

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,646.42</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,646.42</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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
- 
- 
-

**Alexis.MLA, Pam**

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**From:** boxoffice@gallery7theatre.com@ca.boxoffice-email.com on behalf of boxoffice@gallery7theatre.com  
**Sent:** February 16, 2024 2:12 PM  
**To:** Alexis.MLA, Pam  
**Subject:** Confirmation of your order from Gallery 7 Theatre

[You don't often get email from boxoffice@gallery7theatre.com. Learn why this is important at <https://aka.ms/LearnAboutSenderIdentification> ]

Dear Pam Alexis,

Thank you for your order from Gallery 7 Theatre!  
Your order number is 24-QU-0WZJ.

Here are your order details:

**Tickets**

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You will receive an email once your Print at Home tickets are ready.  
The Sound of Music on Saturday March 23, 2024 at 7:30 PM in Abbotsford Art Centre  
2 Adult tickets (Abbotsford Art Centre: N32, N33) at \$33.75 (inc. \$3.75 commission)each

**Summary**

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Tickets: \$67.50  
Sub total: \$67.50      CO paid 33.75  
Total: \$67.50

**Receipt**

-----

Card Payment  
Amount: \$67.50  
Transaction Code: 39517  
Transaction Date: 2024-02-16  
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.

**From:** execdir@missionchamber.bc.ca  
**Sent:** January 26, 2024 12:31 PM  
**To:** [REDACTED]  
**Subject:** Confirmation: 23rd Annual Business Excellence Awards

You don't often get email from execdir@missionchamber.bc.ca. [Learn why this is important](#)

## Registration Information

### 23rd Annual Business Excellence Awards

**Date:** February 23, 2024 5:30 PM - 10:00 PM PST

**Location:**

VIP Soap Products Warehouse - 32811 Mission Way, Mission (industrial area behind London Drugs)

Entrance at the rear of the building via last parking lot on the right

**Date/Time Details: Doors open at 5:30 pm**

Join us to celebrate the best businesses in Mission!

For sponsorship and event info, please contact Priya Mangat by email at [events@missionchamber.bc.ca](mailto:events@missionchamber.bc.ca) or by phone 604-826-6914

You've successfully completed registration for 23rd Annual Business Excellence Awards via Mission Regional Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
BEA Dinner (member)	Pam Alexis	1	\$95.00
BEA Dinner (member)	[REDACTED]	1	\$95.00
Sales Tax			\$9.50
Total:			\$199.50
			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](#)

## Alexis.MLA, Pam

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**From:** execdir@missionchamber.bc.ca  
**Sent:** January 30, 2024 11:34 AM  
**Subject:** Online Payment Confirmation

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

### Payment Confirmation

**Name:** Pam Alexis  
**Company:** Pam Alexis MLA  
**Transaction Number:** ch\_2OeN45OaiKbG3VYI0m4x467U  
**Last 4 of Acct Number:** [REDACTED]  
**Amount:** \$10.50

Description	Item(s)	Quantity	Total Amount
Registration - CAMERON JAMES MEN'S WEAR - Business After Hours	Attendees: 2	1	\$10.50
<b>Grand Total:</b>			<b>\$10.50</b>

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

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

**Alexis.MLA, Pam**

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**From:** no-reply@artsclub.com  
**Sent:** February 16, 2024 1:18 PM  
**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](#)



**ARTS CLUB  
THEATRE  
COMPANY**

ORDER CONFIRMATION  
THIS IS NOT A TICKET

Pamela, thank you for your order!

**Your order number:** 3921004  
Your ID: 651205

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

**Billing information:**  
Ms. Pamela Alexis



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**Order details**

Submitted on Friday, February 16, 2024 1:06 PM

Performance	Venue	Section	Row, Seat	Price	Total
<i>Made in Italy</i> Wed, Mar 20, 2024 7:30 PM	Clarke Theatre	Lft Orch	J, 23	\$56.00	\$56.00

---

Subtotal: \$56.00

Grand Total: \$56.00

---

**Payments**

Payment Method

Amount



# Mission Hospice Society

...when time matters most.

## INVOICE

January 4, 2024

MLA Pam Alexis

1 Tickets for the 2024 Mission Hospice Gala – April 27, 2024	\$110.00
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<b>Total Amount Due:</b>	<b>\$110.00</b>
--------------------------	-----------------

Please make cheque out to Mission Hospice Society.

