

Minister's Quarterly Travel Expense Summary

Name: Honourable Pam Alexis

Quarter: 2024 Jan to Mar

Portfolio: Agriculture and Food

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,273.39

Other Travel in Province: \$ 4,605.81

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 5,879.20

Travel expenses fiscal year-to-date: \$ 21,023.99

Where ideas work

Claim Number	TRA-ALE231123
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Date	January 15, 2024	Name	Pam Alexis	Reason for Travel Ministerial business.
Headquarters	Mission	Job Title	Minister	
Type Of Travel	In Province	Ministry	AF	

[illegible]

			22.	23.	24.	25.	26.	27.
TOTALS OF COLUMNS								Claim Total
			\$95.16	\$0.00	\$75.50	\$348.76	\$55.00	\$574.42

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
130	29001	30000	5702	2900000	Personal Information	\$574.42
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	Ilene Duguay	Only if different from traveller	AMOUNT PAYABLE	35.	\$574.42
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Approvals	36. Traveller	SEE ATTACHED EMAIL	37. Spending Authority	SEE ATTACHED EMAIL
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Notes	<p>11/22 - Mission to Vancouver with car 78km, dinner, hotel, valet parking (same cost as reg parking) for conference.</p> <p>11/23 - Vancouver for conference, B,L and return to Mission with car 78km.</p>	<div>Save</div>
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Personal Information Pam Alexis
 501 Bellebille St
 Victoria BC V8B1X4
 Canada

Room: Personal Security
 Folio No: Security Concern
 CRS No:
 Arrival: 11-22-23
 Departure: 11-23-23
 Reference:
 Cashier: 231

Date	Description	Additional Information	Charges	Credits
11-22-23	Valet Parking	Personal Security	55.00	
11-22-23	Gov. / Military		289.00	
11-22-23	Destination Marketing Fee (DMF)		3.64	
11-22-23	Room PST		23.41	
11-22-23	Room MRDT		8.78	
11-22-23	Room Major Events MRDT		7.32	
11-22-23	Room GST		16.61	
11-23-23	Master Card	XXXXXXXXXXXX Government Financial Information	XX/XX	403.76
Total			403.76	403.76
Balance Due			0.00	CDN

GST Summary		PST Summary	
GST# Business Information			
Room	16.61	Room	39.51
F&B	0.00	F&B	0.00
Other	0.00	Other	0.00
Total	16.61	Total	39.51

EN24EXECHH53

<div><div>Where ideas work</div></div>										Travel Voucher (Restricted Use)													
Claim Number															TRA- ALE231130								
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		December 5, 2023				Name		Pam Alexis				Reason for Travel											
Headquarters		Mission				Job Title		Minister				Legislative session											
Type Of Travel		In Province				Ministry		AF															
14. Fiscal year		15. Destination		16. Start of Day		17. End of Day		18. Personal Vehicle Use		Other Transport		19. Per Diem Meals Group		20. Lodging Costs		21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)							
2024												Group 4											
Travel Date				hh:mm		hh:mm		KM		Cost		Cost		Cost		Cost		Description					
26-Nov		Mission to Victoria (FERRY)		12:00		23:59		122		\$74.42		\$103.60		L & D		\$48.50		\$198.00		\$22.05		Parking	
27-Nov		Victoria		06:00		23:59						\$0.00		Full Day		\$61.00		\$198.00		\$22.05		Parking	
28-Nov		Victoria		06:00		23:59						\$0.00		Full Day		\$61.00		\$198.00		\$22.05		Parking	
29-Nov		Victoria		06:00		23:59						\$0.00		Full Day		\$61.00		\$198.00		\$22.05		Parking	
30-Nov		Victoria to Mission (FERRY)		06:00		23:00		122		\$74.42		\$103.60		Full Day		\$61.00		\$0.00		\$0.00			
												\$0.00				\$0.00		\$0.00		\$0.00			
												\$0.00				\$0.00		\$0.00		\$0.00			
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												\$0.00				\$0.00		\$0.00		\$0.00			
												\$0.00				\$0.00		\$0.00		\$0.00			
												\$0.00				\$0.00		\$0.00		\$0.00			

AUDITED CH 10JAN24

Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/26

BOOKING- Personal

REF#: Personal Information

Reservation Only

1	Reservation fe	18.00
20	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 103.60

Prepayment 18.00

Master Card
***** Governm 85.60

AUTH 083155 66336183 0010011150 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CONFIRMED WITH AC THAT MINISTER PAID
PREPAYMENT FEE

CARDHOLDER COPY

Personal Information

at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

View important travel information >

BOOKING CONFIRMATION

Personal Information

Date issued: 03/Aug/2023 9:12:38 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Pam Alexis

