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- Minister's program
- Contact list
- SXSW Timeline and Schedule
- World Agri-Tech Innovation Summit Agenda

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1. SXSW Startup Crawl
2. Foreign Direct Investment (FDI) Advisors Roundtable Dinner
 - a. Speaking notes

Saturday, March 11, 2023

3. Breakfast Meeting with Canadian Consul General in Dallas
4. SXSW Conference Panel Sessions
5. Corporate Call – EndeavorXR
6. Corporate Call – S3 Ventures
7. Corporate Call – LG NOVA
8. VIP Government Reception
 - a. Speaking notes
9. B.C. Delegation Dinner

Sunday, March 12, 2023

10. Corporate Call – Dell Technologies Inc (DELL)
11. Meeting with Canada Texas Chamber of Commerce
12. Participation at Vancouver Activation Day
13. Vancouver Activation Day – Future of Innovation Reception
 - a. Speaking notes

Monday, March 13, 2023

14. Breakfast Meeting with Silicon Valley Bank
15. WAYMO Briefing and Demonstration
16. Lunch Meeting with the Canadian Consul General in San Francisco
17. Meeting with Industrial Light & Magic (ILM)
18. Meeting with Agritech Canadian Technology Accelerator (CTA) B.C. Companies

19. Agritech Innovation – Reception

Tuesday, March 14, 2023

- 20. World Agri-tech Innovation Summit 2023
- 21. Lunch Roundtable - San Francisco & Silicon Valley Investors
- 22. Corporate Call – Proterra
- 23. Corporate Call – Altos Ventures
- 24. Corporate Call – GoogleX Labs
- 25. Chesterfield Chat: “Future of Work: Attracting Talent in a Post-Pandemic World”
 - a. Speaking notes
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Appendix

- 26. Sector profiles:
 - a. Digital Media and Entertainment – November 2022
 - b. Agritech – November 2022
 - c. AI-Machine Learning – November 2022
- 27. Market profile – US November 2022
- 28. Key Messaging
 - a. Housing
 - b. Core Messaging - Creative Industries
 - c. IN Tax Credits Film Industry
- 29. BC PNP - General Background Information
- 30. Texas State Profile
- 31. California State Profile
- 32. Travel details
- 33. Tech support

Travel Voucher (Restricted Use)

s.22

Claim Number s.22

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Date	March 9, 2023	Name	Terry Harrison	Reason for Travel Travel to Austin for SXSW and San Francisco Tour.
Headquarters	Victoria	Job Title	Ministerial Advisor	
Type Of Travel	International	Ministry	JERI	

14.	15.	16.	17.	18.			19.		20.	21.	
Fiscal year	Destination	Start of Day	End of Day	Personal Vehicle Use		Other Transport	Per Diem Meals Group		Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)	
2023							Group 4 3				
Travel Date		hh:mm	hh:mm	KM	Cost	Cost	Cost		Cost	Cost	Description
9-Mar	Vancouver	19:30	23:59		\$0.00	\$22.00	D	\$0.	\$174.57	\$0.00	s.15
10-Mar	Houston	00:00	23:59		\$0.00	\$0.00	B & L		\$2,092.33	\$0.00	
11-Mar	Houston	00:00	23:59		\$0.00	\$0.00	L	\$61.00	\$0.00	\$0.00	
12-Mar	Houston/SF	00:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$1,138.58	\$0.00	
13-Mar	San Francisco	00:00	23:59		\$0.00	\$0.00	B	\$0.00	\$0.00	\$0.00	
14-Mar	San Francisco	00:00	23:59		\$0.00	\$0.00	B	\$33.25	\$334.44		
15-Mar	Vancouver				\$0.00	\$0.00	Full Day	\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
	SEE ATTACHED SPREADSHEET FOR CONVERSION RATE				\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	

22. TOTALS OF COLUMNS	23.	24.	25.	26.	27.
\$0.00	\$22.00	\$216.25	\$3,739.92	\$0.00	\$4054.11 Claim Total
					\$3,978.17

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
125	51000	51000 08001	5705 5706	5111111	s.22	\$526.37
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	Mikkala Wilkinson	Only if different from traveller	AMOUNT PAYABLE	35. \$3,978.17
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Approvals	36. Traveller Terry Harrison	37. Spending Authority Ravi Parmar
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Notes	<p>March 9th - Flight from Victoria to Vancouver AC 8179. North Shore Taxi from YVR to the s.15 \$174.57 CND - \$22.00 CND\$.</p> <p>March 10th - Flight to Houston - Checked into s.15 \$2,092.33.</p> <p>March 11th - Attended meetings all day.</p> <p>March 12th - Houston/ SF - checked into s.15 \$1,138.58</p> <p>March 13th - Meetings all day.</p> <p>March 14th - Meetings all day - checked into s.15 \$334.44.</p> <p>March 15th - Flight to Vancouver s.15 then Harbour Air Flight, Richmond to Victoria.</p> <p>AUDITED MAR 29/23 JKV</p>	Save
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Ms. Terry Harrison
Canada

Room No. : s.15
Arrival : 03-09-23
Departure : 03-10-23
Page No. : 1 of 1
Folio No. : s.22
Conf. No. :
Cashier No. : 3192

