

**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) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Caucus Retreat			
TRAVEL FROM: Abbotsford		TO: Osoyoos	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.61/KM)	No mileage to claim as a car was rented. KMS	May 27 - Abbotsford	\$
MILEAGE (\$.61/KM)	No mileage to claim as a car was rented. KMS	May 29- Osoyoos	\$
AIRFARE/FERRY: Drove to Osoyoos			\$
OTHER EXPENSES: Car Rental Rented SUV due to possible bad weather and rural area driving conditions			\$ 296.04 ✓
HOTEL: No hotel to claim as she shared a room with the Minister and she is claiming			\$
PER DIEM: May 27 - L&D May 28- L&D May 29 - B.L.D 48.50 + 48.50 + 61			\$ 166.75 158.00
Prepared by: Isabella Gonzalez			TOTAL AMOUNT CLAIMED \$ 462.79 454.04

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

ME [REDACTED] DATE June 7, 2024 CA'S SIGNATURE _____ DATE _____
V134853

[REDACTED]
SPENDING AUTHORITY SIGNATURE



Rental Agreement # [REDACTED]
Invoice # 15033353254

Renter Information

Renter Name
[REDACTED]

Renter Address

ABBOTSFORD, BC V3G 1N6
CAN

Contract

BC GOVERNMENT DAILY

Vehicle Information

4DR FRONT-WHEEL DRIVE

License #: [REDACTED]

State/Province: BC

Unit #: 8FDQWD

Vehicle #: [REDACTED]

Vehicle Class Driven

Compact SUV 4 door/Automatic/Air

Vehicle Class Charged

Compact SUV 4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 14,819 Ending: 15,400

Total: 581

Fuel

Starting: 38.5 l Ending: Full

Thank you for renting
with Enterprise Rent-A-
Car

We appreciate your business!

This email was automatically generated
from an unattended mailbox, so please
do not reply to this e-mail.

If you have any questions about your
rental, please view our Frequently

Trip Information

Pickup

Monday, May 27, 2024

Return

Wednesday, May 29,
2024

Start Charges

Monday, May 27, 2024

ABBOTSFORD INTL AIRPORT

(YXX)

30440 LIBERATOR AVE

ABBOTSFORD, BC V2T 6H5

CAN

ABBOTSFORD INTL AIRPORT (YXX)

30440 LIBERATOR AVE

ABBOTSFORD, BC V2T 6H5

CAN

Renter Charges

Rental Rate	Time & Distance 3 Day at 75.00 CAD / Day	225.00 CAD
	Free Distance	Included
Coverages	Cdw-allocated Inclusive	Included
Taxes and Fees	Concession Recovery Fee 15.60 Pct (15.60%)	35.10 CAD
	Vif Rec 0.42/day	Included
	Provincial Sales Tax (7.00%)	18.21 CAD
	Goods And Services Tax (5.00%)	13.23 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	4.50 CAD
Total		296.04 CAD

(Subject to audit)

Amount charged on May 29, 2024 to MASTERCARD

(296.04 CAD)

APN: Mastercard
AID: A0000000041010
Verified: PIN
Entry: Chip
TSI: E800

Amount Due

0.00 CAD

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TRIP DETAILS: Caucus Retreat			
TRAVEL FROM: Mission		TO: Osoyoos	RETURN TRIP <input checked="" type="checkbox"/>

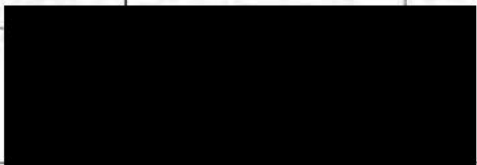
TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED	
MILEAGE (\$.61/KM)	N/A	KMS	No mileage to claim, MA drove a rental car and claimed.	\$
MILEAGE (\$.61/KM)	N/A	KMS		\$
AIRFARE/FERRY:			\$	
OTHER EXPENSES:			\$ 123.22	
<ul style="list-style-type: none"> Gas for rental car (MA paid/claimed rental car) To Osoyoos and return \$96.22 Parked personal car at the airport where rental car was picked up and carpooled with MA in rental car \$27.00 ✓ 				
HOTEL: May 27-29 2 nights @ [REDACTED] \$175.53 total/per night (Pam shared this 2 bedroom suite with MA, reg \$299/night before bill was split)			\$ 351.06 ✓	
PER DIEM:			\$ 111.50 ✓	
May 27 - Lunch + incidentals 27 May 28 - Dinner + incidentals 36 May 29 - Lunch and dinner + plus incidentals 48.50				
TOTAL AMOUNT CLAIMED			\$ 585.78 ✓	

