

Minister's Quarterly Travel Expense Summary

Name: Honourable Brenda Bailey

Quarter: 2024 Jul to Sep

Portfolio: Jobs, Economic Development and Innovation

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 648.08

Other Travel in Province: \$ 1,986.38

Out of Country Travel: \$ -

Out of Province Travel: \$ 2,413.51

Total travel expenses paid this quarter: \$ 5,047.97

Travel expenses fiscal year-to-date: \$ 11,572.02



Booking Receipt

PCARD CHEWR 03JUL24

Thank you for booking with Porter.
Your payment has been received.

Booking date	Confirmation number
Jun 11, 2024	Personal Information

Brenda Leane Bailey\$902.43 CAD

Flights\$902.43

PD 260 | Vancouver (YVR) to Ottawa (YOW) | Jun 17, 2024 at 7:20 AM | Ultimate Fare\$795.00

PD 158 | Ottawa (YOW) to Toronto (YYZ) | Jun 17, 2024 at 4:10 PM |

Taxes, Fees and Charges\$107.43

NAV and Surcharges\$30.00

Air Traveller Security Charge\$9.46

Airport Improvement Fee\$25.00

Goods and Services Tax (GST)\$42.97

Seat Selection\$ 0.00

PD 260 | Vancouver (YVR) to Ottawa (YOW) | Jun 17, 2024 at 7:20 AM | Ultimate Fare

SeatsPersonal\$0.00

PD 158 | Ottawa (YOW) to Toronto (YYZ) | Jun 17, 2024 at 4:10 PM | Ultimate Fare

SeatsPerson\$0.00

Baggage\$0.00

PD 260 | Vancouver (YVR) to Toronto (YYZ) | Jun 17, 2024 at 7:20 AM | Ultimate Fare

First Checked Bag\$0.00

TOTAL COST\$902.43 CAD

Payment summary

Transaction Date	Method of Payment	Payment Status	Payment Amount
Jun 11, 2024	MasterCard xxxx-xxxx-xxxx-xxxx Government Financial	Approved 064455	\$902.43
Total paid			\$902.43 CAD
Total owing			\$0.00 CAD

GST/HST Number

QST Number



Booking Receipt

PCARD CHEWR 03JUL24

Thank you for booking with Porter.
Your payment has been received.

Booking date
Jun 11, 2024

Confirmation number
Personal Information

Brenda Leane Bailey\$982.49 CAD

Flights\$982.49

PD 309 | Toronto (YYZ) to Vancouver (YVR) | Jun 18, 2024 at 6:50 PM | Ultimate Fare\$795.00

Taxes, Fees and Charges\$187.49

NAV and Surcharges\$30.00

Air Traveller Security Charge\$9.46

Airport Improvement Fee\$35.00

Hamonized Sales Tax (HST)\$113.03

Seat Selection\$ 0.00

PD 309 | Toronto (YYZ) to Vancouver (YVR) | Jun 18, 2024 at 6:50 PM | Ultimate Fare

Personal Seats:\$0.00

Baggage\$0.00

PD 309 | Toronto (YYZ) to Vancouver (YVR) | Jun 18, 2024 at 6:50 PM | Ultimate Fare

First Checked Bag\$0.00

TOTAL COST\$982.49 CAD

Payment summary

Transaction Date	Method of Payment	Payment Status	Payment Amount
Jun 11, 2024	MasterCard xxxx-xxxx-xxxxGovernment	Approved 028413	\$982.49
Total paid			\$982.49 CAD
Total owing			\$0.00 CAD

GST/HST Number
770758902RT0001

QST Number
1229971740TQ0001

PCARD CHEWR 03 JUL 24
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)

Jobs, Economic Development and Innovation

VOTE

EMPLOYEE NAME

Honourable Brenda Bailey

EMPLOYEE ID.

POSITION

Minister Jobs, Economic Development and Innovation

BARGAINING UNIT / GROUP NO.

