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

Air Canada < confirmation@aircanada.ca>

July 14, 2023 7:00 PM

Sent:

From:

To: Subject:

Gonzalez, Isabella AF:EX

Air Canada - 17 Jul 2023: Calgary - Fredericton (Booking Reference: Information) - Your

booking has been cancelled

Follow Up Flag: Follow up Flag Status: Flagged

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

Your booking has been cancelled

×

Booking reference: 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 \$504.93 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

Balance (refund) Goods and Services Tax - Canada - 100092287 RT0001 Airport Improvement Fee - Canada Air Travellers Security Charge - Canada Total amount paid ж × Taxes, fees and charges W × Canada, U.S.: 1 (888) 247-2262 Other numbersOpens in a new window 1 × 1111 × × CA \$604.93 CA \$604.93 CA \$35.00 CA \$28.81 CA \$7.12

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 <u>confirmation@aircanada.ca</u> 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 <u>aircanada.com</u>.

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: Air Canada <confirmation@aircanada.ca>

July 14, 2023 7:05 PM

To: Sent:

Subject:

Gonzalez, Isabella AF:EX

Air Canada - 21 Jul 2023: Fredericton - Vancouver (Booking Reference: Information - Your

booking has been cancelled

Follow Up Flag: Flag Status:

Flagged Follow up

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

×

Your booking has been cancelled

Booking reference: Information

Date of issue: 19 Jun, 2023

Pam Lise Alexis

Ticket #; Personal Information

Refund

\$36.94

Date of issue: 15 Jul, 2023

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	DESCRIPTION OF THE PROPERTY OF

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.

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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.

CARDHOLDER TRANSACTION LOST RECEIPT FORM GONZALEZ, ISABELLA 15

PURCHASE DESCRIPTION

DATE OF PURCHASE

SUPPLIER NAME
SUPPLIER ADDRESS

HOW RECEIPT WAS LOST

Cancelled Ministers flight/Refund

19-Jun-23

Air Can

1740 Convair PI Unit 1

Can't find refund reciept

COPY" COPY" BOX.	FORM" WORKSHEET TAB BELOW. SELECT "MOVE OR COPY" SELECT "MOVE TO END" AND CHECK THE "CREATE A COPY" BOX.	EET TAB BELOW. S O END" AND CHEC	FORM" WORKSHE SELECT "MOVE TO SELECT OK TO C
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RECEIPT TOTAL	5% GST	7% PST	PRE-TAX AMOUNT
CLICK HERE TO SELECT TAX TYPE(S) FROM DROP DOWN MENU	M OR: TAX x is unknown.	LOST RECEIPT FORM WITH TAX CALCULATOR: Do not include tax if applicable tax is unknown.	L(WIT Do not include

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



eTicket Receipt

Prepared For ALEXIS/PAMELA MS

RESERVATION CODE
ISSUE DATE
TICKET NUMBER
ISSUING AIRLINE
ISSUING AGENT

Personal Information 01 Aug 23 Personal Information

WESTJET
WestJet/SDX
Personal Information

Itinerary Details

FREQUENT FLYER NUMBER

		23 Aug 23	TRAVEL
	Operated by: WESTJET ENCORE	WESTJET WS 3306	AIRLINE
Personal Information	Time 11:50am	ABBOTSFORD BC, CANADA	DEPARTURE
0	Time 2:18pm	CALGARY INTL AB, CANADA	ARRIVAL
100000000000000000000000000000000000000	Booking Status OK TO FLY Fare Basis XBQF4QES Not Valid Before 23 AUG 23 Not Valid After 23 AUG 23	Cabin ECONOMY Seat Number Person Baggage Allowance 0 PIECES	OTHER NOTES

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				23 Aug 23
	WESTJET ENCORE	Operated by	ALC STAT	WESTJET
	4:45pm	Time	CANACA	CALGARY INTLAB.
	5:29pm		CANADA	FORT ST JOHN BC,
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This is not a boarding pass

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

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ersonal Information This is not a boarding pass	Time 6:07pm	ABBOTSFORD BC, CANADA
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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, 50,00 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**

check in location 2, 50.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters****bag fees apply at each

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

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

CAD 53.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)	CAD 38.06 XG8 (GOODS AND SERVICES TAX (GST))	Taxes/Fees/Carrier-Imposed Charges CAD 46,00 YQI (OTHER AIR TRANSPORTATION CHARGES)	Fare CAD 701.00	Fair Calculation Line YXX WS X/YYC WS YXJ395,00WS YYC192,00WS YXX114,00CAD701,00END	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Form of Payment TRAVEL BANK: XXXXXXXXXXXXXXXX
OVEMENT FEE (AIF))	ERS SECURITY	SERVICES TAX (GST))	ANSPORTATION		NS YYC192.00WS	D: XXXXXXXXXXXXXXX Govern	Person (XX) _{al} CAD 798.52

CAD 854.96	CAD 2.65 XG9 (GOODS AND SERVICES TAX (GST))

Other Charges

Total

CAD 1.50 CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Total Fare and Other Charges CAD 1008,26
	CAD 153.30
	Form of Payment CREDIT CARD
	CAD 4.30
	SEAT ASSIGNMENT # 8384405216353 (YXX-YYC / QTY 1) CAD 86,00 SEAT ASSIGNMENT # 8384405216353 (YYC-YXJ / QTY 1) SEAT ASSIGNMENT # 8384405216353 (YYJ-YYC / QTY 1) SEAT ASSIGNMENT # 8384405216353 (YYJ-YXX / QTY 1)
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CAD 1.50	Form of Payment CREDIT CARD
	CAD 1.50
BAG # 8384405216352 (YYC-YXJ /	QTY 1) PIRST CHARGEABLE BAG # 8384405216352 (YYC-YXJ / QTY 1) QTY 1)

Positive identification required for airport check in

Notice.