INFORMATION INVOICE

Membership No. : GR s.22
A/R Number :
Group Code :
Company Name :

03-10-23 05:52 EST

Date	Text	Charges	Credits
03-09-23	Package Rate	149.00	
03-09-23	Room Tax 11%	16.39	
03-09-23	GST Tax 5%	7.45	
03-09-23	Destination Marketing Fee	1.73	
03-10-23	Mastercard		174.57
	XXXXXXXXXXXXs.22 XX/XX		
Total		174.57	174.57
Balance			0.00

s.15 Rewards Americas: Members enjoy Member Only Rates, have access to exclusive benefits, and earn towards free nights across s.15 portfolio of hotels. Enroll and learn more at the front desk or at s.15

Thank You For Staying With Us

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature_____

NORTH SHORE TAXI 1966
LTD

264 PEMBERTON AVE
NORTH VANCOUVBC

CARD *****s.22
CARD TYPE MASTERCARD
DATE 2023/03/09
TIME 5739 20:16:07
CLERK ID s.22
RECEIPT NUMBER
H85070759-001-001-579-0

PURCHASE
TOTAL

\$22.00

Mastercard

s.22

APPROVED

AUTH# s.22 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

HARRISON, TERRY
5 FLOOR 800 JOHNSON STREET
VICTORIA BC V8W1N3
CANADA

s.15
3/14/2023 9:33:00 PM
3/15/2023

1/0
208.68

R3X

s.15

Rate Plan:
HH #
AL:
Car:

Confirmation Number:s.22

3/15/2023

3/14/2023	424036	GUEST ROOM	\$208.68
3/14/2023	424036	ROOM OCCUPANCY TAX 14%	\$29.22
3/14/2023	424036	SSF CONFERENCE CENTER TAX	\$2.50
3/14/2023	424036	SAN MATEO COUNTRY TOURISM	\$1.25
3/14/2023	424036	CA TOURISM TAX/ASSESSMENT	\$0.41
3/15/2023	424445	MC s.22	(\$242.06)
		BALANCE	\$0.00

MC 's.22

3/15/2023

106207 A

HARRISON, TERRY

09023J

-242.06

s.15

s.15

HARRISON, TERRY

CANADA

CANADA BC 0

CANADA

Room No: s.15

Arrival Date: 3/10/2023 6:24:00 PM

Departure Date: 3/12/2023 8:09:00 AM

Adult/Child: 1/0

Cashier ID: s.22

Room Rate: 624.00

AL:

HH #

VAT #

Folio No/Che s.22

Confirmation Number: S.22

s.15
AM

TX 3/12/2023 8:09:00

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
3/10/2023	GUEST ROOM	s.22		\$624.00		
3/10/2023	STATE HOTEL TAX			\$37.61		
3/10/2023	CITY HOTEL TAX			\$68.95		
3/10/2023	STATE COST RECOVERY FEE			\$2.81		
3/11/2023	*EAT N SIP MARKET			\$5.69		
3/11/2023	GUEST ROOM			\$624.00		
3/11/2023	STATE HOTEL TAX			\$37.61		
3/11/2023	CITY HOTEL TAX			\$68.95		
3/11/2023	STATE COST RECOVERY FEE			\$2.81		
3/12/2023	MC s.22				(\$1,472.43)	
	s.22					

HARRISON, TERRY

CANADA

CANADA BC 0

CANADA

Room No: s. 15
Arrival Date: 3/10/2023 6:24:00 PM
Departure Date: 3/12/2023 8:09:00 AM
Adult/Child: 1/0
Cashier ID: s.22
Room Rate: 624.00
AL:
HH #
VAT #
Folio No/Che s.22

Confirmation Number: s.22

s.15

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
AC:E9D0BFE988728C63						
BALANCE						\$0.00

CREDIT CARD DETAIL s.22
APPR CODE
CARD NUMBER
TRANSACTION ID

MERCHANT ID s.22
EXP DATE
TRANS TYPE Sale



Date	Meal	Payment	City	Info
Thursday Mar 9	Dinner	per diem	Victoria	YYJ Airport
Friday Mar 10	Breakfast	per diem	Vancouver	YVR Airport
	Lunch	per diem	In transit	In transit
	Dinner	no payment required	Austin	Foreign Direct Investment (FDI) Advisors Roundtable Dinner
Saturday Mar 11	Breakfast	no payment required	Austin	Breakfast meeting with Canadian Consul General of Canada, Dallas
	Lunch	Per diem	Austin	individual lunch
	Dinner	paid for by JEDI	Austin	B.C. Delegation Dinner
Sunday Mar 12	Breakfast	per diem	Austin	individual breakfast
	Lunch	per diem	Austin	Participation at Vancouver Activation Day
	Dinner	per diem	Austin	dinner at airport
Monday Mar 13	Breakfast	per diem	San Francisco	Meeting with SF TIRs
	Lunch	no payment required	San Francisco	Lunch Meeting with the Canadian Consul General, San Francisco
	Dinner	paid for by MBB	San Francisco	individual dinner
Tuesday Mar 14	Breakfast	per diem	San Francisco	individual breakfast
	Lunch	paid for by JEDI	San Francisco	Lunch Round Table - San Francisco & Silicon Valley Investors
	Dinner	no payment required	San Francisco	Chesterfield Chat and Reception with Digital Moose Lounge
Wednesday Mar 15	Full day - Breakfast - Lunch - Dinner	per diem	In Transit	In transit

