Minister's Quarterly Travel Expense Summary

Name: Honourable Brenda Bailey **Quarter:** 2023 Jan to Mar

Portfolio: Jobs, Economic Development and Innovation

Travel expense summary (amount paid this quarter):

In Province Flights:	$ 2,030.84
Other Travel in Province:	$ 2,358.94
Out of Country Travel:	$ 1,730.80
Out of Province Travel:	$ 3,298.40
Total travel expenses paid this quarter:	$ 9,418.98
Travel expenses fiscal year-to-date:	$ 9,418.98

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

MA23EXEJKV48

Claim Number TRA- BAI221213

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 11, 2023	**Name**	Brenda Bailey
Headquarters	Vancouver	**Job Title**	Minister
Type Of Travel	In Province	**Ministry**	JERI

Reason for Travel

Travel to Victoria for Briefings

14. Fiscal year 2023 Travel Date	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM	Personal Vehicle Use Cost	Other Transport Cost	19. Per Diem Meals Group Group 4	Per Diem Meals Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost	Description
11-Dec	Victoria	16:00	23:59	70	Perso 39.90	$171.00	Full Day	$61.00	$0.00	$0.00	
12-Dec	Victoria	00:00	23:59		$0.00	$0.00	Full Day	$61.00	$0.00	$0.00	
13-Dec	Vancouver	00:00	20:00	70	Perso - 39.90	$63.15	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	
3-Nov					$0.00	$9.10		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
	TOTALS OF COLUMNS				22. $79.80 Personal Information	23. $243.25		24. $183.00	25. $0.00	26. $0.00	27. Claim Total 506.05 Personal Information

28. Client Code	29. Resp.	30. Service Line	31. STOB	32.	33. Supplier Code	34. Amount
125	51000	08001	5701	Personal Information 51MTVNC	Personal Information	323.05 Personal Information
			5750	51MTCCA		183.00 $0.00
						$0.00
						$0.00
						$0.00

Drafted by Niki McVicar **Only if different from traveller**

AMOUNT PAYABLE 35. $506.05 Personal Information

Approvals

36. Traveller Brenda Bailey VIA EMAIL

37. Spending Authority Ravi Parmar VIA EMAIL

Notes

December 11th - Travel to Victoria
December 12th - Briefings
December 13th - Briefings then travel home

Dec 15th Cab - to be claimed through Caucus for Caucus Retreat.

November 3rd - Cab

AUDITED JAN 18/23 JKV

Save

BLUEBIRD CABS #27
2611 QUADRA ST
VICTORIA BC

Personal Information

CARD
CARD TYPE VISA
DATE 2022/11/03
TIME 15:22:34
RECEIPT NUMBER
H85042815-01-147-014-0

PURCHASE
AMOUNT $9.10
TIP
TOTAL

Personal Information

VISA CREDIT
A0000000031010
BC6440[illegible]941670
0000[illegible]0000-

APPROVED
AUTH# 0703[illegible]2 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

[illegible]TANT - RETAIN THI[illegible]

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

Thu 12/15/2022 4:15 PM

Txn ID: #1848a890
Type: CREDIT

PURCHASE
Mastercard
Number:
Personal Information
Card Type: MASTERCARD
Entry Mode: Contactless
CVM: NONE
Mode: Issuer
Mastercard
AID: A0000000041010
TVR: 0000008001
I[illegible] 2710A04003[illegible]
T[illegible]
ATC [illegible]05C
TC: E8BCDA[illegible]6C1B
UN: [illegible]7DB16E2
Response: APPROVED
Approval Co[illegible] 028415

Sub Tota[illegible] $7.60
Tip:
Tot[illegible]

Personal Information

THANK YOU

Tsawwassen
To
Swartz Bay
BCFerries
Suite 500 - 1301 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/12/11

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Loadi	87.85
	Fuel Surcharg	3.15
	Total	171.00

Personal Information
171.00

AUTH 050032 66338183 0010016000 M
Mastercard
A0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 11 Dec 2022 16:58:17

Personal Information

Swartz Bay
To
Tsawwassen
BCFerries
Victoria BC Canada V8W 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2022/12/1[illegible]

1	Adult	18.00
20'	Undersize Vehi	62.00
	Fuel Surcharg	3.15
	Total	83.15

Master Card
*** Personal Information
83.15

AUTH 063937 66336651 0010017560 M
Mastercard
A0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 13 Dec 2022 18:07:06

Personal Information

[illegible] REVERSE SIDE OF TICKET

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

MA23EXEJKV48

Claim Number TRA- BAI230110

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 11, 2023	**Name**	Brenda Bailey
Headquarters	Vancouver	**Job Title**	Minister
Type Of Travel	In Province	**Ministry**	JERI

Reason for Travel

Travel to Victoria for Briefings

14. Fiscal year 2023 Travel Date	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM	Personal Vehicle Use Cost	Other Transport Cost	19. Per Diem Meals Group Group 4	Per Diem Meals Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost	Description
8-Jan	Victoria	16:30	23:59	70	$Per - 39.90	$83.15	Full Day	$61.00	$0.00	$0.00	
9-Jan	Victoria	00:00	23:59		$0.00	$0.00	Full Day	$61.00	$0.00	$0.00	
10-Jan	Vancouver	00:00	20:00	70	$Per - 39.90	$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	
3-Nov					$0.00	Pers -		$0.00	$0.00	$0.00	Personal Information
					$0.00	$0.00		$0.00	$0.00	$0.00	
	TOTALS OF COLUMNS				22. 79.80 Personal Information	23. 166.30		24. $183.00	25. $0.00	26. $0.00	27. 429.10 Claim Total Personal

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
125	51000	08001	~~5701~~ 5750	~~5111111~~ 51MTCCA	Personal Information	183.00 Personal
			5701	51MTVNC		246.10 $0.00
						$0.00
						$0.00
						$0.00

Drafted by Niki McVicar **Only if different from traveller**

AMOUNT PAYABLE 35. Personal Information $429.10

Approvals

36. Traveller Brenda Bailey

37. Spending Authority Ravi Parmar VIA EMAIL

Notes

AUDITED JAN 18/23 JKV

Save

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2023/01/08

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
	Visa	83.15

Personal Information

AUTH 066586 66338182 0010015450 H
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 08 Jan 2023 17:35:55

Personal Information

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2023/01/10

Personal Information

Reservation Only

1	Reservation fe	17.00
1	Res Change Fee	5.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15
	Total	105.15
	Prepayment	22.00
	Visa	83.15

Personal Information

AUTH 059166 66336650 0010017350 H
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 10 Jan 2023 16:15:30

Personal Information

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

MA23EXEJKV82

Claim Number TRA- BAI230120

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 10, 2023	**Name**	Brenda Bailey
Headquarters	Vancouver	**Job Title**	Minister
Type Of Travel	In Province	**Ministry**	JERI

Reason for Travel
Attending BCNRF

14. Fiscal year 2023 Travel Date	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM	Personal Vehicle Use Cost	Other Transport Cost	19. Per Diem Meals Group Group 4	Per Diem Meals Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost	Description
17-Jan	Prince George	07:00	23:59	14	$7.98	$0.00	B & L	$61.00	$167.04	$0.00	
18-Jan	Prince George	00:00	23:59		$0.00	$0.00	Full Day	$61.00	$167.04	$0.00	
19-Jan	Crofton	00:00	23:59		$0.00	$0.00	Full Day	$61.00	$33.59	$0.00	
20-Jan	Vancouver	00:00	20:30	14	$7.98	$0.00	Full Day	$0.00	$0.00	$183.75	Parking
					$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. $15.96	23. $0.00		24. $183.00	25. 369.01 Personal Information	26. $183.75	27. $751.72 Claim Total Personal Information