BRANCH / LOCATION / REGION

Vancouver

DATE DEPARTING

YYYY / MM / DD

2024/06/17

DATE RETURNING

YYYY / MM / DD

2024/06/18

NO. OF WORKDAYS AWAY

2

ESTIMATED OVERTIME CLAIM

0

HOURS

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

☒ N / A, OR:

DESTINATIONS

Toronto, ON

METHOD OF TRAVEL

Flights

PURPOSE OF TRAVEL

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

Web Summit's global tech conference, Collision, and the Vancouver Consortium (City of Van, Destination BC, and others) will bring Collision to Vancouver in 2025 for a 3-year run. Collision ends its current run in TO next week (June 17-19), where the decision to move to Vancouver will be shared and celebrated on-site with the attendees, investors, and media. Minister Bailey's presence in Toronto will maximize awareness of the B.C. Government's role (\$3M over 3 years in direct funding) and will amplify the good news of securing Collision for Vancouver to the BC Tech Ecosystem and BC's business community overall.

EMPLOYEE'S SIGNATURE

DATE SIGNED
YYYY / MM / DD



SIGNATURES

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

PLEASE SIGN ONE BOX ONLY

DIRECTOR

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

ASSISTANT DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

ESTIMATED COSTS (IN CAN. \$)

Transportation 2,000

Meals 200

Lodging 400

Overtime

Fees

Other

SUB TOTAL 2,600

Less Costs
paid by others

TOTAL COSTS 2,600

SEE NEXT PAGE FOR PREMIER'S OFFICE APPROVAL EMAIL

Reset Form

Chew, Ryan JEDI:EX

From: Harrison, Terry JEDI:EX
Sent: June 13, 2024 1:03 PM
To: Jang, Monica JEDI:EX
Cc: Hunt, Melanie JEDI:EX; McVicar, Niki JEDI:EX; Chew, Ryan JEDI:EX; Garnier, Jack JEDI:EX
Subject: FW: Travel Authority for MBB to attend Collision in TO next week [Approved]
Attachments: Travel Authorization20240612.pdf

Importance: High

Monica,

The Premier's team has just **approved** MBB's travel request to attend Collision in TO. MO Staff have *not* been approved,
Personal Information

She is arriving late Monday afternoon, so will be able to attend the big BC "Take Over" event that evening. The priority for Tuesday is the on-stage announcement with Web Summit and the Vancouver consortium reps. That's all I've got...

I'm going to get Niki to confirm her travel/accommodation bookings and then we'll start to rejig her calendar.

thx, terry

Terry Harrison
Chief of Staff

for the Honourable Brenda Bailey, Minister of Jobs, Economic Development and Innovation (JEDI)
Personal Information

On the lands of the Lekwungen people – the Esquimalt and Songhees Nations.


From: Bain, Don PREM:EX Personal Information
Sent: Thursday, June 13, 2024 12:33 PM
To: Harrison, Terry JEDI:EX Personal Information ; Smith, Jessica C PREM:EX Personal Information ; Smith, Matt PREM:EX Personal Information
Subject: RE: Travel Authority for MBB to attend Collision in TO next week

Hello Terry,

Yes for MBB. Please have the Trade Division on-site in TO support the Minister.