501 Belleville street
victoria, British Columbia Canada, V8V1X4
(250) 387-1023

Customer number: Personal Information

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

Fare Type: Reservation Only

Ferry: Spirit of British Columbia

Fare Information

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

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

Vehicle type and size

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

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

View important travel information »

BOOKING CONFIRMATION

Personal Information

Date issued: 03/Aug/2023 9:12:38 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Pam Alexis

501 Belleville street
victoria, British Columbia Canada, V8V1X4

(250) 387-1023
Customer number: Personal Information

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	07:00 PM 30/Nov/2023
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	08:35 PM 30/Nov/2023

Fare Type: Reservation Only
Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle
1x	12+ years

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

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

Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

Ms Pam Alexis

Personal Information

Room

Personal
Security

Arrival Date

11/26/23

Security Concern

Invoice No.

Folio No.

Conf. No.

Cashier No.

67

Billing Date

11/30/23

A/R Number

Min of Agriculture & Food

Date	Description	Debit	Credit
11/26/23	Room Charge	169.00	
11/26/23	Destination Marketing Fee	1.69	
11/26/23	Provincial Room Tax	18.78	
11/26/23	Room GST	8.53	
11/26/23	Parking Charges	21.00	
11/26/23	GST	1.05	
11/27/23	Room Charge	169.00	
11/27/23	Destination Marketing Fee	1.69	
11/27/23	Provincial Room Tax	18.78	
11/27/23	Room GST	8.53	
11/27/23	Parking Charges	21.00	
11/27/23	GST	1.05	
11/28/23	Room Charge	169.00	
11/28/23	Destination Marketing Fee	1.69	
11/28/23	Provincial Room Tax	18.78	
11/28/23	Room GST	8.53	
11/28/23	Parking Charges	21.00	
11/28/23	GST	1.05	
11/29/23	Room Charge	169.00	
11/29/23	Destination Marketing Fee	1.69	
11/29/23	Provincial Room Tax	18.78	
11/29/23	Room GST	8.53	
11/29/23	Parking Charges	21.00	
11/29/23	GST	1.05	
11/30/23	Mastercard		880.20
Room H/GST Total - 34.12		Total	880.20
Other H/GST Total - 4.20			
H/GST		Balance	0.00

Total Room per night: \$ 198.00

Total parking per day: \$ 22.05

Government
Financial
Information

XX/XX

Security Concern

Swartz Bay
To
Tsawwassen



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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE **2023/11/30**
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

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

CONFIRMED WITH AC THAT M NISTER PAID
PREPAYMENT FEE

Total **103.60**

Prepayment 18.00

Master Card [REDACTED]
***** [REDACTED] 85.60

AUTH 087632 66336651 0010016230 H

Mastercard

00000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 30 Nov 2023 17:57:51

[REDACTED]

REVERSE SIDE OF TICKET

EN24EXECHH61

[illegible]

AUDITED CH 07FEB24

PT

PARKING RECEIPT

PARKING RECEIPT

Indigo Lot 034
CANADA PLACE

THANK YOU

Trans: 073324
Paid: \$23.00
Purchase Time:
11:23AM DEC 07, 2023
Licence plate:

Personal Information

Card: *****
Auth: 02742N

Government Financial
Information

Expires:

DEC 07
6:00PM

Thank you for parking
with Indigo
604.669.7275
GST 120996095RT0005

THANK YOU

Where ideas work

Claim Number	TRA- ALE240124
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Date	January 25, 2024	Name	Pam Alexis	Reason for Travel Ministerial business.
Headquarters	Mission	Job Title	Minister	
Type Of Travel	In Province	Ministry	AF	

AUDITED CH 07MAR24

From: Security Concern
To: Duguay, Ilene AF:EX
Subject: Guest Statement from Security Concern -- Malcolmson, Sheila & Alexis, Pam Personal Information
Date: January 24, 2024 3:45:22 PM

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

Security Concern

Agassiz, BC Security
Security Concern

Bill to:

Pam Alexis

Reservation
ID:
Security
Concern

Date of
Stay:
January
22nd -
24th, 2024

Charges	Charge Code	Qty	Rate	Ext.	GST	HRT	PST	MRDT	Total
1/22/24	Personal Information	1	\$235.53	\$235.53	\$11.78	\$18.84	\$0.00	\$7.07	\$273.22
1/23/24		1	\$224.82	\$224.82	\$11.24	\$17.99	\$0.00	\$6.74	\$260.79
Charges Total:				\$460.35	\$23.02	\$36.83	\$0.00	\$13.81	\$534.01

Pre-Tax Total: \$460.35

GST: \$23.02

HRT: \$36.83

PST: \$0.00

MRDT: \$13.81

Total Including Taxes: \$534.01

Payments Method	Notes	Total
1/24/24 MasterCard-Authorize.net	First use of MasterCard ending in Govern	\$534.01
Payments Total:		\$534.01

Balance Due: \$0.00

Thank you for booking with

Security Concern

Total Amount Due:	\$534.01
Payments Made to Date:	\$534.01
Total Balance Owed:	\$0.00

GST Business
Information

Visa and Mastercard also accepted.

