

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Alexis, Pam

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,777.17
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,712.54</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,489.71</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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
-
-
-



ABBOTSFORD
COMMUNITY
FOUNDATION

September 14, 2023

Pamela Alexis

pam.alexis.mla@leg.bc.ca

Event: 2023 National Philanthropy Day Lunch
Abbotsford Sports Legacy Banquet Hall, 3270 Trethewey St #4
Event date: November 15, 2023

Dear Pamela Alexis,

Thank you for your recent ticket purchase. Below is a list of your tickets for this event.

Ticket Details:

Description	Quantity	Total Tickets	Total
Individual Lunch Ticket	2	2	\$50.00

Thank you,



Executive Director

Abbotsford Community Foundation
201 - 2890 Garden St
Abbotsford BC V2T 4W7
604-850-3755
info@abbotsfordcf.org

Alexis.MLA, Pam

From: Crystal Gala <info@crystalgala.com>
Sent: September 18, 2023 9:17 AM
To: Alexis.MLA, Pam
Subject: Your Crystal Gala Foundation order has been received!

Thank you for your order

Hi Pamela,

Just to let you know — we've received your order #50405, and it is now being processed:

[Order #50405] (September 18, 2023)

Product	Quantity	Price
Tickets to the 23rd Annual Crystal Gala	1	\$325.00
Subtotal:		\$325.00
Payment method:		Credit Card
Total:		\$325.00

Sponsor: MLA Pam Alexis

Billing address

Pamela Alexis

MISSION BC

Alexis.MLA, Pam

From: Abbotsford Chamber of Commerce <no-reply@bambora.com>
Sent: September 29, 2023 11:25 AM
To: Alexis.MLA, Pam
Subject: Purchase Receipt

INTERNET PURCHASE RECEIPT

Order Date: 2023-09-29 11:24:42 AM
Order Number: 11844859
Bank Auth Number: [REDACTED]
Order Total: 63.00 CAD

Name on Card: Pam Alexis
Card Type: VI
Email Address: pam.alexis.mla@leg.bc.ca

BILL TO:

Name: Pam Alexis
Address Line 1: [REDACTED]
Address Line 2:
City: Mission
State/Province: BC
Zip/Postal Code: [REDACTED]
Country: CA
Phone Number: [REDACTED]

SHIP TO:

Name:
Address Line 1:
Address Line 2:
City:
State/Province:
Zip/Postal Code:
Country:
Phone Number:
Shipping Method:

MERCHANT INFO:

Online Address:
[REDACTED]

Merchant Name: Abbotsford Chamber of Commerce
Address: 207-32900 South Fraser Way
City: Abbotsford
Province: BC

Paths and Pathfinders Annual Women of Mission Gala

General Admission CA\$22.63

All Saints Anglican Church, 33077 2nd Avenue, Mission, BC V2V 1J7, Canada

Saturday, 21 October 2023 from 1:00 p.m. to 4:00 p.m. (PT)

Eventbrite Completed

Order Information

Order #7849224589. Ordered by Pamela Alexis on 27 September 2023 12:29 PM



26th Women of Mission Gala
DATE: Saturday, October 21, 2023
TIME: 1:00 - 3:00 PM
LOCATION: All Saints Anglican Church Hall
33077 2nd Ave, Mission, BC
Honourees
• Madeleine Engh
• Pascale-Sara Frenette
• Shirley Hillson
A PROGRAM OF THE MISSION COMMUNITY ARCHIVES



[View ticket information](#)

2023 Candlelight Parade



Date: December 2, 2023 6:00 PM - 9:00 PM PST

Location: First Ave/Lougheed Hwy from Horne westbound to Haig through Downtown Mission. The parade route will be closed to all eastbound and westbound traffic from 3pm to 10pm.

Date/Time Details: Saturday, December 2, 2023
Parade Starts at 6:00 pm

Item: Not-for-profit Float Registration

CO Paid = \$10

Attendee Name: Pam Alexis

Attendee ID: [REDACTED]

Confirmation Number: e.1106.12787.81363

Rotary Club of Mission
PO Box 3093
Mission, British Columbia V2V 4J3

RECEIPT

Receipt No.:

16/10/2023

Amount Received \$80.00

From:

Pam Alexis

Pam Alexis

33058 1st Ave

Mission, BC V2V 1G3

Signature _____

Rotary Club of Mission

Pam Alexis

16/10/2023

Receipt No.:

	Discount	Amount Received	Discount	Amount Received
3704		80.00		
Total				80.00

Rotary Club of Mission

Pam Alexis

16/10/2023

Receipt No.:

1999

	Discount	Amount Received	Discount	Amount Received
3704		80.00		
Total				80.00

Alexis.MLA, Pam

From: Abbotsford Chamber of Commerce <no-reply@bambora.com>
Sent: October 19, 2023 12:07 PM
To: Alexis.MLA, Pam
Subject: Purchase Receipt

INTERNET PURCHASE RECEIPT

Order Date: 2023-10-19 12:05:46 PM
Order Number: 11954417
Bank Auth Number: [REDACTED]
Order Total: 63.00 CAD

Name on Card: Pamela Alexis
Card Type: VI
Email Address: pam.alexis.mla@leg.bc.ca

BILL TO:

Name: Pamela Alexis
Address Line 1: [REDACTED]
Address Line 2:
City: MISSION
State/Province: BC
Zip/Postal Code: [REDACTED]
Country: CA
Phone Number: [REDACTED]

SHIP TO:

Name:
Address Line 1:
Address Line 2:
City:
State/Province:
Zip/Postal Code:
Country:
Phone Number:
Shipping Method:

MERCHANT INFO:

Online Address:

[REDACTED]

Merchant Name: Abbotsford Chamber of Commerce
Address: 207-32900 South Fraser Way
City: Abbotsford
Province: BC

- How we will receive your item

Please note, the Chamber can pick up the item from you or you can drop it off at our office. The deadline for us to receive items is Monday, Dec 5th at 4pm.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
Christmas Luncheon Member Pricing	Pam Alexis	1	\$48.95
Christmas Luncheon Member Pricing	[REDACTED]	1	\$48.95
Christmas Luncheon Member Pricing	[REDACTED]	1	\$48.95
			Sales Tax \$7.35
			Total: \$154.20
			PAID

[Edit Registration / Edit Attendee\(s\)](#)

[Options to Resend Confirmation Email\(s\)](#)

[Add to Google Calendar](#)

[Add to Yahoo Calendar](#)

[Add to iCal \(Outlook, Apple, or other\) Calendar](#)

Annual Christmas Luncheon with the Mayor 2023

Date: December 13, 2023 11:30 AM - 2:00 PM PST

Location: Best Western Conference Centre


Date/Time Details: Dec. 13th, 2023 11:30am - 2pm

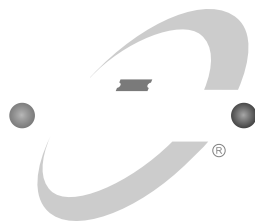
Item: Christmas Luncheon Member Pricing

Attendee Name: Pam Alexis

Attendee ID: [REDACTED]

Confirmation Number: e. [REDACTED]





Shopping > Order Confirmation

Your order is complete!

 **View/Print Tickets**

Dear Pam Alexis,

Thank you for purchasing from Fraser Valley Academy of Dance. Your order has been completed and the details are below. Your credit card statement will reflect a charge from Fraser Valley Academy of Dance.

To print your e-tickets, click on the button above.

Please keep this email for your records.

If you need to contact us, send an e-mail to info@fvad.ca and we will get back to you as quickly as possible.

Your friends at Fraser Valley Academy of Dance and Tix.

The Downtown Ticket Office is located at the Fraser Valley Academy of Dance, 33219 1st Avenue, Mission BC. For office hours, please contact FVAD at 604-826-0097, email to info@fvad.ca or visit fvad.ca

REFUND AND EXCHANGE POLICY:

There are no refunds for tickets purchased. To exchange your tickets, please contact the FVAD Office.. An exchange fee may apply. Restrictions may apply.

Billing Information

Pam Alexis
33058 1st Avenue
Mission, BC V21G3V
(604) 302-2005
pam.alexis.mla@leg.bc.ca

Attendee Information

Pam Alexis
33058 1st Avenue
Mission, BC V21G3V

The Nutcracker - (2pm)

Clarke Foundation Theatre
December 9th at 2:00pm

LEFT



Adult

Price

\$35.00

Alexis.MLA, Pam

From: no-reply@artsclub.com
Sent: November 24, 2023 11:30 AM
To: Alexis.MLA, Pam
Subject: Your Arts Club order confirmation

You don't often get email from no-reply@artsclub.com. [Learn why this is important](#)



ORDER CONFIRMATION THIS IS NOT A TICKET

Guest, thank you for your order!

Your order number: 3871988
Your ID: [REDACTED]

You selected **PDF Tickets**: Your pdf ticket will arrive in a subsequent email.

Billing information:

Guest User
33058 1st Avenue
Mission BC
V2V1G3

one ticket = \$56.00

Order details

Submitted on Friday, November 24, 2023 11:11 AM

Performance	Venue	Section	Row, Seat	Price	Total
<i>Beneath Springhill</i> Sun, Jan 21, 2024 7:30 PM	Clarke Theatre	Lft Orch	[REDACTED]	\$56.00 \$56.00	\$112.00

Subtotal: \$112.00
Grand Total: \$112.00

Payments

Payment Method	Amount
Nov 24, 2023: Visa PAMELA ALEXIS [REDACTED]	\$112.00

If you have any questions, visit our [FAQ](#) page or [contact us](#).
Manage your order in Patron Centre.

