



MLA Travel Expenses
Paid in the period April 1, 2022 to December 31, 2022

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48537

MLA Name: Alexis, Pam VM134720 HWR **Claim Date:** September 12, 2022

Constituency: Abbotsford - Mission

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Whistler

Trip Details: Travel to Whistler for the annual UBCM Convention. Carpooled with MLA D'Eith to and from Whistler

Date	Expenses	Amount
September 12, 2022	Accommodation Expenses	\$1682.00
September 12, 2022	MLA Per Diem	\$61.00
September 13, 2022	MLA Per Diem	\$61.00
September 14, 2022	Breakfast & Dinner Only	\$48.50
September 15, 2022	Breakfast only	\$27.00
September 16, 2022	Breakfast & Lunch only	\$39.50
Total Payable		\$1919.00

Date	Description	Charges	Credits
09/12/22	DEPT.TRANSF. AT CHECK		1,624.00
09/12/22	Room Charge	350.00	
09/12/22	Room Tax	38.50	
09/12/22	Room GST	17.50	
09/12/22	Resort Fee	25.00	
09/12/22	Resort Fee Tax	2.75	
09/12/22	Resort Fee GST	1.25	
09/13/22			
09/13/22	Room Charge	350.00	
09/13/22	Room Tax	38.50	
09/13/22	Room GST	17.50	
09/13/22	Resort Fee	25.00	
09/13/22	Resort Fee Tax	2.75	
09/13/22	Resort Fee GST	1.25	
09/14/22			
09/14/22	Room Charge	350.00	
09/14/22	Room Tax	38.50	
09/14/22	Room GST	17.50	
09/14/22	Resort Fee	25.00	
09/14/22	Resort Fee Tax	2.75	
09/14/22	Resort Fee GST	1.25	
09/14/22	Resort Fee	-25.00	
09/14/22	Resort Fee Tax	-2.75	
09/14/22	Resort Fee GST	-1.25	
09/15/22			
09/15/22	Room Charge	350.00	
09/15/22	Room Tax	38.50	

Date	Description	Charges	Credits
09/15/22	Room GST	17.50	
09/15/22	Resort Fee	25.00	
09/15/22	Resort Fee Tax	2.75	
09/15/22	Resort Fee GST	1.25	
09/15/22	Resort Fee	-25.00	
09/15/22	Resort Fee Tax	-2.75	
09/15/22	Resort Fee GST	-1.25	
09/16/22	Master Card	XXXXXXXXXXXX [REDACTED] XX/XX	147.82



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48631

MLA Name: Alexis, Pam VM134720 HWR **Claim Date:** September 25, 2022

Constituency: Abbotsford - Mission

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Parksville

Trip Details: Claim covering accompanying travel paid for by MLA Alexis for her spouse who travelled alongside MLA Alexis to Parksville as covered under Claim #48632

Date	Expenses	Amount
September 25, 2022	Ferry	\$18.25
September 27, 2022	Ferry	\$18.25
Total Payable		\$36.50

Date 03 Oct 2022

Signature see below

Alexis, Pam VM134720 HWR

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Tsawwassen
To
Nanaimo (Duke Pt)



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

LANE 29

RECEIPT - PLEASE RETAIN

PURCHASE 2022/09/25

BOOKING

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
2	Adult	36.00
	Fuel Surcharg	2.45
2	Port Fee Adul	0.50

Total 117.95

Prepayment 17.00

Master Card

***** [REDACTED]

100.95

Nanaimo (Dep. Bay)
To
Horseshoe Bay


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

LANE 12

RECEIPT - PLEASE RETAIN

PURCHASE 2022/09/27
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Res Change Fee	5.00
1	Reservation fe	17.00
20'	Undersize Vehi	62.00
2	Adult	36.00
	Fuel Surcharg	2.45
2	Port Fee Adul	0.50

Total 122.95

Prepayment 22.00

Master Card

***** [REDACTED]

100.95



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48632
MLA Name: Alexis, Pam VM134720 HWR **Claim Date:** September 25, 2022
Constituency: Abbotsford - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Parksville
Trip Details: Travelled to Parksville for whipped Caucus meetings and outreach

Date	Expenses	Amount
September 25, 2022	141(km) Constituency to Parksville via Tsawwassen	\$77.55
September 27, 2022	133(km) Parksville to Constituency via Departure Bay	\$73.15
September 25, 2022	Accommodation Expenses	\$491.60
September 25, 2022	Ferry	\$99.70
September 25, 2022	Lunch only	\$27.00
September 26, 2022	Dinner Only	\$36.00
September 27, 2022	Dinner Only	\$36.00
September 27, 2022	Ferry	\$104.70
Total Payable		\$945.70

DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
09/25/2022	ADVDEP	Advanced Deposit	Line 1 transferred from Account ██████████, Alexis, Pam, Room ██████████	(245.80)
09/25/2022	RM	Room Charge		199.00
09/25/2022	PSTA	Provincial Tax Accommodations		15.92
09/25/2022	DMF	Destination Marketing Fee		3.98
09/25/2022	GST	Goods & Services		9.95
09/25/2022	HSF	Hotel Services & Environmental Fee		15.00
09/25/2022	PSTA	Provincial Tax Accommodations		1.20
09/25/2022	GST	Goods & Services		0.75
09/26/2022	RM	Room Charge		199.00
09/26/2022	PSTA	Provincial Tax Accommodations		15.92
09/26/2022	DMF	Destination Marketing Fee		3.98
09/26/2022	GST	Goods & Services		9.95
09/26/2022	HSF	Hotel Services & Environmental Fee		15.00
09/26/2022	PSTA	Provincial Tax Accommodations		1.20
09/26/2022	GST	Goods & Services		0.75
09/27/2022	MC	Master Card *****██████████		(245.80)
				(CAD)
Sub-Total:				428.00
Total Tax:				63.60
Total Payments:				(491.60)
Total Due:				0.00

Tsawwassen
To
Nanaimo (Duke Pt)



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

LANE 29

RECEIPT - PLEASE RETAIN

PURCHASE 2022/09/25

BOOKING [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
2	Adult	36.00
	Fuel Surcharg	2.45
2	Port Fee Adul	0.50

Total 117.95

Prepayment 17.00

Master Card

Nanaimo (Dep. Bay)
To
Horseshoe Bay


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

LANE 12

RECEIPT - PLEASE RETAIN

PURCHASE 2022/09/27
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Res Change Fee	5.00
1	Reservation fe	17.00
20'	Undersize Vehi	62.00
2	Adult	36.00
	Fuel Surcharg	2.45
2	Port Fee Adul	0.50

Total 122.95

Prepayment 22.00

Master Card

***** [REDACTED] 100.95



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48650
MLA Name: Alexis, Pam VM134720 HWR **Claim Date:** October 02, 2022
Constituency: Abbotsford - Mission
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel for Session

Date	Expenses	Amount
October 02, 2022	121(km) Travel from Constituency to Victoria	\$66.55
October ██████ 2022 06	121(km) From Legislature to Ferry, Ferry to Constituency	\$66.55
October 02, 2022	Dinner Only - Victoria	\$36.00
October 02, 2022	Ferry	\$99.00
October 02, 2022	Hotel Victoria - With Receipts	\$656.72
October 03, 2022	MLA Per Diem - Victoria	\$61.00
October 04, 2022	MLA Per Diem - Victoria	\$61.00
October 05, 2022	MLA Per Diem - Victoria	\$61.00
October 06, 2022	Ferry	\$99.00
October 06, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1267.82

Date	Description	Debit	Credit
10/02/22	Room Charge	124.00	
10/02/22	Destination Marketing Fee	1.24	
10/02/22	Provincial Room Tax	13.78	
10/02/22	Room GST	6.26	
10/02/22	Parking Charges	18.00	
10/02/22	GST	0.90	
10/03/22	Room Charge	124.00	
10/03/22	Destination Marketing Fee	1.24	
10/03/22	Provincial Room Tax	13.78	
10/03/22	Room GST	6.26	
10/03/22	Parking Charges	18.00	
10/03/22	GST	0.90	
10/04/22	Room Charge	124.00	
10/04/22	Destination Marketing Fee	1.24	
10/04/22	Provincial Room Tax	13.78	
10/04/22	Room GST	6.26	
10/04/22	Parking Charges	18.00	
10/04/22	GST	0.90	
10/05/22	Room Charge	124.00	
10/05/22	Destination Marketing Fee	1.24	
10/05/22	Provincial Room Tax	13.78	
10/05/22	Room GST	6.26	
10/05/22	Parking Charges	18.00	
10/05/22	GST	0.90	
10/06/22	Mastercard	XXXXXXXXXXXX	656.72

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/02

BOOKING

REF#: [REDACTED]