QST#1202807956TQ0001 GST#866112535

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

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

see https://www.west/st.com/en-ta/lights/fees for more information.

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

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Fort St. John, BC Security Security Concern

Pam Alexis
Personal Information Arrival Room No. Departure

> : 08/23/23 Person ;al

Invoice No. : 08/26/23

Page No. Folio No. : 1 of 1 Security Concern

INFORMATION INVOICE Cashier No. Conf. No. : 1292

Company Name : FEDERAL GOVT BWS TRACKING

Account No

A/R Number

Membership No

Group Code

Total	08/26/23	08/25/23	08/25/23	08/25/23	08/24/23	08/24/23	08/24/23	08/23/23	08/23/23	08/23/23		Date
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440.38		5.36	8.57	107.10	6.98	11.16	139.50	7.16	11.45	143.10	CAD	Charges
440.38	440.38										CAD	Credits

Transaction ID Merchant ID

Approval Code Approval Amount 035233 440.38 11042408

Credit Card #
Credit Card Expiry

Government Financial Information

Capture Method Transaction Amount

Manual 440.38

* Copy * Receipt: 76/110/83

* Copy *

Date: 08-29-23 13:19 08-26-23 19:26

Printed on: Cashier:

		127843	Ticket#
Einanci	Credit card, Credit cardment	08-23-23 10:00:00	Entry time
<u>n</u>	Approval code: 6019N, Record nur	08-26-23 19:26:05	Payment/Exit time
	iber: 38686	81:26:05	Duration 1
			Debit
	36 00	36,00	Cash
		1	

Total Including Taxes:

36.00

og/19: Mission to Vancouver for conference 79km cancel due to no answer at hotel after multiple cor 09/18: Vancouver for conference, B,D and accom. 09/19: Vancouver for conference, B,D and accom. 09/20: Vancouver for conference, B,D and accom. 09/20: Vancouver for conference, B,D and accom.	Approvals 36	Drafted by ene Duguay	Client Code	TOTALS C	administration and under the authority of the Enrandal Administration Act. If you have any questions regarding this collection, please contact your Ministry. DirectorManager of Information and Act. If you have any questions regarding this collection, please contact your Ministry. DirectorManager of Information and Privato Date October 16, 2023 Household Privator	Francisco	BRITISH COLUMBIA Whe
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Vancouver BC Canada

Alexis, Pam Invoice Date: 09-17-2023 09:37:21 Invoice Number: Securit y

Date of Charge 09-17-2023

09-17-2023

Charge Description
Reem Rev - Personal Information
Personal Information

GST Personal Information

09-17-2023

CC - Mastercard XXXXXXXXXXXXXXIII
Personal Information

Charge Amount CAS359.00

Credit Amount

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

CAS17.95

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

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Security Concern See our "Privacy & Cookie Statement" on

Security Concern

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

This stitument is your only recept. You have agreed to pay in each or by approved personal check or to address us to charge your credit and condition and to address the you. The amounts shown in the ordinary condition and the charged to the credit condition above. The credit and company will be in the usual manner; if for any reason the credit and company does not make payment on the account, you will once us guidn amount. If you are direct before in the credit payment is not made willing 55 days after checkeds, you will once us interest from the checked date on any copied amount at the case of 1,5% per manth (ANALE SATE 18%) or the maximum allowed by law plus the maximum above it by law plus the maximum above it is discount and called the contribution and contribution.

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				ter	Job Title Minister		Mission		Head
		Reason for Travel Ministerial business		xis	Name Pam Alexis		24, 2023	September 24, 2023	Date
ravel expense Protection of Privacy	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.	providing is collected lance with the Freedo litector/Manager of In	atton you are nd in accord Ministry's D	personal informationstration Act, a ase contact your	of Privacy: The e Financial Adm is collection, ple	rotection of the egarding the	rmation and F ad under the au any questions r	dom of Info nistration ar If you have	Free admi Act. I
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M NISTER 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 CHADWICKS SUPPLIER NUMBER = \$19.20 TOTAL TO BE CHARGED TO MINISTER ALEXIS' SUPPLIER NUMBER = \$103.60

Swartz Bay Tsakwassen To_



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

Reservation Only

200-Heservation fe Undersize Yehi Adult Fuel Surcharg 16.00 63.85 37.00

Master Card Total 18.00 PREPAYMENT PAID BY MINISTER ALEXIS PER ADMIN COORDINATOR

ANTH SCHOOL CONTROL STEELS BEISELESS H

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CHANGE DUE

****CARDHOLDER COPY***
TSA 24 Sep 2023 11:47:02
Personal information

SEE REVERSE SIDE OF TICKET

Victoria, BC, Canada Security

Pam Alexis
Personal Information

Name:
Check-in:
Check-out:
Confirmation #:
Invoice number:
Invoice date:

Pam Alexis Sunday, Sep 24, 2023 Tuesday, Sep 26, 2023 Security Concern

26/09/2023

Unit assignment: Personal Security

								- 9	Accepted (and a few constant arms	25/09/2023	24/09/2023	Date
										HOTEL PER NIGHT: \$256.59 PARKING PER NIGHT: \$17.85 \$256.59 + \$256.59 + \$17.85 + \$17.85 = \$548.88	Personal Security	Personal Security	Description of services
	Sep 2									1 45540 000	- Provincial Government	- Provincial Government	
Amount due (CAD)	Sep 26, 2023, MC XXXX Govern	Total	DMF	MRDT	GST	TSH	Sub-total						C
0.00	548.88	548.88	4.38	13.28	23.82	35.40	472.00				219.00	219.00	Cost(CAD)



Travel advisory: All Routes Status

> View ×

My Account

Booking details

Departure: Tuesday, Sep 26

Booking reference: Personal Information

Booking status: Confirmed

Departs: 7:00 pm (Swartz Bay) Victoria

1h35m

Arrives: 8:35 pm

(Tsawwassen) Vancouver

Spirit of Vancouver Island

Prepaid

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. Pay in full now, includes reservation. Standard vehicle: change for \$5 up to 1 hour before.