November

Receipt



Invoice number 5380F110-0001
Receipt number 2631-0390
Date paid November 23, 2023
Payment method Visa - [REDACTED]

Eventbrite
95 Third Street
2nd Floor
San Francisco, California 94103
United States
support@eventbrite.com

Bill to
pam.alexis.mla@leg.bc.ca
33058 1st Avenue
Mission British Columbia V2V 1G3
Canada

C\$33.99 paid on November 23, 2023

Thank you for publishing your event with Eventbrite, the world's largest and most trusted all-in-one event ticketing and marketing platform.

Description	Qty	Unit price	Amount
Eventbrite Flex 250 Organizer Fee for Happy Holidays, Mission - 1 A Free Movie Event - WONKA - 2023-12-16T19:00:00Z (event: 750142064107)		C\$33.99	C\$33.99
		Subtotal	C\$33.99
		Total	C\$33.99
		Amount paid	C\$33.99

Your Eventbrite Flex Organizer Fee doesn't include paid advertising campaigns or Ticketing Fees. Your ad spend will be billed separately. Ticketing fees are paid by ticket buyers unless you choose to cover them.

Organizers located in the United States: Where taxable, Organizer Fees are inclusive of any applicable sales taxes; so no additional tax will be added to your payment.

Organizers located in Australia, New Zealand, Canada, the EU, and United Kingdom:

If Eventbrite is required to collect or pay taxes on the Organizer Fees, such fees are inclusive of any applicable taxes; so no additional tax will be added to your payment.

If Eventbrite is not required to collect or pay taxes, you are responsible for any taxes arising on the Organizer Fees.

For help, visit <https://www.eventbrite.com/help/en-us/contact-us>.



Final Details for Order #701-2305609-3134640

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

Order Placed: November 24, 2023

Amazon.ca order number: 701-2305609-3134640

Order Total: \$79.56

Shipped on November 27, 2023

Items Ordered

Price

6 of: *Chupa Chups - Mini Chups Lollipops - Assorted Flavours - 240ct - Perfect for Parties, Snacking and Sharing*, \$12.63

Sold by: Amazon.com.ca, Inc. ([seller profile](#))

Manufacturer: Perfetti Van Melle, CHUPA CHUPS

Business Price

Condition: New

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa ending in [REDACTED]

Item(s) Subtotal: \$75.78

Shipping & Handling: \$0.00

Billing Address:

Pamela Alexis

[REDACTED]

Mission, British Columbia [REDACTED]

Canada

Total before tax: \$75.78

Estimated GST/HST: \$3.78

Estimated PST/RST/QST: \$0.00

Grand Total: \$79.56

Credit Card transactions

Visa ending in [REDACTED]: November 27, 2023: \$79.56

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

Please note: This is not a VAT invoice.

Alexis.MLA, Pam

From: boxoffice@gallery7theatre.com@ca.boxoffice-email.com on behalf of boxoffice@gallery7theatre.com
Sent: December 4, 2023 3:34 PM
To: Alexis.MLA, Pam
Subject: Confirmation of your order from Gallery 7 Theatre

Dear Pam Alexis,

Thank you for your order from Gallery 7 Theatre!
Your order number is 23-NA-0CIJ.

Here are your order details:

Tickets

You will receive an email once your Print at Home tickets are ready.

██████████: Christmas at Pemberley on Friday December 15, 2023 at 7:30 PM in Matsqui Centennial Auditorium
3 Adult tickets (Main Floor Right: R9, R10, R11) at \$27.50 (inc. \$2.50 commission)each
1 Senior (65+) ticket (Main Floor Right: R12) at \$24.50 (inc. \$2.50 commission)

Summary

Tickets: \$107.00
Sub total: \$107.00
Total: \$107.00

Receipt

Card Payment
Amount: \$107.00
Transaction Code: ██████████
Transaction Date: 2023-12-04
Card Type: Visa
Card Number: -----██████████
Thank you for your order.

Have questions? Need to make a change? Contact us at 604-504-5940 or email boxoffice@gallery7theatre.com for assistance. Our box office hours are Tuesdays & Thursdays, 9:00 AM – 5:00 PM and Friday, 10:00 AM – 2:00PM. You can also make changes to your order directly in your patron profile.

This email was auto-generated - please do not reply.

December

Alexis.MLA, Pam

From: execdir@missionchamber.bc.ca
Sent: November 20, 2023 11:39 AM
Subject: Online Payment Confirmation

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

Payment Confirmation

Name: Pam Alexis
Company: MLA Pam Alexis
Transaction Number: [REDACTED]
Last 4 of Acct Number: [REDACTED]
Amount: \$36.75

Description	Item(s)	Quantity	Total Amount
Registration - Wreath Making Class - Business After Hours	Attendees: 1	1	\$36.75
Grand Total:			\$36.75

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
execdir@missionchamber.bc.ca
<https://www.missionchamber.bc.ca/>

Alexis.MLA, Pam

From: execdir@missionchamber.bc.ca
Sent: November 20, 2023 1:43 PM
Subject: Online Payment Confirmation

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

Payment Confirmation

Name: Pam Alexis

Company: MLA Pam Alexis

Transaction Number: [REDACTED]

Last 4 of Acct Number: [REDACTED]

Amount: \$36.75

Description	Item(s)	Quantity	Total Amount
Registration - Wreath Making Class - Business After Hours	Attendees: 1	1	\$36.75
Grand Total:			\$36.75

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
execdir@missionchamber.bc.ca
<https://www.missionchamber.bc.ca/>



INVOICE

Invoice No: FPL0000033155
Invoice Date: 12-20-2023
PO Ref:
Page: 1 of 1

Please Remit To:
 Famous Players LP
 1303 Yonge Street
 Toronto ON M4T 2Y9
 Canada
 Attention: Treasury

Customer Number: [REDACTED]
Payment Terms: Due on Receipt
Due Date: 12-20-2023
Sales Person: [REDACTED]
Contract: LT-HB-1407-121623-623
Sales Order No: 83233

Contact Email: pam.alexis.mla@leg.bc.ca

Bill To:
 Constituency Office of MLA Pam Alexis
 Pam Alexis
 33058 1st Avenue
 Mission BC V2V 1G3
 Canada

Notes:1407-SC Mission Dec 16, 2023 (Wonka)

Line	Description	Price	Quantity	Net Amount
1	Admissions (taxes included) Group General 105 @ \$9.40 Tax \$49.35	\$1,036.35		\$1,036.35
2	Facility Fees - Events Rental Fee - Adults 105 @ \$3.10	\$325.50		\$325.50
3	Deposit - Groups & Events Applied inv FPL0000032638	(\$1,128.23)		(\$1,128.23)
		Subtotal:		<u>\$233.62</u>
		HST/GST/QST Exempt (0.00%)		\$0.00
		GST [REDACTED] (5.00%)		\$16.28
		Total Taxes:		<u>\$16.28</u>
		Amount Due:	CAD	<u>\$249.90</u>

For your convenience CDN \$ invoices under \$25,000 can be paid online by Credit Card, Interac or PayPal:
 [REDACTED]

Invoices over \$25,000.00 by Cheque or EFT. Questions? Please contact AccountsReceivable@cinplex.com



Invoice

Customer No.	Date	Ticket #
[REDACTED]	October 06, 2023	T1-144503

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

PAM ALEXIS
 NDP
 ABBOTSFORD-MISSION
 BC
 Canada

Cust PO #: [REDACTED]
 Sls rep: [REDACTED]

Ship date:
 Location: 01

Ship-via code:
 Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1056	SEEDS PACIFIC DOGWOOD	2.80	EACH	2.80
1	1380	TOQUE GREY	8.00	EACH	8.00
1	1114	NOTEPAD SM PARLIAMENT BLDGS	4.00	EACH	4.00
1	1243	PENCIL	0.40	EACH	0.40
1	1215	POSTCARD MEMORIAL ROTUNDA	0.80	EACH	0.80
1	1209	POSTCARD SEPIA BUILDING	0.80	EACH	0.80
1	1082	POSTCARD ILLUS. BC FLAG	0.80	EACH	0.80

[REDACTED]

Subtotal: 17.60
 GST: 0.88
 PST: 1.23
 Total: 19.71

Tender:
 A/R Charge 19.71
 Net tender: 19.71

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

Alexis.MLA, Pam

From: Fraser Valley Health Care Foundation <info@fvhcf.ca>
Sent: June 15, 2023 1:01 PM
To: Alexis.MLA, Pam
Subject: See you at the Fraser Valley Grand Gala!

Categories: [REDACTED]

Dear Pamela,

Thank you for joining us at the Fraser Valley Grand Gala on November 17, 2023.

If you have any questions, please contact us at info@fvhcf.ca

The following information was recorded for your registration:

Ticket purchase

Friday, November 17, 2023

Ticket	\$150.00
<hr/>	
Pamela Alexis	
<hr/>	
Total	\$150.00

Amount paid: \$150.00

Payment Method: Visa Credit card ending [REDACTED]

Date: 6/15/2023

On behalf of our entire organization, thank you again for joining us, and we look forward to seeing you at the event!



