

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	Note 1	\$3,646.42
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,299.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,946.17</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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
-
-
-

Snack for [REDACTED]

Save-On-Foods #946

Mission

B.C. OWNED AND OPERATED

Visit: www.saveonfoods.com

G.S.T #R121453583

Buttertart Bars	8.79
Mellow Mousse	9.99 B
*DEPOSIT	0.40
*RECEIPTS FEE	0.08 G
Mixed Berries	6.39
Buy 2 for \$5 each	-1.39
Pineapple n Strawberry	6.39 G
Buy 2 for \$5 each	-1.39
Trophy Super Mix	12.99 G
Card \$11.99 Save	-1.00
Wf Juice	4.19
*DEPOSIT	0.50
Card Pts Earned	175

Sub Total **\$45.94**

Card \$\$\$ pts 45

Tax-Code	Taxable-Value	Tax-Value
GST	27.06	1.35
PST	9.99	0.70

BALANCE DUE \$47.99

Credit \$47.99

[] XXXXXXXX [REDACTED]

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

TYPE: Purchase

ADCT: VISA \$ 47.99

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 03/22/2024 [REDACTED]

REFERENCE #: 0010016100 [REDACTED]

TERM: 66347771

AUTHOR.#: C0034F

ADD: A0000000001010

VISA CREDIT

Alexis.MLA, Pam

From: E-xact Transactions Customer Support <noreply@hostedcheckout.com>
Sent: April 16, 2024 [REDACTED]
To: Alexis.MLA, Pam
Subject: Transaction Receipt

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

This is the receipt for your purchase at the City of Abbotsford.

Order Information

Quantity	Item	Unit		Price
2.00	Inaugural Mayor's Luncheon > Content row - Individual Tickets	35.00	CAD	70.00
		Tax	CAD	3.50
		Total	CAD	73.50

This order is now complete. Transaction approved!

Here is your receipt:

```
===== TRANSACTION RECORD =====  
ABBOTSFORD ONLINE  
32315 SOUTH FRASER WAY  
ABBOTSFORD, BC V2T1W7  
Canada  
  
TYPE: Purchase  
  
ACCT: Visa $ 73.50 CAD  
  
CARD NUMBER : ##### [REDACTED]  
DATE/TIME : 16 Apr 24 [REDACTED]  
REFERENCE # : 005 679987  
AUTHOR. # : [REDACTED]  
TRANS. REF. :
```

Approved - Thank You 000

Please retain this copy for your records.

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



The Penny
 33128 1st Ave
 MISSION, BC V2V 1H1 Canada
 thepennycoffee@gmail.com | 604-287-5557

Invoice #000274

Issue date
 Mar 12, 2024

Rentals and Catering Invoice (March 19, 22, and April 15)

Thanks for your partnership with the Penny.

March 19th:

- Coffee and Tea (with decaf options) for 70 people
 - 4 Baking Trays (Loafs, Bars, and Cookies)
- Total: \$415.00+GST

March 22nd:

- Coffee and Tea for 20-25 people
 - 1 baked goods tray (only loaf)
- Total: \$310+GST (includes rental and catering)

April 15th:

- Coffee and Tea for 20-25 people
 - 1 baked goods tray (only loaf)
- Total: \$310+GST (includes rental and catering)

Customer

Nicole Norden
 Pam.Alexis.MLA@leg.bc.ca

Invoice Details

PDF created March 12, 2024
 \$1,386.75
 Service date March 19, 2024

Payment

Due April 1, 2024
 \$1,386.75

Items	Quantity	Price	Amount
March 19 Catering - Pam Alexis and Chamber Event	1	\$415.00	\$415.00
March 22 Rental and Catering - Pam Alexis Event	1	\$310.00	\$310.00
April 15 Rental and Catering - Pam Alexis Event	1	\$310.00	\$310.00
Refundable Damage Deposit	1	\$300.00	\$300.00
Subtotal			\$1,335.00
GST			\$51.75

Total Paid **\$1,386.75**

Payments

CO paid \$761.25



View online

To view your invoice go to [\[redacted\]](#)
 Or open the camera on your mobile device and place the QR code in the camera's view.

SECURITY RECEIPT
REÇU À TEINTE DE SÉCURITÉ

MISSION HARBOUR
AUTHORITY
33428 HARBOUR AVE.
MISSION, B.C. V2V 2W4

RECEIVED FROM REÇU DE	DATE: July 29 2024	850128
ADDRESS ADRESSE		
Eighty		DOLLARS
FOR POUR	FRIC meeting room rental	
FROM DU		TO AU
July 29 2024		July 29 2024
INTERAC E TRANSFER		
N° DE TAXE		
BY PAR		
[REDACTED]		
SDCS71B		

ACCOUNT - COMPTE	
TOTAL AMOUNT MONTANT TOTAL	80 00
AMOUNT PAID MONTANT PAYÉ	80 00
BALANCE DUE SOLDE DU	0

<input type="checkbox"/>	CASH COMPTANT	\$
<input type="checkbox"/>	CHEQUE CHÈQUE	\$
<input type="checkbox"/>	MONEY ORDER MANDAT	\$

Mission Harbour Authority - 33428 Harbour Avenue - Mission, BC V2V 2W4 -604 -826 4414-

Conditions of Use

Mission Harbour Authority - Fraser River Interpretation Centre

PAMELA ALEXIS

CA

Paid / Payé

Sold by / Vendu par: shantoushipangumaoyiyouxiangongsi

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 12 June 2024

Invoice # / # de facture: CA41GP46J4DI

Total payable / Total à payer: \$48.16

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 / 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

Pamela Alexis

CA

Delivery address / Adresse de livraison

Pam Alexis, MLA

CA

Sold by / Vendu par

shantoushipangumaoyiyouxiangongsi

外砂

Order date / Date de commande: 12 June 2024
Order # / Commande #: 701-4906969-0185045
Order placed by / Commande
passée par: Pamela Alexis
Shipment date / Date d'expédition: 12 June 2024
Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

35th Annual Scholarship Night Networking Event 2024

General Admission \$27.96

The Reach Gallery Museum, 32388 Veterans Way, Abbotsford, BC V2T 0B3, Canada

Friday, 28 June 2024 from 5:00 PM to 7:00 PM (PDT)

