		Balance Due



General Office:  
Tel: (604) 231-8998  
Fax: (604) 231-9881

Advertising:  
Tel: (604) 231-8992  
Fax: (604) 231-9882

Accounting:  
Tel: (604) 231-8998  
Fax: (604) 231-9883

# 明報

MING PAO DAILY NEWS  
www.mingpaovan.com

## PROFORMA INVOICE

TO : BC NEW DEMOCRAT GOVERNMENT CAUCUS  
166 EAST ANNEX, PARLIAMENT BLDG.  
VICTORIA BC V8V 1X4

ATTN: [REDACTED]  
TEL : (250) [REDACTED]  
FAX : (604) [REDACTED]

INVOICE NO. PI-2111001  
OUR ORDER NO. 18137494  
OUR REF. NO. 633436  
CUSTOMER CODE [REDACTED]  
DATE November 26, 2021  
SALESPERSON [REDACTED]  
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Feb 01, 22 Tue	BC GOVERNMENT CAUCUS INSIDE PAGE, HALF PAGE FULL COLOUR - SECTION A SP + 25.00%	ROPCHP 9 X 14	920.00	1,150.00 G

Sub-Total : 1,150.00  
plus : GST on \$ 1,150.00 @5.00% GST : 57.50  
Total : 1,207.50

MLA share = \$31.78

Proforma invoice is not an official invoice qualifying for GST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

MING PAO NEWSPAPERS (CANADA) LTD.  
Member of Media Chinese Group  
5368 Parkwood Place, Richmond, BC, V6V 2N1



Sing Tao Newspapers (Canada 1988) Ltd.  
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2  
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

# ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

<b>Bill To</b> BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	<b>Account No.</b> [REDACTED]	
	<b>I/O No.</b> LL20210206	
	<b>Invoice No.</b> 374513	
	<b>Date</b> Nov 25 2021	
	<b>Terms</b> C.O.D.	
	<b>Agent No.</b> MAIN1	
<b>Description</b>		<b>Amount</b>
VANCOUVER DISPLAY + DAILY ROP BC NEW DEMOCRAT CAUCUS 8X16 4C A SECTION INSERTION ON: Feb01  *** TEARSHEET: 1 COPY		\$2,119.68
		<b>Subtotal</b> \$2,119.68
		GST 5% \$105.98
		<b>TOTAL</b> CAD \$2,225.66

CO Share = \$58.57

Account No.	[REDACTED]
I/O No.	LL20210206
Invoice No.	374513
Due Date	Nov 25 2021
Invoice Total	CAD \$2,225.66

PLEASE RETURN THIS STUB WITH PAYMENT TO:  
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE  
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd  
 8508 Ash Street, Vancouver, BC, Canada V6P 3M2  
 TEL 1 604 321 1111 FAX 1 604 321 5578

Interest of 2% per month charged on overdue accounts  
 Ineret de 2% par mois sera charge sur les comptes passe due

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--





# 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:** 1751

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

**Invoice Date:** March 1, 2022

**Payment Due:** March 16, 2022

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

Pay Securely Online

Items	Quantity	Price	Amount
<b>DBA Promo Rate</b> 1/4 Page Ad - Mar/Apr 2022 issue	1	\$185.00	\$185.00

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

**Total:** \$194.25

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

Pay Securely Online

[link.waveapps.com/gawq8f-pta7hj](https://link.waveapps.com/gawq8f-pta7hj)

**Notes / Terms**

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

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

### Payment Confirmation

**Name:** Pam Alexis

**Company:** MLA Pam Alexis

**Transaction Number:** 10105899

**Last 4 of Acct Number:** [REDACTED]

**Amount:** \$200.55

Description	Item(s)	Quantity	Total Amount
New Membership Application	New Membership Application for Pam Alexis, MLA	1	\$200.55
<b>Grand Total:</b>			\$200.55

# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		INVOICE #	TERMS OF PAYMENT	PAGE #		
<b>PAM ALEXIS MLA</b> <b>33058 FIRST AVE</b> <b>MISSION BC</b> <b>V2V 1G3</b>		34215362	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	02/28/22			
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	
01/31		BALANCE FORWARD		BL	0.00	
02/17	34215362	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising abby in action PAGE: B 9 Action 3 color ePaper	8x6i 48i	1	799.00 0.00 5.25	
02/17	34215362	busniness excel PAGE: A 25 BusExcel 3 color ePaper	4x3i 12i	1	280.00 0.00 5.25	
02/24	34215362	Agriculture PAGE: A 16 Agricultr 3 color ePaper	8x12.25 98i	1	1,500.00 0.00 5.25	
02/28		Ad Class Totals: \$2,594.75 Publication Totals: \$2,594.75 BC GST		158.000 inch	129.73	
<b>CO share \$1,143.97</b>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
2,724.48						<b>2,724.48</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
34215362	02/28/22	<b>\$ 2,724.48</b>
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>

