

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 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:	Note 1	\$2,736.23
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,011.81</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,748.04</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 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
-
-
-

Receipt

Gallery 7 Theatre
(604) 504-5940
info@gallery7theatre.com



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

1/4/23	Murder on the Orient Express		
	Tickets	2/4/23 7:30 PM - R16	1 \$ 30.00
		[REDACTED]	[REDACTED]
	Fee	Item Fee(s)	\$ 5.50
	Payment	Visa (Pam Alexis)	Sub-total: [REDACTED]
		ast Four # [REDACTED] Auth# 06539F - Sale	Total Paid: [REDACTED]

Order#23071249 X

Keep for your records

CO paid \$32.50

Alexis.MLA, Pam

From: officemanager@abbotsfordchamber.com
Sent: December 13, 2022 11:38 AM
To: Alexis.MLA, Pam
Subject: Confirmation: 2023 January Chamber Luncheon - Update on the City from Mayor Si

Registration Information

2023 January Chamber Luncheon - Update on the City from Mayor Siemens

Date: January 18, 2023 11:30 AM - 1:30 PM PST

Location:

Clarion Hotel & Conference Centre
36035 North Parallel Road
Abbotsford, BC V3G 2C6

Date/Time Details: Wednesday, January 18, 2023
11:30 AM - 1:30 PM

You've successfully completed registration for 2023 January Chamber Luncheon - Update on the City from Mayor Siemens via Abbotsford Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
Members	Pam Alexis	1	\$50.00
		Sales Tax	\$2.50
		Total:	\$52.50 PAID

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

[Add to Google Calendar](#)

[Add to Yahoo Calendar](#)

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

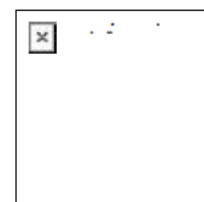
PRINT AT HOME TICKET

2023 January Chamber Luncheon - Update on the City from Mayor Siemens

Date: January 18, 2023 11:30 AM - 1:30 PM PST

Location:

Clarion Hotel & Conference Centre
36035 North Parallel Road
Abbotsford, BC V3G 2C6



Alexis.MLA, Pam

From: Abbotsford Chamber of Commerce <no-reply@bambora.com>
Sent: January 10, 2023 8:45 AM
To: Alexis.MLA, Pam
Subject: Purchase Receipt

INTERNET PURCHASE RECEIPT

Order Date: 2023-01-10 8:44:59 AM
Order Number: 10521739
Bank Auth Number: 03784F
Order Total: 52.50 CAD

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

BILL TO:

Name: Pamela Alexis
Address Line 1:
Address Line 2:
City: Mission
State/Province: BC
Zip/Postal Code:
Country: CA
Phone Number: 16048206203

SHIP TO:

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

MERCHANT INFO:

Online Address:



Merchant Name: Abbotsford Chamber of Commerce
Address: 207-32900 South Fraser Way
City: Abbotsford
Province: BC
Postal Code: V2S5A1
Country: CA
Phone Number: 604 859 9651

PRODUCT INFO:

Order Summary

Order [#5239463049](#) - November 22, 2022

CA [REDACTED] paid by Visa

Last 4 digits: [REDACTED]

Appears on your card statement as EB *A Night In Bollywo

Pam Alexis	1 x Single Ticket	CA\$120.00
------------	--------------------------	------------

[REDACTED]

[View and manage your order online](#)

Printable PDF tickets are attached to this email

[Contact the organizer](#) for any questions related to this purchase.

This order is subject to Eventbrite [Terms of Service](#) and [Privacy Policy](#), and [Cookie Policy](#).

eventbrite



This email was sent to pam.alexis.mla@leq.bc.ca

[Eventbrite](#) | 535 Mission Street, 8th Floor | San Francisco, CA 94105

Copyright © 2023 Eventbrite. All rights reserved.

[Privacy Policy](#)

The English Tart

9 Nov 2022

33134 1st Ave

Mission

Please see below invoice for the MLA Mingle and Jingle event held on 9 Dec 2022.

Venue Rental \$300.00

Drinks and Desserts \$350.00

Subtotal \$650.00

Tax @5% \$ 32.50

Total \$682.50

MLA's share = \$341.25

Regards



My Account > My Events > Event Details > Receipt

Sports

Arts & Theater

Family

My Receipt

This is not a ticket. This cannot be used for entry.