Invoice



Customer No.	Date	Ticket #
██████████	February 22, 2024	T1-147429

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:
PAM ALEXIS NDP ABBOTSFORD-MISSION BC Canada

PAY TO:
Parliamentary Education Office via Docuware

Cust PO #: ██████████ **Ship date:** **Ship-via code:**
Sls rep: ██████████ **Location:** 01 **Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
13	1109	NOTEBOOK AND PEN RECYCLED	7.60	EACH	98.80
1	1082	POSTCARD ILLUS. BC FLAG	0.80	EACH	0.80
1	1083	POSTCARD ILLUS. MAIN ENTRANCE	0.80	EACH	0.80
1	1086	POSTCARD ILLUS. QV	0.80	EACH	0.80
1	1083	POSTCARD ILLUS. MAIN ENTRANCE	0.80	EACH	0.80
1	1182	POSTCARD CHAMBER	0.80	EACH	0.80
1	1075	POSTCARD MACE	0.80	EACH	0.80
1	1215	POSTCARD MEMORIAL ROTUNDA	0.80	EACH	0.80
1	1086	POSTCARD ILLUS. QV	0.80	EACH	0.80
1	1075	POSTCARD MACE	0.80	EACH	0.80
1	1084	POSTCARD ILLUS. TOTEM	0.80	EACH	0.80
1	1182	POSTCARD CHAMBER	0.80	EACH	0.80
1	1083	POSTCARD ILLUS. MAIN ENTRANCE	0.80	EACH	0.80
1	1215	POSTCARD MEMORIAL ROTUNDA	0.80	EACH	0.80
13	1-100170	Single Parliamentay Toffee Bark	1.30	EACH	16.90



Invoice



Customer No.	Date	Ticket #
[REDACTED]	February 22, 2024	T1-147429

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:
 PAM ALEXIS
 NDP
 ABBOTSFORD-MISSION
 BC
 Canada

PAY TO:
 Parliamentary Education Office
 via Docuware

Cust PO #: [REDACTED] Ship date: Ship-via code:
 Sls rep: [REDACTED] Location: 01 Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
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Notes: Picked up by [REDACTED]

Subtotal: 126.10
GST: 6.31
PST: 7.64
Total: 140.05

Tender:
 A/R Charge 140.05
Net tender: 140.05

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Alexis, Pam

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$9,605.49
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,752.74</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$13,358.23</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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

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

Mailchimp Receipt

MC19318646

Issued to

Pam Alexis
pam.alexis.mla@leg.bc.ca
Office phone:
[REDACTED]
Mission, BC [REDACTED]
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: 764020061 (Canadian
Business ID) PST-1442-0208
(PST ID)

Details

Order # MC19318646
Date Paid: September 30,
2023 04:29 AM Vancouver

Billing statement

Essentials plan
500 contacts

CA\$17.76

Tax
State Sales/Use

CA\$0.00

Tax
PST
Tax Rate: 7%

CA\$1.24

Tax
GST
Tax Rate: 5%

CA\$0.89

Paid via Visa ending in [REDACTED] which expires

CA\$19.89

[REDACTED]
on September 30, 2023

Balance as of September 30, 2023

CA\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$14.56 at rate 1.36593.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

PAM ALEXIS, MLA
33058 1ST AVENUE
MISSION, BC, V2V 1G3
CA

Paid / Payé

Sold by / Vendu par: Amazon.com.ca, Inc.
GST/HST # / # de TPS/TVH: 85730 5932 RT0001
PST # / # de TVP: PST-1017-2103

Invoice date / Date de facturation: 01 December 2023
Invoice # / # de facture: ACCI-INV-CA-2023-150774558
Total payable / Total à payer: \$88.48

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

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

Amazon Business Account address / Adresse du compte Amazon Business

[REDACTED]
 33058 1st Avenue
 Mission, BC, 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 December 2023
Order # / Commande #: D01-6888527-7328252
Order placed by / Commande passée par: Pam Alexis, MLA
Shipment date / Date d'expédition: 01 December 2023

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
Business Membership Fee [REDACTED]	1	\$109.00	-\$30.00	\$3.95	\$5.53	\$88.48

Invoice subtotal / Total partiel de la facture **\$88.48**

Item subtotal / Sous-total de l'article (excl. tax)	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$109.00	-\$30.00	\$3.95	\$5.53
				\$9.48

Mailchimp Receipt

MC19738586

Issued to

Pam Alexis
pam.alexis.mla@leg.bc.ca
Office phone:
[REDACTED]
Mission, BC [REDACTED]
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: 764020061 (Canadian
Business ID) PST-1442-0208
(PST ID)

Details

Order # MC19738586
Date Paid: November 30,
2023 04:24 AM Vancouver

Billing statement

Essentials plan
500 contacts

CA\$17.81

Tax
State Sales/Use

CA\$0.00

Tax
PST
Tax Rate: 7%

CA\$1.25

Tax
GST
Tax Rate: 5%

CA\$0.89

Paid via Visa ending in [REDACTED] which expires

CA\$19.94

[REDACTED]
on November 30, 2023

Balance as of November 30, 2023
--

CA\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$14.56 at rate 1.36975.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

Mailchimp Receipt

MC19531586

Issued to

Pam Alexis
pam.alexis.mla@leg.bc.ca
Office phone:
[REDACTED]
Mission, BC [REDACTED]
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: 764020061 (Canadian
Business ID) PST-1442-0208
(PST ID)

Details

Order # MC19531586
Date Paid: October 31, 2023
04:27 AM Vancouver

Billing statement

Essentials plan
500 contacts

CA\$18.13

Tax **CA\$0.00**
State Sales/Use

Tax **CA\$1.27**
PST
Tax Rate: 7%

Tax **CA\$0.91**
GST
Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires

CA\$20.31

[REDACTED]
on October 31, 2023

Balance as of October 31, 2023

CA\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$14.56 at rate 1.39477.

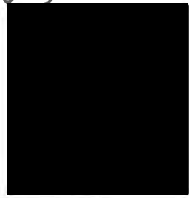
[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

Invoice
Original



postcard xmas cards
11/15/23



Invoice Number: 0213221379
Invoice Date: 2023-11-15
Payment Date: 2023-11-15
Shipped Date: 2023-11-15
Order Number: [REDACTED]

Vistaprint Canada Corporation
333 Bay Street, Suite 2400
M5H 2T6
Toronto
Canada
HST/GST #: 75761 0928 RT0001
BC #: PST-1144-2015

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

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

Item	Qty	Net Amount
Postcards	250	\$79.04
	Subtotal	\$79.04
	Shipping	\$18.99
	GST 5%	\$4.90
	BC PST 7%	\$6.86
	Total	\$109.79

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

Sunflower Marketing Incorporated

2811 - 495 West Georgia

Vancouver BC V6B 3X2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No.: 790713895RT0001

Business Number 790713895 RT0001



SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

██████████
NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE 2023-0222
DATE 09/11/2023
TERMS Net 30
DUE DATE 09/12/2023

SALES REP

██████████

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali 2023 Pub: South Asian Post Language: English Format: Half page 4C Rate: \$600 Date: November 9, 2023	1	600.00	600.00	GST

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

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

MLA Share = \$19.10

Sach Di Awaz Newspaper
602 - 7360 137 Street
Surrey BC V3W 1A3
+1 6045030840
info@sachdiawaaz.ca
GST Registration No.: 869792366RT0001



BILL TO

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

INVOICE 5043

DATE 15/11/2023 TERMS Net 30

DUE DATE 15/12/2023

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2023	1	GST	525.00	525.00

DATE: November 10, 2023
SIZE/TYPE: Half-Page/Full Colour

NOTES: Ad booked by [REDACTED]

SUBTOTAL 525.00
GST @ 5% 26.25
TOTAL 551.25

TOTAL DUE \$551.25

MLA Share = \$16.70

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: 797947322

BILL TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
20065	13-11-2023	CAD 525.00	13-12-2023		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1) Full PAGE Diwali Greetings Nov 10, 2023	1	500.00	GST	500.00

SUBTOTAL 500.00

GST @ 5% 25.00

TOTAL 525.00

BALANCE DUE **CAD 525.00**

MLA Share = \$15.91

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	25.00	500.00

Thank you for your business

79794 7322 RT 0001



The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No.: 858693062RT0001

Invoice 31267

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

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

DATE
14-11-2023

PLEASE PAY
\$551.25

DUE DATE
14-12-2023

DATE	ACCOUNT SUMMARY	AMOUNT
11-04-2023	Balance Forward	525.00
	Other payments and credits after 11-04-2023 through 13-11-2023	-525.00
14-11-2023	Other invoices from this date	0.00
	New charges (details below)	551.25
	Total Amount Due	551.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
10-11-2023	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	525.00	G	525.00

SUBTOTAL	525.00
GST @ 5%	26.25
TOTAL	551.25
TOTAL OF NEW CHARGES	551.25

TOTAL DUE **\$551.25**

THANK YOU.

MLA Share = \$16.70



ASIAN STAR MEDIA INC

#202 - 8388, 128th St.

SURREY BC V3W 4G2

INVOICE # A231126D

DATE 11/11/2023

BILL TO
New Democrat BC Government Caucus
166 East Annex Parliament Buildings
501 Belleville Stareet
Victoria BC, V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR ON NOVEMBER 11/2023 (DIWALI SPECIAL)	AD	600.00	600.00
	MLA share = \$19.09			
	GST:782772693			
			SUB-TOTAL	600.00
			TAX	30.00
			TOTAL	630.00



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

INVOICE

IN ACCOUNT WITH

(████) **New Democrat BC Government Caucus**
 166 East Annex, 501 Belleville St
 Victoria BC V8V 1X4

Invoice date: 12/6/2023

Invoice no.: 52556

Jl contact: ████████

Authorized by: ████████████████

Email / phone / fax: ██

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 1, 2023	To Display Advertisement - Chanukah issue Page Number(s) 2 holiday greetings Note: price includes full colour at a discount MLA Share = \$50.86	5 cols x 13 Inch(s)	\$1,550.00 <i>per insertion</i>
		SubTotal	\$1,550.00
		taxes	\$77.50
		TOTAL	\$1,627.50

GST No. 874083827 RT0001
 Please make all cheques payable to JEWISH INDEPENDENT

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 #
11/12/2023	3857

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 Diwali 2023	500.00	500.00
	MLA Share = \$15.91		

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total	\$525.00
--------------	----------

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 BELLEVILLE STREET VICTORIA, BC V8V 1X4

Date	2023-11-11
Invoice #	77365
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2023-11-11

Qty	Description	Rate	Amount
1	Diwali Greetings Ad GST on sales	600.00 5.00%	600.00 30.00

MLA Share = 19.09

Total	\$630.00
Balance Due	\$630.00

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



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 # 137301594RT0001

Invoice

Invoice To
NEW DEMOCRAT OFFICIAL OPPOSITION ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice #
2023-11-11	20282

