

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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>	\$1,170.57
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$451.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,621.57</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 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
- 
- 
-

Save-On-Foods #946

Mission

B.C. OWNED AND OPERATED

Visit [www.saveonfoods.com](http://www.saveonfoods.com)

G.S.T [REDACTED]

Fruit Tray 10in	14.99	G
Melitta Filters	4.99	B
Oasis Juice	4.49	
Card 2/\$6.00 Save	-1.49	
*Deposit	0.80	
Oasis Strwbrry Kiwi	4.49	
Card 2/\$6.00 Save	-1.49	
*Deposit	0.80	

-----  
Sub Total **\$27.58**

Card \$\$ pts 26

Tax-Code	Taxable-Value	Tax-Value
GST	19.98	1.00
PST	4.99	0.35

-----  
**BALANCE DUE**

**\$28.93**

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

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

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

2022-06-08 [REDACTED] p.m. Receipt #: 320506  
Clerk: 52494 Store: RS13  
Terminal: 01

D02	SNACK FOOD GST	1.49GST
D02	SNACK FOOD GST	1.49GST
D02	SNACK FOOD GST	3.19GST
D02	SNACK FOOD GST	11.99GST

SUBTOTAL	18.16
GST 5%	0.91
TOTAL	19.07
Credit Card	19.07
TOTAL TENDERED	19.07

Change 0.00

## Alexis.MLA, Pam

---

**From:** [REDACTED] <giving@ufv.ca>  
**Sent:** June 7, 2022 11:41 AM  
**To:** Alexis.MLA, Pam  
**Subject:** 2022 Town & Gown Registration

Dear Pam,

Thank you for registering for UFV's 6th annual Town & Gown taking place on Thursday, November 10, 2022.

This email is confirmation of your registration and payment. An official tax receipt will be issued after the event.

### **PAYMENT DETAILS:**

**Tickets:** 1 - Individual  
**Registrant(s):** Pam Alexis  
**Total Amount:** \$250.00  
**Payment Method:** Visa Credit Card ([REDACTED])  
**Date:** 07/06/2022

Additional details will be provided prior to the event. If you have any questions, please contact us at [giving@ufv.ca](mailto:giving@ufv.ca) or 604-854-4595.

100% of the proceeds from Town & Gown will support student scholarships! Thank you again for supporting our students.

I look forward to seeing you at Town & Gown.

Sincerely,

[REDACTED], MMSt, CFRE  
Executive Director  
Advancement  
University of the Fraser Valley  
p. 604.851.6300  
c. 778-808-4770  
e. [REDACTED]@ufv.ca

**Alexis.MLA, Pam**

---

**From:** E-xact Transactions Customer Support <noreply@hostedcheckout.com>  
**Sent:** July 25, 2022 3:18 PM  
**To:** Alexis.MLA, Pam  
**Subject:** Transaction Receipt

This is the receipt for your purchase at Union of BC Municipalities - Convention Registration.

**Order Information**

Quantity	Item	Unit		Price
1	<b>Registration Fee</b>	0.00	CAD	0.00
1	<b>Wednesday Area Association Luncheons - LMLGA</b>	60.00	CAD	60.00
		Tax	CAD	3.00
		<b>Total</b>	<b>CAD</b>	<b>63.00</b>

**This order is now complete. Transaction approved!**


Here is your receipt:

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

UNION OF BC MUNICIPALITY  
10551 SHELLBRIDGE WAY #60  
RICHMOND, BC V6X2W9  
Canada

TYPE: Purchase

ACCT: Visa \$ 63.00 CAD

CARD NUMBER : #####   
DATE/TIME : 25 Jul 22  
REFERENCE # : 001 888685 M  
AUTHOR. # : 04170F  
TRANS. REF. : 16587874642

Approved - Thank You 000

Please retain this copy for your records.