### 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](mailto: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.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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>	\$2,783.22
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$696.56</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,479.78</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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



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>94941544</b>	<b>31-Dec-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	Letters Mailed	117 EA	0.92 /EA	107.64	G
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G
7777000800	Packages Mailed	1 EA	6.60 /EA	6.60	G
Subtotal				117.14	
GST/HST # [REDACTED] 5.000 %				117.14	5.86
Total (CAD)				123.00	

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.



Member Name: All MLAs

<b>Description</b>	Holiday Mailer
<b>Vendor</b>	MLA
<b>Amount</b>	-\$200.00
<b>Explanation</b>	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



# SHOPPERS DRUG MART



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

Jan 17, 2022

2208	1030	39119	400030	3	
JUST, A, DROP AI	6.99	GP		6.99	S
PC MAX PAPER T	6.99	GP		6.99	S
SOFTSOAP LQD S	5.99	GP		5.99	S
KRAZY, GLUE SUP	6.49	GP		6.49	
PC COFFEE FILT	4.49	GP		4.49	
LB BDGS FABRIC	6.29	G		6.29	
PC BATHRM TISS	8.49	GP		8.49	
SDM PLSTIC BAG	0.05	N X		0.05	

SUBTOTAL: 45.78

5.0% GST : 2.29

7.0% PST : 2.76

TOTAL: \$50.83

8 Items

VISA

50.83



# INVOICE

Invoice No.: 10282  
 Date: 02/03/2022  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**  
 Pam Alexis Constituency Office

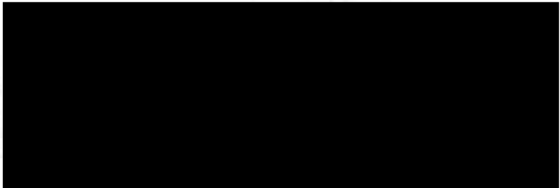
**Ship to:**  
 Pam Alexis Constituency Office

GST No. [REDACTED]

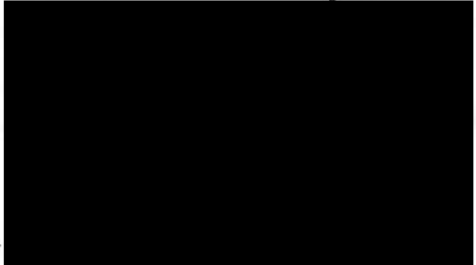
Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		3	10" X 2" Laser Engraved Lamacoid Name Plates	GP	12.50	37.50
			GP - GST 5%, PST 7%			
			GST			1.88
			PST			2.63
Shipped By:					Tracking Number:	
Comment:					<b>Total Amount</b>	42.01
Sold By:					<b>Amount Paid</b>	0.00
					<b>Amount Owing</b>	42.01

# COSTCO WHOLESALE

Abbotsford #163  
1127 Sumas Way  
Abbotsford, BC V2S 8H2



1212212 MCCAFF 18.99



\*\*

XXXXXXXXXXXX  
ACCT: INTERAC SAVINGS  
REFERENCE #: 66292251-0010017260  
AUTH #: 242652 2022/02/17  
Invoice Number: 011726  
Purchase - Interac  
A0000002771010  
0280008000 F800

00 APPROVED - THANK YOU 001  
AMOUNT: [REDACTED]

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

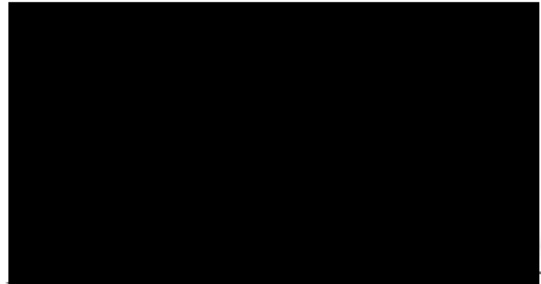
Interac  
CHANGE

H (P)PST 7%  
G (G)GST 5%  
TOTAL NUMBER OF ITEMS SOLD =  
TOTAL DISCOUNT(S) \$  
2022/02/17 163.11 325.26

OP#: [REDACTED]

Thank You!