Don

Personal Information

 <div>Where ideas work</div>										Travel Voucher (Restricted Use)	
										Claim Number TRA- BAI240509	
Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.											
Date July 30, 2024		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 2024/25	15. Destination Vancouver-Victoria (FERRY)	16. Start of Day 11:30	17. End of Day 23:59	18. Personal Vehicle Use KM 69 Cost \$43.47		Other Transport Cost Perso 19.85	19. Per Diem Meals Group 4 Cost \$36.00	20. Lodging Costs Cost \$0.00	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost \$0.00 Description		
Travel Date		hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost	Cost	Description	
4-May	Vancouver-Victoria (FERRY)	11:30	23:59	69	\$43.47	Perso 19.85	D	\$36.00	\$0.00	\$0.00	
5-May	Victoria	00:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$0.00	\$0.00	
6-May	Victoria	00:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$0.00	\$0.00	
7-May	Victoria	00:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$0.00	\$0.00	
8-May	Victoria	00:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$0.00	\$0.00	
9-May	Victoria-Vancouver (HJ)	00:00	20:00		\$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	\$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	
TOTALS OF COLUMNS FERRY COST LESS PREPYMT FEE PAID PERSONALLY FLIGHT PAID ON PCARD				22. \$43.47	23. 19.85 Perso	24. \$341.00	25. \$0.00	26. \$0.00	27. Claim Total Personal 7404.32		
28. Client Code 125 125	29. Resp. 51000 51000	30. Service Line 08001 08001		31. STOB 5701 5750		32. Project 51MTVNC 51MTCCA	33. Supplier Code Personal Information		34. Amount Person 63.32 \$341.00 \$0.00		
Drafted by Niki McVicar Only if different from traveller						AMOUNT PAYABLE		35. Personal 7404.32			
Approvals		36. Traveller Brenda Bailey SEE ATTACHED EMAIL				37. Spending Authority SEE ATTACHED EMAIL					
Notes May 4 - Ferry to Victoria Prepaid on AC PCard May 5 - 8th - Stay in Victoria for Session May 9th - Travel Home via Helijet - Prepaid on AC PCard										Save	

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 500 - 1221 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/04

BOOKING- Personal Information

REF#: Personal Information

Prepaid

20	Undersize Vehi	80.75
1	Adult	19.10
	Fuel Surcharg	3.95
	Total Prepaid PLCARD	103.80

1	Adult	19.10
	Fuel Surcharg	0.75
	Total Changes	19.85

Visa Government
*****nt Financial
*****Information 19.85

AUTH 037480 66331130 0012014458 H

VISA CREDIT

0000000031010 / /


00 SIGNATURE TRANSACTION


01 APPROVED - THANK YOU 027


CHANGE DUE 0.00

CARDHOLDER COPY

TSA 04 May 2024
Personal Information

 <div>Where ideas work</div>										Travel Voucher (Restricted Use)	
										Claim Number TRA- BAI240516	
Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.											
Date July 30, 2024		Name Brenda Bailey			Reason for Travel Travel to Victoria for Session and Vancouver for JEDI Event						
Headquarters Vancouver		Job Title Minister									
Type Of Travel In Province		Ministry JERI									
14. Fiscal year 2024/25	15. Destination Vancouver-Victoria (FERRY)	16. Start of Day 12:00	17. End of Day 23:59	18. Personal Vehicle Use KM 69 Cost \$43.47		Other Transport Cost \$0.00	19. Per Diem Meals Group 4 D \$36.00	20. Lodging Costs Cost \$0.00	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost \$0.00		Description
Travel Date		hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost	Cost		
12-May	Vancouver-Victoria (FERRY)	12:00	23:59	69	\$43.47	\$0.00	\$36.00	\$0.00	\$0.00		
13-May	Vancouver (FROM VIC) (HJ)	00:00	23:59		\$0.00	\$0.00	\$39.50	\$0.00	\$0.00		
14-May	Victoria (FROM VAN) (HJ)	00:00	23:59		\$0.00	\$0.00	\$48.50	\$0.00	\$0.00		
15-May	Victoria	00:00	23:59		\$0.00	\$0.00	\$61.00	\$0.00	\$0.00		
16-May	Victoria-Vancouver (FERRY)	00:00	22:30	69	\$43.47	\$0.00	\$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	\$0.00		
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
FERRY COSTS PAID ON PCARD. FLIGHTS PAID ON PCARD.				22.	23.	24.	25.	26.	27.		
TOTALS OF COLUMNS					\$86.94	\$0.00	\$246.00	\$0.00	\$0.00	Claim Total	\$332.94
28. Client Code 125	29. Resp. 51000	30. Service Line 08001		31. STOB 5701		32. Project 51MTVNC		33. Supplier Code Personal Information		34. Amount \$86.94	
125	51000	08001		5750		51MTCCA				\$246.00	
										\$0.00	
Drafted by Niki McVicar				Only if different from traveller				AMOUNT PAYABLE		35. \$332.94	
Approvals		36. Traveller Brenda Bailey SEE ATTACHED EMAIL				37. Spending Authority		SEE ATTACHED EMAIL			
Notes May 12 - Ferry to Vic Prepaid on AC PCard May 13 - Travel to Vancouver via Helijet for JEDI Events - paid for on AC Pcard May 14 - Travel to Vic via Helijet for Session May 15 - Victoria for Session May 16 - Travel to Vancouver via Ferry - Prepaid on AC Pcard MAY 13 & 14: PER DIEMS TO MTCCA AS MEALS THAT HAVE BEEN CLAIMED ARE DURING MINISTER'S TIME IN VICTORIA											<div>Save</div>

