

Page: 1

Claim Number: 47780

MLA Name: Alexis, Pam VM134720 HWR

Claim Date: A

April 03, 2022

Constituency: Abbotsford - Mission

Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Constituency

**Travel To:** 

Legislature

Trip Details:

**Travel for Session** 

Date	Expenses	Amount
April 03, 2022	121(km)	\$66.55
Constituend	cy to Legislature	
April 07, 2022	121(km)	\$66.55
•	to Constituency	
April 03, 2022	Dinner Only - Victoria	\$36.00
April 03, 2022	Ferry	\$94.80
April 03, 2022	Hotel Victoria - With Receipts	\$727.00
April 04, 2022	MLA Per Diem - Victoria	\$61.00
April 05, 2022	MLA Per Diem - Victoria	\$61.00
April 06, 2022	MLA Per Diem - Victoria	\$61.00
April 07, 2022	Breakfast and Dinner Only-Victoria	\$48.50
April 07, 2022	Ferry	\$94.80

### To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE	2022/04/07
BOOKIN	
D [ [ # -	

Reservation Only	y	
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1	Reservation to Undersize Vehi	59.50
20'	Adult	17.60
	Fuel Surcharg	0.70

Total	94.80
Prepayment	17.00

#### Tsawwassen



Suite 580 - 1321 Blanshard Street Victoria BC Canada VSN 887

RECEIPT - PLEASE RETAIN

Adult

#### PURCHASE 2022/04/03 BOOKIN REF#:

Reservation Only Reservation fe Undersize Vehi

17.60 Fuel Surcharg 0.70 Total 94.80 Prepayment 17.00 Master Card

17.00

59.50

MLA			Billing Date A/R Number	: 04/07/22	
Date	Description			Debit	Credit
04/03/22	Room Charge			139.00	
04/03/22	<b>Destination Marketing Fee</b>			1.39	
04/03/22	Provincial Room Tax			15.44	
04/03/22	Room GST			7.02	
04/03/22	Parking Charges			18.00	
04/03/22	GST			0.90	
04/04/22	Room Charge			139.00	
04/04/22	Destination Marketing Fee			1.39	
04/04/22	Provincial Room Tax			15.44	
04/04/22	Room GST			7.02	
04/04/22	Parking Charges			18.00	
04/04/22	GST			0.90	
04/05/22	Room Charge			139.00	
04/05/22	Destination Marketing Fee			1.39	
04/05/22	Provincial Room Tax			15.44	
04/05/22	Room GST			7.02	
04/05/22	Parking Charges			18.00	
04/05/22	GST			0.90	
04/06/22	Room Charge			139.00	
04/06/22	Destination Marketing Fee			1.39	
04/06/22	Provincial Room Tax			15.44 <sub>s</sub>	
04/06/22	Room GST			7.02	
04/06/22	Parking Charges			18.00	
04/06/22	GST			0.90	
04/07/22	Mastercard	XXXXXXXXXXX	XX/XX		727.00



Page: 1

Claim Number: 47859

MLA Name: Alexis, Pam VM134720 HWR Claim Date:

April 24, 2022

Constituency: Abbotsford - Mission

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Travel To: Constituency Legislature

Travel for Session Trip Details:

Date	Expenses	Amount
April 24, 2022	121(km)	\$66.55
From Cons	tituency to Legislature	
April 28, 2022	121(km)	\$66.55
From Legis	slature to Constituency	
April 24, 2022	Dinner Only - Victoria	\$36.00
April 24, 2022	Ferry	\$97.75
April 24, 2022	Hotel Victoria - With Receipts	\$727.00
April 25, 2022	Breakfast and Dinner Only-Victoria	\$48.50
April 26, 2022	MLA Per Diem - Victoria	\$61.00
April 27, 2022	Breakfast and Dinner Only-Victoria	\$48.50
April 27, 2022 Travel to S	Taxi takeholder event from Legislature	\$5.70
April 27, 2022 Travel from	Taxi n stakeholder event back to Legislature	\$5.30
April 28, 2022	Ferry	\$97.75
April 28, 2022	MLA Per Diem - Victoria	\$61.00

