

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Pam Alexis

**Quarter:** 2023 Oct to Dec

**Portfolio:** Agriculture and Food

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 199.75

Other Travel in Province: \$ 7,017.26

Out of Country Travel: \$ 1,102.17

Out of Province Travel: -\$ 623.41

Total travel expenses paid this quarter: \$ 7,695.77

Travel expenses fiscal year-to-date: \$ 15,144.79

**Gonzalez, Isabella AF:EX**

**From:**  
**Sent:**  
**To:**  
**Subject:**

Air Canada <confirmation@aircanada.ca>  
July 14, 2023 7:00 PM  
Gonzalez, Isabella AF:EX  
Air Canada - 17 Jul 2023: Calgary - Fredericton (Booking Reference: Personal Information) - Your booking has been cancelled

**Follow Up Flag:**  
**Flag Status:**

Follow up  
Flagged

**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: 19 Jun, 2023

Pam Lise Alexis

Ticket #: Personal Information

### Refund

Date of issue: 15 Jul, 2023

**CA \$604.93**  
Original form of payment

Please allow a minimum of three weeks (unless otherwise stated by applicable law) for your CA \$604.93 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

Pam Lise Alexis

CA \$534.00

**Taxes, fees and charges**

Air Travellers Security Charge - Canada

CA \$7.12

Airport Improvement Fee - Canada

CA \$35.00

Goods and Services Tax - Canada - 100092287 RT0001

CA \$28.81

**Total amount paid****CA \$604.93****Balance (refund)****CA \$604.93**Canada, U.S.: 1 (888) 247-2262  
Other numbersOpens in a new windowAir 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](mailto: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](http://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



**Gonzalez, Isabella AF:EX**

**From:**  
**Sent:**  
**To:**  
**Subject:**

Air Canada <confirmation@aircanada.ca>  
July 14, 2023 7:05 PM  
Gonzalez, Isabella AF:EX  
Air Canada - 21 Jul 2023: Fredericton - Vancouver (Booking Reference: Personal Information - Your booking has been cancelled

**Follow Up Flag:**  
**Flag Status:**

Follow up  
Flagged

**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: 19 Jun, 2023

Pam Lise Alexis

Ticket #: Personal Information

### Refund

Date of issue: 15 Jul, 2023

**CA \$36.94**

Original form of payment

Please allow a minimum of three weeks (unless otherwise stated by applicable law) for your CA \$36.94 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

Pam Lise Alexis

**CA \$545.00**



**Taxes, fees and charges**

Harmonized Sales Tax - Canada - 100092287 RT0001

CA \$86.57

Air Travellers Security Charge - Canada

CA \$7.12

Airport Improvement Fee - Canada

CA \$25.00

**Total amount paid****CA \$663.69**

Non refundable fees

**1 Adult****Air transportation charges**

Pam Lise Alexis

- CA \$545.00

**Taxes, fees and charges**

Harmonized Sales Tax - Canada - 100092287 RT0001

- CA \$86.57

Air Travellers Security Charge - Canada

- CA \$7.12

Airport Improvement Fee - Canada

- CA \$25.00

**Total non-refundable fees****- CA \$626.75****Balance (refund)****CA \$36.94**

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](mailto: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](http://aircanada.com).

LOST RECEIPT FORM

CARDHOLDER

GONZALEZ, ISABELLA

TRANSACTION

15

PURCHASE DESCRIPTION

Cancelled Ministers  
flight/Refund

DATE OF PURCHASE

19-Jun-23

SUPPLIER NAME

Air Can Personal Information

SUPPLIER ADDRESS

1740 Convair PI Unit 1

HOW RECEIPT WAS LOST

Can't find refund receipt

LOST RECEIPT FORM  
WITH TAX CALCULATOR :

TAX

*Do not include tax if applicable tax is unknown.*

CLICK HERE TO  
SELECT TAX  
TYPE(S) FROM  
DROP DOWN  
MENU

PRE-TAX AMOUNT	7% PST	5% GST	RECEIPT TOTAL
\$ (10.35)	\$ -	\$ -	\$ (10.35)

FOR SPLIT CODING TRANSACTIONS, ENTER THE SPLIT TOTALS  
BELOW TO CALCULATE THE DISTRIBUTION OF TAXES.  
NOTE: SMALL CALCULATION VARIANCES MAY OCCUR.

			0.00
			0.00
			0.00
			0.00
			0.00
0.00	0.00	0.00	0.00

**DO NOT CALCULATE TAX UNLESS YOU ARE CERTAIN OF THE  
APPLICABLE TAX. GST ONLY: FUEL/GASOLINE, VEHICLE WASH,  
PARKING, DRY CLEANING, COURIER CHARGES, GENERAL SERVICES,  
PST AND GST: TELUS, ROGERS, GENERAL SUPPLIES & MATERIALS.**

**NO TAX: FERRY, APPLICABLE TAXES UNKNOWN**

**MULTIPLE LOST RECEIPTS:** RIGHT CLICK ON THE "LOST RECEIPT  
FORM" WORKSHEET TAB BELOW. SELECT "MOVE OR COPY..."  
SELECT "MOVE TO END" AND CHECK THE "CREATE A COPY" BOX.  
SELECT OK TO CREATE A COPY OF THE LOST RECEIPT FORM.

**IMPORTANT: ALWAYS "PASTE AS VALUES"  
IF COPING AND PASTING TO THE REGISTER.**





PCARD

eTicket Receipt

Prepared For  
ALEXIS/PAMELA MS

RESERVATION CODE  
ISSUE DATE  
TICKET NUMBER  
ISSUING AIRLINE  
ISSUING AGENT  
FREQUENT FLYER NUMBER

Personal  
Information  
01 Aug 23  
Personal Information  
WESTJET  
WestJet/SDX  
Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
23 Aug 23	WESTJET WS 3306	ABBOTSFORD BC, CANADA	CALGARY INTL AB, CANADA	Cabin ECONOMY Seat Number Person Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis XBQF4QES Not Valid Before 23 AUG 23 Not Valid After 23 AUG 23
Operated by: WESTJET ENCORE		Time 11:50am	Time 2:16pm	Personal Information

Time is not a booking pass

23 Aug 23	WESTJET WS 3101	CALGARY INTL AB, CANADA	FORT ST JOHN BC, CANADA	Cabin ECONOMY Seat Number Person Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis XBQF4QES Not Valid Before 23 AUG 23 Not Valid After 23 AUG 23
Operated by: WESTJET ENCORE		Time 4:45pm	Time 5:29pm	Personal Information