 <div>Where ideas work</div>										Travel Voucher (Restricted Use)	
										Claim Number TRA- BAI240529	
Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.											
Date July 31, 2024		Name Brenda Bailey		Reason for Travel Travel to Kelowna for JEDI Interior Tour							
Headquarters Vancouver		Job Title Minister									
Type Of Travel In Province		Ministry JERI									
14. Fiscal year 2024/25 Travel Date	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM Cost		Other Transport Cost	19. Per Diem Meals Group 4 Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description		
23-May	Vancouver-Kelowna(WJ)	07:00	23:59		\$0.00	\$0.00	Full Day \$61.00	\$37.29	\$0.00		
24-May	Castlegar/Nelson	00:00	23:59		\$0.00	\$0.00	Full Day \$61.00		\$0.00		
25-May	Castlegar/Nelson	00:00	23:59	0	\$0.00	\$0.00	Full Day \$61.00	\$0.00	\$0.00		
26-May	Grand Forks	00:00	23:59		\$0.00	\$0.00	Full Day \$61.00	\$0.00	\$0.00		
27-May	Grand Forks/Osoyoos	00:00	23:59		\$0.00	\$0.00	Full Day \$61.00	\$0.00	\$0.00		
28-May	Osoyoos/Kelowna	00:00	23:59		\$0.00	\$0.00		\$0.00	\$0.00		
29-May	Osoyoos/Vancouver(WJ)	00:00	20:30		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
FLIGHTS PAID ON PCARD TOTALS OF COLUMNS				22.	23.		24.	25.	26.	27. Claim Total \$342.29	
				\$0.00	\$0.00		\$305.00	\$37.29	\$0.00		
28. Client Code 125	29. Resp. 51000	30. Service Line 08001		31. STOB 5702		32. Project 5111111		33. Supplier Code Personal Information		34. Amount \$342.29	
Drafted by Niki Mcvicar				Only if different from traveller				AMOUNT PAYABLE		35. \$342.29	
Approvals		36. Traveller Brenda Bailey SEE ATTACHED EMAIL				37. Spending Authority		Terry Harrison SEE ATTACHED EMAIL			
Notes May 23 - Travel to Kelowna, flight paid for on AC PCard. Stayed with a friend. May 24-27 - Interior Tour - Hotel advance paid on AC Pcard per hotel policy May 27- JEDI Ministry work May 28-29 _Personal Information May 29 - Travel to Vancouver, flight paid for on AC PCard NOTE: DISCOVERED AFTER PROCESSING THAT CORRECT LODGING COST FOR MAY 23 SHOULD BE \$38.41. WILL REIMBURSE MINISTER BAILEY \$1.12 ON A FUTURE TRAVEL CLAIM. CH 26AUG24											<div>Save</div>