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
125	51020	~~51000~~ 08001	~~5705~~ 5702	5111111	Personal Information	751.72 $750.38
						$0.00
						$0.00
						$0.00
						$0.00

Drafted by Niki McVicar **Only if different from traveller**

AMOUNT PAYABLE 35. Personal Information $751.72

Approvals

36. Traveller: Brenda Bailey

37. Spending Authority: Ravi Parmar

Notes

Jan 17 -
Claimed Mileage to Airport
Claim B/L
Flight to PG - paid for on AC CC
Dinner provided at Banquet Dinner
Stay at Security Concerns Hotel

Jan 18 - Meetings
Claim Full Day of Meals

Jan 17 -
Claimed Mileage to Airport
Claim B/L
Flight to PG - paid for on AC CC
Dinner provided at Banquet Dinner
Stay at Security Hotel

Jan 18 - Meetings
Claim Full Day of Meals
Stay at Security Hotel

Jan 19th
Breakfast Provided at Resource Ministers Breakfast
Claim Lunch
Flights Paid for on AC CC
Travel to Crofton for Announcement - Stayed with Family

Jan 20th
Announcement
Travel to Victoria for Cabinet Meeting
Travel Home - Flight paid for on AC CC
Claimed Mileage home from Airport
Claimed Parking at Airport

Save

AUDITED FEB 23/23 JKV

Security Concern

Security Concern

Security Concern

Security Concern

Prince George, BC Security Concern

Guest Charges

Folio #: Personal Information Security Concern

Room #:

Guest : **Bailey, Brenda**

Conf #: Personal Information

CRS #:

Payment Method : Credit Card

Billing Reference :

Rate :

Company : Ministry of Jobs, Economic Recovery and Innovation

Victoria, BC V8V 1X4

Arrival: 1/17/2023

Departure: 1/19/2023

1/17/2023 $144.00

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
1/17/2023	ROOM	Auto Posted Rate: GOV		Security Concern	$144.00		$144.00
1/17/2023	GSTR	Auto Posted Rate: GOV			$7.20		$151.20
1/17/2023	MRDT	Auto Posted Rate: GOV			$4.32		$155.52
1/17/2023	PSTR	Auto Posted Rate: GOV			$11.52		$167.04
1/18/2023	ROOM	Auto Posted Rate: GOV			$144.00		$311.04
1/18/2023	GSTR	Auto Posted Rate: GOV			$7.20		$318.24
1/18/2023	MRDT	Auto Posted Rate: GOV			$4.32		$322.56
1/18/2023	PSTR	Auto Posted Rate: GOV			$11.52		$334.08
1/19/2023	VS	Personal Information				$334.08	$0.00
						Balance	**$0.00**

Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	$0.00
Account:	Personal Information	Approval Code:	
Account Holder:	BAILEY/BRENDA	Approval Amount:	($334.08)

I agree that my liability for all charges is not waived.

Security Concern

Personal Information

BRENDA BAILEY

Sign Out

Products & Services | My Accounts | Customer Service | February 18, 2023

Accounts Summary | Profile & Account Settings

Personal Information

Statements/ Documents | Messages/ Alerts | Offers For You | Beyond Banking | Print

Enter your question here | Search

Personal Information

Lock Card

[redacted]

Make a Payment

Amount

Minimum Payment $111.00

From

Personal Information

Feedback

View Statements | Statement Balance: [redacted]

Personal Information

[redacted]

Jan 21, 2023 | YVR PARKING, RICHMOND | $183.75

[redacted]

Feedback

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

MA23EXEJKV82

Claim Number TRA- BAI230203

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 10, 2023	**Name**	Brenda Bailey
Headquarters	Vancouver	**Job Title**	Minister
Type Of Travel	Out of Province	**Ministry**	JERI

Reason for Travel
Team BC Delegation mission to Ottawa

14. Fiscal year 2023 Travel Date	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM	Personal Vehicle Use Cost	Other Transport Cost	19. Per Diem Meals Group Group 4	Per Diem Meals Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost	Description
31-Jan	Ottawa	13:00	23:59		$0.00	$0.00	D	$61.00	Person 338.46	$0.00	
1-Feb	Ottawa	00:00	23:59		$0.00	$0.00	Full Day	$61.00	Person 338.46	$0.00	
2-Feb	Toronto	00:00	23:59		$0.00	$0.00	Full Day	$61.00	$351.38	$0.00	
3-Feb	Vancouver	00:00	19:00		$0.00	$0.00	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	
	TOTALS OF COLUMNS				22. $0.00	23. $0.00		24. $244.00	25. $1028.30 Personal	26. $0.00	27. 1272.30 Claim Total Personal Information

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
125	54000	~~51000~~ 08001	5705	5111111	Personal Information	Personal --
						$0.00
						$0.00
						$0.00
						$0.00

Drafted by Niki McVicar **Only if different from traveller**

AMOUNT PAYABLE 35. Personal Information 1272.30

Approvals 36. Traveller Brenda Bailey 37. Spending Authority Ravi Parmar

Notes

Jan 31 - Travel to Ottawa - Flights Paid for on AC CC
- Stay at Fairmont Chateau Laurier - receipt attached
Feb 1 - Meetings on behalf of Team BC Delegation
- Stay at Fairmont Chateau Laurier
Feb 2 - Meetings in Ottawa on behalf of Team BC Delegation
- Travel to Toronto - Flight paid for on AC CC
- Stay at Fairmont Royal York
Feb 3 - Meetings in Toronto
- Travel to Vancouver - Flight Paid for on AC CC

AUDITED FEB 23/23 JKV

Save

Security Concern

Room/Chambre	:	Security Concern
Folio #	:	Personal Information
Invoice #	:	
Cashier/Cassier #	:	228153
Page #	:	1 of 1

Ottawa, ON, Canada Security Concern

GOVERNMENT OF ONTARIO
Ms Brenda Bailey
Unknown

Arrival/ArrivÃe	:	01-31-23
Departure/DÃpart	:	02-02-23

Date	Description	Additional Information/SupplÃmentaire	Charges	Credits
01-31-23	Room Charge		288.00	
01-31-23	Municipal Accommodation Tax (		11.52	
01-31-23	Room HST (13%)		38.94	
02-01-23	Room Charge		288.00	
02-01-23	Municipal Accommodation Tax (		11.52	
02-01-23	Room HST (13%)		38.94	
02-02-23	MasterCard	Personal Information XX/XX		676.92
		Total	**676.92**	**676.92**
		Balance Due/Solde	**0.00**	

GST Summary / Sommaire		HST Summary / Sommaire	
Room/Chambre	**0.00**	**Room/Chambre**	**77.88**
F&B/Restauration	**0.00**	**F&B/Restauration**	**0.00**
Other/Autres	**0.00**	**Other/Autres**	**0.00**
Total	**0.00**	**Total**	**77.88**

Security Concern

Toronto, ON, Canada

Room :
Folio # :
Cashier # : 294639
Page # : 1 of 1

Invoice No.