Website: Security Concern

Travel Voucher (Restricted Use)

Claim Number	TRA- ALE240222
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Date	February 29, 2024	Name	Pam Alexis	Reason for Travel Legislative session
Headquarters	Mission	Job Title	Minister	
Type Of Travel	In Province	Ministry	AF	

AUDITED CH 05MAR24

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/19
BOOKING- Personal Information
REF#: 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 85.60

AUTH 009530 46338104 0010013420 H

Mastercard
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Personal Information



500-1321 Blanshard Street
Victoria, BC V8W 0B7

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

Direct: (250) 386-3431

[Contact & customer support](#)

GST Number: 894623206RT0001

Personal Information

Date Issued: 29/FEB/2024 10:18:01

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Confirmation

Booking Holder: Pam Alexis

501 Belleville street
victoria, BC V8V1X4

Phone: (250) 387-1023

Provide Booking Reference Number to Ticket Agent

Customer Number: Personal Information

Page 1 of 3

Booking Reference:

Personal Information

Departs
Swartz Bay, Victoria
Vancouver Island

Time / Date
19:30
22/Feb/2024

Arrives
Tsawwassen
Metro Vancouver

Time / Date
21:20
22/Feb/2024

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Coastal Inspiration

The sailing you have selected is a direct sailing.

Swartz Bay, Victoria - Tsawwassen

Fare Type Reservation Only

Fare Information

20' UNDER HEIGHT PASSENGER VEHICLE

FUEL SURCHARGE

Personal
al

ADULT/YOUTH

FUEL SURCHARGE

1 Adult 18.50

1 Fuel surcharge 0.70

Person 19.20

Price

\$63.85

\$2.55

Personal

Personal 18.50

Personal 0.70

\$18.00

Total:

Personal 103.60

Amount Paid:

Personal 103.60

Due at Terminal:

\$0.00

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



Date Issued: 29/FEB/2024 10:18:01
Booked by: BC FERRIES PUBLIC WEBSITE

500-1321 Blanshard Street
Victoria, BC V8W 0B7

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

Direct: (250) 386-3431

[Contact & customer support](#)

GST Number: 894623206RT0001
Personal Information

Booking Number:

Booking Total: Personal 103.60

Purchase 2024/02/22

CC \$ Govern 103.60

Auth 003553 66336646 0010018760 H

MASTERCARD

A0000000041010 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

Cardholder Copy

22 Feb 2024 18:36:24

Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

Ms Pam Alexis
Personal Information

Room : Personal Security
Arrival Date : **02/19/24**
Invoice No. : Security Concern
Folio No. :
Conf. No. :
Cashier No. : 25
Billing Date : 02/22/24
A/R Number

MLA

Date	Description	Debit	Credit
02/19/24	Room Charge	155.00	
02/19/24	Destination Marketing Fee	1.55	
02/19/24	Provincial Room Tax	17.22	
02/19/24	Room GST	7.83	
02/19/24	Fridge/Microwave	10.00	
02/19/24	GST	0.50	
02/19/24	PST	0.70	
02/19/24	Parking Charges	21.00	
02/19/24	GST	1.05	
02/20/24	Room Charge	155.00	
02/20/24	Destination Marketing Fee	1.55	
02/20/24	Provincial Room Tax	17.22	
02/20/24	Room GST	7.83	
02/20/24	Parking Charges	21.00	
02/20/24	GST	1.05	
02/21/24	Room Charge	155.00	
02/21/24	Destination Marketing Fee	1.55	
02/21/24	Provincial Room Tax	17.22	
02/21/24	Room GST	7.83	
02/21/24	Parking Charges	21.00	
02/21/24	GST	1.05	
02/22/24	Mastercard	XXXXXXX	622.15
Room H/GST Total - 23.49		Total	622.15
Other H/GST Total - 3.65			622.15
H/GST # Business Information	PST# Business Information	Balance	0.00

Personal Information

Government Financial

XX/XX

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

Security Concern

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.

