

Minister's Quarterly Travel Expense Summary

Name: Honourable Pam Alexis

Quarter: 2023 Jan to Mar

Portfolio: Agriculture and Food

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,294.87

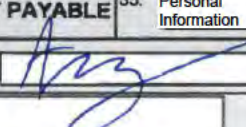
Other Travel in Province: \$ 3,942.06

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 5,236.93

Travel expenses fiscal year-to-date: \$ 5,236.93

 Where ideas work										Travel Voucher (Restricted Use)		
										Claim Number TRA- ALE221215		
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 January 23, 2023		Name Pam Alexis		Reason for Travel								
Headquarters Mission		Job Title Minister		Ministerial business.								
Type Of Travel In Province		Ministry AF										
14. Fiscal year	15. Destination	16. Start of Day	17. End of Day	18. Personal Vehicle Use		Other Transport		19. Per Diem Meals		20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)	
2023		hh:mm	hh:mm	KM	Cost	Cost		Group 4	Cost	Cost	Cost	Description
13-Dec	Mission to Victoria	12:00	23:59	122	\$69.54	\$100.15		L & D Personal Information 48.80	\$244.60	\$0.00		
14-Dec	Vic, Van, Vic	06:00	23:59		\$0.00	\$0.00		Full Day \$61.00	\$244.60	\$5.80	Taxi	
15-Dec	Vic to Mission	06:00	21:00	122	\$69.54	Personal Information 83.15		Full Day \$61.00	\$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			\$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	\$0.00		
					\$0.00	\$0.00			\$0.00	\$0.00		
					\$0.00	\$0.00			\$0.00	\$0.00		
TOTALS OF COLUMNS					22. \$139.08	23. 183.30	24. 170.50	25. \$489.20	26. \$5.80	27. Claim Total Personal 987.88		
28. Client Code 130	29. Resp. 29001	30. Service Line 30000	31. STOB 5701 5702 5750 5751		32. Project 2900000-29MTVIC 29MTCCA 29MTCCA		33. Supplier Code Personal Information		34. Amount Personal 328.18 Personal Information 170.50 al 489.20 Informa \$0.00 \$0.00			
Drafted by Ilene Only if different from traveller				AMOUNT PAYABLE				35. Personal Information				
Approvals		36. Traveller Pam Alexis		37. Spending Authority 								
Notes 12/13: Mission to Victoria via BC Ferries w/car 122km, L,D and accommodations for tech set up. 12/14: Vic for meetings, B,L,D and accommodations. 12/15: Vic for meeting, B,L,D and return home via BC Ferries w/car.												
Save												

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2022/12/13
BOOKING Personal Information
REF#: Personal Information

Reservation Only

1	Reservation fee	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Master Card
Government Financial 83.15

INFO 000153 66330183 0010011530 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC V8T 4E4
250-3822222

Wed 12/14/2022 7:18 AM

Trxn ID: #1136c0eb

Type: CREDIT

PURCHASE

Mastercard

Number: Personal Information

Card Type: MASTERCARD

Entry Mode: Contactless

CVM: NONE

Mode: Issuer

Mastercard

AID: A0000000041010

TVR: 0000008001

IAD: 2710A040032200

TSI: 0000

ATC: 0056

TC: BDEA2E4B044D6B53

LN: 7BF81E68

Response: APPROVED

Approval Code: 076000

Sub Total: \$5.80
Personal Information

CARDHOLDER COPY

TSA 13 Dec 2022 12:15:21
Personal Information

THANK YOU

Security Concern

Victoria, BC, Security Concern

Ms Pam Alexis
Personal InformationMission BC Security
Security Concern Concern

Room

Security Concern

Arrival Date : 12/13/22

Invoice No. :

Folio No. :

Conf. No. Personal Information

Cashier No. : 25

Billing Date : 12/15/22

A/R Number

MLA

Date	Description	Debit	Credit
12/13/22	Room Charge	204.00	
12/13/22	Destination Marketing Fee	2.04	
12/13/22	Provincial Room Tax	22.66	
12/13/22	Room GST	10.30	
12/13/22	Fridge/Microwave	10.00	
12/13/22	GST	0.50	
12/13/22	PST	0.70	
12/14/22	Room Charge	204.00	
12/14/22	Destination Marketing Fee	2.04	
12/14/22	Provincial Room Tax	22.66	
12/14/22	Room GST	10.30	
12/15/22	Mastercard Government Financial Information		489.20
Room H/GST Total - 20.60		Total	489.20
Other H/GST Total - Security Concerns			489.20
Security Concern		Balance	0.00

Personal Information

Swartz Bay
To
Tsawwassen


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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2022/12/15

BOOKING- Personal Information

REF#: Personal Information

Prepaid

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total	83.15
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Prepayment	98.25
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Prepay Adjust	15.10-
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CHANGE DUE	0.00
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REFUND DUE	15.10-
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*Refund if applicable will be
issued according to terms and
conditions of original booking

