

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**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>	\$2,097.42
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$164.39</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,261.81</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, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**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, 2023 to Sep. 30, 2023**

**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
- 
- 
-

# FRESH CO

Lougheed Hwy & Hwy 11 FreshCo  
32520 Lougheed Hwy, Mission, BC V2V 1A5  
1-800-723-3929

GST# [REDACTED]

Served by: [REDACTED]

Member card number: \*\*\*\*\* [REDACTED]

Sparkling Water Lime	\$5.47	HC
YOU SAVED \$1.02		
+Deposit	\$1.20	
CocaCola Classic	\$13.49	XC
+Deposit	\$2.40	
Ginger Ale	\$13.49	XC
+Deposit	\$2.40	
Sprite	\$13.49	XC
+Deposit	\$2.40	

SUBTOTAL \$54.34  
5% GST \$2.30  
7% PST \$2.83

**TOTAL \$59.47**

Visa TENDER \$59.47  
Cash CHANGE \$0.00

NUMBER OF ITEMS 4



\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$1.02  
Your Total Savings \$1.02  
\*\*\*\*\*

SCENE+ POINTS  
Member number: \*\*\*\*\* [REDACTED]  
Your SCENE+ POINTS Balance [REDACTED]  
Scene+ Balance [REDACTED]

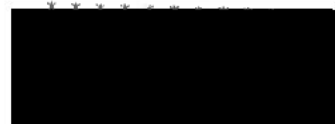
Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at [scotiabank.com/2xthepoints](http://scotiabank.com/2xthepoints)

MERCHANT 23701987 RF  
TERMINAL ID S02370198704  
\*\* Purchase \*\* \$ 59.47  
CARD VI RCPT 3475000  
NO. \*\*\*\*\* [REDACTED] RESP 001  
DATE 06/22/2023 TIME [REDACTED]  
AUTH # 08704I  
REF# 001449006  
APPL. VISA CREDIT  
AID A0000000031010

00 APPROVED - THANK YOU

Term Tran Store Oper 06/22/2023  
4 3475 8934 113 [REDACTED]

REFUND POLICY: Please retain receipt for refund within 14 days of purchase  
\*\*NO RETURNS OR REFUNDS ON GIFT CARDS AND SEASONAL PRODUCTS\*\*



# Panago

ORDER # 002504 Virtual C.

Date: Fri, Mar. 24, 2023

Due: [REDACTED]

Quote: 15 Minutes

Customer Web

Pickup

\*\*\*Deferred Due\*\*\*

[REDACTED]

\*\*Ticket Reprint\*\*

PANAGO PIZZA# 002 MISS  
104B - 32471 LOUGH V2VOC8  
MISSION BC  
20878173  
GA2087817301

\*\*\*\* PURCHASE \*\*\*\*

03-24-2023 [REDACTED]  
Acct # \*\*\*\*\* [REDACTED] RF  
Card Type VI  
A0000000031010 VISA CREDIT

Trace # 4617  
Inv. # 5099  
Auth # 06840I RRN 001355001

Purchase \$55.91  
Tip \$5.59  
Total \$61.50

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

Qty		Price
1	MEDIUM NewYorkDeli Original Crust	20.00
	REM Blend	
	ADD Daiya Cheeze	
1	MEDIUM Tuscan Veggie Original Crust	17.50
1	Medit Salad	8.00
	REM Feta Cheese*	
1	Taqueria Salad	7.75
1	DIP Avocado Cilantro	1.25
1	DIP Bals Vin	1.25
	Salad and Dip	-1.25
	Salad and Dip	-1.25
Subtotal		53.25
GST		2.66

Total 55.91

Visa 55.91

GST # [REDACTED]

Thanks for choosing Panago in Mission -  
For customer service, please call  
310-0001 or visit www.panago.com  
000 000

Cold Pack List

1 Medit Salad

**PETRO-CANADA**

7285 HORNE ST  
MISSION CITY  
BRITISH COLUMBIA  
V2V3Y4  
(604)-814-0311

GST: [REDACTED] PST: [REDACTED]  
DATE: 2023-05-18 TIME: [REDACTED]  
TERMINAL: 010263101 TRANS #: 729905  
INVOICE NO: 080121

PRODUCT	QTY	PRICE	AMOUNT
3 ICE/SACS	2	10.49	20.98
6 2.3 KG CUBE ICE			

**TOTAL CAD \$ 20.98**

VISA SALE 20.98

**PURCHASE**

VISA \*\*\*\*\* [REDACTED] H  
Reference #: 0010010010  
AUTH #: 015121  
Systrace: 080121

VISA CREDIT  
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --  
Retain This Copy For Your Records

--- Customer's Copy ---

[REDACTED]

You could have earned 210 Petro-Points  
Redeem points for free gas & more.  
Join today - it's fast, free and easy.  
Download the Petro-Canada app to join.

**Total Savings \$ 2.96**

B - PST&GST, P - PST, G - GST  
V - VPST, V - VGST

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

**SALE**



REF#: 00000023

Batch #: 168  
06/13/23  
APPR CODE: 02284F  
Trace: 23  
VISA  
\*\*\*\*\*

Proximity  
\*\*/\*\*

**AMOUNT**            **\$19.51**  
**TIP**                    **\$2.93**  
**TOTAL**                **\$22.44**

APPROVED

VISA CREDIT  
AID: A000000031010  
TTQ 32 A0 40 00

THANK YOU / MERCI

CUSTOMER COPY

## The Penny

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

Jun 13, 2023

Receipt: rjbk

### TO GO

<b>Bars × 1</b>	<b>\$3.50</b>
vegan brownie	
<b>Peanut Butter Bar × 1</b>	<b>\$4.50</b>
Regular	
<b>Muffins × 1</b>	<b>\$5.00</b>
All Types	
<b>Bagel × 1</b>	<b>\$5.25</b>
Cream cheese, Everything, Herb And Garlic Cream Cheese	
<hr/>	
<b>Subtotal</b>	<b>\$18.25</b>
PST	\$0.35
GST	\$0.91
<hr/>	
<b>Total</b>	<b>\$19.51</b>
Debit/Credit	\$19.51

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**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>	\$975.30
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$10,097.96</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$11,073.26</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, 2023 to Jun. 30, 2023**

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

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

# Black Press Media

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

## INVOICE / STATEMENT

<b>ACCOUNT NAME AND ADDRESS</b>  PAM ALEXIS MLA 33058 FIRST AVE MISSION BC V2V 1G3	<b>BILLING PERIOD</b>		<b>ADVERTISER/CLIENT NAME</b>	
	05/01/23 - 05/31/23		PAM ALEXIS MLA	
	<b>INVOICE #</b>	<b>TERMS OF PAYMENT</b>	<b>PAGE #</b>	
	34422567	Net 30 days	1 of 1	
	<b>ACCOUNT NUMBER</b>	<b>BILLING DATE</b>	<b>ADVERTISER/CLIENT #</b>	
[REDACTED]	05/31/23			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  Please pay balance due. GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD		BL	1,730.74	
05/05	PUBLICATION: AD CLASS: 34422567	MISSION CITY RECORD - News Display Advertising Split bill Pam Bob PAGE: A 17 Nursing ePaper		1	165.00	
		Ad Class Totals: \$168.93		12.000 inch	3.93	
05/31		Publication Totals: \$168.93 BC GST			8.45	
<b>CURRENT NET AMOUNT DUE</b> <b>30 DAYS</b> <b>60 DAYS</b> <b>OVER 90 DAYS</b> <b>UNAPPLIED AMOUNT</b> <b>TOTAL AMOUNT DUE</b>						
177.38					1,730.74	1,908.12

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.