Mar 16, 2023	s.15		\$334.44
POSTED			
Mar 15, 2023	SQ *GOTHAM ENTERPRISE, San FranciscoCA		\$31.58
Mar 14, 2023	s.15		\$31.25
Mar 13, 2023	GFTSHPSANFRANCISCOs.15SAN FRANCISCOCA		\$13.81
Mar 13, 2023	s.15		\$72.38
Mar 13, 2023			\$19.20
Mar 13, 2023	Eligible for installment plan		\$1,138.58
Mar 12, 2023	AIR CANADA ON BOARD CA MISSISSAUGA ON		\$3.95
Mar 12, 2023	s.15	AUSTIN TX	\$15.41
Mar 12, 2023	s.15	AUSTIN TX	\$2,092.33
	Eligible for installment plan		
Mar 12, 2023	AUSTIN AIRPORT-F&B AUSTIN TX		\$6.91
Mar 12, 2023	AUSTIN AIRPORT-F&B AUSTIN TX		\$11.13
Mar 11, 2023	s.15	AUSTIN TX	\$27.28
Mar 10, 2023	s.15	VANCOUV RICHMOND BC	\$174.57
	Eligible for installment plan		

TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests.
It may, at the discretion of ministries, be used for in-province travel requests.

☐ Out-of-Province ☒ Out-of-Canada ☐ In-Province

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)

Jobs, Economic Development and Innovation

VOTE

EMPLOYEE NAME

Terry Harrison

EMPLOYEE ID.

S.22

POSITION

Minister, Jobs, Economic Development and Innovation

BARGAINING UNIT / GROUP NO.

S.2

BRANCH / LOCATION / REGION

DATE DEPARTING

YYYY / MM / DD

2023/03/10

DATE RETURNING

YYYY / MM / DD

2023/03/15

NO. OF WORKDAYS AWAY

4

ESTIMATED OVERTIME CLAIM

HOURS

IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS

☐ N / A, OR:

DESTINATIONS

Austin, TX and San Francisco, CA

METHOD OF TRAVEL

Air

PURPOSE OF TRAVEL

Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc.

Attend the South by South West Conference and San Francisco Conference. See attached program.

EMPLOYEE'S SIGNATURE

DATE SIGNED
YYYY / MM / DD

2023/02/14

SIGNATURES

Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities.

PLEASE SIGN ONE BOX ONLY

DIRECTOR

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

ASSISTANT DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

2023/02/16

ESTIMATED COSTS (IN CAN. \$)

Transportation 1,800

Meals 380

Lodging 4,550

Overtime

Fees

Other taxi, etc. 200

SUB TOTAL 6,930

Less Costs paid by others

TOTAL COSTS 6,930

Reset Form

Date	Meals	Accomodation	Misc		Line Totals		Exchange Rate		
Page 2		USA							
10-Mar	\$33.25				\$33.25				
11-Mar	\$22.75				\$22.75				
12-Mar	\$51.50				\$51.50				
13-Mar	\$22.75				\$22.75				
14-Mar	\$22.75				\$22.75				
Total (US)	\$153.00	\$0.00	\$0.00		\$153.00			\$0.00	Balanced(should show \$0.00)
							1.3738		
Total CDN	\$210.19	\$0.00	\$0.00		\$210.19			\$0.00	Balanced (should show \$0.00)
Total Page CDN	\$210.19	\$0.00	\$0.00		\$210.19				Bring to top of Page 3
Page 1		Canada (CDN)							
09-Mar	\$30.50	174.57	\$22.00	Taxi					
15-Mar	\$51.50	\$334.44							
10-Mar		\$2,092.33							Left Blank for purchases processed
12-Mar		\$1,138.58							Left Blank for purchases processed
									Left Blank for purchases processed
Total CDN	\$82.00	\$3,739.92	\$22.00		\$3,843.92			\$0.00	Balanced (should show \$0.00)
Claim Total CDN	\$82.00	\$3,739.92	\$22.00		\$4,054.11				

US dollar (USD)

US dollar (USD)		
Low [High]	2023-03-14	1.3677 CAD
Average	2023-03-10 – 2023-03-14	1.3738 CAD
High [Low]	2023-03-10	1.3807 CAD

US dollar → Canadian dollar

From: [Harrison, Terry JEDI:EX](#)
To: [Wilkinson, Mikkala JEDI:EX](#)
Cc: [Parmar, Ravi JEDI:EX](#)
Subject: RE: Terry Harrison Houston Expenses
Date: March 28, 2023 12:10:50 PM
Attachments: [image001.png](#)

Yes, that looks correct to me.

thx, t.

From: Wilkinson, Mikkala JEDI:EX <Mikkala.Wilkinson@gov.bc.ca>
Sent: Tuesday, March 28, 2023 12:09 PM
To: Harrison, Terry JEDI:EX <Terry.Harrison@gov.bc.ca>
Cc: Parmar, Ravi JEDI:EX <Ravi.Parmar@gov.bc.ca>
Subject: Terry Harrison Houston Expenses

Hello!