CUSTOMER COPY

SWB 15 Dec 2022 16:39:55

Personal Information

 Where ideas work										Travel Voucher (Restricted Use)		
										Claim Number TRA- ALE230120		
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 February 24, 2023		Name Pam Alexis		Reason for Travel								
Headquarters Mission		Job Title Minister		Ministerial business.								
Type Of Travel In Province		Ministry AF										
14. Fiscal year 2023	15. Destination Mission to Vic	16. Start of Day 12:00	17. End of Day 23:59	18. Personal Vehicle Use KM Cost		Other Transport Cost		19. Per Diem Meals Group 4 L & D \$48.50 B & D \$48.50 Full Day \$61.00	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description		
18-Jan	Mission to Vic	12:00	23:59	123.50	\$70.40	\$76.70				Personal Information 174.55	Personal Information 3.90	Parking
19-Jan	Victoria	06:00	23:59		\$0.00	\$0.00				Personal Information 134.55	Personal Information 13.90	Parking
20-Jan	Vic to Mission	06:00	22:00	123.50	\$70.40	\$98.25						
						\$0.00						
						\$0.00						
						\$0.00						
						\$0.00						
						\$0.00						
						\$0.00						
						\$0.00						
						\$0.00						
						\$0.00						
TOTALS OF COLUMNS				22. \$140.79	23. \$174.95		24. \$158.00	25. 349.12	26. 37.80	27. 860.66 Claim Total		
28. Client Code 130	29. Resp. 29001	30. Service Line 30000	31. STOB 5701 5750 5751		32. Project 29MTVIC 29MTCCA 29MTCCA		33. Supplier Code Personal Information		34. Amount Personal Information 353.54 158 349.12 \$0.00 \$0.00			
Drafted by Ilene Duguay		Only if different from traveller		AMOUNT PAYABLE								
Approvals		36. Traveller <i>Pam Alexis</i>		37. Spending Authority <i>[Signature]</i>		35. Personal Information -860.66						
Notes 01/18: Mission to Vic via BC Ferries w/car & reservation for meetings and training. Hotel and parking and L,D. 01/19: Victoria for meetings and training and B,D, hotel and parking. 01/20: Victoria to Mission via BC Ferries w/car and reservation. B,L,D.												
											Save	



500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

If you have any questions please call toll free: 1-888-223-3779

GST Number: 894623206RT0001
Personal Information

Date Issued: 04/JAN/2023 13:12:23

Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation

Booking Holder: Ilene Duguay

Personal Information 501 Belleville Street
Victoria, BC V8V1X4

Phone:

Personal Information

Provide Booking Reference Number to Ticket Agent

Customer Number Personal Information

Page 1 of 3

Booking Reference: Personal Information

Departs	Time / Date	Arrives	Time / Date
Tsawwassen	15:00	Swartz Bay, Victoria	16:35
Metro Vancouver	18/Jan/2023	Vancouver Island	18/Jan/2023

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Coastal Renaissance

The sailing you have selected is a direct sailing.

Tsawwassen - Swartz Bay, Victoria

Fare Type **Saver**

Fare Information

		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$51.00
	FUEL SURCHARGE	\$2.00
1	ADULT/YOUTH	\$18.00
	FUEL SURCHARGE	\$0.70
	Change fee	\$5.00

Total: **\$76.70**

Amount Paid: **\$76.70**

Due at Terminal: **\$0.00**

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Security Concern

Victoria, BC, Security Concern

Ms Pam Alexis
Personal InformationMission BC Personal
Canada Information

Min of Agriculture & Lands

Security Concern

Room

Arrival Date : 01/18/23

Invoice No. Personal Information

Folio No.

Conf. No.

Cashier No. : 67

Billing Date : 01/20/23

A/R Number

Date	Description	Debit	Credit
01/18/23	Room Charge	149.00	
01/18/23	Destination Marketing Fee	1.49	
01/18/23	Provincial Room Tax	16.55	
01/18/23	Room GST	7.52	
01/18/23	Parking Charges	18.00	
01/18/23	GST	0.90	
01/19/23	Room Charge	149.00	
01/19/23	Destination Marketing Fee	1.49	
01/19/23	Provincial Room Tax	16.55	
01/19/23	Room GST	7.52	
01/19/23	Parking Charges	18.00	
01/19/23	GST	0.90	
01/20/23	Mastercard		386.92
Room H/GST Total - 15.04			
Total		386.92	386.92
Other H/GST Total - 1.80			
H/GST	PST#		
Balance		0.00	

Government Financial Information

XX/XX

Personal Information - 501 Belleville Street
Victoria, British Columbia Canada, V8V1X4

Customer number: Personal Information

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	06:00 PM20/Jan/2023
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	07:35 PM20/Jan/2023

Fare type: Prepaid

Ferry: Queen of New Westminster

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$79.55
1x	12+ years	\$18.70
	Total	\$98.25
	Amount paid	\$98.25
	Due at terminal:	\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure



Where ideas work

Claim Number TRA- ALE230206

Date	March 6, 2023	Name	Pam Alexis	Reason for Travel Ministerial Business
Headquarters	Mission	Job Title	Minister	
Type Of Travel	In Province 	Ministry	AF 	

[illegible]

			TOTALS OF COLUMNS			22.	23.	24.	25.	26.	27.
						\$0.00	\$17.00	\$0.00	\$0.00	\$0.00	Claim Total \$17.00
28.	29.	30.	31.			32.	33.	34.			
Client Code	Resp.	Service Line	STOB			Project	Supplier Code	Amount			
130	29001	30000	5701			~~29MTECA-29MTVNC~~	[Personal Information]	\$17.00			
								\$0.00			
								\$0.00			
								\$0.00			
								\$0.00			

Drafted by <u>Isabella Gonzalez</u>		Only if different from traveller	AMOUNT PAYABLE	35. <u>\$17.00</u>
Approvals	36. Traveller <u>David Alex</u>		37. Spending Authority <u>Isabella</u>	

Notes	02/06- Booked a ferry reservation for February 23rd and had to cancel and book for Feb 22 instead due to an event for Thursday morning Minister had to be at, the reservation was not refunded
-------	--

Save



500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431
Contact & customer support

GST Number: 894623206ART0001
Personal Information

Date Issued: 23/FEB/2023 09:56:07
Cancelled by: BCF CUSTOMER SERVICE CENTRE

Booking Cancellation	
Booking Holder: Pam Alexis	Personal Information
Phone:	
Not Valid for Travel	

Page 1 of 1

Booking Reference: Personal Information

Departs	Time / Date	Arrives	Time / Date
Swartz Bay, Victoria	19:00	Tsawwassen	20:35
Vancouver Island	23/Feb/2023	Metro Vancouver	23/Feb/2023

Your reservation has been cancelled and the following items removed from your booking subject to cancellation/no show fee(s).

20' UNDER HEIGHT PASSENGER VEHICLE
1 ADULT/YOUTH

Price

Reservation fee:	\$17.00
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Fare Type: Reservation Only

Total:	\$17.00
Amount Paid:	\$17.00

Amount Due:	\$0.00
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cxl per tsabella

 Where ideas work BC Public Service										Travel Voucher (Restricted Use)	
										Claim Number TRA- ALE230209	
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		February 28, 2023		Name		Pam Alexis		Reason for Travel			
Headquarters		Mission		Job Title		Minister		Ministerial business			
Type Of Travel		In Province		Ministry		AF					
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		hh:mm	hh:mm	KM	Cost	Cost	Group 4	Cost	Cost	Cost	Description
Travel Date											
29-Jan	Mission to Vancouver	15:00	23:59				D	\$36.00	\$198.58	\$0.00	
30-Jan	Vancouver	06:00	23:59				D	\$36.00	\$198.58	\$0.00	
5-Feb	Mission to Vic	13:00	23:59	122	\$69.54	\$100.15	L & D	\$48.50	\$189.08	\$22.05	Parking
6-Feb	Victoria	06:00	23:59			\$0.00	Full Day	\$61.00	\$189.08	\$22.05	Parking
7-Feb	Victoria	06:00	23:59			\$0.00	Full Day	\$61.00	\$189.08	\$22.05	Parking
8-Feb	Victoria	06:00	23:59			\$0.00	Full Day	\$61.00	\$189.08	\$22.05	Parking
9-Feb	Vic to Mission	06:00	23:30	122	\$69.54	\$118.85	Full Day	\$61.00	\$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.	
				\$139.08	\$219.00		\$364.50	\$1,153.48	\$88.20	Claim Total	
										\$1,964.26	
28.	29.	30.	31.		32.	33.	34.				
Client Code	Resp.	Service Line	STOB		Project	Supplier Code	Amount				
130	29001	30000	5701		29MTVNC	Personal Information	Personal Information				
130	29001	30000	5751		29MTCCA		446.28				
130	29001	30000	5750		29MTCCA		756.32				
			5702		2900000		292.50				
							469.16				
							\$0.00				
Drafted by		Ilene Duguay		Only if different from traveller		AMOUNT PAYABLE			35.		
									\$1,964.26		
Approvals		36.		37.							
		Traveller		Spending Authority							
Notes 01/29: Mission to Vancouver for Cabinet Retreat next morning via carpool, dinner and hotel 01/30: Vancouver for Cabinet Retreat, dinner and hotel 01/31: Vancouver to Mission (home) via carpool from Cabinet Retreat 02/05: Mission to Victoria for session via BC Ferries w/car and reservations 122km, L,D, hotel and parking 02/06: Victoria for session, B,L,D, hotel and parking 02/07: Victoria for session, B,L,D, hotel and parking 02/08: Victoria for session, B,L,D, hotel and parking 02/09: Return home: Vic to Mission via BC Ferries w/car, reservations 122km and B,L,D											
											Save

Pam Alexis

Personal Information

Mission BC
CanadaPersonal
Information

INVOICE

Guest Name :
 Company Name : Office of the Premier
 Group Name : Office of the Premier January

Room No.