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

=====

# Invoice

SUNSET MARKET AT FRASER RIVER HERITAGE PARK

VENDOR FEE RECEIPT



Parks, Recreation & Culture Dept.  
7650 Grand St, Mission BC V2V 3T3

## *Sunset Market in the Park*

FRASER RIVER HERITAGE PARK

### PAYMENT INFORMATION

Name: MLA Pam Alexis  
Community Booth - Sunset Market

DESCRIPTION	QTY	PRICE	TOTAL
August 9th Sunset Market	1	\$15.00	\$15.00

**TOTAL PAID** **\$15.00**

*Thank you so much*

# INVOICE

Stó:lō Tourism  
 7201 Vedder Road Chilliwack BC, V2R 4G5  
 Phone: 604-824-3211

**Date** 2022-08-16  
**Invoice #** 20220816

**Bill To:**

Pam Alexis, MLA / [REDACTED]  
 33058 1st Ave  
 Mission BC  
 604-820-6203

Quantity	Description	Unit price	Amount	Tickets
1	Tour St. Marys w/ Sonny McHalsie	\$ 25.00	\$ 25.00	
1	Tour St. Marys w/ Sonny McHalsie	\$ 25.00	\$ 25.00	
1	Tour St. Marys w/ Sonny McHalsie	\$ 25.00	\$ 25.00	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
<b>Subtotal</b>			\$ 75.00	

Make all checks payable to Stó:lō Tourism   <b>Thank you for your business!</b>	<b>PAID CASH</b>	\$ 75.00
	<b>Tax</b>	0.00%
	<b>Balance due</b>	\$ -

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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>	\$2,962.79
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,153.53</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$6,116.32</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

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



# Invoice

## WESTERN EDITION

Bill to:

**New Democrat BC Government Caucus**  
**Attn:** [REDACTED]  
**166 East Annex**  
**1501 Belleville Street**  
**Victoria, BC V8V 1X4**

**Date** 6/20/2022

PO#:

**Invoice #** W118948

Notes

**Terms:** Due on receipt

Phone: [REDACTED]

**Sales Rep:** [REDACTED]

Item	Price
AD - JUNE 2022 - NATIONAL EDITION FULL PAGE AD DISCOUNTED FROM REGULAR RATE OF \$1900.00 CAMPAIGN: 2022 National Indigenous Peoples Day	1,150.00
	MLA share: \$25.69

Please make cheques payable to:

### First Nations Drum

#325-101 1001 West Broadway  
Vancouver, B.C V6H 4E4  
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email  
[accounting@firstnationsdrum.com](mailto:accounting@firstnationsdrum.com)

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # [REDACTED]	
<b>Balance Due</b>	<b>\$1207.50</b>

Web Site

[www.firstnationsdrum.com](http://www.firstnationsdrum.com)



# 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>		06/01/22 - 06/30/22	PAM ALEXIS MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34274241	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			06/30/22			
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	
05/31		BALANCE FORWARD			176.00	
06/27	69149	Payment on Account			-176.00	
				BL		
06/02	34274241	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising Pride PAGE: A 27 Pride 3 color ePaper	8x4i 32i	1	475.00 0.00 5.25	
06/23	34274241	PAGE: A 30 Agricltr 3 color ePaper	4x3i 12i	1	330.00 0.00 5.25	
06/30		Ad Class Totals: \$815.50 Publication Totals: \$815.50 BC GST		44.000 inch	40.77	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
856.27						856.27

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
34274241	06/30/22	\$ 856.27
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.

# SURE LOUGHEED COPY CENTRE

22307 LOUGHEED HWY  
MAPLE RIDGE, BC V2X 2T3  
TEL: 604-467-8744 FAX: 604-467-9912  
EMAIL: sure@surebc.com WEB: surebc.com

# Invoice

Date	Invoice #
7/14/2022	25673

Invoice To

MLA Pam Alexis  
Abbotsford-Mission

P.O. No.	Terms
	DUE UPON RECEIPT

Description	Amount
500 Full Colour on White 9"x12" 111lb. Gloss Cardstock	200.00
PA Love is Love Fan Side 1	
PA Love is Love Fan Side 2	
Custom Made Die for Custome Shape (Quoted \$180 - Pro-rated with Bob's Order)	60.00
Die Cutting 500 to Custom Fan Shape	90.00

<b>Subtotal</b>	\$350.00
<b>GST/HST</b>	\$17.50
<b>PST</b>	\$24.50
<b>Total</b>	\$392.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$392.00

HST No [REDACTED]

[Back to history](#)