32180 Hillcrest Avenue, Mission, BC, V2V 1L2  
Telephone: 604-826-2235  
Fax: 604-820-0734

info@missionhospice.bc.ca  
Facebook: @missionhospicesociety  
www.missionhospice.bc.ca

## Alexis.MLA, Pam

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**From:** execdir@missionchamber.bc.ca  
**Sent:** March 11, 2024 10:00 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:** ch\_2OtCCIOaiKbG3VYI12EXhKus  
**Last 4 of Acct Number:** [REDACTED]  
**Amount:** \$10.50

Description	Item(s)	Quantity	Total Amount
Registration - Business After Hours - Cocktails and Curls	Attendees: 2	1	\$10.50
<b>Grand Total:</b>			<b>\$10.50</b>

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

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

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

Account Name: Pam Alexis

Receipt #

Amount: \$450.00

Campaign: Operating

Notes:

Abbotsford Hospice & Grief Support Society  
32780 Marshall Road,  
Abbotsford, BC V2S 1J7

Type: Purchase

Name on Card: Pamela Alexis

Last 4 Digits on Card: [REDACTED]

Expiry Date: [REDACTED]

CO paid \$225

Credit/Debit Amount Processed: \$450.00

transRef1

24/01/2024

Approved - Thank you

Please retain this copy for your records.

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

=====



### Final Details for Order #702-1757115-9825005

Print this page for your records.

**Order Placed:** February 27, 2024

**Amazon.ca order number:** 702-1757115-9825005

**Order Total:** \$33.59

---

**Shipped on February 28, 2024**

**Items Ordered**

1 of: *CrayonKing 150 Sets of 4-Packs in a Box (600 total bulk Crayons) Restaurants, Party Favors, Birthdays, School Teachers & Kids Coloring Non-Toxic Crayons*

Sold by: CrayonKing (seller profile) |

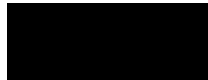
Condition: New

**Price**

\$29.99

**Shipping Address:**

Pam Alexis, MLA



**Shipping Speed:**

Two-Day Shipping

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**Payment information**

**Payment Method:**

Visa ending in [REDACTED]

**Billing Address:**

Pamela Alexis



Canada

**Credit Card transactions**

Item(s) Subtotal:	\$29.99
Shipping & Handling:	\$0.00
	-----
Total before tax:	\$29.99
Estimated GST/HST:	\$1.50
Estimated PST/RST/QST:	\$2.10
	-----
<b>Grand Total:</b>	<b>\$33.59</b>

Visa ending in [REDACTED] February 28, 2024: \$33.59

To view the status of your order, return to Order Summary

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

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Have an idea to help us improve? [Send feedback](#) ›

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- Press Releases

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- Advertise on Amazon

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- Amazon Business app
- Pay by Invoice Purchasing Line
- Shop with Points
- Credit Card Marketplace
- Reload Your Balance
- Amazon Currency Converter

**Let Us Help You**

- Customer Service
- Shipping Rates & Policies
- Contact Us
- Business FAQ

**Business Settings**

- Add people
- Billing & shipping
- Manage your budgets (blanket PO)
- Buying Policies & Approvals
- Tax Exemption & Licenses
- System integrations

**Buy for your business**

- Quantity Discounts
- Today's deals
- Buy again
- PPE for Work



## INVOICE

### New Democratic Party - BC Caucus

Room 201, Parliament Buildings  
Victoria, BC V8V 1X4

Attention: MLA Pam Alexis

Invoice No. **246704-4**

Invoice Date: 16-Apr-2024

In reference to: MLA Town Hall

service	Unit	\$/u	subtotal
BVM Invitation to Telephone Townhall - Apr 04&05, 2024			\$500.18
Telephone Town Hall - Apr 08, 2024			\$2,593.71
Discount (based on volume - 10% off)			<u>(\$309.39)</u>
			\$2,784.50
Disbursement Fee	1.50%		\$41.77
<b>For Services Rendered</b>			<b><u>\$2,826.27</u></b>
GST	5.00%		\$141.31
<b>Total amount of this bill</b>			<b><u>\$2,967.58</u></b>

**\* Overdue invoices are subject to interest of 1% per month**

Please make your cheque payable to Strategic Communications Inc.  
HST Registration Number 898469077