This is not a boarding pass

26 Aug 23	WESTJET WS 3100	FORT ST JOHN BC, CANADA	CALGARY INTL AB, CANADA	Cabin ECONOMY Seat Number Person Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis LBQF4QEK Not Valid Before 26 AUG 23 Not Valid After 26 AUG 23
Operated by: WESTJET ENCORE		Time 10:55am	Time 1:25pm	Personal Information

This is not a boarding pass

26 Aug 23	WESTJET WS 191	CALGARY INTL AB, CANADA	ABBOTSFORD BC, CANADA	Cabin ECONOMY Seat Number Pers Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis LAQD02EJ Not Valid Before 26 AUG 23 Not Valid After 26 AUG 23
		Time 5:45pm	Time 6:07pm	

Personal Information

This is not a boarding pass

Allowances

Baggage Allowance

YXX to YXJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 40.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*

2. 60.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters\*\*

YXJ to YXX - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 40.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*

2. 60.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters\*\*bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS I.E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD/FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET.ETC

Carry On Allowances

YXX to YYC , YYC to YXJ , YXJ to YYC , YYC to YXX - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YXX to YYC , YYC to YXJ , YXJ to YYC , YYC to YXX - (WS - WESTJET)

Payment/Fare Details

Form of Payment	TRAVEL BANK : XXXXXXXXXXXXXal Person CAD 799.52
	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXX Govern ment - CAD 56.44
Fare Calculation Line	YXX WS XYYYC WS YXJ395.00WS YYC192.00WS YXX114.00CCAD701.00END
Fare	CAD 701.00
Taxes/Fees/Carrier-imposed Charges	CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 38.06 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 53.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))



Total	CAD 2,55 XG9 (GOODS AND SERVICES TAX (GST))
	CAD 854.96

## Other Charges

FIRST CHARGEABLE BAG # 8384405216352 (YXX-YXC / QTY 1)	CAD 30.00	
FIRST CHARGEABLE BAG # 8384405216352 (YXC-YXJ / QTY 1)		
Taxes	CAD 1.50	
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX	Government
FIRST CHARGEABLE BAG # 8384405216354 (YXJ-YXC / QTY 1)	CAD 30.00	
FIRST CHARGEABLE BAG # 8384405216354 (YXC-YXX / QTY 1)		
Taxes	CAD 1.50	
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX	Government
SEAT ASSIGNMENT # 8384405216353 (YXX-YXC / QTY 1)	CAD 86.00	
SEAT ASSIGNMENT # 8384405216353 (YXC-YXJ / QTY 1)		
SEAT ASSIGNMENT # 8384405216353 (YXJ-YXC / QTY 1)		
SEAT ASSIGNMENT # 8384405216353 (YXC-YXX / QTY 1)		
Taxes	CAD 4.30	
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX	Government
Total	CAD 153.30	
Total Fare and Other Charges	CAD 1008.26	

## Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

\*\*Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars, for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please

see <https://www.westjet.com/en-ca/flightfees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a

### Travel Voucher (Restricted Use)

TRA-  
ALE230826

Reason for Travel

Job Title	Minister
Minister of Health	Mr. J. Smith
Minister of Education	Ms. A. Jones
Minister of Finance	Mr. B. Brown
Minister of Justice	Ms. C. Green
Minister of Agriculture	Mr. D. White
Minister of Environment	Ms. E. Black
Minister of Industry	Mr. F. Grey
Minister of Transport	Ms. G. Blue
Minister of Social Services	Mr. H. Yellow
Minister of Veterans Affairs	Ms. I. Purple
Minister of International Trade	Mr. J. Orange
Minister of Natural Resources	Ms. K. Red
Minister of Labour	Mr. L. Green
Minister of Immigration	Ms. M. Blue
Minister of Housing	Mr. N. Yellow
Minister of Public Safety	Ms. O. Purple
Minister of Culture	Mr. P. Orange
Minister of Science	Ms. Q. Red
Minister of Environment and Climate Change	Mr. R. Green
Minister of Health Services	Ms. S. Blue
Minister of Education and Early Childhood Development	Mr. T. Yellow
Minister of Finance and Economic Development	Ms. U. Purple
Minister of Justice and Attorney General	Mr. V. Orange
Minister of Agriculture and Agri-Food	Ms. W. Red
Minister of Environment and Natural Resources	Mr. X. Green
Minister of Industry and Innovation	Ms. Y. Blue
Minister of Transport and Infrastructure	Mr. Z. Yellow
Minister of Social Services and Housing	Ms. AA. Purple
Minister of Veterans Affairs and International Trade	Mr. BB. Orange
Minister of Natural Resources and Environment	Ms. CC. Red
Minister of Labour and Immigration	Mr. DD. Green
Minister of Housing and Public Safety	Ms. EE. Blue
Minister of Culture and Science	Mr. FF. Yellow
Minister of Environment and Climate Change	Ms. GG. Purple
Minister of Health Services and Education	Mr. HH. Orange
Minister of Finance and Economic Development	Ms. II. Red
Minister of Justice and Attorney General	Mr. JJ. Green
Minister of Agriculture and Agri-Food	Ms. KK. Blue
Minister of Environment and Natural Resources	Mr. LL. Yellow
Minister of Industry and Innovation	Ms. MM. Purple
Minister of Transport and Infrastructure	Mr. NN. Orange
Minister of Social Services and Housing	Ms. OO. Red
Minister of Veterans Affairs and International Trade	Mr. PP. Green
Minister of Natural Resources and Environment	Ms. QQ. Blue
Minister of Labour and Immigration	Mr. RR. Yellow
Minister of Housing and Public Safety	Ms. SS. Purple
Minister of Culture and Science	Mr. TT. Orange
Minister of Environment and Climate Change	Ms. UU. Red
Minister of Health Services and Education	Mr. VV. Green
Minister of Finance and Economic Development	Ms. WW. Blue
Minister of Justice and Attorney General	Mr. XX. Yellow
Minister of Agriculture and Agri-Food	Ms. YY. Purple
Minister of Environment and Natural Resources	Mr. ZZ. Orange
Minister of Industry and Innovation	Ms. AA. Red
Minister of Transport and Infrastructure	Mr. BB. Green
Minister of Social Services and Housing	Ms. CC. Blue
Minister of Veterans Affairs and International Trade	Mr. DD. Yellow
Minister of Natural Resources and Environment	Ms. EE. Purple
Minister of Labour and Immigration	Mr. FF. Orange
Minister of Housing and Public Safety	Ms. GG. Red
Minister of Culture and Science	Mr. HH. Green
Minister of Environment and Climate Change	Ms. II. Blue
Minister of Health Services and Education	Mr. JJ. Yellow
Minister of Finance and Economic Development	Ms. KK. Purple
Minister of Justice and Attorney General	Mr. LL. Orange
Minister of Agriculture and Agri-Food	Ms. MM. Red
Minister of Environment and Natural Resources	Mr. NN. Green
Minister of Industry and Innovation	Ms. OO. Blue
Minister of Transport and Infrastructure	Mr. PP. Yellow
Minister of Social Services and Housing	Ms. QQ. Purple
Minister of Veterans Affairs and International Trade	Mr. RR. Orange
Minister of Natural Resources and Environment	Ms. SS. Red
Minister of Labour and Immigration	Mr. TT. Green
Minister of Housing and Public Safety	Ms. UU. Blue
Minister of Culture and Science	Mr. VV. Yellow
Minister of Environment and Climate Change	Ms. WW. Purple
Minister of Health Services and Education	Mr. XX. Orange
Minister of Finance and Economic Development	Ms. YY. Red
Minister of Justice and Attorney General	Mr. ZZ. Green
Minister of Agriculture and Agri-Food	Ms. AA. Blue
Minister of Environment and Natural Resources	Mr. BB. Yellow
Minister of Industry and Innovation	Ms. CC. Purple
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Minister of Social Services and Housing	Ms. EE. Red
Minister of Veterans Affairs and International Trade	Mr. FF. Green
Minister of Natural Resources and Environment	Ms. GG. Blue
Minister of Labour and Immigration	Mr. HH. Yellow
Minister of Housing and Public Safety	Ms. II. Purple
Minister of Culture and Science	Mr. JJ. Orange
Minister of Environment and Climate Change	Ms. KK. Red
Minister of Health Services and Education	Mr. LL. Green
Minister of Finance and Economic Development	Ms. MM. Blue
Minister of Justice and Attorney General	Mr. NN. Yellow
Minister of Agriculture and Agri-Food	Ms. OO. Purple
Minister of Environment and Natural Resources	Mr. PP. Orange
Minister of Industry and Innovation	Ms. QQ. Red
Minister of Transport and Infrastructure	Mr. RR. Green
Minister of Social Services and Housing	Ms. SS. Blue
Minister of Veterans Affairs and International Trade	Mr. TT. Yellow
Minister of Natural Resources and Environment	Ms. UU. Purple
Minister of Labour and Immigration	Mr. VV. Orange
Minister of Housing and Public Safety	Ms. WW. Red
Minister of Culture and Science	Mr. XX. Green
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Minister of Health Services and Education	Mr. ZZ. Yellow
Minister of Finance and Economic Development	Ms. AA. Purple
Minister of Justice and Attorney General	Mr. BB. Orange
Minister of Agriculture and Agri-Food	Ms. CC. Red
Minister of Environment and Natural Resources	Mr. DD. Green
Minister of Industry and Innovation	Ms. EE. Blue
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Minister of Health Services and Education	Mr. NN. Orange
Minister of Finance and Economic Development	Ms. OO. Red
Minister of Justice and Attorney General	Mr. PP. Green
Minister of Agriculture and Agri-Food	Ms. QQ. Blue
Minister of Environment and Natural Resources	Mr. RR. Yellow
Minister of Industry and Innovation	Ms. SS. Purple
Minister of Transport and Infrastructure	Mr. TT. Orange
Minister of Social Services and Housing	Ms. UU. Red
Minister of Veterans Affairs and International Trade	Mr. VV. Green
Minister of Natural Resources and Environment	Ms. WW. Blue
Minister of Labour and Immigration	Mr. XX. Yellow
Minister of Housing and Public Safety	Ms. YY. Purple
Minister of Culture and Science	Mr. ZZ. Orange
Minister of Environment and Climate Change	Ms. AA. Red
Minister of Health Services and Education	Mr