Save-On-Foods #946  
Mission  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]



ST Paper Towel	10.59 B
Card \$6.99 Save	-3.60



Sub Total [REDACTED]

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	[REDACTED]	[REDACTED]
PST	[REDACTED]	[REDACTED]

**BALANCE DUE** [REDACTED]  
Credit [REDACTED]  
[ ] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: MASTERCARD \$ [REDACTED]

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 02/28/2022 [REDACTED]



Ministry of Citizens Services  
 BC Mail Plus  
 PO Box 9453 Stn Pro Go t  
 Victoria BC V8W 9V  
 Ph:250-952-5102 :250-952-511  
 Email: BCMPACCT.Victoria1.o.c.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>94978260</b>	<b>28-Feb-2022</b>
Customer Number	Order/2nd Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

Please keep the following information for your records and return the information with your payment

Ship To [REDACTED] Invoice # 949 8260 Bill To [REDACTED] Invoice Date 2022.02.28

Product #	Description	Quantity	Price/Unit	Amount	Tax
000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
000300	Letters Mailed	16 EA	2.98 /EA	47.68	G
000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Sub total				55.44	
GST/HST # [REDACTED] 5.000				55.44	2.
Total CAD				58.21	

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 9V

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.



Invoice Number: 0094359700  
Invoice Date: 2022-03-12  
Shipped Date: 2022-03-12  
Payment Date: 2022-03-12  
Order Number: VP\_4K0ZSHXN

Vistaprint Canada Corporation  
333 Bay Street, Suite 2400  
M5H 2T6  
Toronto  
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
Foam Boards	1	\$21.24
Command Strips	2	\$11.90
Foam Boards	1	\$21.24
Foam Boards	1	\$21.24
Foam Boards	1	\$21.24
Foam Boards	1	\$21.24
Foam Boards	1	\$21.24
Foam Boards	1	\$21.24
Foam Boards	1	\$21.24
Foam Boards	1	\$21.24
Foam Boards	1	\$21.24
Foam Boards	1	\$21.24
Foam Boards	1	\$21.24

---

Subtotal	\$266.78
Shipping	\$39.99
PST	\$21.47
GST	\$15.33
<b>Total</b>	<b>\$343.57</b>

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

**Billing address / Adresse de facturation**

Pamela Alexis

[REDACTED]

[REDACTED]

CA

**Delivery address / Adresse de livraison**

[REDACTED]

[REDACTED]

[REDACTED]

CA

**Sold by / Vendu par**

CS Global Trading Ltd.

20-7060 Bridge st

Richmond, British Columbia, V6Y

2S7

CA

**Order information / Information sur la commande****Order date / Date de commande** 05 March 2022**Order # / Commande #** 702-9794610-6077835**Shipment date / Date d'expédition** 06 March 2022**Shipment # / Expédition #** 122092083566301**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
EZ Wall Mount Sign Holder 8.5 x 11, Double Sided, Reusable & Washable Tape; Plastic & Clear, Horizontal & Vertical Paper, Document, Menu, Office Poster Holders, Ad & Flyer Display (3) ASIN: B08GBT9D7T	1	\$25.99	\$0.00	\$1.30	\$0.00	\$27.29
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice Subtotal / Total partiel de la  
facture****\$27.29**

**Billing address / Adresse de facturation**

Pamela Alexis

[REDACTED]

[REDACTED]

CA

**Delivery address / Adresse de livraison**

[REDACTED]

[REDACTED]

[REDACTED]

CA

**Sold by / Vendu par**

AMA SALES USA INC

80 BLACK MEADOW RD

CHESTER, NY, 10918-2217

US

**Order information / Information sur la commande****Order date / Date de commande:** 12 March 2022**Order # / Commande #:** 702-1013940-2029017**Shipment date / Date d'expédition:** 13 March 2022**Shipment # / # d'expédition:** 123283610112301**Invoice details / Détails de la facture**