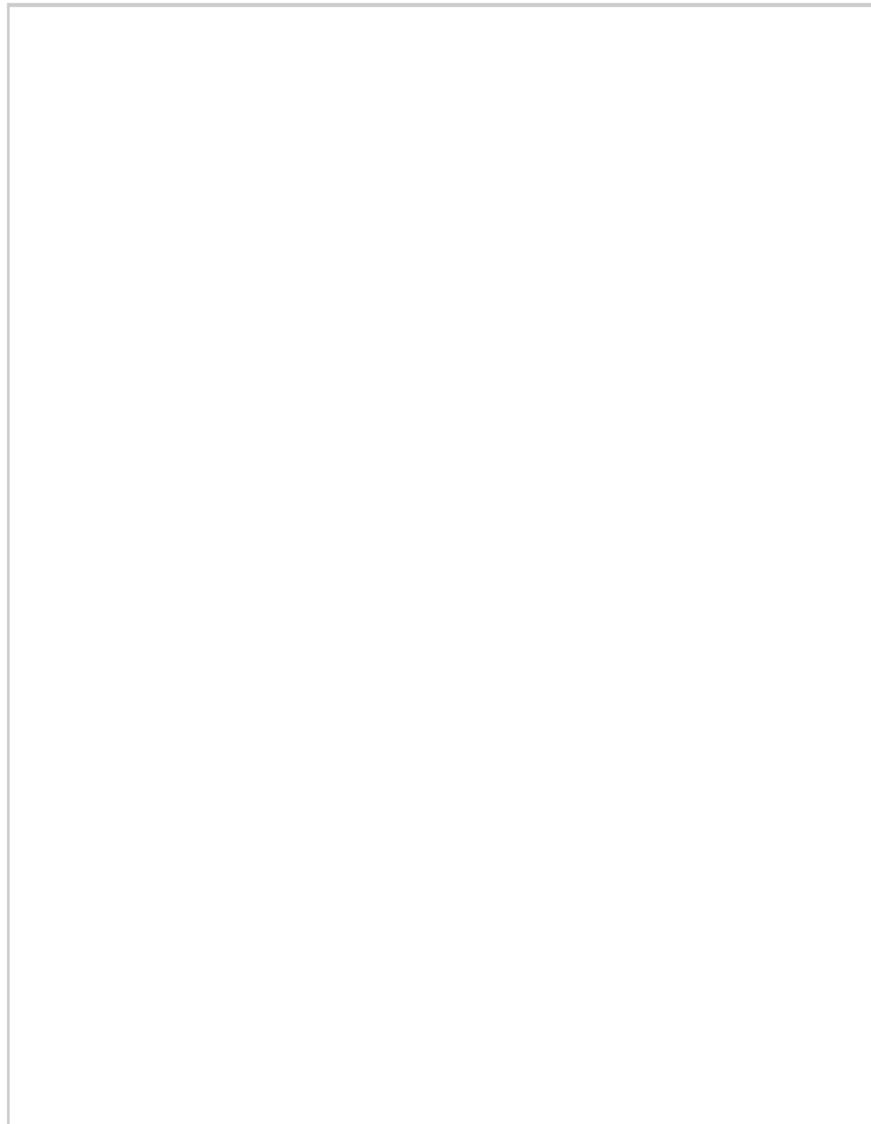
Eventbrite Completed

Order Information

Order #9847677969. Ordered by Pam Alexis on 17 June 2024



984767796916269307529001



Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

UP CLOSE AND PERSONAL: Women of Mission



General Admission \$22.63

Mission Harbour Authority - Fraser River Interpretative Centre, 33428 Harbour Avenue, Mission, BC V2V 2W4, Canada

Saturday, 29 June 2024 from 2:00 PM to 4:00 PM (PDT)

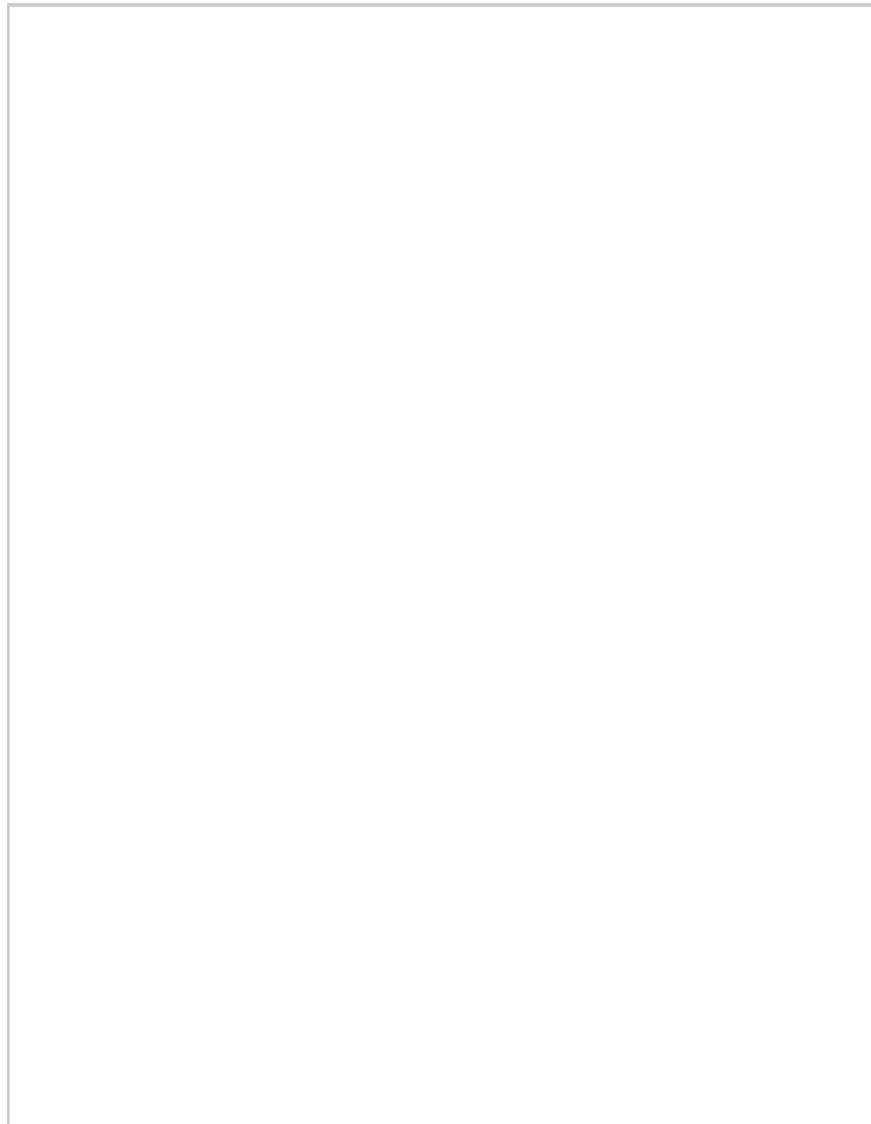
Eventbrite Completed

Order Information

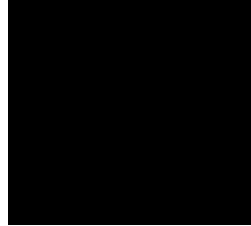
Order #9871212939. Ordered by Pam Alexis on 20 June 2024



987121293916308176989001



Do you organize events?
Start selling in minutes with Eventbrite!
www.eventbrite.ca

Festival Of The Voice 2024		Ticket no. 2W3K-JGDK-31X1P
Time & location May 4, 2024, 7:00–9:30 p.m., Abbotsford, 33911 Hazelwood Ave, Abbotsford, BC V2S 7V2, Canada		Order no. 2W3K-JGDK-31X
Ticket type & price Festival of the Voice 2024 - \$25		Payment status Paid
Ordered by Pam Alexis	Order date May 3, 2024	

This is your event ticket. Ticket holders must present their tickets on entry. You can either print your ticket or present this digital version. You can find all the details about this event on our website. If you have any questions or issue contact the event host. Looking forward to seeing you there!