Vancouver: 1090 Homer St. Ste. 300 Vancouver BC V6B 2W9 PH 604.681.3030 FX 778.330.0014

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$9,936.19</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$9,936.19</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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

**Bill To**

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

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	31 Mar 2024
Amount Due	\$ 763.12
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	\$ 726.78
Ordered By	_____	Tax Amount: GST	\$ 36.34
Campaign Number	_____ 57821	Payments Applied	\$ 0.00
Description	_____ 2024 print ads	Payment Due Amount	\$ 763.12
Marketing Campaign	_____		
Sales Rep	_____ MCR. [REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on April 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](mailto: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:	BPI123936
Invoice Date:	31 Mar 2024
Payment Due:	\$ 763.12

**REMIT TO:**

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

**BILL TO:**

P [REDACTED] a [REDACTED]

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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



# INVOICE

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

Mobile: 604-308-6380  
www.whatsonmission.ca

BILL TO  
**Pam Alexis, MLA**  
Pam Alexis



**Invoice Number:** 2523

**P.O./S.O. Number:** Non Profit

**Invoice Date:** February 15, 2024

**Payment Due:** March 1, 2024

**Amount Due (CAD):** \$136.50



Items	Quantity	Price	Amount
<b>Non-Profit Rate</b> 1/4 Page Ad- Mar/Apr 2024	1	\$130.00	\$130.00





**Subtotal:** \$130.00

GST 5% (868413642): \$6.50


**Total:** \$136.50

**Amount Due (CAD):** \$136.50

Pay Securely Online

### Notes / Terms

Cash or Cheque Payable to: What's On! Mission  
E-transfer & Paypal to: 

**Alexis.MLA, Pam**

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**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** January 31, 2024 3:16 AM  
**To:** Alexis.MLA, Pam  
**Subject:** Mailchimp Order

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



**Your order has been processed.**

**Order MC20159722**

Processed on January 31, 2024 03:16 AM Vancouver.

---

<b>Essentials plan</b>	<b>CA\$17.60</b>
500 contacts	
<b>Tax</b>	<b>CA\$0.00</b>
State Sales/Use	
<b>Tax</b>	<b>CA\$1.23</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>CA\$0.88</b>
GST	
Tax Rate: 5%	

---

**Paid via Visa** ending in [REDACTED] which expires [REDACTED] **CA\$19.71**  
on January 31, 2024

<b>Balance as of January 31, 2024</b>	<b>CA\$0.00</b>
---------------------------------------	-----------------

# Rotary Club of Mission

PO Box 3093  
Mission, British Columbia V2V 4J3

# INVOICE

Invoice No.: 3791  
Date: 24/01/2024  
Ship Date:  
Page: 1  
Re: Order No.

Sold to:

MLA Pam Alexis  
Pam Alexis

Ship to:

MLA Pam Alexis  
Pam Alexis

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Advertising Costs Shred a Thon May 4, 2024		250.00	250.00
Shipped By: _____ Tracking Number: _____					Total Amount	250.00
Comment: _____					Amount Paid	0.00
Sold By: _____					Amount Owing	250.00

# Receipt



Invoice number 67C9C1B2-0001  
Receipt number 2156-4467  
Date paid February 26, 2024  
Payment method Visa - [REDACTED]

Fraser Valley Indo Canadian Business  
Association  
+1 604-825-3378  
[REDACTED]@telus.com

Bill to  
Pamela Alexis  
[REDACTED]

## C\$100.00 paid on February 26, 2024

Description	Qty	Unit price	Amount
Individual Membership Feb 26, 2024 Feb 26, 2025	1	C\$100.00	C\$100.00
Subtotal			C\$100.00
Total			C\$100.00
<b>Amount paid</b>			<b>C\$100.00</b>



**Alexis.MLA, Pam**

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**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** February 29, 2024 3:01 AM  
**To:** Alexis.MLA, Pam  
**Subject:** Mailchimp Order

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



## Your order has been processed.

**Order MC20356574**

Processed on February 29, 2024 03:00 AM Vancouver.