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# Black Press Media

<b>INVOICE #</b>	<b>BILLING DATE</b>	<b>TOTAL AMOUNT DUE</b>
34422567	05/31/23	\$ 1,908.12
<b>ACCOUNT NUMBER</b>	<b>ADVERTISER/CLIENT NAME</b>	
[REDACTED]	PAM ALEXIS MLA	

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- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



# Black Press Media

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212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CL ENT NAME	
<b>PAM ALEXIS MLA</b> <b>33058 FIRST AVE</b> <b>MISSION BC</b> <b>V2V 1G3</b>		04/01/23 - 04/30/23	PAM ALEXIS MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34409247	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #
			04/30/23	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			887.51	
04/05	196095	Payment on Account			-887.51	
				BL		
04/06	34409245	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising Easter PAGE: A 27 Easter 3 color ePaper Ad Class Totals: \$582.85 Publication Totals: \$582.85	4x6i 24i	1	575.00 0.00 7.85	
				BL		
04/07	34409246	PUBLICATION: MISSION CITY RECORD - News AD CLASS: Display Advertising Split Bill Pam + Bob PAGE: A 19 Easter ePaper		1	165.00 3.92	
04/21	34409246	Split Bill Pam Bob Earth PAGE: B 12 Earth ePaper		1	165.00 3.93	
04/28	34409246	Pam/Bob split PAGE: Z 4 Visitor ePaper Ad Class Totals: \$765.47		1	425.00 2.62	
				37.300 inch		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34409247	04/30/23	<b>\$ 1,730.74</b>
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
[REDACTED]	PAM ALEXIS MLA	

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INVOICE #	TERMS OF PAYMENT	PAGE #
34409247	Net 30 days	2 of 2
ACCOUNT NUMBER	B L LING DATE	ADVERTISER/CL ENT #
██████████	04/30/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT	
		Publication Totals: \$765.47		BL		
04/26	34409247	PUBLICATION: PACIFIC ISLAND PUBLISHERS - Pocket AD CLASS: Supplements Harvest Magazine PAGE: A 4 Harvest 3 Color Supplement ePaper	3.9x2.8 10.92i	1	300.00 0.00 0.00	
		Ad Class Totals: \$300.00		10.920 inch		
04/30		Publication Totals: \$300.00 BC GST			82.42	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPL ED AMOUNT	TOTAL AMOUNT DUE
1,730.74						<b>1,730.74</b>

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# Mailchimp Receipt

# MC18463886

### Issued to

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

### Issued by

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

### Details

Order # MC18463886  
Date Paid: May 31, 2023  
12:23 AM Vancouver

### Billing statement

Essentials plan CA\$17.79  
500 contacts

Tax CA\$0.00  
State Sales/Use

Tax CA\$1.25  
PST  
Tax Rate: 7%

Tax CA\$0.89  
GST  
Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires

**CA\$19.92**

[REDACTED]

on May 31, 2023

---

**Balance as of May 31, 2023**

**CA\$0.00**

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

Exchanged from \$ 14.56 at rate 1.36844.

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

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



# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
<b>PAM ALEXIS MLA</b> <b>33058 FIRST AVE</b> <b>MISSION BC</b> <b>V2V 1G3</b>		04/01/23 - 04/30/23	PAM ALEXIS MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34409247	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	04/30/23	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  GST REGISTRATION No. ██████████				

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03/31		BALANCE FORWARD			887.51	
04/05	196095	Payment on Account			-887.51	
				BL		
04/06	34409245	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising Easter PAGE: A 27 Easter 3 color ePaper Ad Class Totals: \$582.85 Publication Totals: \$582.85	4x6i 24i	1	575.00  0.00 7.85	
				BL		
04/07	34409246	PUBLICATION: MISSION CITY RECORD - News AD CLASS: Display Advertising Split Bill Pam + Bob PAGE: A 19 Easter ePaper		1	165.00 3.92	
04/21	34409246	Split Bill Pam Bob Earth PAGE: B 12 Earth ePaper		1	165.00 3.93	
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CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34409247	04/30/23	<b>\$ 1,730.74</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	PAM ALEXIS MLA	

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INVOICE #	TERMS OF PAYMENT	PAGE #
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ACCOUNT NUMBER	B L LING DATE	ADVERTISER/CL ENT #
██████████	04/30/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT	
		Publication Totals: \$765.47		BL		
04/26	34409247	PUBLICATION: PACIFIC ISLAND PUBLISHERS - Pocket AD CLASS: Supplements Harvest Magazine PAGE: A 4 Harvest 3 Color Supplement ePaper	3.9x2.8 10.92i	1	300.00 0.00 0.00	
		Ad Class Totals: \$300.00		10.920 inch		
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<b>PAM ALEXIS MLA</b> <b>33058 FIRST AVE</b> <b>MISSION BC</b> <b>V2V 1G3</b>		05/01/23 - 05/31/23	PAM ALEXIS MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
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05/31						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
177.38		1,730.74				<b>1,908.12</b>

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34422567	05/31/23	<b>\$ 1,908.12</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	PAM ALEXIS MLA	

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ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
<b>PAM ALEXIS MLA</b> <b>33058 FIRST AVE</b> <b>MISSION BC</b> <b>V2V 1G3</b>		06/01/23 - 06/30/23	PAM ALEXIS MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34436121	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		06/30/23		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  Account is now overdue. GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			1,908.12	
				BL		
06/08	34436120	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising PRIDE 2023 PAGE: A 27 General 3 color ePaper	8x4i 32i	1	475.00 0.00 7.85	
06/22	34436120	ABBY GUIDE PAGE: Z 6 CommGuid 3 color ePaper	2.8x4.7 13.3i	1	550.00 0.00 7.85	
06/22	34436120	PAGE: A 25 Agricultr 3 color ePaper	4x6i 24i	1	575.00 0.00 7.85	
Ad Class Totals: \$1,623.55 Publication Totals: \$1,623.55				69.300 inch		
06/23	34436121	PUBLICATION: PACIFIC ISLAND PUBLISHERS - Pocket AD CLASS: Supplements Harvest Magazine June	7.7x11.	1	1,800.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34436121	06/30/23	\$ [REDACTED]
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	PAM ALEXIS MLA	

REMIT TO
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>Surrey, B.C. V3S 6T4</b>

### How to pay your bi

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



**INVOICE / STATEMENT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/23 - 06/30/23		PAM ALEXIS MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34436121	Net 30 days	2 of 2
ACCOUNT NUMBER	B L LING DATE	ADVERTISER/CL ENT #
██████████	06/30/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT	
		PAGE: A 3 Harvest	86.63i			
		3 Color Supplement			0.00	
		ePaper			0.00	
		Ad Class Totals: \$1,800.00		86.630 inch		
		Publication Totals: \$1,800.00				
06/30		BC GST			171.17	
<b>CO paid \$3,594.72</b>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPL ED AMOUNT	TOTAL AMOUNT DUE
██████████		177.38	1,730.74			██████████

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.





**Desh Pardes Times**  
34833 Laburnum Avenue  
Abbotsford, British Columbia V2S 5J3  
Canada

7787721994  
www.deshpardes.ca

BILL TO  
**New Democrat BC Govt. Caucus**  
166 East Annex, 501 Belleville Street  
Victoria, British Columbia V8V 1X4  
Canada

██████████@leg.bc.ca

**Invoice Number:** 3

**Invoice Date:** April 15, 2023

**Payment Due:** May 15, 2023

**Amount Due (CAD):** \$420.00

Services	Quantity	Price	Amount
<b>Vaisakhi 2023 Ad</b> 10.25 x 7.5 Inner Half Page Ad for Vaisakhi 2023	1	\$400.00	\$400.00

**Subtotal:** \$400.00

GST 5%: \$20.00

---

**Total:** \$420.00

---

**Amount Due (CAD):** \$420.00

**MLA share = \$14.00**

#### Notes / Terms

Thank you for choosing our newspaper. We look forward to continuing our partnership with you.