Security Concern

Arrival : 01/29/23

Departure : 01/31/23

Page No. : 1 of 2

Folio No. Personal
Information

Conf. No.

Cashier No. : 22

Custom Ref. :

Date	Description	Charges	Credits
01/29/23	Room Charge	169.00	
01/29/23	Accommodation Provincial Sales Tax - 8%	13.52	
01/29/23	Municipal Regional District Tax 3%	5.07	
01/29/23	Destination Marketing Fee - 1.5%	2.42	
01/29/23	Goods and Services Tax - 5%	8.45	
01/29/23	GST on DMF	0.12	
01/30/23	Room Charge	169.00	
01/30/23	Accommodation Provincial Sales Tax - 8%	13.52	
01/30/23	Municipal Regional District Tax 3%	5.07	
01/30/23	Destination Marketing Fee - 1.5%	2.42	
01/30/23	Goods and Services Tax - 5%	8.45	
01/30/23	GST on DMF	0.12	
01/31/23	MasterCard		397.16
	Government Financial Information		

Total Charges 397.16

Total Credits 397.16

Balance 0.00

Merchant ID
 Transaction ID 381873
 Approval Code 075569
 Approval Amount 397.16

Credit Card #
 Credit Card Expiry XX/XX
 Capture Method Manual
 Transaction Amount 397.16

Government Financial Information

Customer number: Personal Information

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	03:00 PM05/Feb/2023
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	04:35 PM05/Feb/2023

Fare type: Reservation Only

Ferry: Coastal Renaissance

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$64.45
1x	12+ years	\$18.70
Personal Information	Reservation fee due now, fares due at terminal	\$17.00
	Total	\$100.15
	Amount paid	\$17.00
Due at terminal:		\$83.15

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure



Security Concern

Victoria, BC, Security Concern

Ms Pam Alexis
Personal InformationMission BC, Personal
Canada Information

Room

Security Concern

Arrival Date : 02/05/23

Personal Information

Invoice No.

Folio No.

Conf. No.

Cashier No. : 67

Billing Date : 02/09/23

A/R Number

Date	Description	Debit	Credit
02/05/23	Room Charge	159.00	
02/05/23	Destination Marketing Fee	1.59	
02/05/23	Provincial Room Tax	17.66	
02/05/23	Room GST	8.03	
02/05/23	Parking Charges	21.00	
02/05/23	GST	1.05	
02/05/23	Fridge/Microwave	10.00	
02/05/23	GST	0.50	
02/05/23	PST	0.70	
02/06/23	Room Charge	159.00	
02/06/23	Destination Marketing Fee	1.59	
02/06/23	Provincial Room Tax	17.66	
02/06/23	Room GST	8.03	
02/06/23	Parking Charges	21.00	
02/06/23	GST	1.05	
02/07/23	Room Charge	159.00	
02/07/23	Destination Marketing Fee	1.59	
02/07/23	Provincial Room Tax	17.66	
02/07/23	Room GST	8.03	
02/07/23	Parking Charges	21.00	
02/07/23	GST	1.05	
02/08/23	Room Charge	159.00	
02/08/23	Destination Marketing Fee	1.59	
02/08/23	Provincial Room Tax	17.66	
02/08/23	Room GST	8.03	
02/08/23	Parking Charges	21.00	
02/08/23	GST	1.05	
02/09/23	Mastercard		844.52

Government Financial Information

XX/XX

Security Concern

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/09
BOOKING-
REF#:

Reservation Only

1	Reservation fee	17.00
20'	Undersize Vehi	62.00
2	Adult	36.00
	Fuel Surcharg	3.85

Total 118.85

Prepayment 17.00

Master Card

Government Financial Information

101.85

AUTH 000603 66336651 0010011100 H

Mastercard

A00000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

2nd passenger COS Stefan Avlijas

CARDHOLDER COPY

SWB 09 Feb 2023 18:25:12

Personal Information



Where ideas work

Travel Voucher (Restricted Use)

Claim Number	TRA- ALE230216
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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.

[illegible]

Security Concern

Victoria, BC

Security Concern

Ms Pam Alexis

Personal Information

Mission BC
CanadaPersonal
Information

Room

Security Concern

Arrival Date : 02/12/23

Invoice No. Personal Information

Folio No.

Conf. No.