GOVERNMENT OF CANADA GLOBAL MASTE
Miss Brenda Bailey
Unknown

Arrival : 02-02-23
Departure : 02-03-23

Date	Description	Additional Information	Charges	Credits
02-02-23	Package Charge		299.00	
02-02-23	HST - Rooms		38.87	
02-02-23	Municipal Accommodation Tax -		11.96	
02-02-23	HST 13% on MAT		1.55	
02-03-23	Visa	XX/XX		351.38
		Total	351.38	351.38
		Balance Due	0.00	

GST Summary	
Room :	0.00
F&B :	0.00
Other :	0.00
Total :	0.00

HST Summary	
Room :	38.87
F&B :	0.00
Other :	1.55
Total :	40.42

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

MA23EXEJKV110

Claim Number TRA- BAI230209

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
Headquarters	Vancouver	**Job Title**	Minister
Type Of Travel	In Province	**Ministry**	JERI

Reason for Travel
Travel to Victoria for Session

14. Fiscal year 2023 Travel Date	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM	Personal Vehicle Use Cost	Other Transport Cost	19. Per Diem Meals Group Group 4	Per Diem Meals Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost	Description
5-Feb	Victoria	15:00	23:59	65.7	$37.45	$171.00	D	$61.00	$0.00	$0.00	
6-Feb	Victoria	00:00	23:59		$0.00	$0.00	Full Day	$61.00	$0.00	$0.00	
7-Feb	Victoria	00:00	23:59		$0.00	$0.00	Full Day	$61.00	$0.00	$0.00	
8-Feb	Victoria	00:00	23:59		$0.00	$0.00	Full Day	$61.00	$0.00	$0.00	
9-Feb	Vancouver	00:00	18:00		$0.00	$0.00	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	
	TOTALS OF COLUMNS				22. $37.45	23. $171.00		24. $305.00	25. $0.00	26. $0.00	27. Claim Total $513.45

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
125	51000	~~51000~~ 08001	5701	~~5111111~~ 51MTVNC	Personal Information	208.45 $Perso
125	51000	08001	5750	51MTCCA		305.00 $0.00
						$0.00
						$0.00
						$0.00

Drafted by Niki McVicar **Only if different from traveller**

AMOUNT PAYABLE 35. $513.45

Approvals 36. Traveller Brenda Bailey 37. Spending Authority Ravi Parmar

Notes
Feb 5 - Priority Loading on Ferry + Mileage (Receipt attached)

Feb 9th - HJ Paid on AC PCard

AUDITED MAR 29/23 JKV

Save

Tsawwassen
To
Swartz Bay

BC Ferries

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/05

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Loadi	87.85
	Fuel Surcharg	3.15
	Total	171.00

Master Card
Personal Information 171.00
AUTH 073734 66338178 0010015800 H
Mastercard
A0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 05 Feb 2023 16:02:16
Personal Information

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

MA23EXEJKV110

Claim Number TRA- BAI230216

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
Headquarters	Vancouver	**Job Title**	Minister
Type Of Travel	In Province	**Ministry**	JERI

Reason for Travel
Travel to Victoria for Session

14. Fiscal year 2023 Travel Date	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM	Personal Vehicle Use Cost	Other Transport Cost	19. Per Diem Meals Group Group 4	Per Diem Meals Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost	Description
12-Feb	Victoria	15:00	23:59	65.7	$37.45	$83.85	D	$61.00	$0.00	$0.00	
13-Feb	Victoria	00:00	23:59		$0.00	$0.00	Full Day	$61.00	$0.00	$0.00	
14-Feb	Victoria	00:00	23:59		$0.00	$0.00	Full Day	$61.00	$0.00	$0.00	
15-Feb	Victoria	00:00	23:59		$0.00	$0.00	Full Day	$61.00	$0.00	$0.00	
16-Feb	Vancouver	00:00	18:00	65.7	$37.45	$83.40	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	
	TOTALS OF COLUMNS				22. $74.90	23. $167.25		24. $305.00	25. $0.00	26. $0.00	27. Claim Total $547.15

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
125	51000	~~51000~~ -- 08001	~~5705~~ 5701	~~5111111~~ 51MTVNC	Personal Information	242.15 ~~$547.15~~
125	51000	08001	5750	51MTCCA		305.00 $0.00
						$0.00
						$0.00
						$0.00

Drafted by Niki McVicar **Only if different from traveller**

AMOUNT PAYABLE 35. $547.15

Approvals
36. Traveller: Brenda Bailey
37. Spending Authority: Ravi Parmar

Notes

Feb 12th - Travel to Victoria via Ferry - Accompanied by Spouse, $18 fee for additional passenger not claimed.
Feb 12-16th - Session

Feb 16th - Travel to Vancouver Via Nanaimo for personal travel. Ferry and Mileage for direct route home claimed (additional Mileage to Nanaimo not claimed)

AUDITED MAR 29/23 JKV

Save

Tsawwassen
To
Swartz Bay

BCFerries

Personal Information

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/12

20'	Undersize Vehi	62.00
Pers	Adult	Personal
	Fuel Surcharg	3.85

Total Personal Information

Master Card

Personal Information

83.85

AUTH 026620 66338180 0010016890 H
Mastercard
A0000000041010 / 0000006001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 12 Feb 2023 18:21:26

Personal Information

Nanaimo (Dep.Bay)
To
Horseshoe Bay

BCFerries

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

LANE 14

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/16

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15
1	Port Fee Adul	0.25
	Total	83.40

Master Card
Personal Information

AUTH 000572 00338154 0010015520 H
Mastercard
A0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
NAN 16 Feb 2023 20:06:41
Personal Information

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

MA23EXEJKV110

Claim Number TRA- BAI230308

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
Headquarters	Vancouver	**Job Title**	Minister
Type Of Travel	In Province	**Ministry**	JERI

Reason for Travel

Travel to Nanaimo for Meeting with Mayor Stone and then Victoria for Session

14. Fiscal year 2023 Travel Date	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM	Personal Vehicle Use Cost	Other Transport Cost	19. Per Diem Meals Group Group 4	Per Diem Meals Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost	Description
5-Mar	Victoria	16:00	23:59	137.5	$78.38	$83.40	L & D	$61.00	$0.00	$0.00	
6-Mar	Victoria	00:00	23:59		$0.00	$0.00	Full Day	$61.00	$0.00	$0.00	
7-Mar	Victoria	00:00	23:59		$0.00	$0.00	Full Day	$61.00	$0.00	$0.00	
8-Mar	Victoria	00:00	23:59	65.7	$37.45	$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	
	TOTALS OF COLUMNS				22. $115.82	23. $166.55		24. $244.00	25. $0.00	26. $0.00	27. Claim Total $526.37

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
125	~~51000~~ 2	~~51000~~ 08001	~~5705~~ 5701	~~5111111~~ 51MTVNC	Personal Information	282.37 Person
125	51000	08001	5750	51MTCCA		244.00 $0.00
						$0.00
						$0.00
						$0.00

Drafted by Niki McVicar **Only if different from traveller**

AMOUNT PAYABLE 35. $526.37

Approvals

36. Traveller: Brenda Bailey

37. Spending Authority: Ravi Parmar

Notes

March 5 - Travel to Nanaimo for Meeting with Mayor Stone, drive to Victoria for Session
March 8th - Travel home. Ferry reservation paid for on AC CC