Abbotsford Canucks vs. Calgary Wranglers

Sat • Jan 21 • 7:00 PM -
Abbotsford Centre - Abbotsford, BC

Standard Ticket

Sec 111, Row 17, Seat 6-7

CAD \$40.50 x 2

Fees

CAD \$4.00 (Order Processing Fee)

CAD \$5.00 (Service Fee) x 2

Ticket Delivery

Go Mobile

Free

CAD \$95.00

Billing Information

Deals

Order

27-51840/VAN

Order Date

Thu, Jan 19, 2023

Name

PAMELA ALEXIS

Payment Info

VISA

CAD

\$95.00

Billing Address

MISSION, BC

CO paid 47.50

The Blackberry Kitchen

7494 Mary Street
Mission, BC
V2V 6Y9
(604) 826-0210
www.theblackberrykitchen.ca
March 22, 2023

Receipt: tyi0
Ticket: 30
Authorization: 00902F
GST # [REDACTED]

VISA CREDIT
AID AO 00 00 00 03 10 10

FOR HERE

Iced Tea	\$3.75
Iced Tea	\$3.75
Coffee regular	\$3.85
Americano regular	\$3.85
Veggie Breakfast Bowl	\$19.99
Turkey Club Sandwich Greens	\$21.99
Classic Burger Caesar Salad	\$21.99
add 1pc bacon x 2 Add to burger	\$3.00
Melty Cheese Greens	\$15.99
Cobb Salad	\$21.99
Caesar Salad add grilled chicken (\$6.00)	\$21.99
Allergy Alert	\$0.00
Cobb Salad	\$21.99
Allergy Alert Egg allergy	\$0.00
Caesar Salad add grilled chicken (\$6.00)	\$21.99
Coffee regular	\$3.85
Coffee regular	\$3.85
Warm Sticky Toffee Pudding	\$9.00

Subtotal	\$202.82
GST (Food and Beverages)	\$10.14
Total	\$212.96

Amount	\$106.48
Tip	\$21.30
Visa [REDACTED] (Contactless)	\$127.78

APPROVED

The Blackberry Kitchen

7494 Mary Street
Mission, BC
V2V 6Y9
(604) 826-0210
www.theblackberrykitchen.ca
March 22, 2023

Receipt: xget
Ticket: 30
Authorization: 01512F
GST # [REDACTED]

VISA CREDIT
AID AO 00 00 00 03 10 10

FOR HERE

Iced Tea	\$3.75
Iced Tea	\$3.75
Coffee regular	\$3.85
Americano regular	\$3.85
Veggie Breakfast Bowl	\$19.99
Turkey Club Sandwich Greens	\$21.99
Classic Burger Caesar Salad	\$21.99
add 1pc bacon x 2 Add to burger	\$3.00
Melty Cheese Greens	\$15.99
Cobb Salad	\$21.99
Caesar Salad add grilled chicken (\$6.00)	\$21.99
Allergy Alert	\$0.00
Cobb Salad	\$21.99
Allergy Alert Egg allergy	\$0.00
Caesar Salad add grilled chicken (\$6.00)	\$21.99
Coffee regular	\$3.85
Coffee regular	\$3.85
Warm Sticky Toffee Pudding	\$9.00

Subtotal	\$202.82
GST (Food and Beverages)	\$10.14
Total	\$212.96

Amount	\$106.48
Tip	\$21.30
Visa [REDACTED] (Contactless)	\$127.78

APPROVED

The Blackberry Kitchen

7494 Mary Street
Mission, BC V2V 6Y9
(604) 826-0210
www.theblackberrykitchen.ca
Mar 22, 2023

Ticket: #30
QST # [REDACTED]
PST # [REDACTED]
GST/HST # [REDACTED]

FOR HERE

Iced Tea x 2	\$7.50
Coffee x 3 regular	\$11.55
Americano x 1 regular	\$3.85
Veggie Breakfast Bowl x 1	\$19.99
Turkey Club Sandwich x 1 Greens	\$21.99
Classic Burger x 1 Caesar Salad	\$21.99
add 1pc bacon x 2	\$3.00
Melty Cheese x 1 Greens	\$15.99
Cobb Salad x 2	\$43.98
Caesar Salad x 2 add grilled chicken (\$6.00 x 2)	\$43.98
Allergy Alert x 2	\$0.00
Warm Sticky Toffee Pudding x 1	\$9.00

Subtotal	\$202.82
GST (Food and Beverages)	\$10.14

Total \$212.96

CO paid \$255.56



Mission Hospice Society

...when time matters most

INVOICE

March 7, 2023

To: MLA Pam Alexis

1 Gala Tickets - Mission Hospice Gala – April 29 th	\$110.00
--	----------

Total Amount Due:	\$110.00
--------------------------	-----------------

Please make cheque out to Mission Hospice Society. Or send e-transfer to aalias@missionhospice.bc.ca