 Where ideas work										Travel Voucher (Restricted Use)	
										Claim Number TRA- BAI240514	
Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.											
Date August 26, 2024		Name Brenda Bailey			Reason for Travel JEDI Supplemental Claim for Minister Bailey Expenses April/May						
Headquarters Vancouver		Job Title Minister									
Type Of Travel In Province		Ministry JERI									
14. Fiscal year 2024/25	15. Destination Vancouver	16. Start of Day 07:00	17. End of Day 12:00	18. Personal Vehicle Use Other Transport		19. Per Diem Meals Group 4	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)			
Travel Date		hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost	Cost	Description	
17-Apr	Vancouver	07:00	12:00		\$0.00	\$15.40	\$0.00	\$0.00	\$0.00		
18-Apr	Vancouver	18:00	20:30		\$0.00	\$10.42	\$0.00	\$0.00	\$0.00		
19-Apr	Vancouver	10:00	02:00		\$0.00	\$13.99	\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
9-May	Victoria	18:00	19:00		\$0.00	\$11.05**	\$0.00	\$0.00	\$0.00		
13-May	Vancouver	00:00	20:30		\$0.00	\$17.22	\$0.00	\$0.00	\$10.00**	Parking	
14-May	Vancouver Vancouver	10:30	23:59		\$0.00	\$9.45**	\$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		
TOTALS OF COLUMNS				22.	23.	24.	25.	26.	27. Claim Total		
				\$0.00	\$77.53	\$0.00	\$0.00	\$10.00	\$87.53		
28. Client Code 125	29. Resp. 51000	30. Service Line 08001		31. STOB 5701		32. Project 51MTVNC	33. Supplier Code Personal Information	34. Amount Personal Information 30.50**			
125	51000	08001		5702		5111111		57.03			
Drafted by Niki McVicar Only if different from traveller						AMOUNT PAYABLE			35. \$87.53		
Approvals		36. Traveller Brenda Bailey SEE ATTACHED EMAIL				37. Spending Authority Terry Harrison SEE ATTD EMAIL					
Notes	April 17th - Uber to VCC for event April 18th - Uber to JEDI Event April 19th - Uber to Visakhi Event May 9th - Cab to Helijet from Leg (SUPPLEMENTAL CLAIM TO TRA-BAI240509 - MINISTER FLYING BACK TO VAN) May 13th - \$10 charges for parking - Helijet parking not available. Cab to JEDI event in Vancouver. (PARKING TO MTVNC AS MINISTER CAME BACK FROM VICTORIA VIA HELIJET) May 14th - Cab to Helijet Vancouver (MTVNC AS MINISTER WAS GOING BACK TO VICTORIA VIA HELIJET) MAY 13TH & 14TH: SUPPLEMENTAL CLAIMS TO TRA-BAI240516										
Save											

BRENDA BAILEY Government Financial
Personal Information Information

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
---------------------	-----------------	----------------------	-------------

APR 17	APR 18	UBER CANADA/UBERTRIP TORONTO ON	\$15.40
--------	--------	---------------------------------	---------

Personal Information 74064494108820162072545

Personal Information

APR 18	APR 19	UBER CANADA/UBERTRIP TORONTO ON	\$10.42
--------	--------	---------------------------------	---------

Personal Information 74064494109820165757943

Personal Information

BRENDA BAILEY Government Financial
Personal Information

Personal Information

BRENDA BAILEY

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
APR 19	APR 19	UBER* TRIP TORONTO ON	\$13.99

74083424110000003183427

Personal Information

BRENDA BAILEY Government Financial
Personal Information

BRENDA BAILEY
Personal Information

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
---------------------	-----------------	----------------------	-------------

