



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 48281

MLA Name: Alexis, Pam VM134720 HWR **Claim Date:** June 23, 2022

Constituency: Abbotsford - Mission

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Vernon

Trip Details: Travel for Caucus Retreat

Date	Expenses	Amount
June 23, 2022	Accommodation Expenses Hotel for Two Nights	\$415.28
June 23, 2022	Lunch only	\$27.00
June 24, 2022	Dinner Only	\$36.00
Total Payable		\$478.28

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/23/22		RC	ROOM CHRG REVENUE			\$179.00
06/23/22		9	GST TAX		207.64 night	\$8.95
06/23/22		91	PROVINCIAL SALES TAX			\$14.32
06/23/22		92	MRDT TAX			\$5.37
06/24/22		RC	ROOM CHRG REVENUE			\$179.00
06/24/22		9	GST TAX			\$8.95
06/24/22		91	PROVINCIAL SALES TAX			\$14.32
06/24/22		92	MRDT TAX			\$5.37



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48569
MLA Name: Alexis, Pam VM134720 HWR **Claim Date:** September 18, 2022
Constituency: Abbotsford - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travelled to attend Provincial Commemorative Service for Queen Elizabeth II

Date	Expenses	Amount
September 18, 2022	121(km) Constituency to Ferry, Ferry to Victoria	\$66.55
September 19, 2022	121(km) Victoria to Ferry, Ferry to Constituency	\$66.55
September 18, 2022	Dinner Only - Victoria	\$36.00
September 18, 2022	Ferry	\$99.00
September 18, 2022	Hotel Victoria - With Receipts	\$240.33
September 19, 2022	Breakfast and Dinner Only-Victoria	\$48.50
September 19, 2022	Ferry	\$99.00
Total Payable		\$655.93

Date 20 Sep 2022

Signature [REDACTED]

Alexis, Pam VM134720 HWR
certified that the amount to be paid is
with appropriate statute or other autho

Ms Pam Alexis

Mission BC
Canada

MLA

Room : [REDACTED]
Arrival Date : 09/18/22
Invoice No. : 630156
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 115
Billing Date : 09/19/22
A/R Number

Date	Description	Debit	Credit
09/18/22	Room Charge	189.00	
09/18/22	Destination Marketing Fee	1.89	
09/18/22	Provincial Room Tax	21.00	
09/18/22	Room GST	9.54	
09/18/22	Parking Charges	18.00	
09/18/22	GST	0.90	
09/19/22	Mastercard XXXXXXXXXXXXX [REDACTED] XX/XX		240.33
Room H/GST Total - 9.54		Total	240.33
Other H/GST Total - 0.90			240.33
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2022/09/19
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total 99.00

Prepayment 17.00

Master Card

***** [REDACTED] 82.00

AUTH 070639 66336651 0010019480 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 19 Sep 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET
108921

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2022/09/18
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total 99.00

Prepayment 17.00

Master Card
***** [REDACTED] 82.00

AUTH 094496 66338184 0010015400 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 18 Sep 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET
109211