Description	Quantity	Unit	Discount	Federal tax /	Provincial tax / Taxe	Item subtotal /
	/ price /	/ Remise	Taxe fédérale	provinciale	Sous-total de	
	Quantité	Prix à		[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ/TVQ]	l'article
		la				
		pièce				
B07BRZ7GK8 Bulk Crayons - (144) 4-Packs of Premium Color Crayons for Kids and Toddlers Non-Toxic Perfect for Party Favors Restaurants Goody Bags Arts and Crafts Supply by Bedwina ASIN: B07BRZ7GK8	1	\$36.29	\$0.00	\$1.81	\$2.54	\$40.64
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la facture****\$40.64**



**Billing address / Adresse de facturation**

Pamela Alexis

██████████  
 ████████████████████  
 ████████████████████

CA

**Delivery address / Adresse de livraison**

██████████  
 ████████████████████  
 ████████████████████

CA

**Sold by / Vendu par**

zhuyin zhou  
 8-402,bingjiangguoji,dahongpu road  
 huian district  
 quanzhou city, fujian, 362100  
 CN

**Order information / Information sur la commande**

**Order date / Date de commande** 02 March 2022  
**Order # / Commande #** 701-6559298-2458629  
**Shipment date / Date d'expédition** 02 March 2022  
**Shipment # / Expédition #** 121509950310301

**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/TVQD]	Item subtotal / Sous-total de l'article
1" Extra Thick Anti Fatigue Floor Mat,Kitchen Mat, Standing Desk Mat – Comfort at Home, Office, Garage - Advanced PU Foam - NOT PVC!!!, 30x20 inches (Black), ASIN: B076SPLWQF	1	\$48.75	\$0.00	\$2.44	\$0.00	\$51.19
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

**\$51.19**



March 10th, 2022

**ATTENTION:** [REDACTED] | Constituency Assistant  
Pam Alexis, MLA Abbotsford-Mission  
33058 1<sup>st</sup> Avenue Mission BC V2V 1G3

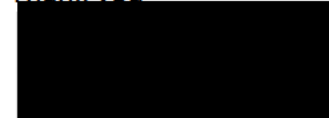
# INVOICE

Historic Photographs of Mission Order

Processing fee for oversize photographs	\$ 25.00
9 digital reproductions @ \$12 per image	\$108.00
<b>TOTAL PAYABLE UPON RECEIPT</b>	<b>\$ 133.00</b>

Please make your payment on our website by selecting the [Buy Now](#) button or mailing a cheque made payable to the Mission Community Archives to PO Box 3522, Mission, BC V2V 4L1.

Thank you



[REDACTED], Archivist & Records Manager  
Mission Community Archives

/vmb

ADDRESS 33215 Second Avenue  
P.O. Box 3522, Mission, BC V2V 4L1  
PHONE +1 604-820-2621  
EMAIL [manager@missionarchives.com](mailto:manager@missionarchives.com)  
WEBSITE [missionarchives.com](http://missionarchives.com)

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022**

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

- Note 1**      This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2021    to    Dec. 31, 2021**
  
- Note 2**      This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2021    to    Mar. 31, 2022**
  
- Note 3**      This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2021    to    Mar. 31, 2022**
  
- Note 4**      This disclosure expense category consists of the following accounts:  
                 3485 In-Constituency Staff Travel  
                 3486 Out-of-Constituency Staff Travel  
                 -  
                 -  
                 -  
                 -  
                 -

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022**

**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>	\$1,793.97
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$503.20</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,297.17</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

**Note 4** This disclosure expense category consists of the following accounts:  
3490 Miscellaneous Expenses/Liscenses  
3491 Consultants/Contractors  
3492 Janitorial/Repairs/Maintenance  
3493 Security  
3494 Utilities  
3495 Cell Phone/Cable  
3496 Meals/Hospitality fo Staff Members



Account number

[REDACTED]

Bill number

2413319606

Bill date

Dec 28, 2021

Page

1 of 17

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

## What is the total due?

**\$284.85**

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

CO Paid \$50.00

## What makes up my total?

<b>Account summary</b>	<b>\$</b>
Balance from last bill	284.34
Your payments - thank you Dec 13	-284.34
<b>Balance brought forward</b>	<b>0.00</b>
<hr/>	
<b>This bill</b>	<b>\$</b>
Wireless See page 3 >	284.85
<b>Total</b> (includes \$8.98 GST, \$11.93 PST)	<b>284.85</b>