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-11-11	DIWALI GREETINGS AD GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$19.09		

**Please make chq payable to
 Indo-Canadian Voice Communication Ltd.**

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00



Date 10-11-2023
 Invoice No. 2023000040
 GST NO. 80335 1618 RT0001

Payment Status: XXXXXXXXXX

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: XXXXXXXXXX
166 East Annex. Parliament Buildings 501 Belleville St.
Victoria B.C.
Canada V8V 1X4

PHONE : XXXXXXXXXX
EMAIL : XXXXXXXXXX



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Half Page Color 2023 Diwali Ad			
HP	1	600.00	600.00
ASIAN JOURNAL Half Page Color 2023 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			

CO Paid \$19.09

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

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

Invoice Number: 95358
Invoice Date: 07/17/2023

AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST (#898664321)	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

MLA Share = \$62.04



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 cheque payable to "MADD Canada"
If you prefer to pay by e-transfer, please send to: message@maddmessage.ca

I wish to use my credit card:

<input type="checkbox"/> VISA	<input type="checkbox"/> 	<input type="checkbox"/> 
-------------------------------	--	--

CREDIT CARD NUMBER _____ EXPIRY DATE _____ CVV _____
NAME ON CREDIT CARD _____ AUTHORIZED SIGNATURE _____

2 HAVE A LOOK AT THE AD WE HAVE CREATED USING YOUR E-MAIL.

Refer to 2nd page




Please respond with any changes or additions by 12/31/2023 or your ad will appear as shown.

3 HOW DID WE DO?

I like the ad as shown above exactly as is
 I would like to change my ad. Simply follow these instructions
 Please send me a new proof

PLEASE SIGN _____ DATE _____

WANT TO CHANGE YOUR AD? (please choose **ONE** of the following options)

 Fax back signed approval or ad changes to: (613) 225-5351	OR  Email your logo or new ad to: message@maddmessage.ca as a tiff, eps, jpg or pdf file at high resolution (300 dpi)	OR  Mail us your business card, letterhead, or other ad copy along with detailed instructions
--	--	---

! DON'T FORGET TO INCLUDE THIS PAGE.

Please send this page back to us with your changes.



*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.*

Dawa Business Group Inc.

105 - 8828 Heather Street
Vancouver, BC V6P 3S8
Canada

Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
10/01/2024	002-2024

Invoice To
BC New Democrat Government Caucus 166 East Annex Parlement , Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
February 10 2024 , Chinese New Yaer Ad GST On Sales	1	1,000.00 5.00%	1,000.00 50.00
MLA Share = \$25.00			
		Total	CNY 1,050.00
		Payments/Credits	CNY 0.00
		Balance Due	CNY 1,050.00

Bill To

Pam Alexis Mla
 ATTN: Accounts Payable
 33058 First Ave
 Mission, BC V2V 1G3

Advertiser

Pam Alexis Mla
 Brand Name: Pam Alexis Mla
 Account No: [REDACTED]
 33058 First Ave
 Mission, BC V2V 1G3

Invoice Summary

Account No.	[REDACTED]
Invoice Date	11/30/2023
Amount Due	\$ 1,295.22
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 1,233.55
Ordered By	_____	Tax Amount: GST	\$ 61.67
Campaign Number	_____ 13243	Payments Applied	\$ 0.00
Description	_____ print ads	Payment Due Amount	\$ 1,295.22
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on December. If you have already received this invoice please disregard the first email.

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 PAYMENT REMITTANCE -----



Account Number:	_____ [REDACTED]
Invoice Number:	_____ BPI69732
Invoice Date:	_____ 11/30/2023
Payment Due:	_____ \$ 1,295.22

REMIT TO:

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

BILL TO:

Pam Alexis Mla
 33058 First Ave
 Mission, BC V2V 1G3

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Bill To

Pam Alexis Mla
 ATTN: Accounts Payable
 33058 First Ave
 Mission, BC V2V 1G3

Advertiser

Pam Alexis Mla
 Brand Name: Pam Alexis Mla
 Account No: [REDACTED]
 33058 First Ave
 Mission, BC V2V 1G3

Invoice Summary

Account No.	[REDACTED]
Invoice Date	12/31/2023
Amount Due	\$ 181.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 172.85
Ordered By	_____	Tax Amount: GST	\$ 8.64
Campaign Number	_____ 11259	Payments Applied	\$ 0.00
Description	_____ split bill	Payment Due Amount	\$ 181.49
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on January 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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 PAYMENT REMITTANCE -----



Account Number:	_____ [REDACTED]
Invoice Number:	_____ BPI84447
Invoice Date:	_____ 12/31/2023
Payment Due:	_____ \$ 181.49

REMIT TO:

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

BILL TO:


Pam Alexis Mla
 33058 First Ave
 Mission, BC V2V 1G3

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Mailchimp Receipt

MC19954198

Issued to

Pam Alexis
pam.alexis.mla@leg.bc.ca
Office phone:

Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: 764020061 (Canadian
Business ID) PST-1442-0208
(PST ID)

Details

Order # MC19954198
Date Paid: December 31,
2023 03:27 AM Vancouver

Billing statement

Essentials plan
500 contacts

CA\$17.34

Tax **CA\$0.00**
State Sales/Use

Tax **CA\$1.21**
PST
Tax Rate: 7%

Tax **CA\$0.87**
GST
Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires

CA\$19.42

[REDACTED]
on December 31, 2023

Balance as of December 31, 2023
--

CA\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$14.56 at rate 1.33377.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

Mission Regional Chamber of Commerce

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

Payment

Payment Date: 1/16/24
Reference Number: Visa [REDACTED]
Payment Method: Growthzone/Bambora

Pam Alexis MLA

[REDACTED]
33058 1st Avenue
Mission, British Columbia V2V 1G3

Payment Date	Reference Number
1/16/24	Visa * [REDACTED]

Date	Invoice Reference	Line Items	Invoice Amount	Invoice Balance	Paid Amount
12/1/23	157628	\$165.00 1-5 Employees Membership Renewal	\$165.00	\$0.00	\$165.00
				Total:	\$165.00

Receipt



Invoice number DD6790E1-0001
Receipt number 2847-2432
Date paid January 19, 2024
Payment method Visa [REDACTED]

Fraser Valley Current
+1 604-265-9808
contact@fvcurrent.com

Bill to
pam.alexis.mla@leg.bc.ca

C\$99.00 paid on January 19, 2024

Description	Qty	Unit price	Amount
Fraser Valley Current - Annual Membership Jan 19, 2024 – Jan 19, 2025	1	C\$99.00	C\$99.00
Subtotal			C\$99.00
Total			C\$99.00
Amount paid			C\$99.00

Joong Ang Media Ltd.
 DBA: The Korea Daily

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

Invoice

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

Date	Invoice #
2024-02-09	17886

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Feb 9(Fri)/2024 ***AD about : 2024 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.*** GST on sales	1	350.00	350.00
MLA Share = \$8.75		5.00%	17.50

GST No. 885198317	Total \367.50
	Payments/Credits \0.00
	Balance Due \367.50

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road
 Richmond, BC, V6X 3Z6
 Canada

INVOICE

GST/HST No.	857207062
--------------------	-----------

Invoice To
Attn: [REDACTED] New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2024-02-07	DND010

For Advertising

Please make all checks payable to **Coast Mountain Publishing**
 E-Transfer Email: [REDACTED]@wcweekly.com

Due Date
2024-02-29

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page February 8, 2024 MLA Share = \$9.25	370.00	1	370.00

Sales Tax Summary		Subtotal	CAD 370.00
GST@5.0%	CAD	Sales Tax	CAD 18.50
18.50		Total	CAD 388.50
Total Tax	CAD	Payments/Credits	CAD 0.00
18.50		Balance Due	CAD 388.50

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



West Canada Weekly
www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6
Tel.: 604-877-0388 Fax: 604-877-0368
Email: accounting@wcweekly.com



Invoice

THE RISE MEDIA GROUP LTD
#200-6061 No. 3 Road
Richmond, BC V6Y 2B2

Invoice #	R24HS05
Date	2024-02-09

GST/HST # 804346989 RT0001

Invoice To :

BC New Democrat Government Caucus
[REDACTED]
166 East Annex Parliament Bldg
Victoria, BC Canada, V8V 1X4

Contract No.	Rep
R24HS05	HS

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Feb 9th,2024	1	450.00	450.00
	MLA Share = \$11.25			
			Sub-T	\$450.00

Sales Tax Summary

GST@5.0%	22.50
Total Tax	22.50

Note:

1.Please write your invoice number on your payment cheque.
2.\$25 fee minimum will be charged on returned cheque.
THANK YOU FOR YOUR BUSINESS!!