Ministry AF

End of Day

100

## hh mm

23:59

23:59

19:30

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Hotel

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10

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**Save**



Fort St. John, BC  
Security Concern

**Pam Alexis**  
Personal Information

Person :al  
Room No. : 08/23/23  
Arrival : 08/26/23  
Departure :  
Invoice No. :

**INFORMATION INVOICE**  
Membership No :  
A/R Number :  
Group Code :  
Company Name : **FEDERAL GOVT BWS TRACKING**  
Account No :

Page No. : 1 of 1  
Folio No. Security Concern  
Conf. No.  
Cashier No. : 1292

Date	Text	Charges CAD	Credits CAD
08/23/23	Accommodation Charge	143.10	
08/23/23	Acc. PST - 8%	11.45	
08/23/23	Acc. GST - 5% GST# Business Information	7.16	
08/24/23	Accommodation Charge	139.50	
08/24/23	Acc. PST - 8%	11.16	
08/24/23	Acc. GST - 5% GST# Business Information	6.98	
08/25/23	Accommodation Charge	107.10	
08/25/23	Acc. PST - 8%	8.57	
08/25/23	Acc. GST - 5% GST# Business Information	5.36	
08/26/23	Mastercard		440.38
Total		440.38	440.38

**Merchant ID**  
**Transaction ID** 11042408  
**Approval Code** 035233  
**Approval Amount** 440.38

**Credit Card #**  
**Credit Card Expiry**  
**Capture Method** Manual  
**Transaction Amount** 440.38

Government Financial Information

Please contact the Hotel Manager about any issues with your stay. Security Concern  
goods and services unless you call Security Concern  
out. View our Security Concern website about our policy.  
or affiliates may contact you about to opt

\* Copy \*

Receipt: 76/110/83

\* Copy \*

Date : 08-26-23 19:26  
 Printed on : 08-29-23 13:19  
 Cashier :

Ticket#	Entry time	Payment/Exit time	Duration	Debit	Cash
127843	08-23-23 10:00:00	08-26-23 19:26:05	81:26:05		36.00
	Credit card, Credit card	Government	Approval code: 6019N, Record number: 38665		36.00
	Financial				

Total Including Taxes :

36.00



# Where ideas work

### Travel Voucher (Restricted Use)

Claim Number	TRA-ALE230922
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**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

[illegible]

Invoice

Vancouver BC  
Canada

Alexis, Pat

Invoice Date: 09-17-2023 09:37:21  
Invoice Number: Securt  
y

Arrival Date: 09-16-2023  
Departure Date: 09-22-2023  
Room Number: Pers  
Confirmation Number: Security  
Invoice Currency: CAD

Date of Charge  
09-17-2023  
09-17-2023  
09-17-2023  
Charge Description  
Room Rev  
Personal Information  
GST  
Personal Information  
CC - Mastercard XXXXXXXXXX  
Personal Information  
Government

Charge Amount:  
CA\$359.00  
CA\$17.95  
Credit Amount

CA\$376.95

Total Charge  
Total Credits  
Net Amount  
Balance  
GST  
CA\$376.95  
CA\$376.95  
CA\$359.00  
CA\$0.00  
CA\$17.95