# Order Details

pam.alexis.mla@leg.bc.ca

Order Date: 11 July 2022

Order #: VP\_XPP3NMM1

Status: In Progress

[Download your tax documents](#)

<b>Shipping Method</b> Standard Estimated Arrival 27 Jul	<b>Shipping Address</b> Pam Alexis Pam Alexis, MLA 33058 1st Ave Mission, British Columbia V2V 1G3 Canada 6048206203	<b>Billing Address</b> Pam Alexis [REDACTED] [REDACTED] Canada	<b>Payment Method</b> Visa **** [REDACTED] \$291.35
--	--	--	---

## Items



**Retractable Banners**  
In Progress  
Expected Delivery 27 Jul  
Quantity: 1

[View larger](#)

Selected Options

Item Total ~~\$175.49~~ \$149.16



**Table Runners**  
In Progress  
Expected Delivery 27 Jul  
Quantity: 1

[View larger](#)

Selected Options

Item Total ~~\$130.56~~ \$110.97

## Order Summary

Product Total	<del>\$306.05</del> \$260.13
Shipping	<del>\$13.00</del> \$0.00
GST	\$13.01
PST	\$18.21
Total paid	<del>\$358.45</del> \$291.35



# 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>		07/01/22 - 07/31/22	PAM ALEXIS MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34288425	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			07/31/22			
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  Please pay balance due. GST REGISTRATION No [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			856.27	
				BL		
07/28	34288424	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising Agrifair PAGE: A 25 Agrifair 3 color ePaper Ad Class Totals: \$335.25 Publication Totals: \$335.25	4x3i 12i	1	330.00	
					0.00	
					5.25	
				12.000 inch		
				BL		
07/08	34288425	PUBLICATION: MISSION CITY RECORD - News AD CLASS: Display Advertising Pam Bob - Pride PAGE: A 16 Pride ePaper Ad Class Totals: \$167.62 Publication Totals: \$167.62		1	165.00	
					2.62	
				12.000 inch		
07/31		BC GST			25.14	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
528.01		856.27				<b>1,384.28</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
34288425	07/31/22	<b>\$ 1,384.28</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
- 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.

Nuu-chah-nulth Tribal Council  
 PO BOX 1383  
 Port Alberni, BC  
 V9Y 7M2

**INVOICE**

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



SOLD TO NDP  
 166 East Annex  
 501 Belleview St  
 Victoria, BC V8V 1X4

NUMBER	PAGE
9160	1
DATE	
06/28/2022	

	Due Upon Receipt
--	------------------

	DESCRIPTION	AMOUNT
Ha-shilth-sa Advertising	National Indigenous Peoples Day  MLA Share = \$19.68	\$925.00

Please include invoice # on cheque and a copy of any adjusted invoices.

GST Registration No: [REDACTED]

<b>TOTAL</b>	<b>\$925.00</b>
--------------	-----------------



Campaign No: 324421  
 Campaign: 2022 VanPride Magazine  
 PO Number:

Invoice No: LMP186186  
 Invoice Date: 7/5/2022  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

**New Democrat BC Government Caucus**  
 ATTN:  
 501 Belleville Street  
 Victoria, BC V8V 2L8  
 Account No:

**Advertiser**

**New Democrat BC Government Caucus**  
 Brand: Default-Brand  
 501 Belleville Street  
 Victoria, BC V8V 2L8  
 Account No:

**Please Remit Payment To**

**LMP Publication Limited Partnership**  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

H.S.T./G.S.T. Registration No:

**Payment Due**

Currency	Canadian Dollars
Base Amount	2,395.00
Adjustments	0.00
Gross Amount	2,395.00
Agency Commission	0.00
Campaign Net Amount	2,395.00
Billing Installment	1 of 1
Invoice Net Amount	2,395.00
Invoice Tax Amount: GST Collected (Fed Tax)	119.75
Pre-Paid Amount	-2,514.75
<b>Payment Amount Due</b>	<b>\$ 0.00</b>
Payment Due Date	

**If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.**

**MLA Share = 66.17**

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (CUL)	Jul 06, 2022		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	--	2,395.00	2,395.00	2,395.00

Invoice No.	Invoice Date	Amount
LMP186186	7/5/2022	0.00

# 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 166 East Annex, 501 Belleville Street Victoria, BC V8V 1X4

## Invoice

Date	Invoice #
2022-07-29	28035

P.O. No.	Terms	Due Date	Account #
		2022-07-29	

Qty	Description	Rate	Amount
	CLR Half page Ad	325.00	325.00
	Pak Independence GST On Sales	5.00%	16.25
MLA Share = \$14.22			
GST/HST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>			

	<b>Subtotal</b>	\$325.00
--	-----------------	----------

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.