Total	\$472.50
Payment	\$0.00
Balance Due	\$472.50

Bill To

Pam Alexis Mla
 ATTN: Accounts Payable
 33058 First Ave
 Mission, BC V2V 1G3

Invoice Summary

Account No.	[REDACTED]
Invoice Date	29 Feb 2024
Amount Due	\$ 345.38
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Pam Alexis Mla
 Brand Name: Pam Alexis Mla
 Account No: [REDACTED]
 33058 First Ave
 Mission, BC V2V 1G3

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 328.93
Ordered By	_____	Tax Amount: GST	\$ 16.45
Campaign Number	_____ 57821	Payments Applied	\$ 0.00
Description	_____ 2024 print ads	Payment Due Amount	\$ 345.38
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on March 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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 PAYMENT REMITTANCE -----



Account Number: _____ [REDACTED]
 Invoice Number: _____ BPI110007
 Invoice Date: _____ 29 Feb 2024
 Payment Due: _____ \$ 345.38

REMIT TO:

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

BILL TO:

Pam Alexis Mla
 33058 First Ave
 Mission, BC V2V 1G3

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Bill To

Pam Alexis Mla
 ATTN: Accounts Payable
 33058 First Ave
 Mission, BC V2V 1G3

Invoice Summary

Account No.	[REDACTED]
Invoice Date	29 Feb 2024
Amount Due	\$ 916.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Pam Alexis Mla
 Brand Name: Pam Alexis Mla
 Account No: [REDACTED]
 33058 First Ave
 Mission, BC V2V 1G3

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 872.85
Ordered By	_____	Tax Amount: GST	\$ 43.64
Campaign Number	_____ 65084	Payments Applied	\$ 0.00
Description	_____ print 2024	Payment Due Amount	\$ 916.49
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on March 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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 PAYMENT REMITTANCE -----



Account Number:	_____ [REDACTED]
Invoice Number:	_____ BPI110008
Invoice Date:	_____ 29 Feb 2024
Payment Due:	_____ \$ 916.49

REMIT TO:

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

BILL TO:

Pam Alexis Mla
 33058 First Ave
 Mission, BC V2V 1G3

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

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



INVOICE

TO : BC NEW DEMOCRAT GOVERNMENT
 CAUCUS
 EMAIL INV: [REDACTED]
 [REDACTED]@LEG.BC.CA BC
 CANADA
 ATTN. : [REDACTED]
 TEL : [REDACTED]
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 384269
 OUR ORDER NO. : 18143827
 OUR REF. NO. : [REDACTED]
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2024
 TERMS :
 TEARSHEET : 1
 SALESPERSON : [REDACTED]
 GST REG. NO. : 134411313RT0002
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Feb 10,24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G
Feb 11,24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G

Sub-Total : 1,800.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 1,800.00 @5.00 % GST : 90.00

Total : 1,890.00

** Pay immediately upon receipt of invoice ** Balance : 1,890.00

MLA Share = \$45.00

*(US Client: C\$1=US\$0.7416)

INVOICE

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



TO : BC NEW DEMOCRAT GOV'T CAUCUS
 EAST ANNEX,
 PARLIAMENT BUILDINGS,
 501 BELLEVILLE, VICTORIA BC
 CANADA
 ATTN. : [REDACTED]
 TEL : [REDACTED]
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 384159
 OUR ORDER NO. : 18143833
 OUR REF. NO. : [REDACTED]
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2024
 TERMS :
 TEARSHEET : 1
 SALESPERSON : [REDACTED]
 GST REG. NO. : 134411313RT0002
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	

	BC NEW DEMOCRAT GOVERNMENT CAUCUS				
Feb 9,24	BC NEW DEMOCRAT GOVERNMENT.... ONLINE ADV. RECTANGLE BANNER F3B FEB 9-15, 2024	OLARB 1X 1	400.00	400.00	G

 Sub-Total : 400.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 400.00 @5.00 % GST : 20.00

Total : 420.00

** Pay immediately upon receipt of invoice **
 Balance : 420.00
 =====

MLA Share = \$10.00

*(US Client: C\$1=US\$0.7416)

INVOICE

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



TO : BC NEW DEMOCRAT GOV'T CAUCUS
 EAST ANNEX,
 PARLIAMENT BUILDINGS,
 501 BELLEVILLE, VICTORIA BC
 CANADA
 ATTN. : [REDACTED]
 TEL : [REDACTED]
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 384160
 OUR ORDER NO. : 18143834
 OUR REF. NO. : [REDACTED]
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2024
 TERMS :
 TEARSHEET : 1
 SALESPERSON : [REDACTED]
 GST REG. NO. : 134411313RT0002
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	

	BC NEW DEMOCRAT GOVERNMENT CAUCUS				
Feb 9,24	BC NEW DEMOCRAT GOVERNMENT....	APP BI	450.00	450.00	G
	MOBILE APP - BIG BOX 300X250	1X 1			
	FEB 9-15,2024				

Sub-Total : 450.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 450.00 @5.00 % GST : 22.50

Total : 472.50

** Pay immediately upon receipt of invoice **

Balance : 472.50
 =====

MLA Share \$11.25

*(US Client: C\$1=US\$0.7416)



Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

ADVERTISING INVOICE

GST No. 12104-3780-RT0001

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	KW20230086
	Invoice No.	379563
	Date	Feb 29 2024
	Terms	C.O.D.
	Agent No.	[REDACTED]
Description		Amount
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT GOVERNMENT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Feb10 *** TEARSHEET: 1 COPY		\$680.00
MLA Share = \$17.00		Subtotal \$680.00
		GST 5% \$34.00
		TOTAL CAD \$714.00

BC NEW DEMOCRAT GOVERNMENT CAUCUS
 ATTN: [REDACTED]
 166 EAST ANNEX, PARLIAMENT BUILDINGS,
 VICTORIA, B.C.
 CANADA, V8V 1X4
 TEL: 250-953-4659

Account No.	[REDACTED]
I/O No.	KW20230086
Invoice No.	379563
Due Date	Feb 29 2024
Invoice Total	CAD \$714.00

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

Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

**PLEASE UPDATE YOUR RECORDS WITH
OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

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

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





Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

ADVERTISING INVOICE

GST No. 12104-3780-RT0001

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA,, B. C. CANADA, V8V 1X4	Account No.	[REDACTED]	
	I/O No.	KW20230085	
	Invoice No.	379564	
	Date	Feb 29 2024	
	Terms	C.O.D.	
	Agent No.	[REDACTED]	
Description		Amount	
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS DUSHI.CA - BIG BOX INSERTION ON: Feb 06 2024 TO Feb 19 2024		\$220.00	
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS SINGTAO.CA - BIG BOX (DESKTOP & MOBILE SITE) INSERTION ON: Feb 06 2024 TO Feb 19 2024		\$230.00	
MLA Share = \$11.25		Subtotal	\$450.00
		GST 5%	\$22.50
		TOTAL	CAD \$472.50

BC NEW DEMOCRAT GOVERNMENT CAUCUS
 ATTN: [REDACTED]
 166 EAST ANNEX, PARLIAMENT BUILDINGS,
 VICTORIA,, B. C.
 CANADA, V8V 1X4
 TEL: 250-953-4659

Account No.	[REDACTED]
I/O No.	KW20230085
Invoice No.	379564
Due Date	Feb 29 2024
Invoice Total	CAD \$472.50

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

Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

**PLEASE UPDATE YOUR RECORDS WITH
OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

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

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



BCUCF Society

INVOICE

8078 161 Street
Surrey, BC V4N 0J9

DATE: March 22, 2024
INVOICE # 32224
FOR: Advertisement

BILL TO:

MLA Bob D'Eith
#102-23015 Dewdney Trunk Rd
Maple Ridge BC V2X 3K9
604-476-4530

DESCRIPTION	#	RATE	AMOUNT
Ukrainian Festival 2024 Advertisement	1.00	\$100.00	\$ 100.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -

SUBTOTAL \$ 100.00

MLA Share = \$50.00

TAX RATE

SALES TAX \$ -

OTHER

TOTAL \$ 100.00

Make all checks payable to BCUCF Society

THANK YOU FOR YOUR SUPPORT!



Invoice



Customer No.	Date	Ticket #
██████████	October 31, 2023	T1-145156

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

PAM ALEXIS
 NDP
 ABBOTSFORD-MISSION
 BC
 Canada

Cust PO #:		Ship date:		Ship-via code:		Total
Sls rep:	██████████	Location:	01	Terms:	Net due in 30 days	
Quantity	Item #	Description		Retail Price	Selling unit	
2	1-100078	Name tags		14.40	EACH	28.80

Notes: Ordered by ██████████ sending out today

Subtotal:	28.80
GST:	1.44
PST:	2.02
Total:	32.26

Tender:	
A/R Charge	32.26
Net tender:	32.26

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Alexis, Pam

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,582.14
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,263.68</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,845.82</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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



YOUR DECEMBER 28, 2023 ORDER:

1x	[REDACTED] Blue Star Key	\$7.99
Subtotal		\$7.99
GST/HST:		\$0.96

Total **\$8.95**

Payment Method: Card [REDACTED]

Registration Number:

GST/HST
830302881 RT 0001

Need to find a Minute Key kiosk?

[Visit our kiosk finder](#)

Transaction: [REDACTED] Kiosk: [REDACTED]

Your key is guaranteed to be accurate.



YOUR DECEMBER 28, 2023 ORDER:

1x Barcode Kaleidoscope - [REDACTED] Key **\$7.99**

Subtotal **\$7.99**

GST/HST: **\$0.96**

Total **\$8.95**

Payment Method: Card [REDACTED]

Registration Number:

GST/HST
830302881 RT 0001

Need to find a Minute Key kiosk?

[Visit our kiosk finder](#)

Transaction: EC10661658E06B5 Kiosk [REDACTED]

Your key is guaranteed to be accurate.