Reservation Only

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

Total 99.00

Prepayment 17.00

10
Tsawwassen
BC Ferries

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/06

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



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48796
MLA Name: Alexis, Pam VM134720 HWR **Claim Date:** October 16, 2022
Constituency: Abbotsford - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel for Session

Date	Expenses	Amount
October 16, 2022	121(km) From Constituency to Legislature	\$66.55
October 20, 2022	121(km) From Legislature to Constituency	\$66.55
October 16, 2022	Dinner Only - Victoria	\$36.00
October 16, 2022	Ferry	\$99.00
October 16, 2022	Hotel Victoria - With Receipts	\$656.72
October 17, 2022	MLA Per Diem - Victoria	\$61.00
October 18, 2022	Lunch and Dinner Only-Victoria	\$48.50
October 19, 2022	Breakfast and Dinner Only-Victoria	\$48.50
October 20, 2022	Dinner Only - Victoria	\$36.00
October 20, 2022	Ferry	\$99.00
Total Payable		\$1217.82

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/20
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fee	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

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/16
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only	
1	Reservation fee 17.00
20'	Undersize Vehi 62.00
1	Adult 18.00
	Fuel Surcharg 2.00
<hr/>	
Total	99.00
<hr/>	
Prepayment	17.00
<hr/>	
Master Card	[REDACTED]
*****	82.00

Date	Description	Debit	Credit
10/16/22	Room Charge	124.00	
10/16/22	Destination Marketing Fee	1.24	
10/16/22	Provincial Room Tax	13.78	
10/16/22	Room GST	6.26	
10/16/22	Parking Charges	18.00	
10/16/22	GST	0.90	
10/17/22	Room Charge	124.00	
10/17/22	Destination Marketing Fee	1.24	
10/17/22	Provincial Room Tax	13.78	
10/17/22	Room GST	6.26	
10/17/22	Parking Charges	18.00	
10/17/22	GST	0.90	
10/18/22	Room Charge	124.00	
10/18/22	Destination Marketing Fee	1.24	
10/18/22	Provincial Room Tax	13.78	
10/18/22	Room GST	6.26	
10/18/22	Parking Charges	18.00	
10/18/22	GST	0.90	
10/19/22	Room Charge	124.00	
10/19/22	Destination Marketing Fee	1.24	
10/19/22	Provincial Room Tax	13.78	
10/19/22	Room GST	6.26	
10/19/22	Parking Charges	18.00	
10/19/22	GST	0.90	
10/20/22	Mastercard	XXXXXXXXXXXX	656.72



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48882

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

Constituency: Abbotsford - Mission

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Legislature

Trip Details: Travel for Session

Date	Expenses	Amount
October 23, 2022	121(km) From Constituency to Legislature	\$66.55
October 27, 2022	121(km) From Legislature to Constituency	\$66.55
October 23, 2022	Dinner Only - Victoria	\$36.00
October 23, 2022	Ferry	\$99.00
October 23, 2022	Hotel Victoria - With Receipts	\$656.72
October 24, 2022	Breakfast and Dinner Only-Victoria	\$48.50
October 25, 2022	MLA Per Diem - Victoria	\$61.00
October 26, 2022	Breakfast and Dinner Only-Victoria	\$48.50
October 27, 2022	Ferry	\$99.00
October 27, 2022	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$1230.32

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/23
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fee	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

Swartz Bay
To
Tsawwassen



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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/27
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]
***** [REDACTED] 82.00

Date	Description	Debit	Credit
10/23/22	Room Charge	124.00	
10/23/22	Destination Marketing Fee	1.24	
10/23/22	Provincial Room Tax	13.78	
10/23/22	Room GST	6.26	
10/23/22	Parking Charges	18.00	
10/23/22	GST	0.90	
10/24/22	Room Charge	124.00	
10/24/22	Destination Marketing Fee	1.24	
10/24/22	Provincial Room Tax	13.78	
10/24/22	Room GST	6.26	
10/24/22	Parking Charges	18.00	
10/24/22	GST	0.90	
10/25/22	Room Charge	124.00	
10/25/22	Destination Marketing Fee	1.24	
10/25/22	Provincial Room Tax	13.78	
10/25/22	Room GST	6.26	
10/25/22	Parking Charges	18.00	
10/25/22	GST	0.90	
10/26/22	Room Charge	124.00	
10/26/22	Destination Marketing Fee	1.24	
10/26/22	Provincial Room Tax	13.78	
10/26/22	Room GST	6.26	
10/26/22	Parking Charges	18.00	
10/26/22	GST	0.90	
10/27/22	Mastercard	XXXXXXXXXXXX	656.72