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$7,972.35
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,285.28</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$10,257.63</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
PAM ALEXIS MLA 33058 FIRST AVE MISSION BC V2V 1G3		12/01/22 - 12/31/22	PAM ALEXIS MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34357875	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			12/31/22			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			339.01	
12/28	192183	Payment on Account			-339.01	
				BL		
12/22	PUBLICATION: AD CLASS: 34357874	ABBOTSFORD NEWS - News Display Advertising abby greetings PAGE: A 40 Greeting 3 color ePaper	4x6i 24i	1	525.00	
		Ad Class Totals: \$530.25		24.000 inch	0.00	
		Publication Totals: \$530.25			5.25	
				BL		
12/16	PUBLICATION: AD CLASS: 34357875	MISSION CITY RECORD - News Display Advertising pam/bob split greetings PAGE: B 2 Greeting ePaper		1	165.00	
		Ad Class Totals: \$167.63		12.000 inch	2.63	
		Publication Totals: \$167.63				
12/31		BC GST			34.89	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
732.77						732.77

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
34357875	12/31/22	\$ 732.77
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	PAM ALEXIS MLA	

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

How to pay your bill:

- 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.

Purchase History

Order

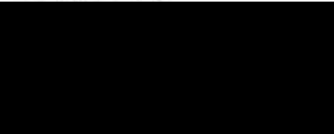
ORDER ID
MLOGDNGWSJ

DOCUMENT NO.
153612634180

DATE
DEC 16, 2022

TOTAL
\$19.03

BILLED TO



Abbotsford

BC



CA

 Longer scripts
Norton Five Ltd
In-App Purchase

\$16.99 >

Subtotal \$16.99

Tax \$2.04

Billed to MasterCard ...

Total \$19.03

Resend

Lockbox# TX4050C
PO Box 4590 Stn A
Toronto, ON M5K 1K1
TEL 416-291-1834
FAX 416-291-8786
Questions?
Email us at
Courriel: CreditCA@myron.com

Invoice #
Facture
211670062

Account #
Compte
[REDACTED]

Invoice Date
Date de facturation
12/13/22

Due Date
Date d'échéance
01/12/23

F
B
a
i
c
l
t
l
u
r
T
é
o
À
Pam Alexis, MLA
[REDACTED]
33058 1st Avenue
Mission, BC V2V 1G3

S
E
h
n
I
v
P
o
y
T
é
o
À
Pam Alexis, MLA
MLLE Pam Alexis
33058 1st Avenue
Mission, BC V2V 1G3

Page 1 of 1

pam.alexis.mla@leg.bc.ca

Quantity Quantité		Item #	Description	Unit Price Prix Unitaire	Subtotal	Discount % Rabais %	Discount \$ Rabais \$	Amount Montant
150	1	WFB9M19B 04SETMLP	CELENA STYLUS SOFT TOUCH PINK/CHROME LASER BASIC SET UP CHARGE	.990 19.950	148.50 19.95	.00 % .00 %	.00 .00	148.50 19.95
<p>To pay online, click the link below. https://www.ic-myron.com/PayMyOrder/index.cfm?comp=CA&ord=211670062</p> <p>** NEW REMIT TO ADDRESS ** Lockbox# TX4050C PO Box 4590 Stn A Toronto, ON M5K 1K1 Thank You/Merci</p>								
						Shipping/Handling Manutention/Expédition .00 G.S.T. 5.00 % 8.42 P.S.T. 7.00 % 11.79 Invoice Total Total Facture 188.66 Payments/Paiement 188.66- AMOUNT DUE/MONTANT DÛ .00		

G.S.T. REGISTRATION#
ENREGISTREMENT
T.P.S. [REDACTED]

Package Tracking Information/Information de repérage du colis
1ZR2X6362001366153

To properly credit your account, please return this portion with your remittance. Thank you!
Pour bien créditer votre compte, veuillez retourner cette partie avec votre paiement. Merci!

Payment Options/Options de Paiement:

- 1) Pay via EFT (Electric Funds Transfer) / TEF (Transfert Electronique de Fonds)
- 2) Click here to pay online:

VISA MasterCard American Express

_____ Exp. Date _____ / _____

Invoice #/
Facture 211670062
Amount Due/
Montant Dû .00
Account #/
Compte [REDACTED]

NAME/NOM _____ SIGNATURE _____

Amount Paid/
Montant Payé _____

- 3) Credit Dept. 800-663-6976
- 4) Cheque enclosed payable to/
Chèque inclus payable à MYRON SMARTER BUSINESS GIFTS ULC

Pam Alexis, MLA
[REDACTED]
33058 1st Avenue
Mission, BC V2V 1G3

MYRON SMARTER BUSINESS GIFTS ULC
Lockbox# TX4050C
PO Box 4590 Stn A
Toronto, ON M5K 1K1

Please note any address changes.
Veuillez notifier tout changement d'adresse



Details for Order # D01-0761825-8867439

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

Placed by: Pam Alexis, MLA

Amazon.ca order number: D01-0761825-8867439

Order Total: \$82.95

Digital Order: Dec 1 2022

Items Ordered	Price
Business Membership Fee	\$109.00

Sold By: Amazon.com.ca, Inc.