Office Supplies
Nov 26 / 2023

BIG BOX Outlet

STORE

6103 1st Ave
Mission, BC V2V 2T5
(604) 826-5586
bigboxOutletStore.ca
43795043RT0001

Register #: 425586

Clerk: 52601 Store: RS13
Terminal: 01

077922994632 SILVER DUCT TAPE 4.99GST
PST
845181072565 BUNGERE CORD 72' 12.99GST
5PC PST

SUBTOTAL 17.98
GST 5% 0.90
PST 7% 1.26
TOTAL 20.14
Credit Card 20.14
TOTAL TENDERED 20.14

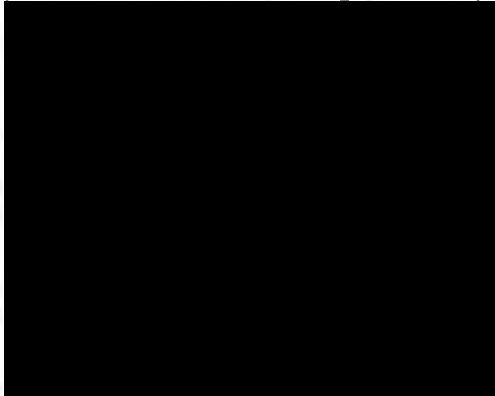
Change 0.00

.MERCHANT ID: *****
.TERM ID: 00*
. SALE

.VISA ENTRY METHOD: PROXIMITY
.DATE: 2023/11/30 TIME
.INV#: 00140042558600APPR CODE: 02572F
.RETRIEVAL #: 00000045
.AMOUNT \$ 20.14

.TOTAL \$ 20.14

Walmart *



STORE 1119
31956 LOUGHEED HWY
MISSION, BC
V2V OC6
604-820-0048

ST# 01119 OP# 009055 TE# 55 TR# 03109
KITCHEN TOWE 034441927230 \$4.98 E
KITCHEN TOWE 034441927230 \$4.98 E
GV CREAM 10 628915243630 \$2.66 D
TH WHLBN 063209128000 \$22.97 D

SUBTOTAL \$35.59
GST 5.0000 % \$0.50
PST 7.0000 % \$0.70
TOTAL \$36.79
VISA TEND \$36.79
CHANGE DUE \$0.00

VISA CREDIT **** * F 1
\$36.79 TOTAL PURCHASE
APPROVAL # 03123F
RRN # 001001962
TRANS ID - 383272560776464

AID A0000000031010
TC B5F62FA2C7A45499
TERMINAL ID WMTUP009574

09/29/23
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 4
TC# 4133 1280 1394 3408 9070



September



Details for Order #701-9115734-4014640

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

Order Placed: November 27, 2023
Amazon.ca order number: 701-9115734-4014640
Order Total: \$28.00

Not Yet Shipped

Items Ordered

	Price
1 of: 3.65V Rechargeable Ring Battery Pack Compatible with Ring Video Doorbell 2/3/4 Stick Up Camera and Spotlight Cam Battery is 6040mAh (1 Battery)	\$25.00
Sold by: DSGSANO (seller profile)	
Manufacturer: YUWING, CHINA	
Business Price	

Condition: New

Shipping Address:

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

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa ending in [REDACTED]

Billing Address:

Pamela Alexis
[REDACTED]
Mission, British Columbia [REDACTED]
Canada

Item(s) Subtotal:	\$25.00
Shipping & Handling:	\$0.00

Total before tax:	\$25.00
Estimated GST/HST:	\$1.25
Estimated PST/RST/QST:	\$1.75

Grand Total:	\$28.00

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

Please note: This is not a VAT invoice.

November



Details for Order #702-6890601-2121861

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

Order Placed: December 11, 2023
PO Number: COW OF THE YEAR
Amazon.ca order number: 702-6890601-2121861
Order Total: \$17.82

Preparing for Shipment

Items Ordered	Price
1 of: <i>Tree-Free Greetings EcoNotes 12 Count Cow Photobomb All Occasion Notecard Set with Envelopes, 4 x 6 Inches (FS56364), Multicolored</i>	\$15.91
Sold by: Amazon.com.ca, Inc. Manufacturer: Tree-Free Greetings Canada, KEENE, NH, 03431 US	
Condition: New	

Shipping Address:
Pam Alexis, MLA
33058 1st Avenue
Mission, BC V2V 1G3
Canada

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
Visa ending in [REDACTED]

Billing Address:
Pamela Alexis
[REDACTED]
Mission, British Columbia [REDACTED]
Canada

Item(s) Subtotal:	\$15.91
Shipping & Handling:	\$0.00

Total before tax:	\$15.91
Estimated GST/HST:	\$0.80
Estimated PST/RST/QST:	\$1.11

Grand Total:	\$17.82

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

Please note: This is not a VAT invoice.



Details for Order #701-5203307-5063427

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

Order Placed: November 27, 2023

Amazon.ca order number: 701-5203307-5063427

Order Total: \$13.43

Not Yet Shipped

Items Ordered

Price

1 of: *Ethernet Cable 25 ft, Cat 6e/Cat6 Ethernet Cable High Speed with Network Patch Cords, LAN Cable Clips with Rj45 Connector for Router Modem Faster Than Cat 5e/Cat 5-White* \$11.99

Sold by: Folishine ([seller profile](#)) |

Manufacturer: Folishine, huancuiqu, weihaishi 264202,CN

Condition: New

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa ending in [REDACTED]

Billing Address:

Pamela Alexis
[REDACTED]
Mission, British Columbia [REDACTED]
Canada

Item(s) Subtotal: \$11.99

Shipping & Handling: \$0.00

Total before tax: \$11.99

Estimated GST/HST: \$0.60

Estimated PST/RST/QST: \$0.84

Grand Total: \$13.43

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

Please note: This is not a VAT invoice.

November



RAY'S NO FRILLS
34249 MARSHALL ROAD, ABB. 1-866-987-6453

27-PRODUCE

(4)4736 PUMPKIN MRJ 15.88
4 @ \$3.97 15.88

SUBTOTAL 15.88

TOTAL 15.88

Trans. Type: PURCHASE
Account: VISA CAD\$ 15.88
Card Type: CREDIT
Card Number: *****
DateTime: 23/10/22
Ref #: 140593
Auth #: 09538F

VISA CREDIT
A0000000031010 0000000000
00 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN 15.88

You could have earned at least 150
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # 80548-0969 RT0001

VISIT US AT WWW.NOFRILLS.CA
Like us on Facebook:
www.facebook.com/nofrillsCA
Follow us on Twitter: @nofrillsCA

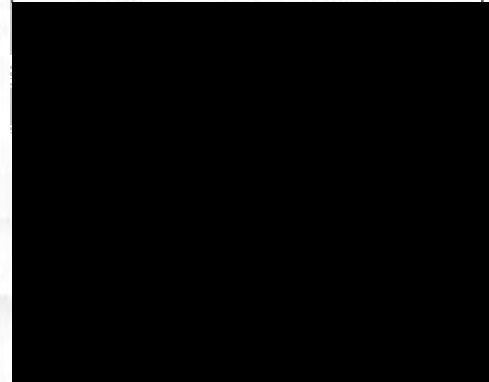
THANK YOU FOR SHOPPING WITH US!
OWNER: [REDACTED]

** USE YOUR PC OPTIMUM CARD **
TO COLLECT POINTS!!

** REDEEM HERE FOR FREE GROCERIES **
2023/10/22 [REDACTED] 06 6154 [REDACTED]



October



STORE 1119
31956 LOUGHEED HWY
MISSION, BC
V2V 0C6
604-820-0048

ST# 01119 DP# 009078 TE# 78 TR# 03617
COLOSSAL 627735491350 \$5.98 E
COLOSSAL 627735491350 \$5.98 E
MEL COL COFF 055437607920 \$20.97 D
SPON 6 061328536060 \$9.97 E

SUBTOTAL \$42.90
GST \$5.0000 % \$1.10
PST \$7.0000 % \$1.54
TOTAL \$45.54
VISA TEND \$45.54
CHANGE DUE \$0.00

VISA CREDIT **** * RF 1

\$45.54 TOTAL PURCHASE

APPROVAL # 01409F

RRN # 001001981

TRANS ID - 383300046332705

AID A0000000031010

TC 5041A0520A3FF0EA

TERMINAL ID WMTUP003112

10/26/23 [REDACTED]

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

ITEMS SOLD 4

TC# 0367 7932 /803 8694 1949



10/26/23 [REDACTED]

October



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
95369351	31-Dec-2023
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 #	95369351	Bill To	[REDACTED]	Invoice Date	2023.12.31
--------	------------	-----------	----------	---------	------------	--------------	------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	412 EA	0.95 /EA	391.40	G
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		27.50 %	3.75	

Subtotal				408.80
GST/HST # R107864738	5.000 %		408.80	20.44
Total (CAD)				429.24

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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

CA

Paid / Payé

Sold by / Vendu par:

SHENZHENTIANHUIFENGKEJIYOUXIANGONGSI

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 16 June 2023

Invoice # / # de facture: CA3B4MXXDV8I

Total payable / Total à payer: \$21.27

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

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

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

PST # / # de TVP: PST-1017-2103

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

Billing address / Adresse de facturation

Pamela Alexis

CA

Delivery address / Adresse de livraison

CA

Sold by / Vendu par

SHENZHENTIANHUIFENGKEJIYOUXIANGONGSI

新湖街道楼村社区第二工业区

中泰路19号第三栋3层

深圳市, 光明区, 广东省, 518000

CN

Order information / Information sur la commande

Order date / Date de commande: 16 June 2023

Order # / Commande #: 702-9263770-7843421

Order placed by / Commande passée par: Pamela Alexis

Shipment date / Date d'expédition: 16 June 2023

Shipment # / # d'expédition: 217423686848301

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
Arae Clear Sheet Protectors for 3 Ring Binder 8.5 x 11 inch Heavy Duty Plastic Sleeves Reinforced Holes, 50 Pack ASIN: B07S8NN63Y	1	\$18.99	\$0.00	\$0.95	\$1.33	\$21.27
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Invoice subtotal / Total partiel de la facture						\$21.27

**LONDON
DRUGS**

LD MISSION 604 820 5115

LOOKING FOR WORK? www.londondrugs.com

MELITTA COFFEE	14.99
**** TAX .00 BAL	14.99
VF MasterCard	14.99
XXXXXXXXXXXX	
AUTH: 07935J	
CHANGE	.00
(P)ST	.00
(G)ST	.00

LDEXtras #: [REDACTED]

11/28/23 [REDACTED] 0055 11 0265 071351
(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST #R103378972



112823 [REDACTED] 0055 0011 0265

Check your LDEXtras points, vouchers,
and rewards straight from your phone.
Download the London Drugs app

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #55
200-32555 LONDON AVENUE
MISSION, BC
V2V6M7

CASH REG.: 011 EMPLOYEE: 71351 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$14.99

MASTERCARD PURCHASE

11/28/23 [REDACTED] AUTH: 07935J
REFERENCE: 66272635 0010016200 C

APL: Mastercard
APN: PC Mastercard
AID: A0000000041010
TVR: 0000008000
TSI: E800

01 APPROVED - THANK YOU 027

IMPORTANT:
Retain this copy for your records.

