



MLA Travel Expenses

Paid in the period April 1, 2023 to June 30, 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**

MLA NAME: Pam Alexis		CONSTITUENCY: Abbotsford – Mission	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/> YES - CA
TRIP DETAILS: Travel to Victoria for CA Conference and Work			
TRAVEL FROM: Mission, BC		TO: Victoria, BC	RETURN TRIP <input type="checkbox"/> YES

TRAVEL EXPENSES FOR REIMBURSEMENT

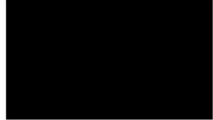
		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$0.57 KM)	KMS	N/A	\$
MILEAGE (\$0.57 KM)	KMS	N/A	\$
AIRFARE/FERRY: N/A			\$
OTHER EXPENSES: (x1) Taxi from [REDACTED] to Legislative Assembly			\$ [REDACTED] 8.70
HOTEL: Two rooms at the [REDACTED] April 2 nd – 6 th Under [REDACTED] Personal Credit Card \$2599.81 Meals (34.50, 47.90, 35.31) = total \$2482.10			\$ 2482.10
PER DIEM: Monday – Thursday (Full Day) (61.00x4) = 244.00			\$ 244.00
TOTAL AMOUNT CLAIMED			\$ [REDACTED] ---2734.80

[REDACTED]

[REDACTED]

Apr 21/23

New Democrat BC Government Caucus



Room:
 Folio:
 Cashier: 68
 Arrival: 04-03-23
 Departure: 04-06-23
 Reference:

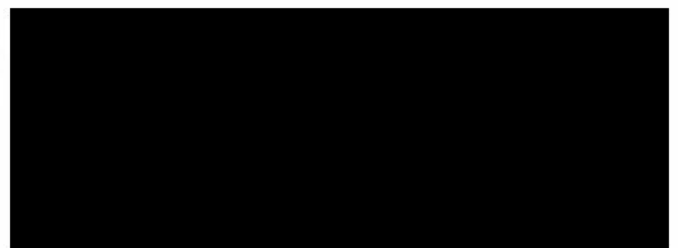
Group: New Democrat BC Government Caucus

Date	Description	Additional Information	Charges	Credits
04-03-23	Government Group		229.00	
04-03-23	Destination Marketing Fee (DMF)		2.29	
04-03-23	Municipal Tax		6.94	
04-03-23	Rooms - GST		11.56	
04-03-23	Rooms - PST		18.50	
04-04-23				
04-04-23	Government Group		229.00	
04-04-23	Destination Marketing Fee (DMF)		2.29	
04-04-23	Municipal Tax		6.94	
04-04-23	Rooms - GST		11.56	
04-04-23	Rooms - PST		18.50	
04-05-23	Government Group		229.00	
04-05-23	Destination Marketing Fee (DMF)		2.29	
04-05-23	Municipal Tax		6.94	
04-05-23	Rooms - GST		11.56	
04-05-23	Rooms - PST		18.50	
04-06-23	Visa	XXXXXXXXXX	XX/XX	

GST Summary	
Registration No:	
Room	34.68
F&B	1.68
Other	27.69
Total	64.05

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total		
Balance Due	0.00	CDN



New Democrat BC Government Caucus

Room: [REDACTED]
 Folio:
 Cashier: 3
 Arrival: 04-03-23
 Departure: 04-06-23
 Reference:


Group: New Democrat BC Government Caucus


Date	Description	Additional Information	Charges	Credits
04-03-23	Government Group		229.00	
04-03-23	Destination Marketing Fee (DMF)		2.29	
04-03-23	Municipal Tax		6.94	
04-03-23	Rooms - GST		11.56	
04-03-23	Rooms - PST		18.50	
[REDACTED]				
04-04-23	Government Group		229.00	
04-04-23	Destination Marketing Fee (DMF)		2.29	
04-04-23	Municipal Tax		6.94	
04-04-23	Rooms - GST		11.56	
04-04-23	Rooms - PST		18.50	
04-04-23	Parking - Daily / Hourly		26.00	
04-04-23	Parking GST		1.30	
04-05-23	Government Group		229.00	
04-05-23	Destination Marketing Fee (DMF)		2.29	
04-05-23	Municipal Tax		6.94	
04-05-23	Rooms - GST		11.56	
04-05-23	Rooms - PST		18.50	
04-05-23	Parking - Daily / Hourly		26.00	
04-05-23	Parking GST		1.30	
04-06-23	Visa	XXXXXXXXXX [REDACTED]	XX/XX	941.87

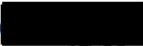
GST Summary		PST Summary		Total	941.87	941.87
Registration No [REDACTED]				Balance Due	0.00	CDN
Room	34.68	Room	0.00			
F&B	3.26	F&B	0.00			
Other	30.29	Other	0.00			
Total	68.23	Total	0.00			





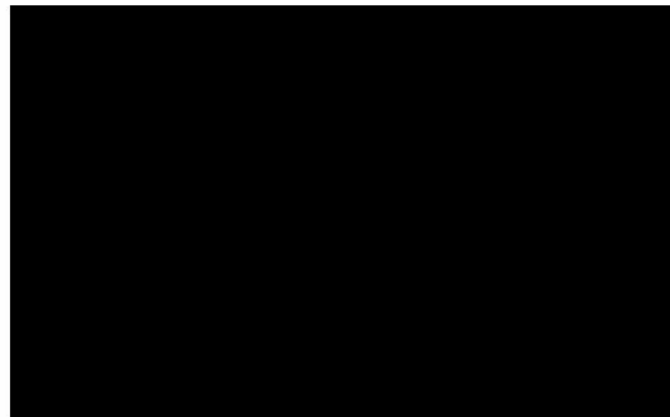
Room: 
 Folio:
 Cashier: 68
 Arrival: 04-02-23
 Departure: 04-03-23
 Reference:

Date	Description	Additional Information	Charges	Credits
04-02-23	Room Charge		349.00	
04-02-23	Destination Marketing Fee (DMF)		3.49	
04-02-23	Municipal Tax		10.57	
04-02-23	Rooms - GST		17.62	
04-02-23	Rooms - PST		28.20	
04-03-23	Visa	XXXXXXXXXX 	XX/XX	408.88

GST Summary	
Registration No	
Room	17.62
F&B	0.00
Other	14.06
Total	31.68


PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00


Total	408.88	408.88
Balance Due	0.00	CDN





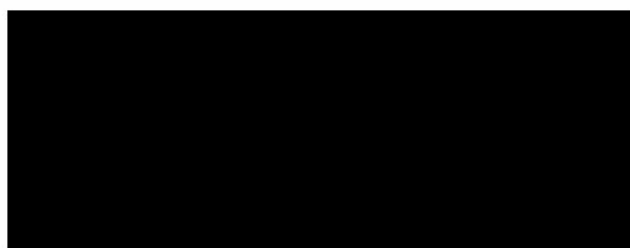
Room: 
 Folio:
 Cashier: 121
 Arrival: 04-02-23
 Departure: 04-03-23
 Reference:

Date	Description	Additional Information	Charges	Credits
04-02-23	Room Charge		349.00	
04-02-23	Destination Marketing Fee (DMF)		3.49	
04-02-23	Municipal Tax		10.57	
04-02-23	Rooms - GST		17.62	
04-02-23	Rooms - PST		28.20	
04-03-23	Visa	XXXXXXXXXX 	XX/XX	408.88

GST Summary	
Registration No	
Room	17.62
F&B	0.00
Other	14.06
Total	31.68

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	408.88	408.88
Balance Due	0.00	CDN



BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC V8T 4E4
250-3822222

Thu 04/06/2023

Txn ID:

Type: CREDIT

PURCHASE
VISA CREDIT

Number: *****
Card Type: VISA
Entry Mode: Contactless
Mode: Issuer
VISA CREDIT
AID: A0000000031010
TVR: 0000000000
IAD: 060D1203A00000
TSI: 0000
ATC: 00EB
TC: 6FDF591FF4EB3702
UN: 027FCF24
Response: APPROVED
Approval Code: 07307I

Sub Total: \$8.70
Tip:

Total:

THANK YOU

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

MLA NAME: PAM ALEXIS		CONSTITUENCY: ABBOTSFORD-MISSION	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/> YES
TRIP DETAILS: CA CONFERENCE			
TRAVEL FROM: SURREY		TO: VICTORIA	RETURN TRIP <input type="checkbox"/> YES

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.57/KM)	71 KMS	APRIL 2, 2023- [REDACTED] (HOME TO FERRY 38KM, FERRY TO HOTEL 33 KM)	\$40.19
MILEAGE (\$.57/KM)	71 KMS	APRIL 6, 2023- [REDACTED] (HOTEL TO FERRY 33 KM, FERRY TO HOME 38 KM)	\$40.19
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM: APRIL 2, 2023- DINNER ONLY- \$36 APRIL 3, 2023- FULL DAY- \$61 APRIL 4, 2023- FULL DAY- \$61 APRIL 5, 2023- FULL DAY- \$61 APRIL 6, 2023- BREAKFAST AND LUNCH- \$39.50			\$258.50
TOTAL AMOUNT CLAIMED			\$338.88

PLEASE ATTACH ALL RECEIPTS**

[REDACTED SIGNATURE] _____ DATE _____ [REDACTED SIGNATURE] _____ DATE *April 21/23*



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50078
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** April 02, 2023
Constituency: Maple Ridge - Mission
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel for CA Conference

Date	Expenses	Amount
April 02, 2023	Dinner Only	\$36.00
April 02, 2023	Ferry paid for herself and [REDACTED] (from MLA Pam Alexis' office)	\$118.85
April 03, 2023	Accommodation Expenses [REDACTED] (April 2-3)	\$444.03
April 03, 2023	Full Day Meals Per Diem Allow.	\$61.00
April 04, 2023	Full Day Meals Per Diem Allow.	\$61.00
April 05, 2023	Full Day Meals Per Diem Allow.	\$61.00
April 06, 2023	Accommodation Expenses [REDACTED] (April 3-6) - including Parking	\$1097.67
April 06, 2023	Breakfast & Lunch only	\$39.50
April 06, 2023	Ferry paid for herself and [REDACTED] (from MLA Pam Alexis' office)	\$123.85
[REDACTED]		\$2042.90

Date 20 Apr 2023

[REDACTED]
 [REDACTED]
 [REDACTED]

DEITH, BOB VM150122 HWR
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute for payment

Date 20 Apr 2023

Signature _____

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

Swartz Bay
To
Tsawwassen
BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/06
BOOKING: [REDACTED]
REF#: [REDACTED]

\$36.00 for CA

Reservation Only
1 Reservation fee 17 00
1 Res Change Fee 5 00
20 Undersize Vehi 62 00
2 Adult 36 00
Fuel Surcharg 3 85

Total 123 85
Prepayment 22 00
Visa [REDACTED] 101 85
AUTH 043211 66370000 0010013500 M
VISA CREDIT
#####1010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0 00

CARDHOLDER COPY
SMB 06 Apr 2023 [REDACTED]

Tsawwassen
To
Swartz Bay
BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/02
BOOKING: [REDACTED]
REF#: [REDACTED]

Reservation Only
1 Reservation fee 17 00
20 Undersize Vehi 62 00
2 Adult 36 00
Fuel Surcharg 3 85

Total 118 85
Prepayment 17 00
Visa [REDACTED] 101 85
AUTH 070654 66320174 0010010050 M
VISA CREDIT
#####1010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0 00

CARDHOLDER COPY
TSA 02 Apr 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

2nd Adult [REDACTED]

2nd Adult [REDACTED]

Approval sig x

Pam Abris