Minister's Quarterly Travel Expense Summary

Name: Honourable Pam Alexis Quarter: 2023 Jul to Sep

Portfolio: Agriculture & Food

Travel expense summary (amount paid this quarter):

In Province Flights:

Other Travel in Province: \$ 2,795.40

Out of Country Travel:

Out of Province Travel: \$ 1,162.24

Total travel expenses paid this quarter: \$ 3,957.64

Travel expenses fiscal year-to-date: \$ 7,449.02

BRITISH COLUMBIA BC Public Service Where ideas work									Travel Voucher (Restricted Use			
						- 0			Claim Num	ber T	RA- ALE	230426
administration	nformation and and under the a e any questions	uthority of th	ne Financia	al Administra	ation Act, a	and in accor	dance wi	th the Free	dom of Inform	nation	and Prote	
Date June 16			Name Pa	ENGTH-RIPE I			CONTRACTOR AND AND ADDRESS OF THE PARTY OF T	for Travel				
Headquarters Mission Job Title Minister			Legisla	tive session	1							
ype Of Travel	In Province			Timison								
14. 15. Fiscal year 2024	Destination	16. Start of Day	17.	18. Person	al Vehicle	Other	100000	Diem Meals	20. Lodging Costs	21. Misc		Car Rental, Phone
Travel Date 23-Apr Miss 24-Apr Victor	sion to Victoria oria oria to Vancouver	hh:mm 06:30 06:00 06:00	hh mm 23:59 23:59 23:59	KM	Cost	Cost \$0.00 \$	1	Cost \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00	Cost \$365.75 \$365.75 \$365.75 \$0.00 \$0.00	Cos \$22.05 \$22.05 \$20.00 \$0.00	Parkir	Description ng
	777-770				22.	\$0 00 \$0 00 \$0 00 \$0 00 23.		\$0 00 \$0 00 \$0 00 \$0 00 24.	\$0.00 \$0.00 \$0.00 \$0.00 25.	\$0.00 \$0.00 \$0.00 \$0.00	27.	T. 1 - 2 - 2 - 1
	TOTALS	OF COLUMN	S		\$0.00	\$0 00		\$0.00	\$1,097.2P	\$66.15		\$1,163.49e
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Drafted by	ene Duguay		o	nly if different	from traveller				AMOUNT F	PAYAE	35. [\$1,163.4 ^P 1
Approval	36. Traveller	see attached	d email					37. Spending	Authority	see attac	hed email	s .
04/23: I 04/24: V	om TV April 23-2 Per diems and mil Mission to Victor Victoria for Leg S Victoria fto Vanc	eage claimed on ia for Leg Se Session. Hot	TRA-ALE230 ession via lel and park	1427 BC Ferries v king.	w/car. Hote	l and parkin		hotel now	charged on t			Save

Security Concern

Victoria, BC, Canada Security Concern

Ms Pam Alexis
Personal Information

Personal Security

Room

Arrival Date : 04/23/23 Invoice No. Security Concern

Folio No.