PURCHASE

Pamela Alexis - Hatzic Middle School

Receipt #:

SCO78362080

ONE: The Musical, May 17th and May 18th, 2024 - 2023/2024

Friday, May 17

Senior/student ticket May 17

\$12.00

Adult ticket May 17

\$15.00

\$27.00

\$27.00

Total:

\$27.00



Purchased By: Pamela Alexis



Tender: CreditCard

XXXX XXXX XXXX

Mission, British Columbia

CANADA

Reference #

Purchase Date: May 06, 2024

<https://mpsd.schoolcashonline.com>



— TRANSACTION RECORD —
MAHARAJA IN MISSION
RESTAURANT
33157 1ST AVE
MISSION BC
V2V 1G5

Maharaja in Mission
6042876313
33157 1 Ave Mission BC
V2V 1G5

Purchase

Jul 29, 2024
VISA *****
Entry: Tap EMV (H)
Ref#: 348-0SHEJ0663H4TL16
Auth#: 096401 Response: 01-027
Order: MGO1722284211752
Username:

Amount \$ 20.20

A0000000031010 VISA CREDIT
TVR 0000000000

Approved
Signature Not Required

Important: Retain this copy for
your record



The Penny

33128 1st Ave
MISSION, BC V2V 1H1
(604) 287-5557
thepennycoffee.com

Jul 29, 2024

Ticket: [REDACTED]
Receipt: v1b0

FOR HERE

Catered Baked Goods Tray x 2 (\$60.00 each)	\$120.00
Carafe x 5 (\$20.00 each) Discounted after purchase of 3 carafes	\$100.00
Subtotal	\$220.00
GST	\$11.00
Total	\$231.00
Debit/Credit	\$231.00

PENNY COFFEE HOUSE
33128 1ST AVE
MISSION, BC. V2V 4J4
604-287-5557

SALE

REF#: 00000067

Batch #: 574
07/29/24
APPR CODE: 030731
Trace: 67
VISA *****

Proximity
/

AMOUNT \$231.00

APPROVED

VISA CREDIT
AE: A0000000031010
TTQ 32 A0 40 00

THANK YOU / MERCI
The Penny

CUSTOMER COPY

PAMELA ALEXIS

CA

Paid / Payé

Sold by / Vendu par: shantoushipangumaoyiyouxiangongsi
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 12 June 2024
Invoice # / # de facture: CA41GO46J4DI
Total payable / Total à payer: \$52.64

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 / 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

Pamela Alexis

Mission, British Columbia, CA

Delivery address / Adresse de livraison

Pam Alexis, MLA

CA

Sold by / Vendu par

shantoushipangumaoyiyouxiangongsi

外砂

Order date / Date de commande: 12 June 2024
Order # / Commande #: 701-4906969-0185045
Order placed by / Commande
passée par: Pamela Alexis
Shipment date / Date d'expédition: 12 June 2024
Shipment # / # d'expédition:

Invoice details / Détails de la facture

Invoice subtotal / Total partiel de la
facture **\$52.64**



Details for Order #114-3323280-7296263

Print this page for your records.

Order Placed: June 21, 2024

Amazon.com order number: 114-3323280-7296263

Order Total: USD 61.99

Not Yet Shipped

Items Ordered

Price

1 of: *BULK Candy - 12 Pounds - Huge Parade Candy Assortment - Bulk Candy Individually Wrapped For Schools, Offices, Mixed Party Candies - Assorted Candy for Pinata Filler, Birthdays, Easter, Claw Machines* \$61.99

Sold by: Fast and Swift (seller profile) | Product question? Ask Seller

Supplied by: Other

Condition: New

Shipping Address:

[Redacted shipping address]

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Visa ending in [Redacted]

Item(s) Subtotal:	USD 61.99
Shipping & Handling:	USD 12.45
Free Shipping:	-USD 12.45

[Redacted footer text]

Billing address

[Redacted Billing Address]

Total before tax: USD 61.99
Estimated tax to be collected: USD 0.00

Grand Total: USD 61.99
Payment Grand Total: CAD 87.16

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

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United States

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BOLLYWOOD BOOM



FUNDRAISER FOR ST. JOSEPH'S FOOD BANK

Invoice

Invoice Date:

February 8, 2024

Due Date:

Immediately

Billed To:

Name:

Pam Alexis

Email Address:

Pam.Alexis.MLA@leg.bc.ca

Description	Rate	Qty.	Total
Tickets	100.00	2	\$200.00
Total			\$200.00

CO paid \$100

Payment by eTransfer to



MISSION FOLK MUSIC FESTIVAL SOCIETY

This is not your ticket.

Order #3114381

Mar 19, 2024 at [REDACTED]

Pam Alexis

V2V 6P3

Canada

Tickets	Quantity	Price	Tax	Fees	Subtotal
Flash Sale Senior Weekend Pass 37th Annual Mission Folk Music Festival	2	\$180.00	\$9.00	\$6.00	\$195.00

Total: \$195.00

Transactions

Mar 19, 2024 at 9:29am Purchase - Visa	\$195.00
---	----------

Balance	\$0.00
---------	--------

GST# 12854 4509 RT0001	CO paid \$97.50
------------------------	-----------------

See our ticket help guide for transfers, payment info and more.

Lost tickets? [Click here to resend.](#)




**Downtown Mission's
3rd Annual Sip & Stroll
Art Walk**
June 7th 2024, 4-8pm
Tickets \$30
Designated Driver \$20
Available Now Through Eventbrite


Bring a friend, have a sip and take a stroll!
Explore over 25 local artists, in-store specials
and curated appetizers!
A map of participating locations will be
in the swag bag you pick up at registration.


Presented by the Mission Downtown Business Association
in partnership with Scotiabank Mission,
Christine Allan RE/MAX Magnolia, and Little Talk Shop.






 2 x Tickets
Order total: 45.26 CAD

 Friday, 7 June 2024 from 4:00 p.m. to 8:00 p.m. (PT)
Add to Google · Outlook · iCal · Yahoo

 33038 2nd Ave
33038 2nd Avenue
Mission, BC V2V 1J8
Canada
[View on map](#)

[View event details](#)

Downtown Business Association

[Follow](#)

Questions about this event?

