

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Brenda Bailey **Quarter:** 2024 Jan to Mar

**Portfolio:** Jobs, Economic Development and Innovation

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 3,931.02


Other Travel in Province: \$ 3,733.19

Out of Country Travel: \$ 11,646.05

Out of Province Travel: \$ 1,000.35

Total travel expenses paid this quarter: \$ 20,310.61

Travel expenses fiscal year-to-date: \$ 54,376.93

 <b>Where ideas work</b>										<b>Travel Voucher (Restricted Use)</b>	
										Claim Number <b>TRA- BAI231025</b>	
<b>Freedom of Information and Protection of Privacy:</b> 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 <b>December 7, 2023</b>		Name <b>Brenda Bailey</b>			Reason for Travel <b>Travel to Victoria for Session</b>						
Headquarters <b>Vancouver</b>		Job Title <b>Minister</b>									
Type Of Travel <b>In Province</b>		Ministry <b>JERI</b>									
14. Fiscal year <b>2023</b>	15. Destination <b>Victoria (FERRY)</b>	16. Start of Day <b>14:00</b>	17. End of Day <b>23:59</b>	18. Personal Vehicle Use <b>68.7</b> <b>\$41.91</b> <b>\$179.00</b>		19. Per Diem Meals Group <b>4</b> Cost <b>\$36.00</b>		20. Lodging Costs Cost <b>\$0.00</b>	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost <b>\$0.00</b>		Description
Travel Date		hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost	Cost		
22-Oct	Victoria	14:00	23:59	68.7	\$41.91	\$179.00	D	\$36.00	\$0.00	\$0.00	
23-Oct	Victoria	00:00	23:59			\$0.00	Full Day	\$61.00	\$0.00	\$0.00	
24-Oct	Victoria	00:00	23:59			\$0.00	Full Day	\$61.00	\$0.00	\$0.00	
25-Oct	Vancouver	00:00	23:59		\$0.00	\$24.70	Full Day	\$61.00	\$0.00	\$8.46	Parking at Event in Vancouver
						\$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	
<b>FERRY COST PAID PERSONALLY</b>					22. <b>\$41.91</b>	23. <b>\$203.70</b>		24. <b>\$219.00</b>	25. <b>\$0.00</b>	26. <b>\$8.46</b>	27. Claim Total <b>\$473.07</b>
<b>TOTALS OF COLUMNS</b>											
28. Client Code <b>125</b>	29. Resp. <b>51000</b>	30. Service Line <b>08001</b>		31. STOB <b>5701</b>		32. Project <b>514111151MTVNC</b>		33. Supplier Code Personal Information		34. Amount Personal Information <b>245.61</b>	
<b>125</b>	<b>51000</b>	<b>08001</b>		<b>5750</b>		<b>51MTCCA</b>				Personal Information <b>197.50</b>	
<b>125</b>	<b>51000</b>	<b>08001</b>		<b>5702</b>		<b>5111111</b>				Personal Information <b>29.96</b>	
										<b>\$0.00</b>	
										<b>\$0.00</b>	
Drafted by <b>Niki McVicar</b>				Only if different from traveller				AMOUNT PAYABLE			
Approvals				36. Traveller <b>Brenda Bailey</b> <b>SEE ATTACHED EMAIL</b>				37. Spending Authority <b>Jack Garnier</b> <b>SEE ATTACHED EMAIL</b>			
Notes Oct 22 - Travel to Victoria for Session via Ferry Oct 25 - Travel to Vancouver via helijet (paid for on AC Pcard) OCT 25 - \$24.70 TO MTVNC; \$8.46 TO 5702-5111111. DINNER (\$21.50) TO 5702; \$39.50 TO MTCCA											<b>Save</b>



Tsawwassen  
To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/21

1	Priority Load	93.40
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 179.00

Master Card

\*\*\*\*\*

Government  
Financial  
Information

179.00

AUTH 069435 66338181 0010014870 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 21 Oct 2023 12:14:55

Personal Information

SEE REVERSE SIDE OF TICKET

CAN-1 1

EX01B 25/10/23 17:31  
Receipt 093693

Short-term parking tkt

1 - No. 008228

25/10/23 16:44

25/10/23 17:31

Period 0d0h48'

(TGST) \$6.50

Sub Total \$6.50

Tax \$1.96

Total \$8.46

Payment Received

VISA Government \$8.46

XXXXXXXXXXXXnt

APR#: 040780

REF#: 6628130300111311705

01 APPROVED-THANK YOU 027

01 APROUVEE-MERCI 027

Sub Total \$6.50

TLT 24% \$1.56 GST

5% \$0.40

07515150 - 1/1

Bluebird Cab # 46

2612 Quadra St

VICTORIA, BC V8T4E4

2503822222

Transaction 001216

Total

Tip

CA\$9.15

Personal Information

CREDIT CARD SALE

VISA Government

Financial

Retain this copy for statement  
validation

----- TRANSACTION RECORD -----

MACLURE'S CAB 300A

1275 75TH AVE W

VANCOUVER BC

Purchase

Oct 25, 2023

15:20:05

VISA

\*\*\*\*\*Government

Entry: Tap EMV (H)

Ref#: 006-0S33VDHAXFORZDE

Auth#: 001843 Response: 01-027

Order: MGO1698272402738

Username: 1

Amount

\$ 15.55

Tip

Personal Information

Total

A000000003 1010 VISA CREDIT

TVR 0000000000

Approved

Signature Not Required

Important: Retain this copy for your  
record

25 Oct 2023 1:49:00p.m.

Personal

Information

Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXXXXnt Government

Reference ID: 329800502466

Auth ID: 070187

MID: \*\*\*\*\*4499

AID: A0000000031010

AthNwkn VI

NO CARDHOLE VERIFICATION

Online: <https://clover.com/p/23VRTAR1TJ7WR>



MA24EXECHH87

[illegible]

AUDITED CH 25JAN24

5:08 ↗

◀ Search



Personal Information

## Ride Details

# UberX ride with Riyadh



Nov 2 7:33AM

\$13.43

 Receipt

Personal Information

7:37 AM

7:45 AM



Nov 2.

**BLACK TOP & CHECKER  
CABS**

UNIT 101, 1355 VERNON DR  
VANCOUVER, BC V6A 3V4  
6046813201

Transaction 79500358

Total  
Tip

**\$14.05**

Personal Information

CREDIT CARD SALE

VISA

Government  
Financial

Retain this copy for statement  
validation

Station: BT48B

02-Nov-2023 7:16:20p.m.

Personal  
Information

Method: CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX

Government  
Financial

Reference ID: 330700765796

Auth ID: 086128

MID: \*\*\*\*\*3884

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

Oct 31.

**Bluebird Cabs**

4654 FALAISE DR  
VICTORIA, BC V8Y 1B3  
2505883977  
WWW.NONE.COM

Cashier: SARVJIT JOHAL

Transaction 000205

Total  
Tip

**CA\$8.75**

Personal Information

CREDIT CARD SALE

VISA

Government  
Financial

Retain this copy for statement  
validation

31-Oct-2023 12:47:39p.m.

Personal Information

Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX

Government  
Financial  
Information

Reference ID: 330400500584

Auth ID: 021698

MID: \*\*\*\*\*6081

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Personal Information



5:07

Search



## Ride Details

Personal Information

# UberX reserve ride with Taragh



Nov 1 8:25PM

\$30.45

 Receipt

 Reserve

Personal Information



8:24 PM



8:35 PM



No tip added



No rating

View what your  
driver sees



After your ride, driver can't





BRENDA BAILEY Government Financial Information  
STATEMENT FROM OCT 18 TO NOV 17, 2023

Personal  
Information

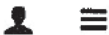
BRENDA BAILEY			
Government Financial Information			
TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
NOV 01	NOV 03	SQUARE ONE INSURANCE CENTRAL SQUARE BC 7432905303320147385003	\$178.88
NOV 01	NOV 03	UBER CANADA/UBERTRIP TORONTO ON 74064493306820169578611	\$30.45
NOV 02	NOV 03	UBER CANADA/UBERTRIP TORONTO ON 74064493306820167538666	\$13.43
NOV 02	NOV 03	UBER CANADA/UBERTRIP TORONTO ON 74064493306820167538666	\$13.43

### 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.

AUDITED CH 25JAN24





Statement

Account Name: BAILEY, BRENDA  
Company Name: BC LEGISLATIVE ASSEMBLY  
Personal Information

Personal Information

Statement Summary:

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

Personal Information

Transaction Summary:

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

Personal Information

11/05	11/06	BCF - HORSESHOE BAY VICTORIA BC	\$ 160.04	\$ 19.21 (e)	\$ 179.25
	501969700		052996		
				GST \$ 8.00 (e)	
				PST \$ 11.20 (e)	

Personal Information

# RECEIPT

License Plate Number  
Personal Information

Expiration Date/Time

**11:59 PM**  
**NOV 06, 2023**

Purchase Date/Time: 05:21pm Nov 06, 2023

Total Due: \$4.00 Rate: Night til 23:59 \$4.00

Total Paid: \$4.00 Pmt Type: CC (Swipe)

Ticket #: 00001273

S/N #: 520116281135

Setting: UVIC RESD LOT RATE

Mach Name: Lot B Meter 1

#\*\*\*\*  
Government  
ent  
Financial

MasterCard

Auth #: 037722

RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT



Swartz Bay  
To  
Tsawwassen



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

**LANE 06**

RECEIPT - PLEASE RETAIN

**PURCHASE 2023/11/09**

1	Priority Load	93.40
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

**Total 179.00**

**Master Card** Government Financial Information **179.00**

AUTH 034295 66336650 0010011730 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