Date	February 29, 2024	Name	Pam Alexis	Reason for Travel Legislative session, conference and event.
Headquarters	Mission	Job Title	Minister	
Type Of Travel	In Province	Ministry	AF	

FERRY COSTS PAID PERSONALLY

22.	23.	24.	25.	26.	27.
\$176.90	\$207.20	\$307.00	\$1,366.45	\$179.14	Claim Total \$2,236.69

AMOUNT PAYABLE

35. **\$2,236.69**

36. Traveller Harold Alexis

37. Spending Authority  STEFAN AVLIJAS

Notes	<p>02/25 - Mission to Victoria w/car via BC Ferries w/reservations (pre-paid reserv on cc) 122km, dinner, parking and hotel for Leg Session.</p> <p>02/26 - Victoria for Leg Session, B,L,D, hotel and parking.</p> <p>02/27 - Victoria for Leg Session, B,L,D, hotel and parking.</p> <p>02/28 - Victoria for Leg Session, B,L,D, hotel and parking.</p> <p>02/29 - Victoria to Vancouver for conf. w/car, reservations (pre-paid reserv on cc) via BC Ferries 84km, B,L,D, and hotel.</p> <p>03/01 - Van for conf, breakfast, valet parking (only parking hotel offers) taxi to another event, taxi back to hotel for evening event, late check-out hotel fee to work & change for evening event, and return home 84km.</p>	<div>Save</div>
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Save

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/25
BOOKING Personal Information
REF#: Personal Information

Reservation Only

1	Reservation fe	18.00
20	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 103.60

Prepayment PD PERSONALLY 18.00

Visa

*****Gover 85.60

AUTH 09700N 66338181 0010011800 H

VISA CREDIT

A3000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 25 Feb 2024 13:53:23

Personal Information

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/29
BOOKING Personal Information
REF#: Personal Information

Reservation Only

1	Reservation fe	18.00
20	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 103.60

Prepayment PD PERSONALLY 18.00

Master Card

*****Gover 85.60

AUTH 064035 66336651 0010016630 H

Mastercard

A1000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SAB 29 Feb 2024 18:03:05

Personal Information

Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

Ms Pam Alexis

Personal Information

Room

Personal
Security

Arrival Date

02/25/24

Invoice No.

Security Concern

Folio No.

Conf. No.

Cashier No.

25

Billing Date

02/29/24

A/R Number

MLA

Date	Description	Debit	Credit
02/25/24	Room Charge	155.00	
02/25/24	Destination Marketing Fee	1.55	
02/25/24	Provincial Room Tax	17.22	
02/25/24	Room GST	7.83	
02/25/24	Parking Charges	21.00	
02/25/24	GST	1.05	
02/26/24	Room Charge	155.00	
02/26/24	Destination Marketing Fee	1.55	
02/26/24	Provincial Room Tax	17.22	
02/26/24	Room GST	7.83	
02/26/24	Parking Charges	21.00	
02/26/24	GST	1.05	
02/27/24	Room Charge	155.00	
02/27/24	Destination Marketing Fee	1.55	
02/27/24	Provincial Room Tax	17.22	
02/27/24	Room GST	7.83	
02/27/24	Parking Charges	21.00	
02/27/24	GST	1.05	
02/28/24	Room Charge	155.00	
02/28/24	Destination Marketing Fee	1.55	
02/28/24	Provincial Room Tax	17.22	
02/28/24	Room GST	7.83	
02/28/24	Parking Charges	21.00	
02/28/24	GST	1.05	
02/29/24	Mastercard	XXXXXXXXXXXX	814.60
Room H/GST Total - 31.32		Total	814.60
Other H/GST Total - 4.20			814.60
H/GST # Business Information	PST# Business Information	Balance	0.00

$$\$181.60 \times 4 \text{ nights} = \$726.40$$

$$22.05 \times 4 \text{ days} = \$88.20$$

181.60/night

22.05/day

Government
Financial
Information

XX/XX

Security Concern

Room :
 Folio # :
 Invoice # :
 Cashier # : 10035
 Page # : 1 of 1

Vancouver, BC
 Security Concern

G.S.T. / H.S.T. Registration #

PROVINCIAL GOVERNMENT

Ms Pam Alexis
 501 Belleville Street
 Victoria BC V8V 1X4
 Canada

Arrival : 02-29-24
 Departure : 03-01-24

Date	Description	Additional Information	Charges	Credits
02-29-24	Room Manual Posting	Late Check Out Fee	200.00	
02-29-24	Destination Marketing Fee		2.52	
02-29-24	Room PST		16.20	
02-29-24	Room GST		11.50	
02-29-24	Room MRDT		6.08	
02-29-24	Room ME MRDT		5.06	
02-29-24	Package Charge		341.00	
02-29-24	Destination Marketing Fee		3.51	
02-29-24	Room GST		16.04	
02-29-24	Room PST		38.14	
03-01-24	Mastercard	XXXXXXXXXXXX Government Financial XX/XX		640.05
03-01-24	Parking - Valet	Extra valet parking AFTER C/O	57.60	
03-01-24	Parking - Tax		13.82	
03-01-24	Parking - GST		3.57	
03-01-24	Mastercard	XXXXXXXXXXXX Governme Financial XX/XX		74.99
Total			715.04	715.04
Balance Due			0.00	

