


**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: <i>Pam Alexis</i>		CONSTITUENCY: <i>Mission/Abbotsford</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) ~		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: <i>Caucus Meeting in Victoria</i>			
TRAVEL FROM: <i>Mission</i>		TO: <i>Victoria</i>	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.61/KM)	<i>122</i> KMS	<i>Mission to Victoria via BC Ferries (Nov 16)</i>	\$ <i>74.42</i>
MILEAGE (\$.61/KM)	<i>122</i> KMS	<i>Victoria to Mission via BC Ferries (Nov 19)</i>	\$ <i>74.42</i>
AIRFARE/FERRY: <i>To & from BC Ferries w/ car (Nov 16 & Nov 19)</i>			\$ <i>208.60</i>
OTHER EXPENSES: <i>Parking</i>			\$ <i>17.85</i>
HOTEL: <i>1 night hotel</i>			\$ <i>158.17</i>
PER DIEM: <i>Dinner (Nov 16) and all day meals + incidentals (Nov 17)</i>			\$ <i>97.00</i>
TOTAL AMOUNT CLAIMED			\$ <i>630.46</i>

Prepared by: 

****PLEASE ATTACH ALL RECEIPTS****

MEMBER'S SIGNATURE 

DATE

CA'S SIGNATURE

DATE

VM134720 Caucus Nov 16-19, 2023

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7
LANE 44

RECEIPT - PLEASE RETAIN
PURCHASE 2023/11/16
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only
1 Reservation fe 18.00
20' Undersize Vehi 63.85
2 Adult 37.00
Fuel Surcharg 3.95
Total ~~122.80~~ 104.30
Prepayment 18.00
Master Card [REDACTED] 104.80
AUTH 073611 66338182 0010010930 H
Mastercard
A000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

1 Adult @ 818.50

CARDHOLDER COPY
TSA 16 Nov 2023 [REDACTED]
1007119 176281
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7
LANE 06

RECEIPT - PLEASE RETAIN
PURCHASE 2023/11/19
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only
1 Reservation fe 18.00
20' Undersize Vehi 63.85
2 Adult 37.00
Fuel Surcharg 3.95
Total ~~122.80~~ 104.30
Prepayment 18.00
Master Card [REDACTED] 104.80
AUTH 057170 66338182 0010011270 H
Mastercard
A000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

1 Adult @ 18.50

CARDHOLDER COPY
SWB 19 Nov 2023 [REDACTED]
1005070 386152
107609
SEE REVERSE SIDE OF TICKET

Check-out receipt

Name: Pam Alexis
 Check-in: Thursday, Nov 16, 2023
 Check-out: Sunday, Nov 19, 2023
 Confirmation #: [REDACTED]
 Invoice number: [REDACTED]
 Invoice date: 19/11/2023
 Unit assignment: [REDACTED]

Pam Alexis
 [REDACTED]
 Mission BC [REDACTED]
 Canada
 [REDACTED]

Date	Description of services	Cost(CAD)
16/11/2023	Unit [REDACTED] - Provincial Government	135.00
16/11/2023	Self Parking 1@ 17.00 - [REDACTED]	17.00
17/11/2023	Unit [REDACTED] - Provincial Government	135.00
18/11/2023	Unit [REDACTED] - Provincial Government	135.00
Parking \$ 17.00 GST .85 <hr/> \$ 17.85 3 nights hotel \$ 474.51 (taxes/fees) ÷ 3 <hr/> \$ 158.17 / night (taxes/fees)		
Sub-total		422.00
PST		32.73
GST		21.31
MRDT		12.27
DMF		4.05
Total		492.36
Nov 19, 2023, MC XXXX [REDACTED]		492.36
Amount due (CAD)		0.00