---

<b>Essentials plan</b>	<b>CA\$17.69</b>
500 contacts	
<b>Tax</b>	<b>CA\$0.00</b>
State Sales/Use	
<b>Tax</b>	<b>CA\$1.24</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>CA\$0.88</b>
GST	
Tax Rate: 5%	

---

**Paid via Visa** ending in [REDACTED] which expires [REDACTED] **CA\$19.82**  
on February 29, 2024

<b>Balance as of February 29, 2024</b>	<b>CA\$0.00</b>
--	-----------------



BC Ukrainian Cultural Festival presented by:  
**BC Ukrainian Cultural Festival Society**  
*Keeping Ukrainian Culture Alive*

6303 - 187A Street  
Surrey BC V3S 7N9

info@bcucf.ca  
www.bcucf.ca

# INVOICE

**Date:** May 22, 2024

**To:** Hon Pam Alexis, MLA for Abbotsford-Mission  
Pam Alexis MLA <[pam.alexis.mla@leg.bc.ca](mailto:pam.alexis.mla@leg.bc.ca)>

ph 604-820-6203 (Mission)

**To:** Bob D'Eith, MLA for Maple Ridge-Mission

Bob D'Eith, MLA <[bob.deith.mla@leg.bc.ca](mailto:bob.deith.mla@leg.bc.ca)>

Ph 604-476-4530 (Maple Ridge)

**Att'n:** [REDACTED] (Constituency Assistant for MLA Pam Alexis)

**Fr:** [REDACTED]

BC Ukrainian Cultural Festival - Advertising, Media, Hospitality

ph: [REDACTED] / Email: [REDACTED]@shaw.ca

**Re:** BC Ukrainian Cultural Festival 2024

**FULL-PAGE AD [Pam Alexis & Bob D'Eith, MLA's] - \$100**

Attachments:

-a copy of your ad

-pre-festival coverage in the Mission City Record

-pre-festival coverage in the Vancouver Sun

-pre-festival coverage in Global News

Also: -link to post-festival item in the Mission City Record

**Please submit payment upon receipt of invoice, either by cheque  
(address above) or by e-transfer (email address above).**

**#####**

**37<sup>th</sup> ANNUAL**  
**MISSION FOLK MUSIC FESTIVAL**  
**FRASER RIVER HERITAGE PARK JULY 26 – 28, 2024**

**PO BOX 3125, MISSION BC V2V 4J3**

**GST: 12854 4509 RT0001**

INVOICE # ADMF24-0003

DATE May 20 2024

TO: Bob D'Eith, MLA Maple Ridge – Mission

<b>DESCRIPTION</b>	<b>PRICE</b>
Half Page Ad in MFMF 2024 Program	350.00
<b>Net Total</b>	350.00
<b>GST</b>	17.50
<b>Total Owing</b>	367.50

**Payment Remittance:**

By E-Transfer to [REDACTED]

By Cheque payable to **Mission Folk Music Festival Society**, mailing address as above

Please contact [REDACTED] at [REDACTED]@missionfolk.ca with any questions

**Thank you for your business!**

**Bill To**

Pam Alexis Mia  
 ATTN: Accounts Payable  
 [Redacted]  
 [Redacted]

**Advertiser**

Pam Alexis Mia  
 Brand Name: Pam Alexis Mia  
 Account No: [Redacted]  
 [Redacted]  
 [Redacted]

**Invoice Summary**

Account No.	[Redacted]
Invoice Date	30 Apr 2024
Amount Due	\$ 520.12
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 495.35
Ordered By	_____	Tax Amount: GST	\$ 24.77
Campaign Number	_____ [Redacted]	Payments Applied	\$ 0.00
Description	2024 print ads	Payment Due Amount	\$ 520.12
Marketing Campaign	_____		
Sales Rep	[Redacted]		

**Comments**

If you are on automatic credit card your total amount due will be charged on May 06,2024.

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: [credit.support@blackpress.ca](mailto:credit.support@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:	BPI137115
Invoice Date:	30 Apr 2024
Payment Due:	\$ 520.12

**REMIT TO:**

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

**BILL TO:**

P [Redacted] a

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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



# Black Press Media

Leading the future of community media

Invoice Number:

BPI137115

Invoice Date:

30 Apr 2024

## Magazine Line Items

Product Name / Issue	Start Date	End Date	Description	Section	Actual Quantity	Ad Size	Price Per Insertion
MCR - Community Guide	19 Apr 2024	19 Apr 2024	MLA Split	Community Guide		1	\$ 495.35

[Click Here For Tearsheet](#)

Tax Amount \$ 24.77

**Bill To**

Pam Alexis Mla  
 ATTN: Accounts Payable

[Redacted]