Can I request approval from the two of you, in this email thread, for Terrys Houston expenses.

Thank you,
Mikkala



Mikkala Wilkinson (she/her) | Administrative Assistant
To the Honourable Brenda Bailey
Minister of Jobs, Economic Development & Innovation
Phone: 250-356-2771

From: [Parmar, Ravi JEDI:EX](#)
To: [Wilkinson, Mikkala JEDI:EX](#); [Harrison, Terry JEDI:EX](#)
Cc: [McVicar, Niki JEDI:EX](#)
Subject: RE: Terry Harrison Houston Expenses
Date: March 28, 2023 7:51:50 PM
Attachments: [image001.png](#)

Approved, subject to confirming that the per-diem factors the currency rate.

R

From: Wilkinson, Mikkala JEDI:EX <Mikkala.Wilkinson@gov.bc.ca>
Sent: Tuesday, March 28, 2023 12:09 PM
To: Harrison, Terry JEDI:EX <Terry.Harrison@gov.bc.ca>
Cc: Parmar, Ravi JEDI:EX <Ravi.Parmar@gov.bc.ca>
Subject: Terry Harrison Houston Expenses

Hello!

Can I request approval from the two of you, in this email thread, for Terrys Houston expenses.

Thank you,
Mikkala



Mikkala Wilkinson (she/her) | Administrative Assistant
To the Honourable Brenda Bailey
Minister of Jobs, Economic Development & Innovation
Phone: 250-356-2771

Travel Voucher (Restricted Use)

s.22

Claim Number s.22

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Date	March 9, 2023	Name	Brenda Bailey	Reason for Travel Travel to Austin for SXSW and San Francisco Tour
Headquarters	Vancouver	Job Title	Minister	
Type Of Travel	International	Ministry	JERI	

14.	15.	16.	17.	18.			19.		20.	21.	
Fiscal year	Destination	Start of Day	End of Day	Personal Vehicle Use		Other Transport	Per Diem Meals Group		Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)	
2023							Group 4				
Travel Date		hh:mm	hh:mm	KM	Cost	Cost	Cost		Cost	Cost	Description
10-Mar	Houston	05:30	23:59		\$0.00	\$32.90	B & L	\$39.50	\$0.00	\$0.00	
11-Mar	Houston	00:00	23:59		\$0.00	\$0.00	L	\$27.00	\$0.00	\$0.00	
12-Mar	Houston/SF	00:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$564.80	\$29.83	Baggage
13-Mar	San Francisco	00:00	23:59		\$0.00	\$0.00	B & D	\$39.50	\$564.80	\$0.00	
14-Mar	San Fransisco	00:00	23:59		\$0.00	\$0.00	B	\$27.00	\$342.81	\$0.00	
15-Mar	San Fransisco	00:00	14:30		\$0.00	\$34.00	Full Day	\$61.00	\$0.00	\$29.74	Baggage
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	

TOTALS OF COLUMNS				22.	23.	24.	25.	26.	27.
				\$0.00	\$66.90	350.57 CAN \$255.00	\$1,472.41	\$59.57	\$1949.45 Claim Total \$1,853.88

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
125	51000	51000 08001	57055706	5111111	s.22	1949.45 \$1,853.88
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	Niki McVicar	Only if different from traveller	AMOUNT PAYABLE	35.	\$1,853.88
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Approvals	36. Traveller	Brenda Bailey	37. Spending Authority	Terry Harrison
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Notes	<p>March 10th - Taxi to airport, Claim Dinner, Flight to Austin, Check-In to</p> <p>March 11th - Stay at s.15 - Paid for on Ministry CC</p> <p>March 12th - Travel to SF - Check-In to s.15 (801.25USD = Converted to 1129.59 CAD = 564.80CAD/night)</p> <p>March 14th - Check-In to s.15 (242.06USD = \$342.18CAD)</p> <p>March 15th - Taxi Home (\$34.00), \$29.74 - United Airlines Baggage)</p>	<p>Save</p>
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AUDITED MAY 2/23 JKV

TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests.
It may, at the discretion of ministries, be used for in-province travel requests.

☒ Out-of-Province
 ☐ Out-of-Canada
 ☐ In-Province

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)

Jobs, Economic Development and Innovation

EMPLOYEE NAME

Brenda Bailey

POSITION

Minister, Jobs, Economic Development and Innovation

BRANCH / LOCATION / REGION

DATE DEPARTING

YYYY / MM / DD
2023/03/10

DATE RETURNING

YYYY / MM / DD
2023/03/15

NO. OF WORKDAYS AWAY

4

BARGAINING UNIT / GROUP NO.

s.22

ESTIMATED OVERTIME CLAIM

HOURS

IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS

☐ N/A, OR:

DESTINATIONS

Austin, TX and San Francisco, CA

METHOD OF TRAVEL

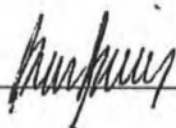
Air

PURPOSE OF TRAVEL

Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc.