[REDACTED]: _____

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Pam Alexis		CONSTITUENCY: Mission/Abbotsford	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: In person Caucus Meeting			
TRAVEL FROM: Mission		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.61/KM)	122 KMS	Dec. 11 - Mission to Victoria	\$ 74.42
MILEAGE (\$.61/KM)	122 KMS	Dec. 12 - Victoria to Mission	\$ 74.42
AIRFARE/FERRY:			\$
Dec. 11 - Mission to Victoria via BC Ferries \$103.60			
Dec. 12 - Victoria to Mission via BC Ferries \$103.60			207.20
OTHER EXPENSES:			\$
HOTEL:			\$
[REDACTED] @ 1 night plus parking			220.05
PER DIEM:			\$
Dec. 11 - Dinner + incidental			
Dec. 12 - Breakfast, lunch and dinner + incidentals			97.00
Prepared by: [REDACTED]			TOTAL AMOUNT CLAIMED
			\$ 673.09

****PLEASE ATTACH ALL RECEIPTS****

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

VM134720 Caucus Dec 11,12, 2023

Ms Pam Alexis
[REDACTED]
Canada

Room : [REDACTED]
Arrival Date : 12/11/23
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : [REDACTED]
Billing Date : 01/02/24

Min of Agriculture & Food
[REDACTED]

Date	Description	Debit	Credit
12/11/23	Room Charge	169.00	
12/11/23	Destination Marketing Fee	1.69	
12/11/23	Provincial Room Tax	18.78	
12/11/23	Room GST	8.53	
12/11/23	Parking Charges	21.00	
12/11/23	GST	1.05	
12/12/23	Mastercard XXXXXXXXXXXXX [REDACTED] XX/XX		220.05
Room H/GST Total - 8.53		Total	220.05
Other H/GST Total - 1.05			220.05
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2023/12/11
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 103.60

Prepayment 18.00

Master Card
***** [REDACTED] 85.60

AUTH 013406 66338180 0010016920 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 11 Dec 2023 [REDACTED]

1007003 804147
105730
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2023/12/12
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 103.60

Prepayment 18.00

Master Card
***** [REDACTED] 85.60

AUTH 032682 66336646 0010016640 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 12 Dec 2023 [REDACTED]

1005037 682679
105730
SEE REVERSE SIDE OF TICKET

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Pam Alexis		CONSTITUENCY: Mission / Abbotsford	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Caucus retreat			
TRAVEL FROM: Mission		TO: Surrey	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.61/KM)	55 KMS	February 4 - Mission to Surrey	\$ 33.55
MILEAGE (\$.61/KM)	55 KMS	February 6 - Surrey to Mission	\$ 33.55
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL: 2 nights at [REDACTED] @ \$179.80/night			\$ 359.60
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 426.70

Prepared by: [REDACTED]

****PLEASE ATTACH ALL RECEIPTS****

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

[REDACTED]
SPENDING AUTHORITY SIGNATURE

Pam Alexis

[REDACTED]
[REDACTED]
[REDACTED]

Canada

[REDACTED] - NDP BC GOVT CAUCUS MEETING FEB

Page Number : 1
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 04-FEB-24 [REDACTED]
Depart Date : 06-FEB-24 [REDACTED]
No. Of Guest : 1
Room Number : [REDACTED]
Marriott.Bonvoy Number :

Tax Invoice

Tax ID : [REDACTED]
[REDACTED] FEB-06-2024 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-FEB-24	[REDACTED]	Room Chrg - Grp - Government	155.00	
04-FEB-24	[REDACTED]	Room Tax	12.40	
04-FEB-24	[REDACTED]	Room GST	7.75	
04-FEB-24	[REDACTED]	MRDT 3%	4.65	
05-FEB-24	[REDACTED]	Room Chrg - Grp - Government	155.00	
05-FEB-24	[REDACTED]	Room Tax	12.40	
05-FEB-24	[REDACTED]	Room GST	7.75	
05-FEB-24	[REDACTED]	MRDT 3%	4.65	
06-FEB-24	MC	Mastercard [REDACTED]		-359.60
		For Authorization Purpose Only		
	xxxxx [REDACTED]			
	Date	Time	Code	Authorized
	04-FEB-24	[REDACTED]	[REDACTED]	418.50
		** Total	359.60	-359.60
		*** Balance	-0.00	