0055 011 71351 0265

*** CARDHOLDER COPY ***

SHOPPERS DRUG MART

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

Jan 04 2024

Sunaina S		
KICKING HORSE	14.99 N	14.99 S
DAIRYLAND CREA	3.29 N	2.63
Regular 3.29	RABAIS DES AINES -0.66	
KICKING HORSE	14.99 N	14.99 S

[REDACTED]

SUBTOTAL:
5.0% GST :
TOTAL:

5 Items
VISA

On your next visit you could
Save up to \$40.00
If you REDEEM 40000 points

 PC Optimum # *****
 Starting Balance
 REGULAR POINTS:
 In-store Bonus Points
 TOTAL POINTS EARNED TODAY:
 Current Points Balance
 You could have earned additional PC optimum
 points with President's Choice Financial
 Mastercard. Apply today.
 Visit PCFinancial.ca

Paid \$32.61

 GST #: 78337 5918 RT0001 PST-1064-8443
 9990222081010017524731

[REDACTED]

[REDACTED]

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE: PURCHASE
 ACCT: VISA
 Card Type: CREDIT
 CARD NUMBER: *****
 DATE/TIME: 24/01/04
 REFERENCE #: 121720
 AUTHOR. #: 09519N

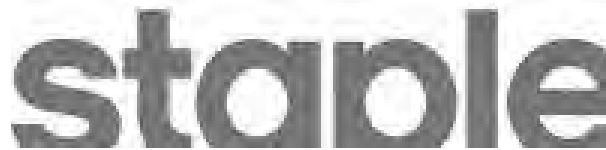
VISA CREDIT
 A0000000031010 0000000000
 DO APPROVED - THANK YOU
 -- IMPORTANT --
 Retain This Copy For Your Records
 *** CUSTOMER COPY ***

Alexis.MLA, Pam

From: Pam Alexis [REDACTED]
Sent: January 3, 2024 3:53 PM
To: Alexis.MLA, Pam
Subject: Fwd: Your Staples Electronic Receipt

Categories: [REDACTED]

From: Staples.eReceipt@staples.ca
Date: January 3, 2024 at [REDACTED] PST
To: [REDACTED]
Subject: Your Staples Electronic Receipt



THIS IS YOUR E-RECEIPT

STAPLES CANADA
Mission
"52525 London Avenue Unit 900"
Mission, BC V2S 0M7
604-814-5650

SALE 00080 0.011 064.67
0231 01/03/24 [REDACTED]

2041221

1	BROTHER TN730 BLK 12902649267	61.46
SubTotal		61.46
gst 5.00%		3.07
FST 7.00%		4.30
Total		68.83

TRANSACTION RECORD

***** [REDACTED] \$68.83
Visa Purchase
Authorization Number 061084
0010013030 6667 66278591
01/03/24
01/027 APPROVED - THANK YOU
VISA CREDIT 80000000081010

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/instore*****
Learn more about Staples Studio CoWorking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
Retain this Copy for Your Records
GST No. 126152586

Alexis.MLA, Pam

From: Ionline@londondrugs.com
Sent: January 15, 2024 9:41 AM
To: Alexis.MLA, Pam
Subject: Confirmation of Your Order 03556060

You don't often get email from Ionline@londondrugs.com. [Learn why this is important](#)



Order Received

No need to do anything, as we're getting the order ready.

Web Order Number: 03556060

Placed on Jan 15, 2024

Hi pam,

We have received your order for the item(s) listed below.

Your order is not ready for pickup yet. You'll receive a separate email when your items are ready for pickup.

Are you an LD*Extras* Member?

Points for this purchase will be awarded within 72 hours of the date your order ships or is picked up in store (not from the date of purchase).

If points haven't arrived after this time please contact customercare@ldextras.com

Not an LD*Extras* Member?

Join today and start earning points for every purchase! *Some exclusions apply*

Web Order Number: [REDACTED]

Payment Method: Visa ***** [REDACTED]

Item Number	Description	Quantity	Unit Price	Tax	Ext Price
L2480653	Logitech Brio Ultra HD Pro Webcam - 960-001390	1	\$199.99 \$249.99	\$24.08	\$200.69
L6561286	UltraLink HDMI Cable - 2m - UHHDMI2	1	\$29.99	\$3.60	\$29.99


Processing

Delivery Method: In Store Pickup 32555 London Avenue Suite 200, Store 055 Mission British Columbia V2V 6M7	Pickup By: [REDACTED] pam.alexis.mla@leg.bc.ca [REDACTED]
--	---

Bill to:
Pam Alexis
33058 1st Avnue
Mission, BC, V2V 1G3

Items Subtotal:	\$229.98
Levies	\$0.70
Store Pickup:	\$0.00
BC GST:	\$11.53
BC Sales Tax:	\$16.15

Order Total: **\$258.36**

Installments enabled by 

If you require further assistance, please contact a London Drugs Customer Service Representative at [1-888-991-2299](tel:1-888-991-2299) or by email at ldonline@londondrugs.com. Customer Service hours are 6:00am to 10:00pm Monday to Friday, 7:00am to 10:00pm Saturday, and 8:00am to 8:00pm Sunday and Holidays - Pacific Time

www.londondrugs.com

contact us at [1-888-991-2299](tel:1-888-991-2299) or by email at ldonline@londondrugs.com
12831 Horseshoe Place Richmond BC V7A 4X5

All orders are subject to final verification by London Drugs Limited for availability and price, prior to shipment. If you have items being delivered, most standard ground shipment orders will be shipped within 48 hours. If you have items that you are picking up from a store location you can expect those purchases to be ready and waiting for you in two hours or less. Orders placed before 9AM will be ready by 11AM that day (12PM on a Sunday). If you have placed a Pre-Paid Order or Special Order, delivery time will depend on these items arriving from the manufacturer and then shipped to you. Delivery times cannot be provided. If your Order involves multiple shipments (please see your shipping details above), be advised that each shipment will arrive independently of the other. Your Order has been placed in a priority sequence and you will receive your Order when the item becomes available. This is a confirmation of receipt, not a guarantee of shipment. Your Order summary appears above. We will notify you when your product has shipped and/or is ready for pickup. If for any reason your order cannot be completed as requested, a London Drugs Customer Care Representative will contact you by phone and/or email. If you require further assistance, please contact a London Drugs Customer Care Representative at [1-888-991-2299](tel:1-888-991-2299) or by email at LDOOnline@londondrugs.com. Thank you for your order!

BIG BOX **Outlet**
STORE

33103 1st Ave
Mission, BC V2V 2T5
www.BBOS.ca (604) 826-5586
GST#103795043RT0001

2024-01-11 [REDACTED] a.m. Receipt #: 433930
Clerk: 52063 Store: RS13
Terminal: 01

D01 PAPER FOIL PLASTIC 14.99GST
PST
SUBTOTAL 14.99
GST 5% 0.75
PST 7% 1.05
TOTAL 16.79
Credit Card 16.79
TOTAL TENDERED 16.79

Change 0.00

.MERCHANT ID: *****
.TERM ID: 001
.
SALE
***** [REDACTED]
.VISA ENTRY METHOD: PROXIMITY
.
.DATE: 2024/01/11 TIME [REDACTED]
.
.INV#: 00140043393000APPR CODE: 03485F
.RETRIEVAL #: 00000009
.
.AMOUNT \$ 16.79

.TOTAL \$ 16.79
.
APPROVED - THANK YOU

Walmart

STORE 1119
31956 LOUGHEED HWY
MISSION, BC
V2V 0C6
604-820-0048
ST# 01119 OP# 009079 TE# 79 TR# 01023
BNTYSAS824 030772056610 \$22.47 E
TH WHLBN 063209128000 \$22.97 D
DL 946ML 10 068700103610 \$3.68 D

SUBTOTAL	\$49.12
GST \$5.0000 %	\$1.12
PST \$7.0000 %	\$1.57
TOTAL	\$51.81
VISA TEND	\$51.81
CHANGE DUE	\$0.00

SCOTIABANK VISA **** *
RF

1
\$51.81 TOTAL PURCHASE
APPROVAL # 463262
RRN # 001001603
TRANS ID - 584044675786120

AID A0000000031010
TC F1DDA47265AF19D7
TERMINAL ID WMTUP006815

02/13/24

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 3

TCH 4209 6627 7839 2885 9888



02/13/24



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
95394660	31-Jan-2024
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
Ship To [REDACTED] Invoice # 95394660 Bill To [REDACTED] Invoice Date 2024.01.31					
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				9.79	
GST/HST # R107864738 5.000 %				9.79	0.49
Total (CAD)				10.28	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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.



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
95335643	31-Oct-2023
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

Ship To [REDACTED] Invoice # 95335643 Bill To [REDACTED] Invoice Date 2023.10.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G

Subtotal				2.98	
GST/HST # R107864738	5.000 %	2.98		0.15	
Total (CAD)				3.13	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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.



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
95353113	30-Nov-2023
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 # 95353113 Bill To [REDACTED] Invoice Date 2023.11.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	13 EA	2.98 /EA	38.74	G

Subtotal				38.74	
GST/HST # R107864738	5.000 %		38.74	1.94	
Total (CAD)				40.68	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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.



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
95316854	30-Sep-2023
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
ShipTo [REDACTED] Invoice # 95316854 Bill [REDACTED] Invoice Date 2023.09.30					
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		28.70 %	3.92	
Subtotal				20.55	
GST/HST # R107864738				5.000 %	20.55
Total (CAD)				21.58	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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.