Vehicles & passengers

→ ×

20 ft. (6.10 m) Under height passenger vehicle

\$71.10

Refund	Due at terminal	Total paid (CAD)	Total costs	3 x Fuel surcharge	Fees	2 x 12+ years
\$0.00	\$0.00	\$112.30	\$112.30	\$4.20	WITH M NISTERIAL ASSISTANT	\$37.00 \$1850 M NISTER PAM

Share itinerary

Print this page

				Claim Numbe	TRA-	ALE231005
vacy: The perso ancial Administra lection, please c	nal information ation Act, and ontact your Min) you are provid n accordance v histry's Director	ing is collecte with the Freedr Manager of Ir	d for the purp om of Informa	oses of trave	expense tection of Privacy
Name Pam Alexis		Reason	(or Travel		in the second second	
Job Title Minister		Legis	ative session			
Ministry AF						
17 18 End of Day Person		19.		polipio	f. Miscellaneous	Miscellaneous (Car Rental, Phone,
			Group.	Costs	ATM	ATM Fees, etc.)
	Cost (574.42 S1	22.80 T	Cost	- 10		Description Parking HOTEL \$244.35
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						Parking HOTEL \$233.15
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alexin			37.		# 0 <u></u>	STEFAN AVLIJAS
	Privacy: The person inancial Administration please of Day Person 18. Id of Day Person 18. Id of Day Person 19. Id of Day I different 19.	vicy: The personal information ancial Administration Act, and lection, please contact your Mir Pam Alexis Try AF Minister KM, Cost 172 574.42 59 SS 30.00 50.0	Very: The personal information you are providencial Administration Act, and in accordance yection, please contact your Ministry's Director Parm Alexis 18	Vacy: The personal information you are providing is collecte social Administration Act; and in accordance with the Freed ection, please contact your Ministry's Director/Manager of in the Minister Tax AF Var No AF No	vacy. The personal information you are providing is collected for the pure ancial Administration Act, and in accordance with the Freedom of Informate ection, please contact you Ministry S Director/Manager of Information and Parm Alexis Table Personal Making Personal Manistra Per	Signature of the personal information you are providing is collected for the purpocal Administration Act, and in accordance with the Freedom of Information and Part Alaxis Fam Alaxis Fam Alaxis Fam Alaxis Farsonal Vehicle F

Security Concern

Victoria, BC. Canada Security Concern Security Concern

Ms Pam Alexis
Personal Information

Room Personal Security

Arrival Date : 10/02/23

Security Concern

Folio No.

Conf. No.
Cashier No.

93

Billing Date : 10/05/23

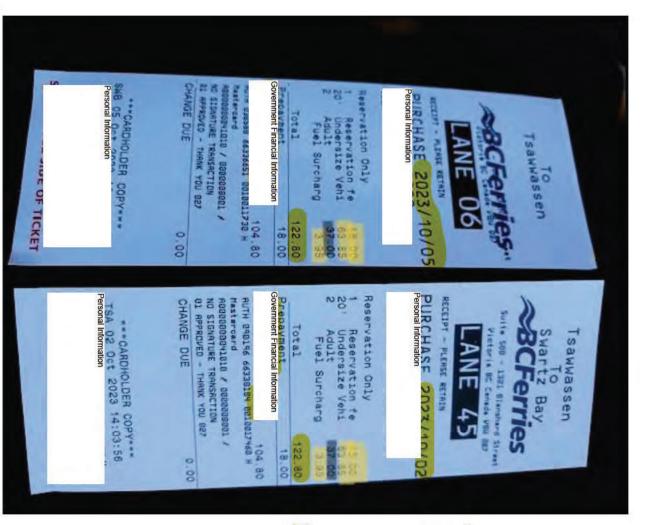
A/R Number

Min of Agriculture & Food

Pers		0.00		Balance	H/GST #	H/GST #
	776.80	776.80		Total	Room H/GST Total - 30.15	Room H/GS
9	776.80		XX/XX	XXXXXXXXXXGovernment	Mastercard	10/05/23
mormanon		1.05			GST	10/04/23
Personal		21.00			Parking Charges	10/04/23
		10.05			Room GST	10/04/23
		22.11			Provincial Room Tax	10/04/23
		1.99			Destination Marketing Fee	10/04/23
		199.00			Room Charge	10/04/23
		1.05			GST	10/03/23
		21.00			Parking Charges	10/03/23
		10.05			Room GST	10/03/23
		22.11			Provincial Room Tax	10/03/23
		1.99			Destination Marketing Fee	10/03/23
		199.00			Room Charge	10/03/23
		1.05			GST	10/02/23
		21.00			Parking Charges	10/02/23
		0.70			PST	10/02/23
		0.50			GST	10/02/23
		10.00			Fridge/Microwave	10/02/23
		10.05	SCIMILCY CANDAL MEEDED	DUE TO DIETARY NEEDS	Room GST	10/02/23
		22.11	SEMICODOWAVE NEEDED	CONIC BMCD WITH M NIGHTLY THAT FRID	Provincial Room Tax	10/02/23
		1.99	5 05 + \$22 05 = \$776 80	MICROVAVE) PARKING PER NIGHT: \$22.05 \$244 35 + \$233 15 + \$233 15 + \$22.05 + \$22.05 = \$776.80	Destination Marketing Fee	10/02/23
		199.00	2: \$244 35 WITH FRIDGE/	ROOM CHARGE PER NIGHT: \$233.15 (OCT 2: \$244.35 WITH FRIDGE)	Room Charge	10/02/23
17	Credit	Debit			Description	Date