[Contact the organizer](#)

Order Summary

Order #9612987609 - 14 May 2024

CA\$45.26 paid by Visa

Mission Harbour Authority - 33428 Harbour Avenue - Mission, BC V2V 2W4 -604 -826 4414-

Conditions of Use

Mission Harbour Authority - Fraser River Interpretation Centre

Please read prior to signing contract

The Mission Harbour Authority, herein collectively referred to as the Licensor, shall reserve the right to cancel or alter any bookings listed in this agreement. The persons or group named as the renter in this contract, herein collectively referred to as the Licensee, will be responsible to abide by the following terms.

The Licensee shall:

SECURITY RECEIPT
REÇU À TEINTE DE SÉCURITÉ

MISSION HARBOUR
AUTHORITY
33428 HARBOUR AVE.
MISSION, B.C. V2V 2W4

RECEIVED FROM DATE Sept 7 2024 850132
 REÇU DE MLA Pom Alexis
 ADDRESS / ADRESSE _____
 FOR / POUR FRIC meeting room rental FROM / DU Sept 7 2024 TO / AU _____
 \$ 80.00 DOLLARS
 ACCOUNT - COMPTE
 TOTAL AMOUNT / MONTANT TOTAL 80.00
 AMOUNT PAID / MONTANT PAYÉ _____
 BALANCE DUE / SOLDE DU _____
 CASH / COMPTANT \$ _____
 CHEQUE / CHÈQUE \$ _____
 MONEY ORDER / MANDAT \$ _____
 BY / PAIÉ _____
 TAX REC. NO. _____
 SDCS71B

... of this agreement.
 ... Authority no later than two days before the rental date to cancel this booking if the licensee does not plan to use the facility as planned.
 xiv. Ensure that all participants leave the facility within one half hour of the completion of the rental.

A security deposit of \$500.00 may be required for facility rental.

Payments are due at the time of booking. Please make payments payable to Mission Harbour Authority. Failure to pay as per the agreed schedule may result in cancellation of remaining bookings.

The Licensor shall not be responsible for loss of personal articles, or damage to property of the licensee or members of the licensee's group.

Cancellation refunds will be allowed up until 2 days before event. The Licensor shall reserve the right at all times to eject from said facility any persons who are, in the opinion of management or their designate, creating a disturbance or otherwise behaving in an objectionable manner.

The Licensee agrees to obtain and maintain comprehensive general liability insurance in the amount of a minimum of \$2,000,000.00 naming the Mission Harbour Authority as an additional insured. Proof of insurance must be provided at the time of booking. Such insurance shall be written on a comprehensive basis with inclusive limits of not less than \$2,000,000 per occurrence, including \$2,000,000 for bodily injury and/or death to any one or more persons including voluntary medical payments and property damage, or such higher limits the licensor may require from time to time. The Licensee shall provide Mission Harbour Authority with evidence of such insurance coverage in the form of an executed copy of a Certificate of Insurance in a form satisfactory to the Licensor prior to the event.

PAID ALEXIS MLA

Date: Sept. 7 2024

Interac E-transfer

0944528 BC Ltd.

32925 2nd Ave.

Mission, B.C.

V2V 1J4

██████████ 604 556-6561

GST# 811085505

Inv#090724C

Sold to: Pam Alexis

September 7, 2024

Re: lunch catering

Reception

For 30 people @ \$ 15.00/person \$ 450.00

GST \$ 22.50

Total owing \$ 472.50

CO share = \$236.25

Please pay by e transfer to ██████████ (Question: what
month is the event? September) or by certified cheque ██████████
██████████

Thank you.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	Note 1	\$9,936.19
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,663.33</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$13,599.52</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

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

Alexis.MLA, Pam

From: Zoom Video Communications, Inc. <billing@zoom.us>
Sent: April 30, 2024 5:09 PM
To: Alexis.MLA, Pam
Subject: Your payment refund was successfully processed

The Zoom logo is centered within a dark grey rectangular banner. The word "zoom" is written in a white, lowercase, sans-serif font.

Payment refund processed

Dear Pam Alexis MLA,

A refund of 221.41 CAD was processed on 04/30/2024. The original payment, made on 03/23/2024, was in the amount of 247.14 CAD.

The total amount refunded from the original payment is 221.41 CAD

CO paid 25.73

Support and training



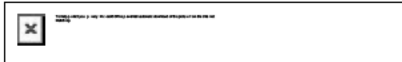
Live demos

[Request a 1-1 live demo](#) with a Zoom product specialist to ask questions, learn how Zoom can meet your requirements and review ways Zoom can help your organization.

Alexis.MLA, Pam

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: March 31, 2024 4:28 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 MC20572858

Processed on March 31, 2024 04:28 AM Vancouver.

Essentials plan	CA\$17.72
500 contacts	

Tax	CA\$1.24
PST	
Tax Rate: 7%	

Tax	CA\$0.89
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$19.85
on March 31, 2024	

Balance as of March 31, 2024	CA\$0.00
-------------------------------------	-----------------

Exchange details: Exchanged from \$14.56 at rate 1.3632154336926.

Abbotsford Chamber of Commerce
 207-32900 South Fraser Way
 Abbotsford, BC V2S 5A1
 Tel (604) 859-9651
 GST # 106679285RT0001



ABBOTSFORD
CHAMBER OF COMMERCE

INVOICE 1085	PO NUMBER	2024-03-01
--------------	-----------	------------

BILL TO	MESSAGE
Pam Alexis, MLA 33058 1st Ave Mission, BC V2V 1G3 Attn: Pam Alexis	

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Associate	Annual	156.00
	2024-04-04 - Payment: Credit card	(163.80)	(163.80)
SUBTOTAL			156.00
SALES TAX			7.80
SHIPPING & HANDLING			0.00
TOTAL			163.80
PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED			(163.80)
TOTAL DUE BY 2024-03-01			0.00

Thank you for your business!

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
0.00	0.00	0.00	0.00	0.00

Do not submit payment for this invoice.

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Jun 2024
Amount Due	\$ 1,391.22
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 1,324.98
Ordered By	_____	Tax Amount: GST	\$ 66.24
Campaign Number	_____ 65084	Payments Applied	\$ 0.00
Description	_____ print 2024	Payment Due Amount	\$ 1,391.22
Marketing Campaign	_____		
Sales Rep	_____ MCR [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on July 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

June 7 billing only - Graduation ad split bill with Bob D'eith

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:	BPI166307
Invoice Date:	30 Jun 2024
Payment Due:	\$ 1,391.22

REMIT TO:

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

BILL TO:

Pam Alexis Mia
 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.navjgahub.com/Portal/Client/BPM/login.aspx>

Alexis.MLA, Pam

From: StickerYou.com <orders@stickeryou.com>
Sent: June 14, 2024 2:30 PM
To: Alexis.MLA, Pam
Subject: Your StickerYou order is received! [Order ██████████]

You don't often get email from orders@stickeryou.com. Learn why this is important

Woohoo! we've got your order.