Miracle Media Group Inc  
 9160 136 A Street, Surrey, BC V3V 7Z8  
 Tel: 604-690-0400  
 Web: www.miraclenews.com  
 E-mail: miraclenews@telus net

Invoice to

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

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
4/21/2023	23041		██████████	30 Days	5/21/2023
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 inches Height Size Colour Ad for issue # 595-April 21, 2023  " A Happy Eid Al Fitr" Premier David Eby "Eid Mubarak Message" GST On Sales		600.00	600.00	
	MLA share = \$26.25		5.00%	30.00	
Thank You For Your Business GST ██████████				<b>Subtotal</b>	\$600.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>GST/HST</b>	\$30.00
				<b>Total</b>	\$630.00
<b>Balance Due</b>				\$630.00	

# AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

## Invoice To

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

## Invoice

Date	Invoice #
2023-04-14	28345

P.O. No.	Terms	Due Date	Account #
		2023-04-14	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	Eid Mubarak GST On Sales	5.00%	30.00
	<b>MLA share = \$26.25</b>		
	GST/HST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>		

**Subtotal** \$600.00

**Total** \$630.00

**Payments/Credits** \$0.00

**Balance Due** \$630.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1915  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

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

Item	Description	Amount
	Full page Eid ul Fitar Ad	\$600.00

GST# [REDACTED]

Deposit: .....  
\$600.00

S/Total: .....

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

GST: \$30.00  
.....

**Total: \$630.00**

MLA Share = \$26.25

Remarks: .....

April 21, 2023  
.....  
(Date)

.....  
(Signature)

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

## Invoice

MLA Pam Alexis Constituency Office  
33058 First Ave.  
Mission, BC, V2V 1G3

July 28, 2023

Program advertising for Bard on the Bandstand - Viking Lear: **\$333.33**

Thank you for your support of community theatre. Your purchase of advertising will help ensure that we are able to continue to bring Bard on the Bandstand to our communities.

# Mailchimp Receipt

## MC18680786

### Issued to

Pam Alexi  
pam.aleximla@legb.ca  
Office phone  
[REDACTED]  
Mission, BC [REDACTED]  
Canada

### Issued by

Mailchimp  
/o The Rocket Science  
Group, LLC  
675 Pon de Leon Ave NE  
Suite 5000  
Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
Tax ID [REDACTED] (Canadian  
Business ID) [REDACTED]  
(PST ID)

### Details

**Order #** MC18680786  
**Date Paid** June 30, 2023  
12:48 AM Vancouver

### Billing statement

---

Essentials plan  
500 contacts

CA\$17.36

---

**Tax** CA\$0.00

State Sales / Use

---

**Tax** CA\$1.22

PST

Tax Rate: 7%

---

**Tax** CA\$0.87

GST

Tax Rate: 5%

---

Paid via Visa ending in [REDACTED] which expires

**CA\$19.45**

[REDACTED]  
on June 30, 2023

---

<b>Balance as of June 30, 2023</b>
------------------------------------

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

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

Exchanged from \$14.56 at rate 1.33558.

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

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



**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	7/31/2023
Amount Due	\$ 181.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**Advertiser**

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

**Billing Summary**

Purchase Order #	_____	Campaign Base Amount	\$ 165.00
Ordered By	_____	Adjustment Amount	\$ 7.85
Campaign Number	_____ 8141	Campaign Net Amount	\$ 172.85
Description	Pam Bob Split Bill - Pride	Tax Amount: GST	\$ 8.64
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	██████████	Payment Due Amount	\$ 181.49

**Comments**

We apologize for the delay in billing as we are navigating through our new system. Please be informed that you will receive a single lump sum payment charge for all the services provided throughout the month of July. Rest assured, we have resolved the system-related challenges and are committed to ensuring timely and accurate invoicing in the future.

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI9134
Invoice Date:	7/31/2023
Payment Due:	\$ 181.49

**REMIT TO:**

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

**BILL TO:**

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](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:

BPI9134

Invoice Date:

7/31/2023

## Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Mission City Record - Display ROP	7/14/2023	Pride Billing Only	Pride		1	\$ 165.00	\$ 172.85	\$ 172.85

[Click Here For Tearsheet](#)

Adjustment eAdmin Fee \$ 7.85

Tax Amount \$ 8.64

**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	7/31/2023
Amount Due	\$ 365.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**Advertiser**

**Pam Alexis Mla**  
 Brand Name: Pam Alexis Mla  
 Account No: ██████████  
 33058 First Ave  
 Mission, BC V2V 1G3

**Billing Summary**

Purchase Order #	_____	Campaign Base Amount	\$ 340.00
Ordered By	_____	Adjustment Amount	\$ 7.85
Campaign Number	11381	Campaign Net Amount	\$ 347.85
Description	Agriculture ABBY	Tax Amount: GST	\$ 17.39
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	██████████	Payment Due Amount	\$ 365.24

**Comments**

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI9133
Invoice Date:	7/31/2023
Payment Due:	\$ 365.24

**REMIT TO:**

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

**BILL TO:**

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



# Black Press Media

Leading the future of community media

Invoice Number:

BPI9133

Invoice Date:

7/31/2023

## Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Abbotsford News - Display ROP	7/27/2023	Eighth Page 4C x 3	Agriculture Fair	1/8 Page - Horizontal (BC) (5.1111x3)	---	\$ 340.00	\$ 347.85	\$ 347.85

[Click Here For Tearsheet](#)

Tax Amount \$ 17.39

Adjustment eAdmin Fee \$ 7.85

**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	7/31/2023
Amount Due	\$ 240.38
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**Advertiser**

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

**Billing Summary**

Purchase Order #	_____	Campaign Base Amount	\$ 225.00
Ordered By	_____	Adjustment Amount	\$ 3.93
Campaign Number	11259	Campaign Net Amount	\$ 228.93
Description	destination split bill	Tax Amount: GST	\$ 11.45
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	██████████	Payment Due Amount	\$ 240.38

**Comments**

We apologize for the delay in billing as we are navigating through our new system. Please be informed that you will receive a single lump sum payment charge for all the services provided throughout the month of July. Rest assured, we have resolved the system-related challenges and are committed to ensuring timely and accurate invoicing in the future.

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI9132
Invoice Date:	7/31/2023
Payment Due:	\$ 240.38

**REMIT TO:**

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

**BILL TO:**

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



# Black Press Media

Leading the future of community media

Invoice Number:

BPI9132

Invoice Date:

7/31/2023

## Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Mission City Record - Display ROP	7/28/2023	Des ination Billing Only	Des ination		1	\$ 225.00	\$ 228.93	\$ 228.93

[Click Here For Tearsheet](#)

Tax Amount \$ 11.45

Adjustment eAdm Fee Split \$ 3.93

# Mailchimp Receipt

## MC18895686

### Issued to

Pam Alexi  
pam.aleximla@legb.ca  
Office phone  
[REDACTED]  
[REDACTED]  
Canada

### Issued by

Mailchimp  
/o The Rocket Science  
Group, LLC  
675 Ponce de Leon Ave NE  
Suite 5000  
Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
Tax ID [REDACTED] (Canadian  
Business ID) [REDACTED]  
(PST ID)

### Details

**Order #** MC18895686  
**Date Paid** July 31, 2023  
12:38 AM Vancouver

### Billing statement

---

Essentials plan  
500 contacts

CA\$17.32

---

**Tax** CA\$0.00

State Sales /U.S.

---

**Tax** CA\$1.21

PST

Tax Rate: 7%

---

**Tax** CA\$0.87

GST

Tax Rate: 5%

---

Paid via Visa ending in [REDACTED] which expires

**CA\$19.40**

[REDACTED]  
on July 31, 2023

---

<b>Balance as of July 31, 2023</b>
------------------------------------

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

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

Exchanged from \$14.56 at rate 1.33246.