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



Personal Information

RESERVATION FEE: \$18 VEHICLE: \$63.85 2 ADULTS: \$37 00 FUEL SURCHARGE: \$3.95

PREPAYMENT PA D 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 RECE PT: \$0.70 X 2 = \$1.40 TOTAL TO BE CHARGED TO JO-ANNE CHADWICK'S SUPPLIER NUMBER = \$38.40 TOTAL TO BE CHARGED TO M NISTER ALEXIS' SUPPLIER NUMBER = \$207.20

each of Information and Protection of Privacy: The personal information you are providing is collected for the purpose of travel in Province any questions regarding this collection, please contact your Ministry & Directon/Manager of Information and Privacy. It if you have any questions regarding this collection, please contact your Ministry & Directon/Manager of Information and Privacy. It if you have any questions regarding this collection, please contact your Ministry & Directon/Manager of Information and Privacy. It if you have any questions regarding this collection, please contact your Ministry & Directon/Manager of Information and Privacy. It if you have any questions regarding this collection, please contact your Ministry & Directon/Manager of Information and Privacy. It if you have any questions regarding this collection, please contact your Ministry & Directon/Manager of Information and Privacy. It if you have any questions regarding this collection, please contact your Ministry & Directon/Manager of Information and Privacy. It if you have any questions regarding this collection, please contact your Ministry & Directon/Manager of Information and Privacy. It if you have any questions regarding this collection, please contact your Ministry & Directon/Manager of Information and Privacy. It if you have any questions regarding this collection, please contact your Ministry & Directon/Manager of Information and Privacy. It if you have any questions regarding this collection, please contact your Ministry & Directon/Manager of Information and Privacy. It is you have any questions regarding this collection, please contact your Ministry & Directon/Manager of Information and Privacy. It is you have any questions regarding this collection, please contact your Ministry & Directon/Manager of Information and Privacy. It is you have any questions regarding this collection, please contact your Ministry & Directon/Manager of Information and Privacy. It is you have any questions regarding this collection, pl	Job Title Minister Ministry AF	16. 17. 18. 19. 20.	ar Destination Start of Day End of Day Personal Vehicle Other Per Diem Meals Lodging Use Transport Group Costs Group 4 Group 4 Group 4 Group 1 Group 1 Group 1 Group 2 Group 3 Group 4 Gr	Mession to Victoria (FERR) 12:00 23:59 12:22 \$74.42 \$103.60 536.00 \$36.00 \$235.95 \$22.05 Parking Mession to Victoria (FERR) 12:00 23:59 12:2 \$74.42 \$0:00 Full Day \$61.00 \$235.95 \$22.05 Parking Victoria 1o Misson (FERR) 06:00 23:59 12:2 \$74.42 \$0:00 Full Day \$61.00 \$235.95 \$22.05 Parking Victoria 1o Misson (FERR) 06:00 23:00 12:2 \$74.42 \$0:00 Full Day \$61.00 \$0:00 \$0:00 \$0:00 Victoria 1o Misson (FERR) 06:00 23:00 12:2 \$74.42 \$0:00 \$0:00 \$0:00 \$0:00 Victoria 1o Misson (FERR) 06:00 23:00 \$0:00 \$0:00 \$0:00 Victoria 1o Misson (FERR) 06:00 23:00 \$0:00 \$0:00 \$0:00 Victoria 1o Misson (FERR) 06:00 \$0:00 \$0:00 \$0:00 \$0:00 Victoria 1o Misson (FERR) 06:00 \$0:00 \$0:00 \$0:00 \$0:00 Victoria 1o Misson (FERR) 06:00 \$0:00 \$0:00 \$0:00 \$0:00 Victoria 1o Misson (FERR) 06:00 \$0:00 \$0:00 \$0:00 \$0:00 Victoria 1o Misson (FERR) 06:00 \$0:00 \$0:00 \$0:00 \$0:00 Victoria 1o Misson (FERR) 06:00 \$0:00 \$0:00 \$0:00 \$0:00 Victoria 1o Misson (FERR) 06:00 \$0:00 \$0:00 \$0:00 \$0:00 Victoria 1o Misson (FERR) 06:00 \$0:00 \$0:00 \$0:00 \$0:00 Victoria 1o Misson (FERR) 06:00 \$0:0	IV NCLUDING PREPYMT AMT 22. 23 24. 25. 26. 27. 148.84*** Personal S207.20*** S280.00 S88.20*** S88.20***	28. 30. 31. 32. 33. 34. Resp. Service Line STOB STOB Project Supplier Code 290011 30000 5751 29MTCCA Information Fig. 2901CCA 2901CCA 2901CCA		Approvals Traveller Traveller Traveller Scending Authority Scending Authority Stefan AVILIAS
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Swartz Bay Sawwassen



RECEIPT .

PLEASE RETAIN

PURCHASE 2023/10/22 BOOKING Personal Information REF#: Personal Information

Reservation Only

Reservation fe Undersize Vehi Adult Fuel Surchary 25050

Prepayment Total 03.60 18.00

Mastercard 95.80 H 889.218198 TELBESS 184.80 Master Card

CHANGE DUE 81 APPROVED - THANK YOU BE? NO SIGNATURE TRANSACTION / tengeneene / etathangangey

0.00

TSA 22 Oct 2023 ~*CARDHOLDER COPY*** 13:34:09

U) II Fi 方では、大学のこれには



500-1321 Blanshard Street Victoria, BC V8W 0B7

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

Direct: (250) 386-3431

GST Number: Personal Information Contact & customer support

Booking Reference:

Personal Information

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

Booking Confirmation

Booking Holder: Pam Alexis

victoria, BC V8V1X4 501 Belleville street

Personal Information

Phone: Provide Booking Reference Number to Ticket Agent

Customer Number: Information

Page 1 of 2

Vancouver Island 22/0ct/2023	22/Oct/2023 Vano	Metro Vancouver
The second secon	The state of the s	4
Arrives Time / Date	Time / Date	Departs

		Fare Type Reservation Only	Tsawwassen Swartz Bay, Victoria			Ferry Spirit of British Columbia	Vehicle UNDER HEIGHT PASSENGER VEHICLE
Due at Terminal:	Total: Amount Paid:	Reservation fee	FUEL SURCHARGE	2 ADULT/YOUTH	FUEL SURCHARGE	20' UNDER HEIGHT PASSENGER VEHICLE	Fare Information
\$104.80	\$122:80 (\$18.00	\$18.00	\$1.40	\$37.00	\$2.55	\$63.85	Price

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

Security Concern

Victoria, BC, Canada Security Concern Security Concern

Ms Pam Alexis
Personal Information

Room : Personal : Security

Arrival Date : 10/22/23 Invoice No. : Security Concern

Folio No.