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
95412206 **29-Feb-2024**

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

Ship To [REDACTED] Invoice # 95412206 Bill To [REDACTED] Invoice Date 2024.02.29

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G
7777000800	Packages Mailed	9 EA	6.81 /EA	61.29	G
Subtotal				63.19	
GST/HST # R107864738 5.000 %				63.19	3.16
Total (CAD)				66.35	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Alexis, Pam

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$288.47
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$74.42</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$362.89</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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 Alexis, Pam MLA

Expense Account 3485 - In-Constituency Staff Travel

Payee Name [REDACTED] Last Name, First Name

Payee Address [REDACTED]

Rate Per Kilometer	\$0.61
For Period	From 2/2/24 to 2/2/24
Total Kilometers	122.00
Total Reimbursement	\$74.42

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
February 2, 2024	CO 33058 1st Ave Mission	8615 Young Rd Chilliwack	Meeting with Reliable Towing P/U Min Malcomson's items left after retreat	44 \$	26.84
February 2, 2024	8615 Young Rd Chilliwack	7984 McDonald Rd Agassiz		25 \$	15.25
February 2, 2024	7984 McDonald Rd Agassiz	CO 33058 1st Ave Mission	Back to CO	53 \$	32.33
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				122	\$74.42

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



Room :

Arrival Date : 02/19/24

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 134

Billing Date : 02/21/24

A/R Number

MLA

Date	Description		Debit	Credit
02/19/24	Room Charge		155.00	
02/19/24	Destination Marketing Fee		1.55	
02/19/24	Provincial Room Tax		17.22	
02/19/24	Room GST		7.83	
02/20/24	Room Charge		155.00	
02/20/24	Destination Marketing Fee		1.55	
02/20/24	Provincial Room Tax		17.22	
02/20/24	Room GST		7.83	
02/21/24	Visa	XXXXXXXXXXXX		363.20
Room H/GST Total - 15.66		Total	363.20	363.20
Other H/GST Total - 0.00				
H/GST	PST#	Balance	0.00	

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Alexis, Pam

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,087.03
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$558.56</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,645.59</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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

THE ENGLISH TART

33134 1 AVENUE

V2V 1G4

(778) 344-3446

Dine In

Server: [REDACTED] Oct 19 2023

Receipt: MHH6 [REDACTED]

Order Items

Chicken	\$9.90
Tuna	\$9.90
Egg Mayonnaise	\$9.90

Subtotal	\$29.70
Sales Tax (5%)	\$1.49
Total	\$31.19

Amount Due:	\$31.19
Tip	\$4.67

Amount Charged: \$35.86

VISA

Card #: ***[REDACTED]

Auth Code: 09153F

AID: A0000000031010

TVR: 0000000000

TSI: 0000

AC: FD11A4C7151992C8

ARC: 3030

Completed

SIGNATURE NOT REQUIRED

IMPORTANT - RETAIN FOR YOUR
RECORDS

Customer Copy

Oct.

Note

OCEAN PIZZA PLANET

33166 1 AVE UNIT C
MISSION, BC V2V 1G4
6046265857

WWW.OCEANPIZZAPLANET.COM

Cashier: Employee

Transaction 013966

Invoice #: 021

Total \$91.05

Tip \$13.66

CREDIT CARD SALE \$104.71

VISA [REDACTED]

Retain this copy for statement validation

24-Nov.-2023 12:00 [REDACTED]
\$104.71 | Method: CONTACTLESS
VISA XXXXXXXXXXXX [REDACTED]
Reference ID: 332800585947
Auth ID: 01691F
MID: *****9862
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION
THANK YOU FOR YOUR BUSINESS

DATE

fu

ACCT. FWD.

1	2 Chikka Sun	17.95
2		
3	Tea Sun	17.95
4	Fiber	
5		
6	7 Canyon Chick	17.95
7		
8	-Oman	17.95
9	Tea Sun	17.95
10	5 Sun	
11	But Chicken	6.95
12		
13	Fruit Set	6.95
14	5 Sun	17.95
15	045021	
	4 But Sun Chick	86.70
	(2) X But	91.05

OCEAN PIZZA PLANET

33166 1 AVE UNIT C
MISSION, BC V2V 1G4
6046265857

WWW.OCEANPIZZAPLANET.COM

Cashier: Employee

Transaction 014106

Invoice #: 454

Total \$57.64

CREDIT CARD SALE \$57.64

VISA [REDACTED]

Retain this copy for statement validation

02-Dec.-2023 3 [REDACTED]
\$57.64 | Method: CONTACTLESS
VISA XXXXXXXXXXXX [REDACTED]
Reference ID: 33360056648
Auth ID: 03883F
MID: *****9862
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION
THANK YOU FOR YOUR BUSINESS

December

DATE _____

		ACCT. FWD.
	[REDACTED]	
	302 9579	
1		
2	m Cheese	15-98 ✓
3		
4	m Veggie mediu	38-98 ✓
5	- onions	
6		
7	m Ham & Pine	
8		
9		57 70
10	57-64	2 77
		57 64
11		
12		
13		
14		
15	045454	

HOT WOK
201 33082 1ST AVE
MISSION, BC V2V 1G3
6048382318
WWW.NONE.COM

Dine In

Cashier: Hot wok
06-Dec-2023 [REDACTED]

Transaction **015888**

4 3 Item Combo CA\$63.80

Subtotal CA\$63.80
Sales Tax 5% CA\$3.19

Total CA\$66.99

CREDIT CARD SALE CA\$66.99
VISA [REDACTED]

Retain this copy for statement validation

06-Dec.-2023 [REDACTED]
CA\$66.99 | Method. CONTACTLESS
VISA XXXXXXXXXXXX [REDACTED]
Reference ID: 334000502223
Auth ID: 099 [REDACTED]
MID: ***** [REDACTED]
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

[REDACTED]

[REDACTED]

December

YOUR RECEIPT
THANK YOU
CALL AGAIN

12-21-2023

REG

0027

DEPT02	T1	\$2.50
DEPT02	T1	\$13.50
TA1		\$16.00
TAX1		\$0.80
CASH		\$16.80

PHOENIX DINER

33769 SOUTH FRASER WAY
ABBOTSFORD, BC V2S 2C3
6048523735
WWW.NONE.COM

Transaction 001561

Total	CA\$16.80
Tip	CA\$3.36
CREDIT CARD SALE	CA\$20.16
VISA	

Retain this copy for statement
validation

21-Dec.-2023
CA\$20.16 | Method:
CONTACTLESS

October

BEE THAI CUISINE
33261 1ST AVE
MISSION, BC V2V 1G7
6042876867

Transaction 100706

Total \$67.12
Tip \$13.42
CREDIT CARD SALE \$80.54
VISA [REDACTED]

Retain this copy for statement
validation

27-Oct.-2023 [REDACTED]
\$80.54 | Method: CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX5816
Reference ID: 330000508020
Auth ID: 04786F
MID: *****4372
AID: A000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION
THANK YOU FOR YOUR BUSINESS

October

Order # 0L0520

[REDACTED]

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

=====
Date: Oct 27, 2023 Time: [REDACTED]
Server: [REDACTED]
Bill: 0001 Table : 0L0520

1 (L) Stirfried Vegetable & Tofu 14
1 (L) Red Curry 14
1 (L) Fried Rice 14
1 Fried Rice Pineapple 18

Subtotal 63
GST 3

Total 67.1



Your TELUS Mobility Bill

November 14, 2023



Account number: [REDACTED]

Savings this month **\$52.20**

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$249.00

New charges

Mobile services \$215.18

Taxes \$15.70

Total new charges \$230.88

TELUS Change for Good \$0.12

Total due.....\$231.00

CO paid \$20

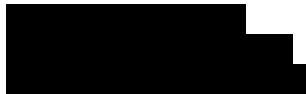
The total due will be charged to your credit card 15 days from your bill date.

TELUS Mobility



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Your TELUS Mobility Bill

December 14, 2023



Account number: [REDACTED]

Savings this month **\$52.20**

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$231.00

New charges

Mobile services \$214.34

Taxes \$15.60

Total new charges \$229.94

TELUS Change for Good \$0.06

Total due.....\$230.00

CO paid \$35

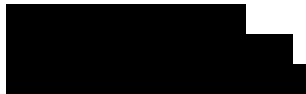
The total due will be charged to your credit card 15 days from your bill date.

TELUS Mobility



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Your TELUS Mobility Bill

January 14, 2024



Account number: [REDACTED]

Savings this month **\$52.20**

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$230.00

New charges

Mobile services \$210.17

Taxes \$15.10

Total new charges \$225.27

TELUS Change for Good \$0.73

Total due.....\$226.00

CO paid \$40

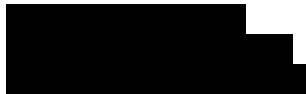
The total due will be charged to your credit card 15 days from your bill date.

TELUS Mobility



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BEE THAI CUISINE

33261 1ST AVE
MISSION, BC V2V 1G7
6042876867

Transaction 003538

Total \$84.92
Tip \$12.74
CREDIT CARD SALE \$97.66
VISA [REDACTED]

Retain this copy for statement validation

05-Jan.-2024 [REDACTED]
\$97.66 | Method: CONTACTLESS
VISA CREDIT
XXXXXXXXXX [REDACTED]
Reference ID: 400500530987
Auth ID: 06117F
MID: *****4372
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION
THANK YOU FOR YOUR BUSINESS

[REDACTED]

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

=====
Date: Jan 05, 2024 Time: [REDACTED]
Server: [REDACTED]
Bill: 0008 Table : [REDACTED]

1	Fried Rice Pineapple	18.98
2	Authentic Pad Thai	35.96
1	Authentic Pad Thai	17.98
	ADD PRAWN	4.98
	ADD TOFU	2.98

Subtotal 80.88
GST 4.04

Total 84.92

Open Time : Jan 05, 2024 [REDACTED]