**CHANGE DUE 0.00**


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

SWB 09 Nov 2023 18:25:15


Personal Information



**SEE REVERSE SIDE OF TICKET**

 <b>Where ideas work</b>										<b>Travel Voucher (Restricted Use)</b>	
										Claim Number <b>TRA- BAI231123</b>	
<b>Freedom of Information and Protection of Privacy:</b> 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 <b>December 19, 2023</b>		Name <b>Brenda Bailey</b>			Reason for Travel <b>Travel to Victoria for Session</b>						
Headquarters <b>Vancouver</b>		Job Title <b>Minister</b>									
Type Of Travel <b>In Province</b>		Ministry <b>JERI</b>									
14. Fiscal year <b>2024</b>	15. Destination	16. Start of Day <i>hh:mm</i>	17. End of Day <i>hh:mm</i>	18. Personal Vehicle Use KM Cost		Other Transport Cost	19. Per Diem Meals Group Group 4 Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description		
14-Nov	Maple Ridge	10:30	03:30	89	\$54.29	\$0.00		\$0.00	\$0.00	\$0.00 <b>5702</b>	
15-Nov	Richmond	09:15	04:15	20	\$12.20	\$0.00		\$0.00	\$0.00	\$0.00 <b>5702</b>	
19-Nov	Van to Vic <b>(FERRY)</b>	18:00	23:59		\$0.00	\$0.00	Person <b>36.00</b>	\$0.00	\$0.00		
20-Nov	Victoria	00:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$0.00	\$0.00	
21-Nov	Victoria	00:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$0.00	\$0.00	
22-Nov	Victoria	00:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$0.00	\$0.00	
23-Nov	Vic to Van <b>(FERRY)</b>	00:00	21:00		\$0.00	\$0.00	Full Day	\$61.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00		
						\$0.00		\$0.00	\$0.00		
						\$0.00		\$0.00	\$0.00		
<b>NO COSTS BEING CLAIMED FOR FERRIES</b>											
<b>TOTALS OF COLUMNS</b>					<b>\$66.49</b>	<b>\$0.00</b>	<b>280.00</b> Personal Information	<b>\$0.00</b>	<b>\$0.00</b>	<b>Claim Total</b> Personal Information <b>346.49</b>	
28. Client Code <b>125</b>	29. Resp. <b>51000</b>	30. Service Line <b>08001</b>		31. STOB <b>5701 5702</b> <b>5750</b>		32. Project <b>5111111</b> <b>51MTCCA</b>		33. Supplier Code Personal Information		34. Amount Personal <b>66.49</b> Person <b>280.00</b> \$0.00 \$0.00	
<b>125</b>	<b>51000</b>	<b>08001</b>								\$0.00	
										\$0.00	
										\$0.00	
										\$0.00	
Drafted by <b>Niki McVicar</b>				Only if different from traveller		<b>AMOUNT PAYABLE</b>			35. Personal Information <b>346.49</b>		
Approvals		36. Traveller <b>Brenda Bailey</b> <b>SEE ATTACHED EMAIL</b>				37. Spending Authority <b>Terry Harrison</b> <b>SEE ATTACHED EMAIL</b>					
Notes Nov 14th - Travel to Maple Ridge for an Announcement - mileage claimed Nov 15th - Travel to Richmond for Tour - Mileage Claimed Nov 19th - Travel to Victoria via Ferry <small>Personal Information</small> <small>Personal Information</small> Nov 23rd - Travel to Vancouver via Ferry <small>Personal Information</small> <small>Personal Information</small>										<b>Save</b>	

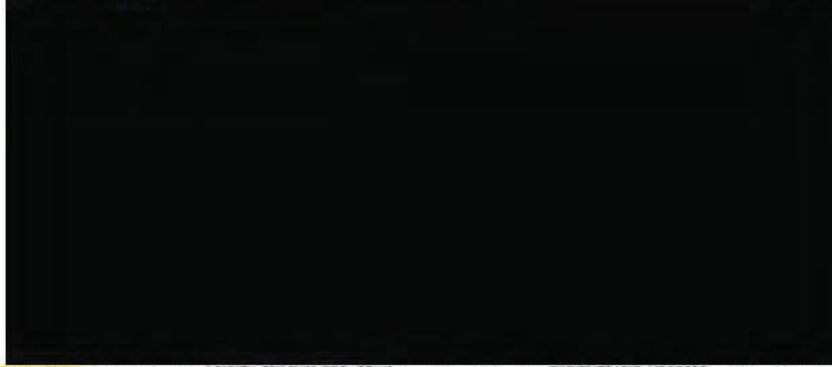


 <b>Where ideas work</b>										<b>Travel Voucher (Restricted Use)</b>	
										Claim Number <b>TRA- BAI231130</b>	
<b>Freedom of Information and Protection of Privacy:</b> The personal information you are providing is collected for the purposes of travel expense administration and under the authority 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 19, 2023		Name		Brenda Bailey		Reason for Travel Travel to Victoria for Session			
Headquarters		Vancouver		Job Title		Minister					
Type Of Travel		In Province		Ministry		JERI					
14. Fiscal year	15. Destination	16. Start of Day	17. End of Day	18. Personal Vehicle Use		Other Transport		19. Per Diem Meals	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	Cost	Description
26-Nov	Van to Vic (HJ)	16:00	23:59			\$0.00		D	\$36.00	\$0.00	\$0.00
27-Nov	Victoria	00:00	23:59			\$0.00		Full Day	\$61.00	\$0.00	\$0.00
28-Nov	Victoria	00:00	23:59			\$0.00		Full Day	\$61.00	\$0.00	\$0.00
29-Nov	Victoria	00:00	23:59			\$0.00		Full Day	\$61.00	\$0.00	\$0.00
30-Nov	Vic to Van (FERRY)	00:00	20:00			\$19.20		Full Day	\$61.00	\$0.00	\$0.00
						\$0.00			\$0.00	\$0.00	\$0.00
						\$0.00			\$0.00	\$0.00	\$0.00
						\$0.00			\$0.00	\$0.00	\$0.00
						\$0.00			\$0.00	\$0.00	\$0.00
						\$0.00			\$0.00	\$0.00	\$0.00
						\$0.00			\$0.00	\$0.00	\$0.00
FLIGHT PAID ON PCARD; FERRY PAID PERSONALLY				22.	23.		24.	25.	26.	27.	
TOTALS OF COLUMNS					\$0.00	\$19.20		\$280.00	\$0.00	\$0.00	Claim Total \$299.20
28. Client Code	29. Resp.	30. Service Line		31. STOB		32. Project		33. Supplier Code		34. Amount	
125	51000	08001		57045750		5111111 51MTQCA		Personal Information		Personal Information 280.00	
125	51000	08001		5701		51MTVNC				Personal 19.20	
										\$0.00	
										\$0.00	
										\$0.00	
Drafted by Niki McVicar				Only if different from traveller				AMOUNT PAYABLE			
35. \$299.20											
Approvals		36. Traveller		Brenda Bailey		SEE ATTACHED EMAIL		37. Spending Authority		Terry Harrison JACK GARNER	
Notes		Nov 26 - Travel to Victoria via Helijet (Paid for on AC PCard) Nov 30th - Travel to Vancouver via Ferry with MA (Helijet Cancelled due to Weather) - Foot Passenger Fare paid SEE ATTACHED EMAIL									
<b>Save</b>											

**BRENDA BAILEY**

Government Financial Information

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
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NOV 30	DEC 01	BCF-SWARTZ BAY VICTORIA BC	\$19.20
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74064493334820212721800





MA24EXECHH83

	<h1 style="margin: 0;">Where ideas work</h1>	<h2 style="margin: 0;">Travel Voucher (Restricted Use)</h2>
		Claim Number <span style="border: 1px solid black; padding: 2px;">TRA- BAI231205</span>
<b>Freedom of Information and Protection of Privacy:</b> 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 <span style="border: 1px solid black; padding: 2px;">December 19, 2023</span>	Name <span style="border: 1px solid black; padding: 2px;">Brenda Bailey</span>	Reason for Travel <div style="border: 1px solid black; padding: 5px; min-height: 100px;">           Travel to Toronto for IP Ontario         </div>
Headquarters <span style="border: 1px solid black; padding: 2px;">Vancouver</span>	Job Title <span style="border: 1px solid black; padding: 2px;">Minister</span>	
Type Of Travel <span style="border: 1px solid black; padding: 2px;">In Province</span>	Ministry <span style="border: 1px solid black; padding: 2px;">JERI</span>	
14. Fiscal year <span style="border: 1px solid black; padding: 2px;">2024</span>	15. Destination <span style="border: 1px solid black; padding: 2px;">Van to Toronto (PORTER)</span>	16. Start of Day <span style="border: 1px solid black; padding: 2px;">hh:mm 16:00</span>
17. End of Day <span style="border: 1px solid black; padding: 2px;">hh mm 23:59</span>	18. Personal Vehicle Use KM <span style="border: 1px solid black; padding: 2px;">13</span> Cost <span style="border: 1px solid black; padding: 2px;">\$7.93</span>	Other Transport Cost <span style="border: 1px solid black; padding: 2px;">\$75.71</span>
19. Per Diem Meals Group <span style="border: 1px solid black; padding: 2px;">Group 4</span>	20. Lodging Costs Cost <span style="border: 1px solid black; padding: 2px;">\$346.16</span>	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost <span style="border: 1px solid black; padding: 2px;">\$0.00</span>
Date <span style="border: 1px solid black; padding: 2px;">3-Dec</span>	Description <span style="border: 1px solid black; padding: 2px;">Van to Toronto (PORTER)</span>	Description <span style="border: 1px solid black; padding: 2px;">\$0.00</span>
Date <span style="border: 1px solid black; padding: 2px;">4-Dec</span>	Description <span style="border: 1px solid black; padding: 2px;">Toronto</span>	Description <span style="border: 1px solid black; padding: 2px;">\$0.00</span>
Date <span style="border: 1px solid black; padding: 2px;">5-Dec</span>	Description <span style="border: 1px solid black; padding: 2px;">Toronto to Van to Vic TO VAN (PORTER) (HJ)</span>	Description <span style="border: 1px solid black; padding: 2px;">\$0.00</span>
Date <span style="border: 1px solid black; padding: 2px;"></span>	Description <span style="border: 1px solid black; padding: 2px;"></span>	Description <span style="border: 1px solid black; padding: 2px;">\$0.00</span>
Date <span style="border: 1px solid black; padding: 2px;"></span>	Description <span style="border: 1px solid black; padding: 2px;"></span>	Description <span style="border: 1px solid black; padding: 2px;">\$0.00</span>
Date <span style="border: 1px solid black; padding: 2px;"></span>	Description <span style="border: 1px solid black; padding: 2px;"></span>	Description <span style="border: 1px solid black; padding: 2px;">\$0.00</span>
Date <span style="border: 1px solid black; padding: 2px;"></span>	Description <span style="border: 1px solid black; padding: 2px;"></span>	Description <span style="border: 1px solid black; padding: 2px;">\$0.00</span>
Date <span style="border: 1px solid black; padding: 2px;"></span>	Description <span style="border: 1px solid black; padding: 2px;"></span>	Description <span style="border: 1px solid black; padding: 2px;">\$0.00</span>
Date <span style="border: 1px solid black; padding: 2px;"></span>	Description <span style="border: 1px solid black; padding: 2px;"></span>	Description <span style="border: 1px solid black; padding: 2px;">\$0.00</span>
Date <span style="border: 1px solid black; padding: 2px;"></span>	Description <span style="border: 1px solid black; padding: 2px;"></span>	Description <span style="border: 1px solid black; padding: 2px;">\$0.00</span>
Date <span style="border: 1px solid black; padding: 2px;"></span>	Description <span style="border: 1px solid black; padding: 2px;"></span>	Description <span style="border: 1px solid black; padding: 2px;">\$0.00</span>
Date <span style="border: 1px solid black; padding: 2px;"></span>	Description <span style="border: 1px solid black; padding: 2px;"></span>	Description <span style="border: 1px solid black; padding: 2px;">\$0.00</span>
Date <span style="border: 1px solid black; padding: 2px;"></span>	Description <span style="border: 1px solid black; padding: 2px;"></span>	Description <span style="border: 1px solid black; padding: 2px;">\$0.00</span>
Date <span style="border: 1px solid black; padding: 2px;"></span>	Description <span style="border: 1px solid black; padding: 2px;"></span>	Description <span style="border: 1px solid black; padding: 2px;">\$0.00</span>
Date <span style="border: 1px solid black; padding: 2px;"></span>	Description <span style="border: 1px solid black; padding: 2px;"></span>	Description <span style="border: 1px solid black; padding: 2px;">\$0.00</span>
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Date		