**Advertiser**

Pam Alexis Mla  
 Brand Name: Pam Alexis Mla

Account No: [Redacted]

**Invoice Summary**

Account No.	[Redacted]
Invoice Date	30 Apr 2024
Amount Due	\$ 1,757.22
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 1,673.55
Ordered By	_____	Tax Amount: GST	\$ 83.67
Campaign Number	_____ [Redacted]	Payments Applied	\$ 0.00
Description	_____ print 2024	Payment Due Amount	\$ 1,757.22
Marketing Campaign	_____		
Sales Rep	_____ [Redacted]		

**Comments**

If you are on automatic credit card your total amount due will be charged on May 06,2024.

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: [credit.support@blackpress.ca](mailto:credit.support@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: \_\_\_\_\_ BPI137116  
 Invoice Date: \_\_\_\_\_ 30 Apr 2024  
 Payment Due: \_\_\_\_\_ \$ 1,757.22

**REMIT TO:**

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

**BILL TO:**

P [Redacted] a [Redacted]

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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



# Black Press Media

Leading the future of community media

Invoice Number:

BPI137116

Invoice Date:

30 Apr 2024

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Abbotsford News - Display ROP	11 Apr 2024	11 Apr 2024	1/4 page	Vaisakhi	4 Columns x 6 Inches	24.00	\$ 557.85

[Click Here For Tearsheet](#)

Tax Amount \$ 27.89

Abbotsford News - Display ROP	18 Apr 2024	18 Apr 2024	1/4 Page	Earth Day	4 Columns x 6 Inches	24.00	\$ 557.85
-------------------------------	-------------	-------------	----------	-----------	----------------------	-------	-----------

[Click Here For Tearsheet](#)

Tax Amount \$ 27.89

Abbotsford News - Display ROP	25 Apr 2024	25 Apr 2024	1/4 page	Youth Week	4 Columns x 6 Inches	1.00	\$ 557.85
-------------------------------	-------------	-------------	----------	------------	----------------------	------	-----------

[Click Here For Tearsheet](#)

Tax Amount \$ 27.89

# SURE LOUGHEED COPY CENTRE

22307 LOUGHEED HWY  
MAPLE RIDGE, BC V2X 2T3

TEL: 604-467-8744 FAX: 604-467-9912

WEB: surebc.com

# Invoice

Date	Invoice #
6/3/2024	28342

Invoice To

Pam Alexis, MLA  
for Abbotsford-Mission

P.O. No.	Terms
	DUE UPON RECEIPT

Description	Amount
Ordered by - 05/15/2024 29,000 Brochures - 4/4 White 100lb. Gloss Text 10"x8" folded in Half In Bundles of 100's	2,900.00
Shipping - 28,500 brochures to BC Mail #2 -	0.00
Shipping - 500 brochures to Office - 33058 1st Avenue, Mission, B.C. V2V 1G3	0.00

**Subtotal** \$2,900.00

**GST/HST** \$145.00  
**PST** \$203.00

**Total** \$3,248.00

**Payments/Credits** \$0.00

**Balance Due** \$3,248.00

HST No. 135510725



**Bill To**

Pam Alexis Mia  
 ATTN: Accounts Payable  
 [Redacted]  
 [Redacted]

**Advertiser**

Pam Alexis Mia  
 Brand Name: Pam Alexis Mia  
 Account No: [Redacted]  
 [Redacted]  
 [Redacted]

**Invoice Summary**

Account No. [Redacted]  
 Invoice Date 31 May 2024  
 Amount Due \$ 2,387.95  
 Payment Terms Net 30 Days  
 GST REGISTRATION No. R104728464

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 2,274.25
Ordered By	_____	Tax Amount: GST	\$ 113.70
Campaign Number	_____ 65084	Payments Applied	\$ 0.00
Description	_____ print 2024	Payment Due Amount	\$ 2,387.95
Marketing Campaign	_____		
Sales Rep	_____ [Redacted]		

**Comments**

If you are on automatic credit card your total amount due will be charged on June 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: [credit.support@blackpress.ca](mailto:credit.support@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: BPI151499  
 Invoice Date: 31 May 2024  
 Payment Due: \$ 2,387.95

**REMIT TO:**

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

**BILL TO:**

P [Redacted] a [Redacted]

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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