GST/HST - [REDACTED]

QST - [REDACTED]

Item(s) Subtotal: \$109.00

Promotions: -\$30.00

Total Before Tax: \$79.00

Tax (GST/HST): \$3.95

Tax (PST/RST/QST): \$0.00

Total for this Order: \$82.95

Payment Information

Payment Methods
VISA ending
in [REDACTED]

Billing address
Pamela Alexis
[REDACTED]
[REDACTED]
Mission, British
Columbia [REDACTED]
[REDACTED]
Canada
6048206203

Item(s) Subtotal	\$109.00
Promotions	\$30.00
<hr/>	
Total Before Tax:	\$79.00
Tax (GST/HST):	\$3.95
Tax (PST/RST/QST):	\$0.00
<hr/>	
Grand Total:	\$82.95

[Return to the Order Summary.](#)



Member Name: NDP MLA Participant

Description	Remembrance Day Ad
Vendor	BC/Yukon Command The Royal Canadian Legion
Amount	\$64.11
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



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

Invoice

Invoice #	R22HS35
Date	2023/01/31

GST/HST # [REDACTED]

Invoice To :

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

Contract No.	Rep
R22HS35	HS

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Jan 20th,2023 Chinese New Year	1	450.00	450.00
			MLA shared	\$12.11
			Sub-T	450.00

Sales Tax Summary

GST@5.0%	22.50
Total Tax	22.50

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

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

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

INVOICE

GST/HST No.	██████████
-------------	------------

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

Date	Invoice #
2022-11-07	DND009

For Advertising

Please make all checks payable to **Coast Mountain Publishing.**

Due Date
2022-12-31

MLA shared \$9.96

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page January 21, 2022	370.00	1	370.00

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

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



West Canada Weekly

www.wcweekly.com

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

RECEIPT



BC Ukrainian Cultural Festival Society
8078 161 Street
Surrey, BC
V4N 0J9
info@bcucf.ca
bcucf.ca

13/03/23

Date

2023-19

Invoice Number

BILL TO

Hon Pam Alexis,
MLA for Abbotsford-Mission
Bob D'Eith,
MLA for Maple Ridge-Mission

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Full Page Ad	1	100.00	100.00

SUBTOTAL 100.00

Paid by e transer

pd

Thank You!

Due \$ 100.00





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			
PAM ALEXIS MLA 33058 FIRST AVE MISSION BC V2V 1G3		02/01/23 - 02/28/23	PAM ALEXIS MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34382154	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			02/28/23			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login 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	
01/31		BALANCE FORWARD			0.00	
				BL		
02/16	PUBLICATION: AD CLASS: 34382154	ABBOTSFORD NEWS - News Display Advertising abby in action PAGE: B 5 Action 3 color ePaper	8x6i 48i	1	840.00	
		Ad Class Totals: \$845.25		48.000 inch	0.00	
		Publication Totals: \$845.25			5.25	
02/28		BC GST			42.26	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
887.51						887.51

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
34382154	02/28/23	\$ 887.51
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	PAM ALEXIS MLA	

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

How to pay your bill

- 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.

Rotary Club of Mission Mid-Day

INVOICE

c/o [REDACTED]
Treasurer
34650 DeCosmos Ave
Abbotsford, BC
V2S 6G3
[REDACTED]

INVOICE # 1
DATE Mar 28/23

TO
[REDACTED]
Pam Alexis, MLA Abbotsford-Mission
33058 1st Avenue Mission BC V2V 1G3
E: pam.alexis.mla@leg.bc.ca | P: 604.820.6203

FOR Advertising

Description	Amount
MLA Alexis would like to advertise for the \$250 with the Shred a thon event.	250.00
Total	250.00

Make all checks payable to Rotary Club of Mission Mid-Day
Payment is due within 30 days.
If you have any questions concerning this invoice, contact [REDACTED]

THANK YOU FOR YOUR BUSINESS!

Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
10/01/2023	2023-01

GST/HST No. [REDACTED]

BC New Democrat Government Cuacus
 [REDACTED]
 166 East Annex, Parliment BLDG
 Victoria, BC
 Canada V8V 1X4

MLA Share = \$25.58

P.O. No.	Rep	Project

Item	Description	Class	Qty	Rate	Amount
Advertising	22nd Jan.2023. Chinese New Year Ad. 1/2 page with color. \$ 950per tome GST On Sales	4 -Color	1	950.00	950.00
				5.00%	47.50
				Total	\$997.50
				Payments/Credits	\$0.00
				Balance Due	\$997.50

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881

Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882

Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報

MING PAO DAILY NEWS

PROFORMA INVOICE

TO : BC NEW DEMOCRAT
GOVERNMENT CAUCUS
166 EAST ANNEX, PARLIAMENT BLDG.
VICTORIA V8V 1X4
ATTN: [REDACTED]
TEL : [REDACTED]
FAX : (604)

INVOICE NO. PI-2211001
OUR ORDER NO. 18142316
OUR REF. NO. 635545
CUSTOMER CODE [REDACTED]
DATE November 15, 2022
SALESPERSON JO
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Jan 22, 23 Sun	NEW DEMOCRAT CAUCUS A SECTION, HALF PAGE FULL COLOUR SP + 25.00%, SUN + 15.00%	ROPCHP 9 X 14	1,060.00	1,523.75 G

MLA Share = \$41.03

Sub-Total	:	1,523.75
plus : GST on \$ 1,523.75 @5.00% GST	:	76.19
Total	:	<u>1,599.94</u>

Proforma invoice is not an official invoice qualifying for GST/HST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1



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

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, , B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	KW20220107
	Invoice No.	378008
	Date	Jan 26 2023
	Terms	C O D
	Agent No.	[REDACTED]

Description	Amount
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Jan21 *** TEARSHEET: 1 COPY	\$680.00
CANADIAN CITY POST + CCP PACKAGE BC NEW DEMOCRAT CAUCUS 1/2 PAGE 4C ROP INSERTION ON: Jan20 *** TEARSHEET: 1 COPY MLA Share = \$29.61	\$420.00
	Subtotal \$1,100.00
	GST 5% \$55.00
	TOTAL CAD \$1,155.00

Account No.	[REDACTED]
I/O No.	KW20220107
Invoice No.	378008
Due Date	Jan 26 2023
Invoice Total	CAD \$1,155.00

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

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

AMOUNT ENCLOSED

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

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



Joong Ang Media Ltd.
DBA: The Korea Daily

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

Invoice

Invoice To

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

Date	Invoice #
2023-01-20	17127

MLA Share = \$9.42

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Jan 20(Fri)/2023 ***AD about: 2023 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.*** GST on sales	1	350.00	350.00
		5.00%	17.50
GST No. XXXXXXXXXX		Total	367.50
		Payments/Credits	0.00
		Balance Due	367.50

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
GST Registration No: [REDACTED]

① CUSTOMER INFORMATION

Customer **BC New Democrat**

Customer No. [REDACTED]

Invoice No. **000083422**

① CONTACT US

Telephone 604-877-1178

e-mail info@vanchosun.com

Fax 604-877-1128

website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2023/01/21	Sat	color 1/2 size/T, 2023 LNY ad for BC New	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges

420.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

Amount Due

\$420.00

MLA Share = \$10.76

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.

331A-4501 North Rd., Burnaby, B.C.
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

BC New Democrat Government Caucus

166 East Annex parliament Buildings 501 Bellvi
Victoria BC V8X 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2023-01-23	2023-02-09	\$ 420.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer
(Sharons Credit Union, [REDACTED])

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Alexis, Pam

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,389.35
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$103.48</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,492.83</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 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)
-
-
-
-



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
95153206	31-Dec-2022
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 # 95153206	Bill To [REDACTED]	Invoice Date 2022.12.31
--------------------	--------------------	--------------------	-------------------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	106 EA	0.95 /EA	100.70	G
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
Subtotal				106.66	
GST/HST # [REDACTED] 5.000 %				106.66	5.33
Total (CAD)				111.99	

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

Save-On-Foods #946
Mission
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

Ciabatta Bread 5. [REDACTED]
Febreze Fabric Spray 7.49 B
Klnx Lotion Singles 3.49 B
Klnx Ultr Fit Bnd's 8.99 B
LTHSHMSTYLRNCH DR 6.99
Pharmacy 3.99

Price Override!! Was \$13.99

Sub Total [REDACTED]

Card \$\$ pts 39

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

BALANCE DUE

Credit
[] XXXXXXXXXX8972

CO paid \$13.98

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

TYPE: Purchase

ACCT: MASTERCARD \$ [REDACTED]

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/13/2022 [REDACTED]
REFERENCE #: 0010016520 H
TERM: 66347769
AUTHOR.# : 06130J
AID: A000000041010
TVR: 000000001
PC Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXX [REDACTED]

STAPLES Canada
Store # 291
Mission, BC V2V6M7
(604) 814-3850

Sale 00090 3 001 12093
0291 12/09/22

For items purchased between November 1st
* and December 24th, 2022 we'll gladly *
* provide you a refund or exchange your *
* purchase until January 15th, 2023 or 14*
* to 30 days** from purchase date, *
* whichever is longer. *
* *
* See product specific returns policy *
* for more information *
* For more details head over to *
* www.staples.ca/returns *

2030418
1 NOTEBOOK 11 X 8
06977533331 21.298
Subtotal 21.29
PST 7.00% 1.49
GST 5.00% 1.06
Total \$23.84
Visa 23.84

TRANSACTION RECORD

Visa H Purchase \$23.84
Authorization Number 09726I
0010011740 12093 66278591
12/09/22
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010
Thank you for shopping at STAPLES!