GST Summary

Room : 27.54
 F&B : 0.00
 Other : 6.52
 Total : 34.06

PST Summary

PST : 38.80
 MRDT : 14.56
 ME MRDT : 12.12
 Total : 65.48

Thank you for choosing Security Concern
 To provide feedback about your stay, please contact Security Concern
 We also invite you to share memories of your experience on our community forum - visit Security Concern

Thank you for choosing to stay with Security Concern

YELLOW CAB COMPANY LTD
1441 CLARK DR
VANCOUVER BC V5L 3K9
604-6811111

Fri 03/01/2024 10:48 AM

txn ID: #fb58a31f

Type: CREDIT

PURCHASE
VISA CREDIT

Number: ***** Government

Card Type: VISA

Entry Mode: Contactless

Mode: Issuer

VTSA CREDIT

AID: A0000000031010

TVR: 0000000000

IAD: 06051203A00000

TSI: 0000

ATC: 0460

TC: 629129D29768208A

UN: 404875D5

Response: APPROVED

Approval Code: 04549N

Sub Total: \$5.95

Tip: \$0.00

Total: \$5.95

Thank You for using
Yellow Cab! GST
#105762447RT001
THANK YOU

----- TRANSACTION RECORD -----
MACLURE'S CAB 188
12/5 75TH AVE W
VANCOUVER BC

Purchase

Mar 01, 2024 14:55:03

VISA ***** Government
Financial

Entry: Tap LMV (II)

Ref# 328 0590YBR7080B0M6

Auth#: 05111N Response
01 027

Order: MG01709317502342

Username: ?

Amount

\$ 10.00

Tip

Personal Information

Total

A0000000031010 VISA CREDIT

TVR 0000000000

Approved

Signature Not Required

Important: Retain this copy for your
record

Where ideas work

Claim Number	TRA-ALE240307
--------------	---------------

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.

AUDITED CH 12MAR24

Tsawwassen
To
Swartz Bay

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/03

BOOKING- Personal Information
REF#: Personal Information

Reservation Only

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

Total 103.60

Prepayment PD PERSONALLY 18.00

Master Card Government 85.60
*****ent

AUTH 062252 66338183 0010011200 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 03 Mar 2024 13:33:21
Personal Information

Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

Ms Pam Alexis
Personal Information

Room
Arrival Date : **03/03/24**
Invoice No.
Folio No.
Conf. No.
Cashier No. : 67
Billing Date : 03/07/24
A/R Number

Personal
Security

MLA

Date	Description	Debit	Credit
03/03/24	Room Charge	155.00	
03/03/24	Destination Marketing Fee	1.55	
03/03/24	Provincial Room Tax	17.22	
03/03/24	Room GST	7.83	
03/03/24	Parking Charges	21.00	
03/03/24	GST	1.05	
03/03/24	Fridge/Microwave	10.00	
03/03/24	GST	0.50	
03/03/24	PST	0.70	
03/04/24	Room Charge	155.00	
03/04/24	Destination Marketing Fee	1.55	
03/04/24	Provincial Room Tax	17.22	
03/04/24	Room GST	7.83	
03/04/24	Parking Charges	21.00	
03/04/24	GST	1.05	
03/05/24	Room Charge	155.00	
03/05/24	Destination Marketing Fee	1.55	
03/05/24	Provincial Room Tax	17.22	
03/05/24	Room GST	7.83	
03/05/24	Parking Charges	21.00	
03/05/24	GST	1.05	
03/06/24	Room Charge	155.00	
03/06/24	Destination Marketing Fee	1.55	
03/06/24	Provincial Room Tax	17.22	
03/06/24	Room GST	7.83	
03/06/24	Parking Charges	21.00	
03/06/24	GST	1.05	
03/07/24	Mastercard		825.80

Microwave ÷ 4 nights = \$2.80

Room per night: Room - 181.60
Microwave - 2.80
→ = \$184.40

155.00 } Room
1.55 } \$181.60
17.22 }
7.83 }
21.00 } Parking \$22.05
1.05 }
10.00 } Microwave
0.50 } \$11.20
0.70 }

Personal Information

XXXXXXXXXXXX
Government
Financial

XX/XX

Security Concern

Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

Ms Pam Alexis

Personal Information

Room

Personal

Security

Arrival Date

: 03/03/24

Invoice No.

Security Concern

Folio No.