# Abbotsford Hospice Society

32780 Marshall Road  
Abbotsford, British Columbia V2S 1J7  
finance@abbotsfordhospice.org  
https://www.abbotsfordhospice.org

# INVOICE

Invoice No.: 23180974  
Date: 01-26-24  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

Pam Alexis, MLA



**Ship to:**

Pam Alexis, MLA



Business No.: 11877 6053 RT0001

Description	Amount
AHGSS Gala - Program Advertisement	500.00
Subtotal:	500.00

Shipped By:                      Tracking Number:

Comment:

Sold By:

<b>Total Amount</b>	500.00
Amount Paid	0.00
<b>Amount Owning</b>	<b>500.00</b>

## INVOICE

Emerald Pig Theatrical Society  
PO. Box 91, Station Maple Ridge,  
Maple Ridge, BC,  
V2X 7E9

Invoice to: [REDACTED], Pam Alexis

Program advertisements for Emerald Pig Theatrical Society's Bard on the Bandstand Show Program.  
One full page includes three 1/3 page sections, one per local MLA.

**Total cost: \$1,000. CO share = \$333.33**

Your support for community theatre is greatly appreciated.

Many Thanks,

[REDACTED] President



**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Alexis, Pam

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$154.68</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$154.68</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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)  
-  
-  
-  
-



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  
 [REDACTED]

Invoice	
Document Number	Date
<b>95389274</b>	<b>31-Jan-2024</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 95389274 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  
 [REDACTED]

**Invoice**

Document Number      Date  
**95430682**              **31-Mar-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 # 95430682 Bill To [REDACTED] Invoice Date 2024.03.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000800	Packages Mailed	3 EA	6.81 /EA	20.43	G

Subtotal				20.43	
GST/HST # R107864738	5.000 %	20.43		1.02	
Total (CAD)				21.45	

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

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:** hefeizhanxiongdianzishangwuyouxiangongsi  
**# Tax Registrations / Pas de # d'enregistrement des taxes**

**Invoice date / Date de facturation:** 25 January 2024

**Invoice # / # de facture:** CA4RNAVJWQI

**Total payable / Total à payer:** \$18.92

**GST/HST remitted by / TPS/TVH versées par:** Amazon.com.ca ULC

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

**PST remitted by / TVP versée par:** Amazon.com.ca ULC

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

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://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](http://www.amazon.ca/contact-us)

**Billing address / Adresse de facturation**

Pamela Alexis

CA

**Delivery address / Adresse de livraison**

Pam Alexis, MLA

CA

**Sold by / Vendu par**

hefeizhanxiongdianzishangwuyouxiangongsi

和平路与繁昌路交叉口鼎元府邸3栋1单元2401室  
 合肥市, 瑶海区, 安徽省, 230011  
 CN

**Order information / Information sur la commande**

**Order date / Date de commande:** 25 January 2024  
**Order # / Commande #:** 701-9777397-5985014  
**Order placed by / Commande passée par:** Pamela Alexis  
**Shipment date / Date d'expédition:** 25 January 2024  
**Shipment # / # d'expédition:** 264454100241301

**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/TVD/TVQ]	Item subtotal / Sous-total de l'article
Self Adhesive Acrylic Mirror, Mirror Tiles, Flexible Plastic Mirror Sheets Wall Stickers, 2MM Thick Mirror, Frameless Small Mirror, 4 Pack ( 8 x 8 Inches) ASIN: B09FX9J75L	1	\$16.89	\$0.00	\$0.85	\$1.18	\$18.92
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la facture** **\$18.92**

West Maple Ridge  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

[REDACTED]  
Dairyland Cream 3.89

[REDACTED]  
Flying Horse Coffee 19.99  
Card \$14.99 Save 5.00  
FLYING HORSE COFFEE 19.99  
Card \$14.99 Save -5.00

[REDACTED]  
Purex Bath Tissue 24.58 B  
2 @ 12.29  
Card \$6.99 Save -10.60

[REDACTED]  
WF Organic Coffee 16.49  
Card \$13.99 Save -2.50

Card \$ [REDACTED]  
myoffers-2\* [REDACTED]  
myoffers PTS [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	[REDACTED]	0.85
PST	[REDACTED]	0.98

**BALANCE DUE** [REDACTED]  
Ecomm @ \$ [REDACTED]  
[ ] 00040407020  
**CHANGE \$0.00**

\*\*\*  
Your Savings Today! \$26.48

---

ore Rewards Card #XXXXX [REDACTED]

---

pening Balance [REDACTED]  
oints Earned [REDACTED]

---

ore Rewards Total Points [REDACTED]

CO paid \$63.52

How was your visit today?  
Scan the QR code below to  
tell us how we did and  
enter to win a \$1000 gift card





## Final Details for Order #702-0889544-1023456

Print this page for your records.