Conf. No. Security Concern
Cashier No. : 103

Billing Date

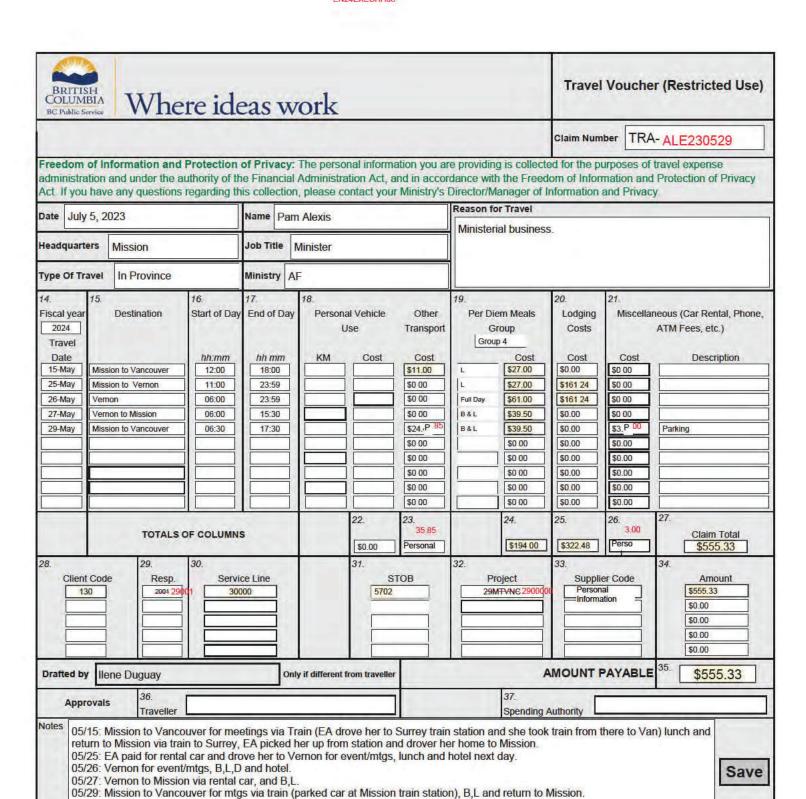
05/31/23

A/R Number

Description			Debit	Credit
Room Charge			309.00	
Destination Marketing Fee			3.09	
Provincial Room Tax			34.33	
Room GST			15.60	
Fridge/Microwave			10.00	
GST			0.50	
PST			0.70	
Parking Charges			21.00	
GST			1.05	
Room Charge			309.00	
Destination Marketing Fee			3.09	
Provincial Room Tax			34.33	
Room GST			15.60	
Parking Charges			21.00	
GST			1.05	
Room Charge			309.00	
Destination Marketing Fee			3.09	
Provincial Room Tax			34.33	
Room GST			15.60	
Parking Charges			21.00	
GST			1.05	
Mastercard	Government Financial Information	XX/XX		1,163.41
ST Total - 46.80	Total		1,163.41	1,163.41
ess Information	Balance		0.00	
	Room Charge Destination Marketing Fee Provincial Room Tax Room GST Fridge/Microwave GST PST Parking Charges GST Room Charge Destination Marketing Fee Provincial Room Tax Room GST Parking Charges GST Room Charge Destination Marketing Fee Provincial Room Tax Room GST Parking Charges GST Room Charge Destination Marketing Fee Provincial Room Tax Room GST Parking Charges GST Mastercard	Room Charge Destination Marketing Fee Provincial Room Tax Room GST Fridge/Microwave GST PST Parking Charges GST Room Charge Destination Marketing Fee Provincial Room Tax Room GST Parking Charges GST Room Charge Destination Marketing Fee Provincial Room Tax Room GST Parking Charges GST Room Charge Destination Marketing Fee Provincial Room Tax Room GST Parking Charges GST Government Financial Information Total - 46.80 Total - 3.65	Room Charge Destination Marketing Fee Provincial Room Tax Room GST Fridge/Microwave GST PST Parking Charges GST Room Charge Destination Marketing Fee Provincial Room Tax Room GST Parking Charges GST Room Charge Destination Marketing Fee Provincial Room Tax Room GST Parking Charges GST Room Charge Destination Marketing Fee Provincial Room Tax Room GST Parking Charges GST Room GST Parking Charges GST Overmment Financial Information Total - 46.80 Total - 3.65	Room Charge 309.00 Destination Marketing Fee 3.09 Provincial Room Tax 34.33 Room GST 15.60 Fridge/Microwave 10.00 GST 0.50 PST 0.70 Parking Charges 21.00 GST 1.05 Room Charge 309.00 Destination Marketing Fee 3.09 Provincial Room Tax 34.33 Room GST 1.05 Room Charge 21.00 GST 1.05 Room Charge 309.00 Destination Marketing Fee 3.09 Provincial Room Tax 34.33 Room GST 15.60 Parking Charges 21.00 GST 15.60 Parking Charges 21.00 GST 1.05 Mastercard Government Financial Information XX/XX

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

Security Concern



RECEIPT * NOT VALID FOR TRAVEL * TransLink Scott Road Stn TVM17121 Mon 15 May 23 12:54PM Payment Type: MASTER CARD Purchase: DayPass \$ 11.00 Product Price: Compass licket #: Information Gredit Card #: ***** Government Financial 057440 Auth #: Ref #: TU42EV997VWD Receipt #: 130851 Chip Card Entry: AID: A00000000041010 TVR:8000008000 TS1:E800 Retain for your records. View TransLink Policies at www.translink.ca Thank You!