AUDITED CH 24JAN24



## 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)

JEDI

VOTE

EMPLOYEE NAME

Brenda Bailey

EMPLOYEE ID.

POSITION

Minister

BARGAINING UNIT / GROUP NO.

BRANCH / LOCATION / REGION

Minister's Office

DATE DEPARTING

YYYY / MM / DD

2023/12/03

DATE RETURNING

YYYY / MM / DD

2023/12/05

NO. OF WORKDAYS AWAY

3

ESTIMATED OVERTIME CLAIM

HOURS

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

☐ N/A, OR:

DESTINATIONS

Toronto, ON

METHOD OF TRAVEL

Flying

### SIGNATURES

Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities.

PLEASE SIGN ONE BOX ONLY

PURPOSE OF TRAVEL

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

Minister Bailey has been invited to participate in an interprovincial forum to discuss the opportunities and challenges of protecting Intellectual Property (IP), and the critical role IP retention plays in growing local businesses and fostering economic development at a provincial and national level. This inaugural forum is being hosted by IP Ontario.

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

2023/10/19

2023/10/19

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

CHIEF OF STAFF

APPROVED

NOT APPROVED

DATE SIGNED  
YYYY/MM/DD

2023/10/30





Let Taxi & Limo Pressingmatters know  
how your experience was

Personal Information

\$75.71

Custom Amount

\$67.00

Purchase Subtotal

\$67.00

HST (13%)

\$8.71

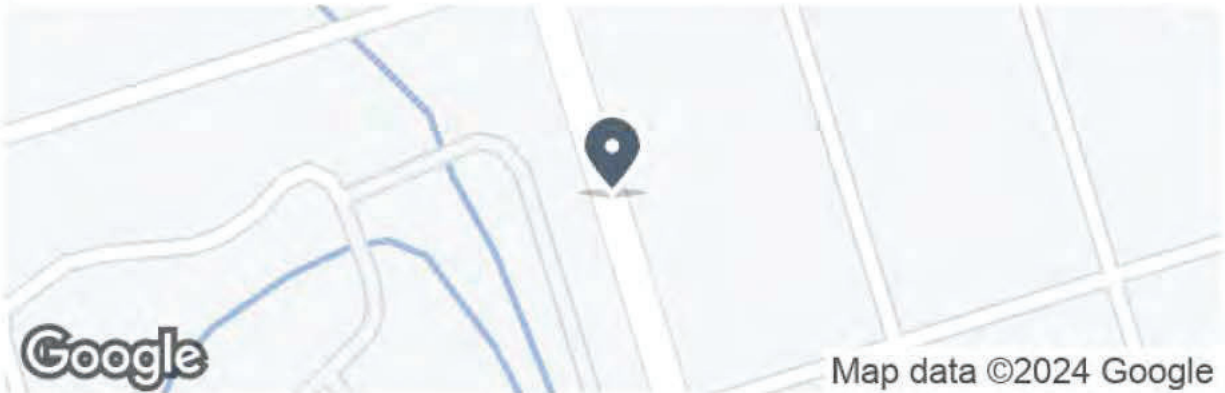
Tip

Personal  
Information

**Total**

Personal Information

\$75.71



Taxi & Limo Pressingmatters  
571 Kennedy road  
SCARBOROUGH, ON M1K2B2

Government  
Visa Financial  
(Contactless)  
VISA

2023-12-03-19:33

#DZQ0

Auth code: 006524

AID:  
A0000000031010  
No CVM

© 2023 Square Canada, Inc.

Please contact Taxi & Limo Pressingmatters about its privacy practices: [Not your receipt?](#)

TORONTO, ON Security  
Concern  
Canada

Security Concern

Bailey, Brenda

134-501 BELLEVIEW STREET

VICTORIA BC V8V1X4

CANADA

Room No:

Arrival Date:

Departure Date:

Adult/Child:

Cashier ID:

Room Rate:

AL:

HH #

VAT #

Folio No/Che

Personal

Security

12/3/2023 7:39:00 PM

12/5/2023 11:38:00 AM

1/0

ANRO

289.00

Personal Information

Personal Information

Security

Concern

Confirmation Number: Personal Information

Security Concern

12/5/2023 11:38:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
12/3/2023	Personal Information	RISH	8933204	\$289.00		
12/3/2023	HST - ROOM TAX 13%	RISH	8933204	\$37.57		
12/3/2023	MUNICIPAL ACCOMMODATION TAX	RISH	8933204	\$17.34		
12/3/2023	MAT - HST	RISH	8933204	\$2.25		
12/4/2023	Personal Information	RISH	8934416	\$304.00		
12/4/2023	HST - ROOM TAX 13%	RISH	8934416	\$39.52		
12/4/2023	MUNICIPAL ACCOMMODATION TAX	RISH	8934416	\$18.24		
12/4/2023	MAT - HST	RISH	8934416	\$2.37		
12/5/2023	VS Government	ANRO	8935212		(\$710.29)	
				**BALANCE**		\$0.00

EXPENSE REPORT  
SUMMARY

	12/3/2023	12/4/2023	STAY TOTAL
ROOM AND TAX	\$346.16	\$364.13	\$710.29
DAILY TOTAL	\$346.16	\$364.13	\$710.29
SUMMARY OF TAXES		\$0.00	\$0.00
SUMMARY OF TAXES		\$0.00	\$0.00
DMF		\$0.00	\$0.00
MAT		\$593.00	\$35.58
MAT-HST		\$593.00	\$4.62
F&B HST		\$0.00	\$0.00
HST		\$593.00	\$77.09
Total Invoice Amount		\$593.00	\$117.29

Security Concern

## CREDIT CARD DETAIL

APPR CODE

CARD NUMBER

TRANSACTION ID

072673

Government Financial  
Information

8935212

MERCHANT ID

EXP DATE

TRANS TYPE

82022130017

Government  
Financial

Sale



t Vancouver Airpor


WWW.YVR.CA  
Parking@YVR.CA  
604-276-7739  
Economy Parking Lot  
215 PKD Exit 5  
from: 12/03/23 08:49:00  
to: 12/05/23 10:27:09  
Epan:02995157015011143337317500??  
Entry Unit:114  
Pay amount: 102.00 \$  
Parking Sales Tax 18.80 \$  
GST+ 4.86 \$

Visa  
Tax-No.:264504522801211  
USt-Id No.:DEB11280171

AID A0000000031010 VISA  
APP LABEL VISA CREDIT  
CARD \*\*\*\*\*  
PAN SEQ Number 01  
AUTHORIZATION 015009  
TOTAL CAD\$102.00

APPROVED  
UID 28974  
TRAN 0000000221b80d06

MA24EXECHH88

<div><div>BRITISH COLUMBIA BC Public Service</div></div> <div>Where ideas work</div>						Travel Voucher (Restricted Use)																																																																																																																																																																																																																																																																																																															
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<div>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.</div>																																																																																																																																																																																																																																																																																																																					
Date January 25, 2024		Name Brenda Bailey				Reason for Travel  Travel to Victoria for in person Caucus and Cabinet Meetings																																																																																																																																																																																																																																																																																																															
Headquarters Vancouver		Job Title Minister																																																																																																																																																																																																																																																																																																																			
Type Of Travel In Province		Ministry JERI																																																																																																																																																																																																																																																																																																																			
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Spending Authority Terry Harrison SEE ATTACHED EMAIL</td><td colspan="5"></td></tr><tr><td colspan="13">Notes December 12th - Uber to Hel jet (receipt attached), Hel jet paid for on AC PCard (receipt attached) December 13th - Cab to Helijet (see statement), Helijet to Vancouver (Paid for on AC Pcard), Uber home (paid for on AC PCard), Cab Home (see statement) December 14th - Cab to Announcement</td></tr><tr><td colspan="13">Save</td></tr></table>												14. Fiscal year 2024	15. Destination Van to Vic (HJ)		16. Start of Day hh:mm 09:30	17. End of Day hh mm 23:59	18. Personal Vehicle Use KM Cost Cost \$13.89		Other Transport Cost \$29.10	19. Per Diem Meals Group Group 4 L & D Personal \$48.50 Full Day \$61.00	20. Lodging Costs Cost \$0.00	21. 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AUDITED CH 29JAN24

5:09

◀ Search



Personal Information

## Ride Details

# UberX ride with Kassa



Dec 12 9:27AM

\$13.89 - SB893H

PROOF OF PAYMENT (CC STMT) ATTACHED FURTHER IN THE PACKAGE

 Receipt

Personal Information



9:30 AM



9:42 AM



**BRENDA BAILEY**

Government Financial Information

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
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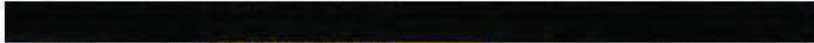


DEC 12	DEC 14	UBER CANADA/UBERTRIP TORONTO ON	\$13.89
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74064493347820161924368