Attend the South by South West Conference and World AgriTech Innovation Summit. See attached program.

EMPLOYEE'S SIGNATURE



2023/02/09
DATE SIGNED
YYYY / MM / DD

SIGNATURES

Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities.
PLEASE SIGN ONE BOX ONLY

DIRECTOR

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

ASSISTANT DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

MINISTER


APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

ESTIMATED COSTS (IN CAN. \$)	
Transportation	1,800
Meals	480
Lodging	4,550
Overtime	
Fees	
Other taxi, etc.	200
SUB TOTAL	7,030
Less Costs paid by others	
TOTAL COSTS	7,030

Reset Form

PREMIER		
APPROVED 	NOT APPROVED	DATE SIGNED YYYY/MM/DD 2023/02/21

YELLOW CAB COMPANY LTD
1441 CLARK DR
VANCOUVER BC V5L 3K9
604-6811111

Fri 03/10/2023 6:45 AM

Txn ID: s.22

Type: CREDIT

PURCHASE
AMERICAN EXPRESS s.22
Number: *****
Card Typ AMERICAN EXPRESS
Entry Mode: Contactless
CVM: NONE
Mode: Issuer
AMERICAN EXPRESS

AID: s.22

TVR:

IAD:

TSI:

ATC:

TC:

UN:

Response: APPROVED

Approval Code: s.22

Sub Total: \$32.90

Tip: \$5.50

Total: \$38.40

Thank You for using
Yellow Cab! GST
#105762447RT001
THANK YOU

UNITED



Baggage Receipt

Issue Date: 12 MAR 2023 AUS ATO

A STAR ALLIANCE MEMBER



Baggage Document

s.22

Description

First Bag Fee - s.22

Qty

1

Fees

\$21.00

Method of Payment

American Express XXXXXXXXXXXX s.22

Ticket Number

s.22

Cardholder Name

BRENDA BAILEY

Confirmation:

s.22

Carrier

UA

Routing

AUS - SFO

Total Baggage Fees: USD \$21.00

Excess Baggage Terms and Conditions:

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

AGENT REFERENCE: GG ESC BAG

SAN FRANCISCO s.15

GUEST FOLIO

s.15	BAILEY/BRENDA	349.00	03/14/23	11:43	s.22
	NAME	RATE	DEPART	TIME	ACCT#
	730-999 CANADA PLACE		03/12/23	00:35	
	VANCOUVER BC V6C3E1		ARRIVE	TIME	
		PASSPORT:			
		AXXXXXXXXXXXXXXs.22			
ROOM	ADDRESS	PAYMENT			MBV#:
CLERK					
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
03/12	DESTFEE	DEST FEE		25.00	
03/12	ROOM TAX	DEST FEE		3.50	
03/12	SF TRSM	DEST FEE		.56	
03/12	ROOM	7174, 1		289.00	
03/12	ROOM TAX	7174, 1		40.46	
03/12	CA TRSM	7174, 1		.73	
03/12	SF TRSM	7174, 1		6.50	
03/13	DESTFEE	DEST FEE		25.00	
03/13	ROOM TAX	DEST FEE		3.50	
03/13	SF TRSM	DEST FEE		.56	
03/13	ROOM	7174, 1		349.00	
03/13	ROOM TAX	7174, 1		48.86	
03/13	CA TRSM	7174, 1		.73	
03/13	SF TRSM	7174, 1		7.85	
03/14	CCARD-AX				
	PAYMENT RECEIVED BY AMEX	XXXXXXXXXXXXXs.22		801.25	
	***** AUTHORIZATION *****				
	APPROVED				
	Total: \$927.32 Card Type: AMEX Card Entry: CHIP Acct #: *****s.22				Approval Code:s.22
	PIN Verified				
	***** EMV AUTHORIZATION *****				
	App Label: AMERICAN EXPRESS Mode: Issuer				
	s.22				
					.00

See our "Privacy & Cookie Statement" on s.15

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

s.15

s.15

BAILEY, BRENDA

5 FLOOR 800 JOHNSON STREET

VICTORIA BC V8W1N3
CANADA

Room No: s.15
Arrival Date: 3/14/2023 9:32:00 PM
Departure Date: 3/15/2023 8:35:00 AM
Adult/Child: 1/0
Cashier ID: s.22
Room Rate: 208.68
AL:
HH #
VAT #
Folio No/Che s.22

Confirmation Number: s.22

s.15

CA 3/15/2023

8:35:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
3/14/2023	s.22	GUEST ROOM	\$208.68
3/14/2023		ROOM OCCUPANCY TAX 14%	\$29.22
3/14/2023		SSF CONFERENCE CENTER TAX	\$2.50
3/14/2023		SAN MATEO COUNTRY TOURISM	\$1.25
3/14/2023		CA TOURISM TAX/ASSESSMENT	\$0.41
3/15/2023		AX s.22	(\$242.06)
BALANCE			\$0.00

CREDIT CARD DETAIL

APPR CODE

CARD NUMBER

TRANSACTION ID

s.22

MERCHANT ID

EXP DATE

TRANS TYPE

s.22

Sale

**Transaction Details****BRENDA BAILEY**

Account Number: s.22

American Express® Aeroplan® Reserve Card

17 Feb 2023 - 16 Mar 2023

Summary	Total
Last billed statement	\$0.00
Charges & Adjustments	\$2,944.22
Payments & Credits	\$0.00
Summary for this billed period:	\$2,944.22

