



## Members Of The Legislative Assembly Travel Claim Form

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**Claim Number:** 47199

**MLA Name:** Alexis, Pam VM134720 HWR      **Claim Date:** December 05, 2021

**Constituency:** Abbotsford - Mission

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency      **Travel To:** Legislature

**Trip Details:** Travel for meetings

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
December 05, 2021	121(km) Constituency to Legislature	\$66.55
December 08, 2021	121(km) Legislature to Constituency	\$66.55
December 05, 2021	Ferry	\$80.70
December 05, 2021	Hotel Victoria - With Receipts	\$977.25
December 06, 2021	MLA Per Diem - Victoria	\$61.00
December 07, 2021	MLA Per Diem - Victoria	\$61.00
December 08, 2021	Breakfast only	\$27.00
December 08, 2021	Ferry	\$94.10
<b>Total Payable</b>		<b>\$1434.15</b>

## Charges

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Cost per night in C\$ CAD (excluding taxes and fees):

12/5/2021: C\$259.00 (Room 1) = C\$259.00

12/6/2021: C\$259.00 (Room 1) = C\$259.00

12/7/2021: C\$259.00 (Room 1) = C\$259.00

Total per room C\$ CAD (excluding taxes and fees):

Room 1: C\$777.00

Taxes & fees

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Taxes: C\$200.25 CAD

Grand Total (including taxes and fees):

C\$977.25 (CAD) PAID

Service Fee : C\$19.99 (CAD) (Shown as a separate line item) PAID

Payment card name: Pam Alexis

Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/12/08

BOOKING

REF#: [REDACTED]

Reservation Only

1	Reservation fee	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60

Total 94.10

Prepayment 17.00

Master Card 77.10

Tsawwassen  
To  
Swartz Bay



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/12/05

BOOKING [REDACTED]

REF#: [REDACTED]

Saver

1	Res Change Fee	5.00
20'	Undersize Vehi	58.50
1	Adult	17.60
2	Fuel Rebate	0.40-
	Total Prepaid	80.70

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CHANGE DUE 0.00



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47293

**MLA Name:** Alexis, Pam VM134720 HWR      **Claim Date:** February 06, 2022

**Constituency:** Abbotsford - Mission

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency      **Travel To:** Legislature

**Trip Details:** Travel for session with meetings on Feb 7th prior to session.

Date	Expenses	Amount
February 06, 2022	121(km) Constituency to Tsawwassen, Swartz Bay to the Legislature	\$66.55
February 10, 2022	121(km) Legislature to Swartz Bay, Tsawwassen to Constituency	\$66.55
February 06, 2022	Dinner Only - Victoria	\$36.00
February 06, 2022	Ferry	\$94.10
February 06, 2022	Hotel Victoria - With Receipts	\$633.28
February 07, 2022	MLA Per Diem - Victoria	\$61.00
February 08, 2022	MLA Per Diem - Victoria	\$61.00
February 09, 2022	MLA Per Diem - Victoria	\$61.00
February 10, 2022	Ferry	\$94.10
February 10, 2022	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1234.58</b>

Date	Description	Debit	Credit
02/06/22	Room Charge	119.00	
02/06/22	Destination Marketing Fee	1.19	
02/06/22	Provincial Room Tax	13.22	
02/06/22	Room GST	6.01	
02/06/22	Parking Charges	18.00	
02/06/22	GST	0.90	
[REDACTED]	[REDACTED]		[REDACTED]
[REDACTED]	[REDACTED]		[REDACTED]
[REDACTED]	[REDACTED]		[REDACTED]
[REDACTED]	[REDACTED]		[REDACTED]
02/07/22	Room Charge	119.00	
02/07/22	Destination Marketing Fee	1.19	
02/07/22	Provincial Room Tax	13.22	
02/07/22	Room GST	6.01	
02/07/22	Parking Charges	18.00	
02/07/22	GST	0.90	
[REDACTED]	[REDACTED]		[REDACTED]
[REDACTED]	[REDACTED]		[REDACTED]
[REDACTED]	[REDACTED]		[REDACTED]
[REDACTED]	[REDACTED]		[REDACTED]
02/08/22	Room Charge	119.00	
02/08/22	Destination Marketing Fee	1.19	
02/08/22	Provincial Room Tax	13.22	
02/08/22	Room GST	6.01	
02/08/22	Parking Charges	18.00	
02/08/22	GST	0.90	
[REDACTED]	[REDACTED]		[REDACTED]
[REDACTED]	[REDACTED]		[REDACTED]
[REDACTED]	[REDACTED]		[REDACTED]
[REDACTED]	[REDACTED]		[REDACTED]
02/09/22	Room Charge	119.00	