**Order Placed:** February 27, 2024

**Amazon.ca order number:** 702-0889544-1023456

**Order Total: \$2.63**

---

**Shipped on February 28, 2024**

### Items Ordered

1 of: *LION Pure White Vinegar 1L Per Jug, 1 Liter*

Sold by: Amazon.com.ca ULC

Manufacturer: LION, LAVAL, QC, H7L 4Z6 CA

Condition: New

**Price**

\$2.63

### Shipping Address:

Pam Alexis, MLA



Canada

### Shipping Speed:

One-Day Shipping

---

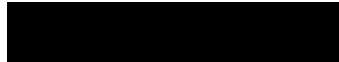
### Payment information

#### Payment Method:

Visa ending in [REDACTED]

#### Billing Address:

Pamela Alexis



Canada

#### Credit Card transactions

Visa ending in [REDACTED] February 28, 2024: \$2.63

Item(s) Subtotal:	\$2.63
Shipping & Handling:	\$0.00
	-----
Total before tax:	\$2.63
Estimated GST/HST:	\$0.00
Estimated PST/RST/QST:	\$0.00
	-----
<b>Grand Total:</b>	<b>\$2.63</b>

To view the status of your order, return to Order Summary

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

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Buy again  
PPE for Work

# LEPP FARM MARKET

33955 Clayburn Road  
Abbotsford, B.C., V2S 7Z1  
Phone 604-851-5377  
GST# 858362460

3/28/2024 [REDACTED] AM [REDACTED]

Republica Fort Langley Blend	\$18.99
Dairyland 473ml 10% Creamo	\$3.59

---

TOTAL	\$22.58
Visa	\$22.58

Item count: 2  
Trans:233162 Terminal:050105019-001003

## BETTER WHEN SHARED!

Thank You For Choosing Lepp Farm Market  
and Supporting Local Farmers  
See You Again Soon!

3/28/2024 [REDACTED] AM [REDACTED]

Purchase

Mar 28,2024

VISA

TID: V3156294

Sequence: 001 393

Reference#: 001393

Auth#: 02486N

Batch: 001

Amount

Total

A0000000031010

VISA CREDIT

TVR 0000000000

\*\*\*\*\* [REDACTED]

Entry: Tap EMV (H)

Response: 01-027

\$ 22.58

\$ 22.58

Approved

Signature Not Required

Important: Retain this copy for your record  
Cardholder copy

## BETTER WHEN SHARED!

Thank You For Choosing Lepp Farm Market  
and Supporting Local Farmers  
See You Again Soon!



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  
 [REDACTED]

**Invoice**

Document Number      Date  
**95450815**              **30-Apr-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

ShipTo [REDACTED]		Invoice # 95450815	Bill To [REDACTED]	Invoice Date 2024.04.30
Product #	Description	Quantity	Price/Unit	Amount Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95 G
7777000800	Packages Mailed	2 EA	6.81 /EA	13.62 G
Subtotal				14.57
GST/HST # R107864738      5.000 %				0.73
Total (CAD)				15.30

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

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 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Alexis, Pam

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$118.95</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$118.95</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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





**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$248.95</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$248.95</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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

Page

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Bill Date

March 28, 2024

Next Bill Date

April 28, 2024

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

**CURRENT CHARGES** for [REDACTED] (continued)

**Taxes**

GST	3.35
Upfront Device Price - GST	43.05
BC PST	4.69
Upfront Device Price - PST BC	60.27

CO paid \$37.52

---

**Total current charges** **\$75.04**



Page

3 / 9

Bill Date

January 28, 2024

Next Bill Date

February 28, 2024

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

**CURRENT CHARGES** for [REDACTED]

(continued)

TXT MSG Short Code Programs Sent	1 event	0.00
TXT MSG Short Code Programs Received	79 events	0.00
TXT MSG Short Code Programs Received	12 events	0.00
Picture Message	24 events	0.00

*Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.*

**Taxes**

GST	3.23
BC PST	4.52

Paid \$32.25

**Total current charges**

**\$72.25**

**OCEAN PIZZA PLANET**

33166 1 AVE UNIT C  
MISSION, BC V2V 1G1  
6046265857

WWW.OCEANPIZZAPLANET.COM

Cashier: Employee

Transaction **015225**

Invoice #: 481

**Total** \$20.95

**Tip** \$4.19

CREDIT CARD SALE \$25.14

VISA [REDACTED]

Retain this copy for statement validation

16-Feb-2024 [REDACTED]

\$25.14 | Method: CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]

Reference ID: 404700594600

Auth ID: 04465F

MID: \*\*\*\*\*9862

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

PJ

DATE

[REDACTED]

	ACCT. FWD.
1 L oc spec 19.95	
2	
3 Half Soda	
4	
5 - olive	
6	
7	
8	SU 1.00
9	20.95
10 [REDACTED]	
11 [REDACTED]	
12 [REDACTED]	
13	
14	
15 066481	



# Your TELUS Mobility Bill

February 14, 2024



MR. [REDACTED]

Acco [REDACTED]

Savings  
this month

**\$52.20**

## Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$226.00

### 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.



# Your TELUS Mobility Bill

March 14, 2024



MR. [REDACTED]

Acco [REDACTED]

Savings this month	<b>\$52.20</b>
-----------------------	----------------

## Account summary

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$226.00

### New charges

Mobile services	\$210.17	
Taxes	\$15.10	
Total new charges .....		\$225.27

**Total due.....\$225.27**

CO paid \$40

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



# Your TELUS Mobility Bill

April 14, 2024



MR.

Acco



Savings  
this month

**\$52.20**

## Account summary

Balance forward from your last bill ..... \$0.00

**This reflects payments of \$225.27**

### New charges

Mobile services ..... \$210.17

Taxes ..... \$15.10

Total new charges ..... \$225.27

**Total due.....\$225.27**

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

CO paid \$40

Page  
 Bill Date  
 Next Bill Date  
 Virgin Plus Number  
 Account Number  
 Client ID Number  
 (14 Digit Number for online/telebanking)

3 / 10  
 February 28, 2024  
 March 28, 2024



**CURRENT CHARGES for**

**Monthly charges** billed to Mar 27, 2024

Loy+ BYOP \$51 Unltd 80GB 5G	51.00
Includes: 3 Way Calling	
Call Waiting	
Call Display	0.00
Canada-Wide Calling	0.00
Unlimited Data Throttled @ 80GB	0.00
Unltd Picture & Video Messaging	0.00
5G Access	0.00
VSC Plan	16.00
Data speeds up to 250 Mbps	0.00
Unlimited anytime minutes	0.00
Can-US/International Text	0.00
Includes: Messaging	
Voicemail 3	0.00

**Other charges and credits**

Unlimited anytime minutes	Feb 27 to Feb 27	0.00
Canada-Wide Calling	Feb 27 to Feb 27	0.00
Can-US/International Text	Feb 27 to Feb 27	0.00
Data speeds up to 250 Mbps	Feb 27 to Feb 27	0.00
Unlimited Data Throttled @ 80GB	Feb 27 to Feb 27	0.00
Unltd Picture & Video Messaging	Feb 27 to Feb 27	0.00
5G Access	Feb 27 to Feb 27	0.00
Voicemail 3	Feb 27 to Feb 27	0.00
Call Display	Feb 27 to Feb 27	0.00
Loy+ BYOP \$51 Unltd 80GB 5G	Feb 27 to Feb 27	1.70
Cr Sweet Pay 48.50 - 8GB (Promo offer)	Feb 27 to Feb 27	-1.62

**Usage**

**Airtime**

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	83:00 min:sec
Included incoming unlimited minutes	74:00 min:sec

**Data**

Unlimited Data Throttled @ 80GB Data Usage	
@\$.00/MB	327.8310 MB
Loy Bonus Data-5GB 4G LTE Data Usage	
@\$.00/MB	5,120.0000 MB
Smartphone Data - 8 GB Data Usage	0.00

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
<b>Total time used</b>	<b>83:00</b>
<u>Event Summary</u>	
Total Events	183
Total this month	\$0.99
<u>Packet Plan Usage Summary</u>	
Total megabytes	6,176.2099
Total this month	\$0.00

CO paid \$34.04