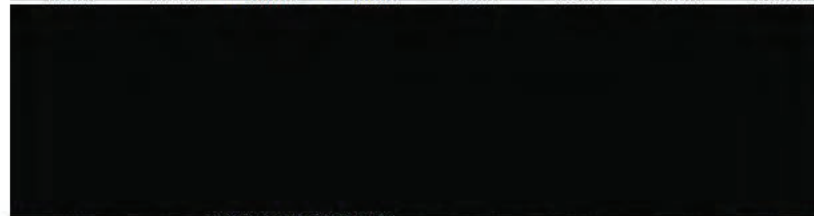
DEC 13	DEC 14	BLUEBIRD CAB VICTORIA BC	\$11.15
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74514203347004015244575



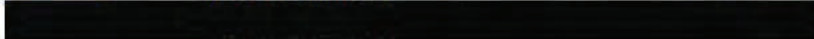
DEC 13	DEC 15	YELLOW CAB COMPANY LTD VANCOUVER BC	\$17.95
--------	--------	-------------------------------------	---------

74872713348273483292316

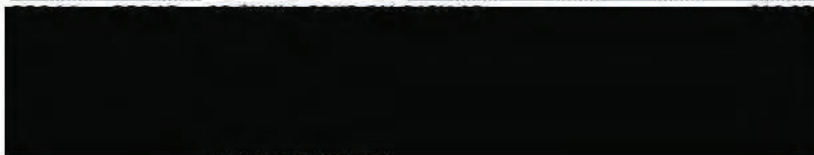


DEC 14	DEC 15	UBER CANADA/UBERTRIP TORONTO ON	\$16.63
--------	--------	---------------------------------	---------

74064493348820164968411



Personal Information



DEC 13: \$11.15 + \$17.95 = \$29.10

5:10

◀ Search



Personal Information

## Ride Details

# UberX ride with Jaideep



Dec 14 8:37AM

\$16.63 - SL352G

PROOF OF PAYMENT (CC STMT) ATTACHED - SEE PREVIOUS PAGE

 Receipt

Personal Information



8:47 AM



8:59 AM



Bill To: Members of Legislative Assembly

Personal Information

Invoice :  
 Date : October 26/2023  
 Account : Charter  
 GST Reg : R102 320 165

Attention: Molly Wilkins

Quantity	Description	Unit Price	Total
	MLA Charter - November 1 / 2023 Victoria Harbour - Vancouver Harbour  PAID BY HOUSING ON WILKINSM 03NOV23 PCARD  Passenger List: Minister Ravi Kahlon Speaker Raj Cohan Minister Brenda Bailey \$515.88 + \$25.80 GST Minister Jagrup Brar Minister Sheila Malcolmson Minister Katherine Conroy Minister Mike Farnworth Minister Jennifer Whiteside Minister Lisa Beare Minister Mitzi Dean Attorney General Niki Sharma Minister Anne Kang	\$6,190.47	\$6,190.48
		<b>Subtotal</b>	\$6,190.48
		<b>GST</b>	\$309.52
		<b>Total CAD</b>	<b>\$6,500.00</b>

HELIJET  
 5911 AIRPORT RD SOUTH  
 RICHMOND, BC  
 Term ID: 28155598  
**Purchase**  
 Government  
 Financial  
 XXXXXXXXXXXXXXX  
 MASTERCARD  
 Entry Method: M  
**Total: \$ 6,500.00**  
 2023/10/26 12:07:06  
 Seq #: 001-453004-0  
 Appr Code: 017068  
 Resp Code: 01/027

APPROVED  
 Thank You

Customer Copy  
 - IMPORTANT -  
 retain this copy for your records

# Booking Statement

Booking #  
Personal  
Information

Date  
Tuesday, Dec 5, 2023

Departure  
14:30  
Vancouver Harbour

Arrival  
15:05  
Victoria Harbour

Duration  
35 minutes

1 Passengers » FULL  
FARE  
Bailey, Brenda

Status:  
Confirmed

Invoice  
Personal  
Information

FARE-YWH-FULL2023	1 @	\$414.29
+ GST		\$20.71

**Canadian Dollars** **\$435.00**

Mastercard \$435.00

\*\*\*\* \* Government  
\*\*\*\* \* Financial  
\*\*\*\* \* Information (#075919)

## FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.  
Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

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

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

## ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

## \*\*\*HELIJET FARES INCLUDE\*\*\*

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

## BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.



# Booking Statement

Booking #  
Personal  
Information

Date  
Tuesday, Dec 5, 2023

Departure  
18:00  
Victoria Harbour

Arrival  
18:35  
Vancouver Harbour

Duration  
35 minutes

1 Passengers » FULL  
FARE  
Bailey, Brenda

Status:  
Confirmed

Invoice #  
Personal  
Information

FARE-YWH-FULL2023	1 @	\$414.29
+ GST		\$20.71

**Canadian Dollars** **\$435.00**

Mastercard \$435.00

\*\*\*\* \* Government  
\*\*\*\* \* Financial  
\*\*\*\* \* Information (#068033)

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## eTicket Receipt

Prepared For  
BAILEY/BRENDA MS

RESERVATION CODE	Personal Information
ISSUE DATE	05 Dec 23
TICKET NUMBER	Personal Information
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
TOUR CODE	Personal Information

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
<b>16 Jan 24</b>	WESTJET WS 3277  Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA  Time 12:00pm Terminal MAIN TERMINAL	PRINCE GEORGE BC, CANADA  Time 1:22pm	Cabin ECONOMY Seat Number <sup>Personal</sup> Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis XAQD0LFG Not Valid After 14 FEB 24
<b>19 Jan 24</b>	WESTJET WS 3130  Operated by: WESTJET ENCORE	PRINCE GEORGE BC, CANADA  Time 10:15am	VANCOUVER BC, CANADA  Time 11:47am Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number <sup>Personal</sup> Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis TARD0LFG Not Valid After 14 FEB 24

## Allowances



## Baggage Allowance

YVR to YXS - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 inches/158 centimeters

Pieces of additional baggage pieces:

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

YXS to YVR - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 inches/158 centimeters

Pieces of additional baggage pieces:

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

YVR to YXS , YXS to YVR - 1 Piece (WS - WESTJET) carry on hand baggage

## Carry On Charges

YVR to YXS , YXS to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Fare Calculation Line	YVR WS YXS212.10WS YVR193.90CAD406.00END
Fare	CAD 406.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 22.61 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 40.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.00 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 516.86

Government  
Financial  
Information

### 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 out of Canada baggage fees will be converted and charged

**From:** [passengerservices@helijet.com](mailto:passengerservices@helijet.com)  
**To:** [McVicar Niki JEDI:EX](#)  
**Subject:** Thank you for choosing to take off with Helijet!  
**Date:** December 12, 2023 9:45:02 AM  
**Attachments:** Personal Information

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

Helijet



PCARD

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

*Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?*

### Customer Information

#### Account

Customer #

Personal Information

Name

Brenda Bailey

Company

Minister Of Jobs, Economic Development

### Booking

Personal Information

**Tuesday, December 12, 2023**

707

Departure:

10:15 Vancouver Harbour

» [Directions](#)

Arrival:

10:50 Victoria Harbour

» [Directions](#)

Dropoff:

Shuttle Requested

Invoice Personal Information

FARE-YWH-FULL2023

\$414.29

+ GST

\$20.71

Billing

\$414.29

Taxes

\$20.71

Grand Total

\$435.00

Mastercard

\$435.00

Date / Time

December 12, 2023 @ 9:44:02 AM

Summary

Government Financial Information

Expiration

35 minutes

Authorization 043104

Confirmed

1 Passengers - FULL FARE

Brenda Bailey, Female

[Add to Calendar](#)

Personal Information

## FARE RULES:

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## \*\*\*HELIJET FARES INCLUDE\*\*\*

## BAGGAGE:

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Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

## PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

## SHUTTLE VAN:

Complimentary drop-off shuttle service available, upon arrival, to downtown destinations. Ask a



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

Wed 12/13/2023 12:53 PM

Txn ID: #64f4ef32  
Type: CREDIT

Number: PURCHASE  
Card Type: Mastercard Government  
Entry Mode: PIN VERIFIED  
CVM: Mastercard  
Mode: A0000000041010  
27106770030200

AID: 27106770030200  
TVR: E800  
IAD: 00  
TSI: 0014  
ARC: 92DAE596C7A5314F  
ATC: 338C509E  
TC: APPROVED  
UN: 090445  
Response: \$15.00  
Approval Code: \$0.00

Sub Total: \$15.00  
Tip: \$0.00  
Total: \$15.00

THANK YOU

## BLUEBIRD CAB #78

2612 Quadra St  
VICTORIA, BC V8Z 1G4  
2503822222  
WWW.NONE.COM

Transaction 100431

Total CA\$15.00

CREDIT CARD SALE CA\$15.00  
MASTERCARD<sup>Government</sup>

Retain this copy for statement  
validation

13-Dec.-2023 11:57:13a.m.  
CA\$15.00 | Method: EMV  
Mastercard XXXXXXXXXXXX<sup>Government</sup>  
NICOLE MCVICAR  
Reference ID: 334700502936  
Auth ID: 021995  
MID: \*\*\*\*\*2259  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
PIN VERIFIED

TAXI CHARGES SPLIT BETWEEN  
MINISTER AND TWO OTHER  
EMPLOYEES

# Booking Statement

## Booking #

Personal  
Information

### Date

Wednesday, Dec 13, 2023

### Departure

17:00

Victoria Harbour

### Arrival

17:35

Vancouver Harbour

### Duration

35 minutes

1 Passengers » FULL

FARE

Bailey, Brenda

Status:

Confirmed

## Invoice

Personal  
Information

FARE-YWH-FULL2023

1 @

\$414.29

+ GST

\$20.71

**Canadian Dollars**

**\$435.00**

Mastercard

\$435.00

\*\*\*\* \* Government  
\*\*\*\* \* Financial  
\*\*\*\* \* Information #008054)