Cashier No.

67

Billing Date : 10/26/23

A/R Number

Min of Agriculture & Food

Date	Description		Debit	Credit
10/22/23	Room Charge			A
10/22/23	Destination Marketing Fee		1.99(Koum per Might .
10/22/23	Provincial Room Tax			\$ 233.15
10/22/23	Room GST	Rom & Microwave		
10/22/23	Parking Charges	3 6		parties not dour
10/22/23	GST	per night - 100.10	\mathbf{r}	Lat Mily Let seed.
10/22/23	Fridge/Microwave FRIDGE AND MICROWAVE NEEDED DUE TO DIETARY		10.007	CULT
10/22/23	GST	7	0.50	Microwale per night
10/22/23	PST	235.77	0.70	08.120-4= 2.80
10/23/23	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	
10/24/23	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	
10/25/23	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			1.05	
10/26/23	Mastercard XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XX/XX		1,032.00

Security Concern

Victoria, BC, Canada Security Concern

Ms Pam Alexis
Personal Information

Room

Arrival Date Security Concern Personal Security

Folio No. Invoice No.

Conf. No.

Billing Date Cashier No. 10/26/23

A/R Number

Min of Agriculture & Food

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

l 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.

Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/26 ING Personal Information

Master Card Prepayment ÷20 Reservation Only lotal Reservation fe Undersize Vehi Adult Fuel Surcharg Surcharg 103.60 18 69 85 85 95 95 95 18.00

CHARIGE DUE B1 APPROVED -NO SIGNATURE TRANSACTION TORREDGERGE / RTGINGSGERGED Dastercard HUTH B45724 66336651 BB16816767 THANK YOU GE? 85,60 0 00

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Notes 10/16: 10/17: 10/18:	Approvals	Drafted by	28. Client Code		Fiscal year 2024 Travel Date 16-Oct Mis 18-Oct See	The of the	Headquarters Type Of Travel	Date Novemb	Act. If you have		BRITISH COLUMBIA BC Public Service
10/16: CA drove MPA/Staff to Van, to board a bus w/other AF Staff for Trade Mission to Seattle, L,D and hotel. 10/17: Seattle for Trade Mission, B,D and hotel. 10/18: Seattle to Mission, was picked up from Van to return to Mission and Person B&L	ls 36. Traveller	llene Duguay	de Resp.	TOTALS	Destination Mission to Seattle Seattle Seattle to Mission	THE HOLD IN	7/2	November 20, 2023	Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of tradministration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy		1
Mission, B,D a , was picked u	fan	A	Service Line	TOTALS OF COLUMNS	5tart of Day En hh:mm 09:00 06:00 06:00	L	M 4	2	Protection of uthority of the regarding this		Vhere ideas work
board a t and hotel up from V	ud	On	Line		hh:mm 23:59 23:59 18:00	Knou	Job Title	Name Par	Privacy Financia collectio		as w
bus w/other. I. an to return	all	Only if different from traveller				3	Minister	Pam Alexis	: The perso I Administra n, please co		70rk
AF Staff for to Mission	nga	rom traveller	31, ST	\$0.00	Personal Vehicle Use KM Cost 50.00 50.00 50.00				nal informa ation Act, ar ontact your		
r Trade Mis and Person			STOB	23 \$0.00	Other Transport Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00				tion you and in accord Ministry's [
ssion to Sea			32. Project		Per Diem Meats Group Group 4 Ls.D Group 4 Rs.L Person al minom ss.L S0.00 S0.00 S0.00 S0.00 S0.00 S0.00			Trade mis	e providing is coll dance with the Froblecotor/Manager Reason for Travel		
attle, L,D ar	37. Spending Authority	AI		24, 186 32 CDN - SE Personal Information				Trade mission to Seattle	is collecte the Freedo nager of In		
nd hotel.	uthority [AMOUNT PAYABLE	33. Supplier C Personal Information	E AT	Lodging Costs Costs Cost \$457.93 Person 1437 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			attle	d for the pu om of Information :	Claim Number	Travel
	White	AYABLE	Supplier Code Personal Information	SPREADS	Cost S0 00 S0 S				urposes of mation and and Privac	ber TRA	Travel Voucher
	STEFAN AVLIJAS	35. Personal Information	34. Amount Personal 1,102 50.00 S0.00 S0.00 S0.00	27. SHEET FOR PER DIEMS Claim Total [Personal Information 1]	Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost				travel expense d Protection of Privacy 少.	4- ALE231018	er (Restricted Use)
Save	VLIJAS	1,102.1	10217	MS lai 1]102.17	Phone,				ivacy	8	Use)