<b>Total</b>	\$341.25
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$341.25





ASIAN STAR MEDIA INC  
#202 - 8388, 128<sup>th</sup> St.  
SURREY BC V3W 4G2

INVOICE # A220663  
DATE 8/16/2022

**BILL TO:**  
New Democrat BC Government Caucus  
166 East Annex  
501 BELLEVILLE STREET VICTORIA, BC. V8V 1X

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON 13 AUGUST 2022 Happy Independence Day	AD	600.00	600.00
GST: [REDACTED]				
SUB-TOTAL				600.00
TAX				30.00
TOTAL				630.00

MLA Share = \$26.25



# 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 #
8/13/2022	19609

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	8/13/2022	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
MLA Share = \$26.25					

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 630.00**

GST/HST No. [REDACTED]

# 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 # 1895  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address: 166 East Annex 501 Belleville Street  
Victoria, BC V8V 1X4

Item	Description	Amount
	½ page Independence Day Ad	\$300.00

GST# XXXXXXXXXX

Deposit: .....  
\$300.00

S/Total: .....

Term Net 30 Days. 2% Interest will be charged  
on overdue accounts.

GST: \$15.00  
.....

**Total: \$315.00** MLA Share = \$13.13

Remarks: .....

August 12, 2022  
.....  
(Date)

.....  
(Signature)



Date 15-8-2022  
 Invoice No. 202200048  
 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 full color advert for 2022 India-Pakistan Independence Day in the Asian Journal			
<b>HP</b> <b>ASIAN JOURNAL</b> half - page full color advert for 2022 India- Pakistan Independence Day in the Asian Journal 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  MLA Share = \$26.25	1	600.00	600.00

S. Total \$ 600.00  
 Tax Rate % 5.00  
 Tax Amount \$ 30.00  
**Total amount \$ 630.00**

**0826193 BC LTD., dba SW MEDIA GROUP**  
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$630.00	\$630.00	\$0.00	\$630.00

THANKS FOR YOUR BUSINESS

Hi Pam,

Welcome to your **YouTube Premium** membership! Your 1-month trial begins immediately and will end on Jul 6, 2022. Your payment method will be charged monthly starting on **Jul 6, 2022**.

You can explore, manage, and cancel your membership any time by visiting YouTube account settings.

[GET STARTED](#)

Welcome aboard!  
The YouTube team

---

### Membership details

---

YouTube Premium Trial	CA\$0.00
--------------------------	----------

---

Monthly charge Billing starts: Jul 6, 2022	CA\$11.99
---	-----------

---

Tax	CA\$0.00
-----	----------

---

<b>Total today</b>	<b>CA\$0.00</b>
--------------------	-----------------

Paid with Visa •••• [REDACTED]

---

### Order Date

Jun 6, 2022

### Order Number

YTR.3RFK-W8FJ-Y66S-6ZGR

**Cancellations:** You can [REDACTED] your YouTube Premium membership at anytime. If you cancel, you'll still have access to YouTube Premium until the end of your billing period. Refund policy

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Alexis, Pam

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$486.33
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$310.69</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$797.02</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 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 Pro Go t  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 :250-952-5117  
 Email: BCMPACCT Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>95053983</b>	<b>30-Jun-2022</b>
Customer Number	Order/2nd Reference No.
[REDACTED]	[REDACTED]
AMOUNT OF PAYMENT	

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

Ship To [REDACTED] Invoice # 95053983 Bill To [REDACTED] Invoice Date 2022.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Labels Mailed	3 EA	2.98 /EA	8.94	G
Sub total				8.94	
GST/HST # [REDACTED] 5.000				8.94	
Total CAD				9.39	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer P.O. Box 9451 Stn Pro Go t Victoria BC V8W 9V7  
 A 30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHECK. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