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 <div>Where ideas work</div>										Travel Voucher (Restricted Use)	
										Claim Number TRA- BAI240126	
<b>Freedom of Information and Protection of Privacy:</b> The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.											
Date		January 26, 2024		Name		Brenda Bailey		Reason for Travel			
Headquarters		Vancouver		Job Title		Minister		Travel to Prince George for BC Natural Resources Forum			
Type Of Travel		In Province		Ministry		JERI					
14. Fiscal year	15. Destination	16. Start of Day	17. End of Day	18. Personal Vehicle Use		Other Transport		19. Per Diem Meals	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)	
2024		hh:mm	hh:mm	KM	Cost	Cost	Group 4	Cost	Cost	Cost	Description
16-Jan	Van-Prince George (WJ)	09:45	23:59			\$0.00	L & D	\$48.50	\$161.24	\$0.00	
17-Jan	Prince George	00:00	23:59			\$0.00	Full Day	\$61.00	\$161.24	\$0.00	
18-Jan	Prince George	00:00	23:59			\$0.00	Full Day	\$61.00	\$248.24	\$0.00	
19-Jan	Prince George-Vancouver	00:00	13:00			\$36.00	B & L	\$39.50	\$0.00	\$0.00	TAXI
26-Jan	Vancouver	07:30	13:00	20	\$12.20	\$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				22.		23.	24.		25.	26.	27.
TOTALS OF COLUMNS						\$12.20	\$36.00	\$210.00	\$570.72	\$0.00	Claim Total \$828.92
28. Client Code	29. Resp.	30. Service Line		31. STOB		32. Project		33. Supplier Code		34. Amount	
125	51000	08001		5702		5111111		Personal Information		\$828.92	
										\$0.00	
										\$0.00	
										\$0.00	
										\$0.00	
Drafted by Niki McVicar				Only if different from traveller				AMOUNT PAYABLE 35. \$828.92			
Approvals		36. Traveller Brenda Bailey SEE ATTACHED EMAIL				37. Spending Authority		Terry Harrison SEE ATTACHED EMAIL			
Notes Jan 16th - 18th Travel to BCNRF - flights paid for on AC Pcard, receipt attached Stayed at Security Concern for 3 nights. Stay extended to include night of Jan 18th as no flights were available late enough in the evening - extra night had a higher cost as it was added on short notice. Jan 19th - Travel to Vancouver (flights paid for on AC Pcard) Cab home from Airport (receipt attached) Jan 26th - Travel to UBC for an event											<div>Save</div>



PRINCE GEORGE, BC

Security Concern

Business Information

01/19/2024 08:25 AM

Invoice

Registered To:

Bailey, Brenda

Personal Information

Room #

Conf #

Arrival01/16/24

Departure01/19/24

Room Type

Guests1

PaymentVisa/Master

AcctXXXX-XXXX-XXXX

Personal Security

Security Concern

Personal Information

Personal

Government

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
01/16/24	Bryson	RC	ROOM CHRG REVENUE			\$139.00
01/16/24	Bryson	9	GST			\$6.95
01/16/24	Bryson	91	PST			\$11.12
01/16/24	Bryson	92	MUNICIPAL TAX			\$4.17
01/17/24	Bryson	RC	ROOM CHRG REVENUE			\$139.00
01/17/24	Bryson	9	GST			\$6.95
01/17/24	Bryson	91	PST			\$11.12
01/17/24	Bryson	92	MUNICIPAL TAX			\$4.17
01/18/24	Bryson	RC	ROOM CHRG REVENUE			\$214.00
01/18/24	Bryson	9	GST			\$10.70
01/18/24	Bryson	91	PST			\$17.12
01/18/24	Bryson	92	MUNICIPAL TAX			\$6.42
01/19/24	Jerry	VS	PAYMENT VISA			\$570.72-
					Balance Due	\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

Signature

Security Concern

Security Concern

Security Concern

\*\*Prince George BC

Security Concern

**BLACK TOP & CHECKER  
CABS**

UNIT 101, 1355 VERNON DR  
VANCOUVER, BC V6A 3V4  
6046813201

Transaction 74900523

Total

CA\$36.00

Tip

Personal  
Information

CREDIT CARD SALE

CA\$36.00

VISA

Government

Retain this copy for statement  
validation

Station: BT33A

19-Jan-2024 2:04:56 p.m.

CA\$36.00 Method: \$36.00

CONTACTLESS

VISA CREDIT

XXXXXXXXXX Government

Reference ID: 401900939162

Auth ID: 036/89


MID: \*\*\*\*\*3884

AID: A0000000031010

AttnNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

 <b>Where ideas work</b>		<b>Travel Voucher (Restricted Use)</b>	
		Claim Number <b>TRA-BAI240126A</b>	
<b>Freedom of Information and Protection of Privacy:</b> 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 <b>January 31, 2024</b>		Name <b>Brenda Bailey</b>	
Headquarters <b>Vancouver</b>		Job Title <b>Minister</b>	
Type Of Travel <b>In Province</b>		Ministry <b>JERI</b>	
Reason for Travel <b>Travel to Sheraton Wall Centre for Conference</b>			
14. Fiscal year <b>2024</b>	15. Destination <b>Vancouver</b>	16. Start of Day <b>08:00</b>	17. End of Day <b>12:00</b>
18. Personal Vehicle Use KM <b>2.4</b> Cost <b>\$1.46</b>	19. Other Transport Cost <b>\$0.00</b>	20. Per Diem Meals Group <b>Group 4</b> Cost <b>\$0.00</b>	21. Lodging Costs Cost <b>\$0.00</b>
22. Totals of Columns <b>\$1.46</b>		23. Totals of Columns <b>\$0.00</b>	24. Totals of Columns <b>\$0.00</b>
25. Totals of Columns <b>\$0.00</b>		26. Totals of Columns <b>\$0.00</b>	27. Claim Total <b>\$17.46</b>
28. Client Code <b>125</b>	29. Resp. <b>51000</b>	30. Service Line <b>08001</b>	31. STOB <b>5702</b>
32. Project <b>5111111</b>	33. Supplier Code <b>Personal Information</b>	34. Amount <b>\$17.46</b>	
Drafted by <b>Niki McVicar</b>		Only if different from traveller	
Approvals		AMOUNT PAYABLE	
36. Traveller <b>Brenda Bailey SEE ATTACHED EMAIL</b>		37. Spending Authority <b>Terry Harrison SEE ATTACHED EMAIL</b>	
Notes <b>Travel to Sheraton Wall Centre for GVBOT event</b> <b>CONFIRMED THAT TRAVEL BEING CLAIMED IS DIFFERENT FROM THAT ON TRA-BAI240126</b>			
<b>Save</b>			



THANK YOU

THANK YOU

THANK YOU

Indigo Lot 208  
Sheraton Wall Centre

Trans: 005617

Paid: \$16.00

Purchase Time:

8:02AM JAN 26, 2024

Licence Plate:

Personal Information

Card: \*\*\*\*

Auth: 002346

Government  
Financial  
Information

Expires:

JAN 26  
6:00PM

Thank you for parking  
with Indigo

604.669.7275

GST 120996095RT0005

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

### 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.

AUDITED CH 02FEB24

McVicar, Niki JEDI:EX

From: Security Concern

Sent: January 24, 2024 10:13 AM

To: McVicar, Niki JEDI:EX Personal Information

Subject: Guest Statement from Security Concern --- Bailey, Brenda & Singh, Rachna

You don't often get email from Security Concern [Learn why this is important](#)

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

Security Concern



Reservation ID: Security Concern

Agassiz, BC Security Concern

Security Concern

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

Bill to:

Brenda Bailey

Charges	Charge Code	Qty	Rate	Ext.	GST	HRT	PST	MRDT	Total
	Personal Information								
	1/22/24	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	

Personal Information

Pre-Tax Total: Personal Information \$460.35



**GST:** Personal Information \$23.02

**HRT:** \$36.83

**PST:** Personal Information \$0.00

**MRDT:** \$13.81

**Total Including Taxes:** Personal Information \$534.01

Payments Method	Notes	Total
Personal Information		
1/24/24 Visa-Authorize.net	2nd use of Visa ending in Government	\$534.01
<b>Payments Total:</b>		Personal Information \$534.01

**Balance Due:** \$0.00

<b>Thank you for booking with</b>		
Security Concern		
	<b>Total Amount Due:</b>	Personal Information \$534.01
	<b>Payments Made to Date:</b>	\$534.01
	<b>Total Balance Owed:</b>	\$0.00
GST# Business Information		
Visa and Mastercard also accepted.		
Website: Security Concern		

links that you are expecting from a known sender.



# Thank you for using HONK!

Here are your transaction details:

## Vehicle

Personal Information

## Start Time

Thu, 8 Feb 2024 at 6:17PM

## End Time

Fri, 9 Feb 2024 at 6:00AM

## Invoice

Personal Information

Thu, 8 Feb 2024 at 6:19PM

## Payment Info



\*\*\*\* \*

## Total Charges

\$10.00

(taxes included)

RECEIPT FROM TRA-DUN240209 - MINISTERIAL ADVISOR KENTON  
DUNCAN PAID FOR MINISTER BAILEY'S PARKING

## Lot Info

University of British Columbia

Lot 5671

UBC - West Parkade

Vancouver

Questions regarding this invoice?

[support@honkmobile.com](mailto:support@honkmobile.com)

Fees are for use of parking space(s) only. We are not responsible for theft or  
damage to vehicle or contents howsoever caused.

# Maritime Travel Business Travel Management



**Customized care.**  
Click here to learn more  
about our mobile app.

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

For After Hours Assistance in Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA:

call collect 902-423-3806. Email: [afterhours@maritimtravel.ca](mailto:afterhours@maritimtravel.ca) (For more immediate assistance please call)

You can also chat with us by clicking here: [Chat now](#). Or by using our App.

Tap to send itinerary to our App via phone:

[Our iPhone App](#) | [Our Android App](#)

View Itinerary On: [ViewTrip](#) | Send Itinerary To: [TriplT](#)

## MARITIME Ref #

Invoice #

Date

Your Counsellor

Account #

Responsibility Centre

RC Number

Branch Name

Personal Information

10 May 2023

[SHEILA MCPHAIL](#)

Personal Information

RC 51392

51392

EXPORT SERVICES NTRL RES  
AND INT MISSIONS

[Click here to learn more about our Corporate Travel Program](#)

[Please click here to fill out our Business Travel survey.](#)

BC Consumer Protection # 24589

For:

BAILEY/BRENDA LEANE MS

Please make sure name(s) on your statement matches both your  
passport and your vaccination certificate.

If name(s) doesn't match please contact your branch or our after hours  
team before midnight.