Cashier No. : 67

Billing Date : 02/16/23

A/R Number

Date	Description	Debit	Credit
02/12/23	Room Charge	159.00	
02/12/23	Destination Marketing Fee	1.59	
02/12/23	Provincial Room Tax	17.66	
02/12/23	Room GST	8.03	
02/12/23	Fridge/Microwave	10.00	
02/12/23	GST	0.50	
02/12/23	PST	0.70	
02/12/23	Parking Charges	21.00	
02/12/23	GST	1.05	
02/13/23	Room Charge	159.00	
02/13/23	Destination Marketing Fee	1.59	
02/13/23	Provincial Room Tax	17.66	
02/13/23	Room GST	8.03	
02/13/23	Parking Charges	21.00	
02/13/23	GST	1.05	
02/14/23	Room Charge	159.00	
02/14/23	Destination Marketing Fee	1.59	
02/14/23	Provincial Room Tax	17.66	
02/14/23	Room GST	8.03	
02/14/23	Parking Charges	21.00	
02/14/23	GST	1.05	
02/15/23	Room Charge	159.00	
02/15/23	Destination Marketing Fee	1.59	
02/15/23	Provincial Room Tax	17.66	
02/15/23	Room GST	8.03	
02/15/23	Parking Charges	21.00	
02/15/23	GST	1.05	
02/16/23	Mastercard		844.52

Government Financial Information

XX/XX

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/16

BOOKING Personal Information

REF#: Personal Information

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Master Card Government
***** Financial 83.15

AUTH 019380 66338851 0010010570 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 16 Feb 2023 18:11:28

Personal Information

Tsawwassen
To
Swartz Bay

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/12
BOOKING: Personal Information
REF#: Personal Information

Reservation Only

1	Reservation fee	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Master Card Government
*****Financial 83.15

AUTH 031812 66399183 0010017566 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 12 Feb 2023 13:50:53

Personal Information

Where ideas work

Claim Number	TRA- ALE230222
--------------	----------------

Date: March 6, 2023

Name Pam Alexis

Reason for Travel

Ministerial Business

Headquarters	Mission
--------------	---------

Job Title	Minister
-----------	----------

Type Of Travel in Province

Ministry AF

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				KM	Cost	Cost	Cost	Cost	Description
Travel Date		hh:mm	hh:mm		Personal Information	Group 4			
20-Feb	Mission to Vic	11:00	23:59	123.50	\$100.15	\$48.50	\$190.40	\$22.05	Parking
21-Feb	Victoria	06:00	23:59		\$0.00	\$51.00	\$190.40	\$22.05	Parking
22-Feb	Vic to Mission	08:00	23:59	123.50	\$118.65	\$61.00	\$190.40	\$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	
					\$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	\$0.00	\$0.00	\$0.00	
TOTALS OF COLUMNS				22. \$140.80 Personal Information	23. \$219.00	24. \$170.50	25. \$571.20	26. \$44.10	27. Claim Total Personal Information

28.	29.	30.	31.	32.	33.	34.
Client Code Personal Information	Resp.	Service Line	STOB	Project	Supplier Code	Amount
130	29001	30000	5751	29MTCCA	Personal Information	Personal 571.20 Information \$170.50
130	29001	30000	5750	29MTCCA		
130	29001	30000	5701	29MTCCA-VNC		Personal 40.90 Information \$0.00

Drafted by Isabella Gonzalez

Only if different from traveller

AMOUNT PAYABLE

35. Personal Information	145.60
--------------------------	--------

Approvals

36,
Traveller

37. Spending Authority

Notes	02/20- Mission to Vic via BC Ferries w/car and reservation for session 123.50 km. Hotel and parking, L.D
	02/21- Victoria for session, hotel and parking, B.L.D
	02/22-Victoria to Mission, ferry w/car and reservation and paid for MA (travelled with Minister to staff for next morning event)

Save

Security Concern

Victoria, BC, Security Concern

Ms Pam Alexis
Personal InformationMission BC
Canada
Personal Information

Room

Security Concern

Arrival Date : 02/20/23

Invoice No. Personal Information

Folio No.

Conf. No.

Cashier No. : 122

Billing Date : 03/06/23

A/R Number

Date	Description	Debit	Credit
02/20/23	Room Charge	239.00	
02/20/23	Destination Marketing Fee	2.39	
02/20/23	Provincial Room Tax	26.55	
02/20/23	Room GST	12.07	
02/20/23	Parking Charges	21.00	
02/20/23	GST	1.05	
02/20/23	Fridge/Microwave	10.00	
02/20/23	GST	0.50	
02/20/23	PST	0.70	
02/21/23	Room Charge	239.00	
02/21/23	Destination Marketing Fee	2.39	
02/21/23	Provincial Room Tax	26.55	
02/21/23	Room GST	12.07	
02/21/23	Parking Charges	21.00	
02/21/23	GST	1.05	
02/22/23	Mastercard		615.32
Room H/GST Total - 24.14			
Other H/GST Total			
H/GST #	PST#		
Total		615.32	615.32
Balance		0.00	

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/22
BOOKING-
REF#:

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
	Adult	36.00
	Fuel Surcharg	3.85

Total 118.85

Prepayment 17.00

Master Card

AUTH 035262 66336651 0010012470 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 22 Feb 2023 10:10

Personal Information

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/20

BOOKING-
REF#:

Personal Information

Personal Information

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Master Card

Government

Financial Information

83.15

AUTH 099310 66330103 0010013950 H

Mastercard

00000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 20 Feb 2023 13:27:20

Personal Information

Where ideas work

Claim Number TRA- ALE230304

Date	March 7, 2023	Name	Pam Alexis	Reason for Travel Ministerial Business
Headquarters	Mission	Job Title	Minister	
Type Of Travel	In Province 	Ministry	AF 	

14. Fiscal year	15. Destination	16. Start of Day	17. End of Day	18. Personal Vehicle Use	Other Transport	19. Per Diem Meals Group	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)	
2023						Group 4			
Travel Date		hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost	
26-Feb	Mission to Vic	12:00	23:59	123.50	\$0.00	\$100.15	\$48.60	\$192.01	
27-Feb	Victoria	06:00	23:05		\$0.00	\$0.00	\$61.00	\$192.01	
28-Feb	Victoria	06:00	23:50		\$0.00	\$0.00	\$61.00	\$192.01	
1-Mar	Victoria	06:00	23:59		\$0.00	\$0.00	\$61.00	\$192.01	
2-Mar	Vic to Van	06:00	23:59		\$0.00	\$790.00	\$61.00	\$351.40	
3-Mar	Vancouver	06:00	23:59		\$0.00	\$0.00	\$61.00	\$351.40	
4-Mar	Van to Mission	06:00	23:59		\$0.00	\$0.00	\$48.60	\$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. Personal Information	23. \$850.15	24. \$402.00	25. \$1,470.85	26. \$264.20	27. Claim Total
28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Personal Information	34. Amount	35. Personal Information		
130	29001	30000	5701	29MTCCA-MTVNC		274.85	3997.60		
130	29001	30000	5751	29MTCCA		708.04			
130	29001	30000	5750	29MTCCA		292.50			
130	29001	30000	5702/711	29MTVNC		345			
			5711	2900000		395			
Drafted by: Isabella Gonzalez				Only if different from traveller		AMOUNT PAYABLE		35. Personal Information	
Approvals		36. Traveller		37. Spending Authority					
Notes: 02/26- Mission to Vic via BC Ferries w/car and reservation for session 123.50 km. Hotel and parking, L.D. 02/27- Victoria for session, hotel and parking, B.L.D. 02/28-Victoria for session, hotel and parking, B.L.D. 03/01-Victoria for session, hotel and parking, B.L.D. 03/02-Vic to Van via Helijet reservation, cab to hotel, B.L.D. 03/03- Vancouver hotel for meetings and events, B.L.D. 03/04- Van to Mission via cab									

Security Concern

Victoria, BC, Security Concern

Ms Pam Alexis
Personal InformationMission BC Personal
Canada Information

Room

Security Concern

Arrival Date : 02/26/23

Invoice No. Personal Information

Folio No.

Conf. No.

Cashier No. : 20

Billing Date : 03/02/23

A/R Number

Date	Description	Debit	Credit
02/26/23	Room Charge	159.00	
02/26/23	Destination Marketing Fee	1.59	
02/26/23	Provincial Room Tax	17.66	
02/26/23	Room GST	8.03	
02/26/23	Parking Charges	21.00	
02/26/23	GST	1.05	
02/26/23	Fridge/Microwave	10.00	
02/26/23	GST	0.50	
02/26/23	PST	0.70	
02/27/23	Room Charge	159.00	
02/27/23	Destination Marketing Fee	1.59	
02/27/23	Provincial Room Tax	17.66	
02/27/23	Room GST	8.03	
02/27/23	Parking Charges	21.00	
02/27/23	GST	1.05	
02/28/23	Room Charge	159.00	
02/28/23	Destination Marketing Fee	1.59	
02/28/23	Provincial Room Tax	17.66	
02/28/23	Room GST	8.03	
02/28/23	Parking Charges	21.00	
02/28/23	GST	1.05	
03/01/23	Room Charge	169.00	
03/01/23	Destination Marketing Fee	1.69	
03/01/23	Provincial Room Tax	18.78	
03/01/23	Room GST	8.53	
03/01/23	Parking Charges	21.00	
03/01/23	GST	1.05	
03/02/23	Mastercard		856.24

Government Financial Information

XX/XX

Security Concern

Booking Holder

Pam Alexis
501 Belleville street
victoria, British Columbia Canada, V8V1X4

Personal Information

Personal Information

Customer number:

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	03:00 PM26/Feb/2023
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	04:35 PM26/Feb/2023

Fare type: Reservation Only

Ferry: Coastal Renaissance

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$64.45
1x	12+ years	\$18.70
	Reservation fee due now, fares due at terminal	\$17.00
	Total	\$100.15
	Amount paid	\$17.00
	Due at terminal:	\$83.15

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Arrive at the terminal 30 to 60 minutes prior to
scheduled departure**

Security Concern

Security Concern

Vancouver, BC
Security Concern

Pam Alexis
Personal Information

Mission, BC
Canada
Personal Information

Page Number : 1
Guest Number : Personal Information
Folio ID : Personal Information
Arrive Date : 02-MAR-23 13:33
Depart Date : 04-MAR-23 10:10
No. Of Guest : 1
Security Concerns
Security Concern

Tax ID :
Security Concern

Date	Reference	Description	Charges (CAD)	Credits (CAD)
02-MAR-23	Security Concern	Room Chrg - Special Corp	291.20	
02-MAR-23		5% GST On Room,DMF,PST,MRDT	16.74	
02-MAR-23		8% PST On Room & DMF	23.59	
02-MAR-23		3% MRDT On Room & DMF	8.85	
02-MAR-23		2.5% ME MRDT On Room & DMF	7.37	
02-MAR-23		1.26% Destination Mktg Fee	3.67	
03-MAR-23		Room Chrg - Special Corp	291.20	
03-MAR-23		5% GST On Room,DMF,PST,MRDT	16.74	
03-MAR-23		8% PST On Room & DMF	23.59	
03-MAR-23		3% MRDT On Room & DMF	8.85	
03-MAR-23		2.5% ME MRDT On Room & DMF	7.37	
03-MAR-23		1.26% Destination Mktg Fee	3.67	
04-MAR-23	Personal Information			
04-MAR-23				Total paid \$702.84
04-MAR-23				

04-MAR-23 MC MasterCard-CDN Funds
For Authorization Purpose Only
Government Financial Information

Date	Time	Code	Authorized
02-MAR-23	13:32	089945	Personal Information

Approve EMV Receipt for MC
TC:44C00DB78F9CD446
IAD:2710677003020000B1A6000000000000FF TVR:0000008000
AID:A0000000041010 Application Label:Mastercard

** Total

\$702.84

Personal Information

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2023/03/04
TIME 6147 11:36:38
CLERK ID 1
INVOICE # 6721
RECEIPT NUMBER
C85054818-001-872-002-0

PURCHASE
AMOUNT \$159.90
Personal Information

VISA CREDIT
A0000000031010
8F23AC4A333A9FD7
8080008000-8800
91E795CEA2704FBF

APPROVED

AUTH# 09152N 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE MASTERCARD
DATE 2023/03/02
TIME 4817 13:28:43
CLERK ID 1
INVOICE # 6721
RECEIPT NUMBER
H85054818-001-870-003-0

PURCHASE
AMOUNT \$15.10
Personal Information

Mastercard
A0000000041010
3CB1C1B85C728BD2
0000008000-

APPROVED

FF/DT 00
AUTH# 071225 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

 Where ideas work										Travel Voucher (Restricted Use)	
										Claim Number TRA- ALE230309	
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 Pam Alexis		Reason for Travel Ministerial Business							
Headquarters Mission		Job Title Minister									
Type Of Travel In Province		Ministry AF									
14. Fiscal year 2023	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use 0.57/KM KM Cost Cost	19. Per Diem Meals Group 4 Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description				
Travel Date											
5-Mar	Mission to Vic	01:00	23:59		\$0.00	\$18.70			\$22.05		Parking
5-Mar	Mission to Vic	06:00	23:59		\$0.00	\$17.00					
6-Mar	Victoria	06:00	23:59		\$0.00	\$0.00			\$40.00		Parking ticket
6-Mar	Victoria	06:00	23:59		\$0.00	\$0.00			\$22.05		Parking
7-Mar	Vic to van	06:00	23:59		\$0.00	\$709.00			\$22.05		
8-Mar	Victoria	06:00	23:59		\$0.00	\$0.00			\$0.00		
9-Mar	Vic to Mission	06:00	23:59	123.50	Pers \$70.40	\$171.00			\$0.00		
					\$0.00	\$0.00			\$0.00		
					\$0.00	\$0.00			\$0.00		
					\$0.00	\$0.00			\$0.00		
TOTALS OF COLUMNS				22. 70.40	23. 915.70	24. \$292.50	25. \$803.08	26. 128.20	27. Claim Total 2209.88		
28. Client Code	29. Resp.	30. Service Line	31. STOB \$702.571		32. Project 29MTVNC 29MTCCA 29MTCCA 29MTCCA-MTVNC	33. Supplier Code Personal Information	34. Amount Personal Information 709 \$292.50 \$803.08 Personal Information 406.30 \$0.00				
130	29001	30000	5750								
130	29001	30000	5751								
130	29001	30000	5701								
130	29001	30000									
Drafted by Isabella Gonzalez				Only if different from traveller		AMOUNT PAYABLE			35. Personal Information 2209.88		
Approvals		36. Traveller		37. Spending Authority							
Notes 03/05- Mission to Vic via walk on BC Ferries for session, cancelled car reservation, Hotel and parking, L.D 03/06- Victoria for session, hotel and parking, recieved parking ticket as ferry was cancelled last week so took flight and left car over the weekend, B.L.D 03/07-Vic to Van via Harbor Air for event/meetings in the morning, Van back to Vic via Helijet for session, hotel and parking, B.L.D 03/08-Victoria for session, hotel and parking, B.L.D 03/09- Vic to Van via BC Ferries reservation w/car, B.L.D											
Save											