Conf. No.

Cashier No.

: 67

Billing Date

: 03/07/24

A/R Number

MLA

Date	Description	Debit	Credit
	Room H/GST Total - 31.32		
	Other H/GST Total - 4.70		
H/GST #	PST#		
Business Information	Business Information		
Total		825.80	825.80
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

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/07
BOOKING Personal Information
REF#: 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 85.60

AUTH 046786 66330001 0010015078 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027


CHANGE DUE 0.00

CARDHOLDER COPY

SWB 07 Mar 2024 18:18:07

Personal Information

PREPAYMENT FEE
PAID PERSONALLY

 Where ideas work										Travel Voucher (Restricted Use)		
										Claim Number TRA-ALE240314		
Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.												
Date March 15, 2024		Name Pam Alexis		Reason for Travel								
Headquarters Mission		Job Title Minister		Ministerial business.								
Type Of Travel In Province		Ministry AF										
14. Fiscal year 2024	15. Destination Mission to Kelowna (WJ)	16. Start of Day 17:00	17. End of Day 23:59	18. Personal Vehicle Use 88 \$53.68		Other Transport \$0.00	19. Per Diem Meals Group \$36.00	20. Lodging Costs \$165.88	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) \$0.00			
Travel Date		hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost	Cost	Description		
12-Mar	Mission to Kelowna (WJ)	17:00	23:59	88	\$53.68	\$0.00	D	\$36.00	\$165.88	\$0.00		
13-Mar	Kelowna to Penticton rtn	06:00	23:59			\$0.00	B & D	\$48.50	\$165.88	\$0.00		
14-Mar	Kelowna, Van, Mission(WJ)	06:00	19:00	88	\$53.68	\$0.00	Full Day	\$61.00	\$0.00	\$257.74	Rental car and Parking	
						\$0.00		\$0.00	\$0.00	\$0.00	(BUDGET)	
						\$0.00		\$0.00	\$0.00	\$0.00		
						\$0.00		\$0.00	\$0.00	\$0.00		
						\$0.00		\$0.00	\$0.00	\$0.00		
						\$0.00		\$0.00	\$0.00	\$0.00		
						\$0.00		\$0.00	\$0.00	\$0.00		
						\$0.00		\$0.00	\$0.00	\$0.00		
						\$0.00		\$0.00	\$0.00	\$0.00		
						\$0.00		\$0.00	\$0.00	\$0.00		
						\$0.00		\$0.00	\$0.00	\$0.00		
						\$0.00		\$0.00	\$0.00	\$0.00		
FLIGHTS PAID ON PCARD TOTALS OF COLUMNS				22.	23.	24.	25.	26.	27.			
				\$107.36	\$0.00	\$145.50	\$331.76	\$257.74	Claim Total	\$842.36		
28. Client Code 130	29. Resp. 29001	30. Service Line 30000		31. STOB 5702		32. Project 2900000		33. Supplier Code Personal		34. Amount \$842.36		
										\$0.00		
										\$0.00		
										\$0.00		
										\$0.00		
Drafted by Ilene Duguay Only if different from traveller						AMOUNT PAYABLE			35. \$842.36			
Approvals		36. Traveller SEE ATTACHED EMAIL				37. Spending Authority		38. SEE ATTACHED EMAIL				
Notes 03/12 - Mission to Kelowna via w/car (drove MA & parked car at airport) & West Jet (paid on AC pcard) 88km, dinner, hotel and rental car (two day rental paid on March 14 - rented SUV in case of poor road conditions & rural roads to visit farms) for mtgs & event. 03/13 - Kelowna to Penticton for event and mtg, B,D, return to Kelowna via rental car and hotel. 03/14 - Kelowna for mtgs/tour, B,L,D, paid car rental, return to Mission (drove MA) via West Jet (paid on AC pcard) & paid parking at airport 88km.											Save	

5

03-14-24

Pam Alexis Canada	Folio No.	: Security Concern	Room No.	: Personal Security
	A/R Number	:	Arrival	: 03-12-24
	Group Code	:	Departure	: 03-14-24
	Company	: Government Canada	Conf. No.	: Security Concern
	Membership No.	:	Rate Code	: IMCGV
	Invoice No.	:	Page No.	: 1 of 1
	Ref.No.	:		
	INFORMATION INVOICE			

Date	Description	Charges	Credits
------	-------------	---------	---------

03-12-24	*Accommodation	143.00	
03-12-24	GST 5%	7.15	
03-12-24	PST 8%	11.44	
03-12-24	City Tax 3%	4.29	
03-13-24	*Accommodation	143.00	
03-13-24	GST 5%	7.15	
03-13-24	PST 8%	11.44	
03-13-24	City Tax 3%	4.29	
03-14-24	MasterCard		331.76