## Your Itinerary and E-ticket which is required for travel:

[Return to Travel Roadmap](#)

	<b>All Nippon Airways Co Ltd</b> <b>115</b> Boeing 787-9 Cabin Class D-Business Class Discounted	<b>Origin</b> <b>Vancouver, BC</b> Vancouver Intl Arpt (Vancouver, BC) Terminal M	<b>Destination</b> <b>Tokyo</b> Haneda Arpt (Tokyo) Terminal 3	<b>Depart</b> <b>Sat - May 27</b> <b>4:45 PM</b>	<b>Arrive</b> <b>Sun - May 28</b> <b>6:50 PM</b>	<b>Seat</b> Personal Information
Duration 10:05						
	<b>Korean Air lines Co Ltd</b> <b>2106</b> Airbus A321 NEO Cabin Class Y-Economy/Coach	<b>Origin</b> <b>Tokyo</b> Haneda Arpt (Tokyo) Terminal 3	<b>Destination</b> <b>Seoul</b> Gimpo Intl Arpt (Seoul) Terminal 1	<b>Depart</b> <b>Wed - May 31</b> <b>9:20 AM</b>	<b>Arrive</b> <b>Wed - May 31</b> <b>11:45 AM</b>	<b>Seat</b> Personal Informati
Duration 2:25						
	<b>Air Canada 64</b> Boeing 787-9 Cabin Class C-Business Class	<b>Origin</b> <b>Seoul</b> Incheon Intl Arpt (Seoul) Terminal 1	<b>Destination</b> <b>Vancouver, BC</b> Vancouver Intl Arpt (Vancouver, BC) Terminal M	<b>Depart</b> <b>Fri - Jun 02</b> <b>6:05 PM</b>	<b>Arrive</b> <b>Fri - Jun 02</b> <b>12:10 PM</b>	<b>Seat</b> Personal Informati
Duration 10:05						



# RECEIPT FROM "CLR PREPAID AIRFARE FEB24"

## Passenger Information

Passenger BAILEY/BRENDA LEANE MS  
 Airline Code AC  
 Passenger BAILEY/BRENDA LEANE MS  
 Passenger BAILEY/BRENDA LEANE MS  
 Passenger BAILEY/BRENDA LEANE MS

Personal Information  
 Ticket #  
 Ticket #  
 Ticket #  
 Ticket #

## Booking Summary

Company All Nippon Airways Co Ltd

Booking Reference

Personal Information

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

## Purchase Summary

### Amount due

Personal Information  
**JL AIRFARE - TKT** **1052.30**  
**KE AIRFARE - TKT** **737.60**  
*TAX ON AIRFARE INCLUDES 61.70 OTHER*  
**TAX ON AIRFARE** **61.70**  
 Personal Information  
**AIR CANADA AIRFARE - TKT** **4105.00**  
 Personal Information  
**NH AIRFARE - TKT** **5866.00**  
*TAX ON AIRFARE INCLUDES 1.25 GST*  
*TAX ON AIRFARE INCLUDES 309.91 OTHER*  
**TAX ON AIRFARE** **311.16**  
**MARTVL NON-REFUNDABLE TRANSACTION FEE** **38.00**  
**TAX ON FEE (R103524823)** **1.90**  
**REFUND FARE** **-5920.00**  
**REFUND GST** **-1.25**  
**REFUND XTAX** **-80.51**  
**REFUND TOTAL** **-6001.76**  
**TOTAL DUE CAD** **\$6,171.90**

### Amount Paid

Government  
 Financial Information  
 PYMT BY XXXX-XXXX  
 May 10 2023 **-6177.16**  
*-SAYS MAY 10 BUT IS ON C WORMALD'S APR 3/23 PCARD*  
 Government  
 Financial Information  
 PYMT BY XXXX-XXXX  
 Mar 31 2023 **-4105.00**  
 Government  
 Financial Information  
 PYMT BY XXXX-XXXX  
 Mar 31 2023 **-799.30**  
 Government  
 Financial Information  
 PYMT BY XXXX-XXXX  
 Mar 31 2023 **-1052.30**  
 Government  
 Financial Information  
 PYMT BY CA XXXX  
 Mar 31 2023 **-39.90**  
**TOTAL PAID CAD** **\$12,173.66**

**BALANCE CAD (\$6,001.76)**

**McVicar, Niki JEDI:EX**

**From:** British Columbia Ferry Services Inc. <no\_reply@bcferries.com>  
**Sent:** January 31, 2024 12:32 PM  
**To:** McVicar, Niki JEDI:EX  
**Subject:** Your booking is confirmed: <sup>Personal Information</sup> for 2024-02-19, <sup>Personal Information</sup> for 2024-02-22 <sup>Personal Information</sup> for 2024-02-25, <sup>Personal Information</sup> for 2024-02-29, <sup>Personal Information</sup> for 2024-03-03, <sup>Personal Information</sup> for 2024-03-07, <sup>Personal Information</sup> for 2024-03-10, <sup>Personal Information</sup> for 2024-03-14

**[EXTERNAL]** 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**

Personal Information

**Date issued:** 31/Jan/2024 12:30:13 PM  
**Booked by:** BC FERRIES PUBLIC WEBSITE

## Booking Holder

Brenda Bailey  
 134-501 Bellevue Street  
 Victoria, British Columbia Canada, V8V1X4

Personal Information

Customer number: Personal Information

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	03:00 PM 19/Feb/2024
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	04:35 PM 19/Feb/2024

**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
	<b>Total</b>	<b>\$103.60</b>
	Amount paid	\$18.00
	<b>Due at terminal:</b>	<b>\$85.60</b>

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**



Personal Information

**Date issued:** 31/Jan/2024 12:30:13 PM  
**Booked by:** BC FERRIES PUBLIC WEBSITE

### Booking Holder

Brenda Bailey  
 134-501 Bellevue Street  
 Victoria, British Columbia Canada, V8V1X4

Personal Information

**Customer number:** Personal Information

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	07:30 PM22/Feb/2024
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	09:20 PM22/Feb/2024

**Fare type:** Reservation Only

**Ferry:** Coastal Inspiration

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

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.

[View important travel information >](#)**BOOKING CONFIRMATION**

Personal Information

**Date issued:** 31/Jan/2024 12:30:13 PM  
**Booked by:** BC FERRIES PUBLIC WEBSITE

**Booking Holder**

Brenda Bailey  
 134-501 Bellevue Street  
 Victoria, British Columbia Canada, V8V1X4

Personal Information

**Customer number:**

Personal Information

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	03:00 PM25/Feb/2024
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	04:35 PM25/Feb/2024

**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
	<b>Total</b>	<b>\$103.60</b>

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:** 31/Jan/2024 12:30:13 PM  
**Booked by:** BC FERRIES PUBLIC WEBSITE

#### Booking Holder

Brenda Bailey  
134-501 Bellevue Street  
Victoria, British Columbia Canada, V8V1X4

Personal Information

**Customer number:** Personal Information

#### DEPARTS

#### TIME/DATE

Victoria (Swartz Bay)

07:30 PM29/Feb/2024



ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	09:20 PM29/Feb/2024

**Fare type:** Reservation Only

**Ferry:** Coastal Inspiration

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

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

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



**What you need to redeem your booking**

**Booking reference:**

Personal Information

**Date issued:** 31/Jan/2024 12:30:13 PM**Booked by:** BC FERRIES PUBLIC WEBSITE**Booking Holder**

Brenda Bailey

134-501 Bellevue Street

Personal Information

Victoria, British Columbia Canada, V8V1X4

**Customer number:** Personal Information

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	03:00 PM03/Mar/2024
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	04:35 PM03/Mar/2024

**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
	<b>Total</b>	<b>\$103.60</b>
	Amount paid	\$18.00
	<b>Due at terminal:</b>	<b>\$85.60</b>

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.

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:** 31/Jan/2024 12:30:13 PM  
**Booked by:** BC FERRIES PUBLIC WEBSITE

#### Booking Holder

Brenda Bailey  
134-501 Bellevue Street  
Victoria, British Columbia Canada, V8V1X4

Personal Information

Customer number

Personal  
Information

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	07:00 PM07/Mar/2024
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	08:35 PM07/Mar/2024

**Fare type:** Reservation Only

**Ferry:** Coastal Renaissance



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

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

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



### What you need to redeem your booking

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

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

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

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

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

---

## Vehicle type and size

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

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

## View important travel information >

---

### BOOKING CONFIRMATION

Personal Information

**Date issued:** 31/Jan/2024 12:30:13 PM  
**Booked by:** BC FERRIES PUBLIC WEBSITE

### Booking Holder

Brenda Bailey  
 134-501 Bellevue Street  
 Victoria, British Columbia Canada, V8V1X4

Personal Information

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

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	03:00 PM10/Mar/2024
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	04:35 PM10/Mar/2024

**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
	<b>Total</b>	<b>\$103.60</b>
	Amount paid	\$18.00
	<b>Due at terminal:</b>	<b>\$85.60</b>

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**



[View important travel information >](#)**BOOKING CONFIRMATION**

Personal Information

**Date issued:** 31/Jan/2024 12:30:13 PM  
**Booked by:** BC FERRIES PUBLIC WEBSITE

**Booking Holder**

Brenda Bailey  
134-501 Bellevue Street  
Victoria, British Columbia Canada, V8V1X4

Personal Information

**Customer number:** Personal Information

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	07:00 PM14/Mar/2024
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	08:35 PM14/Mar/2024

**Fare type:** Reservation Only**Ferry:** Spirit of Vancouver Island**Fare Information**

1x	20 ft. (6.10 m) Under height passenger vehicle	\$66.40
----	--	---------

1x	12+ years	\$19.20
	Reservation fee	\$18.00
	<b>Total</b>	<b>\$103.60</b>
	Amount paid	\$18.00
	<b>Due at terminal:</b>	<b>\$85.60</b>

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

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



## What you need to redeem your booking

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

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

**Date of purchase:** 31/Jan/2024 12:29:57 PM  
**Booked by:** BC FERRIES PUBLIC WEBSITE

Personal Information

**Booking number(s):**

**GST number:** 894623206

**Purchase amount:** \$180.00 (CAD)

**Card type:** MasterCard

**Card ending:** Government Financial  
Information

**Authorization #:** 074670


[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](https://www.bcferries.com) | [Contact & customer support](#)