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

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





## Mission Minor Hockey

- ***Rink Boards Advertising***  
Mission Minor Hockey  
P.O Box 3154 Stn Main  
Mission, BC  
V2V 4J4

**Sales order to: Pam Alexis**

***Advertising with Mission Minor Hockey***

**September 2023-Aug 2024**

**North Rink & South Rink**

**Total Amount \$450.00**

Please e-transfer to [REDACTED] or  
Mail a cheque to above address

**Thank you for your Support!!**

**Mission Minor Hockey Executive Team**

**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	8/31/2023
Amount Due	\$ 559.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**Advertiser**

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

**Billing Summary**

Purchase Order #	_____	Campaign Base Amount	\$ 828.48
Ordered By	_____	Adjustment Amount	\$ -295.63
Campaign Number	13243	Campaign Net Amount	\$ 532.85
Description	BC Games	Tax Amount: GST	\$ 26.64
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	██████████	Payment Due Amount	\$ 559.49

**Comments**

If you are on automatic credit card your total amount due will be charged on September 07, 2023.

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.  
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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	██████████
Invoice Number:	BPI27563
Invoice Date:	8/31/2023
Payment Due:	\$ 559.49

**REMIT TO:**

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

**BILL TO:**

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](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.navigahub.com/Portal/Client/BPM/login.aspx>

### Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Abbotsford News - Display ROP	8/17/2023	BC Games	General	1/4 Page - Vertical (4C x 6) (BC) (5.1111x6)	---	\$ 828.48	\$ 532.85	\$ 532.85

[Click Here For Tearsheet](#)

Tax Amount \$ 26.64

Adjustment Custom Rate Override \$ -311.33

Adjustment eAdmin Fee \$ 7.85

Adjustment eAdmin Fee \$ 7.85

**1258565 B.C. LTD dba Bourquin Printers and Signs**

#103-31324 Peardonville Road

Abbotsford BC V2T6K8

+1 6048597559

info@bourquin.ca

www.Bourquin.ca

GST/HST Registration No.: [REDACTED]

PST BC Registration No. [REDACTED]

**INVOICE**

BILL TO  
MLA Pam Alexis  
33058 1st Ave, Mission, V2V 1G3  
604-820-6203

INVOICE 4588  
DATE 18/09/2023  
TERMS Due on receipt  
DUE DATE 18/09/2023

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Styrene	[Qty 1] 95 5" x 33" Styrene Rink Board Single sided 0.75mm  Trello 242  Pam Alexis	GST/PST BC	1	289 00	289 00

---

SUBTOTAL	289 00
GST @ 5%	14 45
PST (BC) @ 7%	20 23
TOTAL	323 68

---

BALANCE DUE	<b>\$323.68</b>
-------------	-----------------

**TAX SUMMARY**

	RATE	TAX	NET
GST @ 5%		14.45	289 00
PST (BC) @ 7%		20 23	289 00

# INVOICE

New Democrat BC Government Caucus~  
166 East Annex, Parliament Buildings  
501 Belleville St.  
VICTORIA BC V8V1X4  
CANADA

Invoice Date  
1 Aug 2023

Invoice Number  
INV-2803

Reference  
GS - BC Government NDP  
Caucus - Aug 2023  
-Georgia Straight

Overstory Media Group  
6060 Silver Drive  
Burnaby, BC. V5H 0H5  
Canada

Description	Quantity	Unit Price	Discount	Tax	Amount CAD
GS - Print full page Full page colour ad in August 2023 print edition	1.00	2,500.00	20.00%	5%	2,000.00
Subtotal (includes a discount of 500.00)					2,000.00
TOTAL BC - GST ON PURCHASES 5%					100.00
<b>TOTAL CAD</b>					<b>2,100.00</b>

**MLA Share = \$61.76**

## Due Date: 16 Aug 2023

All invoice payments for print ads must be made via credit card, debit card, e-Transfer or PayPal.

If you have any questions about this invoice or payment, please feel free to email [ap@overstorymedia.com](mailto:ap@overstorymedia.com)

### Information for Wire Transfer:

Overstory Media Inc.

Bank:  
Royal Bank of Canada  
1025 W Georgia St.  
Vancouver, BC V6E 3N9

Transit: [REDACTED]  
Account: [REDACTED]  
Institution: [REDACTED]  
SWIFT: [REDACTED]

GST/HST Number: [REDACTED]

We also accept Email Money Transfers to [ap@overstorymedia.com](mailto:ap@overstorymedia.com)

Our mailing address has recently changed; please update your records with the new Burnaby mailing address. Our post office deliveries

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**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>	\$265.72
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$844.54</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,110.26</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, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**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, 2023 to Sep. 30, 2023**

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

# Meridian

FARM MARKET

MERIDIAN FARM MARKET  
Unit 2 7221 Park Street  
Mission, BC

#007-002 6/27/2023 [REDACTED]  
Inv#:00359257 Trs#:365377

SUNSOAKED SIGHTSEER WHOLE C \$16.99

Net Sales \$16.99  
TOTAL SALES \$16.99

SUB TOTAL \$16.99  
Visa \$16.99  
# \*\*\*\*\* [REDACTED]  
Balance \$0.00

Item count 1

Jun 27 2023 [REDACTED] Trans# 365377

## TRANSACTION RECORD

Card:\*\*\*\*\* [REDACTED]  
A000000031010 Card Type: VI  
VISA CREDIT  
Trans Type : PURCHASE  
Card Entry : RF  
Auth # : 03253I  
Sequence # : 001529059  
Merchant ID : 23640284  
Terminal # : LK2364028402  
Date : 06-27-2023  
Time : [REDACTED]

Amount : \$16.99

00 APPROVED - THANK YOU

Retain this copy for your  
records

\*\*\* CUSTOMER COPY \*\*\*

GST# [REDACTED]

Thank you for shopping at  
Meridian Farm Market

# Rexall TM MFC

\*\*\*\*\*



\*\*\*\*\*

QTY UNIT TOTAL  
77105890110 SAVVY HOME 1 5.99 5.99GP  
Savings = 2.00

Items = 1  
YOU SAVED 2.00  
SUBTOTAL 5.99  
GST 0.30  
PST 0.42  
TOTAL 6.71  
VISA 6.71

SLIP# 51029 TILL# 5 06/12/2023  
CASHIER: [REDACTED]

-----BE WELL REWARDS-----

BE WELL CARD: \*\*\*\*\*  
BASE POINTS EARNED: [REDACTED]  
TOTAL POINTS EARNED: [REDACTED]  
POINTS BALANCE: [REDACTED]

THANK YOU FOR SHOPPING WITH BE WELL!