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

GST No. [REDACTED]
*** CARDHOLDER COPY ***

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

Learn more about Staples Studio Coworking
studio.staples.ca

Rexall TMARU



		QTY	UNIT	TOTAL
84885801949	POO POURRI	1	8.99	8.99GP
06132848313	PUREX BATH	1	10.99	10.99GP
Savings =				6.00

Items =	2
YOU SAVED	6.00
SUBTOTAL	19.98
GST	1.00
PST	1.40
TOTAL	22.38
DEBIT	22.38

SLIP# 95970 TILL# 2 10/28/2022 [REDACTED]
CASHIER: [REDACTED]

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

THANK YOU FOR SHOPPING WITH BE WELL!

TRANSACTION RECORD

MID:27119008
TID:RL2711900802

**** PURCHASE ****
Acct #: ***** [REDACTED] C
Acct.Type: CHEQUING Card Type: DP
Trans #: 95970
Date: 10-28-2022 Time: [REDACTED]
Auth #: 191860
RRN: 0010014470
A0000002771010 Interac
Amount: \$22.38

00 APPROVED - THANK YOU
Retain this copy for your records

*** CUSTOMER COPY ***



BIG BOX **Outlet**
STORE

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

2023-01-11 [REDACTED] Receipt #: 360757
Clerk: 52675 Store: RS13
Terminal: 01

018000619 HABA GST PST 6.19GST
PST
SUBTOTAL 6.19
GST 5% 0.31
PST 7% 0.43
TOTAL 6.93
Credit Card 6.93
TOTAL TENDERED 6.93

Change 0.00

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

. SALE

.***** [REDACTED]
.VISA ENTRY METHOD: PROXIMITY

.DATE: 2023/01/11 TIME: [REDACTED]
.INV#: 00140036075700APPR CODE: 09075F
.RETRIEVAL #: 00000064

.AMOUNT \$ 6.93
=====
.TOTAL \$ 6.93

. APPROVED - THANK YOU

.Application Label: VISA CREDIT
.AID: A0000000031010
.TVR: 0000000000
.TSI: 0000
.AC: 3F4AB2E3EF4ACF37
.RESP CD:

Loyalty

Amount Earned: [REDACTED]
New Balance: [REDACTED]

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

Alexis.MLA, Pam

From: VistaPrint <no-reply@t.vistaprint.ca>
Sent: January 11, 2023 9:21 AM
To: Alexis.MLA, Pam
Subject: Your VistaPrint order is confirmed

Order Confirmation



Order number: VP_XRLBH49D



Thank you for your order.

[Order status](#)

Expected delivery: January 25
Shipping option: Standard
Order date: January 11

Shipping address

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

Billing address

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

Order summary



Premium Business Cards

In Progress

Expected delivery Wednesday, January 25, 2023
Quantity: 100
\$29.40

Product subtotal: \$29.40
Shipping: \$10.99
Total tax: \$4.85
Total paid: \$45.24

Some ideas for next time:



Standard Business Cards ▶



Postcards ▶



Car Magnets ▶



Christmas Cards ▶

Any images featuring your own design are visible only to you.



Need help? Get in touch with our customer care team.

This email is automatically generated, please do not reply.

All products & services are provided by VistaPrint Canada Corporation, 333 Bay Street, Suite 2400, Toronto, ON, M5H 2T6.

[Privacy & Cookie Policy](#) | [Terms & Conditions](#) | [Contact Us](#)

a CIMPRESS company

BEST BUY #660

Tech gifts to make the holidays bright.