Personal Information

MAY 09	MAY 10	BLUEBIRD CABS #102 VICTORIA BC	\$11.05
--------	--------	--------------------------------	---------

Personal Information

MAY 13	MAY 13	R PARKING VIC VICTORIA BC	\$2.00
74703414134104735882836			
MAY 13	MAY 13	R PARKING VIC VICTORIA BC	\$8.00

Personal Information

MAY 13	MAY 14	BLACK TOP & CHECKER CABS VANCOUVER BC	\$17.22
74514204134004016062484			
MAY 14	MAY 15	UBER CANADA/UBERTIP TORONTO ON	\$9.45

Personal Information

Where ideas work

Claim Number	TRA- BAI240529A
--------------	-----------------

Date	July 31, 2024	Name	Brenda Bailey	Reason for Travel JEDI Tour - Supplemental Claim
Headquarters	Vancouver	Job Title	Minister	
Type Of Travel	In Province	Ministry	JERI	

[illegible]

			22.	23.		24.	25.	26.	27.
	TOTALS OF COLUMNS		\$0.00	\$70.64		\$0.00	\$177.10	\$0.00	Claim Total \$247.74

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
125	51000	08001	5701	5111111	Personal Information	Personal
125	51000	08001	5702	5111111		Person 247.74

Drafted by	Niki McVicar	Only if different from traveller	AMOUNT PAYABLE	35.	\$247.74
------------	--------------	----------------------------------	----------------	-----	----------

Approvals	36. Traveller	Brenda Bailey SEE ATTACHED EMAIL	37. Spending Authority	Terry Harrison SEE ATTACHED EMAIL
-----------	------------------	----------------------------------	---------------------------	-----------------------------------

Notes	May 23 - Travel to Airport via Uber
	May 26 - Stayed overnight at Security Concern
	May 29 - Travel home from Airport via taxi
	SUPPLEMENTAL CLAIM TO TRA-BAI240529
	Save

Invoice

Invoice #: Security Concern

Security Concern

Personal Information

Billed to:
Brenda Bailey

Booking ID:

Security Concern

Grand Forks,

BC Canada,

Security Concern

Email Personal Information

Room: Personal Information t

Room type Personal Information

Check-in Date: 2024-05-26

Check-out Date: 2024-05-27

Charges

Date	Description	Paying Customer	Charge Type	Amount	Tax	Total
2024-05-26	Personal Information		Room Charge	154.00	GST 7.70 Mun.Tax 3.08 PST HOTEL 12.32	177.10
				Subtotal:		154.00
				Taxes:	GST 7.70 Mun.Tax 3.08 PST HOTEL 12.32	
				Charge Total:		177.10

Payments

Date	Description	Paid by	Payment Type	Status	Amount
2024-05-26	BRENDA BAILEY Personal Information	S	Visa		177.10
				Payment Total:	177.10

1

Amount Due: 0.00

BRENDA BAILEY

Government Financial
Personal Information

2 OF 6

BRENDA BAILEY			
Government Financial Information			
TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
Personal Information			
MAY 23	MAY 24	UBER CANADA/UBERTRIP TORONTO ON	\$28.64
Personal Information			
740C1A0A1A407016CE0008E			
MAY 26	MAY 28	Security Concern GRAND FORKS BC	\$177.10
Personal Information			
740A1R0A14800A035737432			
MAY 29	MAY 30	RICHMOND TAXI RICHMOND BC	\$42.00
Personal Information			
7451A70A1E000A012C2A007			

MA25EXECHH70

[illegible]

AUDITED CH 13SEP24

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)

Jobs, Economic Development and Innovation

VOTE

EMPLOYEE NAME

Honourable Brenda Bailey

EMPLOYEE ID.

POSITION

Minister Jobs, Economic Development and Innovation

BARGAINING UNIT / GROUP NO.

