



MLA Travel Expenses **Paid in the period April 1, 2023 to September 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: <i>Pam Alexis</i>	CONSTITUENCY: <i>Mission / Abbotsford</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)	SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: <i>Caucus Retreat</i>		
TRAVEL FROM: <i>June 21, 2023</i>	TO: <i>June 23, 2023</i>	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM) KMS		\$
MILEAGE (\$.55/KM) KMS		\$
AIRFARE/FERRY:		\$
OTHER EXPENSES: <i>Taxi to retreat (carpool home)</i>		\$ <i>200.00</i>
HOTEL: <i>[REDACTED] @ \$233.15/night (2 nights)</i>		\$ <i>466.30</i>
PER DIEM: <i>36, 36, 27 Dinner (June 21), Dinner (June 22), Breakfast (June 23)</i>		\$ <i>99.00</i>
TOTAL AMOUNT CLAIMED		\$ [REDACTED]

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

765.30

MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE
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VM134720 Caucus June 21-23, 2023



ABBOTSFORD TAXI

8800 EAGLE RD
MISSION, BC V2V 4J1
6048538888

CAR 84

Cashier: [REDACTED]

Transaction 015765

Total \$200.00

Tip [REDACTED]

CREDIT CARD SALE [REDACTED]

MASTERCARD 5900

Retain this copy for statement
validation

21-Jun.-2023 [REDACTED]

[REDACTED] Method: EMV

Mastercard XXXXXXXXXXXX [REDACTED]

PAMELA ALEXIS

Reference ID: 317300506881

Auth ID: 086906

MID: ***** [REDACTED]

AID: A00000000011010

AthNtwkNm: MASTERCARD

PIN VERIFIED

THANK YOU FOR YOUR BUSINESS.

Pam Alexis
[REDACTED]
Mission [REDACTED]
Canada

Room No. : [REDACTED]
Arrival : 06-21-23
Departure : 06-23-23
Page No. : 1 of 1
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 4028

INFORMATION INVOICE

Membership No. : [REDACTED]
A/R Number : [REDACTED]
Group Code : [REDACTED]
Company Name : BC NDP Caucus

07-25-23 [REDACTED] EST

Date	Text	Charges	Credits
06-21-23	Package Rate	199.00	
06-21-23	Room Tax 11%	21.89	
06-21-23	GST Tax 5%	9.95	
06-21-23	Destination Marketing Fee	2.31	
06-22-23	Room	199.00	
06-22-23	Room Tax 11%	21.89	
06-22-23	GST Tax 5%	9.95	
06-22-23	Destination Marketing Fee	2.31	
06-23-23	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		466.30
Total		466.30	466.30
Balance			0.00