



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 46234
MLA Name: Alexis, Pam VM134720 HWR **Claim Date:** April 11, 2021
Constituency: Abbotsford - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for session

Date	Expenses	Amount
April 11, 2021	86(km) Constituency to Tsawwassen Ferry Terminal	\$47.30
April 11, 2021	33(km) Swartz Bay to Legislature	\$18.15
April 15, 2021	33(km) Legislature to Swartz Bay	\$18.15
April 15, 2021	86(km) Tsawwassen to Constituency	\$47.30
April 11, 2021	Dinner Only - Victoria	\$36.00
April 11, 2021	Ferry Tsawwassen to Swartz Bay	\$85.90
April 11, 2021	Hotel Victoria - With Receipts	\$703.60
April 12, 2021	MLA Per Diem - Victoria	\$61.00
April 13, 2021	MLA Per Diem - Victoria	\$61.00
April 14, 2021	MLA Per Diem - Victoria	\$61.00
April 15, 2021	Ferry Swartz Bay to Tsawwassen	\$85.90
April 15, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1286.30

BC Ferries

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/04/11
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation Pr	10.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total 85.90

Prepayment 10.00

Master Card



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2021/04/15

BOOKING - [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation Pr	10.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total

85.90

Prepayment

10.00

STARS

Date	Description	Debit	Credit
04/11/21	Room Charge	134.00	
04/11/21	Destination Marketing Fee	1.34	
04/11/21	Provincial Room Tax	14.89	
04/11/21	Room GST	6.77	
04/11/21	Parking Charges	18.00	
04/11/21	GST	0.90	
04/12/21	Room Charge	134.00	
04/12/21	Destination Marketing Fee	1.34	
04/12/21	Provincial Room Tax	14.89	
04/12/21	Room GST	6.77	
04/12/21	Parking Charges	18.00	
04/12/21	GST	0.90	
04/13/21	Room Charge	134.00	
04/13/21	Destination Marketing Fee	1.34	
04/13/21	Provincial Room Tax	14.89	
04/13/21	Room GST	6.77	
04/13/21	Parking Charges	18.00	
04/13/21	GST	0.90	
04/14/21	Room Charge	134.00	
04/14/21	Destination Marketing Fee	1.34	
04/14/21	Provincial Room Tax	14.89	
04/14/21	Room GST	6.77	
04/14/21	Parking Charges	18.00	
04/14/21	GST	0.90	
04/15/21	Mastercard	XXXXXXXXXXXX	703.60
			XX/XX
Room H/GST Total - 27.08		Total	703.60
Other H/GST Total - 3.60			703.60
H/GST #	PST#	Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 46329
MLA Name: Alexis, Pam VM134720 HWR **Claim Date:** May 09, 2021
Constituency: Abbotsford - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for session

Date	Expenses	Amount
May 09, 2021	86(km) Constituency to Tsawwassen ferry	\$47.30
May 09, 2021	33(km) Swartz Bay to Legislature	\$18.15
May 13, 2021	33(km) Legislature to Swartz Bay ferry	\$18.15
May 13, 2021	86(km) Tsawwassen to Constituency	\$47.30
May 09, 2021	Dinner Only - Victoria	\$36.00
May 09, 2021	Ferry Tsawwassen to Swartz Bay	\$85.90
May 09, 2021	Hotel Victoria - With Receipts	\$773.84
May 10, 2021	MLA Per Diem - Victoria	\$61.00
May 11, 2021	MLA Per Diem - Victoria	\$61.00
May 12, 2021	MLA Per Diem - Victoria	\$61.00
May 13, 2021	Ferry Swartz Bay to Tsawwassen	\$90.90
May 13, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1361.54

MLA

Billing Date : 05/13/21

A/R Number

Date	Description	Debit	Credit
05/09/21	Room Charge	149.00	
05/09/21	Destination Marketing Fee	1.49	
05/09/21	Provincial Room Tax	16.55	
05/09/21	Room GST	7.52	
05/09/21	Parking Charges	18.00	
05/09/21	GST	0.90	
05/10/21	Room Charge	149.00	
05/10/21	Destination Marketing Fee	1.49	
05/10/21	Provincial Room Tax	16.55	
05/10/21	Room GST	7.52	
05/10/21	Parking Charges	18.00	
05/10/21	GST	0.90	
05/11/21	Room Charge	149.00	
05/11/21	Destination Marketing Fee	1.49	
05/11/21	Provincial Room Tax	16.55	
05/11/21	Room GST	7.52	
05/11/21	Parking Charges	18.00	
05/11/21	GST	0.90	
05/12/21	Room Charge	149.00	
05/12/21	Destination Marketing Fee	1.49	
05/12/21	Provincial Room Tax	16.55	
05/12/21	Room GST	7.52	
05/12/21	Parking Charges	18.00	
05/12/21	GST	0.90	
05/13/21	Mastercard	XXXXXXXXXXXX	773.84

Tsawwassen

To

Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/09

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation Pr	10.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total 85.90

Swartz Bay
To
Tsawwassen


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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/13
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Res Change Fee	5.00
1	Reservation Pr	10.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total 90.90



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46441
MLA Name: Alexis, Pam VM134720 HWR **Claim Date:** June 06, 2021
Constituency: Abbotsford - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Session travel

Date	Expenses	Amount
June 06, 2021	86(km) Constituency to Tsawwassen	\$47.30
June 06, 2021	33(km) Swartz Bay to Legislature	\$18.15
June 10, 2021	33(km) Legislature to Swartz Bay	\$18.15
June 10, 2021	86(km) Tsawwassen to Constituency	\$47.30
June 06, 2021	Dinner Only - Victoria	\$36.00
June 06, 2021	Ferry Tsawwassen to Swartz Bay	\$90.90
June 06, 2021	Hotel Victoria - With Receipts	\$773.84
June 07, 2021	MLA Per Diem - Victoria	\$61.00
June 08, 2021	MLA Per Diem - Victoria	\$61.00
June 09, 2021	MLA Per Diem - Victoria	\$61.00
June 10, 2021	Ferry Swartz Bay to Tsawwassen	\$90.90
June 10, 2021	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1366.54**

Tsawwassen
To
Swartz Bay

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/06
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Res Change Fee	5.00
1	Reservation Pr	10.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total 90.90

MLA

Billing Date : 06/10/21

A/R Number

Date	Description	Debit	Credit
06/06/21	Room Charge	149.00	
06/06/21	Destination Marketing Fee	1.49	
06/06/21	Provincial Room Tax	16.55	
06/06/21	Room GST	7.52	
06/06/21	Parking Charges	18.00	
06/06/21	GST	0.90	
06/07/21	Room Charge	149.00	
06/07/21	Destination Marketing Fee	1.49	
06/07/21	Provincial Room Tax	16.55	
06/07/21	Room GST	7.52	
06/07/21	Parking Charges	18.00	
06/07/21	GST	0.90	
06/08/21	Room Charge	149.00	
06/08/21	Destination Marketing Fee	1.49	
06/08/21	Provincial Room Tax	16.55	
06/08/21	Room GST	7.52	
06/08/21	Parking Charges	18.00	
06/08/21	GST	0.90	
06/09/21	Room Charge	149.00	
06/09/21	Destination Marketing Fee	1.49	
06/09/21	Provincial Room Tax	16.55	
06/09/21	Room GST	7.52	
06/09/21	Parking Charges	18.00	
06/09/21	GST	0.90	
06/10/21	Mastercard	XXXXXXXXXXXX	773.84

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/10
BOOKING-
REF#:

Reservation Only

1	Res Change Fee	5.00
1	Reservation Pr	10.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total 90.90