XXXXXXXXXXXX Government
Financial Information

Total **331.76** **331.76**

Balance **0.00**

Tax Summary

PST 8%	22.88
GST 5%	14.30
City Tax 3%	8.58
	0.00

Guest Signature: _____

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

Security Concern

Security Concern
Security Concern

Kelowna BC Security

GST# Business Information

Security Concern



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: Personal Information

RECEIPT

Your Information

Customer Name: PAM ALEXIS
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Method of Payment: MASTER (Government)
AUTH: 025384

Your Vehicle Information

Vehicle Number: 35609022
Vehicle Group Rented: F
Vehicle Group Charged: F
Vehicle Description: WHI CHEVROLET TRAX
License Plate Number: FWD
Odometer Out: BCVK324D
Odometer In: 330
Total Driven: 546
Fuel Reading: 216
Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: MAR 12, 2024 @ 11:32PM
Pickup Location: 14-5533 KELOWNA INTL APT
KELOWNA AIRPORT
KELOWNA, BC, V1V 1S1, CA
250-491-7368

Return Date/Time: MAR 14, 2024 @ 12:30PM
Return Location: 14-5533 KELOWNA INTL APT
KELOWNA AIRPORT
KELOWNA, BC, V1V 1S1, CA
250-491-7368

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY)

Rate Chart: Free Kilometres: Time and Kilometres:
Kilometres: Hourly: 100 Your Discount: 155.88
Hourly: 58.46 Daily: 200 2 Ad'l Day @ 77.94 =
Daily: 77.94 Weekly: 1400
Ad'l day: 0.00
Weekly: 463.74
Monthly: .00
Time and Kilometres: 155.88

Your Optional Products/Services

0 ADR 10.00/DY 70.00/WK MX 300.00

Optional Services Total: 0.00

CSA APPROVED CAR RENTAL LOCATION; Personal Information

Your Taxable Fees

Sub-total Charges: 155.88
PST 7.000% 10.91

Your Non-Taxable Products/Services

GST TAX 5.00 % 7.79
PASSENGER VEHICLE RENTAL TAX 3.16

Your Total Charges: 177.74
Prepayment 0.00

Net Charges: CAD 177.74
Your Total Due: 0.00

Thank you for renting with Budget.
For all other inquiries, please contact us at 1-800-352-7900, or www.budget.com.

Your vehicle was rented to you by 05644.
GST NO 101370930RT0001

Your vehicle was checked in by 05765.

VANCOUVER AIRPORT

WWW.YVR.CA

PARKINGBYVR.CA

U7B 1V7 Vancouver

604-276-7739

GST R127267383

Open:

Unit ID:

Receipt 3316/0610/610 03/14/24 16:44:15

010100 Pay parking ticket \$ 80.00

03/12/24 18:43 - 03/14/24 16:43

Length of stay: 1 Days, 22:00

Unit ID:112

02995157015011124072674070??

Total Amount \$ 80.00

Credit Visa	\$	80.00
Net Amount	\$	61.44
Parking Sales Tax	\$	14.75
GST+	\$	3.81

VISA

AID

A0000000031010

APP LABEL

VISA CREDIT

CARD

***** Government
Financial

PAN SEQ Number

02

AUTHORIZATION

02309N

TOTAL

CAD\$80.00

APPROVED

UID

12830

TRAN

000000084331804a

**

Thank you

**



Personal Information

Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
ALEXIS, PAM	\$1,176.28	\$58.84	\$1,235.12	\$1,235.12	\$0.00

Passenger(s)

ALEXIS, PAM

Seat(s)

