





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46959

**MLA Name:** Alexis, Pam VM134720 HWR      **Claim Date:** October 31, 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:** session

Date	Expenses	Amount
October 31, 2021	Dinner Only - Victoria	\$36.00
October 31, 2021	Ferry	\$17.50
October 31, 2021	Hotel Victoria - With Receipts	\$557.68
November 01, 2021	MLA Per Diem - Victoria	\$61.00
November 02, 2021	MLA Per Diem - Victoria	\$61.00
November 03, 2021	MLA Per Diem - Victoria	\$61.00
November 04, 2021	MLA Per Diem - Victoria	\$61.00

return ferry with MLA D'Eith

**Total Payable**      **\$855.18**

Date	Description	Debit	Credit
10/31/21	Room Charge	119.00	
10/31/21	Destination Marketing Fee	1.19	
10/31/21	Provincial Room Tax	13.22	
10/31/21	Room GST	6.01	
11/01/21	Room Charge	119.00	
11/01/21	Destination Marketing Fee	1.19	
11/01/21	Provincial Room Tax	13.22	
11/01/21	Room GST	6.01	
11/02/21	Room Charge	119.00	
11/02/21	Destination Marketing Fee	1.19	
11/02/21	Provincial Room Tax	13.22	
11/02/21	Room GST	6.01	
11/03/21	Room Charge	119.00	
11/03/21	Destination Marketing Fee	1.19	
11/03/21	Provincial Room Tax	13.22	
11/03/21	Room GST	6.01	
11/04/21	Mastercard	XXXXXXXXXXXXXX [REDACTED]	557.68

Tsawwassen  
To  
Swartz Bay



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

**FOOT AREA 5S**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/31

1	Adult	17.60
	Fuel Rebate	0.10
	<b>Total</b>	<b>17.50</b>



# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47084

MLA Name: Alexis, Pam VM134720 HWR

Constituency: Abbotsford - Mission

Type Of Trip: MLA Travel

Prepared By: [REDACTED] [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Trip Details: Travel for session

Claim Date: November 21, 2021

Travel To: Legislature

Date	Expenses	Amount
November 21, 2021	Dinner Only - Victoria	\$36.00
November 21, 2021	Ferry	\$93.70
November 21, 2021	Hotel Victoria - With Receipts	[REDACTED] \$791.60
November 22, 2021	MLA Per Diem - Victoria	\$61.00
November 23, 2021	MLA Per Diem - Victoria	\$61.00
November 23, 2021	Taxi	\$12.00
	Taxi to meet up with Ministry of Agriculture-led tour	
November 24, 2021	MLA Per Diem - Victoria	\$61.00
November 25, 2021	MLA Per Diem - Victoria	\$61.00
November 26, 2021	Breakfast & Lunch only	\$39.50
November 26, 2021	Ferry	\$76.70

Total Payable

[REDACTED] 1293.50

250-382-2222

DISPATCH

1-800-665-7055

SERVING  
GREATER VICTORIA  
SINCE 1946

250-382-3611

ACCOUNTS

Date 23/11/2021

Amount \$ 12.00\$

[Redacted]

179 Dallas Rd

Driver \_\_\_\_\_ Car # [Redacted]

Fare includes G.S.T. G.S.T. #

Download our App to book and track your cab on your phone!

To  
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/26

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-
Total		76.70

Master Card [Redacted] 76.70

AUTH 876462 66387789 0010018000 H

Mastercard  
80000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

0.00

Tsawwassen

To  
Swartz Bay



Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/21

BOOKING  
REF#: [Redacted]

Reservation Only		
1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total 93.70

Prepayment 17.00

Master Card [Redacted] 76.70

Date	Description	Debit	Credit
11/21/21	Room Charge	119.00	
11/21/21	Destination Marketing Fee	1.19	
11/21/21	Provincial Room Tax	13.22	
11/21/21	Room GST	6.01	
11/21/21	Parking Charges	18.00	
11/21/21	GST	0.90	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
11/22/21	Room Charge	119.00	
11/22/21	Destination Marketing Fee	1.19	
11/22/21	Provincial Room Tax	13.22	
11/22/21	Room GST	6.01	
11/22/21	Parking Charges	18.00	
11/22/21	GST	0.90	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
11/23/21	Room Charge	119.00	
11/23/21	Destination Marketing Fee	1.19	
11/23/21	Provincial Room Tax	13.22	
11/23/21	Room GST	6.01	
11/23/21	Parking Charges	18.00	
11/23/21	GST	0.90	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
11/24/21	Room Charge	119.00	

Date	Description	Debit	Credit
11/24/21	Destination Marketing Fee	1.19	
11/24/21	Provincial Room Tax	13.22	
11/24/21	Room GST	6.01	
11/24/21	Parking Charges	18.00	
11/24/21	GST	0.90	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
11/25/21	Room Charge	119.00	
11/25/21	Destination Marketing Fee	1.19	
11/25/21	Provincial Room Tax	13.22	
11/25/21	Room GST	6.01	
11/25/21	Parking Charges	18.00	
11/25/21	GST	0.90	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
11/26/21	Mastercard	XXXXXXXXXXXX [REDACTED]	XX/XX
			[REDACTED] 791.60





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47178

**MLA Name:** Alexis, Pam VM134720 HWR

**Claim Date:** November 24, 2021

**Constituency:** Abbotsford - Mission

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Accompanying Person (CA)