GST Business  
I f t



Security Concern

GUEST FOLLO

Personal Security ROOM Security C TYPE 57	NAME ALEXIS/PAM MINISTRY OF AGRICULT Personal Information	374.00 RATE 09/22/23 DEPART 09/17/23 ARRIVE	12:59 TIME 17:31 TIME	Security Concern ACCT# GROUP
ROOM CLERK	ADDRESS	PAYMENT MCXXXXXXXXXXXXX Governm ent		Personal Information

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
08/16	ADVDP-AMC PAYMENT RECEIVED BY MASTERCARD Personal Security	XXXXXXXXXXXXX Governm ent 374.00	2256.63 =	451.33 / night X 5 nights
09/17	GP ROOM	30.30		
09/17	OCC TAX	21.49		
09/17	GST	11.37		
09/17	MRDT	4.71		
09/17	DMF	9.47		
09/18	ME MRDT GP ROOM	374.00		
09/18	OCC TAX	30.30		
09/18	GST	21.49		
09/18	MRDT	11.37		
09/18	DMF	4.71		
09/18	ME MRDT GP ROOM	374.00		
09/19	OCC TAX	30.30		
09/19	GST	21.49		
09/19	MRDT	11.37		
09/19	DMF	4.71		
09/19	ME MRDT GP ROOM	374.00		
09/20	OCC TAX	30.30		
09/20	GST	21.49		
09/20	MRDT	11.37		
09/20	DMF	4.71		
09/20	ME MRDT GP ROOM	374.00		
09/21	OCC TAX	30.30		
09/21	GST	21.49		
09/21	MRDT	11.37		
09/21	DMF	4.71		
09/21	ME MRDT PENNY AD	9.47		
09/22	CASH	.00	.07 AD	.00

Security Concern  
See our "Privacy & Cookie Statement" or

VANCOUVER, BC, CA Security Concern  
Security Concern GST/Business Information

Security Concern

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

Signature X





# Where ideas work

### Travel Voucher (Restricted Use)

Claim Number	TRA- ALE230926
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**Freedom of Information and Protection of Privacy.** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Date		September 24, 2023		Reason for Travel
Name		Pam Alexis		
Headquarters		Mission		
Job Title		Minister		
Type Of Travel		In Province		Ministerial business
Minsitry		AF		

[illegible]

FERRY ON SEPT. 24 PAID PERSONALLY; FERRY ON SEP. 26 PAID BY MA  
TOTALS OF COLUMNS

**23 \$103.60 MINISTÈRE  
\$19.20 JO-ANNE**

24.

25	513.18	26	35.70
----	--------	----	-------

27. Claim Total

[illegible]

**Drafted by** **Ilene Duguey**

Only it different from travel

AMOUNT PAYABLE

35. \$991.02

Approvals	36	Traveler	<i>James Foley</i>
Spending Authority	37		<i>Stefan Amlas</i> STEFAN AMLAS

Notes

09/24 - Mission to Victoria via car (carpooled with MA & paid for MA's ferry ticket) 122km, L.D and hotel with parking for migs/ours next day.

09/25 - Vic for tours/migs, B.L.D and hotel,

09/26 - Migs in Vic. Then Vic to Mission via BC Ferries with Car (carpooled with MA and MA paid in full) 122km and B.L.D.

**Save**



MINISTER ALEXIS PAID FOR FERRY FOR MA JO-ANNE CHADWICK: \$18.50: FUEL SURCHARGE FOR EXTRA PASSENGER: \$0.70  
TOTAL TO BE CHARGED TO JO-ANNE CHADWICK'S SUPPLIER NUMBER = \$19.20  
TOTAL TO BE CHARGED TO MINISTER ALEXIS' SUPPLIER NUMBER = \$103.00

Tsahwassen  
To  
Swartz Bay

**BC Ferries**

Suite 508 - 1321 Glenhurst Street  
Victoria BC Canada V8M 0B7

LANE 45

DEBIT - BIZCOT DETAIL

**PURCHASE BOOKING** 2023/09/24  
REF#: Personal Information

Reservation Only

1	Reservation fee	18.00
20	Undersize Veh1	63.85
2	Adult	37.00
	Fuel Surcharg	3.95

Total 122.80

Prepayment

18.00

PREPAYMENT PAID BY MINISTER ALEXIS PER ADMIN COORDINATOR

Master Card

\*\*\*\*\*Goven

104.80

RUTH 862814 653510E BR181853D H

Mastercard

0002003001018 / 610608081 /

NO SIGNATURE TRANSACTION

BL APPROVED - THANK YOU E2

CHARGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 24 Sep 2023 11:47:02

Personal Information

SEE REVERSE SIDE OF TICKET

Security Concern

Victoria, BC, Canada Security Concern

Pam Alexis  
Personal Information

## Check-out receipt

Name: Pam Alexis  
Check-in: Sunday, Sep 24, 2023  
Check-out: Tuesday, Sep 26, 2023  
Confirmation #: Security Concern  
Invoice number: Security Concern  
Invoice date: 26/09/2023  
Unit assignment: Personal Security

Date	Description of services	Cost(CAD)
24/09/2023 24/09/2023 25/09/2023	Personal Security Self Parking 2@ 17.00 Personal Security  HOTEL PER NIGHT: \$256.59 PARKING PER NIGHT: \$17.85 \$256.59 + \$256.59 + \$17.85 + \$17.85 = \$548.88	          219.00 34.00 219.00
	- Provincial Government - Provincial Government	
	Sub-total	472.00
	PST	35.40
	GST	23.82
	MRDT	13.28
	DMF	4.38
	Total	548.88
	Sep 26, 2023, MC XXXX Government Amount due (CAD)	548.88
		0.00

Customer signature: \_\_\_\_\_



10/10/23, 4:45 PM

Booking Details | BC Ferries



Travel advisory:  
All Routes Status

[View](#)

[My Account](#)

Booking details

Departure: Tuesday, Sep 26

Personal Information

Booking reference:

Booking status : **Confirmed**

Departs: 7:00 pm  
**Victoria**  
(Swartz Bay)

1h35m  
→

Arrives: 8:35 pm  
**Vancouver**  
(Tsawwassen)

2 1

Spirit of Vancouver Island

Prepaid

Pay in full now, includes reservation. Standard vehicle: change for \$5 up to 1 hour before.  
Cancel 4+ days before for \$5 or within 3 days for \$15. No-shows: full refund less \$15 fee.  
Foot passenger: no refunds, changes free 2+ hours before.