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

MID:27119008  
TID:RL2711900805

\*\*\*\* PURCHASE \*\*\*\*

Acct #: \*\*\*\*\*  
Card Type: VI  
ns #: 51029  
: 06-12-2023 Time: [REDACTED]  
: 01449I  
931010 RRN: 0010018620  
VISA CREDIT  
\$6.71

PROVED - THANK YOU  
his copy for your  
records  
MER COPY \*\*\*



ion, BC





Walmart 



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

ST# 01119 DP# 009078 TE# 78 TR# 02649  
MEL COL COF 055437607760 \$13.97 D  
PUREX BT/24 061328482340 \$19.97 E

	SUBTOTAL	\$33.94
GST	6.0000 %	\$1.00
PST	7.0000 %	\$1.40
	TOTAL	\$36.34
	VISA TEND	\$36.34
	CHANGE DUE	\$0.00

VISA CREDIT \*\*\*\* \* RF 1  
\$36.34 TOTAL PURCHASE  
APPROVAL # 03290F  
RRN # 001001838  
TRANS ID - 463146552698745

AID A0000000031010  
TC 0513F0326DF52704  
TERMINAL ID WMTUP003112

05/26/23 

U#T/HST   
U#T 

# ITEMS SOLD 2

TC# 6912 0339 2076 1321 8292



05/26/23 

## Order Confirmation



Hi Pamela,

Thank you for shopping at [staples.ca](http://staples.ca)! Your order confirmation number will be emailed to [pam.alexis.mla@leg.bc.ca](mailto:pam.alexis.mla@leg.bc.ca)

Please note some orders may be shipped in multiple packages.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
Pamela Alexis Community Office 33058 1st Avenue Mission British Columbia V2V 1G3 Canada 6048206203	Pamela Alexis Community Office 33058 1st Avenue Mission British Columbia V2V 1G3 Canada 6048206203	Visa [REDACTED] Expiry [REDACTED]	\$95.73

## Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Staples Copy Paper - 20 lb. - 8.5" x 11" - White - 5000 Sheets paper_size_inches_20508:Letter 8-1/2" x 11"   reams_case_20512:Case - 5000 sheets Item: 14336	1	\$79.99	\$79.99
	Staples Brass Fasteners - 1" Item: 11514	1	\$5.49	\$5.49
SUBTOTAL (2 items)				\$85.48
SHIPPING				\$0.00
GST 5%				\$4.27
PST 7%				\$5.98
TOTAL				\$95.73

**\$6.14 Credit brings total to \$89.59**

# Order Details

Ordered on May 31, 2023 Order# 702-6292236-5710655

Amazon.com.ca, Inc.  
GST/HST - [REDACTED]  
QST - [REDACTED]

Print

### Shipping Address

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

### Payment Methods

VISA ending in [REDACTED]

### Order Summary

Item(s) Subtotal:	\$11.99
Shipping & Handling:	\$0.00
Total before tax:	\$11.99
Estimated GST/HST:	\$0.60
Estimated PST/RST/QST:	\$0.84
<b>Grand Total:</b>	<b>\$13.43</b>

### Transactions

Order method Business

### Delivered Jun. 1, 2023



25 PCS Progress Pride Flags Banner, 23 Ft Bisexual Gay Pansexual Lesbian Trans Hanging String Decorations, LGBT Indoor Outdoor Small Rainbow Bunting for Pride Day Party

Manufacturer: BBXWANG

Sold by: XXDDGH

Serial number(s):

AZ:OTWNQZM6YJF18NOW8ICSTUXB8E

Return window closed on Jul. 1, 2023

\$11.99

Condition: New

Buy it again

Track package

Leave seller feedback

Write a product review

### Items

Page 1 of 2



Canon PIXMA TS3420  
Wireless Inkjet Printer  
2,046

1K+ bought in past month

\$6.00 off Deal

\$69.99

List: \$109.99

FREE One-Day



Canon TS5320 All in One  
Wireless Printer, Scanner,  
Copier with AirPrint, Black,  
Amazon Dash  
Replenishment Ready

1,714

\$179.97

Get it Jul 17 - 20

FREE Shipping

Only 8 left in stock.



Brother-Compact-  
Monochrome-Laser-  
Printer,-HLL2390DW,-  
Convenient-Flatbed-Cop...

2,138

100+ bought in past month  
\$229.99

Prime FREE Delivery



HP Laserjet MFP M234dwe  
Wireless Black & White All-  
in-One Printer, with Bon...

1,308

100+ bought in past month

\$3.00 off Deal

\$174.99

Was: \$199.99

FREE One-Day

Your Account > Your Orders > Order Details

# Order Details


Ordered on May 31, 2023 Order# 702-1684302-7245058

Amazon.com.ca, Inc.  
GST/HST - [REDACTED]  
QST - [REDACTED]

Print

<b>Shipping Address</b> Pam Alexis, MLA 33058 1st Avenue Mission, BC V2V 1G3 Canada	<b>Payment Methods</b> <b>VISA</b> ending in [REDACTED]	<b>Order Summary</b> Item(s) Subtotal: \$23.78 Shipping & Handling: \$0.00 Total before tax: \$23.78 Estimated GST/HST: \$0.00 Estimated PST/RST/QST: \$0.00 <b>Grand Total: \$23.78</b>
Transactions		
<b>Order method</b> Business		

**Delivered Jun. 5, 2023**  
Package was handed to resident



Mini Wood Plaque, Everyone is Welcome Here, Plaque with Wooden Stand, Wood Sign Plaque Gift, Desk sign, LGBT Pride, Black Lives Matter, Diversity, Equality, Classroom sign  
 Manufacturer: Gkwa  
 Sold by: wuzihaous  
 Return window closed on Jul. 5, 2023  
 \$23.78  
**Condition: New**

[Buy it again](#)

[Track package](#)

[Leave seller feedback](#)

[Write a product review](#)

## Products related to your order

Page 1 of 5

Sponsored

 <p>Pretext 75 Blue Party Balloons 12 Inch Blue Balloons with Matching Color Ribbon for Blue Th...</p> <p>6,403</p> <p>\$14.95</p>	 <p>HLNIUC Colorful Rainbow Art Print, Kids Inspirational Quote Canvas Posters Set of 6(8"X10", Unframed),...</p> <p>361</p> <p>\$11.99</p>	 <p>PRETEX White Jumbo Balloons - 30 Extra Large 18 Inch White Balloons for Photo Shoot, Wedding,...</p> <p>198</p> <p>\$17.36</p>	 <p>Pride Progress LGBTQ Rainbow Flag, Every One is Welcome Here 12x18 Inch Double Sided Printing P...</p> <p>19</p> <p>\$14.99</p>
---	--	--	--

## Recommended deals for you



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
<b>95172062</b>	<b>31-Jan-2023</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

ShipTo	[REDACTED]	Invoice #	95172062	Bill T	[REDACTED]	Invoice Date	31.01.2023
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G		
Subtotal						2.98	
GST/HST #	[REDACTED]	5.000 %		2.98		0.15	
Total (CAD)						3.13	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED 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
<b>95265033</b>	<b>30-Jun-2023</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

Ship To [REDACTED]	Invoice # 95265033	Bill To [REDACTED]	Invoice Date 2023.06.30		
Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.95 /EA	2.85	G
Subtotal				2.85	
GST/HST # [REDACTED] 5.000 %				2.85	0.14
Total (CAD)				2.99	

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.



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
<b>95226510</b>	<b>30-Apr-2023</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

ShipTo [REDACTED]	Invoice # 95226510	Bill T [REDACTED]	Invoice Date 2023.04.30		
Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				6.81	
GST/HST # [REDACTED] 5.000 %				6.81	0.34
Total (CAD)				7.15	

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.  
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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
<b>95209547</b>	<b>31-Mar-2023</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 # 95209547 Bill T [REDACTED] Invoice Date 2023.03.31					
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
Subtotal				6.91	
GST/HST # [REDACTED] 5.000 %				6.91	0.35
Total (CAD)				7.26	

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.





