



MLA Travel Expenses

Paid in the period April 1, 2022 to March 31, 2023

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**

Claim Number: 49244
MLA Name: Alexis, Pam -VM134720-HWR **Claim Date:** November 22, 2022
Constituency: Abbotsford - Mission
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [Redacted]
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel to Victoria as CA

Date	Expenses	Amount
November 22, 2022	Full Day Meals Per Diem Allow.	\$61.00
November 23, 2022	Full Day Meals Per Diem Allow.	\$61.00
November 24, 2022	Full Day Meals Per Diem Allow.	\$61.00
	Total Payable	\$183.00

Date 06 Dec 2022

Signature [Redacted]
 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

Date 06 Dec 2022

Signature [Redacted]
 correct, and is in accordance
 with appropriate statute or other authority for payment



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 49248
MLA Name: Alexis, Pam - VM134720-HWR **Claim Date:** November 22, 2022
Constituency: Abbotsford - Mission
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [Redacted]
Travel From: Constituency **Travel To:** Victoria
Trip Details: Accompanying person for MLA Pam Alexis (CA)

Date	Expenses	Amount
November 22, 2022	Full Day Meals Per Diem Allow.	\$61.00
November 22, 2022	Public Transportation [Redacted] paid for both tickets so she should be reimbursed (both CA travel)	\$26.20
November 23, 2022	Full Day Meals Per Diem Allow.	\$61.00
November 24, 2022	Full Day Meals Per Diem Allow.	\$61.00
	Total Payable	\$209.20

Date 06 Dec 2022

Signature [Redacted]

Alexis, am VM134720 HWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Date 06 Dec 2022

Signature [Redacted]

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

[Redacted]

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[REDACTED]
Tue 22 Nov 22 [REDACTED]

Payment Type: VISA
Purchase: 5 Zone VCE Ticket
2 Adult \$13.10
Quantity: 2
Total price: \$ 26.20

Compass ticket #. [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 017591
Ref #: TV54488KJWUT
Receipt #: 23762

Card Entry: Chip
AID:A0000000031010
TVR:8080000000
TSI:6800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!