Prepared by: Ilene Duguay

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

MEMBER'S SIGNATURE _____ DATE _____ CA'S SIGNATURE _____ DATE _____



SPENDING AUTHORITY SIGNATURE _____

TRANSACTION RECORD

CLEARBROOK SOUTH

XXXXXXXXXXXX

1794 CLEARBROOK RD S
ABBOTSFORD BC V2T 5K4

ESSO EXPRESS PAY

2024-05-29 [REDACTED]

TRANS #: 198018
STATION#: 00320791
GST #: R120985767
GSTU #: R120985767

PUMP 2
EREG \$ 39.33
22.359L AT \$1.759/L

GST INCLUDED \$ 1.87
TOTAL : CAD\$ 39.33 ✓

TYPE: PURCHASE
MASTERCARD

XXXXXXXXXXXX [REDACTED]

REFERENCE #:
****1053 0010011030C

INVOICE NO: 157903

AUTH: 094520

MASTERCARD
A0000000041010
0000008000
E800

TRANSACTION RECORD

Otter CO-OP

9206 97th St
Osoyoos
VOH 1V2
(250)448-6550
GST# 848529756RT

Member # [REDACTED]

Pump	Litres	Price/L
5	33.685	\$1.689
Product		Amount
Regular		\$56.89

Total \$56.89

GST (Inc Pumps) \$2.71

Purchase
MASTERCARD

***** [REDACTED]

DATE: 05/29/2024
TIME: [REDACTED]
REF: 0013790310 C
TERM: 05B1008R
AUTH: 040353
RESP: 027 ISO:01

Mastercard
A0000000041010

TVR: 0000008000
TSI: E800
VERIFIED BY PIN

Approved - Thank you

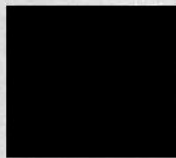
IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

27/05 [REDACTED] 010176289



L.P: [REDACTED]
YXX - Abbotsford Airport
30440 Liberator Ave
Please Keep Ticket With You
Do Not Keep On Dash
TicketMachine 1A



27/05 [REDACTED] 010176289

YXX - Abbotsford Airport
30440 Liberator Ave
Exit Lane 4B
DATE: 29/05/24
TIME: [REDACTED]

Receipt No. 33/385/84/1
* Original *
Ticket: 10176289
Entry : 27/05/24 [REDACTED]
LPR : [REDACTED]

Net: 25.71
Tax 5.0% 1.29
Fee: 27.00

Credit: 27.00
Trans ID : 6128247483
Card No. : xxxxxxxxxxxx [REDACTED]
Card Type: MASTER CARD

Thank you!
YXX Have a Nice Day
GST Included #897256350RT

Ms. Pam Alexis
Canada

INVOICE

Room No. :
Arrival :
Departure :
Page No. :
Folio No. :
Conf. No. :
Cashier No. :
Custom Ref. :

Company Name : New Democrat BC Government Caucus
Group Name : NDP Government Caucus Meeting
Guest Name :

Date	Description	Charges	Credits
05-27-24	Guest Room	149.50	
05-27-24	Room GST - 5%	7.48	
05-27-24	Hotel Room Tax - 8%	11.96	
05-27-24	MRDT - 3%	4.49	
05-27-24	Ecobase Fee *	2.00	
05-27-24	Ecobase GST 5%	0.10	
05-28-24	Guest Room	149.50	
05-28-24	Room GST - 5%	7.48	
05-28-24	Hotel Room Tax - 8%	11.96	
05-28-24	MRDT - 3%	4.49	
05-28-24	Ecobase Fee *	2.00	
05-28-24	Ecobase GST 5%	0.10	
05-29-24	Mastercard XXXXXXXXXXXX XX/XX		351.06
Total Charges		351.06	
Total Credits			351.06
Balance			0.00

\$175.53/night