Date	Meals	Accom	odation N	lisc	Line Totals	Exchange Rate				
Page 2	USA									
16-Oct 17-Oct		\$48.50 \$48.50			\$48.50 \$48.50			US dollar (U	(SD)	
17-Oct 18-Oct		\$39.50			\$48.50 \$39.50			O3 dollar (O	30)	
10-000		Ş33.30			\$0.00			US dollar (USD)		
					\$0.00			Market State of the Control of the C		
					\$0.00			Low [High]	2023-10-16	1.3619 CAD [0.7343 USD]
					\$0.00			Average	2023-10-16 - 2023-10-18	1,3650 CAD [0.7326 USD]
To	otal US	\$136.50	\$0.00	\$0.00	\$136.50		\$0.00 Balanced(should show \$0.00)	High [Low]	2023-10-18	1.3685 CAD [0.7307 USD]
T-4	al CDN	\$186.32	\$0.00	\$0.00	\$186.32	1.365	\$0.00 Balanced (should show \$0.00)			
100	aicon	\$180.32	\$0.00	\$0.00	\$180.32		\$0.00 Balanced (should show \$0.00)			
Total Page (CDN				\$186.32		Bring to top of Page 3			
Page 1	Canada (CDN)									
					\$0.00					
date					\$0.00					
date					\$0.00		Left Blank for purchases processed			
date					\$0.00		Left Blank for purchases processed			
Total CDN		\$0.00	\$0.00	\$0.00	\$0.00		Left Blank for purchases processed	in CDN		
						_				
Total CDN					\$186.32		\$0.00 Balanced (should show \$0.00)			
Claim Total CD	DN	\$186.32	\$0.00	\$0.00	\$186.32					



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 reque

COLUMBIA The Best Place on Earth	It may, at the discretion Out-of-Province	It may, at the discretion of ministries, be used for in-province travel requests. Out-of-Province X Out-of-Canada In-Province	for in-province travel rec	requests.	ESTIMATED COSTS (IN CAN. \$)	S (IN CAN. \$)
MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)				VOTE	Transportation	244
Ministry of Agriculture and Food	ind Food				Meals	2 400
EMPLOYEE NAME	\)	EMPLOYEE ID.	Lodging	19 100
Pam Alexis			Ţ	Personal Information	Overtime	
ROSITION			BARGAINING	BARGAINING UNIT / GROUP NO.	Other	
BRANCH / LOCATION / REGION						
Victoria						1
PATE DEPARTING YYYY / MM / DD 2023/10/16	DATE RETURNING YYYY/MM/DD 2023/10/19	NO. OF WORKDAYS AWAY	ESTIMATED OVERTIME CLAIM	ERTIME CLAIM HOURS		
DENTITY OF ORGANIZATION (OTH X N/A, OR:	IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS N./A, OR:	FTHE COSTS			SUB TOTAL	3,144
DESTINATIONS					Less Costs paid by others	
Seattle and Portland					TOTAL COSTS	3,144
METHOD OF TRAVEL Driving		R.	SIGNATURES Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities PLEASE SIGN ONE BOX ONLY	SIGNATURES 3.3.4 Policy 1 and 10.4.4 for applease SIGN ONE BOX ONLY	for approval autho	rities.
PURPOSE OF TRAVEL Give details of event to be atten benefits to Ministry, etc.	PURPOSE OF TRAVEL. Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc.	DIRECTOR	APPROVED	NOT APPROVED		DATE SIGNED YYYY / MM / DD
Travel to Seattle and po	Travel to Seattle and possibly Portland, visiting retailers and	Ω.				
earning/business oppo companies and ministry severage; collaborating	earning/business opportunities; discussion re: selection of companies and ministry staff who partner with BC Food and Beverage; collaborating with Global Affairs Canada/trade	and	ASSISTANT DEPUTY MINISTER APPROVED	NOT APPROVED	_	DATE SIGNED YYYY / MM / DD
companies for MPA rev	companies for MPA review; discussion re: value and results.	DEPUTY MI	APPROVED	NOT APPROVED	_	DATE SIGNED YYYYY / MM / DD
EMPLOYEE'S SIGNATURE	d AA	DATE SIGNED YYYY / MM / DD	KPROV50	NOT APPROVED		DATE SIGNED
James &	2023	2023/09/06	F		202	2023/09/0

FIN 99/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.

Reset Form

Security Concern

Security Concern

Security Concern

Seattle, WA | Concern

NAME AND ADDRESS:
ALEXIS, PAM
Personal Information

Arrival Date: Departure Date:

Personal Security

10/16/2023 4:08:00 PM 10/18/2023

Security Concern

GBCMA

Rate Plan: HH# AL: Car.

Adult/Child: Room Rate: 1/0 269.00

Confirmation Number Security Concern

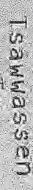
10/18/2023

Security Concern	Dail 915.85 cma.				
\$653,60	653.60 US	A		**BALANCE**	
Security	\$4.00	274194	DEJA	SEATTLE TOURISM FEE	10/17/2023
	\$42.23	274194	DEJA	RM OCCUPANCY TAX	10/17/2023
	\$269.00	274194	DEJA	GUEST ROOM	10/17/2023
	\$0.70	274193	DEJA	DF OCCUPANCY TAX	10/17/2023
				TAX	
	\$0.87	274193	DEJA	DF STATE & LOCAL	10/17/2023
	\$10.00	274193	DEJA	DESTINATION FEE	10/17/2023
				FEE	
	\$4.00	273318	BUAV	SEATTLE TOURISM	10/16/2023
	\$42.23	273318	BUAV	RM OCCUPANCY TAX	10/16/2023
	\$269.00	273318	BUAV	GUEST ROOM	10/16/2023
	\$0.70	273317	BUAV	DF OCCUPANCY TAX	10/16/2023
				TAX	
	\$0.87	273317	BUAV	DF STATE & LOCAL	10/16/2023
	\$10.00	273317	BUAV	DESTINATION FEE	10/16/2023
INT	AMOUN	DESCRIPTION		REFERENCE	DATE

PA D BY PERSONAL CARD - STATEMENT ATTACHED - \$457,925 PER NIGHT

TOTAL AMOUNT		CARD MEMBER'S SIGNATURE
TIPS & MISC		
TAXES		
PURCHASES & SERVICES	INVARIDHANDAL MOREST OF PARKAGES OF COMPOSES FOR MARKETS	ESTABLISHMENT NO. & LOCATION
AUTHORIZATION		CARD MENBER NAME
DATE OF CHARGE FOUR NO./CHECK ND. Sec Cor		ACCOUNT NO

