

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Alexis, Pam

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$5,946.17
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$505.83</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,452.00</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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



Member Name: Alexis, Pam - MLA

Expense Description	Shared catering cost with MLA Bob D'Eith
Vendor	0944528 BC Ltd.
Amount	(236.25)
Explanation	Lunch catering



mission.ca/leisure
7650 Grand Street
Mission
British Columbia
Canada, V2V 3T3
Tel: 604-820-5350

Transaction# 420356
Transaction Date 2024-08-09

Contract # FA
1 QTY Alexis, Pam - \$117.92
Community Event -
August 15 2024
(2024-08-15)
Event ID:

SUBTOTAL \$117.92
GOODS AND SERVICE \$5.90
TAX 5.000%
TOTAL \$123.82
INITIAL PAYMENT \$123.82

CREDIT CARD TEND \$123.82

CO share = 61.91

STATUS Success
Payment# PYMT
Payment Date 2024-08-09
Approval# 06097F
Customer Pam Alexis

Type Sale

Clerk

ITEMS SOLD 1
TOTAL QTY SOLD 1



420356

From: [The Blackberry Kitchen](#)
To: [Alexis.MLA, Pam](#)
Subject: Receipt from The Blackberry Kitchen
Date: August 16, 2024



The Blackberry Kitchen



Let The Blackberry Kitchen know how
your experience was

\$658.80

	CO share = 329.40	
Mini Cone × 183		\$549.00
(\$3.00 ea.)		
Vanilla		
<hr/>		
Purchase Subtotal		\$549.00
GST (Food and Beverages) (5%)		\$27.45
Tip		\$82.35
<hr/>		
Total		\$658.80





Member Name: Alexis, Pam - MLA

Expense Description	Shared Event Hosting
Vendor	Subway, The Blackberry Kitchen, and the City of Mission
Amount	(550.09)
Explanation	Lunch catering

Not a Subway® MVP Rewards member? Scan
the code below to enroll today!



Subway#13881-0 Phone 604-820-8584
Unit 76 32670 Lougheed Hwy
Mission, B.C., V2V 1A7
Served by: 80 8/14/2024 [REDACTED] pm
Term ID-Trans# 1/A-333555

Customer Receipt

GST# [REDACTED]

Qty	Size	Item	Price
5		Standard Base SndPlt	\$274.95
Sub Total			\$274.95
PST Taxable Amount			\$0.00
Bottle deposit Taxable Amount			\$0.00
BC GST (5%)			\$13.75
PST			\$0.00
Bottle deposit			\$0.00
Total (Eat In)			\$288.70
Tips			\$28.87
Total (With Tips)			\$317.57
Credit Card			\$317.57
Change			\$0.00

Approval No: 04844F
Reference No: Spyn001723666638028
Card Issuer: Visa
Account No: [REDACTED]
Acquired: ICC
CVM: PIN VERIFIED Paid 158.79
Amount: \$317.57
Application: VISA CREDIT
AID: A0000000031010
MID: 409986002009263
TID: 75273133
Date/Time: 2024-08-14 [REDACTED]
APPROVED

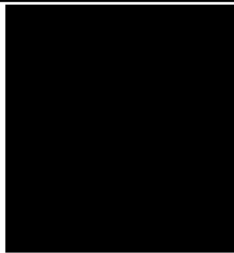
CUSTOMER COPY



Holiday Inn

12

New Democrat BC
..
Canada



Date	Description	Charges	Credits
05-24-24	Deposit Transfer at Check-In Advance Deposit		7,344.51
05-30-24	Banquet Breakfast - Food Hot Lunch Package: The Ambassador	5,800.00	
05-30-24	Banquet Breakfast - Food Plated Tofu Skewers (Vegetarian)	75.00	
05-30-24	Banquet Gratuity 18% on Food	1,057.50	
05-30-24	GST Tax-874288558RT0002 5% on Food	346.63	
05-30-24	Banquet Miscellaneous Projector & Scissor Screen Package	700.00	
05-30-24	GST Tax-874288558RT0002 5% on AV	35.00	
05-30-24	PST Tax #1013-5064 7% on AV	49.00	
06-03-24	MasterCard XXXXXXXXXXXXX [Redacted]		718.62
	Total	8,063.13	8,063.13
	Balance	0.00	

CO Portion \$191.98

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Alexis, Pam

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$13,599.52
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,311.13</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$15,910.65</u></u>

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Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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

Mailchimp Tax Invoice MC21379026

Issued to

Pam Alexis
[REDACTED]

Office phone:
[REDACTED]

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce de Leon Ave NE
Canada Suite 5000
Atlanta, GA 30308
www.mailchimp.com
GST/HST ID: [REDACTED]
PST ID: [REDACTED]

Details

Order# [REDACTED]

Date Paid: July 31, 2024 [REDACTED] Vancouver

Billing statement

Essentials plan	CA\$18.12
500 contacts	

Tax	
PST	CA\$1.27
Tax Rate: 7%	

Tax	
GST	CA\$0.91
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED] on July 31, 2024	CA\$20.29
--	-----------

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

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

Exchanged from \$14.56 at rate 1.39377.