BRANCH / LOCATION / REGION

Vancouver

DATE DEPARTING

YYYY / MM / DD

2024/06/17

DATE RETURNING

YYYY / MM / DD

2024/06/18

NO. OF WORKDAYS AWAY

2

ESTIMATED OVERTIME CLAIM

0

HOURS

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

☒ N/A, OR:

DESTINATIONS

Toronto, ON

METHOD OF TRAVEL

Flights

PURPOSE OF TRAVEL

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

Web Summit's global tech conference, Collision, and the Vancouver Consortium (City of Van, Destination BC, and others) will bring Collision to Vancouver in 2025 for a 3-year run. Collision ends its current run in TO next week (June 17-19), where the decision to move to Vancouver will be shared and celebrated on-site with the attendees, investors, and media. Minister Bailey's presence in Toronto will maximize awareness of the B.C. Government's role (\$3M over 3 years in direct funding) and will amplify the good news of securing Collision for Vancouver to the BC Tech Ecosystem and BC's business community overall.

EMPLOYEE'S SIGNATURE

DATE SIGNED
YYYY / MM / DD



SIGNATURES

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

DIRECTOR

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

ASSISTANT DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

ESTIMATED COSTS (IN CAN. \$)

Transportation 2,000

Meals 200

Lodging 400

Overtime

Fees

Other

SUB TOTAL 2,600

Less Costs paid by others

TOTAL COSTS 2,600

Reset Form

Chew, Ryan JEDI:EX

From: Harrison, Terry JEDI:EX
Sent: June 13, 2024 1:03 PM
To: Jang, Monica JEDI:EX
Cc: Hunt, Melanie JEDI:EX; McVicar, Niki JEDI:EX; Chew, Ryan JEDI:EX; Garnier, Jack JEDI:EX
Subject: FW: Travel Authority for MBB to attend Collision in TO next week [Approved]
Attachments: Travel Authorization20240612.pdf

Importance: High

Monica,

The Premier's team has just **approved** MBB's travel request to attend Collision in TO. MO Staff have *not* been approved,
Personal Information

She is arriving late Monday afternoon, so will be able to attend the big BC "Take Over" event that evening. The priority for Tuesday is the on-stage announcement with Web Summit and the Vancouver consortium reps. That's all I've got...

I'm going to get Niki to confirm her travel/accommodation bookings and then we'll start to rejig her calendar.

thx, terry

Terry Harrison
Chief of Staff

for the Honourable Brenda Bailey, Minister of Jobs, Economic Development and Innovation (JEDI)
Personal Information

On the lands of the Lekwungen people – the Esquimalt and Songhees Nations.

From: Bain, Don PREM:EX Personal Information
Sent: Thursday, June 13, 2024 12:33 PM
To: Harrison, Terry JEDI:EX Personal Information ; Smith, Jessica C PREM:EX Personal Information ; Smith, Matt PREM:EX Personal Information
Subject: RE: Travel Authority for MBB to attend Collision in TO next week

Hello Terry,

Yes for MBB. Please have the Trade Division on-site in TO support the Minister.

Don

Personal Information

BRENDA BAILEY
Personal Information

Government Financial
Information

BRENDA BAILEY
Personal Information

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
---------------------	-----------------	----------------------	-------------

Personal Information

JUN 17	JUN 18	CITY TAXI ETOBICOKE ON	\$12.00
--------	--------	------------------------	---------

JUN 17	JUN 20	74514204169004016735822 Security Concern	\$431.12
--------	--------	---------------------------------------------	----------

JUN 18	JUN 19	YVR PARKING RICHMOND BC	\$80.00
--------	--------	-------------------------	---------

Personal Information

74064494170820167186970

JUN 18	JUN 19	UBER CANADA/UBERTRIP TORONTO ON	\$52.35
--------	--------	---------------------------------	---------

Personal Information

74064494170820167186970

Personal Information

Personal Information

BRENDA BAILEY
Personal Information

Security Concern

Security Concern

TORONTO, ON
Canada

Security Concern

BAILEY, BRENDA

501 BELLEVILLE ST

VICTORIA BC V8V 2L8
CANADA

Room No:
Arrival Date: 6/17/2024 6:50:00 PM
Departure Date: 6/18/2024 9:12:00 AM
Adult/Child: 1/0
Cashier ID: ALEX2023
Room Rate: 359.92
AL:
HH #
VAT #
Folio No/Che