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48958
MLA Name: Alexis, Pam VM134720 HWR **Claim Date:** October 30, 2022
Constituency: Abbotsford - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel for session

Date	Expenses	Amount
October 30, 2022	121(km) From Constituency to Legislature	\$66.55
November 02, 2022	121(km) From Legislature to Constituency	\$66.55
October 30, 2022	Dinner Only - Victoria	\$36.00
October 30, 2022	Ferry	\$99.00
October 30, 2022	Hotel Victoria - With Receipts	\$492.54
October 31, 2022	MLA Per Diem - Victoria	\$61.00
November 01, 2022	MLA Per Diem - Victoria	\$61.00
November 02, 2022	Breakfast & Lunch Only-Victoria	\$39.50
November 02, 2022	Ferry	\$105.15

Total Payable

\$1027.29

Tsawwassen
To
Swartz Bay



LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/30
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fee	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

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/02

BOOKING

REF#: [REDACTED]

Reservation Only

1	Reservation fee	17.00
1	Res Change Fee	5.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 105.15

Prepayment 22.00

Master Card [REDACTED] 83.15

Date	Description	Debit	Credit
10/30/22	Room Charge	124.00	
10/30/22	Destination Marketing Fee	1.24	
10/30/22	Provincial Room Tax	13.78	
10/30/22	Room GST	6.26	
10/30/22	Parking Charges	18.00	
10/30/22	GST	0.90	
10/31/22	Room Charge	124.00	
10/31/22	Destination Marketing Fee	1.24	
10/31/22	Provincial Room Tax	13.78	
10/31/22	Room GST	6.26	
10/31/22	Parking Charges	18.00	
10/31/22	GST	0.90	
11/01/22	Room Charge	124.00	
11/01/22	Destination Marketing Fee	1.24	
11/01/22	Provincial Room Tax	13.78	
11/01/22	Room GST	6.26	
11/01/22	Parking Charges	18.00	
11/01/22	GST	0.90	
11/02/22	Mastercard	XXXXXXXXXXXX [REDACTED]	492.54



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49044

MLA Name: Alexis, Pam VM134720 HWR **Claim Date:** November 13, 2022

Constituency: Abbotsford - Mission

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Legislature

Trip Details: Travel for Whipped Caucus Meetings

Date	Expenses	Amount
November 13, 2022	121(km) From Constituency to Legislature	\$66.55
November 16, 2022	121(km) From Legislature to Constituency	\$66.55
November 13, 2022	Dinner Only - Victoria	\$36.00
November 13, 2022	Ferry	\$100.15
November 13, 2022	Hotel Victoria - With Receipts	\$492.54
November 14, 2022	MLA Per Diem - Victoria	\$61.00
November 15, 2022	MLA Per Diem - Victoria	\$61.00
November 16, 2022	Breakfast Only - Victoria	\$27.00
November 16, 2022	Ferry	\$105.15
Total Payable		\$1015.94

Date	Description	Debit	Credit
11/13/22	Room Charge	124.00	
11/13/22	Destination Marketing Fee	1.24	
11/13/22	Provincial Room Tax	13.78	
11/13/22	Room GST	6.26	
11/13/22	Parking Charges	18.00	
11/13/22	GST	0.90	
11/14/22	Room Charge	124.00	
11/14/22	Destination Marketing Fee	1.24	
11/14/22	Provincial Room Tax	13.78	
11/14/22	Room GST	6.26	
11/14/22	Parking Charges	18.00	
11/14/22	GST	0.90	
11/15/22	Room Charge	124.00	
11/15/22	Destination Marketing Fee	1.24	
11/15/22	Provincial Room Tax	13.78	
11/15/22	Room GST	6.26	
11/15/22	Parking Charges	18.00	
11/15/22	GST	0.90	
11/16/22	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX	492.54

Swartz Bay
To
Tsawwassen



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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/16

BOOKING [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
1	Res Change Fee	5.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 105.15

Prepayment 22.00

Master Card [REDACTED]
***** [REDACTED] 83.15

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 37

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/13
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Master Card [REDACTED]
***** [REDACTED] 83.15



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49188
MLA Name: Alexis, Pam VM134720 HWR **Claim Date:** November 20, 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: Travel to Victoria for session