Date	Description	Amount
16 Mar 2023	s.15 SF S SAN FRAN Merchant: s.15 SAN FRANCISCO AIRPORT ARRIVAL DEPARTURE NIGHTS 03/14/23 03/15/23 Date Processed: 16 Mar 2023 Foreign Spend Amount: 242.06 USD Commission: \$0.00 Exchange Rate: 1.41622	\$342.81
16 Mar 2023	MEMBERSHIP FEE Date Processed: 16 Mar 2023	\$599.00
15 Mar 2023	GOTHAM ENTERPRISE, LLC San Francisco Merchant: RESTAURANT TRANSACTION Date Processed: 15 Mar 2023 Foreign Spend Amount: 23.25 USD Commission: \$0.00 Exchange Rate: 1.40946	\$32.77
15 Mar 2023	ROYAL CITY TAXI # 29 40 NEW WESTMINSTER Merchant: OTHER TRANSACTION Date Processed: 16 Mar 2023	\$38.00

BRENDA BAILEY

Account Number: **XXX**.s.22

17 Feb 2023 - 16 Mar 2023

Date	Description	Amount
15 Mar 2023	SFO SHOESHINE FRANK 000 DALY CITY Merchant: SERVICES Date Processed: 16 Mar 2023 Foreign Spend Amount: 20.00 USD Commission: \$0.00 Exchange Rate: 1.416	\$28.32
15 Mar 2023	San Francisco s.15 Merchant: San Franciscos.15 Date Processed: 15 Mar 2023 Foreign Spend Amount: 801.25 USD Commission: \$0.00 Exchange Rate: 1.40978	\$1,129.59
15 Mar 2023	UNITED AIRLINES SAN FRANCISCO Merchant: UNITED AIRLINES ROUTING: FROM: SAN FRANCISCO INTL TO: VANCOUVER INTERNATCARRIER: AC CLASS: 00 TICKET NUMBER:s.22 PASSENGER NAME: BAILEY /FIRST CHECKED Date Processed: 16 Mar 2023 Foreign Spend Amount: 21.00 USD Commission: \$0.00 Exchange Rate: 1.41619	\$29.74
13 Mar 2023	San Franciscos.15 Merchant: s.15 Date Processed: 14 Mar 2023 Foreign Spend Amount: 234.22 USD Commission: \$0.00 Exchange Rate: 1.41499	\$331.42

BRENDA BAILEY

Account Number: **XXX**.s.22

17 Feb 2023 - 16 Mar 2023

Date	Description	Amount
12 Mar 2023	AUSTIN AIRPORT-F&B AUSTIN Merchant: AUSTIN AIRPORT Date Processed: 13 Mar 2023 Foreign Spend Amount: 11.89 USD Commission: \$0.00 Exchange Rate: 1.42052	\$16.89
12 Mar 2023	AUSTIN AIRPORT-F&B AUSTIN Merchant: AUSTIN AIRPORT Date Processed: 13 Mar 2023 Foreign Spend Amount: 18.60 USD Commission: \$0.00 Exchange Rate: 1.42097	\$26.43
12 Mar 2023	AUSTIN AIRPORT-F&B AUSTIN Merchant: AUSTIN AIRPORT Date Processed: 13 Mar 2023 Foreign Spend Amount: 18.42 USD Commission: \$0.00 Exchange Rate: 1.42074	\$26.17
12 Mar 2023	AUSTIN AIRPORT-F&B AUSTIN Merchant: AUSTIN AIRPORT Date Processed: 13 Mar 2023 Foreign Spend Amount: 39.83 USD Commission: \$0.00 Exchange Rate: 1.42104	\$56.60
12 Mar 2023	TST* PELONS TEX MEX 000 AUSTIN Merchant: RESTAURANT TRANSACTION Date Processed: 13 Mar 2023 Foreign Spend Amount: 85.93 USD Commission: \$0.00 Exchange Rate: 1.42092	\$122.10

This is not a billing Statement. For a copy of your official statement please [download the PDF copy](#)

BRENDA BAILEY

Account Number: **XXX**s.22

17 Feb 2023 - 16 Mar 2023

Date	Description	Amount
12 Mar 2023	UNITED AIRLINES AUSTIN Merchant: UNITED AIRLINES ROUTING: FROM: AUSTIN ROBERT MUEL TO: SAN FRANCISCO INTLCARRIER: UA CLASS: 00 TICKET NUMBER:s.22 PASSENGER NAME: BAILEY /FIRST CHECKED Date Processed: 13 Mar 2023 Foreign Spend Amount: 21.00 USD Commission: \$0.00 Exchange Rate: 1.42048	\$29.83
11 Mar 2023	s.15 A Austin Merchant: s.15 s.15 Date Processed: 12 Mar 2023 Foreign Spend Amount: 24.20 USD Commission: \$0.00 Exchange Rate: 1.42066	\$34.38
10 Mar 2023	CANUCKS BAR AND GRIL RICHMOND Merchant: CANUCKS BAR AND GRILL Date Processed: 11 Mar 2023	\$11.96
10 Mar 2023	PICK UP STIX-219 000000 HOUSTON Merchant: RESTAURANT Date Processed: 11 Mar 2023 Foreign Spend Amount: 20.44 USD Commission: \$0.00 Exchange Rate: 1.42074	\$29.04
10 Mar 2023	YELLOW CAB COMPANY LTD VANCOUVER Merchant: YELLOW CAB Date Processed: 10 Mar 2023	\$38.40