Date	Description	Debit	Credit
02/09/22	Destination Marketing Fee	1.19	
02/09/22	Provincial Room Tax	13.22	
02/09/22	Room GST	6.01	
02/09/22	Parking Charges	18.00	
02/09/22	GST	0.90	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	63.28
02/09/22	Upgrade Room GST	[REDACTED]	
02/10/22	Mastercard XXXXXXXXXXXX [REDACTED]		[REDACTED]
Room H/GST Total - [REDACTED]	<b>Total</b>	[REDACTED]	[REDACTED]



To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/06

BOOKING-

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60

Total 94.10

Prepayment 17.00

Master Card



**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/10

BOOKING

REF#: 

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60

**Total** 94.10

**Prepayment** 17.00

**Master Card**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47398

**MLA Name:** Alexis, Pam VM134720 HWR      **Claim Date:** February 13, 2022

**Constituency:** Abbotsford - Mission

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency      **Travel To:** Legislature

**Trip Details:** Travel for Session - stay extended to attend Victoria-based meetings

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
February 13, 2022	121(km) Constituency to Legislature	\$66.55
February 19, 2022	121(km) Legislature to Constituency	\$66.55
February 13, 2022	Breakfast & Lunch Only-Victoria	\$39.50
February 13, 2022	Dinner Only - Victoria	\$36.00
February 13, 2022	Ferry	\$69.00
February 13, 2022	Hotel Victoria - With Receipts	\$949.92
February 14, 2022	MLA Per Diem - Victoria	\$61.00
February 15, 2022	MLA Per Diem - Victoria	\$61.00
February 16, 2022	MLA Per Diem - Victoria	\$61.00
February 17, 2022	MLA Per Diem - Victoria	\$61.00
February 18, 2022	MLA Per Diem - Victoria	\$61.00
February 19, 2022	Ferry	\$97.10
<b>Total Payable</b>		<b>\$1629.62</b>

To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/13  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Saver

20'	Undersize Vehi	51.40
1	Adult	17.60
	Total Prepaid	69.00

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CHANGE DUE 0.00

Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/19  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

2	Res Change Fee	10.00
1	Reservation fe	10.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Total Prepaid	97.10

CHANGE DUE

0.00

MLA

Billing Date : 02/19/22

A/R Number

Date	Description	Debit	Credit
02/13/22	Room Charge	119.00	
02/13/22	Destination Marketing Fee	1.19	
02/13/22	Provincial Room Tax	13.22	
02/13/22	Room GST	6.01	
02/13/22	Parking Charges	18.00	
02/13/22	GST	0.90	
02/14/22	Room Charge	119.00	
02/14/22	Destination Marketing Fee	1.19	
02/14/22	Provincial Room Tax	13.22	
02/14/22	Room GST	6.01	
02/14/22	Parking Charges	18.00	
02/14/22	GST	0.90	
02/15/22	Room Charge	119.00	
02/15/22	Destination Marketing Fee	1.19	
02/15/22	Provincial Room Tax	13.22	
02/15/22	Room GST	6.01	
02/15/22	Parking Charges	18.00	
02/15/22	GST	0.90	
02/16/22	Room Charge	119.00	
02/16/22	Destination Marketing Fee	1.19	
02/16/22	Provincial Room Tax	13.22	
02/16/22	Room GST	6.01	
02/16/22	Parking Charges	18.00	
02/16/22	GST	0.90	
02/17/22	Room Charge	119.00	
02/17/22	Destination Marketing Fee	1.19	
02/17/22	Provincial Room Tax	13.22	
02/17/22	Room GST	6.01	
02/17/22	Parking Charges	18.00	
02/17/22	GST	0.90	
02/18/22	Room Charge	119.00	