Yipee! Your order has been received and is being processed.

We are pleased to confirm your order received has been received on June 14, 2024. Please see below the details of your order ██████████

[View Order Status](#)

ORDER SUMMARY ██████████



Product: Roll of 2.00" x 1.99" labels
Size: 2" x 1.99" Label Label
Quantity: 250
Order Price:
\$112.91

Products Sub-total: \$126.12
Shipping & Handling: \$24.50
Promotional Discount: -\$11.29
Taxes: \$6.31

Order Total: \$132.42

Alexis.MLA, Pam

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: May 31, 2024 4:12 AM
To: Alexis.MLA, Pam
Subject: Mailchimp Order

Categories: [REDACTED]



Your order has been processed.

Order MC20982149

Processed on May 31, 2024 04:11 AM Vancouver.

Essentials plan	CA\$17.95
500 contacts	

Tax	CA\$1.26
PST	
Tax Rate: 7%	

Tax	CA\$0.90
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$20.10
on May 31, 2024	

Balance as of May 31, 2024	CA\$0.00
-----------------------------------	-----------------

Exchange details: Exchanged from \$14.56 at rate 1.3807016064208.

Alexis.MLA, Pam

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: April 30, 2024 3:27 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 MC20773361

Processed on April 30, 2024 03:25 AM Vancouver.

Essentials plan	CA\$17.87
500 contacts	
Tax	CA\$2.14
Tax Rate: 12%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$20.02
on April 30, 2024	

Balance as of April 30, 2024	CA\$0.00
-------------------------------------	-----------------

Exchange details: Exchanged from \$14.56 at rate 1.3748727770069.

Issued to
Pam Alexis
ABMALEXIS
pam.alexis.mla@leg.bc.ca

Issued by
Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30312
USA

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Jul 2024
Amount Due	\$ 1,170.36
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 1,114.63
Ordered By	_____	Tax Amount: GST	\$ 55.73
Campaign Number	65084	Payments Applied	\$ 0.00
Description	print 2024	Payment Due Amount	\$ 1,170.36
Marketing Campaign	_____		
Sales Rep	MCR [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on August 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

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.
 June 7 billing only - Graduation ad split bill with Bob D'eith
 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:	BPI178534
Invoice Date:	31 Jul 2024
Payment Due:	\$ 1,170.36

REMIT TO:

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

BILL TO:

Pam Alexis Mia
 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.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
33058 1 Avenue
Mission, British Columbia V2V 1G3
Canada

604-820-6203
pam.alexis.mla@leg.bc.ca

Invoice Number: 2637
P.O./S.O. Number: Non Profit
Invoice Date: June 1, 2024
Payment Due: June 16, 2024
Amount Due (CAD): \$0.00

Items	Quantity	Price	Amount
Non-Profit Rate 1/4 Page Ad- Jul/Aug 2024	1	\$130.00	\$130.00

Subtotal: \$130.00
GST 5% (868413642): \$6.50

Total: \$136.50
Payment on June 3, 2024 using ... \$136.50

Amount Due (CAD): \$0.00

Notes / Terms

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

INVOICE



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

Invoice to: Lisa Beare, Bob D'Eith, 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 Paid \$333.33

Your support for community theatre is greatly appreciated.

Many Thanks,

, President





ISSUED TO:

NAME:Pam Alexis
EMAIL:pam.alexis.mla@leg.bc.ca
ADDRESS: 33058 1st Avenue,
Mission, B.C. V2V 1G3

INVOICE NO:

001
07.08.2024

DESCRIPTION	UNIT PRICE	QTY	TOTAL
Mela Shoukeenana Da - Advertising	100	1	\$250

TOTAL **\$250**

Total	\$250
Tax	0
Amount due	\$250

PAYMENT DETAILS

Etransfer: punjabi.mutiyaaranwomenssociety@gmail.com
Cash:
Cheque to: Punjabi Mutiyaaran Women's Society

*Thank
You*

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 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	\$154.68
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,143.94</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,298.62</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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)
-
-
-
-



**BRITISH
COLUMBIA**

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
95467359	31-May-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 # 95467359 Bill To [REDACTED] Invoice Date 2024.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	6 EA	2.98 /EA	17.88	G
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				24.69	
GST/HST # R107864738 5.000 %				24.69	1.23
Total (CAD)				25.92	

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.



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95467358	31-May-2024
Customer Number/2nd Reference No.	
[REDACTED] / B068315	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED]	Invoice # 95467358	Bill To [REDACTED]	Invoice Date 2024.05.31
-------------------	--------------------	--------------------	-------------------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	PAM ALEXIS MLA NM -> [REDACTED] PO#: 1715621911			4,387.50	G
Subtotal				4,387.50	
GST/HST # R107864738 5.000 %				4,387.50	219.38
Total (CAD)				4,606.88	

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
95485647	30-Jun-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 # 95485647 Bill To [REDACTED] Invoice Date 2024.06.30					
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000800	Packages Mailed	4 EA	6.81 /EA	27.24	G
Subtotal				28.19	
GST/HST # R107864738 5.000 %				28.19	1.41
Total (CAD)				29.60	

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.



Member Name: Alexis

Expense Description	Office Supplies
Vendor	Save on Foods
Amount	\$27.53
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

STAPLES CANADA
Mission
"32525 London Avenue, Unit 900"
Mission, BC V2V 6M7
604-814-3850

SALE 00094 0 013 46930
0291 06/13/24

2059338

1 LTRMRK IVORY 90LB 8.
810093141043 25.99B
SubTotal 25.99
GST 5.00% 1.30
PST 7.00% 1.82
Total 29.11

TRANSACTION RECORD

***** [REDACTED] \$29.11
Visa H Purchase
Authorization Number 07336F
0010011020 46930 66278593
06/13/24 [REDACTED]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

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0 2910613244693013

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All ▾

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EN

Hello, Pamela

Account for Pam Alexis, MLA

Lists

Business Prime

0

Today's Deals

Watched Deals

Outlet Deals

Warehouse Deals

Coupons

eBook Deals

Subscribe & Save



Your Account > Your Orders > Order Details

Order Details

Ordered on May 27, 2024 Order# 701-5850581-5753051

Amazon.com.ca, Inc.
GST/HST - 85730 5932 RT0001
QST - 1201187016 TQ0001

Print

Shipping Address Pam Alexis, MLA  Canada <input type="button" value="Change"/>	Payment Methods <input checked="" type="checkbox"/> VISA Visa ending in 	Apply gift card balance <input type="text" value="Enter code"/> <input type="button" value="Apply"/>	Order Summary Item(s) Subtotal: \$46.34 Shipping & Handling: \$0.00 Total before tax: \$46.34 Estimated GST/HST: \$0.89 Estimated PST/RST/QST: \$1.25 Grand Total: \$48.48
Order method Business			