**Claimant Name:** [REDACTED]

**Travel From:** Constituency

**Travel To:** Legislature

**Trip Details:** Travelled to attend meetings and session. Accommodation and travel paid for by MLA Alexis.

Date	Expenses	Amount
November 24, 2021	76(km) Constituency to helijet terminal	\$41.80
November 25, 2021	76(km) Helijet terminal to constituency	\$41.80
November 24, 2021	Lunch & Dinner only	\$48.50
November 25, 2021	Full Day Meals Per Diem Allow.	\$61.00
<b>Total Payable</b>		<b>\$193.10</b>



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47046

**MLA Name:** Alexis, Pam VM134720 HWR      **Claim Date:** November 14, 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 session

Date	Expenses	Amount
November 14, 2021	121(km) Constituency to Legislature	\$66.55
November 18, 2021	121(km) Legislature to Constituency	\$66.55
November 14, 2021	Dinner Only - Victoria	\$36.00
November 14, 2021	Ferry	\$165.00
November 14, 2021	Hotel Victoria - With Receipts	[REDACTED] 73.84
November 15, 2021	MLA Per Diem - Victoria	\$61.00
November 16, 2021	MLA Per Diem - Victoria	\$61.00
November 17, 2021	MLA Per Diem - Victoria	\$61.00
November 18, 2021	Ferry	\$93.60
November 18, 2021	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		[REDACTED] 1445.54

Date	Description	Debit	Credit
11/14/21	Room Charge	149.00	
11/14/21	Destination Marketing Fee	1.49	
11/14/21	Provincial Room Tax	16.55	
11/14/21	Room GST	7.52	
11/14/21	Parking Charges	18.00	
11/14/21	GST	0.90	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
11/15/21	Room Charge	149.00	
11/15/21	Destination Marketing Fee	1.49	
11/15/21	Provincial Room Tax	16.55	
11/15/21	Room GST	7.52	
11/15/21	Parking Charges	18.00	
11/15/21	GST	0.90	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
11/16/21	Room Charge	149.00	
11/16/21	Destination Marketing Fee	1.49	
11/16/21	Provincial Room Tax	16.55	
11/16/21	Room GST	7.52	
11/16/21	Parking Charges	18.00	
11/16/21	GST	0.90	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
11/17/21	Room Charge	149.00	

Date	Description	Debit	Credit
11/17/21	Destination Marketing Fee	1.49	
11/17/21	Provincial Room Tax	16.55	
11/17/21	Room GST	7.52	
11/17/21	Parking Charges	18.00	
11/17/21	GST	0.90	
11/17/21	Upgrade Fee	30.00	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
11/18/21	Mastercard		-[REDACTED]
	XXXXXXXXXXXX [REDACTED]		XX/XX

Swartz Bay  
To  
Tsawwassen

 **BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/18

BOOKING

REF#: 

Reservation Only	17.00
1 Reservation fee	59.50
20' Undersize Vehi	35.20
2 Adult	0.50-
Fuel Rebate	

111.20

Tsawwassen  
To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/14

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	88.30
	Fuel Rebate	0.40-
Total		165.00



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47074

**MLA Name:** Alexis, Pam VM134720 HWR      **Claim Date:** November 08, 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:** Travelled to Victoria for Whipped Caucus Workshop - travelled with another person to Victoria

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
November 08, 2021	121(km) Constituency to Legislature	\$66.55
November 08, 2021	121(km) Legislature to Constituency	\$66.55
November 08, 2021	Ferry Price for vehicle & 1 adult	\$75.60
November 08, 2021	Ferry Price for vehicle & 1 adult	\$48.60
November 08, 2021	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$318.30</b>

Tsawwassen  
To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/08  
BOOKING [REDACTED]  
REF#: [REDACTED]

Saver		
20'	Undersize Vehi	58.50
2	Adult	35.20
	Fuel Rebate	0.50-
	Total Prepaid	93.20

CHANGE DUE

0.00

To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/08  
BOOKING [REDACTED]  
REF#: [REDACTED]

Saver		31.40
20'	Undersize Vehi	35.20
2	Adult	0.40-
	Fuel Rebate	66.20
	Total Prepaid	

CHANGE DUE

0.00





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47189

**MLA Name:** Alexis, Pam VM134720 HWR      **Claim Date:** November 24, 2021

**Constituency:** Abbotsford - Mission

**Type Of Trip:** ~~MLA Travel~~ - Accompanying Person Travel (CA)

**Prepared By:** [REDACTED]


**Claimant Type:** Member of Legislative Assembly

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

**Trip Details:** Companion claim to Accompanying Claim #47178. Covers hotel and flight for CA

Date	Expenses	Amount
November 24, 2021	Airfare - oneway	\$280.00
November 24, 2021	Hotel Victoria - With Receipts	\$275.50
November 25, 2021	Airfare - oneway	\$280.00
<b>Total Payable</b>		<b>\$835.50</b>

Wednesday, November 24, 2021

  
 Vancouver Harbour / Map   
 Victoria Harbour / Map 

35 minutes

Confirmed

Invoice #572889

FARE-YWH-OffPeak\_2021 \$266.67

+ GST \$13.33

Billing \$266.67

Taxes \$13.33

**Grand Total \$280.00**

**Thursday, November 25, 2021**

**Invoice #572890**

FARE-YWH-OffPeak\_2021

\$266.67





Victoria Harbour / Map



Vancouver Harbour / Map



+ GST

\$13.33

Billing

\$266.67

**35 minutes**

Taxes

\$13.33

**Confirmed**

**Grand Total**

**\$280.00**

## Charges

---

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

11/24/2021: C\$203.15 (Room 1) = C\$203.15

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

Room 1: C\$203.15

Taxes & fees

---

Taxes: C\$52.36 CAD

Grand Total (including taxes and fees):

C\$255.51 (CAD) PAID

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