PAMELA ALEXIS

CA

## Paid / Payé

Sold by / Vendu par: Shaoxing OMO Home Textile Co.,Ltd  
 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 08 June 2022  
 Invoice # / # de facture: CA227BR06F4I  
 Total payable / Total à payer: \$35.21

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

CA

## Delivery address / Adresse de livraison

CA

## Sold by / Vendu par

Shaoxing OMO Home Textile Co.,Ltd

GUANHUYAN VILLAGE, QIXIAN  
 STREET  
 ZONE B, FLOOR 3, BUILDING 4  
 SHAOXING, KEQIAO, ZHEJIANG,  
 312030  
 CN

## Order information / Information sur la commande

Order date / Date de commande: 08 June 2022  
 Order # / Commande #: 702-4719505-5711416  
 Shipment date / Date d'expédition: 08 June 2022  
 Shipment # / # d'expédition: 134637418420301

## Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / 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
sancua 2 Pack Light Grey Tablecloth 60 x 84 Inch, Rectangle 4 Feet Table Cloth - Stain and Wrinkle Resistant Washable Polyester Table Cover for Dining Table, Buffet Parties and Camping ASIN: B096F5H6D1	1	\$35.21	\$0.00	\$0.00	\$0.00	\$35.21
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la  
 facture **\$35.21**



# LONDON DRUGS

LD MISSION 604 820 5115

LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

TODAY KITCHEN BAGS	7.99 B
MELITTA COFFEE	11.99
SPONGETOWELS	6.99 B
**** TAX 1.80 BAL	28.77
VF Visa	28.77



# INVOICE

Invoice No.: 10695  
 Date: 07/12/2022  
 Ship Date:  
 Page: 1  
 Re: Order No.

Sold to:  
 Pam Alexis Constituency Office

Ship to:  
 Pam Alexis Constituency Office

GST No: 80688 4896

Quantity	Description	Tax	Unit Price	Amount
3	3" x 1" Nametags Black lettering on brushed gold lamacoid and beveled Ordered by: [REDACTED] GP - GST 5%, PST 7% GST PST	GP	12.00	36.00
				1.80
				2.52
<b>Total Amount</b>				40.32
<b>Amount Paid</b>				0.00
<b>Amount Owing</b>				40.32

NUTEK SIGN CREATION  
 32929 MISSION WAY UNIT  
 31  
 MISSION BC

CARD \*\*\*\*\* [REDACTED]  
 CARD TYPE [REDACTED]  
 DATE 2022/07/12  
 TIME 3962 [REDACTED]  
 RECEIPT NUMBER  
 H84079651-001-622-002-0

-----  
 PURCHASE  
 TOTAL  
 \$40.32  
 -----

VISA CREDIT  
 A0000000031010  
 CD1E578540B95097  
 0000000000-

APPROVED  
 AUTH# 05593F 01-027  
 THANK YOU

NO SIGNATURE REQUIRED  
 CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Sold By:

## Tracking ID ID suivi

---

 - Customer Packaging

## Rate Quote Information Renseignements sur l'estimation de tarif

---

FedEx Ground	\$35.90
Additional handling surcharge - dimension	\$21.00
Fuel Surcharge	\$19.64
Service Total / Total du service	\$76.54
Optional Services / Services facultatifs	\$0.00
Total FedEx Charges / Total des frais FedEx	\$76.54
Taxes	
GST	\$3.83
Total	\$80.37

---

[fedex.ca/serviceguide](http://fedex.ca/serviceguide)

[fedex.ca/guidedesservices](http://fedex.ca/guidedesservices)

Save-On-Foods #946

Mission

B.C. OWNED AND OPERATED

Visit [www.saveonfoods.com](http://www.saveonfoods.com)

G.S.T # [REDACTED]

Ciabatta Bread

2 @ 5.49

[REDACTED] 8

LTHSHMS YLRNCH DR

McCafe Premium Ground

[REDACTED] 23.99 ✓

Card \$22.99 Save

-1.00 ✓

Veg Tray 10in

[REDACTED]

Sub Total

[REDACTED]