191 Buchanan Drive, Charlottetown

Keep your receipt



Val #: 1628-4956-7243-7105

0660 003 5274 12/23/22

MOSB

SALES

15529876 NS-PH3A4AT- 24.99
NS 3.0 4PORT HUB

SUBTOTAL 24.99
HST PE 3.75

TOTAL 28.74

Transaction Record SALE

XXXXXXXXXX [REDACTED] VISA

28.74

Approved 057516

SEQ NO: 001001001321

ACI/ISO 001/00

12/23/2022 [REDACTED]

AID: A0000000031010

APN: VISA CREDIT

IVR 0000000000

TSI 0000

NO SIGNATURE REQUIRED

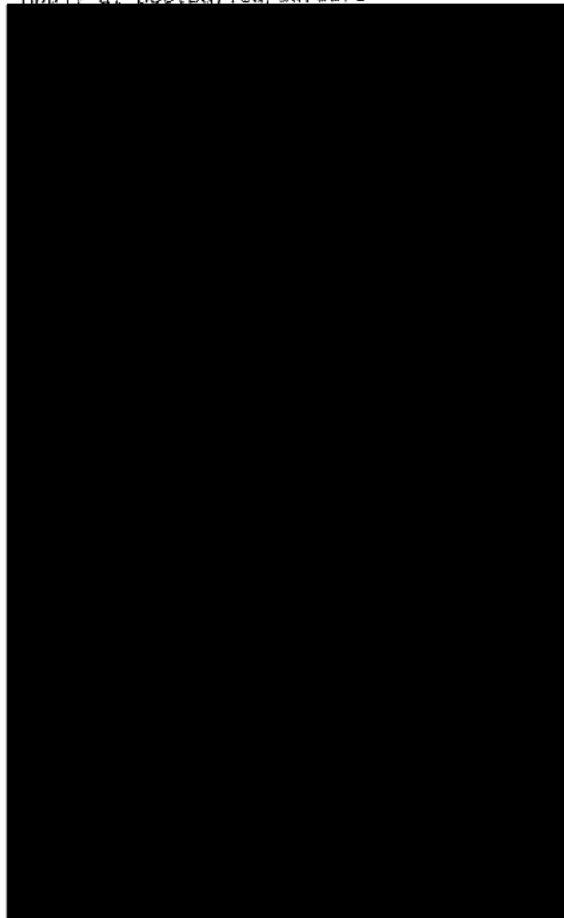
Easy returns on all PC parts and components (unopened only) within 30 days of purchase. For more details visit bestbuy.ca

GST Reg.# [REDACTED]

Need help? Visit: BestBuy.ca/Contact-us

Join our amazing team. We're looking for people just like you.

Apply at BestBuy.ca/careers





Final Details for Order # [REDACTED]

Print this page for your records.

Order Placed: January 19, 2023

Amazon.ca order number: [REDACTED]

Order Total: CDN\$ 50.38

Shipped on January 20, 2023

Items Ordered

	Price
1 of: <i>NICETOWN Double Layers Window Draperies - Light Blocking Thermal Insulated Thick Grommet Top Blackout Curtains (W42 x L84, Biscotti Beige, 2 Pcs)</i>	CDN\$ 44.98

Sold by: NICETOWN ([seller profile](#))

Manufacturer: NICETOWN, Shaoxing, Zhejiang 312069, CN
Business Price

Condition: New

Shipping Address:

[REDACTED]
Abbotsford, British Columbia [REDACTED]
Canada

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa ending in [REDACTED]

Item(s) Subtotal:	CDN\$ 44.98
Shipping & Handling:	CDN\$ 0.00

Billing Address:

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

Total before tax:	CDN\$ 44.98
Estimated GST/HST:	CDN\$ 2.25
Estimated PST/RST/QST:	CDN\$ 3.15

Grand Total: CDN\$ 50.38

Credit Card transactions

Visa ending in [REDACTED] January 20, 2023: CDN\$ 50.38

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

Please note: This is not a VAT invoice.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Alexis, Pam

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$94.05
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$287.90</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$381.95</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

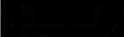
Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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

Booking Confirmation



Booking Reference: 

Date of issue: 18 Feb, 2023

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Depart

Economy - Flex

Monday
27 Mar, 2023


Charlottetown
(YYG),
Prince Edward Island




Toronto
Toronto-Pearson Int. (YYZ),
Terminal 1



2hr34
Economy K
Operated by: Air Canada Express -
Jazz | CRJ900 | Wi-Fi
Food for purchase on board

! AC8325 This flight departs early in the morning.

Monday
27 Mar, 2023


Toronto
Toronto-Pearson Int. (YYZ),
Terminal 1




Vancouver
Vancouver Int. (YVR),
Terminal M



4hr50
Economy K
Operated by: Air Canada | 787-9 | Wi-Fi
Food for purchase on board




Return

Economy - Flex

Wednesday
19 Apr, 2023


Vancouver
Vancouver Int. (YVR),
Terminal M




Montréal
Montréal-Trudeau Int. (YUL),
Quebec



4hr47
Economy G
Operated by: Air Canada | A330-300
Food for purchase on board

Wednesday
19 Apr, 2023


Montréal
Montréal-Trudeau Int.(YUL),
Quebec




Charlottetown
(YYG),
Prince Edward Island



1hr42
Economy G
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Ticket number