Personal Information Oct 18 Oct 20
Personal Information Personal Information Personal Information Account Name USD853.60@1.401239290 HILTON SEATTLE FD PAMELA ALEXIS Personal Information SEATTLE 915.85 Personal Information



Swartz 0 Вау

Suite 588 - 1921 Blanzhard Straet Victoria BC Canada γΒW 887

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/25

20° Undersize Vehi Adult Fuel Surchary 18.50 63.25

Total

85

60

BI GREADFO - THANK YOU BEX NO SIGNATURE TRANSACTION / TODSGOODDS / STATABBOODBS Mastercard H SPHILEBIEB CBIESESY BHAZER H 85.60

CHANGE DUE

0.00

TSA 29 Oct 2023 13:39 no ***CARDHOLDER COPY***

THE THE PERSON OF THE PERSON

Security Concern

Victoria, BC, Canada Security Concern Security Concern

Ms Pam Alexis
Personal Information

Room Arrival Date Personal Security

10/29/23

Security Concern

Invoice No.

Folio No.

Conf. No.

Billing Date Cashier No. 10/31/23

A/R Number

Min of Agriculture & Food

	0.00		Balance	ness Information	H/GST #Business Information
521.60	521.60		Total	Room H/GST Total - 20.10	Room H/GS
521.60		XXXXX	Government Financial Information	Mastercard	10/31/23
	1.05			GST	10/30/23
	21.00			Parking Charges	10/30/23
	10.05			Room GST	10/30/23
	22.11			Provincial Room Tax	10/30/23
	1.99			Destination Marketing Fee	10/30/23
199.00	199.00			Room Charge	10/30/23
	1.05			GST	10/29/23
822.05 day p	21.007			Parking Charges	10/29/23
73.00	0.70			PST	10/29/23
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.50			GST	10/29/23
\$11.70 - 7 days	10.00			Fridge/Microwave	10/29/23
= 238.75	10.05	'E DUE TO DI ETARY NEEDS	MINISTER NEEDS FRI DGE & MICROWAVE DUE TO DI ETARY NEEDS	Room GST	10/29/23
t 5.6	22.11			Provincial Room Tax	10/29/23
\$ 235.15 I day have	1.99			Destination Marketing Fee	10/29/23
	199.00			Room Charge	10/29/23
Credit	Debit			Description	Date

Lagree 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

Sawwassen 0

RECEIPT PLEASE RETHIN

PURCHASE 2023/10/3 BOOKING—Personal information

CHANGE DUE ai RPPROVED - THANK YOU BE? NO SIGNATURE TRANSACTION / Teeneenee / Distheeseege **Nastercard** H BSBBIBBINBINESSACESS BETSBB HINE Master Card Prepayment - NO Reservation Only マネメメステアで大文 Covennment otal Reservation fe Undersize Vehi Adult Fuel Surcharg 03.60 0 0 0 0 - 0 -18.00 90 N. G. B. O.

****GARDHOLDER COPY****
SMB 31 Oct 2023 16 18:23

0.00

SEE REVERSE SIDE OF TICKET

Duguay, Ilene AF:EX

Gonzalez, Isabella AF:EX

From: Sent: October 16, 2023 9:18 AM

Subject: To: Duguay, Ilene AF:EX

FW: Your booking is confirmed: Personal Information for 2023-10-31

Follow Up Flag: Flag Status: Flagged Follow up

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

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

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: Person Personal Information

Victoria (Swartz	DEPARTS
05:00 PM	TIME/DATE

arrives TIME/DATE

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

Fare type: Reservation Only

Ferry: Spirit of British Columbia

<u>e</u> p				×		×	
Due at terminal:	Amount paid	Total	Reservation	12+ years	height passenger vehicle	20 ft. (6.10	Fare Information
\$85.60	\$18.00	\$103.60	\$18.00	\$19.20	\$66.40		ation

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):

GST number: 894623206

Purchase amount: \$18.00 (CAD)

Card type: MasterCard
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

Copyright @ 2023 British Columbia Ferry Services Inc.

Vancouver, BC Security Security Concern

Page # Folio # Room Cashier# Personal
Security
Security
Concern
720
10f2

G.S.T. Registration #Business Information

Ms. Pam Alexis
Personal Information

ALL Membership # Personal Information

: GOVERNMENT OF CANADA GLOBAL MASTER	
Dep	Departure : 11-03-23
Arriv	Arrival : 10-31-23

			0.00	E81
1,386.06		Credits		
		Total	56.73	Room
	1,386.06	Total Charges	GST Summary	
1.386.06		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Mastercard	11-03-23
	65.00		Parking - Guest (Valet)	11-02-23
	18.91		Room GST	11-02-23
	8.33		MRDT ME	11-02-23
	9.99		MRDT	11-02-23
	26.65		Room PST	11-02-23
	4.14		Destination Marketing Fee	11-02-23
	329.00		Room Charge	11-02-23
	65.00		Parking - Guest (Valet)	11-01-23
	18.91		Room GST	11-01-23
	8.33		MRDT ME	11-01-23
	9,99		MRDT	11-01-23
	26.65		Room PST	11-01-23
	4.14		Destination Marketing Fee	11-01-23
C			Room Charge	11-01-23
- Packins	65.00		Parking - Guest (Valet)	10-31-23
7.	1		Room GST	10-31-23
	8.33		MRDT ME	10-31-23
	9.99		MRDT	
397 02/night	26.65		Room PST	10-31-23
	4.14		Destination Marketing Fee	10-31-23
	329.00		Room Charge	10-31-23
Credits	Charges	Additional Information	Description	Date

Security Concern

Tagree that my Tablity for the bill is not waived, and Tagree to be held personally liable in the event that the indicated person, company or association fals 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.)