Date	Expenses	Amount
November 20, 2022	121(km) Travel to Victoria	\$66.55
November 24, 2022	121(km) Travel from Victoria	\$66.55
November 20, 2022	Dinner Only - Victoria	\$36.00
November 20, 2022	Ferry	\$100.15
November 20, 2022	Hotel Victoria - With Receipts Grand Pacific	\$656.72
November 21, 2022	MLA Per Diem - Victoria	\$61.00
November 22, 2022	MLA Per Diem - Victoria	\$61.00
November 23, 2022	MLA Per Diem - Victoria	\$61.00
November 24, 2022	Ferry	\$101.55
November 24, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1271.52

Date	Description	Debit	Credit
11/20/22	Room Charge	124.00	
11/20/22	Destination Marketing Fee	1.24	
11/20/22	Provincial Room Tax	13.78	
11/20/22	Room GST	6.26	
11/20/22	Parking Charges	18.00	
11/20/22	GST	0.90	
11/21/22	Room Charge	124.00	
11/21/22	Destination Marketing Fee	1.24	
11/21/22	Provincial Room Tax	13.78	
11/21/22	Room GST	6.26	
11/21/22	Parking Charges	18.00	
11/21/22	GST	0.90	
11/22/22	Room Charge	124.00	
11/22/22	Destination Marketing Fee	1.24	
11/22/22	Provincial Room Tax	13.78	
11/22/22	Room GST	6.26	
11/22/22	Parking Charges	18.00	
11/22/22	GST	0.90	
11/23/22	Room Charge	124.00	
11/23/22	Destination Marketing Fee	1.24	
11/23/22	Provincial Room Tax	13.78	
11/23/22	Room GST	6.26	
11/23/22	Parking Charges	18.00	
11/23/22	GST	0.90	
11/24/22	Mastercard	XXXXXXXXXXXX	656.72

Tsawwassen
To
Swartz Bay



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 35

RECEIPT - PLEASE RETAIN

PURCHASE DATE: 08/11/20
BOOKING REF#: [REDACTED]

Reservation Only

1	Reservation fee	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Visa ***** [REDACTED] 83.15

Swartz Bay
To
Tsawwassen

BC Ferries
Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/24
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only	
1	Reservation fee 17.00
20'	Undersize Vehi 62.00
1	Adult 18.00 54.00
	Fuel Surcharg 4.55
	<i>for MCA Alex's</i>
	137.55
Total	17.00

Prepayment 17.00

Master Card 120.55
***** [REDACTED]

AUTH 048136 66336651 0010014150 H

Mastercard
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

SW [REDACTED] HOLDER COPY***

\$101.55
for
MCA
Alex's

\$16.00
for

Accompanying
person

\$16.00
for

accompanying
person



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49266

MLA Name: Alexis, Pam VM134720 HWR **Claim Date:** December 06, 2022

Constituency: Abbotsford - Mission

Type Of Trip: MLA Travel

Prepared By: ██████████

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Victoria

Trip Details: Travel to Victoria for Cabinet Swearing-In

Date	Expenses	Amount
December 06, 2022	121(km)	\$66.55
December 07, 2022	121(km)	\$66.55
December 06, 2022	Dinner Only - Victoria	\$36.00
December 06, 2022	Ferry	\$83.15
December 06, 2022	Hotel Victoria - With Receipts Stay at Grand Pacific	\$145.28
December 07, 2022	Breakfast & Lunch Only-Victoria	\$39.50
December 07, 2022	Ferry	\$101.55
Total Payable		\$538.58

To
Tsawwassen



3010-306 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2022/12/07

BOOKING

REF#: [REDACTED]

Reservation Only

1	Reservation fee	17.00
20'	Undersize Vehi	62.00
2	Adult	\$18.00 54.00
	Fuel Surcharg for	4.55

MLA

Total 137.55

Prepayment 17.00

Master Card [REDACTED] 120.55

AUTH 052952 66336651 0010018820 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

2 x \$18.00
for
accompanying
person
+
\$36.00

MLA
Alexis
total
is
\$101.55

CARDHOLDER COPY

Tsawwassen

To

Swartz Bay



Suite 508 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2022/12/06

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 83.15

Master Card [REDACTED] 83.15

Date	Description	Debit	Credit
12/06/22	Room Charge	124.00	
12/06/22	Destination Marketing Fee	1.24	
12/06/22	Provincial Room Tax	13.78	
12/06/22	Room GST	6.26	
12/07/22	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX	145.28