AUDITED MAR 29/23 JKV

Save

From: Brenda Bakay
To: McKay, Nikki BTO:EX
Subject: To Vic
Date: March 5, 2023 12:23:32 PM

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

Horseshoe Bay
To
Nanaimo (Dep.Bay)

BCFerries
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/0

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15
1	Port Fee Adul	0.25
	Total	83.40

Master Card
Personal Information

Mastercard
A0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

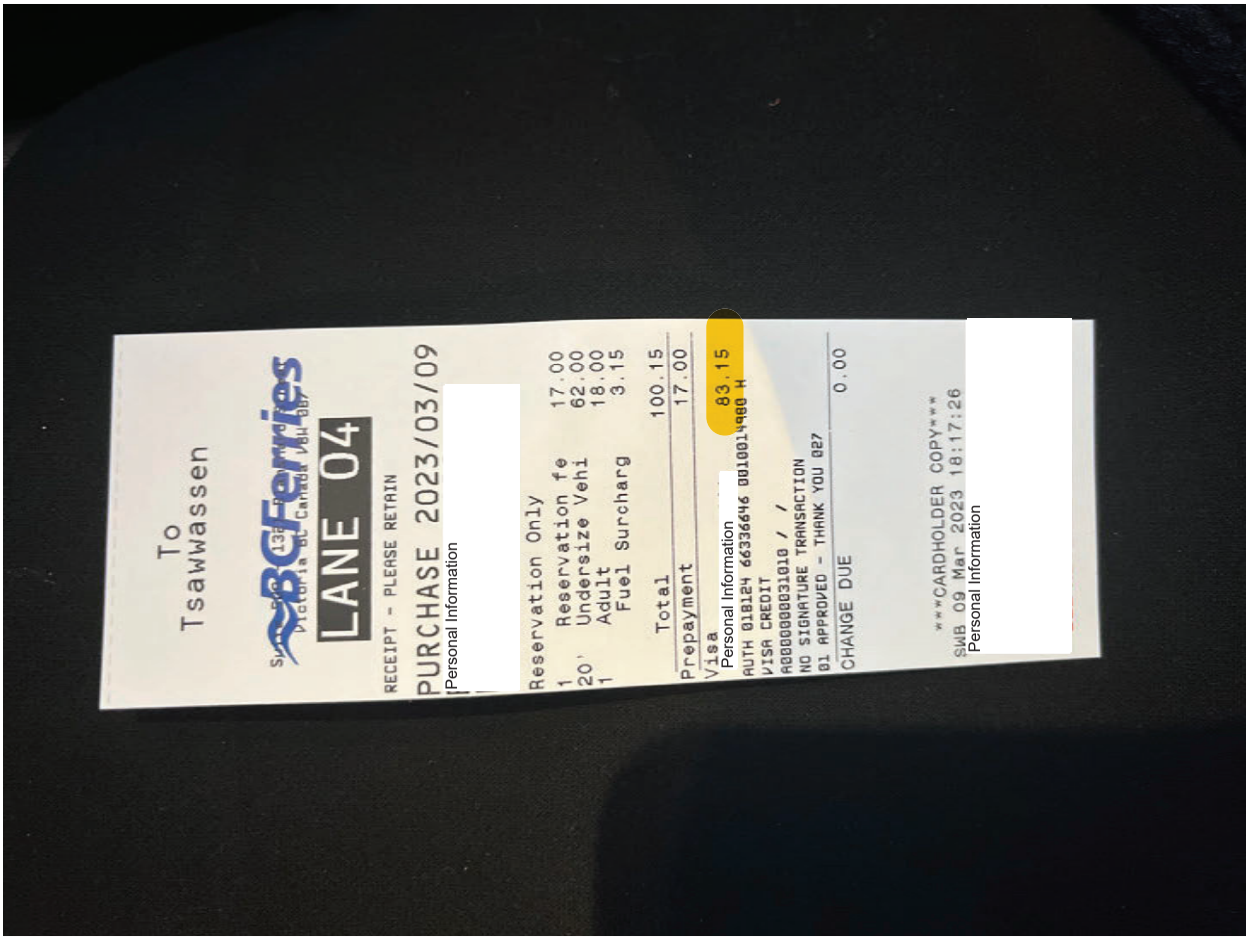
CHANGE DUE 0.00

CARDHOLDER COPY
HSB 05 Mar 2023 11:44:05
Personal Information

Sent from my iPhone

From: Brenda Bakay
To: McKinley, Niki (FCH-PX)
Subject: Return trip
Date: March 9, 2023 6:19:00 PM

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



To
Tsawwassen

BCFerries
Victoria BC Canada V8W 0B7

LANE 04

RECEIPT - PLEASE RETRIN

PURCHASE 2023/03/09
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

Visa
Personal Information 83.15
AUTH 018124 66336646 0010014980 H
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 09 Mar 2023 18:17:26
Personal Information

Sent from my iPhone

PCARD

AIR CANADA

Booking Confirmation

LINE 6

Personal Information

Booking Reference: Personal Information

Date of issue: 03 Jan, 2023

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.

Depart

Economy - Standard

Tuesday 17 Jan, 2023	08:35 **Vancouver** Vancouver Int. (YVR), Terminal M	09:52 **Prince George** (YXS), British Columbia	AC8339	**1hr17** Economy W Operated by: Air Canada Express - Jazz | De Havilland Dash 8-400

Return

Economy - Standard

Thursday 19 Jan, 2023	10:30 **Prince George** (YXS), British Columbia	11:49 **Vancouver** Vancouver Int. (YVR), Terminal M	AC8342	**1hr19** Economy M Operated by: Air Canada Express - Jazz | De Havilland Dash 8-400

Passengers

Brenda Bailey

Ticket number
Government Financial

Seats
AC8339 -
AC8342 -

Purchase summary

MasterCard

Personal
Amount paid: $922.16

	1 adult
Flights	
Air transportation charges	
Base fare - Depart Economy - Standard	289.00
Base fare - Return Economy - Standard	513.00
Carrier surcharges	32.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - 100092287 RT0001	43.91
Airport Improvement Fee - Canada	30.00
Total before options (per passenger)	$922.16
GRAND TOTAL (Canadian dollars)	**$922.16**

Check-in and boarding gate deadlines

Within Canada

90 minutes

When to arrive at the airport
You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45 minutes[1]

Check-in and baggage drop-off deadline
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30 minutes

Boarding gate deadline
This is the latest you should be at the departure gate, ready for boarding.

15 minutes

Boarding gate closes
Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

PCARD

LINE 7

McVicar, Niki JEDI:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: January 4, 2023 9:26 AM
To: McVicar, Niki PREM:EX
Subject: Your booking is confirmed: Personal Information for 2023-01-08

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

BCFerries

View or edit your booking >

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION

Personal Information

Date issued: 04/Jan/2023 9:24:45 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Brenda Bailey
Personal Information

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	07:00 PM08/Jan/2023
ARRIVES	**TIME/DATE**
Victoria (Swartz Bay)	08:35 PM08/Jan/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

What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

• arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;

• arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

The non-authorized resale of a booking/reservation is prohibited unless contracted through BC Ferries.

Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, access your BC Ferries account online.

View important travel information ›

BCFerries

RECEIPT – PLEASE RETAIN

Date issued:	04/Jan/2023 9:24:43 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	$17.00
Card type:	MasterCard
Card ending:	Personal Information
Authorization #:	

British Columbia Ferry Services Inc.Customer Service CentreSuite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B71-888-BC FERRY (1-888-223-3779)bcferries.com

PCARD

LINE 15

McVicar, Niki JEDI:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: January 6, 2023 8:37 AM
To: McVicar, Niki JEDI:EX
Subject: Your booking is confirmed: Personal Information for 2023-01-10

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

BCFerries

View or edit your booking >

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION

Personal Information

Date issued: 06/Jan/2023 8:35:27 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Brenda Bailey
Personal Information

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	07:00 PM10/Jan/2023
ARRIVES	**TIME/DATE**
Vancouver (Tsawwassen)	08:35 PM10/Jan/2023

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

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

What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

• arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;

• arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

The non-authorized resale of a booking/reservation is prohibited unless contracted through BC Ferries.

Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, access your BC Ferries account online.

View important travel information ›

BCFerries

RECEIPT – PLEASE RETAIN

Date issued:	06/Jan/2023 8:35:24 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	$17.00
Card type:	MasterCard
Card ending:	Personal Information
Authorization #:	

British Columbia Ferry Services Inc.Customer Service CentreSuite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B71-888-BC FERRY (1-888-223-3779)bcferries.com

PCARD

LINE 18

McVicar, Niki JEDI:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: January 10, 2023 11:12 AM
To: McVicar, Niki JEDI:EX
Subject: Your booking is confirmed: Personal Information for 2023-01-10

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

BCFerries

View or edit your booking >

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION

Personal Information

Date issued: 10/Jan/2023 11:10:10 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Brenda Bailey
Personal Information

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	05:00 PM10/Jan/2023
ARRIVES	**TIME/DATE**
Vancouver (Tsawwassen)	06:35 PM10/Jan/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
	Change fee	$5.00
	Total	**$105.15**
	Amount paid	$22.00
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

What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

• arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;

• arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

The non-authorized resale of a booking/reservation is prohibited unless contracted through BC Ferries.

Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, access your BC Ferries account online.

View important travel information ›

RECEIPT – PLEASE RETAIN

Date issued:	06/Jan/2023 8:35:24 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	$5.00
Card type:	MasterCard
Card ending:	Personal Information
Authorization #:	
Card type:	
Card ending:	

Personal Information

LINE 36

AIR CANADA

Booking Confirmation

Booking Reference: Personal Information

Date of issue: 18 Jan, 2023

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.

Depart

Economy - Standard

Thursday 19 Jan, 2023	14:30 **Vancouver** Vancouver Int. (YVR), Terminal M	14:59 **Nanaimo** (YCD), British Columbia	AC8031	**0hr29** Economy H Operated by: Air Canada Express - Jazz | De Havilland Dash 8-400

Passengers

Brenda Bailey

Ticket number
Government Financial

Seats
AC8031 -

Purchase summary

MasterCard

Personal
Amount paid: $369.73

	1 adult
Flights	
Air transportation charges	
Base fare Economy - Standard	324.00
Carrier surcharges	16.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	17.61
Airport Improvement Fee - Canada	5.00
Total before options (per passenger)	$369.73
GRAND TOTAL (Canadian dollars)	$369.73

LINE 37 AND 38

Booking Confirmation

Booking Reference: Personal Information

Date of issue: 19 Jan, 2023

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.

Depart

Economy - Comfort

Tuesday
31 Jan, 2023

15:15
Vancouver
Vancouver Int. (YVR),
Terminal M

22:49
Toronto
Toronto-Pearson Int. (YYZ),
Terminal 1

AC120

4hr34
Economy Q
Operated by: Air Canada | 737 MAX 8
Food for purchase on board

Wednesday
01 Feb, 2023

00:30
Toronto
Toronto-Pearson Int. (YYZ),
Terminal 1

01:31
Ottawa
Ottawa Int. (YOW),
Ontario

AC7760

1hr01
Economy Q
Operated by: Air Canada Express - Jazz | CRJ900 | Wi-Fi

AC7760 This flight departs early in the morning.

Passengers

Brenda Bailey

Ticket number
Government Financial

Seats
AC120 Personal Information
AC7760

Jenpei Fan

Ticket number
Government Financial

Seats
AC120 Personal Information
AC7760

Purchase summary

MasterCard

Personal
Amount paid: $1353.78

	2 adults
Flights	
Air transportation charges	
Base fare Economy - Comfort	575.00
Carrier surcharges	30.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	31.86
Harmonized Sales Tax - Canada - 100092287 RT0001	0.91
Airport Improvement Fee - Canada	32.00
Total before options (per passenger)	$676^{89}
Number of passengers	X 2
GRAND TOTAL (Canadian dollars)	$1353^{78}

Check-in and boarding gate deadlines

Within Canada

90 minutes	**When to arrive at the airport** You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes[1]	**Check-in and baggage drop-off deadline** You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
30 minutes	**Boarding gate deadline** This is the latest you should be at the departure gate, ready for boarding.
15 minutes	**Boarding gate closes** Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Personal Information

Customer number: 11 961127

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	01:00 PM 27/Jan/2023

ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	02:35 PM 27/Jan/2023

Fare type: Prepaid

Ferry: Coastal Renaissance

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	$72.25
1x	12+ years	$18.70
	Reservation fee due now, fares due at terminal	$17.00
	Change fee	$5.00
	Total	**$112.95**
	Amount paid	$112.95
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

Check-in time image

What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking.

Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

• arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;

• arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

The non-authorized resale of a booking/reservation is prohibited unless contracted through BC Ferries.

Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, access your BC Ferries account online.

View important travel information ❯

RECEIPT – PLEASE RETAIN

Date issued:	18/Jan/2023 11:17:17 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	$95.95
Card type:	MasterCard
Card ending:	Personal Information
Authorization #:	
Card type:	
Card ending:	
Authorization #:	

British Columbia Ferry Services Inc.
Customer Service Centre
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7
1-888-BC FERRY (1-888-223-3779)

bcferries.com

LINE 43

From: passengerservices@helijet.com
To: McVicar, Niki JEDI:EX
Subject: Thank you for choosing to take off with Helijet!
Date: January 19, 2023 10:02:47 AM
Attachments: 673310.png

[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 #	Persona
Name	Brenda Bailey
Company	Minister Of Jobs, Economic Development

Booking # Personal Information

Friday, January 20, 2023

718

Departure:
17:00 Victoria Harbour
» Directions

Arrival:
17:35 Vancouver Harbour
» Directions

Dropoff:
Taxi Requested

Invoice # Persona	
FARE-YWH-FULL-2022	$376.19
+ GST	$18.81
Billing	$376.19
Taxes	$18.81
Grand Total	**$395.00**

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors.
Helijet FULL fare is fully Changeable / Refundable up to

35 minutes

Confirmed

1 Passengers - Full-Fare

- **Brenda Bailey, Female**

Add to Calendar

Personal Information

5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

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

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 FAR ES 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 check-in, ask a Helijet agent for details.