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 <div>Where ideas work</div>										Travel Voucher (Restricted Use)	
										Claim Number TRA- BAI240223	
<b>Freedom of Information and Protection of Privacy:</b> 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 6, 2024		Name		Brenda Bailey		Reason for Travel			
Headquarters		Vancouver		Job Title		Minister		Mileage + Travel to Victoria for Session			
Type Of Travel		In Province		Ministry		JERI					
14. Fiscal year	15. Destination	16. Start of Day	17. End of Day	18. Personal Vehicle Use	Other Transport	19. Per Diem Meals	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)			
2024		hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost	Cost	Description	
Travel Date							Group 4				
13-Feb	Vancouver	08:00	11:00	16	\$9.76	\$0.00	\$0.00	\$0.00	\$0.00	PER DIEMS	
19-Feb	Victoria (FERRY)	14:00	23:59	36	\$21.96	Person 85.60	\$36.00	\$0.00	\$0.00		
20-Feb	Victoria	00:00	23:59		\$0.00	\$0.00	Full Day \$61.00	\$0.00	\$0.00		
21-Feb	Victoria	00:00	23:59		\$0.00	\$0.00	Full Day \$61.00	\$0.00	\$0.00		
22-Feb	Victoria	00:00	23:59		\$0.00	\$0.00	Full Day \$61.00	\$0.00	\$0.00		
23-Feb	Vancouver (HJ)	00:00	17:00		\$0.00	\$0.00	B & L \$39.50	\$0.00	\$9.35	Taxi	
							\$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		
FERRY COST LESS RESERVATION FEE PAID PERSONALLY <b>TOTALS OF COLUMNS</b> FLIGHT PAID ON PCARD				22.	23.	24.	25.	26.	27.		
				\$31.72	85.60 ** Person	\$258.50	\$0.00	\$9.35	Claim Total Personal 385.17		
28. Client Code	29. Resp	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount					
125	51000	-18001 08001	5701	51MTVNC	Personal Information	Personal 117.32*					
125	51000	-18001 08001	5750	51MTCCA		Perso 246.00					
125	51000	08001	5702	5111111		Perso 21.85					
						\$0.00					
						\$0.00					
Drafted by NIKI MCVICAR				Only if different from traveller				AMOUNT PAYABLE			
36. Traveller				37. Spending Authority				35. Personal 385.17			
SEE ATTACHED EMAIL				SEE ATTACHED EMAIL							
Notes Feb 19th - Ferry to Victoria Personal Information Feb 23rd - Travel to Vancouver via Helijet, Taxi to Event FEB 23RD: BREAKFAST & INCIDENTALS = MTCCA \$27.00, LUNCH IN VANCOUVER = PER DIEMS \$12.50, TAXI IN VANCOUVER = PER DIEMS										Save	

Tsawwassen  
To  
Swartz Bay



Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

**LANE 45**

RECEIPT - PLEASE RETAIN

**PURCHASE** 2024/02/19

**BOOKING-** Personal Information  
**REF#:** Personal Information

Reservation Only

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

**Total** 103.60 Personal

**Prepayment** PCARD 18.00

**Visa** 85.60  
\*\*\*\*\* Government Personal

AUTH 072866 66338183 0010010670 M

VISA CREDIT

A000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

**CHANGE DUE** 0.00

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

TSA 19 Feb 2024 14:09:00

Personal Information

----- TRANSACTION RECORD -----

VANCOUVER TAXI

790 CLARK DR

VANCOUVER BC

call us @604 871 1111

Have a nice day!

www.vancouvertaxi.ca

GST # 105485080

Download our APP

**Purchase**

Feb 23, 2024

10:54:30

VISA

\*\*\*\*\*

Government  
Financial

Entry: Tap EMV (H)

Ref#: 420-069801UALFJOCBA

Auth#: 029338 Response: 01-027

Order: MGO1708714469828

Useline: 354331d5

**Amount**

**\$ 9.35**

Tip

Personal  
Information

**Total**

A0000000031010 VISA CREDIT

TVR 0000000000


**Approved**

Signature Not Required

Important Retain this copy for your  
record

Personal Information



 <b>Where ideas work</b>										<b>Travel Voucher (Restricted Use)</b>	
										Claim Number <b>TRA- BAI240301</b>	
<b>Freedom of Information and Protection of Privacy:</b> 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 <b>March 7, 2024</b>		Name <b>Brenda Bailey</b>		Reason for Travel							
Headquarters <b>Vancouver</b>		Job Title <b>Minister</b>		Feb 25-29 - Travel to Victoria for Session March 1 - Maple Ridge Tour							
Type Of Travel <b>In Province</b>		Ministry <b>JERI</b>									
14. Fiscal year <b>2024</b>	15. Destination <b>Vancouver to Victoria (HJ)</b>	16. Start of Day <b>16:00</b>	17. End of Day <b>23:59</b>	18. Personal Vehicle Use		Other Transport	19. Per Diem Meals Group <b>Group 4</b>	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)		
Travel Date		hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost	Cost	Description	
25-Feb	Vancouver to Victoria (HJ)	16:00	23:59			\$0.00	D Perso 136.00	\$0.00	\$0.00		
26-Feb	Victoria	00:00	23:59			\$0.00	Full Day \$61.00	\$0.00	\$0.00		
27-Feb	Victoria	00:00	23:59			\$0.00	Full Day \$61.00	\$0.00	\$0.00		
28-Feb	Victoria to Vancouver (HJ)	00:00	18:30			\$0.00	Full Day \$61.00	\$0.00	\$25.00	Taxis TAXI = PER DIEMS	
29-Feb	Van to Vic to Van (HJ)	06:15	22:00		(FERRY)	\$85.60	Full Day \$61.00	\$0.00	\$17.59 **	Uber	
1-Mar	Van to Maple Ridge	09:45	20:00	99	\$60.39	\$0.00	L & D \$48.50	\$0.00	\$0.00	PER DIEMS	
						\$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		
<b>FLIGHTS PAID ON PCARD</b> <b>TOTALS OF COLUMNS</b> <b>FERRY COST LESS RESERVATION FEE PAID PERSONALLY</b>				22.	23.		24.	25.	26.	27. Claim Total	
				\$60.39	\$85.60 **		328.50 Person	\$0.00	\$42.59	Personal \$517.08	
28. Client Code <b>125</b>	29. Resp <b>51000</b>	30. Service Line <b>08001</b>		31. STOB <b>5701</b>		32. Project <b>51MTVNC</b>		33. Supplier Code Personal Information		34. Amount Personal Information	
<b>125</b>	<b>51000</b>	<b>08001</b>		<b>5702</b>		<b>5111111</b>				<b>103.19**</b>	
<b>125</b>	<b>51000</b>	<b>08001</b>		<b>5750</b>		<b>51MTCCA</b>				<b>133.89</b>	
										<b>280.00</b>	
										\$0.00	
										\$0.00	
Drafted by <b>Niki McVicar</b>				Only if different from traveller				<b>AMOUNT PAYABLE</b>		35. Personal \$517.08	
Approvals		36. Traveller <b>Brenda Bailey</b> SEE ATTACHED EMAIL				37. Spending Authority <b>Terry Harrison</b> SEE ATTACHED EMAIL					
Notes											<b>Save</b>
Feb 25 - travel to Victoria via Helijet (Paid for on AC PCard) Feb 28- Travel to Vancouver for event via Helijet (Paid by AC PCARD), stay over night at home. Cabs to and from events. Feb 29 - Travel to Victoria via helijet for Session (Paid by AC PCARD), travel home via Ferry (receipt attached) March 1 - Travel to Maple Ridge & Tour											

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

Wed 02/28/2024 6:24 PM

Txn ID: #f2ad15c2

Type: CREDIT

PURCHASE  
VISA CREDIT

Number: \*\*\*\*\*  
Card Type: VISA  
Entry Mode: Contactless  
Mode: Issuer  
AID: A0000000031010  
TVR: 0000000000  
IAD: 06011203A00000  
TSI: 0000  
ATC: 0135  
TC: DCSC3F3862B4358A  
UN: ODD06C08  
Response: APPROVED  
Approval Code: 022608

Sub Total: \$15.00  
Tip: \$0.00  
-----  
Total: \$15.00

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

----- TRANSACTION RECORD -----

MACLURE'S CAB 170  
1275 75TH AVE W  
VANCOUVER BC

Purchase

Feb 28, 2024

16:41:44

VISA

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

Entry: Tap EMV (H)

Ref#: 540-DS9LDXK2T4KSIME

Auth#: 043357 Response: 01-027

Order: MGO1709151102885

Username: 2

Amount

\$ 10.00

A0000000031010 VISA CREDIT

TVR 0000000000

Approved

Signature Not Required

Important: Retain this copy for your  
record

**From:** [Brenda Bailey](#)  
**To:** [McVicar, Niki JEDI:EX](#)  
**Subject:** Fwd: Your Thursday morning trip with Uber  
**Date:** February 29, 2024 6:52:26 PM


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

Uber receipt

Sent from my iPhone

Begin forwarded message:


**From:** Uber Receipts <noreply@uber.com>  
**Date:** February 29, 2024 at 5:16:08 PM PST  
**To:** Personal Information  
**Subject:** Your Thursday morning trip with Uber



Total CA\$17.59  
February 29, 2024

# Thanks for riding, Brenda

We hope you enjoyed your ride this morning.



Total	CA\$17.59
-------	-----------

Trip fare	CA\$15.01
-----------	-----------

Subtotal	CA\$15.01
----------	-----------

Booking Fee <input type="checkbox"/>	CA\$0.74
--------------------------------------	----------

BC License Recovery Surcharge	CA\$0.90
-------------------------------	----------



Municipal License Recovery Surcharge

CA\$0.10

GST

CA\$0.84

## Payments



Government Financial Information

2/29/24 5:16 PM

CA\$17.59

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

## You rode with Borislav

4.97 ☐ Rating

☐ Has passed a multi-step safety screen

Rate or tip ☐

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

UberX

3.80 kilometers | 8 min

Personal Information

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/29

BOOKING- Personal Information

REF#: Personal Information

Reservation Only

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

Total 103.60

Prepayment PCARD 18.00

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

AUTH 008678 66335848 0010010138 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SWB 29 Feb 2024 18:40:28

Personal Information

### 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.

AUDITED CH 15MAR24



**Diamond Parking**  
**Marriott Hotel Parkade**  
NO NEED TO DISPLAY TICKET  
INSIDE VEHICLE  
Receipt for your record

Licence Plate Number  
Personal Information

Expiration Date/Time

**07:39 PM**  
**MAR 08, 2024**

Purchase Date/Time: 05:39pm **Mar 08, 2024**

Total Parking: \$13.06

Total Taxes: \$3.94

**CAD\$17.00**

Rate: Hourly

Total Paid: **CAD\$17.00** Pmt Type: CC (Chip)