MLA

Billing Date : 02/19/22

A/R Number

Date	Description			Debit	Credit
02/18/22	Destination Marketing Fee			1.19	
02/18/22	Provincial Room Tax			13.22	
02/18/22	Room GST			6.01	
02/18/22	Parking Charges			18.00	
02/18/22	GST			0.90	
02/19/22	Mastercard	XXXXXXXXXXXX			949.92
	Room H/GST Total - 36.06		<b>Total</b>	<b>949.92</b>	<b>949.92</b>



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47399

**MLA Name:** Alexis, Pam VM134720 HWR **Claim Date:** February 21, 2022

**Constituency:** Abbotsford - Mission

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency

**Travel To:** Legislature

**Trip Details:** Travel for session

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
February 21, 2022	121(km) Constituency to Legislature	\$66.55
February 24, 2022	121(km)	\$66.55
February 21, 2022	Dinner Only - Victoria	\$36.00
February 21, 2022	Ferry	\$94.10
February 21, 2022	Hotel Victoria - With Receipts	\$580.38
February 22, 2022	MLA Per Diem - Victoria	\$61.00
February 23, 2022	MLA Per Diem - Victoria	\$61.00
February 24, 2022	Ferry	\$94.10
February 24, 2022	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1120.68</b>



Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/21

BOOKING

REF#: [REDACTED]

Reservation Only		
1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	<b>Total</b>	<b>94.10</b>
	Prepayment	17.00

Swartz Bay  
To  
Tsawwassen



**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/24

BOOKING

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60

**Total** 94.10

**Prepayment** 17.00

MLA

Billing Date

02/24/22

A/R Number

Date	Description	Debit	Credit
02/21/22	Room Charge	149.00	
02/21/22	Destination Marketing Fee	1.49	
02/21/22	Provincial Room Tax	16.55	
02/21/22	Room GST	7.52	
02/21/22	Parking Charges	18.00	
02/21/22	GST	0.90	
02/22/22	Room Charge	149.00	
02/22/22	Destination Marketing Fee	1.49	
02/22/22	Provincial Room Tax	16.55	
02/22/22	Room GST	7.52	
02/22/22	Parking Charges	18.00	
02/22/22	GST	0.90	
02/23/22	Room Charge	149.00	
02/23/22	Destination Marketing Fee	1.49	
02/23/22	Provincial Room Tax	16.55	
02/23/22	Room GST	7.52	
02/23/22	Parking Charges	18.00	
02/23/22	GST	0.90	
02/24/22	Mastercard	XXXXXXXXXXXX [REDACTED]	580.38
		XX/XX	
Room H/GST Total - 22.56			
<b>Total</b>		<b>580.38</b>	<b>580.38</b>



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47561  
**MLA Name:** Alexis, Pam VM134720 HWR      **Claim Date:** March 06, 2022  
**Constituency:** Abbotsford - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Legislature  
**Trip Details:** Travel for Session

Date	Expenses	Amount
March 06, 2022	121(km) Constituency to Legislature	\$66.55
March 10, 2022	121(km) Legislature to Constituency	\$66.55
March 06, 2022	Dinner Only - Victoria	\$36.00
March 06, 2022	Ferry	\$94.80
March 06, 2022	Hotel Victoria - With Receipts	\$656.72
March 07, 2022	MLA Per Diem - Victoria	\$61.00
March 08, 2022	MLA Per Diem - Victoria	\$61.00
March 09, 2022	Breakfast and Dinner Only-Victoria	\$48.50
March 10, 2022	Ferry	\$94.80
March 10, 2022	MLA Per Diem - Victoria	\$61.00

**Total Payable**      **\$1246.92**

Tsawwassen  
To  
Swartz Bay



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/06  
BOOKING [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70