Card \$\$ pts

54

\$22.99

Scanned  
Aug 26 10:1

**LONDON  
DRUGS**

LD MISSION 604 820 5115  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

██████████ M	██████████ B
██████████ R ██████████	██████████ G
██████████ H ██████████	██████████ B
██████████	██████████ B
PUREX B/ISSUE	6.49 B

\*\*\* TAX ██████████ BAL

Voucher Redeemed  
VF MasterCard  
XXXXXXXXXXXX ██████████

AUTH: 02465J

CHANGE

(P)ST

(G)ST ██████████

+0.78  
tax  
.00

\$ 7.27

PAMELA ALEXIS

## Paid / Payé

Sold by / Vendu par: Punati Chemical Corporation

# Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 29 August 2022

Invoice # / # de facture: CA26E9G94FCI

Total payable / Total à payer: \$21.34

GST/HST remitted by / TPS/TVH versées par: Punati Chemical Corporation

PST remitted by / TVP versée par: Amazon.com.ca, Inc

PST # / # de TVP: [REDACTED]

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

[REDACTED]

## Delivery address / Adresse de livraison

[REDACTED]

## Sold by / Vendu par

Punati Chemical Corporation  
1160 N Opdyke Rd  
Auburn Hills, Michigan, 48326  
US

## Order information / Information sur la commande

Order date / Date de commande: 29 August 2022  
Order # / Commande #: 702-6914007-9141069  
Shipment date / Date d'expédition: 29 August 2022  
Shipment # / # d'expédition: 150739243071301

## 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
Clear Air Odor Eliminator Gel Beads - Air Freshener - Eliminates Odors in Bathrooms, Cars, Boats, RVs & Pet Areas - Made with Essential Oils - Hawaiian Breeze Scent - 12 Ounce - 2 Pack ASIN: B06Y1TX4RR	1	\$19.95	\$0.00	\$0.00	\$1.39	\$21.34
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$21.34**

*Angela*

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

Sale 00094 2 003 85002  
0291 08/04/22 [REDACTED]

2041221

1 PUNCH 3HOLE M20 740  
050505740208 31.89B

1 STAPLES PAPER REAM  
718103027113 8.49B

Subtotal 40.38

PST 7.00% 2.83

GST 5.00% 2.02

Total \$45.23

Visa 45.23

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$45.23

Visa H Purchase

Authorization Number 04328N

0010010290 85002 66278593

08/04/22 [REDACTED]

01/027 APPROVED - THANK YOU

VISA CREDIT A0000000031010

Thank you for shopping at STAPLES!

\*\*\*\*\*

**CANADIAN TIRE 479  
MISSION, BC**

STORE: 604-826-5840 SERVICE 604-826-5851  
LOCALLY OWNED AND OPERATED

REG #: 2 08/10/2022 [REDACTED] TRANS #: 175  
OPERATOR #: 3333 Float: 001

2X048-2413-4	@ \$	8.490 ea.
PRMR GLS GRAPE	\$	16.90
2X298-5636-0	@ \$	0.350 ea.
ECO FEE	\$	0.70
SUBTOTAL		\$ 17.68
GST 5%		\$ 0.88
PST 7%		\$ 1.24
TOTAL		\$ 19.80
VISA TEND		\$ 19.80

**VISA PURCHASE**

VISA #: \*\*\*\*1\*\*\*\*\* [REDACTED]

CHIP CARD

2022/08/10 [REDACTED]

REFERENCE: 66026430 0010010011 H

AUTHORIZATION: 09741N

A0000000031010

VISA CREDIT

0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION  
IMPORTANT

Retain this copy for your records



**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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>	\$23.10
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$37.29</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$60.39</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
- 
- 
- 
- 
-



Constituency Assistant Mileage Reimbursement Form

MLA	Non-returning MLAs at bottom
Expense Account	
Payee Name	<i>Last Name, First Name</i>
Payee Address	EFT

Rate Per Kilometer	\$0.55
For Period	From 6/15/22 to 6/15/22
Total Kilometers	29.80
Total Reimbursement	\$16.39

Date (YY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 15, 2022	ABM CO Office	Veterans Way Abbotsford	Cenotaph Plaque Dedication Ceremony	30 \$	16.39
				- \$	-
				- \$	-
				- \$	-
				- \$	-
				- \$	-
				- \$	-
				- \$	-
				- \$	-
				- \$	-
				- \$	-
				- \$	-
				- \$	-
				- \$	-
				- \$	-
				<b>30</b>	<b>\$16.39</b>