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
<b>95282110</b>	<b>31-Jul-2023</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

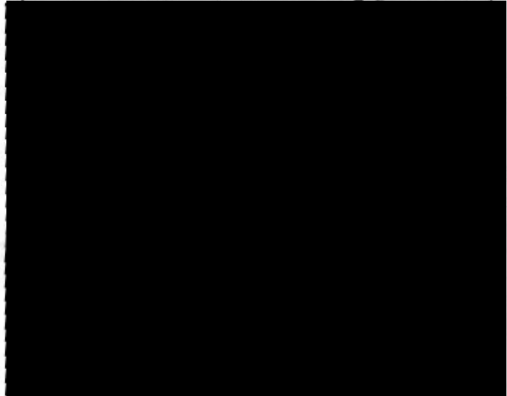
Please keep the bottom portion for your records and return the top portion with your payment

ShipTo	[REDACTED]	Invoice #	95282110	Bill To	[REDACTED]	Invoice Date	2023.07.31
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G		
Subtotal	[REDACTED]			2.98			
GST/HST	[REDACTED]	5.000 %		2.98			
Total (CAD)				3.13			

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Walmart \*



STORE 3019

1812 VEDDER WAY

ABBOTSFORD, BC

V2S 8K1

604-854-3575

ST# 03019 OP# 009087 TE# 87 TR# 04927

MEL COL COF 055437607760 \$20.97 D

GV TOW 68 628915768460 \$10.47 E

SUBTOTAL \$31.44

GST 5.0000 % \$0.52

PST 7.0000 % \$0.73

TOTAL \$32.69

VISA TEND \$32.69

CHANGE DUE \$0.00

VISA CREDIT \*\*\*\* \* [REDACTED]

\$32.69 TOTAL PURCHASE

APPROVAL # 04551F

RRN # 001001362

TRANS ID - 463191811115383

AID A0000000031010

TC ABB4BA21BDB41DFC

TERMINAL ID WMTUP014922

07/10/23 [REDACTED]

GST/HST [REDACTED]

QST [REDACTED]

# ITEMS SOLD 2



07/10/23 [REDACTED]

**Alexis.MLA, Pam**

---

**From:** London Drugs E-Commerce Customer Service <noreply@londondrugs.com>  
**Sent:** July 17, 2023 3:56 PM  
**To:** Alexis.MLA, Pam  
**Subject:** Update For Your Online Order



**YOUR RECEIPT**

**Web Order Number 03217013**

Placed on 07/17/2023 20:10:37 UTC

Hi Pam Alexis,

This is to let you know that your order has been picked up.  
Thank you for your business.

In cases where the order is split, you may receive multiple receipts.

**Web Order Number:** 03217013  
**Invoice Number:** 1623407  
**Invoice Date:** 07/17/2023 20:10:37 UTC  
**Shipment Date:** 07/17/2023 22:55:36 UTC  
**Payment Method:** CREDITCARD  
**Authorization Number:** 00926F  
**Issuer Name:** VISA

Item Number	Description	Quantity	Unit Price	Ext Price
L0122983	Samsung 43-in LED 1080p Smart TV - Glossy Black - UN43N5300AFXZC	1	349.99	349.99

L6597595	LEVY \$4.25 for L0122983	1	4.25	4.25
L1849691	Kanto Full Motion Mount for 26 - 60 Panels - Black - PS300	1	129.99	129.99
LD-L9767125- KANTOSAVE20	LD-KANTOSAVE20	1	-20.00	- 20.00

**Sub Total** \$464.23

**CANADA GST/TPS** \$23.21

**Federal tax, BC, SK and MB PST** \$32.50

**Shipping** \$0.00

**Shipping Tax** \$0.00

**Total** \$519.94 CAD

**Total Balance Due** \$0.00 CAD

**Bill to:**

Pam Alexis

████████████████████  
Mission , BC ██████████

**Fulfillment Method**

**Pickup**

055 - Mission  
200 - 32555 London Avenue

# BIG BOX Outlet

STORE

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

2023-07-18 [REDACTED] Receipt #: 398604

Clerk: 52579 [REDACTED] Store: RS13  
Terminal: 01

D15 ELECTRONICS 14.99GST  
PST

SUBTOTAL 14.99  
GST 5% 0.75  
PST 7% 1.05  
TOTAL 16.79  
Credit Card 16.79  
TOTAL TENDERED 16.79

Change 0.00

.MERCHANT ID: \*\*\*\*\*  
.TERM ID: 001

.VISA [REDACTED] ENTRY METHOD: PROXIMITY

.DATE: 2023/07/18 TIME: [REDACTED]

.INV#: 00140039850400APPR CODE: 00244F  
.RETRIEVAL #: 00000055

.AMOUNT \$ 16.79  
=====

.TOTAL \$ 16.79

APPROVED - THANK YOU

.Application Label: VISA CREDIT  
.AID: A6000000031010  
.TVR: 0000000000  
.TSI: 0000  
.AC: E666FA51B1A0326E  
.RESP CD:

7 Day Return Policy Except For Final Sale  
Items, Which Include Undergarments,  
Bathing Suits, Mattresses, & Gas Powered.  
Clothing Return 30 Days For BBOS Rewards  
Card Members Or 14 Days For Non-Members.



Walmart \*



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

ST# 01119 OP# 009079 TE# 79 TR# 04259  
DL 10 CREAM 068700100440 \$2.78 D  
GV BASK FILT 605388873570 \$2.97 E  
SUGAR CUBES 062847814360 \$3.27 D  
MEL COL COF 055437607760 \$20.97 D

SUBTOTAL \$29.99  
GST 5.0000 % \$0.15  
PST 7.0000 % \$0.21  
TOTAL \$30.35  
VISA TEND \$30.35  
CHANGE DUE \$0.00

VISA CREDIT \*\*\*\* \* RF 1  
\$30.35 TOTAL PURCHASE  
APPROVAL # 05678F  
RRN # 001001898  
TRANS ID - 583212561223330

AID A0000000031010  
TC 6AF93E22824BA054  
TERMINAL ID WMTUP006815

07/31/23

GST/HST  
QST

# ITEMS SOLD 4

TC# 7420 4164 4057 2162 7686

07/31/23

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

**SALE**

Batch #: 237      REF#: 00000012  
08/21/23      [REDACTED]  
APPR CODE: 01G21F  
Trace: 12  
VISA      Proximity  
\*\*\*\*\* [REDACTED]      \*\*/\*\*

**AMOUNT      \$17.00**

APPROVED

VISA CREDIT  
AID: A0000000031010  
TTQ 32 A0 40 00

THANK YOU / MERCI

CUSTOMER COPY

SAVE N' SHOP FOOD STORE  
33236 FIRST AVE  
MISSION, BC V2V 1G6  
604-826-6270

**SALE**

MID: 6272673

TID: 004

Batch #: 174

08/21/23

APPR CODE: 09662F

VISA

\*\*\*\*\*

REF#: 00000035

Proximity  
\*\*/\*\*

**AMOUNT**

**\$5.89**

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU / MERCH!

CUSTOMER COPY





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
<b>95299618</b>	<b>31-Aug-2023</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
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G
7777000300	Flats Mailed	3 EA	2.98 /EA	8.94	G
Subtotal				10.84	
GST/HST # [REDACTED] 5.000 %				10.84	0.54
Total (CAD)				11.38	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**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>	\$119.88
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$0.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$119.88</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, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**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, 2023 to Sep. 30, 2023**

**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 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

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>	\$161.96
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$703.83</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$865.79</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, 2023 to Jun. 30, 2023**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**
- 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, 2023 to Sep. 30, 2023**
- 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

PANTRY NATURAL FOODS  
33051 FIRST AVE  
MISSION, BC V2V 1G2  
604-826-7561

**SALE**

MID: 17618980016  
TID: 220 REF#: 00000003  
Batch #: 828  
06/20/23  
APPR CODE: 00114F  
VISA Proximity  
\*\*\*\*\* \*\*/\*\*

**AMOUNT \$19.15**

APPROVED

VISA CREDIT  
AID: A0000000031010  
TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU  
PLEASE COME AGAIN