Security Concern Security Concern

Security Concern

Security Concern

Security Concern Vernon, BC

Security Concern

GST iBusiness Information

C/O 05/27/2023 08:03 AM SHELDONW

Registered To:

Alexis, Pam

, BC

Personal Information

Room #

Personal Security

Conf #

Personal Information

Arrival

05/25/23

Departure

05/27/23

Room Type

Personal Information

Guests

1/0

Payment

Visa/Master

Acct

Government Financial Information

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
05/25/23	SANDYD	RC	ROOM CHRG REVENUE			\$139.00
05/25/23	SANDYD	93	PST-PROV & ROOM TAXES			\$11.12
05/25/23	SANDYD	9	GST ROOM TAX			\$6.95
05/25/23	SANDYD	96	MRDT-Munic & Reg Dist Tax			\$4.17
05/26/23	SANDYD	RC	ROOM CHRG REVENUE			\$139.00
05/26/23	SANDYD	93	PST-PROV & ROOM TAXES			\$11.12
05/26/23	SANDYD	9	GST ROOM TAX			\$6.95
05/26/23	SANDYD	96	MRDT-Munic & Reg Dist Tax			\$4.17
05/27/23	SHELDONW	103	PAYMENT MASTERCARD			\$322.48-
					Balance Due	\$0.00

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

Signature

PARKING PERMIT NOT VALID FOR TRAVEL *********

TransLink Mission City Station TVM87114 Mon 29 May 23 07:06AM

One Day Parking

Valid for:

Mon.May.29 '23

Retain for your records. View TransLink Policies at www.translink.ca

Thank You!

You must tap in and out as required by TransLink's Transit Tariff.

Once tapped, this ticket is valid for 90 minutes for single fares, and until the en service for DayPasses.

Tickets expire at the end of service on the day of purchase even if not tapped.

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Tran Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Card Terms and Conditions of Use, the Transit Tariff and the Policy, visit www.translink.ca.

This Compass ticket must remain in the possession of the eligible user at all times and must be p for inspection along with proof of fare eligibility on request of any Transit Employee, all as state Transit Tariff.

Compass Inquiries

TransLink Customer Information Transit Police 604.398.2042 www.compasscard.ca 604.953.3333 www.translink.ca

604.515.8300 Tex

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

Compass No: PI-22-39

Personal Information

Government Financial Information

Statement

Government Financial Information

Account Name: Company Name:

Employee ID:

ALEXIS, PAMELA BC LEGISLATIVE ASSEMBLY

Card Number:

Account Limit:

Personal Information 06/26/2023

Available Crodit: Currency: Past Due Balance:

CANADIAN DOLLAR Government Financial

Statement Date (MM/DD/YYYY): Payment Due Date (MM/DD/YYYY):

07/23/2023

New Account Balance:

Your account is one payment past due. Please make payment

arrangoments.

Statement Summary:

Report any items which do not agree with your records within 30 days of the statement date.

Previous Balance:

Government Financial Information

Payments:

Adjustments:

Net Purchases:

Cash Advance:

Fees:

Other Charges:

New Account Balance:

Transaction Summary:

Trans Date

Posting Date Trans ID

Description

Pre-Tax Amount Auth常

Total Tax Trans Amount

Personal Information

05/29

05/30 475798988 COMPASS VENDING BURNABY BC

\$ 24.87 019833 S 2.98 (e)

\$ 27.65

Personal Information

TOTAL DEBITS

TOTAL CREDITS Government Financial Information

Government Financial Information



Where ideas work

Travel Voucher (Restricted Use)