Ticket # 00012696 AID: A0000000031010

S/N #: 520120510942 APL: **VISA CREDIT**

Setting: 4187 P2P3

Mach Name: 4187-P2

CVN: NO CARDHOLDER VERIFICATION

 <b>Where ideas work</b>										<b>Travel Voucher (Restricted Use)</b>	
										Claim Number <b>TRA- BAI240314</b>	
<b>Freedom of Information and Protection of Privacy:</b> 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 <b>March 12, 2024</b>		Name <b>Brenda Bailey</b>		Reason for Travel <b>Travel to Victoria for Session</b>							
Headquarters <b>Vancouver</b>		Job Title <b>Minister</b>									
Type Of Travel <b>In Province</b>		Ministry <b>JERI</b>									
14. Fiscal year <b>2024</b>	15. Destination <b>Van to Vic (FERRY)</b>	16. Start of Day <b>16:00 14:00</b>	17. End of Day <b>23:59</b>	18. Personal Vehicle Use <b>69</b> <b>\$42.09</b> <b>\$85.60</b>		19. Per Diem Meals Group <b>4</b> Cost <b>\$61.00</b>		20. Lodging Costs <b>\$0.00</b>	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) <b>\$0.00</b>		
Travel Date		hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost	Cost	Description	
3-Mar	Van to Vic (FERRY)	16:00	23:59	69	\$42.09	\$85.60	D Person 361.00	\$0.00	\$0.00		
4-Mar	Victoria	00:00	23:59	0	\$0.00	\$0.00	Full Day \$61.00	\$0.00	\$0.00		
5-Mar	Victoria	00:00	23:59	0	\$0.00	\$0.00	Full Day \$61.00	\$0.00	\$0.00		
6-Mar	Victoria	00:00	23:59	0	\$0.00	\$0.00	Full Day \$61.00	\$0.00	\$0.00		
7-Mar	Vic to Van (FERRY)	00:00	21:30	69	\$42.09	\$85.60	Full Day \$61.00	\$0.00	\$0.00		
10-Mar	Van to Vic (FERRY)	14:00	23:59	69	\$42.09	\$85.60	D Person 361.00	\$0.00	\$0.00		
11-Mar	Victoria	00:00	23:59	0	\$0.00	\$0.00	Full Day \$61.00	\$0.00	\$0.00		
12-Mar	Victoria	00:00	23:59	0	\$0.00	\$0.00	Full Day \$61.00	\$0.00	\$0.00		
13-Mar	Victoria	00:00	23:59	0	\$0.00	\$0.00	Full Day \$61.00	\$0.00	\$0.00		
14-Mar	Vic to Van (FERRY)	00:00	21:30	69	\$42.09	\$85.60	Full Day \$61.00	\$0.00	\$0.00		
FERRY COSTS LESS PREPAYMENTS PAID PERSONALLY <b>TOTALS OF COLUMNS</b>				22. <b>\$168.36</b>	23. <b>\$342.40</b>	24. <b>560.00</b> Person 1		25. <b>\$0.00</b>	26. <b>\$0.00</b>	27. Claim Total Personal <b>1,070.76</b>	
28. Client Code <b>125</b> <b>125</b>	29. Resp. <b>51000</b> <b>51000</b>	30. Service Line <b>08001</b> <b>08001</b>		31. STOB <b>5701</b> <b>5750</b>		32. Project <b>51MTVNC</b> <b>51MTCCA</b>		33. Supplier Code Personal Information	34. Amount <b>\$510.76</b> Perso <b>0560.00</b> <b>\$0.00</b> <b>\$0.00</b>		
Drafted by <b>Niki McVicar</b> Only if different from traveller				<b>AMOUNT PAYABLE</b>				35. Personal <b>1,070.76</b>			
Approvals		36. Traveller <b>Brenda Bailey</b> SEE ATTACHED EMAIL				37. Spending Authority <b>Terry Harrison</b> SEE ATTACHED EMAIL					
Notes											
<b>Save</b>											

Tsawwassen  
To  
Swartz Bay



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

**LANE 43**

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 **PCARD** 18.00

**Visa** Government Financial **85.60**

AUTH 020395 66338183 0010011470 H

VISA CREDIT

00000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 03 Mar 2024 18:00:39  
Personal Information

Swartz Bay  
To  
Tsawwassen



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

Total 103.60

Prepayment **PCARD** 18.00

**Visa** Government Financial **85.60**

AUTH 011836 66338183 0010014980 H

VISA CREDIT

00000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SWB 07 Mar 2024 18:00:39  
Personal Information

Tsawwassen  
To  
Swartz Bay



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

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE **2024/03/10**  
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 **PCARD** 18.00

**Visa** Government Financial **85.60**

AUTH 097680 66338183 0010013320 H

VISA CREDIT

00000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 10 Mar 2024 13:26:58  
Personal Information



Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE **2024/03/14**  
BOOKING-  
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 **PCARD** 18.00

**Visa** Government **85.60**  
\*\*\*\*\*Financial

AUTH 031006 66336646 0010018330 H

VISA CREDIT

00000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

014 Mar 2024 18:14:36

Personal Information

SEE REVERSE SIDE OF CARD  
ET

Security Concern

Security Concern

PCARD WORMALDC 03APR23

AUSTIN, TX  
United States of America

Security Concern

Bailey, Brenda

Room No:  
Arrival Date: 3/10/2023 6:22:00 PM  
Departure Date: 3/12/2023 8:11:00 AM  
Adult/Child: 1/0  
Cashier ID: LBARRETOTOIA  
Room Rate: 624.00  
AL:  
HH #  
VAT #  
Folio No/Che

Personal Information  
Security Concern

-- 0  
UNITED STATES OF AMERICA

Confirmation Number: Security Concern

Security Concern PM, TX 3/29/2023 4:38:00

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
3/10/2023	GUEST ROOM	ZCALVILL O	Security Concern	\$624.00		
3/10/2023	STATE HOTEL TAX	ZCALVILL O	Security Concern	\$37.61		
3/10/2023	CITY HOTEL TAX	ZCALVILL O	Security Concern	\$68.95		
3/10/2023	STATE COST RECOVERY FEE	ZCALVILL O	Security Concern	\$2.81		
3/11/2023	GUEST ROOM	MKROME R1	Security Concern	\$624.00		
3/11/2023	STATE HOTEL TAX	MKROME R1	Security Concern	\$37.61		
3/11/2023	CITY HOTEL TAX	MKROME R1	Security Concern	\$68.95		
3/11/2023	STATE COST RECOVERY FEE	MKROME R1	Security Concern	\$2.81		
3/12/2023	MC Govern ment	MKROME R1	Security Concern	\$1866.46 CDN	(\$1,466.74)	
**BALANCE**						\$0.00

\$1866.46 MOVED FROM STOB  
3066 TO STOB 5706

CREDIT CARD DETAIL

APPR CODE	059658	MERCHANT ID	000100682400
CARD NUMBER	MC Govern ment	EXP DATE	Govern ment
TRANSACTION ID	333856	TRANS TYPE	Sale

**From:** [passengerservices@helijet.com](mailto:passengerservices@helijet.com)  
**To:** [McVicar, Niki JEDI:EX](#)  
**Subject:** Thank you for choosing to take off with HeliJet!  
**Date:** February 23, 2024 9:27:58 AM  
**Attachments:** Personal Information

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

HeliJet



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at HeliJet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, [HeliJet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

### Customer Information

#### Account

Customer #

Personal Information

Name

Brenda Bailey

Company

Minister Of Jobs, Economic Development

### Booking Personal Information

Friday, February 23, 2024

706

Departure:

10:15 Victoria Harbour

» [Directions](#)

Arrival:

10:50 Vancouver Harbour

» [Directions](#)

35 minutes

Confirmed

Invoice Personal Information

FARE-YWH-FULL2023

\$414.29

PHS-Heliport Improvement Fee

\$7.62

+ GST

\$21.09

Billing

\$421.91

Taxes

\$21.09

Grand Total

\$443.00

Mastercard

\$443.00

Date / Time

February 23, 2024 @ 9:27:27 AM

Summary

\*\*\*\*\* Government



**1 Passengers - Full-Fare****Brenda Bailey, Female**

Expiration	Government Financial Information
Authorization	031389

[Add to Calendar](#)

## Personal Information

## FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years  
Helijet Full-Fare is fully Changeable / Refundable up to 5pm the day prior to departure.

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

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

## ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

## \*\*\*HELIJET FARES INCLUDE\*\*\*

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

## BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

## PARKING:

With round-trip travel, complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

## SHUTTLE VAN:

# Booking Statement

## Booking #

Personal  
Information

### Date

Sunday, Feb 25, 2024

### Departure

17:00

Vancouver Harbour

### Arrival

17:35

Victoria Harbour

### Duration

35 minutes

1 Passengers » FULL

FARE

Bailey, Brenda

### Status:

Confirmed

## Invoice

Personal  
Information

FARE-YWH-FULL2023	1 @	\$414.29
PHS-Heliport Improvement Fee	1 @	\$7.62
+ GST		\$21.09

## Canadian Dollars

**\$443.00**

Mastercard

\$443.00

\*\*\*\*\*  
 Government  
 Financial  
 Information (#086584)

### FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

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### BAGGAGE:

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**From:** [passengerservices@helijet.com](mailto:passengerservices@helijet.com)  
**To:** [McVicar, Niki JEDI:EX](#)  
**Subject:** Thank you for choosing to take off with Helijet!  
**Date:** February 28, 2024 2:14:23 PM  
**Attachments:** Personal Information

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

Helijet



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

*Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?*

### Customer Information

#### Account

Customer #

Personal Information

Name

Brenda Bailey

Company

Minister Of Jobs, Economic Development

### Booking Personal Information

Wednesday, February 28, 2024

714

Departure:

14:30 Victoria Harbour

» [Directions](#)

Arrival:

15:05 Vancouver Harbour

» [Directions](#)

Dropoff:

Taxi Requested

Invoice Personal Information

FARE-YWH-FULL2023

\$414.29

PHS-Heliport Improvement Fee

\$7.62

+ GST

\$21.09

Billing

\$421.91

Taxes

\$21.09

Grand Total

\$443.00

Mastercard

\$443.00

Date / Time

February 28, 2024 @ 2:13:42 PM

Summary

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



35 minutes

Confirmed

Expiration

Government  
Financial

Authorization

034031

1 Passengers - FULL FARE

. **Brenda Bailey, Female**[Add to Calendar](#)

Personal Information

## FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

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

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## PARKING: