



MLA Travel Expenses

Paid in the period April 1, 2023 to December 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**

MLA NAME: <i>Pam Alexis</i>		CONSTITUENCY: <i>Mission/Abbotsford</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: <i>Caucus Retreat Sept. 13-15</i>			
TRAVEL FROM: <i>Mission</i>		TO: <i>Langley/Surrey</i>	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.61/KM)	<i>53 KMS</i>	<i>Mission (home) to Langley</i>	\$ <i>32.33</i>
MILEAGE (\$.61/KM)	<i>53 KMS</i>	<i>Langley to Mission (home)</i>	\$ <i>32.33</i>
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL: <i>Langley</i> [REDACTED] <i>x 2 nights @ \$312.04/night</i>			\$ <i>624.08</i>
PER DIEM: <i>Dinner + incidental on Sept 14</i>			\$ <i>36.00</i>
TOTAL AMOUNT CLAIMED			\$ <u><i>724.74</i></u>

Prepared by: [REDACTED]

PLEASE ATTACH [REDACTED]

MEMBER'S SIGNATURE

DATE

CoS

October 24, 2023

DATE

VM134720

ALEXIS, PAM

MISSION BC
CANADA

Room No: [REDACTED]
Arrival Date: 9/13/2023 [REDACTED]
Departure Date: 9/15/2023 [REDACTED]
Adult/Child: 1/0
Cashier ID: [REDACTED]
Room Rate: 269.00
AL:
HH #
VAT #
Folio No/Che [REDACTED]

TAX #:

Confirmation Number [REDACTED]

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
9/13/2023	GUEST ROOM	NRP	1495747	\$269.00		
9/13/2023	ROOM GST	NRP	1495747	\$13.45		
9/13/2023	HOTEL ROOM TAX	NRP	1495747	\$21.52		
9/13/2023	MUNICIPAL TAXES	NRP	1495747	\$8.07		
9/14/2023	GUEST ROOM	NRP	1495914	\$269.00		
9/14/2023	ROOM GST	NRP	1495914	\$13.45		
9/14/2023	HOTEL ROOM TAX	NRP	1495914	\$21.52		
9/14/2023	MUNICIPAL TAXES	NRP	1495914	\$8.07		
9/15/2023	MC [REDACTED]	RLM	1496024		(\$624.08)	
			BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	9/13/2023	9/14/2023	STAY TOTAL
ROOM AND TAX	\$312.04	\$312.04	\$624.08
DAILY TOTAL	\$312.04	\$312.04	\$624.08
Total Invoice Amount		\$538.00	\$86.08

CREDIT CARD DETAIL

APPR CODE	080913	MERCHANT ID	6
CARD NUMBER	MC [REDACTED]	EXP DATE	[REDACTED]
TRANSACTION ID	1496024	TRANS TYPE	Sale