Claim Number

TRA-ALE230629

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 Ju	ly 21,	2023		Name Pa	m Alexis			Reason f	Reason for Travel				
Headqua		Mission		Job Title Minister		Ministerial business.							
Type Of Travel In Province			Ministry AF										
14. Fiscal ye 2024 Travel Date		Destination	16. Start of Day	hh mm	KM	al Vehicle Ise Cost	Other Transport Cost	Grou	Cost	20. Lodging Costs	Cost	neous (Car Rental, Phone ATM Fees, etc.) Description	
11-Jun 12-Jun 13-Jun 15-Jun 19-Jun 26-Jun 27-Jun 28-Jun 29-Jun	Chill Chill Miss Miss Miss Miss Kelo	ion to Chilliwack iwack iwack to Mission ion to Vancouver ion to Vancouver ion to Osoyoos yoos to Kelowna wna wna, Oliver, Mission	16:00 06:00 06:00 06:00 06:30 13:00 06:00 06:00	23:59 23:59 16:00 19:00 19:00 23:59 23:59 23:59 20:30	47 47 Train 24.8	\$28.67 \$28.67 \$28.67 \$0 00 \$0 00 \$0 00	\$0.00 \$0.00 \$0.00 \$0.00 Personal 36 20 Informati 24 8 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	D B & D B Full Day D Full Day Full Day B & D	\$36.00 \$48.50 \$27.00 \$61.00 \$36.00 \$61.00 \$61.00 \$48.50 \$0.00	\$149 64 \$149 64 \$0.00 \$0.00 \$0.00 \$323 64 \$199 52 \$199 52 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Parking Parking 27.	
28.	nt Code	29.	30. Servi	ce Line		91. S 5702	A 10 10 10 10 10 10 10 10 10 10 10 10 10	-	\$440 00 Project	33. Suppli Perso	Perso 600 nal	Claim Total Personal 1586 Information 1586.40 Amount Personal 1586.40 [\$0.00] \$0.00 \$0.00 \$0.00	
Drafted Ap	by Ile	ene Duguay 36. Traveller		O	nly if different f	rom traveller			37. Spending	AMOUNT I	PAYABLE	25	

- 06/27 Osoyoos to Kelowna for tours, B,L,D and hotel.
- 06/28 Kelowna for tours, B,L,D and hotel.
- 06/29 Kelowna for tours Oliver for event BD and return to Mission

Pam Alexis
Personal Information
Personal Information

Receipt

Invoice date 6/13/2023
Our reference Security Concern
Your reference Security Concern
GST Number Security Concern

Guest	Pam Alexis	Arrival	6/11/20	23	Departure	6/13/2023	Room	Secu
Date	Description		Quantity	U	nit Price		Total	(CAD)
6/11/2023	Room Charge		1		129.00			129.00
6/11/2023	GST Taxes		1		6.45			6.45
6/11/2023	Room Tax PST		1		10.32			10.32
6/11/2023	Municipal Room Tax		1		3.87			3.87
6/12/2023	Room Charge		1		129.00			129.00
6/12/2023	GST Taxes		1		6.45			6.45
6/12/2023	Room Tax PST		1		10.32			10.32
6/12/2023	Municipal Room Tax		1		3.87			3.87
					Total inv	oice		299.28
6/13/2023	MC Government Auth: 036303						-	299.28
	Findicial				Total Pa	d		299.28
					Total Du	е		0.00
	NAME OF TAXABLE PARTY.							

Total GST 12.90

For Corporate Accounts please forward cheque payments to our Head Office address: Security Concern

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X		
0		

* PARKING PERMIT * NOT VALID FOR TRAVEL

TransLink Mission City Station TVM87114 Thu 15 Jun 23 06:40AM

One Day Parking

Valid for:

Thu. Jun. 15 '23

Retain for your records. View TransLink Policies at www.translink.ca

Thank You!

You must tap in and out as required by TransLink's Transit Tariff. Once tapped, this ticket is valid for 90 minutes for single fares, and until the end of service for DayPasses.

Tickets expire at the end of service on the day of purchase even if not tapped.