SHUTTLE VAN:
Complimentary drop-off shuttle service available, upon arrival, to downtown destinations. Ask a Helijet agent for route information.

AMENITIES:
Complimentary Wi-Fi, Nespresso coffee, teas, afternoon beer/wine service, light snacks including seasonal hot soup, fresh baked cookies & business work stations are available at our comfortable Helijet Passenger Lounges.

****

COVID-19 HEALT H & SAFETY PROTOCOLS:
If you are feeling unwell, you are asked to stay home

AIR CANADA

Booking Confirmation

LINE 48

Booking Reference: Personal Information

Date of issue: 23 Jan, 2023

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.

Depart

Economy - Standard

Friday 03 Feb, 2023	20:00 **Toronto** Toronto-Pearson Int. (YYZ), Terminal 1	22:03 **Vancouver** Vancouver Int. (YVR), Terminal M	AC127	**5hr03** Economy L Operated by: Air Canada | 777-300ER | Wi-Fi Food for purchase on board

Passengers

Brenda Bailey

Ticket number
Government
Financial

Seats
AC127 -

Purchase summary

MasterCard

Personal
Amount paid: $357.22

	1 adult
Flights	
Air transportation charges	
Base fare Economy - Standard	274.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Harmonized Sales Tax - Canada - 100092287 RT0001	41.10
Airport Improvement Fee - Canada	35.00
Total before options (per passenger)	$357.22
GRAND TOTAL (Canadian dollars)	$357.22

AIR CANADA

Booking Confirmation

LINE 50

Booking Reference: Personal Information

Date of issue: 23 Jan, 2023

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.

Depart

Economy - Comfort

Thursday 02 Feb, 2023	20:00 **Ottawa** Ottawa Int. (YOW), Ontario	21:18 **Toronto** Toronto-Pearson Int. (YYZ), Terminal 1	AC467	**1hr18** Economy S Operated by: Air Canada | A220-300 | Wi-Fi

Passengers

Brenda Bailey

Ticket number
Government Financial

Seats
AC467 Personal

Purchase summary

MasterCard

Personal
Amount paid: $448.75

	1 adult
Flights	
Air transportation charges	
Base fare Economy - Comfort	339.00
Carrier surcharges	16.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Harmonized Sales Tax - Canada - 100092287 RT0001	51.63
Airport Improvement Fee - Canada	35.00
Total before options (per passenger)	$448.75
GRAND TOTAL (Canadian dollars)	$448.75

LINE 51

From: Air Canada
To: McVicar, Niki JEDI:EX
Subject: Air Canada - 02 Feb 2023: Ottawa - Toronto (Booking Reference: Personal Informati - Your booking has been cancelled
Date: January 27, 2023 9:47:02 AM

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

Your booking has been cancelled

Booking reference: Personal Information

Date of issue: 23 Jan, 2023

Brenda Bailey

Ticket #: Government Financial Information

Refund

CA $448.75

Date of issue: 27 Jan, 2023

Please allow a minimum of three weeks (unless otherwise stated by applicable law) for your CA $448.75 refund to be processed and credited to the original form of payment. You will receive an email confirmation once your refund has been processed. Non-refundable travel options such as paid seat selection, Maple Leaf Lounge access and Air Canada Bistro snack and meal vouchers may be applied to future flights, subject to availability.

Purchase summary

1 Adult

Air transportation charges	
Base Fare	CA $355.00
Taxes, fees and charges	
Harmonized Sales Tax - Canada - 100092287 RT0001	CA $51.63
Air Travellers Security Charge - Canada	CA $7.12
Airport Improvement Fee - Canada	CA $35.00
Total amount paid	CA $448.75

Balance (refund) **CA $448.75**

Canada, U.S.: 1 (888) 247-2262
Other numbersOpens in a new window

Air Canada applies travel document and animal entry and exit requirements contained in IATA's Travel Information Manual, available on the IATA Travel Centre website.

To ensure delivery to your inbox, please add confirmation@aircanada.ca to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit aircanada.com.

Your privacy is important to us. To learn how Air Canada collects, uses and protects the personal information you provide, please view our Privacy Policy.

Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta - T2K 6J7

porter

Booking Receipt

Thank you for booking with Porter.
Your payment has been received.

Booking date	Confirmation number
Jan 27, 2023	Personal Information

Brenda Bailey	**$396.77 CAD**
Flights	$396.77
PD 2262 | Ottawa (YOW) to Toronto (YTZ) | Feb 2, 2023 at 6:50 PM | Flexible Fare	**$293.00**
Taxes, Fees and Charges	$103.77
NAV and Surcharges	$16.00
Air Traveller Security Charge	$7.12
Airport Improvement Fee	$35.00
Harmonized Sales Tax (HST)	$45.65
Seat Selection	$ 0.00
PD 2262 | Ottawa (YOW) to Toronto (YTZ) | Feb 2, 2023 at 6:50 PM | Flexible Fare	
Seats: Personal	$0.00
Total cost	**$396.77 CAD**

Payment summary

Transaction Date	Method of Payment	Payment Status	Payment Amount
Jan 27, 2023	MasterCard Personal Information	Approved Personal Information	$396.77
Total paid			$396.77 CAD
Total owing			$0.00 CAD

GST/HST Number	QST Number
770758902RT0001	1229971740TQ0001

Security Concern

LINE 1

Room/Chambre	:	Security Concern
Folio #	:	Personal Information
Invoice #	:	
Cashier/Cassier #	:	228153
Page #	:	1 of 1

Ottawa, ON, Canada Security Concern

GOVERNMENT OF ONTARIO
Ms Brenda Bailey
Unknown

Arrival/ArrivÃ©e	:	01-31-23
Departure/DÃ©part	:	02-02-23

Date	Description	Additional Information/SupplÃ©mentaire	Charges	Credits
01-31-23	Room Charge		288.00	
01-31-23	Municipal Accommodation Tax (		11.52	
01-31-23	Room HST (13%)		38.94	
02-01-23	Room Charge		288.00	
02-01-23	Municipal Accommodation Tax (		11.52	
02-01-23	Room HST (13%)		38.94	
02-02-23	MasterCard	Personal Information XX/XX		676.92
		Total	**676.92**	**676.92**
		Balance Due/Solde	**0.00**	

GST Summary / Sommaire		**HST Summary / Sommaire**	
Room/Chambre	**0.00**	**Room/Chambre**	**77.88**
F&B/Restauration	**0.00**	**F&B/Restauration**	**0.00**
Other/Autres	**0.00**	**Other/Autres**	**0.00**
Total	**0.00**	**Total**	**77.88**

Security Concern

Security Concern

LINE 12

From: passengerservices@helijet.com
To: McVicar, Niki JEDI:EX
Subject: Thank you for choosing to take off with Helijet!
Date: February 9, 2023 4:29:04 PM
Attachments: Personal Information

[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 #	Persona l
Name	Brenda Bailey
Company	Minister Of Jobs, Economic Development

Booking Personal Information

Thursday, February 9, 2023

718

Departure:
17:00 Victoria Harbour
» Directions

Arrival:
17:35 Vancouver Harbour
» Directions

35 minutes

Confirmed

Invoice Personal Informatio	
FARE-YWH-FULL-2022	$376.19
+ GST	$18.81
Billing	$376.19
Taxes	$18.81
Grand Total	**$395.00**
Mastercard	$395.00
Date / Time	February 9, 2023 @ 4:27:29 PM
Summary	Personal Information
Expiration	

1 Passengers - Full-Fare

- **Brenda Bailey, Female**

Add to Calendar

Personal Information

Authorization Persona

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors.
Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

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

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 FAR ES 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 check-in, ask a Helijet agent for details.