Vehicles & passengers

1 x 20 ft. (6.10 m) Under height passenger vehicle \$71.10

2 x 12+ years \$37.00

**Fees** \$18.50 M NISTER PAM ALEXIS TRAVELLING WITH M NISTERIAL ASSISTANT

3 x Fuel surcharge \$4.20

Total costs \$112.30

**Total paid (CAD)** **\$112.30**

Due at terminal \$0.00

Refund \$0.00

[Share itinerary](#)

[Print this page](#)







Security Concern

Victoria, BC, Canada  
Security ConcernMs Pam Alexis  
Personal Information

Room	:	Personal Security
Arrival Date	:	10/02/23
Invoice No.	:	Security Concern
Folio No.	:	
Conf. No.	:	
Cashier No.	:	93
Billing Date	:	10/05/23
A/R Number	:	

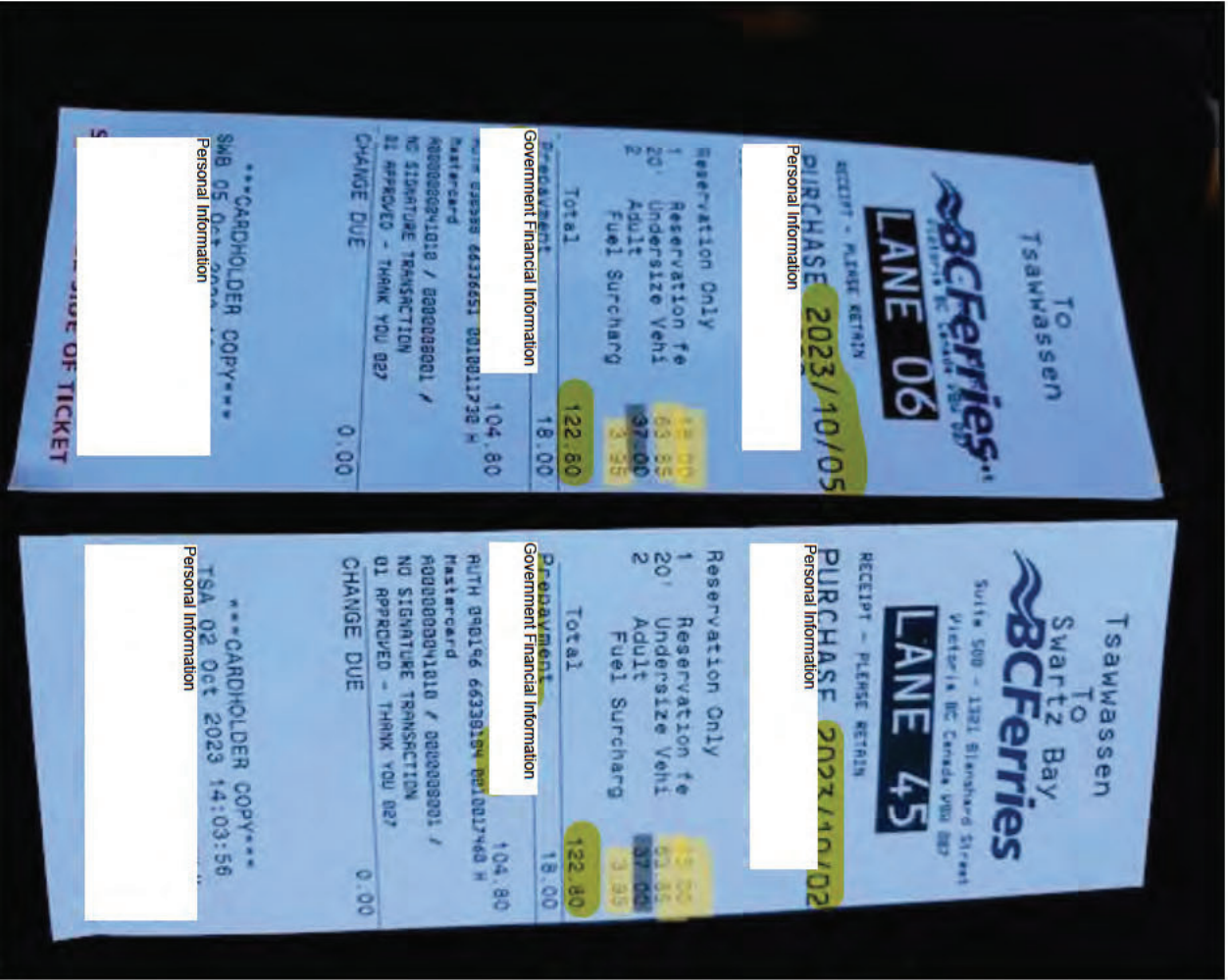
## Min of Agriculture &amp; Food

Date	Description	Debit	Credit
10/02/23	Room Charge	199.00	
10/02/23	Destination Marketing Fee	1.99	
10/02/23	Provincial Room Tax	22.11	
10/02/23	Room GST	10.05	
10/02/23	Fridge/Microwave	10.00	
10/02/23	GST	0.50	
10/02/23	PST	0.70	
10/02/23	Parking Charges	21.00	
10/02/23	GST	1.05	
10/03/23	Room Charge	199.00	
10/03/23	Destination Marketing Fee	1.99	
10/03/23	Provincial Room Tax	22.11	
10/03/23	Room GST	10.05	
10/03/23	Parking Charges	21.00	
10/03/23	GST	1.05	
10/04/23	Room Charge	199.00	
10/04/23	Destination Marketing Fee	1.99	
10/04/23	Provincial Room Tax	22.11	
10/04/23	Room GST	10.05	
10/04/23	Parking Charges	21.00	
10/04/23	GST	1.05	
10/05/23	Mastercard		776.80
	XXXXXXXXXXGovernment		
	XXXX		
Room H/GST Total - 30.15	Total	776.80	776.80
Other H/GST Business Information	Balance	0.00	
H/GST #			Personal Information

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

Security Concern

Security Concern



Personal Information

RESERVATION FEE: \$18 VEHICLE: \$63.85  
2 ADULTS: \$37.00  
FUEL SURCHARGE: \$3.95

PREPAYMENT PAID BY MINISTER ALEXIS PER  
ADMIN COORDINATOR

MINISTER ALEXIS PAID FOR FERRY FOR MA JO-ANNE CHADWICK BOTH WAYS: \$18.50 X 2 = \$37.00  
FUEL SURCHARGE FOR EXTRA PASSENGER PER RECEIPT: \$0.70 X 2 = \$1.40 TOTAL TO BE CHARGED TO JO-ANNE CHADWICK'S SUPPLIER NUMBER = \$38.40 TOTAL TO BE  
CHARGED TO MINISTER ALEXIS' SUPPLIER NUMBER = \$207.20