Notes 11/05 11/05 11/07 11/08 11/08	Approvals	Drafted by	28. Client Code 130 130 130 130		Freedom of It administration Act. If you have the adquarters Type Of Travel 14. 15. Fiscal year 2024 Travel Date 5-Nov Viding 1-10 B-Nov Viding 1-10 B-Nov	BRITISH COLUMBIA
11/05: Mission to Victoria via BC Ferries w/car and reservation 122km for Leg Session, L,D, hotel and 11/106: Victoria for Leg Session, B,L,D, hotel and parking. 11/07: Victoria for Leg Session, B,L,D, hotel and parking. 11/08: Victoria for Leg Session, B,L,D, hotel and parking. 11/08: Victoria for Leg Session, B,L,D, hotel and parking. 11/09: Victoria for Leg Session, return to Mission via BC Ferries w/car and reservation 122km and B,D	als Traveller	llene Duguay	29. Resp.	FERRY COSTS PA D PERSONALLY TOTALS OF COLUN	om of Information and Isistration and under the au you have any questions November 21, 2023 Mission to Victoria (FERRAL Victoria to Mission (FERRAL Victoria	4
a Via BC Ferries ession, B,L,D, r ession, B,L,D, r ession, B,L,D, r ession, return to	tru	0	30. Service Line 30000 30000	TS PA D PERSONALLY TOTALS OF COLUMNS	n and Protection of Privacy: The perser the authority of the Financial Administestions regarding this collection, please 23 Name Pam Alexis Job Title Minister Minister 16 17. 18 Start of Day End of Day Person (FERR) 06:00 23:59 122 23:59 122 23:59 122	· .
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for Leg Se				23. \$207.20	Other Transport Cost S0.00	
11/05: Mission to Victoria via BC Ferries w/car and reservation 122km for Leg Session, L,D, hotel and parking 11/06: Victoria for Leg Session, B,L,D, hotel and parking. 11/07: Victoria for Leg Session, B,L,D, hotel and parking. 11/08: Victoria for Leg Session, B,L,D, hotel and parking.	37. Spending Authority		32. Project 29MTVNC 29MTCCA 29MTCCA	24. \$280 pg	Claim Number TRA	
d parking.	Authority	AMOUNT PAYABLE	Supplier (Personal Information	25. \$803.20	Claim Number Claim Number ed for the purpodom of informat Information and Costs Cost S200 80 S20 S0	Travel
	While		Sode	26. \$88.20 **	urposes of t mation and and Privacy Cost S22.05 S22.05 S0.00 S0.00 S0.00 S0.00 S0.00	Vouche
Save	STEFAN AVLUAS	35 \$1,527.44	34. Amount \$444 24 ** \$286 00 \$803 20 \$0 00	27. Claim Total \$1,527,44	Preedom 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. Claim Number TRA-ALE231108 TRA-ALE231108 TRA-ALE231108 TRA-ALE231108 Travel to Information and Protection of Privacy.	Travel Voucher (Restricted Use)

Victoria, BC, Canada Security Concern

Folio No. Conf. No. Room Invoice No. Arrival Date Personal Security
11/05/23
Security Concern

Cashier No. 11/09/23

Billing Date A/R Number

Min of Agriculture & Lands

891.40	XXXXXXXXXXInformation XX/XX	Mastercard	11/09/23
	Government 1.05	GST	C11/08/23
	21.00	Parking Charges	11/08/23
	8.53	Room GST	11/08/23
	18.78	Provincial Room Tax	11/08/23
	1.69	Destination Marketing Fee	11/08/23
	169.00	Room Charge	11/08/23
	1.05	GST	211/07/23
	21.00	Parking Charges	11/07/23
	8.53	Room GST	11/07/23
	18.78	Provincial Room Tax	11/07/23
	1.69	Destination Marketing Fee	11/07/23
	169.00	Room Charge	11/07/23
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	21.00	Parking Charges	11/06/23
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	000king \$ 27.05 / 0004 169.00	Room Charge	11/06/23
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	21.00	Parking Charges	\frac{11/05/23}
	M NISTER NEEDS FRIDGE AND MICROWAVE DUE TO 0.70	PST	41/05/23
	/night 0.50	GST	111/05/23
	MCCONAGE MINISHIS - 11. 5	Adj- Fridge/Microwave	11/05/23
	8.53	Room GST	11/05/23
	Room - 4 nights = 178.00 11. 1.80 18.78	Provincial Room Tax	11/05/23
	1.69	Destination Marketing Fee	11/05/23
	169.00	Room Charge	11/05/23
Credit	Debit	Description	Date

SWartz Sawwassen -/ 0 A P B B



RECEIPT - PLEASE RETAIN

PURCHASE 2027 BOOKING—Personal information REF# : Personal information 60/11/

78 Reservation Only Undersize Vehi Reservation fe

Adult Fuel Surcharg 18,00 63,85 18,50 3,25

otal

03.60

Mastercard HUTH 877,677 66336651 0010013270 H Master Card Government Prepayment 18.00

81 APPROVED - THANK YOU BE? NO SIGNATURE TRANSACTION / Теаврарова / втетнововарру

CHANGE DUE

0.00

SMB 09 Nov 2023 18:15:39 ***CARDHOLDER COPY***

SEE MEVERSE SIDE OF TICKET



Tsawwassen
To
Swartz Bay

***BCFerries**

***SUITE 500 - 1321 Blanshard Street
Pictoria BC Canada PBU 087

LANE 37

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/05

BOOKING-Personal Information

REF#: Personal Information

CHANGE DUE	ROGODOGOTIDA / DOGGOBOOI NO SIGNATURE TRANSACTION OI APPROVED - THANK YOU DEY	HUTH DESTREET SAFETS EARNESS HUTH BS	Prepayment	-	1 Reservation fe 20 Undersize Vehi 1 Adult	neservation unly
0.00	7 10080000 /	равотоотточо н 09. 60	18.00	Surcharg 3.25	Vehi 63.85	¥

TSA 05 Nov 2023 13:35:45
Personal Information

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