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

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



Tax Invoice

Invoice Date

May 15, 2024

Invoice no.

04152-58126261

To

BCNDPCaucus

[REDACTED]

BC NDP Caucus

Billing Address

Parliament Buildings - East Annex

501 Belleville Street

Victoria, BC V8V 1X4

Subscriptions

Subscription purchase

iAGFUG0206i

May 15, 2024

\$3,456.47 CAD

Paid with MasterCard [REDACTED]

Payments will be processed internationally. Additional bank fees may apply.

Total

Includes tax

Total charged

\$3,456.47 CAD

\$450.84 CAD

\$3,456.47 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

CO Paid \$67.77



Tax Invoice

Invoice Date
August 15, 2024

Invoice no.
04244-56694731

To
BCNDPCaucus

[REDACTED]
BC NDP Caucus

Billing Address
Parliament Buildings - East Annex
501 Belleville Street
Victoria, BC V8V 1X4

Subscriptions

Subscription purchase	\$215.05 CAD
iAGN8CbrKPw	
August 15, 2024	

Paid with MasterCard [REDACTED]
Payments will be processed internationally. Additional bank fees may apply.

Total	\$215.05 CAD
Includes tax	\$23.04 CAD
Total charged	\$215.05 CAD

Please retain for your records.
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

CO Paid \$4.21

Bill To

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

Advertiser

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

Statement Summary

Account No.	██████████
Statement Number	366136
Statement Date	11/30/2024
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Aging Summary

0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 Days and Older	Cash on Account	Total Due
\$ 25.16	\$ 0.00	\$ 935.23	\$ 1,258.47	\$ 0.00	\$ 0.00	\$ 2,218.86

Comments

If you are on automatic payment, your total amount due will be charged on December 05, 2024. As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide. For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike. To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options. For further information on these options, please contact ar@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:	██████████
Statement Number:	366136
Statement Date:	11/30/2024
Payment Due:	\$ 2,218.86

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>

Open & Recently Paid Invoices

← Balance Forward Line Item →

\$ 2,193.70

Invoice Date	Invoice No.	Campaign No.	Order Description	PO Number	Net Amount	Taxes	Original Amount	Balance
8/31/2024	BPI191180	65084	print 2024		1,198.55	59.92	\$ 1,258.47	\$ 1,258.47
9/30/2024	BPI202586	65084	print 2024		890.70	44.53	\$ 935.23	\$ 935.23
11/30/2024	SC.5028				25.16	0.00	\$ 25.16	\$ 25.16

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Alexis, Pam

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$5,298.62
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$498.68</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,797.30</u></u>

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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: BCMACCT@Victoria1.gov.bc.ca

Repeat Printout

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95520521	31-Aug-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
7777000800	Packages Mailed	28 EA	6.81 /EA	190.68	G
Subtotal				190.68	
GST/HST # R107864738				5.000 %	190.68
Total (CAD)				200.21	

Paid 189.93

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.

STAPLES CANADA

Mission

"32525 London Avenue, Unit 900"

Mission, BC V2V 6M7

604-814-3850

SALE

00094 002 013 62429

0291 10/21/24

2059338

2	I'm More Than Just		
	43859760039	22.89	45.788
SubTotal			45.78
	GST 5.00%		2.29
	PST 7.00%		3.20

Total 51.27

TRANSACTION RECORD Paid \$51.20

***** [REDACTED] \$51.27
Purchase
Visa [REDACTED]
Authorization Number 05086N
0010016250 62429 66278593
10/21/24 [REDACTED]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

*** CARDHOLDER COPY ***

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

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No. 126152586

[REDACTED]
Share your feedback for a chance to
win a \$1,000 Staples Gift Card!

[REDACTED]
OR
[REDACTED]

Std msg & data rates may apply.
For contest rules or contact info
go to help.staples.ca.



Credit Card Payment Authorization

Please send completed forms securely to finance as per PCI standards

Customer Number	Order Number	Order
[REDACTED]		

KING'S PRINTER BOOK ST
563 SUPERIOR ST. V8W9V7
VICTORIA BC
22108928
GH2210892802

Billing Document(s) – Finance

95520521 & 95536431 minus credit.

**** PURCHASE ****

10-29-2024

Acct # ***** [REDACTED]

Card Type VI

Trace # 5468

Inv. # 6016

Auth # 08700F

CVD Resp Y

RRN 001248001

Name as it appears on Card / Customer's Name if different

Pamela Alexis

Phone Number where the card holder can be reached / fax number if available

[REDACTED]

Email address if available

[REDACTED]

Total \$257.55

(001) APPROVED-THANK YOU

Retain this copy for your records
Merchant copy

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Alexis, Pam

Expense Category: **Travel**

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

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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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 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Alexis, Pam

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$670.65
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$570.11</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,240.76</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Sep. 30, 2024

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Oct. 1, 2024 to Dec. 31, 2024

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2024 to Dec. 31, 2024

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

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members

HOT WOK

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

Dine In

Cashier: Hot wok

22-Aug-2024 [REDACTED]

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 [REDACTED]

Retain this copy for statement validation

22-Aug.-2024 [REDACTED]

CA\$11.89 | Method: CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]

Reference ID: 423500519274

Auth ID: 00207F

MID: *****3485

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

[REDACTED]

[REDACTED]



LANGLEY
604-533-2886

MAPLE RIDGE
604-459-5344

MISSION
604-814-3445

Invoice	
No: 14506	Date: 10/23/24

██████████
Abbotsford Mission Community Office
33058 1st Ave
Mission BC V2V 1G3
Canada

SHIP TO:

Abbotsford Mission Community Office
33058 1st Ave
Mission BC V2V 1G3
Canada

Acct.No	Ordered by	Phone	P.O. No	Prepared by	Sales Rep	Ship By
████	██████████	██████████		████	████	Installation

Quantity	Description	Unit Price	Price
----------	-------------	------------	-------

1	Removal of window lettering	135.0000/Ea	135.00
<p><i>As of November 1, 2022 we will be adding a 3% processing fee to all invoices paid by credit card over \$500.00. We encourage all customers to pay by debit, cheque, cash and E-Transfer can be sent to ██████████</i></p>		Subtotal	135.00
		Tax	16.20
		TOTAL	151.20
		Paid	0.00
		BALANCE	151.20
		Terms	Due Upon Receipt

GST # 769280520 Please pay from this invoice. E transfers to ██████████

1075633 BC Ltd · A/R 5674 Production Way · Langley BC V3A 4N4 · 604-533-2886

(print# 2)

Your TELUS statement

Oct 23, 2024

Sales & Service 310-3100 Tollfree in BC 1-888-811-2828(CAN/US)
Billing Inquiries 1-800-667-5041

PAM ALEXIS O/A PAM
ALEXIS
MLA

Your Billing number

[REDACTED]

Your account number

[REDACTED]

Total amount you owe.....\$24.64

Summary of your account (details start on page 3)

Previous charges and credits

Amount of your last bill	\$382.38
Total payments processed	-382.38
Amount overdue from your last bill	.00

New charges

Additional charges and credits	22.00
GST / HST (Registration 100652692)	1.10
PST and government levies	1.54
Total new charges	24.64

Total if received by Nov 14, 2024 \$24.64

Tear off here



Payment return slip

Please complete and return this slip with your payment. Make your cheque payable to TELUS Communications Inc. To avoid a late payment charge, we must receive your payment before Nov 14, 2024.

If any part of this bill has been paid or is being adjusted, please deduct and pay balance.

Amount due by Nov 14

\$24.64

Payment you're making

\$

Billing number

Account number

PAM ALEXIS O/A PAM
ALEXIS
MLA
33058 1ST AVE
MISSION BC V2V 1G3

TELUS
PO BOX 7575
VANCOUVER BC
V6B 8N9

13
00029585
CSFCON00

[REDACTED] 00002464000000009

Your TELUS statement

Sep 23, 2024

Sales & Service 310-3100 Tollfree in BC 1-888-811-2828(CAN/US)
Billing Inquiries 1-800-667-5041

PAM ALEXIS O/A PAM
ALEXIS
MLA

Your Billing number

[REDACTED]

Your account number

[REDACTED]

Total amount you owe.....\$382.38

Summary of your account (details start on page 3)

Previous charges and credits

Amount of your last bill	\$350.73
<hr/>	
Amount overdue from your last bill	350.73

New charges

Additional charges and credits	29.01
GST / HST (Registration 100652692)	1.10
PST and government levies	1.54
<hr/>	
Total new charges	31.65

Total if received by Oct 14, 2024 \$382.38

Tear off here



Payment return slip

Please complete and return this slip with your payment. Make your cheque payable to TELUS Communications Inc. To avoid a late payment charge, we must receive your payment before Oct 14, 2024. If any part of this bill has been paid or is being adjusted, please deduct and pay balance.

**Amount due by Oct 14
\$382.38**

Payment you're making
\$

Billing number
CBN002S102752537 8

Account number
[REDACTED]

PAM ALEXIS O/A PAM
ALEXIS
MLA
33058 1ST AVE
MISSION BC V2V 1G3

TELUS
PO BOX 7575
VANCOUVER BC
V6B 8N9

13
00029391
CSFCON00
000000031.65

[REDACTED] 0038238000350734