Not yet shipped

Delivery estimate: Tuesday, May 28, 2024 by 8:00pm



Kicking Horse Coffee, Whole Bean, 1 lb - Certified Organic, Fairtrade, Kosher Coffee, Grizzly Claw - Dark Roast, 454 g (Pack of 1)
Manufacturer: Kicking Horse Coffee, INVERMERE, BC, V0A 1K2 CA
Sold by: Amazon.com.ca ULC
\$12.97

Business Price
Condition: New



Kicking Horse Coffee, Kick Ass, Dark Roast, Whole Bean, 1 lb - Certified Organic, Fairtrade, Kosher Coffee
Manufacturer: Kicking Horse Coffee, INVERMERE, BC, V0A 1K2 CA
Sold by: Amazon.com.ca ULC
\$15.56

Business Price
Condition: New

Delivery estimate: Tuesday, May 28, 2024 by 8:00pm



Melitta Basket Coffee Filters, White for 8-12 Cup, 200 ct
Manufacturer: Melitta, ANNAPOLIS, MD, 21403 US
Sold by: Amazon.com.ca ULC
\$2.97

Condition: New



Full Circle Coffee Grinder Cleaning Tablets - 3 Single Use Packets - Coffee Grinder Cleaner Removes Coffee Residue and Oils
Manufacturer: Full Circle Coffee Cleaners
Sold by: Specialty Beverage Brands

Shipping speed

One-Day Shipping

Shipping preference

Dispatch my items as they become available (at extra postage cost).



Final Details for Order #701-9937474-1085065

Print this page for your records.

Order Placed: May 28, 2024

Amazon.ca order number: 701-9937474-1085065

Order Total: \$21.27

Shipped on May 28, 2024

Items Ordered

1 of: *50 Thicker Stationery Vintage Antique Design Printing/Writing Papers 8.5 x 11 in, Decorative Printer Paper for Invitation, Letter, Resume, Award, Diploma, Art, Craft, Certificate (vintage 1)*

Sold by: DUGUTUL Store (seller profile)

Manufacturer: YUELIANGYU

Condition: New

Price

\$18.99

Shipping Address:

Pam Alexis, MLA

[Redacted]
[Redacted]
[Redacted]

Canada

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa ending [Redacted]

Billing Address:

Pamela Alexis

[Redacted]
[Redacted]

Canada

Credit Card transactions

Item(s) Subtotal:	\$18.99
Shipping & Handling:	\$0.00

Total before tax:	\$18.99
Estimated GST/HST:	\$0.95
Estimated PST/RST/QST:	\$1.33

Grand Total:	\$21.27
Visa ending in [Redacted]:	\$21.27

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



Final Details for Order #701-5806674-9370635

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

Order Placed: May 1, 2024

Amazon.ca order number: 701-5806674-9370635

Order Total: \$44.77

Shipped on May 2, 2024

Items Ordered

	Price
1 of: Salt Spring Coffee - Decaf Ground Coffee, Organic Fair Trade Coffee, Swiss Water Process, Proudly Canadian (Dark Roast, 284g)	\$12.79
Sold by: Amazon.com.ca ULC	
Manufacturer: Salt Spring Coffee	

Condition: New

1 of: Kicking Horse Coffee, Kick Ass, Dark Roast, Whole Bean, 1 lb - Certified Organic, Fairtrade, Kosher Coffee	\$15.99
--	---------

Sold by: Amazon.com.ca ULC (seller profile)

Manufacturer: Kicking Horse Coffee, INVERMERE, BC, V0A 1K2 CA

Business Price

Condition: New

1 of: Kicking Horse Coffee, Whole Bean, 1 lb - Certified Organic, Fairtrade, Kosher Coffee, Grizzly Claw - Dark Roast, 454 g (Pack of 1)	\$15.99
--	---------

Sold by: Amazon.com.ca ULC (seller profile)

Manufacturer: Kicking Horse Coffee, INVERMERE, BC, V0A 1K2 CA

Business Price

Condition: New

Shipping Address:



Shipping Speed:

One-Day Shipping

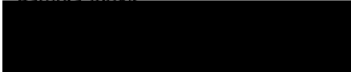
Payment information

Payment Method:

Visa ending in [redacted]

Billing Address:

Pamela Alexie



Canada

Credit Card transactions

Visa ending [redacted]

Item(s) Subtotal:	\$44.77
Shipping & Handling:	\$0.00

Total before tax:	\$44.77
Estimated GST/HST:	\$0.00
Estimated PST/RST/QST:	\$0.00

Grand Total:	\$44.77

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

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From: Staples.ca Customer Service <No-Reply> <order@staples.ca>
Sent: June 14, 2024 3:22 PM
To: Alexis.MLA, Pam
Subject: We've received your order!



Get dedicated business support. [Learn More](#)

Order Confirmation

Order Number: 21984771
Order Date: June 14, 2024
Company: Pam Alexis MLA

Hi Pam,
We have successfully received your order. (21984771) We will email you at pam.alexis.mla@leg.bc.ca to let you know when your items have been shipped.
Please note some orders may ship in multiple shipments.

SHIPPING ADDRESS

Pamela Alexis
33058 1st Avenue,
Mission, British Columbia
V2V 1G3
Canada



BILLING ADDRESS

Pam Alexis
[Redacted]
[Redacted]
[Redacted]
Canada

METHOD OF PAYMENT

Visa [Redacted]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Post-it Flag and Tab Combination Pack Item: 24373011 Estimated delivery date: June 18, 2024 - June 21, 2024	1	\$9.59	\$9.59
	Avery Easy Peel Laser/Inkjet Address Labels - 1" x 2-5/8" - White - 300 Pack Item: 32384 Estimated delivery date: June 17, 2024	1	\$12.99	\$12.99



Avery Easy Peel Address Labels - 2/3" x 1-3/4" - White - 600 Labels
Item: 3017735
Estimated delivery date: June 17, 2024

1

\$12.99

\$12.99



Staples Copy Paper - 20 lb. - 8.5" x 11" - White - 5000 Sheets
Item: 14336
Estimated delivery date: June 17, 2024

1

\$81.99

\$81.99

GST/HST# 126152586

SUBTOTAL	\$117.56
DISCOUNTS (code: ES-115G10B1bkxl247)	-\$10.00
SHIPPING	\$0.00
GST 5%	\$5.36
PST 7%	\$7.52
TOTAL	\$120.47

* May include remote shipping charges. [Click here for more information.](#)