Total 94.80

Prepayment 17.00

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/10

BOOKING

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70

Total 94.80

Prepayment 17.00

Master Card

MLA

Billing Date : 03/10/22

A/R Number

Date	Description	Debit	Credit
03/06/22	Room Charge	124.00	
03/06/22	Destination Marketing Fee	1.24	
03/06/22	Provincial Room Tax	13.78	
03/06/22	Room GST	6.26	
03/06/22	Parking Charges	18.00	
03/06/22	GST	0.90	
03/07/22	Room Charge	124.00	
03/07/22	Destination Marketing Fee	1.24	
03/07/22	Provincial Room Tax	13.78	
03/07/22	Room GST	6.26	
03/07/22	Parking Charges	18.00	
03/07/22	GST	0.90	
03/08/22	Room Charge	124.00	
03/08/22	Destination Marketing Fee	1.24	
03/08/22	Provincial Room Tax	13.78	
03/08/22	Room GST	6.26	
03/08/22	Parking Charges	18.00	
03/08/22	GST	0.90	
03/09/22	Room Charge	124.00	
03/09/22	Destination Marketing Fee	1.24	
03/09/22	Provincial Room Tax	13.78	
03/09/22	Room GST	6.26	
03/09/22	Parking Charges	18.00	
03/09/22	GST	0.90	
03/10/22	Mastercard	XXXXXXXXXXXX [REDACTED]	656.72
	Room H/GST Total - 25.04		
	<b>Total</b>	<b>656.72</b>	<b>656.72</b>



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47684

**MLA Name:** Alexis, Pam VM134720 HWR      **Claim Date:** March 27, 2022

**Constituency:** Abbotsford - Mission

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency      **Travel To:** Legislature

**Trip Details:** Travel for Session

Date	Expenses	Amount
March 27, 2022	121(km) Constituency to Legislature	\$66.55
March 31, 2022	121(km) Legislature to Constituency	\$66.55
March 27, 2022	Dinner Only - Victoria	\$36.00
March 27, 2022	Ferry	[REDACTED] 94.80
March 27, 2022	Hotel Victoria - With Receipts	\$797.32
March 28, 2022	MLA Per Diem - Victoria	\$61.00
March 29, 2022	MLA Per Diem - Victoria	\$61.00
March 30, 2022	MLA Per Diem - Victoria	\$61.00
March 31, 2022	Ferry	[REDACTED] 94.80
March 31, 2022	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$ [REDACTED] -1400.02</b>



Swartz Bay  
To  
Tsawwassen



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/31

BOOKING

REF#:

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70

Total

Prepayment

Master Card

17.00

ISAWWASSEN  
To  
Swartz Bay



Victoria BC Canada V8W 8B7

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/27  
BOOKING [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70

Total	94.80
Prepayment	17.00

MLA

Billing Date : 03/31/22

A/R Number

Date	Description	Debit	Credit
03/27/22	Room Charge	154.00	
03/27/22	Destination Marketing Fee	1.54	
03/27/22	Provincial Room Tax	17.11	
03/27/22	Room GST	7.78	
03/27/22	Parking Charges	18.00	
03/27/22	GST	0.90	
03/28/22	Room Charge	154.00	
03/28/22	Destination Marketing Fee	1.54	
03/28/22	Provincial Room Tax	17.11	
03/28/22	Room GST	7.78	
03/28/22	Parking Charges	18.00	
03/28/22	GST	0.90	
03/29/22	Room Charge	154.00	
03/29/22	Destination Marketing Fee	1.54	
03/29/22	Provincial Room Tax	17.11	
03/29/22	Room GST	7.78	
03/29/22	Parking Charges	18.00	
03/29/22	GST	0.90	
03/30/22	Room Charge	154.00	
03/30/22	Destination Marketing Fee	1.54	
03/30/22	Provincial Room Tax	17.11	
03/30/22	Room GST	7.78	
03/30/22	Parking Charges	18.00	
03/30/22	GST	0.90	
03/31/22	Mastercard	XXXXXXXXXXXX [REDACTED]	797.32
	Room H/GST Total - 31.12		
	<b>Total</b>	<b>797.32</b>	<b>797.32</b>