CUSTOMER COPY

PANTRY NATURAL  
33051 1ST AVE MISSION  
604 826-7561

06/20/2023 000002  
#3751

GROCERY \$13.12  
1/2 DRG CEREAL \$4.53  
MILK DEPOSIT \$1.50

VISA \$19.15

EXCHANGE OR REFUND WITH  
RECEIPT WITHIN 14 DAYS  
THANK YOU















## Mobile

**Monthly charges** Apr 23 - May 22 **\$**

Fido Payment Program - 40GB 68.00

**Credit:** Mobile Plan -3.00**Credit:** Payment Program Promotion -40.00**Total monthly charges** **25.00****Usage summary** Ending Apr 22, 2023**Usage type** **You used** **\$**

Voice Min. used and incl. in package 490:00 min:sec ✓

Data 40GB Data 6.20 GB ✓

Msg Messaging Bundle - Incl - Sent 1771 msgs ✓

**Total usage** **0.00****Total before taxes** **25.00**

GST: 1.25

PST 1.75

**Total after taxes** **28.00****Additional charges & credits** (after applicable taxes) **\$****Financed:** Monthly Device Payment Apr 16 50.00**Financed:** Monthly Device Tax Payment - GST Apr 16 2.50**Financed:** Monthly Device Tax Payment - PST Apr 16 3.50**Total additional charges and credits** **56.00**

(\*Credits include GST/HST/QST where applicable)

**Total for Mobile** **\$84.00****Legend:** ✓ No charge

For full details of usage on this service, see page 7

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.

CO Paid \$12.60

**Your services include:****Fido Payment Program - 40GB**

- 40GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.



For your complete billing details including talk, text and data usage please visit [fido.ca/myaccount](https://fido.ca/myaccount).

**Your data usage trends**

GB 0 5 10 15

Mar 23-Apr 22 6.20 GB

Feb 23-Mar 22 2.55 GB

Jan 23-Feb 22 1.20 GB



## Mobile [REDACTED]

<b>Monthly charges</b>	Mar 23 - Apr 22	<b>\$</b>
Fido Payment Program - 40GB		68.00
<b>Credit:</b> Mobile Plan		-3.00
<b>Credit:</b> Payment Program Promotion		-40.00
<b>Total monthly charges</b>		<b>25.00</b>

<b>Usage summary</b>	Ending Mar 22, 2023	
<b>Usage type</b>	<b>You used</b>	<b>\$</b>
Voice	Min. used and incl. in package	24:00 min:sec ✓
Data	40GB Data	2.55 GB ✓
Msg	Messaging Bundle - Incl - Sent	326 msgs ✓
Text Msg	Canada to/from US or Intl - Incl - Sent	1 msg ✓
<b>Total usage</b>		<b>0.00</b>

<b>Total before taxes</b>	<b>25.00</b>
GST: [REDACTED]	1.25
PST	1.75
<b>Total after taxes</b>	<b>28.00</b>

<b>Additional charges &amp; credits</b> (after applicable taxes)	<b>\$</b>
<b>Financed:</b> Monthly Device Payment	Mar 16 50.00
<b>Financed:</b> Monthly Device Tax Payment - GST	Mar 16 2.50
<b>Financed:</b> Monthly Device Tax Payment - PST	Mar 16 3.50
<b>Total additional charges and credits</b>	<b>56.00</b>

(\*Credits include GST/HST/QST where applicable)

**Total for Mobile [REDACTED] \$84.00**

**Legend:** ✓ No charge **CO Paid \$29.40**



### Your services include:

#### Fido Payment Program - 40GB

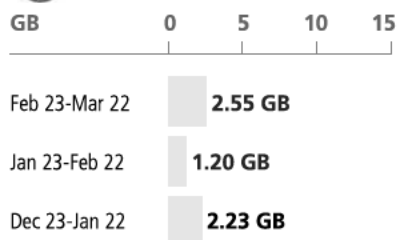
- 40GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpaue, you can add more data.



For your complete billing details including talk, text and data usage please visit [fido.ca/myaccount](https://fido.ca/myaccount).



### Your data usage trends



For full details of usage on this service, see page 7

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.

## U.S. LONG DISTANCE RATES ARE INCREASING

The standard pay-per-use rate for U.S. long distance calls will increase from \$0.55/min to \$1/min (plus applicable taxes) starting on the date of your first bill on or after April 19,



## Mobile

**Monthly charges** Feb 23 - Mar 22 \$

Fido Payment Program - 40GB 65.00

**Credit:** Payment Program Promotion -40.00**Total monthly charges** 25.00**Usage summary** Ending Feb 22, 2023**Usage type** **You used** \$

Voice Min. used and incl. in package 46:00 min:sec ✓

Data 40GB Data 1.20 GB ✓

Msg Messaging Bundle - Incl - Sent 238 msgs ✓

**Total usage** 0.00**Total before taxes** 25.00

GST: 1.25

PST 1.75

**Total after taxes** 28.00**Additional charges & credits** (after applicable taxes) \$**Financed:** Monthly Device Payment Feb 16 50.00**Financed:** Monthly Device Tax Payment - GST Feb 16 2.50**Financed:** Monthly Device Tax Payment - PST Feb 16 3.50**Total additional charges and credits** 56.00

(\*Credits include GST/HST/QST where applicable)

**Total for Mobile** \$84.00**Legend:** ✓ No charge

CO Paid \$27.30

For full details of usage on this service, see page 7

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.

**Your services include:****Fido Payment Program - 40GB**

- 40GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.

For your complete billing details including talk, text and data usage please visit [fido.ca/myaccount](https://fido.ca/myaccount).**Your data usage trends**

GB 0 5 10 15

Jan 23-Feb 22 1.20 GB

Dec 23-Jan 22 2.23 GB

Nov 23-Dec 22 3.53 GB



July 14, 2023  
 Account number: [REDACTED]



Mobile services (continued)

CO Paid \$50.00

Charges for [REDACTED]

Savings this month	\$7.50
-----------------------	--------

Partial charges

<b>PROMO - Peace of Mind-Unlimited (Jun 20 To Jul 14)</b>	<b>-\$66.67</b>
<b>Unlimited 100 5G+ - Unlimited (Jun 20 To Jul 14)</b>	<b>\$75.00</b>
<b>Total partial charges</b> .....	<b>\$8.33</b>

Monthly and other charges (Jul 15 to Aug 14)

<b>Unlimited 100 5G+ - Unlimited</b>	<b>\$90.00</b>
100GB High Speed Data	
5G+ Speed (up to 1Gbps)	
Endless Data - No Data Overages	
Hotspot up to 100GB	
Unlimited Domestic & Intl Text	
Unlimited nationwide calls	
<b>Monthly TELUS Easy Payment</b>	<b>\$36.25</b>
<b>Monthly TELUS Easy Payment</b>	<b>\$29.92</b>
<b>Connection Fee</b>	<b>\$50.00</b>
<b>Family Discount</b>	<b>-\$7.50</b>
<b>Total monthly and other charges</b> .....	<b>\$198.67</b>

Add-ons (Jul 15 to Aug 14)

<b>Easy Roam US - PayPerUse Access On</b>	
<b>Easy Roam INTL- PayPerUse Access On</b>	
<b>Call Control</b>	<b>Free</b>
<b>Total add-ons</b> .....	<b>\$0.00</b>

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls. etc.