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form  
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office  
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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>	\$325.27
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$232.63</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$557.90</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 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

2484811291

Bill date

Jun 28, 2022

Page

1 of 20

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

## What is the total due?

**\$507.78**

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Jul 12, 2022**



You saved \$41.25 on this bill

## What makes up my total?

<b>Account summary</b>		<b>\$</b>
Balance from last bill		267.02
Your payments - thank you	Jun 11	-267.02
		-----
<b>Balance brought forward</b>		<b>0.00</b>
<b>This bill</b>		<b>\$</b>
Account charges & credits	See page 2 >	56.00
Wireless	See page 4 >	451.78
		-----
<b>Total</b> ( includes \$10.24 GST, \$14.93 PST)		<b>507.78</b>

**Total to pay**

**\$507.78**

39.28

Account number

[REDACTED]

Bill number

2516994503

Bill date

Jul 28, 2022

Page

1 of 18

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

## What is the total due?

**\$225.63**

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




You saved \$41.25 on this bill

## What makes up my total?

### Account summary \$

Balance from last b	507.78
Your payments - thank you Ju 12	-507.78
<b>Balance brought forward</b>	<b>0.00</b>

### This bill \$

 Wireless	225.63	See page 3 >
<b>Total</b> ( includes \$5.82 GST, \$8.16 PST)	<b>225.63</b>	

Co  
paid  
39.46

**Total to pay \$225.63**

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

Dine In

Server: RUTH J. Aug 16 2022

Receipt: V74G

---

**Order Items**

Soup and Half Sandwich	\$10.90
Soup and Quiche	\$14.90
Half Sandwich	\$5.50

---

Subtotal	\$31.30
Sales Tax (5%)	\$1.57
<b>Total</b>	<b>\$32.87</b>

---

Amount Due:	\$32.87
Tip	\$6.57

**Amount Charged: \$39.44**

Hello [REDACTED], you've made changes to your services since your last bill. Please see page 3 >

## What is the total due?

**\$175.26**

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Sep 04, 2022**



You saved \$25.00 on this bill

CO paid \$40

## What makes up my total?

<b>Account summary</b>		<b>\$</b>
Balance from last b		148.54
Your payments - thank you	Aug 04	-148.54
<b>Balance brought forward</b>		<b>0.00</b>
<b>This bill</b>		<b>\$</b>
Accessories	See page 3 >	4.36
Wireless	See page 4 >	170.90
<b>Total ( includes \$3.34 GST, \$3.13 PST)</b>		<b>175.26</b>

**Total to pay** **\$175.26**

Any payments we received and processed after Aug 22, 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 >



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

## What is the total due?

**\$148.54**

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Aug 04, 2022**



You saved **\$10.00** on this bill

CO paid \$40

## What makes up my total?

<b>Account summary</b>		<b>\$</b>
Balance from last bill		149.04
Your payments - thank you	Jul 05	-149.04
<b>Balance brought forward</b>		<b>0.00</b>
<b>This bill</b>		<b>\$</b>
Accessories	See page 3 >	4.68
Wires	See page 4 >	143.86
<b>Total</b> ( includes \$1.53 GST, \$1.52 PST)		<b>148.54</b>

**Total to pay** **\$148.54**

Any payments we received and processed after Jul 22, 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 >

Account number

[REDACTED]

Bill number

2529307232

Bill date

Aug 28, 2022

Page

1 of 18

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

## What is the total due?

**\$190.95**

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



You saved **\$41.25** on this bill

CO paid \$34.45

## What makes up my total?

<b>Account summary</b>		<b>\$</b>
Balance from last bill		225.63
Your payments - thank you	Aug 11	-225.63
<b>Balance brought forward</b>		<b>0.00</b>
<b>This bill</b>		<b>\$</b>
Wireless	See page 3 >	190.95
<b>Total</b> (includes \$4.28 GST, \$5.99 PST)		<b>190.95</b>
<b>Total to pay</b>		<b>\$190.95</b>

Any payments we received and processed after Aug 29, 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 >