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Head Office

6 Staples Avenue
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GENERAL

33120 1 Avenue
Mission, British Columbia
V2Y 1G4

Mission, British Columbia
www.presslandgeneral.ca

TOTAL
\$7.84

Items	Price
Deepest Sympathy Clematis Sympathy Card	\$7.00

SUBTOTAL	\$7.00
GST (5%)	\$0.35
PST (7%)	\$0.49
TOTAL	\$7.84

Transaction Record

Visa Purchase \$7.84
AUTHORIZED
 ACCT:
 AUTH: 04670F
 Jun 19, 2024, M
 MID: 2780507
 SOURCE: Contactless
 TSI: 0000
 VISA CREDIT
 (A0000000031010)
 Verification not required

Jun 19, 2024, AM
 Receipt. #10-20967

-----GST 715458311 R F0001----- RETURN
 WITH ORIGINAL RECEIPT AND ALL PACKAGING
 INTACT WITHIN 15 DAYS FOR EXCHANGE OR
 STORE CREDIT. NO REFUNDS.

Some items are considered final sale, including but not
 limited to: socks, earrings, apothecary (skin
 care/grooming/soap), and goods sold on clearance
 >> Read more at www.presslandgeneral.ca/exchange-policy

Billing Address

Pam Alexis



Mission, British Columbia

Canada

T: 6048206203

Payment Method

Credit Card

Card Number

XXXX

Card Type

Visa

Comments

Please ensure order gets shipped to 33058 First Ave, Mission BC

Product Name	SKU	Price	Qty	Subtotal
B310 Flap Seal ...	B310	\$0.13	Ordered: 250	\$32.50
			Subtotal	\$60.50
			Shipping & Handling	\$17.21
			GST British Columbia (5%)	\$3.89
			Tax	\$3.89
			Grand Total	\$81.60



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
95503179	31-Jul-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 # 95503179 Bill To [REDACTED] Invoice Date 2024.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	24 EA	2.98 /EA	71.52	G

Subtotal				71.52	
GST/HST # R107864738	5.000 %	71.52		3.58	
Total (CAD)				75.10	

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

MERIDIAN FARM MARKET
Unit 2 7221 Park Street
Mission, BC

#007-001 5/23/2024 1
Inv#:00006566 Trs#:006790

SUNSOAKED SIGHTSEER WHOLE C \$16.99
ISLAND FARMS TABLE CREAM 18% \$4.99

Net Sales \$21.98
TOTAL SALES \$21.98

SUB TOTAL \$21.98
Visa \$21.98

Balance \$0.00

Item count 2

GST# 802622902 RT0001
Thank you for shopping at
Meridian Farm Market

TRANSACTION RECORD

PETRO-CANADA
32815 7TH AVE
MISSION
BRITISH COLUMBIA
V2V2C2
(604)-820-1170

GST: 877893024 DATE: 2024-06-17
TIME: [REDACTED]
TERMINAL: [REDACTED] TRANS #: 364649
INVOICE NO: 434082

PRODUCT	QTY	PRICE	AMOUNT
473ML LIGHT CREAM	1	3.39	3.39

TOTAL CAD \$ 3.39

VISA SALE 3.39

PURCHASE

VISA \$ 3.39
REFERENCE #: 0010018070 H *****
AUTH #: 08197I

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

*** PETRO-POINTS ***
You could have earned Petro-Points and
CT Money on today's purchase. Sign up
and link at petro-points.ca/triangle

Earn, redeem, repeat

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

Member Name: Alexis, Pam

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$118.95
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$109.89</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$228.84</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

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



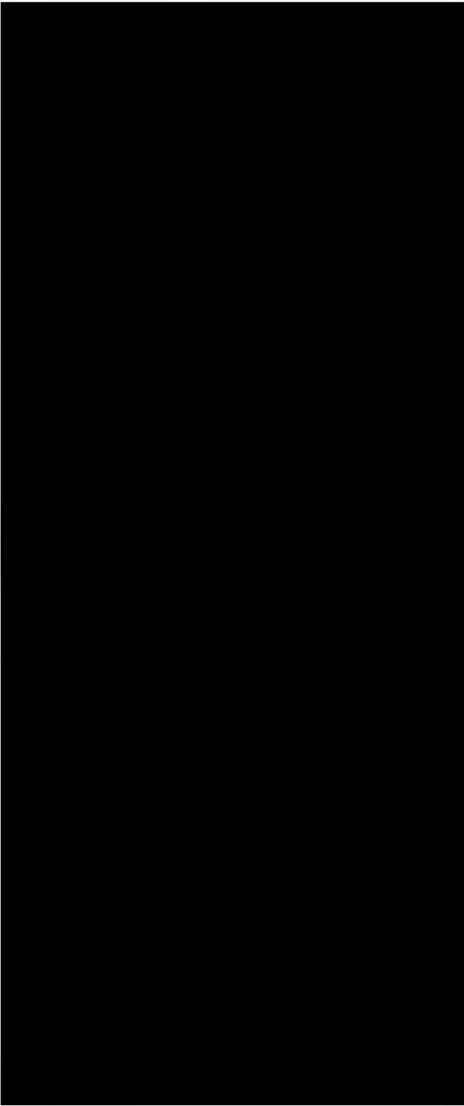
Constituency Assistant Mileage Reimbursement Form

MLA	Alexis, Pam MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	██████████ <i>Last Name, First Name</i>
Payee Address	
Invoice Number	MI-053024-GA

Rate Per Kilometer	\$0.63
For Period	From 5/30/24 to 5/30/24
Total Kilometers	152.20
Total Reimbursement	\$95.89

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
May 30, 2024	CO Holiday Inn & Suites – 1110	1110 Howe Street, Vancouver, BC	CA Training Day	76	\$ 48.01
May 30, 2024	Howe Street, Vancouver, BC	CO	CA Training Day	76	\$ 47.88
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				152	\$95.89

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



E|DT
DePulse



Customer Copy

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	Note 1	\$248.95
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$421.70</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$670.65</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Jun. 30, 2024

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2024 to Sep. 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

5 / 11

Bill Date

May 28, 2024

Next Bill Date

June 28, 2024

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

CURRENT CHARGES for [REDACTED] *(continued)*

Total current charges

\$96.19

paid 48.10

If you have concerns about your service, head to vpc.ca/contactus or call us at 1866-266-6648. We're always here to help! Do you have a complaint regarding a telecom or residential TV service that we haven't been able to resolve? The independent Commission for Complaints for Telecom-television Services (CCTS) may be able to assist you free of charge: www.ccts-cprst.ca or 1-888-221-1687.