<b>Long Distance - Domestic Phone</b>	<b>\$0.80</b>
Free 18 00 (MIN)	
Additional 1:00 (MIN)	
Total used 19:00 (MIN)	
<b>Video Messaging</b>	<b>\$0.00</b>
Total used 4 (video)	
<b>Picture Messaging - Pictures</b>	<b>\$0.00</b>
Total used 35 (Pic)	
<b>Data Usage</b>	<b>\$0.00</b>
Total used 17,674.634 (MB)	
<b>Text Msg - Received</b>	<b>\$0.00</b>
Total used 843 (Msg)	
<b>Picture Messaging - Picture Receive</b>	<b>\$0.00</b>
Total used 17 (Pic)	
<b>Text Msg - Sent</b>	<b>\$0.00</b>
Total used 739 (Msg)	
<b>Local Airtime - Phone (minutes)</b>	<b>\$0.00</b>
Included 154:00 (MIN)	
Total used 154:00 (MIN)	
<b>Total usage charges</b> .....	<b>\$0.80</b>

**BEE THAI CUISINE**

33261 1ST AVE  
MISSION, BC V2V 1G7  
604-287-6867

Transaction 001137

Total \$65.02  
Tip \$9.75  
CREDIT CARD SALE \$74.77  
VISA [REDACTED]

Retain this copy for statement validation

06 Jul. 2023 [REDACTED]  
\$74.77 | Method: CONTACTLESS  
VISA CREDIT  
XXXXXXXXXX [REDACTED]  
Reference ID: 318700518980  
Auth ID: 02071F  
MID: \*\*\*\*\*1272  
AID: A0000000031010  
AuthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION  
THANK YOU FOR YOUR BUSINESS

778-3-6134  
[REDACTED]

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

Date: Jul 06, 2023 Time: [REDACTED]  
Server: [REDACTED] Table: [REDACTED]  
Bill: 0001

1	Isaan Lettuce Wrap	16.98
1	(L) Stirfried Vegetable & Tofu	14.98
2	(L) Pad Thai	29.96

---

Subtotal	61.92
GST	3.10

---

**Total 65.02**

Open Time : Jul 06, 2023 [REDACTED]

August 14, 2023

MS. [REDACTED]  
Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Savings this month	\$7.50
-----------------------	--------

Monthly and other charges (Aug 15 to Sep 14)

<b>Unlimited 100 5G+ - Unlimited</b>	<b>\$90.00</b>
100GB High Speed Data	
5G+ Speed (up to 1Gbps)	
Endless Data - No Data Overages	
Hotspot up to 100GB	
Unlimited Domestic & Intl Text	
Unlimited nationwide calls	
<b>Monthly TELUS Easy Payment</b>	<b>\$29.92</b>
<b>Family Discount</b>	<b>-\$7.50</b>
<b>Total monthly and other charges</b> .....	<b>.....\$112.42</b>

Add-ons (Aug 15 to Sep 14)

<b>Easy Roam US - PayPerUse Access On</b>	
<b>Easy Roam INTL- PayPerUse Access On</b>	
<b>Call Control</b>	Free
<b>Total add-ons</b> .....	<b>.....\$0.00</b>

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls. etc.

CO Paid \$50.00

<b>Picture Messaging - Pictures</b>	<b>\$0.00</b>
Total used 17 (Pic)	
<b>Data Usage</b>	<b>\$0.00</b>
Total used 9,504.232 (MB)	
<b>Text Msg - Received</b>	<b>\$0.00</b>
Total used 380 (Msg)	
<b>Picture Messaging - Picture Receive</b>	<b>\$0.00</b>
Total used 10 (Pic)	
<b>Text Msg - Sent</b>	<b>\$0.00</b>
Total used 354 (Msg)	
<b>Video Messaging</b>	<b>\$0.00</b>
Total used 1 (video)	
<b>Local Airtime - Phone (minutes)</b>	<b>\$0.00</b>
Included 63:00 (MIN)	
Total used 63:00 (MIN)	
<b>Total usage charges</b> .....	<b>.....\$0.00</b>

**Total before taxes** .....

<b>GST</b>	<b>\$4.13</b>
<b>PST-BC</b>	<b>\$5.78</b>
<b>Total for [REDACTED] with taxes</b> .....	<b>.....\$122.33</b>

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

Dine In

Server: [REDACTED] Jul 28 2023  
Receipt: Q1Z6 [REDACTED]

---

**Order Items**

Tuna x 3 \$29.70

---

Subtotal \$29.70

Sales Tax (5%) \$1.49

**Total \$31.19**

---

Amount Due: \$31.19

Tip \$4.67

**Amount Charged: \$35.86**

VISA

Card #: \*\*\*\* [REDACTED]

Auth Code: 03006F

AID: A0000000031010

TVR: 0030000000

TSI: 0000

AC: EC020EBF0827AAB1

ARC: 3030

**Completed**

SIGNATURE NOT REQUIRED

IMPORTANT - RETAIN FOR YOUR  
RECORDS

**Customer Copy**



---



**Alarm Max Security Incorporated**  
 3761 Lynndale Crescent  
 Burnaby, BC V5A 3S5  
 604-876-1826

**INVOICE**

Date 9/28/23

**Please Remit Payment By: 10/28/23**  
 Amount Remitted \$ \_\_\_\_\_  
 Credit Card No. \_\_\_\_\_  
 Expiration Date \_\_\_\_\_ Zip \_\_\_\_\_  
 Check   



*Pam Alexis*  
 33058 First Ave.  
 Mission, BC V2V 1G3



**Tear Off This Top Stub And Return With Payment**

Page 1

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
	<b>P 6925</b>			<b>204.75</b>

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	SC	Service Call	95.00	Y	95.00
1.00	Motion	Motion Sensor	100.00	Y	100.00

Service call on Mar 28, 2023  
 Service Request: Zone 3 was giving troubles. Bypassed it for now, need to service

Work performed: Zone 3 detected main floor office to the street. Old motion PIR replaced with DSC LC-100PI.

A late payment charge of \$5.00, or 1.5% compounded monthly (18% per annum), will be applied if full payment is not received by the due date (whichever amount is greater). Items returned for insufficient funds will be subject to a \$30.00 administration fee.

<p><b>Thank you, we appreciate your continued business!</b></p> <p><b>GST #:</b> </p> <p>Alarm Max Security Incorporated Account  Invoice:P 6925</p>	Total Charges	<b>195.00</b>
	PST Tax	
	GST Tax	<b>9.75</b>
	<b>Total Due</b>	<b>204.75</b>

September 14, 2023

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Savings this month	\$7.50
-----------------------	--------

Monthly and other charges (Sep 15 to Oct 14)

<b>Unlimited 100 5G+ - Unlimited</b>	\$90.00
100GB High Speed Data	
5G+ Speed (up to 2Gbps)	
Endless Data - No Data Overages	
Hotspot up to 100GB	
Unlimited Domestic & Intl Text	
Unlimited nationwide calls	
<b>Monthly TELUS Easy Payment</b>	\$29.92
<b>Family Discount</b>	-\$7.50
<b>Total monthly and other charges</b> .....	<b>\$112.42</b>

Add-ons (Sep 15 to Oct 14)

<b>Easy Roam US - PayPerUse Access On</b>	
<b>Easy Roam INTL- PayPerUse Access On</b>	
<b>Call Control</b>	Free
<b>Total add-ons</b> .....	<b>\$0.00</b>

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls. etc.

<b>Text Msg - Sent</b>	\$0.00
Total used 205 (Msg)	
<b>Picture Messaging - Picture Receive</b>	\$0.00
Total used 10 (Pic)	
<b>Text Msg - Received</b>	\$0.00
Total used 261 (Msg)	
<b>Data Usage</b>	\$0.00
Total used 12,411.269 (MB)	
<b>Picture Messaging - Pictures</b>	\$0.00
Total used 7 (Pic)	
<b>Video Messaging</b>	\$0.00
Total used 2 (video)	
<b>Local Airtime - Phone (minutes)</b>	\$0.00
Included 70:00 (MIN)	
Total used 70:00 (MIN)	
<b>Total usage charges</b> .....	<b>\$0.00</b>

CO Paid \$50

<b>Total before taxes</b> .....	<b>\$112.42</b>
<b>GST</b>	\$4.13
<b>PST-BC</b>	\$5.78
<b>Total for [REDACTED] with taxes</b> .....	<b>\$122.33</b>