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca. When a Concession Product is purchased, it may only be used by children 5-13 years, Youth 14-18 years possessing valid secondary school or government photo ID, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries

604.398.2042 www.compasscard.ca 604.953.3333 www.translink.ca

TransLink Customer Information Transit Police

604.515.8300 Text 87.77.77

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

CX 18 27 Compass No:

Government Financial Information

Statement

Government Financial Information

Account Name:

ALEXIS, PAMELA

Card Number:

Currency:

Company Name:

BC LEGISLATIVE ASSEMBLY

Account Limit:

Personal Information

Available Credit:

CANADIAN DOLLAR

Employee ID: Statement Date (MM/DD/YYYY):

06/26/2023

Past Due Balance:

Government Financial Information

Payment Due Date (MM/DD/YYYY):

07/23/2023

New Account Balance:

Your account is one payment past due. Please make payment

arrangements.

Statement Summary:

Report any items which do not agree with your records within 30 days of the statement date.

Previous Balance:

Payments:

Adjustments:

Net Purchases:

Cash Advance:

Fees:

Other Charges:

New Account Balance:

Government Financial Information

Transaction Summary:

Trans Amount Pre-Tax Amount Total Tax Description **Posting Date** Trans Date Auth # Trans ID

Personal Information

06/16 06/15 478454591 COMPASS VENDING BURNABY BC

\$ 24.87 028559 \$ 2.98 (e)

\$ 27.85

Personal Information

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE

MASTERCARD
2023/06/15
TIME
1357 08:25:30
CLERK ID
1NVOICE # 6067
RECEIPT NUMBER
H85047737-001-008-002-0

PURCHASE

\$11.40

Mastercard A00000000041010 C455A39337DE77FB 0000008000-

APPROVED

FF/DT 00 AUTH# 026252 THANK YOU

01-027

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS

******** RECEIPT * NOT VALID FOR TRAVEL *

TransLink Mission City Station TVM87112 Mon 19 Jun 23 07:08AM

Payment Type: MASTER CARD

Purchase: 5 Zone WCE Return

\$ 24.85 Product Price: 3.00 Parking fee: Total price: \$ \$ 27.85

Cumpass licket #: Personal Information

240 Stall Num: Credit Card #:
Government Financial Information

081757 Auth #: Ref #: TV54489CS8GF 24641 Receipt #:

Card Entry: Chip AID: A00000000041010 TVR:0000008000 TST:E800

Retain for your records. View Translink Policies at www.translink.ca

Thank You!

You must tap in and out as required by TransLink's Transit Tariff. Once tapped, this ticket is valid for 90 minutes for single fares, and until the end of service for DayPasses.

Tickets expire at the end of service on the day of purchase even if not tapped.

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca. When a Concession Product is purchased, it may only be used by children 5-13 years. Youth 14-18 years possessing valid secondary school or government photo ID, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries

TransLink Customer Information Transit Police 604.398.2042 www.compasscard.ca 604.953.3333 www.translink.ca 604.515.8300 Text 87.77.77

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

ersonal Information

CX 18 27 Compass No:

OSOYOOS, British Columbia Security Concern Canada Security Concern

Pam Alexis 501 Bellville St Victoria BC v8v 1x4 CANADA

Invoice

Invoice date
Invoice number
Our reference
Your reference
HST Number

6/27/2023
Security
Concern
Security
Concern
Security
Business Information

Guest	Pam Alexis	Arrival	6/26/2023	Departure	6/27/2023	Room	Pers onal
Date	Description	(Quantity	Unit Price		To	otal (\$)
6/26/2023	Room Charge		1	279.00			279.00
6/26/2023	GST Taxes		1	13.95			13.95
6/26/2023	Provincial Tax		1	22.32			22.32
6/26/2023	Hotel Tax		1	8.37			8.37
	Personal Information			Total in	voice	- ;	323.64
6/27/2023	Mastercard					-3	323.64
				Total Pa	id	-	323.64
				Total Du	е		0.00

Total HST

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on an overdue balance.