Tsawwassen  
To  
Swartz Bay

**BC Ferries**  
Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8M 0B7

**LANE 45**

RECEIPT - PLEASE RETAIN

**PURCHASE BOOKING -** 2023/10/22  
REF#: [REDACTED] Personal Information

Reservation Only	
1	Reservation fee
20	Undersize Veh1
1	Adult
	Fuel Surcharg
	18.00
	63.85
	18.50
	3.25

Total 103.60

Prepayment 18.00

**Master Card**

\*\*\*\*\* Government

AUTH 026431 66338181 Information 0010017680 H 85.60

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

==\*CARDHOLDER COPY\*\*==

TSA 22 Oct 2023 13:34:09

Personal Information

SEE REVERSE SIDE OF TICKET





500-1321 Blanshard Street  
Victoria, BC V8W 0B7  
Toll Free: 1-888-BC FERRY (1-888-223-3779)  
Direct: (250) 386-3431  
Contact & customer support  
GST Number:   
Personal Information

Booking Reference:

Personal Information

Date Issued: 03/AUG/2023 13:14:16  
Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation

Booking Holder: Pam Alexis  
501 Belleville street  
victoria, BC V8V1X4  
Phone:   
Personal Information

Provide Booking Reference Number to Ticket Agent

Customer Number:   
Personal Information

Page 1 of 2

Departs	Time / Date
Tsawwassen	15:00
Metrol Vancouver	22/Oct/2023

Arrives	Time / Date
Swartz Bay, Victoria	16:35
Vancouver Island	22/Oct/2023

Vehicle UNDER HEIGHT PASSENGER VEHICLE  
Ferry Spirit of British Columbia

The sailing you have selected is a direct sailing.  
Tsawwassen Swartz Bay, Victoria  
Fare Type Reservation Only

Fare Information		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$63.85
	FUEL SURCHARGE	\$2.55
2	ADULT/YOUTH	\$37.00
	FUEL SURCHARGE	\$1.40
	Reservation fee	\$18.00

Total:	\$122.80
Amount Paid:	\$18.00

Due at Terminal: \$104.80

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



**Ms Pam Alexis**  
Personal Information

Min of Agriculture &amp; Food

Room : Personal Security

Arrival Date : **10/22/23**

Invoice No. : Security Concern

Folio No. :

Conf. No. :

Cashier No. : 67

Billing Date : 10/26/23

A/R Number

Date	Description	Debit	Credit
<b>10/22/23</b>	Room Charge	199.00	
10/22/23	Destination Marketing Fee	1.99	
<b>10/22/23</b>	Provincial Room Tax	22.11	
10/22/23	Room GST	10.05	
10/22/23	Parking Charges	21.00	
10/22/23	GST	1.05	
10/22/23	Fridge/Microwave	10.00	
10/22/23	GST	0.50	
10/22/23	PST	0.70	
<b>10/23/23</b>	Room Charge	199.00	
10/23/23	Destination Marketing Fee	1.99	
10/23/23	Provincial Room Tax	22.11	
10/23/23	Room GST	10.05	
10/23/23	Parking Charges	21.00	
10/23/23	GST	1.05	
<b>10/24/23</b>	Room Charge	199.00	
10/24/23	Destination Marketing Fee	1.99	
10/24/23	Provincial Room Tax	22.11	
10/24/23	Room GST	10.05	
10/24/23	Parking Charges	21.00	
10/24/23	GST	1.05	
<b>10/25/23</b>	Room Charge	199.00	
10/25/23	Destination Marketing Fee	1.99	
10/25/23	Provincial Room Tax	22.11	
10/25/23	Room GST	10.05	
10/25/23	Parking Charges	21.00	
10/25/23	GST	1.05	
10/26/23	<b>Mastercard</b>		<b>1,032.00</b>

XXXXXXXXXXXX

Government Financial

XX/XX

Security Concern

Room & Microwave per night = 233.15

+ 2.80

235.95

Room per night: \$233.15

Parking per day: 22.05

Microwave per night: 2.80

235.95 + 22.05 + 2.80 = 260.80

260.80 x 4 = 1,043.20

1,043.20 - 10.00 = 1,033.20

1,033.20 - 1.00 = 1,032.20

1,032.20 - 0.20 = 1,032.00

Security Concern  
Victoria, BC, Canada  
Security Concern

Ms Pam Alexis  
Personal Information

Personal  
Security  
Room  
Arrival Date  
Invoice No.  
Folio No.  
Conf. No.  
Cashier No.  
Billing Date  
A/R Number

10/22/23  
Security Concern  
67  
10/26/23

Min of Agriculture & Food

Date	Description	Debit	Credit
	Room H/GST Total - 40.20	1,032.00	1,032.00
	Other H/GST Total - 4.70		
	H/GST # Business Information	0.00	
	Total		
	Balance		

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



To  
Tsamwassen



**LANE 04**

RECEIPT - PLEASE RETAIN

**PURCHASE BOOKING- REF#:** 2023/10/26  
Personal Information

Reservation Only	
1	Reservation fee
20	Undersize Vehicle
1	Adult
	Fuel Surcharge
	18.00
	63.85
	18.50
	3.25

Total

**103.60**

Prepayment

18.00

Master Card

Government Information

AUTH 895729 66336651 0010016768 H 85.60

Mastercard

0000000000000000 / 000000000000 /

NO SIGNATURE TRANSACTION

03 APPROVED - THANK YOU 027

CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\*

SAT 26 Oct 2023 18:03:03

Personal Information

SEE REVERSE SIDE OF TICKET



### Travel Voucher (Restricted Use)

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

[illegible]



Page 1 Canada (CDN)				
				\$0.00
date				\$0.00
date				\$0.00
date				\$0.00
Total CDN	\$0.00	\$0.00	\$0.00	\$0.00
Total CDN \$186.32				
Claim Total CDN				\$186.32

US dollar (USD)			
Low [High]		2023-10-16	1.3619 CAD [0.7343 USD]
Average	2023-10-16	2023-10-18	1.3650 CAD [0.7326 USD]
High [Low]		2023-10-18	1.3685 CAD [0.7307 USD]



BRITISH  
COLUMBIA

The Best Place on Earth

## TRAVEL AUTHORIZATION

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

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

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)

Ministry of Agriculture and Food

VOTE

EMPLOYEE NAME

Pam Alexis

EMPLOYEE ID.

Personal Information

POSITION

BARGAINING UNIT / GROUP NO.