Date	Description			Debit	Credit
04/24/22	Room Charge			139.00	
04/24/22	Destination Marketing Fee			1.39	
04/24/22	Provincial Room Tax			15.44	
04/24/22	Room GST			7.02	
04/24/22	Parking Charges			18.00	
04/24/22	GST			0.90	
04/25/22	Room Charge			139.00	
04/25/22	Destination Marketing Fee			1.39	
04/25/22	Provincial Room Tax			15.44	
04/25/22	Room GST			7.02	
04/25/22	Parking Charges			18.00	
04/25/22	GST			0.90	
04/26/22	Room Charge			139.00	
04/26/22	Destination Marketing Fee			1.39	
04/26/22	Provincial Room Tax			15.44	
04/26/22	Room GST			7.02	
04/26/22	Parking Charges			18.00	
04/26/22	GST			0.90	
04/27/22	Room Charge			139.00	
04/27/22	Destination Marketing Fee			1.39	
04/27/22	Provincial Room Tax			15.44	
04/27/22	Room GST			7.02	
04/27/22	Parking Charges			18.00	
04/27/22	GST			0.90	
04/28/22	Mastercard	XXXXXXXXXXX	XX/XX		727.00

Tsawwassen To Swartz Bay



LANE 32

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PURCHASE 2022/04/24 BOOKIN REF#:

Reservation Only

Reservation fe 17.00 Undersize Vehi 62.00 Adult 18.00 Fuel Surcharg 0.75

Total 97.75
Prepayment 17.00

## Swartz Bay To Tsawwassen



Suite 500 - 1321 Blanshard Street Victoria BC Canada V8W 087

## LANE 02

RECEIPT - PLEASE RETAIN

### PURCHASE 2022/04/28 BOOKIN REF#:

#### Reservation Only

1 20' 1	Reservation fe Undersize Vehi Adult Fuel Surcharg	17.00 62.00 18.00 0.75
	9	0.75

Total	97.75
Prepayment	
M	17.00



BLUEBIRD CABS #87 2612 QUADRA ST VICTORIA BC CARD

CARD TYPE DATE 2022/04/27 TIME 3199 RECEIPT NUMBER

VISA

H85012139-001-642-004-0 **PURCHASE** AMOUNT \$5.70

TIP

TOTAL



**Travel To:** 

Page: 1

Claim Number: 47919

MLA Name: Alexis, Pam VM134720 HWR Claim Date: May 01, 2022

Constituency: Abbotsford - Mission

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Trip Details: Travel for Session

Date	Expenses	Amount
May 01, 2022 From Const	121(km) ituency to Legislature	\$66.55
May 05, 2022	121(km)	\$66.55
From Legisi	ature to Constituency	
May 01, 2022	Dinner Only - Victoria	\$36.00
May 01, 2022	Fеrry	\$97.75
May 01, 2022	Hotel Victoria - With Receipts	\$773.84
May 02, 2022	Lunch and Dinner Only-Victoria	\$48.50
May 03, 2022	MLA Per Diem - Victoria	\$61.00
May 04, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 05, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 05, 2022	Ferry	\$97.75

Legislature

Date	Description			Debit	Credit
05/01/22	Room Charge			149.00	
05/01/22	Destination Marketing Fee			1.49	
05/01/22	Provincial Room Tax			16.55	
05/01/22	Room GST			7.52	
05/01/22	Parking Charges			18.00	
05/01/22	GST			0.90	
05/02/22	Room Charge			149.00	
05/02/22	Destination Marketing Fee			1.49	
05/02/22	Provincial Room Tax			16.55	
05/02/22	Room GST			7.52	
05/02/22	Parking Charges			18.00	
05/02/22	GST			0.90	
05/03/22	Room Charge			149.00	
05/03/22	Destination Marketing Fee			1.49	
05/03/22	Provincial Room Tax			16.55	
05/03/22	Room GST			7.52	
05/03/22	Parking Charges			18.00	
05/03/22	GST			0.90	
05/04/22	Room Charge			149.00	
05/04/22	Destination Marketing Fee			1.49	
05/04/22	Provincial Room Tax			16.55	
05/04/22	Room GST			7.52	
05/04/22	Parking Charges			18.00	
05/04/22	GST			0.90	
05/05/22	Mastercard	XXXXXXXXXX	XX/XX		773.84

Tsawwassen \*\*BCFerries\*\*

Suite 500 - 1321 Blanshard Street Victoria BC Canada V8W 087

# LANE 02

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PURCHASE 2022/05/05 BOOKIN REF#:

Reservation Only

1 Reservation fe 17.00 20' Undersize Vehi 62.00

Adult 18.00 Fuel Surcharg 0.75

#### Tsawwassen To Swartz Bay



## LANE 44

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#### PURCHASE 2022/05/01 BOOKIN



Page: 1

Claim Number: 48018

MLA Name: Alexis, Pam VM134720 HWR Claim Date: May 08, 2022

Constituency: Abbotsford - Mission

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: Legislature

Trip Details: Travel for Session

Date	Expenses	Amount
May 08, 2022	121(km)	\$66.55
Constituen	cy to Legislature	
May 12, 2022	121(km)	\$66.55
•	to Constituency	•
May 08, 2022	Dinner Only - Victoria	\$36.00
May 08, 2022	Ferry	\$97.75
May 08, 2022	Hotel Victoria - With Receipts	\$773.84
May 09, 2022	MLA Per Diem - Victoria	\$61.00
May 10, 2022	Lunch and Dinner Only-Victoria	\$48.50
May 11, 2022	MLA Per Diem - Victoria	\$61.00
May 12, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 12, 2022	Ferry	\$97.75

Date	Description			Debit	Credit
05/08/22	Room Charge			149.00	
05/08/22	Destination Marketing Fee			1.49	
05/08/22	Provincial Room Tax			16.55	
05/08/22	Room GST			7.52	
05/08/22	Parking Charges			18.00	
05/08/22	GST			0.90	
05/09/22	Room Charge			149.00	
05/09/22	Destination Marketing Fee			1.49	
05/09/22	Provincial Room Tax			16.55	
05/09/22	Room GST			7.52	
05/09/22	Parking Charges			18.00	
05/09/22	GST			0.90	
05/10/22	Room Charge			149.00	
05/10/22	Destination Marketing Fee			1.49	
05/10/22	Provincial Room Tax			16.55	
05/10/22	Room GST			7.52	
05/10/22	Parking Charges			18.00	
05/10/22	GST			0.90	
05/11/22	Room Charge			149.00	
05/11/22	Destination Marketing Fee			1.49	
05/11/22	Provincial Room Tax			16.55	
05/11/22	Room GST			7.52	
05/11/22	Parking Charges			18.00	
05/11/22	GST			0.90	
05/12/22	Mastercard	XXXXXXXXXX	XX/XX		773.8

To Swartz Bay



RECEIPT - PLEASE RETAIN PURCHASE 2022/05/08

BOOKIN REF#:

Reservation Only

Reservation fe 17.00 Undersize Vehi 62.00 Adult 18.00

0.75

Total Prepayment

97.75 1 = 44

Fuel Surcharg



Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

# LANE 03

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## PURCHASE 2022/05/12 BOOKIN REF#:

Reservation Only

1 Reservation fe 17.00 20' Undersize Vehi 62.00 18.00 18.00 Fuel Surcharg 0.75



Page: 1

Claim Number: 48090

MLA Name:

Alexis, Pam VM134720 HWR

Claim Date:

May 15, 2022

Constituency:

Abbotsford - Mission

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Constituency

Travel To:

Legislature

Trip Details:

Travel for Session

Date	Expenses	Amount
May 15, 2022	121(km)	\$66.55
From Cons	stituency to Legislature	
May 19, 2022	121(km)	\$66.55
From Legis	slature to Constituency	
May 15, 2022	Dinner Only - Victoria	\$36.00
May 15, 2022	Ferry	\$97.75
May 15, 2022	Hotel Victoria - With Receipts	\$773.84
May 16, 2022	Breakfast Only - Victoria	\$27.00
May 17, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 18, 2022	MLA Per Diem - Victoria	\$61.00
May 19, 2022	Ferry	\$97.75
May 19, 2022	MLA Per Diem - Victoria	\$61.00