**Total to pay** **\$284.85**

CO paid \$123.01

SERVER	TABLE	PERSONS	
		074310	
FOOD			
1	Roast Lamb	25	00
2	Platter A	110	00
1	Platter B	55	00
1	dinner size salad ↳ no peta no dressing	6	00
FOOD TOTAL			
BEVERAGE			
8	PHAS	12	00
1	Med TZA.	5	00
			213 00
BEVERAGE TOTAL			10 65
SUBTOTAL			223 65
TAX			
Please Pay This Amount ▶			
GST REGISTRATION NO.			
Dining Lounge Check			
074310	PERSONS	DATE	TOTAL

SOCRATES GREEK TAVERNA  
M & M PIZZA CORPOR V2X2P9  
MAPLE RIDGE BC  
22352567  
6H2235256704

\*\*\*\* PURCHASE \*\*\*\*

12-17-2021

Acct # \*\*\*\*\* [REDACTED] RF

Card Type MC Mastercard

A0000000041010

Trace # 846

Inv. # 993

Auth # 04256Z RRN 001302008

Purchase \$223.65

Tip \$22.37

Total \$246.02

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

Account number

[REDACTED]

Bill number

2425449044

Bill date

Jan 28, 2022

Page

1 of 17

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

## What is the total due?

**\$283.84**

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

CO paid \$50

## What makes up my total?

<b>Account summary</b>	<b>\$</b>
Balance from last bill	284.85
Your payments - thank you Jan 11	-284.85
<b>Balance brought forward</b>	<b>0.00</b>
<b>This bill</b>	<b>\$</b>
 Wireless	See page 3 > 283.84
<b>Total</b> (Includes \$8.93 GST, \$11.87 PST)	<b>283.84</b>

**Total to pay****\$283.84**



Account number

[REDACTED]

Bill number

2437754852

Bill date

Feb 28, 2022

Page

1 of 17

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

## What is the total due?

**\$285.08**

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Mar 14, 2022**

CO paid \$50

## What makes up my total?

<b>Account summary</b>	<b>\$</b>
Balance from last bill	283.84
Your payments - thank you Feb 11	-283.84
<b>Balance brought forward</b>	<b>0.00</b>
<hr/>	
<b>This bill</b>	<b>\$</b>
Wireless See page 3 >	285.08
<b>Total</b> ( includes \$8.99 GST, \$11.95 PST)	<b>285.08</b>
<b>Total to pay</b>	<b>\$285.08</b>

Any payments we received and processed after Mar 01, 2022 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)

See page 2 for other ways to contact us >

**Alarm Max Security Incorporated**  
 3761 Lynndale Crescent  
 Burnaby, BC V5A 3S5  
 604-876-1826

**INVOICE**

Date 2/18/22

**Please Remit Payment By: 3/20/22**

Amount Remitted \$ \_\_\_\_\_

Credit Card No. \_\_\_\_\_

Expiration Date \_\_\_\_\_ Postal \_\_\_\_\_

Check   

**Tear Off This Top Stub And Return With Payment**

Page 1

*Taylor, Tait, Ruley & Co.*  
 33066 First Ave.  
 Mission, BC V2V 1G3

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
------------	------------	------------	--------------	------------------------

██████████	<b>P 5498</b>		██████████	<b>26.25</b>
------------	---------------	--	------------	--------------

Qty	Part Number	Part Description	Price Each	Tax	Amount
-----	-------------	------------------	------------	-----	--------

1.00	REM CODE	Remote Update Codes	25.00	Y	25.00
		Replaced ██████████ with Bob D'Eith and added ██████████ on 18 Feb 2022 for the office for MLA Pam Alexis.			

A late payment charge of \$5.00, or 1.5% compounded monthly (18% per annum), will be applied if full payment is not received by the due date (whichever amount is greater). Items returned for insufficient funds will be subject to a \$30.00 administration fee.

**Thank you, we appreciate your continued business!**

**GST #:** ██████████  
 Alarm Max Security Incorporated

Total Charges	<b>25.00</b>
PST Tax	
GST Tax	<b>1.25</b>
<b>Total Due</b>	<b>26.25</b>

**Billing address / Adresse de facturation**

Pamela Alexis

[REDACTED]

[REDACTED]

CA

**Delivery address / Adresse de livraison**

[REDACTED]

[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:** 12 March 2022**Order # / Commande #:** 702-0756361-4985021**Shipment date / Date d'expédition:** 12 March 2022**Shipment # / # d'expédition:** 123184966990301**Invoice details / Détails de la facture**