Air Canada - Aeroplan

Seats

AC
AC
AC
AC

Purchase summary

Visa

Amount paid: \$1151.60

1 adult



Air transportation charges

Base fare - Depart Economy - Flex 386.00

Base fare - Return Economy - Flex 361.00

Carrier surcharges 60.00

Taxes, fees and charges

Air Travellers Security Charge - Canada 14.25

Goods and Services Tax - Canada - 1.25

Harmonized Sales Tax - Canada - 127.10

Airport Improvement Fee - Canada 52.00

Total before options (per passenger) \$1001⁶⁰

Air Canada - total (Canadian dollars) \$1001⁶⁰

Cancel for Any Reason (provided by Hopper)

Cancel for Any Reason (incl. tax if applicable) 150.00

Cancel for Any Reason (provided by Hopper) \$150⁰⁰

CO paid \$287.90



Check-in and boarding gate deadlines

Within Canada

90

minutes

When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30

minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15

minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



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-033023-KM

Rate Per Kilometer	\$0.57
For Period	From 3/30/23 to 3/30/23
Total Kilometers	74.00
Total Reimbursement	\$42.18

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
March 30, 2023	██████████	██████████	ATTENDING EVENT	74 \$	42.18
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				74	\$42.18

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
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$857.89
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$215.81</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,073.70</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 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



Hi [REDACTED], here's a quick summary of your bill.

How much do you owe?

\$156.80

→ Thanks for your pre-authorized payment. We'll charge your credit card on or after Aug 05, 2022.

Here's a breakdown of your total

Your account summary	\$
Balance from last b	156.80
Your payments - thank you Jul 06	-156.80
Balance brought forward	0.00
Your current bill	\$
Mobile See page 3 >	156.80
Total (includes \$4.50 GST, \$6.30 PST)	156.80
Total	\$156.80

Any payments we received and processed after Jul 23, 2022 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >

CO paid \$6.30



##POSTA A [REDACTED] 000000000000;W;AT C [REDACTED];000

Your account number: [REDACTED]
Total amount due: **\$156.80**

Thank you!
This invoice is for information purposes only.
The amount due will be debited from your credit card by pre-authorized payment.

#####

0 [REDACTED] 2207240000156801111111000000000000000000003



Mobile

Monthly charges	Jan 23 - Feb 22	\$
Fido Payment Program - 40GB		65.00
Credit: Payment Program Promotion		-40.00
Total monthly charges		25.00

Usage summary	Ending Jan 22, 2023	
Usage type	You used	\$
Voice	Min used and min package	37.00 min sec ✓
Data	40GB Data	2.23 GB ✓
Msg	Messaging Bundle - Inc - Sent	506 msgs ✓
Total usage		0.00

Total before taxes	25.00
GS 815781448	1.25
PS	1.75
Total after taxes	28.00

Additional charges & credits (after applicable taxes)	\$
Financed: Monthly Device Payment	Jan 16 50.00
Financed: Monthly Device Tax Payment - GS	Jan 16 2.50
Financed: Monthly Device Tax Payment - PS	Jan 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 on how we'd you on how we, a voice minutes, messages and wireless service usage when Canada on our network and on a Canadian number

CHANGES TO YOUR MOBILE PLAN RATE

The monthly service fee for your mobile plan shown on this bill will increase by \$3 (plus taxes) starting on the date of your first bill after March 6, 2023.

If this mobile line has a Fido Payment Program Agreement, this rate increase will not apply until your agreement ends. For the remainder of your agreement, an offsetting discount will be applied so your plan's total monthly service fee does not change. This discount will end once your agreement expires, and your mobile plan rate will increase on the following



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
- Canada Day
- Voicemail
- Calling
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To un-pause, you can add more data.



For your complete billing details including talk, text and data usage please visit fido.ca/myaccount.



Your data usage trends

GB 0 5 10 15

Dec 23 Jan 22 2.23 GB

Nov 23 Dec 22 3.53 GB

Oct 23 Nov 22 1.60 GB

CO paid \$2.10

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

Dine In

Server: [REDACTED] Jan 13 2023

Receipt: 2EBP [REDACTED]

Order Items

Chicken x 2 \$19.80
Egg Mayonnaise \$9.90

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

Amount Due: \$31.19
Tip \$6.23

Amount Charged: \$37.42

VISA

Card #: **** [REDACTED]

Auth Code: 03770F

AID: A000000031010

TVR: 000000000

TSI: 0000

AC: 96BF067D69E58FB9

ARC: 3030

Completed

SIGNATURE NOT REQUIRED

IMPORTANT - RETAIN FOR YOUR
RECORDS

Customer Copy



Member Name: Alexis, Pam MLA

Expense Description	Meals/Hospitality for Staff
Vendor	Bee Thai Cuisine
Amount	\$50.53
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.