Continued on the next page

MEMBERS OF THE LEGISLATIVE ASSEMBLY

TRAVEL CLAIM FORM

MLA NAME: MLA Pam Alexis		CONSTITUENCY: Abbotsford-Mission	
TRAVEL BY: IF OTHER IF		SPOUSE/DEPENDENT na	CONSTIT. ASSISTANT (CA) CA ADDRESS
TRAVEL FROM: Mission		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.61/KM)	140.0 KMS	February 19 2024	\$ 85.40
MILEAGE (\$0.61/KM)	124.0 KMS	February 21 2024	\$ 75.64
AIRFARE/FERRY: Tsawwassen to Swartz bay & Return		February 19th & 21st 2024 104.30 x 2 +	\$ 245.60
OTHER EXPENSES:			\$
		Feb 19th - 21st 2024	\$ 407.30 ✓
PER DIEM: Out of town all day (x3)		Feb 19th - 21st 2024	\$ 183.00 ✓
		TOTAL AMOUNT CLAIMED	\$

**** PLEASE ATTACH ALL RECEIPTS ****

\$ 996.94

Pam Alexis	2024/02/27		2024/02/27
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE

V 136 584

SPENDING AUTHORITY SIGNATURE

DATE

March 28 / 2024



Canada

MLA

Room :

Arrival Date : 02/19/24

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. :

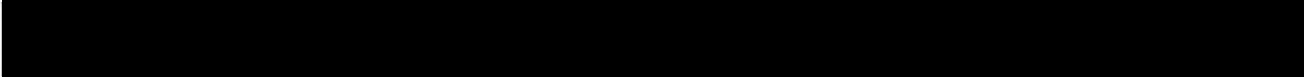
Billing Date : 02/21/24

A/R Number

Date	Description	Debit	Credit
02/19/24	Room Charge	155.00	
02/19/24	Destination Marketing Fee	1.55	
02/19/24	Provincial Room Tax	17.22	
02/19/24	Room GST	7.83	
02/19/24	Parking Charges	21.00	
02/19/24	GST	1.05	



02/20/24	Room Charge	155.00	
02/20/24	Destination Marketing Fee	1.55	
02/20/24	Provincial Room Tax	17.22	
02/20/24	Room GST	7.83	
02/20/24	Parking Charges	21.00	
02/20/24	GST	1.05	



02/21/24 Visa XXXXXXXXXXXX XX/XX

Room H/GST Total - 15.66	Total	
Other H/GST Total - 2.85		
H/GST PST	Balance	0.00

\$ 407.30

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/19
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
2	Adult	37.00
	Fuel Surcharg	3.95

Total 122.80

Prepayment 18.00

Visa
***** [REDACTED] 104.80

AUTH 000091 66338182 0010018338 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/21
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
2	Adult	37.00
	Fuel Surcharg	3.95

Total 122.80

Prepayment 18.00

Visa
***** [REDACTED] 104.80

AUTH 020131 66338576 0010017060 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 19 Feb 2024 [REDACTED]



1007119 699964
SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY

SWB 21 Feb 2024 [REDACTED]



1005038 089415
SEE REVERSE SIDE OF TICKET

with [REDACTED]

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: MLA Pam Alexis		CONSTITUENCY: Abbotsford-Mission	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT	CONSTIT. ASSISTANT (CA) CA ADDRESS [REDACTED]
TRAVEL FROM:	TO:	RETURN TRIP <input type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.61/KM)	KMS		\$
MILEAGE (\$0.61/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM: Full Day x3		February 20, 21, 22, 2024	\$ 183
TOTAL AMOUNT CLAIMED			\$ 183.00

**** PLEASE ATTACH ALL RECEIPTS ****

 MEMBER'S SIGNATURE

 DATE

 Mar 11 2024

 SIGNATURE

 DATE

 2024/03/11

V 136310

 SPENDING AUTHORITY SIGNATURE

 DATE

 March 12/2024