

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

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

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.61/KM) <u>634</u> 50 KMS	Mission to Surrey	\$ 31.50
MILEAGE (\$.61/KM) 51 KMS	Surrey to Mission	\$ 32.13
AIRFARE/FERRY:		\$
OTHER EXPENSES: <u>Aug 26 - Taxi from hotel to mtg (got a ride for return)</u>		\$ 47.55 ✓
<u>Aug 27 - Taxi rnd trip to mtg.</u>		\$
HOTEL: <u>1 night @ [redacted] Surrey @ 209.00/per night + taxes/fees</u>		\$ 244.54 ✓
PER DIEM: <u>Aug 26 - Lunch, dinner (\$42.50 incl. incidentals)</u>		\$ 88.00 ✓
<u>Aug 27 - Breakfast, lunch (\$39.50 incl. incl.)</u>		\$
TOTAL AMOUNT CLAIMED		\$ 443.72

Prepared by: Irene Duguay

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

Sept 9 / 04

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

TRANSACTION RECORD
SURREY METRO TAXI
8299 129 ST
SURREY BC

Purchase

★ Aug 27, 2024
VISA

Entry: Tap EMV (H)
Ref#: 841-OSIW6M854337AXW
Auth#: 08338N Response: 01-027
Order: MGO1724787583042
Username:

Amount \$ 15.25
Tip \$ 2.29
Total \$ 17.54

A0000000031010 VISA CREDIT
TVR 000000000000

Approved

FF/DT 20

Important: Retain this copy for your record

TRANSACTION RECORD
SURREY METRO TAXI
8299 129 ST
SURREY BC

Purchase

★ Aug 27, 2024
VISA

Entry: Tap EMV (H)
Ref#: 838-OSIVV74CBC1K524
Auth#: 09156N Response: 01-027
Order: MGO1724772784757
Username:

Amount \$ 15.45
Tip \$ 2.32
Total \$ 17.77

A0000000031010 VISA CREDIT
TVR 000000000000

Approved

FF/DT 20

Important: Retain this copy for your record

TRANSACTION RECORD
SURREY METRO TAXI
8299 129 ST
SURREY BC

Purchase

★ Aug 26, 2024
VISA

Entry: Tap EMV (H)
Ref#: 836-OSIUC5C2S2EI306
Auth#: 02012N Response: 01-027
Order: MGO1724701438636
Username:

Amount \$ 16.85

A0000000031010 VISA CREDIT
TVR 000000000000

Approved

FF/DT 20

Important: Retain this copy for your record



INFORMATION INVOICE

Pam Alexis

Print Date 9/12/24
Page No. 1 of 1
Room No.
Arrival 08/26/24
Departure 08/27/24
Conf. No.
Folio No.
GST No.

Date	Description	Charges CAD	Credits CAD
08/26/24	Government Rate	209.00	
08/26/24	Room - MRDT	6.27	
08/26/24	Room - GST	10.45	
08/26/24	Room - PST	16.72	
08/26/24	ECO Fees	2.00	
08/26/24	GST - ECO Fees	0.10	
08/27/24	Manual MasterCard **		244.54

Total	244.54	244.54
Balance	0.00	CAD

Net Amount	209.00	CAD
Room - GST	10.55	CAD
Room - PST	16.72	CAD
Room - MRDT	6.27	CAD
ECO Fees	2.00	CAD
Total incl. vat	244.54	CAD

Guest Signature