SHUTTLE VAN:
Complimentary drop-off shuttle service available, upon arrival, to downtown destinations. Ask a Helijet agent for route information.

AMENITIES:
Complimentary Wi-Fi, Nespresso coffee, teas, afternoon beer/wine service, light snacks including seasonal hot soup, fresh baked cookies & business work stations are

LINE 20

From: passengerservices@helijet.com
To: McVicar, Niki JEDI:EX
Subject: Thank you for choosing to take off with Helijet!
Date: February 14, 2023 8:31:22 AM
Attachments: Personal Information

[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 #	Persona
Name	Brenda Bailey
Company	Minister Of Jobs, Economic Development

Booking # Personal Information

Tuesday, February 14, 2023

704

Departure:
09:00 Victoria Harbour
» Directions

Arrival:
09:35 Vancouver Harbour
» Directions

35 minutes

Confirmed

Invoice Personal Informatio	
SALE - Seat Sale $245	$466.66
+ GST	$23.34
Billing	$466.66
Taxes	$23.34
Grand Total	**$490.00**
Mastercard	$490.00
Date / Time	Personal Information
Summary	
Expiration	

2 Passengers - SALES

- **Brenda Bailey, Female**
- **Kenton Duncan, Male**

Add to Calendar

Personal Information

Authorization Persona
ı

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 check-in, ask a Helijet agent for details.

SHUTTLE VAN:
Complimentary drop-off shuttle service available, upon arrival, to downtown destinations. Ask a Helijet agent

From: passengerservices@helijet.com
To: McVicar, Niki JEDI:EX
Subject: Thank you for choosing to take off with Helijet!
Date: February 20, 2023 4:24:19 PM
Attachments: Personal Information

LINE 27

[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 #	Persona
Name	Brenda Bailey
Company	Minister Of Jobs, Economic Development

Booking # Personal Information

Monday, February 20, 2023

719

Departure:
17:00 Vancouver Harbour
» Directions

Arrival:
17:35 Victoria Harbour
» Directions

35 minutes

Confirmed

Invoice # Persona	
FARE-YWH-FULL-2022	$376.19
+ GST	$18.81
Billing	$376.19
Taxes	$18.81
Grand Total	**$395.00**
Mastercard	$395.00
Date / Time	Personal Information
Summary	
Expiration	

1 Passengers - Full-Fare

- **Brenda Bailey, Female**

Add to Calendar

Personal Information

Authorization Persona

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors.
Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

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

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 FAR ES 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 check-in, ask a Helijet agent for details.

SHUTTLE VAN:
Complimentary drop-off shuttle service available, upon arrival, to downtown destinations. Ask a Helijet agent for route information.

AMENITIES:
Complimentary Wi-Fi, Nespresso coffee, teas, afternoon beer/wine service, light snacks including seasonal hot soup, fresh baked cookies & business work stations are

LINE 33

Maritime Travel
Business Travel Management

BEST MANAGED COMPANIES CANADA | Platinum member | AON BESTEMPLOYER PLATINUM | CANADA | 2018 | RadiusTravel MEMBER

714 PARK ROYAL NORTH | WEST VANCOUVER, BC V7T 1H9 | (604) 922-9683

For After Hours Assistance in Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA: call collect 902-423-3806. Email: afterhours@maritimetravel.ca (For more immediate assistance please call)
You can also chat with us by clicking here: Chat now. Or by using our App.

BC MINISTRY OF JOBS
ATTN: WILIMIA TESTER
SUITE 730 999 CANADA PLACE
VANCOUVER BC V6C 3E1

Tap to send itinerary to our App via phone:
Our iPhone App | Our Android App

View Itinerary On: ViewTrip | **Send Itinerary To:** TripIt

MARITIME Ref #	Personal Information
Invoice #	
Date	22 Feb 2023
Your Counsellor	SHEILA MCPHAIL
Account #	Personal Information
Responsibility Centre	
RC Number	
Branch Name	EXPORT SERVICES - TECHNOLOGY

Click here to learn more about our Corporate Travel Program

Please click here to fill out our Business Travel survey.

BC Consumer Protection # 24589

For:
BAILEY/BRENDA LEANE 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 - Personal Information **/ Air Canada -** Personal Information

		Origin	Destination	Depart	Arrive	Seat
Duration 4:23	**Air Canada 1300** Boeing 737Max **Cabin Class** U-Economy	**Vancouver, BC** Vancouver Intl Arpt (Vancouver, BC) Terminal M	**Houston, TX** Houston George Bush Intercont Arpt (Houston, TX) Terminal A	**Fri - Mar 10** **8:45 AM**	**Fri - Mar 10** **3:08 PM**	**At Check-In**
Boeing 737-800 Duration 0:56	**Air Canada 5177** (Operated by UNITED AIRLINES INC) **Cabin Class** U-Economy	**Houston, TX** Houston George Bush Intercont Arpt (Houston, TX) Terminal C	**Austin, TX** Bergstrom Intl Arpt (Austin, TX)	**Fri - Mar 10** **4:21 PM**	**Fri - Mar 10** **5:17 PM**	**At Check-In**

Remarks
MAY NOT BE ELIGIBLE FOR WEB CHECK IN

		Origin	Destination	Depart	Arrive	Seat
Duration 3:55	**United Airlines Inc** 1401 Boeing 737 **Cabin Class** H-Economy	**Austin, TX** Bergstrom Intl Arpt (Austin, TX)	**San Francisco, CA** San Francisco Intl Arpt (San Francisco, CA) Terminal 3	**Sun - Mar 12** **8:04 PM**	**Sun - Mar 12** **9:59 PM**	Pers
Airbus A319 Duration 2:25	**Air Canada** 4254 (Operated by UNITED AIRLINES INC) **Cabin Class** U-Economy	**San Francisco, CA** San Francisco Intl Arpt (San Francisco, CA) Terminal 3	**Vancouver, BC** Vancouver Intl Arpt (Vancouver, BC) Terminal M	**Wed - Mar 15** **10:47 AM**	**Wed - Mar 15** **1:12 PM**	**At Check-In**

Remarks

MAY NOT BE ELIGIBLE FOR WEB CHECK IN

Passenger Information

Airline Code AC

Passenger BAILEY/BRENDA LEANE MS

Ticket # Government Financial Information

Booking Summary

Company	United Airlines	Booking Reference	Personal Information
Company	Air Canada	Booking Reference	

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due

AIR CANADA AIRFARE - TKT Government Financial Information	**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 (R103524823)	**1.90**
TOTAL DUE CAD	**$1,781.41**

Amount Paid

Personal Information Feb 22 2023	-1741.51
Personal Information	-39.90
TOTAL PAID CAD	**$1,781.41**

BALANCE CAD $0.00

LINE 35

From: passengerservices@helijet.com
To: McVicar, Niki JEDI:EX
Subject: Thank you for choosing to take off with Helijet!
Date: February 24, 2023 2:12:35 PM
Attachments: Personal Information

[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 #	Persona
Name	Brenda Bailey
Company	Minister Of Jobs, Economic Development

Booking Personal Information

Sunday, February 26, 2023

719

Departure:
17:00 Vancouver Harbour
» Directions

Arrival:
17:35 Victoria Harbour
» Directions

35 minutes

Confirmed

Invoice # Persona	
FARE-YWH-FULL-2022	$376.19
+ GST	$18.81
Billing	$376.19
Taxes	$18.81
Grand Total	**$395.00**

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors.
Helijet FULL fare is fully Changeable / Refundable up to

1 Passengers - Full-Fare

- **Brenda Bailey, Female**

Add to Calendar

Personal Information

5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

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

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 FAR ES 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 check-in, ask a Helijet agent for details.