8P1531^{Person}
 8P1538^{Inform}
 8P1531^{ation}
 8P1538

CHADWICK, JO ANNE

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P1531	13 Mar 2024	08:00 - VICTORIA	09:00 - KELOWNA	BEECH 1900	CONFIRMED
2	8P1538	13 Mar 2024	17:45 - KELOWNA	18:55 - VICTORIA	SAAB 340A	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
 Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	ALEXIS, PAM	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	ALEXIS, PAM	Q - ENCORE FARE	\$210.00	\$10.50	\$220.50
1	ALEXIS, PAM	Security Surcharge	\$7.12	\$0.36	\$7.48
1	ALEXIS, PAM	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	ALEXIS, PAM	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	ALEXIS, PAM	Carbon Surcharge	\$14.95	\$0.75	\$15.70
2	ALEXIS, PAM	AIF - YLW	\$25.00	\$1.25	\$26.25
2	ALEXIS, PAM	Q - ENCORE FARE	\$210.00	\$10.50	\$220.50
2	ALEXIS, PAM	Security Surcharge	\$7.12	\$0.36	\$7.48
2	ALEXIS, PAM	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	ALEXIS, PAM	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	ALEXIS, PAM	Carbon Surcharge	\$14.95	\$0.75	\$15.70
1	CHADWICK, JO ANNE	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	CHADWICK, JO ANNE	Q - ENCORE FARE	\$210.00	\$10.50	\$220.50
1	CHADWICK, JO ANNE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	CHADWICK, JO ANNE	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	CHADWICK, JO ANNE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	CHADWICK, JO ANNE	Carbon Surcharge	\$14.95	\$0.75	\$15.70
2	CHADWICK, JO ANNE	AIF - YLW	\$25.00	\$1.25	\$26.25
2	CHADWICK, JO ANNE	Q - ENCORE FARE	\$210.00	\$10.50	\$220.50
2	CHADWICK, JO ANNE	Security Surcharge	\$7.12	\$0.36	\$7.48
2	CHADWICK, JO ANNE	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	CHADWICK, JO ANNE	Nav Canada Fee	\$17.00	\$0.85	\$17.85

2	CHADWICK, JO ANNE	Carbon Surcharge	\$14.95	\$0.75	\$15.70
Total			\$1,176.28	\$58.84	\$1,235.12

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
14 February 2024	Ilene Duguay	\$1235.12	MASTERCARD		3856991	001204

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).



Airport Check-In

Customers should check-in 60 minutes prior to the scheduled departure time with valid government issued identification. Check-in and checked baggage acceptance closes 40 minutes prior to scheduled departure time. Failure to be checked-in prior to closing may result in the cancellation of your entire reservation. As per Transport Canada, Identity Screening Regulations require all passengers who appear 18 years of age or older to present ID at check-in and when boarding.

Please ensure that you are present and available for boarding at the departure gate 30 minutes prior to the scheduled departure time of your flight.

Vancouver International Airport's South Terminal

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport (YVR). Parking is also conveniently located across from the South Terminal Building. Parking is administered by the YVR Airport Authority, and prices are subject to change without notice.

YVR Airport provides a complimentary shuttle service between the South Terminal and Main Terminal. Passengers utilizing the shuttle service from the Main Terminal should be available to take a shuttle to the South Terminal early enough to arrive at the South Terminal 60 minutes prior to their scheduled flight departure time. Please visit [YVR's website](#) for the shuttle schedule and further information.

Identity Screening Regulations

As per Transport Canada, Identity Screening Regulations require all passengers who appear 18 years of age or older to present valid identification at check-in and flight boarding. Bringing the right identification to the airport will help with a quick identity verification and check-in process. For more information regarding the approved identification required for



eTicket Receipt

Prepared For
ALEXIS/PAM MISS

[TICKET EXCHANGED]

RESERVATION CODE	Personal Information
ISSUE DATE	15 Feb 24
TICKET NUMBER	Personal Information
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
12 Mar 24	WESTJET WS 380	ABBOTSFORD BC, CANADA Time 5:50pm	CALGARY INTL AB, CANADA Time 8:05pm	Seat Number CHECK-IN REQUIRED Included Bags 1 PIECE Booking Status EXCHANGED Fare Basis SANF4LFK Not Valid After 12 MAR 25
12 Mar 24	WESTJET WS 3265	CALGARY INTL AB, CANADA Time 9:15pm	KELOWNA BC, CANADA Time 9:28pm	Seat Number CHECK-IN REQUIRED Included Bags 1 PIECE Booking Status EXCHANGED Fare Basis SANF4LFK Not Valid After 12 MAR 25
13 Mar 24	WESTJET WS 334	KELOWNA BC, CANADA Time 8:15pm	CALGARY INTL AB, CANADA Time 10:19pm	Seat Number CHECK-IN REQUIRED Included Bags 1 PIECE Booking Status EXCHANGED Fare Basis KAUF4LFK Not Valid After 27 APR 24
Departure: 13 Mar 24 Arrival: 14 Mar 24	WESTJET WS 455	CALGARY INTL AB, CANADA Time 11:40pm	ABBOTSFORD BC, CANADA Time 12:10am	Seat Number CHECK-IN REQUIRED Included Bags 1 PIECE Booking Status EXCHANGED Fare Basis KAUF4LFK Not Valid After 12 MAR 25

Allowances

Baggage Allowance

YXX to YYC - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 70.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

YYC to YXX - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 70.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

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

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX
Fare Calculation Line	YXX WS X/YYC WS YLW388.00WS X/YYC WS YXX226.00CAD614.00END
Fare	CAD 614.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 33.01 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 719.51

Positive identification required for airport check in**Notice:**

QST # 1202807956TQ0001 GST # 866112535

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 carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the