BRENDA BAILEY

Account Number: **XXX**.s.22

17 Feb 2023 - 16 Mar 2023

Date	Description	Amount
25 Feb 2023	BLENZ AT CENTRAL CITY - SURREY Merchant: RESTAURANT TRANSACTION Date Processed: 26 Feb 2023	\$20.77

ROYAL CITY TAXI # 29
436 ROUSSEAU ST
NEW WESTMINSTBC

DUPLICATE

CARD ***** s.22
CARD TYPE AMEX
DATE 2023/03/15
TIME 1462 14:36:17
CLERK ID s.22
RECEIPT NUMBER
s.22

PURCHASE
AMOUNT \$34.00
TIP \$4.00
TOTAL

\$38.00

AMERICAN EXPRESS
s.22

APPROVED

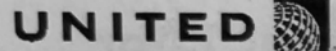
AUTH# s.22 00-025
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY


IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE



Baggage Receipt

Issue Date: 15 MAR 2023 SFO ATO

A STAR ALLIANCE MEMBER 

Baggage Document

s.22

Description

First Bag Fee - 0169839006265

Qty

1

Fees

\$21.00

Method of Payment

American Express XXXXXXXXXXXX s.22

Ticket Number

s.22

Cardholder Name

BREND BAILEY

Confirmation:

s.22

Carrier

UA

Routing

SFO - YVR

Total Baggage Fees: USD \$21.00

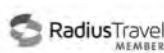
Excess Baggage Terms and Conditions:

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

AGENT REFERENCE: GG ESC BAG

[illegible]

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MARITIME Ref

s.22

Invoice

Date

22 Feb 2023

Your Counsellor

SHEILA MCPHAIL

Account

s.22

Responsibility Centre

RC Number

Branch Name

EXPORT SERVICES -
TECHNOLOGY

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BC Consumer Protection s.22

For:

BAILEY/BRENDA s.22 MS

Please make sure name(s) on your statement matches both your passport and your vaccination certificate.





If name(s) doesn't match please contact your branch or our after hours team before midnight.

Your Itinerary and E-ticket which is required for travel:

[Return to Travel Roadmap](#)

Web Check-In and Airline Confirmation: United Airlines -s.22 / Air Canada -s.22

 Duration 4:23	Air Canada 1300 Boeing 737Max Cabin Class U-Economy	Origin Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Destination Houston, TX Houston George Bush Intercont Arpt (Houston, TX) Terminal A	Depart Fri - Mar 10 8:45 AM	Arrive Fri - Mar 10 3:08 PM	Seat At Check-In
 Boeing 737-800 Duration 0:56	Air Canada 5177 (Operated by UNITED AIRLINES INC) Cabin Class U-Economy	Origin Houston, TX Houston George Bush Intercont Arpt (Houston, TX) Terminal C	Destination Austin, TX Bergstrom Intl Arpt (Austin, TX)	Depart Fri - Mar 10 4:21 PM	Arrive Fri - Mar 10 5:17 PM	Seat At Check-In
Remarks MAY NOT BE ELIGIBLE FOR WEB CHECK IN						

<div></div> <div>Duration 3:55</div> <div></div>	<div>United Airlines Inc</div> <div>1401</div> <div>Boeing 737</div> <div>Cabin Class H-Economy</div>	<div>Origin</div> <div>Austin, TX</div> <div>Bergstrom Intl Arpt (Austin, TX)</div>	<div>Destination</div> <div>San Francisco, CA</div> <div>San Francisco Intl Arpt (San Francisco, CA)</div> <div>Terminal 3</div>	<div>Depart</div> <div>Sun - Mar 12</div> <div>8:04 PM</div>	<div>Arrive</div> <div>Sun - Mar 12</div> <div>9:59 PM</div>	<div>Seat</div> <div>s.22</div>
<div></div> <div>Airbus A319</div> <div>Duration 2:25</div> <div></div>	<div>Air Canada 4254</div> <div>(Operated by UNITED AIRLINES INC)</div> <div>Cabin Class U-Economy</div>	<div>Origin</div> <div>San Francisco, CA</div> <div>San Francisco Intl Arpt (San Francisco, CA)</div> <div>Terminal 3</div>	<div>Destination</div> <div>Vancouver, BC</div> <div>Vancouver Intl Arpt (Vancouver, BC)</div> <div>Terminal M</div>	<div>Depart</div> <div>Wed - Mar 15</div> <div>10:47 AM</div>	<div>Arrive</div> <div>Wed - Mar 15</div> <div>1:12 PM</div>	<div>Seat</div> <div>At Check-In</div>
<div>Remarks</div> <div>MAY NOT BE ELIGIBLE FOR WEB CHECK IN</div>						
<div>Passenger Information</div> <div>Airline Code AC</div> <div>Passenger BAILEY/BRENDA s.22 MS Ticket #s.22</div>						
<div>Booking Summary</div> <div>Company United Airlines Booking Reference s.22</div> <div>Company Air Canada Booking Reference</div>						