Minister

BRANCH / LOCATION / REGION

Victoria

DATE DEPARTING

YYYY / MM / DD

2023/10/16

DATE RETURNING

YYYY / MM / DD

2023/10/19

NO. OF WORKDAYS AWAY

4

ESTIMATED OVERTIME CLAIM

HOURS

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

☒ N/A, OR:

DESTINATIONS

Seattle and Portland

METHOD OF TRAVEL

Driving

PURPOSE OF TRAVEL

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

Travel to Seattle and possibly Portland, visiting retailers and grocery stores and educational for companies; exploratory/ learning/business opportunities; discussion re: selection of companies and ministry staff who partner with BC Food and Beverage; collaborating with Global Affairs Canada/trade councilor; JEDI manage logistics; will put forward list of companies for MPA review; discussion re: value and results.

### SIGNATURES

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

DIRECTOR

APPROVED

NOT APPROVED

DATE SIGNED  
YYYY / MM / DD

ASSISTANT DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED  
YYYY / MM / DD

DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED  
YYYY / MM / DD

MINISTER

APPROVED

NOT APPROVED

DATE SIGNED  
YYYY / MM / DD

EMPLOYEE'S SIGNATURE

DATE SIGNED  
YYYY / MM / DD

2023/09/06

FIN 98/WEB Rev. 2008/10/08

Originator completes and forwards a copy to immediate supervisor for approval(s). If travel is approved, the supervisor retains a copy and returns the original to the originator. The originator attaches the original and a copy to their travel voucher.

2023/09/07

Reset Form



Security Concern

Security Concern

Security Concern

Seattle, WA Security Concern

Security Concern

NAME AND ADDRESS:

ALEXIS, PAM

Personal Information

Personal Security

Room:

Arrival Date: 10/16/2023 4:08:00 PM  
Departure Date: 10/18/2023

Adult/Child: 1/0  
Room Rate: 269.00

Security Concern

Rate Plan: GBCMA  
HH #  
AL  
Car.

Confirmation Number: Security Concern

10/18/2023

DATE	REFERENCE	DESCRIPTION	AMOUNT
10/16/2023	DESTINATION FEE	BUAV 273317	\$10.00
10/16/2023	DF STATE & LOCAL TAX	BUAV 273317	\$0.87
10/16/2023	DF OCCUPANCY TAX	BUAV 273317	\$0.70
10/16/2023	GUEST ROOM	BUAV 273318	\$269.00
10/16/2023	RM OCCUPANCY TAX	BUAV 273318	\$42.23
10/16/2023	SEATTLE TOURISM FEE	BUAV 273318	\$4.00
10/17/2023	DESTINATION FEE	DEJA 274193	\$10.00
10/17/2023	DF STATE & LOCAL TAX	DEJA 274193	\$0.87
10/17/2023	DF OCCUPANCY TAX	DEJA 274193	\$0.70
10/17/2023	GUEST ROOM	DEJA 274194	\$269.00
10/17/2023	RM OCCUPANCY TAX	DEJA 274194	\$42.23
10/17/2023	SEATTLE TOURISM FEE	DEJA 274194	\$4.00
**BALANCE**			\$653.60

\$ 653.60 US  
paid 915.85 cred.

Security Concern  
\$653.60

Security Concern

PAID BY PERSONAL CARD - STATEMENT ATTACHED - \$457.925 PER NIGHT

ACCOUNT NO.	DATE OF CHARGE	FOI/O NO./CHECK NO.
		Security Concern
CARD MEMBER NAME	AUTHORIZATION	INITIAL
ESTABLISHMENT NO. & LOCATION	PURCHASES & SERVICES	
	TAKES	
	TIPS & MISC	
	TOTAL AMOUNT	
	PAYMENT DUE UPON RECEIPT	
MERCHANTS AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE REFUND OR RETURNED FOR A CASH REFUND		

Personal Information

Account Name

PAMELA ALEXIS

Personal Information

Personal Information

Oct 18 Oct 19 Oct 20  
USD653.6001.401239290 HILTON SEATTLE FD SEATTLE WA

915.85  
Personal  
Information

Personal Information



### Travel Voucher (Restricted Use)

TRA-ALE231104

Reason for Travel

Legislative session

DIEM S. D.

Personal 1,769,19Only if different from traveller

Hand-plates

Save



Isawwassen  
To  
Swartz Bay

**BC Ferries**

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

**LANE 37**

RECEIPT - PLEASE RETAIN

**PURCHASE 2023/10/25**

20' Undersize Veh1	63.85
1 Adult	18.50
Fuel Surcharg	3.25

Total **85.60**

**Master Card** Government  
Financial **85.60**

PUYH 86764B 66338192 8818817498 H

Mastercard

6000000000000000 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 822

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 29 Oct 2023 13:39:02

Personal Information

SEE REVERSE SIDE OF TICKET



**Ms Pam Alexis**  
Personal Information

Room : Personal  
Arrival Date : Security  
Invoice No. : 10/29/23  
Folio No. : Security Concern  
Conf. No. :  
Cashier No. : 67  
Billing Date : 10/31/23  
A/R Number :

## Min of Agriculture &amp; Food

Date	Description	Debit	Credit
------	-------------	-------	--------

10/29/23	Room Charge	199.00	
10/29/23	Destination Marketing Fee	1.99	
10/29/23	Provincial Room Tax	22.11	
10/29/23	Room GST	10.05	
10/29/23	Fridge/Microwave	10.00	
10/29/23	GST	0.50	
10/29/23	PST	0.70	
10/29/23	Parking Charges	21.00	
10/29/23	GST	1.05	
10/30/23	Room Charge	199.00	
10/30/23	Destination Marketing Fee	1.99	
10/30/23	Provincial Room Tax	22.11	
10/30/23	Room GST	10.05	
10/30/23	Parking Charges	21.00	
10/30/23	GST	1.05	
10/31/23	Mastercard		521.60
	Government Financial Information	XX/XX	

Room H/GST Total - 20.10	Total	521.60	521.60
Other H/GST Total - 2.60			
H/GST #Business Information	Balance	0.00	

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

Security Concern

Security Concern



To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

**PURCHASE BOOKING - 2023/10/3**  
Personal Information  
REF #: [Redacted]

Reservation Only  
1 Reservation fee 18.00  
20 Undersize Veh1 63.85  
1 Adult 18.50  
Fuel Surcharge 3.25

Total **103.60**

Prepayment 18.00

**Master Card**

GOVERNMENT FINANCE

RUTH 060120 66335551 8810010050 H 85.60

Mastercard

XXXXXXXXXXXX / XXXXXXXXXX /  
NO SIGNATURE TRANSACTION  
BT APPROVED - THANK YOU B2?