Si	gn	at	W	re	X
	_				

4	6	06-29-23	
1		00-29-23	

Pam Alexis	Folio No.	, Security	Room No. : Persona
Canada	A/R Number	5	Arrival : 06-27-23
	Group Code	:	Departure : 06-29-23
	Company	: Government Canada	Conf. No. : Security Concern
	Membership No.		Rate Code :
	Invoice No.	:	Page No. : 1 of 1
NVOICE	Ref.No.	I	

Date		Description		Charges	Credits	
06-27-23	*Accommodation			172.00		
06-27-23	GST 5%			8.60		
06-27-23	PST 8%			13.76		
06-27-23	City Tax 3%			5.16		
06-28-23	*Accommodation			172.00		
06-28-23	GST 5%			8.60		
06-28-23	PST 8%			13.76		
06-28-23	City Tax 3%			5.16		
06-29-23	MasterCard	Government Financial Information			399.04	
			Total	399.04	399.04	
			Delever	0.00		

And the second s	12 40 40 40 40 40 40 40 40 40 40 40 40 40
Balance	0.00
Tax Summary	
PST 8%	27.52
GST 5%	17.20
City Tax 3%	10.32
	0.00

Guest Signature:

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Security Concern

Security Concern Security Concern

Kelowna BC Security

GST#^{Security Concerns}

BRITISH COLUMBIA BCA-BH-SService Where ideas work							Travel Voucher (Restricted Use)				
									Claim Num	nber	TRA-ALE230727
administration	reedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense dministration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.										
Date July 27, 2023 Headquarters Mission (Abbotsford)			Name Pam Alexis Job Title: Minister				Reason for Travel Ministerial Business				
5-Jul Miss 17-Jul Miss 18-Jul Miss 19-Jul Miss 26-Jul Miss	Destination sion to Vancouver sich to Vancouver sion to Vancouver sidn to Vancouver sich to Vancouver sich to Vancouver sich to Kamibops alcops to Mission	16 Start of Day hh:mm 06:30 96:30 06:30 06:30 06:00 06:00 09:00 08:00	17:30 17:30 18:30 19:30 18:00 19:00 23:59 19:00		Cost \$0.00 \$0.00 \$22.	Other Transport Cost. 313:10 S25:40 \$25:40 \$25:40 Perso 13:4 50:00 \$0:00 \$0:00 23 128:10		Diem Meals Group Jup 4 Cost Person 39 S39.50 S39.50 S39.50 S39.50 S39.50 S30.00 S0.00 S0.00	20. Lodging Costs 50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$219.24 \$0.00 \$0.00 \$0.00 \$0.00		Parking
28. Client Cod. 130 130	29.	30. Servi	ce Line		\$0.00 3.1 .S .S702 .5702	TOB	29	Personal Informati	Perso	er Codenal nation	34.
Drafted by	ine Duguay		o	nly if different	from travelle	•		Company of the second	MOUNT F	PAYA	BLE 35: Personal 599 3
Approvals	36, Traveller	SEE ATTAC	HED EMAIL		numer to be seen and other paper.			37. Spending /	Authority [SEE	ATTACHED EMAIL
11-29 a 07/05 - 07/17 - 07/18 - 07/19 - 07/25 - 07/26 -	Mission to Van f nd pulling on thi Mission to Van & Mission to Kaml Kamloops for ev	s voucher), & rtm via trai & rtm via trai & rtm via trai & rtm via trai & rtm via trai oops fvia rei	B,L and pa in for migs in for migs in for migs in for migs in for migs intal car (M	rking. , parked car , parked car , parked car , parked car , parked car A paid for re	at train stat train st	ation and B, ation and B, ation and B, ation and B, ation and B,		t claim train t	icket and p	rking c	Save

********** * PARKING RECEIPT * NOT VALID FOR TRAVEL *

TransLink Mission City Station TVM87411 Mon/26 Jun 23 07:12AM

Payment Type:

MASTER CARD Purchase:

One Day Parking

Product Price: **6** 3_nn

Stall Num: 240 Credit Card #:

Auth ... **NUUD82** Ref #: TV54479DKKN2 Receipt #: 22270

Card Entry: Chip AlD:A00000000041010 TVR:0000008000

TS1:E800

Retain for your records. View TransLink Policies at www.translink.ca

Thank You!