Date	Description			Debit	Credit
05/15/22	Room Charge			149.00	
05/15/22	Destination Marketing Fee			1.49	
05/15/22	Provincial Room Tax			16.55	
05/15/22	Room GST			7.52	
05/15/22	Parking Charges			18.00	
05/15/22	GST			0.90	
05/16/22	Room Charge			149.00	
05/16/22	Destination Marketing Fee			1.49	
05/16/22	Provincial Room Tax			16.55	
05/16/22	Room GST			7.52	
05/16/22	Parking Charges			18.00	
05/16/22	GST			0.90	
05/17/22	Room Charge			149.00	
05/17/22	Destination Marketing Fee			1.49	
05/17/22	Provincial Room Tax			16.55	
05/17/22	Room GST			7.52	
05/17/22	Parking Charges			18.00	
05/17/22	GST			0.90	
05/18/22	Room Charge			149.00	
05/18/22	Destination Marketing Fee			1.49	
05/18/22	Provincial Room Tax			16.55	
05/18/22	Room GST			7.52	
05/18/22	Parking Charges			18.00	
05/18/22	GST			0.90	
05/19/22	Mastercard	XXXXXXXXXXX	XX/XX		773.84

## Swartz Bay Tsawwassen\_ CFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

## LANE

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/19 BOOKIN

REF#:

D	40	0.0	Sec.	3	2	0-	5000
Π.	98	O I	N/A	1 U	ion	Un	TA

Reservation fe 20' Undersize Vehi

Adult Fuel Surchard 17.00 62.00

> 18.00 0.75

Total

97.75

## To Swartz Bay



# LANE 44

RECEIPT - PLEASE RETAIN

## PURCHASE 2022/05/15 BOOKIN REF#:

#### Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00 18.00
1	Adult Fuel Surchard	0.75



Page: 1

Claim Number: 48139

MLA Name:

Alexis, Pam VM134720 HWR

Claim Date:

May 29, 2022

Constituency:

Abbotsford - Mission

Type Of Trip:

**MLA Travel** 

Prepared By:

Member of Legislative Assembly

Claimant Type:

Travel From:

Constituency

Travel To:

Legislature

**Trip Details:** 

Travel for Session

Date Expenses		Amount
May 29, 2022	121(km)	\$66.55
Travel from	Constituency to Legislature	
June 02, 2022	121(km)	\$66.55
	lature to Constituency	
May 29, 2022	Dinner Only - Victoria	\$36.00
May 29, 2022	Ferry	\$97.75
May 29, 2022	Hotel Victoria - With Receipts	\$773.84
May 30, 2022	MLA Per Diem - Victoria	\$61.00
May 31, 2022	MLA Per Diem - Victoria	\$61.00
June 01, 2022	MLA Per Diem - Victoria	\$61.00
June 02, 2022	Ferry	-99
June 02, 2022	MLA Per Diem - Victoria	\$61.00

Date	Description			Debit	Credit
05/29/22	Room Charge			149.00	
05/29/22	Destination Marketing Fee			1.49	
05/29/22	Provincial Room Tax			16.55	
05/29/22	Room GST			7.52	
05/29/22	Parking Charges			18.00	
05/29/22	GST			0.90	
05/30/22	Room Charge			149.00	
05/30/22	Destination Marketing Fee			1.49	
05/30/22	Provincial Room Tax			16.55	
05/30/22	Room GST			7.52	
05/30/22	Parking Charges			18.00	
05/30/22	GST			0.90	
05/31/22	Room Charge			149.00	
05/31/22	Destination Marketing Fee			1.49	
05/31/22	Provincial Room Tax			16.55	
05/31/22	Room GST			7.52	
05/31/22	Parking Charges			18.00	
05/31/22	GST			0.90	
06/01/22	Room Charge			149.00	
06/01/22	Destination Marketing Fee			1.49	
06/01/22	Provincial Room Tax			16.55	
06/01/22	Room GST			7.52	
06/01/22	Parking Charges			18.00	
06/01/22	GST			0.90	
06/02/22	Mastercard	XXXXXXXXXXX	XX/XX		773.84
	ST Total - 30.08	Total		773.84	773.84
Other H/GS H/GST #	T Total - 3.60 PST#	Balance		0.00	

## Tsawwassen Swartz Bay **⊗**BCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada V8H 687

RECEIPT - PLEASE RETAIN

# PURCHASE 2022/05/29

Reservation Only 17.00 Reservation fe 62.00 18.00 0.75 Undersize Vehi 20' Adult Fuel Surcharg

	97.75
otal	17.00
vment	

---- Card 90.75

### To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2022/06/0 BOOKIN REF#:

REF#:
Reservation Only

20,	Reservation fe Undersize Vehi	17.00 62.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total
Prepayment
Master Card

99.00 ont 17.00