SHUTTLE VAN:
Complimentary drop-off shuttle service available, upon arrival, to downtown destinations. Ask a Helijet agent for route information.

AMENITIES:
Complimentary Wi-Fi, Nespresso coffee, teas, afternoon beer/wine service, light snacks including seasonal hot soup, fresh baked cookies & business work stations are available at our comfortable Helijet Passenger Lounges.

****

COVID-19 HEALT H & SAFETY PROTOCOLS:
If you are feeling unwell, you are asked to stay home

LINE 39

From: British Columbia Ferry Services Inc.
To: McVicar, Niki JEDI:EX
Subject: Your booking is confirmed: Personal Information for 2023-02-27
Date: February 27, 2023 11:45:43 AM

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

BC Ferries logo

View or edit your booking >

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION

Personal Information

Date issued: 27/Feb/2023 11:44:28 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Bijan Sani
-
-
-

Personal Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	03:00 PM 27/Feb/2023	Victoria (Swartz Bay)	04:35 PM 27/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

BC Ferries logo

RECEIPT – PLEASE RETAIN

Date issued:	27/Feb/2023 11:44:24 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	$17.00
Card type:	MasterCard
Card ending:	Personal Information
Authorization #:	

British Columbia Ferry Services Inc.
Customer Service Centre
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7
1-888-BC FERRY (1-888-223-3779)

bcferries.com

Copyright © 2023 British Columbia Ferry Services Inc.

LINE 41

From: British Columbia Ferry Services Inc.
To: McVicar, Niki JEDI:EX
Subject: Your booking is confirmed: Personal Information for 2023-03-09
Date: February 28, 2023 9:10:41 AM

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

BC Ferries logo

View or edit your booking >

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION

Personal Information

Date issued: 28/Feb/2023 9:09:25 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Brenda Bailey
-
-
-

Personal Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	07:00 PM 09/Mar/2023	Vancouver (Tsawwassen)	08:35 PM 09/Mar/2023

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

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

BC Ferries logo

RECEIPT – PLEASE RETAIN

Date issued:	28/Feb/2023 9:09:23 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	$17.00
Card type:	MasterCard
Card ending:	Personal Information
Authorization #:	

British Columbia Ferry Services Inc.
Customer Service Centre
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7
1-888-BC FERRY (1-888-223-3779)

bcferries.com

Copyright © 2023 British Columbia Ferry Services Inc.

LINES 43, 37,33

Maritime Travel
Business Travel Management

BEST MANAGED COMPANIES CANADA | Platinum member | AON BESTEMPLOYER PLATINUM | CANADA | 2018 | RadiusTravel MEMBER

714 PARK ROYAL NORTH | WEST VANCOUVER, BC V7T 1H9 | (604) 922-9683

For After Hours Assistance in Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA: call collect 902-423-3806. Email: afterhours@maritimetravel.ca (For more immediate assistance please call)
You can also chat with us by clicking here: Chat now. Or by using our App.

BC MINISTRY OF JOBS
ATTN: WILIMIA TESTER
SUITE 730 999 CANADA PLACE
VANCOUVER BC V6C 3E1

Tap to send itinerary to our App via phone:
Our iPhone App | Our Android App

View Itinerary On: ViewTrip | **Send Itinerary To:** TripIt

MARITIME Ref #	Personal Information
Invoice #	
Date	02 Mar 2023
Your Counsellor	SHEILA MCPHAIL
Account #	Personal Information
Responsibility Centre	
RC Number	
Branch Name	EXPORT SERVICES - TECHNOLOGY

Click here to learn more about our Corporate Travel Program

Please click here to fill out our Business Travel survey.

BC Consumer Protection # 24589

For:
BAILEY/BRENDA LEANE 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 - Personal Information **/ Air Canada -** Personal Information

	Origin	Destination	Depart	Arrive	Seat
Air Canada 1300 Boeing 737Max **Cabin Class** U-Economy Duration 4:23	**Vancouver, BC** Vancouver Intl Arpt (Vancouver, BC) Terminal M	**Houston, TX** Houston George Bush Intercont Arpt (Houston, TX) Terminal A	**Fri - Mar 10** **8:45 AM**	**Fri - Mar 10** **3:08 PM**	Personal
Air Canada 5177 (Operated by UNITED AIRLINES INC) **Cabin Class** U-Economy **Boeing 737-800** Duration 0:56	**Houston, TX** Houston George Bush Intercont Arpt (Houston, TX) Terminal C	**Austin, TX** Bergstrom Intl Arpt (Austin, TX)	**Fri - Mar 10** **4:21 PM**	**Fri - Mar 10** **5:17 PM**	Personal

Remarks
MAY NOT BE ELIGIBLE FOR WEB CHECK IN

		Origin	Destination	Depart	Arrive	Seat
Duration 3:55	**United Airlines Inc** **1401** Boeing 737 **Cabin Class** H-Economy	**Austin, TX** Bergstrom Intl Arpt (Austin, TX)	**San Francisco, CA** San Francisco Intl Arpt (San Francisco, CA) Terminal 3	**Sun - Mar 12** **8:04 PM**	**Sun - Mar 12** **9:59 PM**	Personal
Airbus A319 Duration 2:25	**Air Canada 4254** (Operated by UNITED AIRLINES INC) **Cabin Class** U-Economy	**San Francisco, CA** San Francisco Intl Arpt (San Francisco, CA) Terminal 3	**Vancouver, BC** Vancouver Intl Arpt (Vancouver, BC) Terminal M	**Wed - Mar 15** **10:47 AM**	**Wed - Mar 15** **1:12 PM**	Personal

Remarks

MAY NOT BE ELIGIBLE FOR WEB CHECK IN

Passenger Information

Airline Code AC

Passenger BAILEY/BRENDA LEANE MS Ticket # Government Financial Information

Booking Summary

Company United Airlines Booking Reference Personal Information

Company Air Canada Booking Reference

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL
AIRFARE-TKT Personal

UNITED AIRLINES AIR-TKT

Purchase Summary

Amount due	
AIR CANADA AIRFARE - Government Financial Information	**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 (R103524823)	**1.90**
SEAT SELECTION	**24.90**
UNITED AIRLINES Personal Information **SEAT SELECTION**	**60.00**
TOTAL DUE CAD	**$1,866.31**

Amount Paid	
PYMT BY Personal Information Feb 22 2023	-1741.51
PYMT BY CA Personal Information	-39.90
PYMT BY CA Personal Information	-24.90
PYMT BY CA Personal Information 02MAR23	-60.00
TOTAL PAID CAD	**$1,866.31**

BALANCE CAD $0.00