********* RECEIPT * NOT VALID FOR TRAVEL *

TransLink Mission City Station **村研87411** Mon 26 Jun 23 07:11AM

Payment Type:

MASTER CARD

Purchase: 5 Zone WCE Ticket

Product Price: \$ 13 10

Compass Ticket #: Personal Information Credit Card # -

Auth ... UU54/1 Ref #: TV54479DKKX7 Receipt #: 22269

Card Entry: Chip AID:A00000000041010

TVR:00000080nn

Retain for your records. View TransLink Policies at www.translink.ca

Thank Your

TransLink Mission City Station TVM97f14 <mark>Wed O5 Jul</mark>23 O6:45AM

Payment Type:

MASTER CARD

Purchase:

5 Zone WCE Return

Product Price: \$ 25.40 Parking fee: \$ 3.00 Total price: \$ 28.40

Compass licket #:
***** ***** Personal Information

Stall Num: Gredit Card #:

. 240

Auth #: Ubb/33 Ref #: TV544A9EJGT9 Receipt #: 37066

Card Entry: Chip AID:A00000000041010 TVR:0000008000

TS1:E800

Retain for your records. View TransLink Policies at www.translink.ca

Thank You!

TransLink Mission_City Station TVN87113 Mon 17 Jul 23 07:03AM

Payment Type: MASTER CARD

Purchase: 5 Zone WCE Return

Product Price: \$ 25.40 Parking fee: \$ 3.00 Total price: \$ 28.40

Compass Ticket #:

**** **** ****

Stall Num:

239

Stall Num: Credit Card #:

Auth #: 005455 Ref #: TV54499FRZ6D Receipt #: 29557

Card Entry: Chip AID:A0000000041010 TVR:0000008000 TSI:E800

Retain for your records. View Translink Policies at www.translink.ca

Thank Vou

TransLink Mission City Station TVM871T1 Tue 18 Jul 23 07:10AM

Payment Type:

MASTER CARD

239

Purchase:

5 Zone WCE Return

Product Price: \$ 25.40
Parking fee: \$ 3.00
Total price: \$ 28.40

Compass licket #:

**** **** **** | Personal Information

Stall NUM: Credit Card *:

Auth *: U28090 Ref *: TV54479GV2J7 Receipt *: 22351

Card Entry: Chip AID:A0000000041010 TVR:0000008000

151:E800

Retain for your records. View TransLink Policies at www.translink.ca

Thank You!

********** REGEIPT * NOT VALID FOR TRAVEL *

TransLink Mission <u>C</u>ity Station TVM87114 Wed 19 Jul 23 06:39AM

Payment Type: MASTER CARD

Purchase: 5 Zone WCE Return

\$ 25.40 Product Price: Parking fee: \$ 3.00 Total price: \$ 28.40

Compass Ticket #:
**** **** ***** Personal Information

Stall Num: Credit Card #: 239

auth #: 081030 Ref #: TV544A9G46HS Receipt #: 37191

Card Entry: Chip

AID: AUDUDO000041010 TVR:0000008000

TS1:E800

Retain for your records. View Translink Policies at www.translink.ca

Thamk You!

PARKING RECEIPT NOT VALID FOR TRAVEL *

TransLink Mission City Station TVM87113 Tue 25 Jul 23 07:13AM

Payment Type: MASTER CARD

Purchase:

One Day Parking

Product Price: \$ 3.00

Stall Num: 23 Gredit Card to Government Financial Information

Auth #: Ref #: TV54499GNEPM Receipt #: 29616

Card Entry: AID:A0000000041010 Chip TVR:0000008000 TS1:E800

Retain for your records. View TransLink Policies at www.translink.ca

Thank You!

RECEIPT * NOT VALID FOR TRAVEL *

IransLink Mission City Station TVM87113 Tue 25 Jul 23 07:12AH

Payment Type: MASTER CARD

Purchase: 5 Zone WCE Ticket

\$ 13.40 Product Price:

Compass licket #: Personal Information

Credit Card # Government Financial Information

Auth #: 076590 Ref #: Receipt #: TV54499GNENW 29615

Chip Card Entry: AID: A00000000041010 TVR:0000008000 IS1:E800

Retain for your records. View TransLink Policies at uww.translink.ca

Thank You!