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SMB 31 Oct 2023 16:18:23

Personal Information

SEE REVERSE SIDE OF TICKET



## Duguay, Ilene AF:EX

---

**From:** Gonzalez, Isabella AF:EX  
**Sent:** October 16, 2023 9:18 AM  
**To:** Duguay, Ilene AF:EX  
**Subject:** FW: Your booking is confirmed: Personal Information for 2023-10-31

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**From:** British Columbia Ferry Services Inc. <no\_reply@bcferries.com>  
**Sent:** Monday, October 16, 2023 9:03 AM  
**To:** Gonzalez, Isabella AF:EX, Personal Information  
**Subject:** Your booking is confirmed: Personal Information for 2023-10-31

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



[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**

**Pam Alexis**  
501 Belleville street  
Victoria, British  
Columbia  
Canada, V8V1X4

Personal Information

Customer number: <sup>Person</sup>al  
<sup>Personal</sup> Information

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	05:00 PM 31/Oct/2023

ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	06:35 PM 31/Oct/2023

Fare type: Reservation Only

Ferry: Spirit of British Columbia

Fare Information	
1x 20 ft. (6.10 m) Under height passenger vehicle	\$66.40
1x 12+ years	\$19.20
Reservation fee	\$18.00
Total	\$103.60
Amount paid	\$18.00
Due at terminal:	\$85.60

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.



## RECEIPT – PLEASE RETAIN

**Date of purchase:** 16/Oct/2023 9:01:21 AM  
**Booked by:** BC FERRIES PUBLIC WEBSITE

**Booking number(s):** Personal Information  
**GST number:** 894623206

**Purchase amount:** \$18.00 (CAD)  
**Card type:** MasterCard  
**Card ending:** Government Financial Information  
**Authorization #:** 014489

### [BC Ferries' Cancellation/Change policies](#)

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](#) | [Contact & customer support](#)

Vancouver, BC Security  
Security Concern

Room : Personal  
Folio # : Security  
Cashier # : Security  
Page # : Concern  
1 of 2

G.S.T. Registration # Business Information

Ms. Pam Alexis

Personal Information

ALL Membership # : Personal Information  
Group Name :  
Company Name : GOVERNMENT OF CANADA GLOBAL MASTER  
Arrival : 10-31-23  
Departure : 11-03-23

Date	Description	Additional Information	Charges	Credits
------	-------------	------------------------	---------	---------

10-31-23	Room Charge		329.00	
10-31-23	Destination Marketing Fee		4.14	
10-31-23	Room PST		26.65	
10-31-23	MRDT		9.99	
10-31-23	MRDT ME		8.33	
10-31-23	Room GST		18.91	
10-31-23	Parking - Guest (Valet)		65.00	
11-01-23	Room Charge		329.00	
11-01-23	Destination Marketing Fee		4.14	
11-01-23	Room PST		26.65	
11-01-23	MRDT		9.99	
11-01-23	MRDT ME		8.33	
11-01-23	Room GST		18.91	
11-01-23	Parking - Guest (Valet)		65.00	
11-02-23	Room Charge		329.00	
11-02-23	Destination Marketing Fee		4.14	
11-02-23	Room PST		26.65	
11-02-23	MRDT		9.99	
11-02-23	MRDT ME		8.33	
11-02-23	Room GST		18.91	
11-02-23	Parking - Guest (Valet)		65.00	
11-03-23	Mastercard	XXXXXXXXXXXX Government Financial Information XXXX		1,386.06

397.02/night

-parking

GST Summary			1,386.06	
Room		56.73		
F&B		0.00		
Credits				
Total Charges				1,386.06
Total				

I agree that my liability for the 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 of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.) I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)







**Ms Pam Alexis**  
**Personal Information**

Room : Personal Security

Arrival Date	11/05/23
Invoice No.	Security Concern

Folio No. :

Conf. No.

Cashier No. : 67

Billing Date : 11/09/23

A/R Number

Min of Agriculture &amp; Lands

Date	Description	Debit	Credit
11/05/23	Room Charge	169.00	
11/05/23	Destination Marketing Fee	1.69	
11/05/23	Provincial Room Tax	18.78	
11/05/23	Room GST	8.53	
11/05/23	Adj- Fridge/Microwave	10.00	
11/05/23	GST	0.50	
11/05/23	PST	0.70	
11/05/23	Parking Charges	21.00	
11/05/23	GST	1.05	
11/06/23	Room Charge	169.00	
11/06/23	Destination Marketing Fee	1.69	
11/06/23	Provincial Room Tax	18.78	
11/06/23	Room GST	8.53	
11/06/23	Parking Charges	21.00	
11/06/23	GST	1.05	
11/07/23	Room Charge	169.00	
11/07/23	Destination Marketing Fee	1.69	
11/07/23	Provincial Room Tax	18.78	
11/07/23	Room GST	8.53	
11/07/23	Parking Charges	21.00	
11/07/23	GST	1.05	
11/08/23	Room Charge	169.00	
11/08/23	Destination Marketing Fee	1.69	
11/08/23	Provincial Room Tax	18.78	
11/08/23	Room GST	8.53	
11/08/23	Parking Charges	21.00	
11/08/23	GST	1.05	
11/09/23	Mastercard		891.40

M NISTER NEEDS FRIDGE AND MICROWAVE DUE TO DIETARY NEEDS

Room ÷ 4 nights = 198.00  
 Microwave ÷ 4 nights = 11.20 ÷ 4 = 2.80  
 /night

Parking \$ 22.05/day

XXXXXXXXXXXX Government Financial Information XX/XX



Swartz Bay  
To  
Tsamwassen

**BC Ferries**  
Suite 500 - 1521 W. 1st Avenue  
Victoria BC Canada V8M 0B7

**LANE 05**

RECEIPT - PLEASE RETAIN

**PURCHASE BOOKING -** 2022/11/09  
REF#: [REDACTED]  
Personal Information

Reservation Only  
1 Reservation fee 18.00  
20' Undersize Vehi 63.85  
1 Adult 18.50  
Fuel Surcharg 3.25

Total 103.60

Prepayment 18.00

Master Card

\*\*\*\*\*  
Government Financial Information

AUTH 077677 66336651 0010013270 H 85.60

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

BI APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SMB 09 Nov 2023 18:15:39

Personal Information

SEE REVERSE SIDE OF TICKET



Tsawwassen  
To  
Swartz Bay  
**BCFerries**

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

**LANE 37**

RECEIPT - PLEASE RETAIN

**PURCHASE 2023/11/05**  
**BOOKING** Personal Information  
**REF#:** Personal Information

Reservation Only

1 Reservation fee 18.00  
20 Undersize Vehl 63.85  
1 Adult 18.50  
Fuel Surcharq 3.25

Total 103.60

Prepayment 18.00

Master Card Government 85.60  
RUTH 054973 6618899801001100 H

Mastercard

0000000000000000 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 087

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 05 Nov 2023 13:35:45  
Personal Information

SEE REVENUE OFFICE UP TICKET