Page

4 / 10

Bill Date

June 28, 2024

Next Bill Date

July 28, 2024

Virgin Plus Number

Account Number

Client ID Number

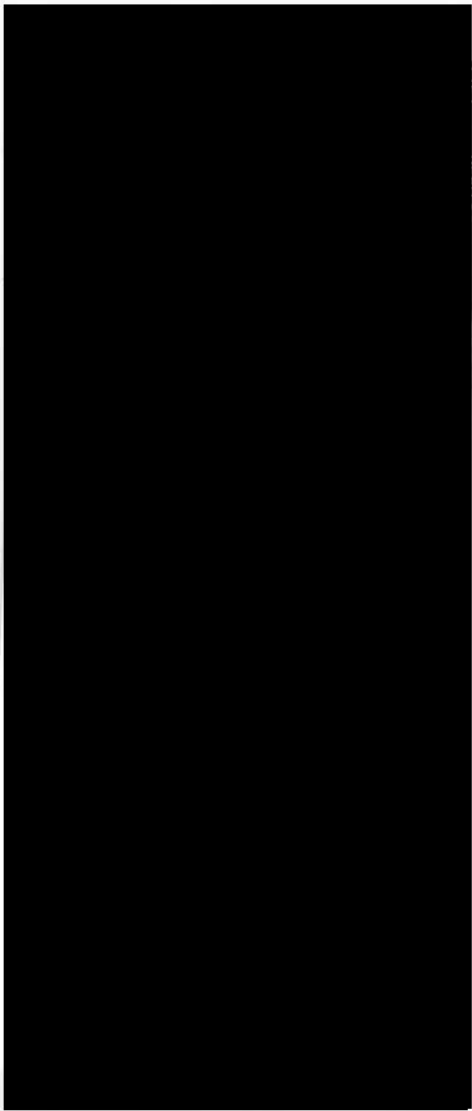
(14 Digit Number for online/telebanking)

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

Total current charges

\$96.19

paid 48.10



FIDT



Customer Copy



Page

4 / 10

Bill Date

July 28, 2024

Next Bill Date

August 28, 2024

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

CURRENT CHARGES for [REDACTED] (continued)

Total current charges

\$96.19

Paid 38.48

Member, for important tips and limitations to remember when calling 9-1-1 from a mobile phone, where 9-1-1 is available, visit virginplus.ca/911.





Your TELUS Mobility Bill

August 14, 2024



Savings
this month **\$52.20**

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$219.67

New charges

Mobile services \$205.17

Taxes \$14.50

Total new charges \$219.67

Total due.....\$219.67

Paid \$27.50

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



CURRENT CHARGES for [REDACTED] (continued)

Data

Unlimited Data Throttled @ 60GB Data Usage		
@\$0.00/MB	352.2100 MB	0.00
Unlimited Data Throttled @ 80GB Data Usage		
@\$0.00/MB	8,148.1456 MB	0.00

Events

Unlimited messages	112 events	0.00
TXT MSG Short Code Programs Received	20 events	0.00
TXT MSG Short Code Programs Received	19 events	0.00
Voice to Text	2 events	0.00
Internet Messaging	1 event	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.

CO paid \$47.76

Taxes

GST	2.47
BC PST	3.45

Total current charges **\$95.51**

Heads up. Starting on your June 2024 Mobility bill date, the price for your monthly plan will increase by \$6/mo. You can manage your account anytime at virginplus.ca/myaccount or in the My Account app. You can access the latest version of your Virgin Plus Agreement in My Account once the change is made, or by calling 1-888-999-2321.



Your TELUS Mobility Bill

May 14, 2024



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 \$35.00

TELUS Mobility



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Your TELUS Mobility Bill

June 14, 2024



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 \$208.17
Taxes \$14.86
Total new charges \$223.03

Total due.....\$223.03

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

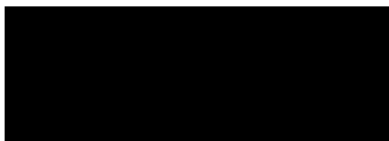
CO paid \$30.00

TELUS Mobility



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Your TELUS Mobility Bill

July 14, 2024



Savings this month	\$52.20
-----------------------	----------------

Account summary

Balance forward from your last bill \$0.00
 This reflects payments of \$223.03

New charges

Mobile services	\$205.17	
Taxes	\$14.50	
Total new charges		\$219.67

Total due.....\$219.67

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

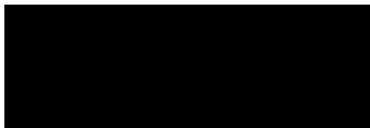
CO paid \$35.00

TELUS Mobility



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L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.





CURRENT CHARGES for

Monthly charges billed to Sep 27, 2024

Sweet Pay \$50 Unlimited 60GB 5G	50.00
Includes: 3 Way Calling	
Call Waiting	
Call Display	0.00
Canada-Wide Calling	0.00
Unlimited Data Throttled @ 60GB	0.00
Unltd Picture & Video Messaging	0.00
5G Access	0.00
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

Device Charges (non-taxable)

Monthly Device Payment	Aug 26	40.19
------------------------	--------	-------

Usage

Airtime

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	143:00 min:sec
Included incoming unlimited minutes	105:00 min:sec

Data

Unlimited Data Throttled @ 60GB Data Usage	
@\$.00/MB	16,431.7063 MB
	0.00

Events

Unlimited messages	213 events	0.00
TXT MSG Short Code Programs Received	17 events	0.00
TXT MSG Short Code Programs Received	28 events	0.00
Voice to Text	7 events	0.00
Picture/Video/File messaging	38 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	2.50
-----	------

FOR YOUR INFORMATION...

<u>Usage Summary</u>	<u>min:sec</u>
Total time used	143:00
Event Summary	
Total Events	303
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	16,431.7063
Total this month	\$0.00
Your Phone Info	
Apple iPhone 15 128GB Blue	
Amount owing as of today	\$763.37
Commitment Period-mths	24
Commitment Remaining-mths	19
For more deets, check out virginplus.ca/phonepayment	



CURRENT CHARGES for 604-226-9267 (continued)

\$33.67

BC PST	3.50
--------	------

Total current charges	\$96.19
------------------------------	----------------

HOT WOK

201 33082 1ST AVE
MISSION, BC V2V 1G3
6042872870
WWW.NONE.COM

Dine In

Cashier: Hot wok
22-Aug-2024 [REDACTED] P

Transaction **018994**

1 2 Item Combo CA\$10.95

Subtotal CA\$10.95

Senior -CA\$1.10

Sales Tax 5% CA\$0.49

Total CA\$10.34

Tip CA\$1.55

CREDIT CARD SALE CA\$11.89

VISA 5816

Retain this copy for statement validation

22-Aug.-2024 [REDACTED].m.
CA\$11.89 | Method: CONTACTLESS
VISA XXXXXXXXXXXX [REDACTED]
Reference ID: 423500519274
Auth ID: 00207F
MID: *****3485
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