Security Concern

07-27-23 Folio No. Room No. Personal Security Pern Alexis
Personal Information AR Number Arrivat Group Code 07-28-23 Government Canada (Federal) Departure Company **07-27-23** Security Conf. No. Membership No. Rate Code : Concern Involce No. Page No. Reference No: 1 of 1

Date		Description	Charges	Credits
07-26-23	Government Rate		189.00	Lifeting.
07-26-23	Occupancy Tax		5.67	
07-26-23	Room Tax		15.12	
07-26-23	GST		9.45	
07-27-23	MasterCard	Government Financial Information		
				219,24
			Total 210.24	

Total 219,24 219,24

Balance 0.00

Guest Signature:

I have received the goods and for services in the amount shown heren. I agree that my liability for this bill is not waived and spread to be hald personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the liability.

Security Concern

Security
- Kerneaps, SC Concern
- Security Concern

GST# Business Information

Pam Lise Alexis

Ticket #: Personal Information

Seats

YYC - YUL YUL - YFC

Personal

NOTE; MINISTER DIDN'T END UP GOING ON THIS TRIP, WILL GET REFUND FOR FLIGHT:

Depart • Mon 17 Jul, 2023

Economy - Comfort

Calgary YYC

Montréal YUL

18:16

Calgary Int. Alberta

12:25

Montréal-Trudeau Int. Quebec

AC324

3hr 51m

Cabin : Economy Class (K) Operated by: Air Canada Aircraft type: 787-9 | TWI-Fi Food for purchase on board

Montréal YUL

Fredericton YFC

21:10

23:27

Montréal-Trudeau Int. Quebec

New Brunswick

AC7922

1hr 17m

Cabin: Economy Class (K) Operated by: Air Canada Express - Jazz

Aircraft type: De Havilland

Dash 8-400

Purchase summary

1 adult

x Government Financial

CA \$604.93

The following charges (tax inclusive) will appear on your credit or debit card statement:

Amount paid: CA \$604.93

Base fare - Economy - Comfort	CA \$504.00
Surcharges	CA \$304.00
Subtotal	CA \$534.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	CA \$7.12
Goods and Services Tax - Canada - 100092287 RT0001	CA \$28.81
Airport Improvement Fee - Canada	CA \$35.00
Airfare and taxes, per passenger (before travel options)	CA \$604.93
Number of passengers	1
Total	CA \$604.93

Pam Lise Alexis Ticket # Personal Information

Seats

YFC - YUL

Personal Information

YUL-YYC

NOTE; MINISTER DIDN'T END UP GOING ON THIS TRIP. HER MINISTERIAL ADVISOR WENT IN HER PLACE.

Depart • Sat 22 Jul, 2023

Economy - Comfort

Fredericton YFC

Montréal YUL

05:25

05:47

New Brunswick

Montréal-Trudeau Int. Quebec

AC7917

1hr 22m

Cabin: Economy Class (K) Operated by: Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

AC7917 This flight departs early in the morning.

Montréal YUL

Calgary YYC

07:25

09:59

Montréal-Trudeau Int. Quebec

Calgary Int. Alberta

AC317

4hr 34m

Cabin: Economy Class (K) Operated by: Air Canada Aircraft type: 737 MAX 8 Food for purchase on board

Purchase summary

1 adult

1

Government

CA \$674.04

Financial

The following charges (tax inclusive) will appear on your credit or debit card statement:

Amount paid: CA \$674.04

Air transportation charges

Base fare - Economy - Comfort

Air Travellers Security Charge - Canada

Airport Improvement Fee - Canada

Number of passengers

CA \$524.00 Surcharges CA \$30.00 Subtotal CA \$554.00 Taxes, fees and charges CA \$7.12 Harmonized Sales Tax - Canada - 100092287 RT0001 CA \$87.92 CA \$25.00 Airfare and taxes, per passenger (before travel options) CA \$674.04