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due

AIR CANADA AIRFARE - TKT s.22	1525.00
TAX ON AIRFARE INCLUDES 78.11 GST	
TAX ON AIRFARE INCLUDES 138.40 OTHER	
TAX ON AIRFARE	216.51
MARTVL NON-REFUNDABLE TRANSACTION FEE	38.00
GST ON FEE s.22	1.90
TOTAL DUE CAD	\$1,781.41

Amount Paid

PYMT BY XXXX-XXXX	s.22	-1741.51
Feb 22 2023		
PYMT BY CA XXXX	s.22	-39.90
TOTAL PAID CAD		\$1,781.41

BALANCE CAD \$0.00

From: [McVicar, Niki JEDI:EX](#)
To: [FIN PSA MIN OFF, FIN PSA MIN OFF FIN:EX](#)
Subject: FW: Bailey Trade Mission expenses
Date: April 17, 2023 9:01:04 AM
Attachments: Austin Travel

Good morning!

See attached Minister Bailey Travel for Austin Trade Mission

Thx

Niki

From: Harrison, Terry JEDI:EX <Terry.Harrison@gov.bc.ca>
Sent: Saturday, April 15, 2023 12:47 PM
To: McVicar, Niki JEDI:EX <Niki.McVicar@gov.bc.ca>
Subject: RE: Bailey Trade Mission expenses

Approved.

Terry Harrison
Chief of Staff

for the Honourable Brenda Bailey, Minister of Jobs, Economic Development and Innovation

Cell: 250-883-4811

Grateful to be working, living and learning on the lands of the Lekwungen people – the Esquimalt and Songhees Nations.

From: McVicar, Niki JEDI:EX <Niki.McVicar@gov.bc.ca>
Sent: Friday, April 14, 2023 9:19 AM
To: Harrison, Terry JEDI:EX <Terry.Harrison@gov.bc.ca>
Subject: FW: Bailey Trade Mission expenses

MBB Austin Expenses for your review and approval.

Thanks!

Niki McVicar (she/elle)

Administrative Coordinator

To The Honourable Brenda Bailey | Minister of Jobs, Economic Development and Innovation

P. 778.405.3124 | Niki.mcvicar@gov.bc.ca

From: Bailey, Brenda JEDI:EX <Brenda.Bailey@gov.bc.ca>
Sent: Thursday, April 13, 2023 10:24 PM

To: McVicar, Niki JEDI:EX <Niki.McVicar@gov.bc.ca>

Subject: Re: Bailey Trade Mission expenses

Hi Niki

Thanks for this. Good catch on the dinner and drinks - I thought it was the hotel room and forgot that we'd had a night out at the hotel. Good catch.

Yes, approved!

Bren

Get [Outlook for iOS](#)

From: McVicar, Niki JEDI:EX <Niki.McVicar@gov.bc.ca>

Sent: Thursday, April 13, 2023 12:57:52 PM

To: 'Bailey, Brenda' s.17

Cc: Bailey, Brenda JEDI:EX <Brenda.Bailey@gov.bc.ca>

Subject: RE: Bailey Trade Mission expenses

Hi Minister,

Sorry for the delay on these expenses I had to do some digging for a couple hotel receipts. The SF s.15 charge for \$331.42 was from the s.15 Restaurant and Bar in the hotel. I am unable to expense receipts for meals so unfortunately couldn't include it on the claim. The only other discrepancy you might notice is the tips for your cabs – I was not able to expense those either and had to deduct from the claim.

Please review and approve!

Niki McVicar (she/elle)

Administrative Coordinator

To The Honourable Brenda Bailey | Minister of Jobs, Economic Development and Innovation

P. 778.405.3124 | Niki.mcvicar@gov.bc.ca

From: Bailey, Brenda s.17

Sent: Saturday, March 18, 2023 6:34 PM

To: McVicar, Niki JEDI:EX <Niki.McVicar@gov.bc.ca>

Subject: Bailey Trade Mission expenses

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

Hi Niki

Kenton has receipts he will get over to you, but I downloaded the AMEX bill and have

highlighted the non food and drinks etc from the trip.

Bailey Trade Mission	
AMEX Charges	
s.15 SF	342.81
Royal Taxi	38
SF s.15	1129.59
United bag fee	29.74
s.15 SF	331.42
United Airlines Bag fee	29.83
Yellow Cab	38.4
Subtotal	1939.79

Thanks!

Brenda

Brenda Bailey 貝雅麗

MLA, Vancouver False Creek

Parliamentary Secretary for Technology and Innovation

I respectfully acknowledge I live and work on unceded and traditional territories of the xʷməθkʷəy̓əm (Musqueam), Skwxwú7mesh Úxwumixw (Squamish), səliłwətaʔt (Tsleil-Waututh) and kʷikʷəłəm (Kwkwetlem) Nations.