Victoria

Security Concern

Victoria, BC, Security Concern

Ms Pam Alexis
 Personal Information
 Mission BC
 Canada

Room
 Arrival Date : 03/05/23
 Invoice No.
 Folio No.
 Conf. No.
 Cashier No. : 67
 Billing Date : 03/09/23
 A/R Number

Date	Description	Debit	Credit
03/05/23	Room Charge	169.00	
03/05/23	Destination Marketing Fee	1.69	
03/05/23	Provincial Room Tax	18.78	
03/05/23	Room GST	8.53	
03/05/23	Parking Charges	21.00	
03/05/23	GST	1.05	
03/05/23	Fridge/Microwave	10.00	
03/05/23	GST	0.50	
03/05/23	PST	0.70	
03/06/23	Room Charge	169.00	
03/06/23	Destination Marketing Fee	1.69	
03/06/23	Provincial Room Tax	18.78	
03/06/23	Room GST	8.53	
03/06/23	Parking Charges	21.00	
03/06/23	GST	1.05	
03/07/23	Room Charge	169.00	
03/07/23	Destination Marketing Fee	1.69	
03/07/23	Provincial Room Tax	18.78	
03/07/23	Room GST	8.53	
03/07/23	Parking Charges	21.00	
03/07/23	GST	1.05	
03/08/23	Room Charge	169.00	
03/08/23	Destination Marketing Fee	1.69	
03/08/23	Provincial Room Tax	18.78	
03/08/23	Room GST	8.53	
03/08/23	Parking Charges	21.00	
03/08/23	GST	1.05	
03/09/23	Mastercard		891.40

Government Financial Information

XX/XX



500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431
Contact & customer support

GST Number: 894623206RT0001
Personal Information

Date Issued: 03/MAR/2023 09:42:18
Cancelled by: BC FERRIES PUBLIC WEBSITE

Booking Cancellation	
Booking Holder:	Pam Alexis
	501 Belleville street
	victoria, BC V8V1X4
	Personal Information
Phone:	
Not Valid for Travel	

Page: 1 of 1

Booking Reference:

Personal Information

Departs	Time / Date	Arrives	Time / Date
Tsawwassen	15:00	Swartz Bay, Victoria	16:35
Metro Vancouver	05/Mar/2023	Vancouver Island	05/Mar/2023

Your reservation has been cancelled and the following items removed from your booking subject to cancellation/no show fee(s).

20 UNDER HEIGHT PASSENGER VEHICLE
1 ADULT/YOUTH

Price

Reservation fee \$17.00

Fare Type: Reservation Only

Total: \$17.00

Amount Paid: \$17.00

Amount Due: \$0.00

RECEIPT

Licence Plate Number
Personal Information

Expiration Date/Time

12:15 PM
MAR 06, 2023

Purchase Date/Time: 12:15pm Mar 02, 2023
Total Due: \$40.00 Rate: Park 4 Days \$40.00
Total Paid: \$40.00 Pmt Type: CC (Tap)
Ticket #: 00002125
S/N #: 520119020053
Setting: Lot 214
Mach Name: Lot 214 - 01

Government
Financial
Information

MasterCard

Auth #: 005491

Tsawwassen
To
Swartz Bay

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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/05

1	Adult	18.00
	Fuel Surcharge	0.70
	Total	18.70
	Government Financial Information	18.70
Master Card *****		
AUTH 044981 66338184 0010018488 H		
Mastercard		
A0000000041010 / 0000000001 /		
NO SIGNATURE TRANSACTION		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
TSA 05 Mar 2023 16:09:20
Personal Information

Swartz Bay
To
Tsawwassen



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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/09

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Load	87.85
	Fuel Surcharg	3.15

Total	Government Financial Information	171.00
-------	--	--------

Master Card

171.00

AUTH 061921 66336650 0010013490 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY

SWB 09 Mar 2023 12:35:44

Personal Information

From: passengerservices@helijet.com
To: [Chew Ryan JEDI:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: February 16, 2023 2:55:37 PM
Attachments: Person Per
al son

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

HeliJet



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer #

Personal Information

Name

Pam Alexis

Company

Government Of British Columbia

Advisory

Same day Cancellation FEE

Personal Information

Booking

Wednesday, December 14, 2022

713

Departure:

13:30 Vancouver Harbour

» [Directions](#)

Arrival:

14:05 Victoria Harbour

» [Directions](#)

Personal Information

FEE-CXL YWH

\$233.33

+ GST

\$11.67

Billing

\$233.33

Taxes

\$11.67

Grand Total

\$245.00

Mastercard

\$245.00

35 minutes

Cancelled

1 Passengers - SALES

Pam Alexis, Female

[Add to Calendar](#)

Personal Information

Date / Time December 14, 2022 @ 8:30:47 AM

Government Financial Information

Summary

Expiration

Authorization

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

SALE Fares do not qualify for combination with Kids Fly Free promotions.

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

HELIJET FARES INCLUDE

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at