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
All-new Echo Show 5 (2nd Gen, 2021 release)   Smart display with Alexa and 2 MP camera   Charcoal ASIN: B08J8FFJ8H	1	\$74.99	\$0.00	\$3.75	\$5.25	\$83.99
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Environmental Handling Fee		\$0.65	\$0.00	\$0.03	\$0.05	\$0.73

**Invoice subtotal / Total partiel de la facture****\$84.72**

Item subtotal /	Federal tax / Taxe fédérale	Provincial tax / Taxe provinciale	Tax subtotal /
-----------------	-----------------------------	-----------------------------------	----------------

BEE THAI CUISINE  
33261 1ST AVE 1  
MISSION BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2022/03/04  
TIME 2001 [REDACTED]  
RECEIPT NUMBER  
H82010638-001-001-390-0

-----  
PURCHASE  
AMOUNT [REDACTED]  
TIP [REDACTED]  
TOTAL [REDACTED]

-----  
VISA CREDIT  
A0000000031010  
4E9755C40C420828  
0000000000-

**APPROVED**

AUTH# 00362F 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

604-820-6203

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

-----  
Date: Mar 04, 2022 Time: [REDACTED]  
Server: [REDACTED]  
Bill: 0001

1	Regular Tom Yum Vegetarian	14.00
1	(L) Fried Rice	12.99
1	[REDACTED]	[REDACTED]

-----  
Subtotal [REDACTED]  
GST [REDACTED]

Total [REDACTED]

Open Time : Mar 04, 2022 [REDACTED]

CO paid \$34.59

Account number

[REDACTED]

Bill number

2423071126

Bill date

Jan 22, 2022

Page

1 of 9



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

## How much do you owe?

**\$156.80**

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

CO share = \$8.40

## Here's a breakdown of your total

---

### Your account summary \$


Balance from last bill 156.80

Your payments - thank you -156.80

**Balance brought forward 0.00**

---

### Your current bill \$

 Mobile 156.80 See page 3 >

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

**Total \$156.80**

Account number

[REDACTED]

Bill number

2387582101

Bill date

Oct 22, 2021

Page

1 of 11



Hi [REDACTED], looks like you've made some service changes since last time. Check out page 3 for details.

## How much do you owe?

**\$198.46**

➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after Nov 05, 2021.

CO share = \$9.10

## Here's a breakdown of your total

---

### Your account summary \$


Balance from last bill 198.46

Your payments - thank you -198.46

**Balance brought forward 0.00**

---

### Your current bill \$

 Mobile 198.46 See page 3 >

**Total (includes \$8.36 HST, \$6.00 GST, \$8.40 PST) 198.46**

---

**Total \$198.46**

Account number

[REDACTED]

Bill number

2411420137

Bill date

Dec 22, 2021

Page

1 of 10



Hi [REDACTED], looks like you've made some service changes since last time. Check out page 3 for details.

## How much do you owe?

**\$156.80**

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

CO share = \$10.50

## Here's a breakdown of your total

<b>Your account summary</b>	<b>\$</b>
Balance from last bill	146.72
Your payments - thank you	-146.72
<b>Balance brought forward</b>	<b>0.00</b>
<b>Your current bill</b>	<b>\$</b>
Mobile	See page 3 > 156.80
<b>Total</b> ( includes \$4.50 GST, \$6.30 PST)	<b>156.80</b>

**Total**

**\$156.80**



Account number

[REDACTED]

Bill number

2399575859

Bill date

Nov 22, 2021

Page

1 of 10

Hi [REDACTED] looks like you've made some service changes since last time. Check out page 3 for details.


## How much do you owe?

**\$146.72**

➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after Dec 06, 2021.

CO share = \$7.28

## Here's a breakdown of your total

<b>Your account summary</b>		<b>\$</b>
Balance from last bill	198.46	
Your payments - thank you	-198.46	
<b>Balance brought forward</b>	<b>0.00</b>	
<b>Your current bill</b>		<b>\$</b>
 Mobile	See page 3 >	146.72
<b>Total</b> (includes \$6.55 GST, \$9.17 PST)		<b>146.72</b>

**Total**

**\$146.72**



Account number

[REDACTED]

Bill number

2435038681

Bill date

Feb 22, 2022

Page

1 of 9



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


## How much do you owe?

**\$156.80**

➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after Mar 08, 2022.

CO share = \$17.85

## Here's a breakdown of your total

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