Personal
Information

Security Concern

Confirmation Number


Security Concern

Security Concern

TORONTO 8/23/2024 6:31:00 PM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
6/17/2024	GUEST ROOM	ROCR	4027534	\$359.92		
6/17/2024	HST - Security Concern	ROCR	4027534	\$46.79		
6/17/2024	MAT-MUNICIPAL ACCOM. TAX	ROCR	4027534	\$21.60		
6/17/2024	HST-MAT	ROCR	4027534	\$2.81		
6/18/2024	VS Government ent	HEAN	4027781		(\$431.12)	
				BALANCE		\$0.00

	Revenue	Tax
General Taxes	\$0.00	\$0.00
Total Invoice Amount	\$359.92	\$71.20

 <div>Where ideas work</div>										Travel Voucher (Restricted Use)	
										Claim Number TRA- BAI240619	
Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.											
Date August 23, 2024		Name Brenda Bailey			Reason for Travel						
Headquarters Vancouver		Job Title Minister			Mileage for JEDI Work & Travel to Victoria for JEDI Events						
Type Of Travel In Province		Ministry JERI									
14. Fiscal year 2024/25	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use		Other Transport		19. Per Diem Meals Group 4	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)	
Travel Date				KM	Cost	Cost		Cost	Cost	Cost	Description
3-Jun	Burnaby	08:00	12:00	45	\$28.35*	\$0.00		\$0.00	\$0.00	\$0.00	
5-Jun	Vancouver	13:30	20:00	20	\$12.60*	\$0.00		\$0.00	\$0.00	\$0.00	
9-Jun	Van to Victoria (FERRY)	15:30	23:59	69	\$43.47**	\$89.90**		\$36.00	\$0.00	\$0.00	
10-Jun	Victoria	00:00	23:59		\$0.00	\$0.00		\$61.00	\$0.00	\$0.00	
11-Jun	Victoria to Van (FERRY)	00:00	17:30	69	\$43.47**	\$0.00		\$39.50	\$0.00	\$0.00	
19-Jun	Vancouver	11:00	14:00	4	\$2.52*	\$0.00		\$0.00	\$0.00	\$25.38*	Parking
								\$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	
JUNE 9 FERRY LESS PREPYMT FEE PD PERSONALLY				22.	23.		24.	25.	26.	27.	
TOTALS OF COLUMNS										Claim Total	
JUNE 11 FERRY PAID ON PCARD				\$130.41	\$89.90		\$136.50	\$0.00	\$25.38	\$382.19	
28. Client Code	29. Resp.	30. Service Line		31. STOB		32. Project		33. Supplier Code		34. Amount	
125	51000	08001		5702		5111111		Personal Information		Perso 268.85*	
125	51000	08001		5701		51MTVNC				\$176.84**	
125	51000	08001		5750		51MTCCA				\$136.50	
Drafted by Niki Mcvicar				Only if different from traveller				AMOUNT PAYABLE		35. Personal 382.19	
Approvals		36. Traveller Brenda Bailey SEE ATTACHED EMAIL				37. Spending Authority		Terry Harrison SEE ATTD EMAIL			
Notes June 3 - Mileage for JEDI events June 7 - Mileage for JEDI events June 9 - Travel to Victoria via ferry. Personal Information June 11 - Return to Vancouver, ferry prepaid on AC PCard June 19 - Travel for JEDI event											Save

BRENDA BAILEY Government Financial
Personal Information Information

4 OF 6

Personal Information

BRENDA BAILEY

JUN 09 JUN 10 BCF - TSAWWASSEN VICTORIA BC Personal \$89.90
74064494161870198876553

Personal Information

BRENDA BAILEY

Government Financial Information

Personal Information


BRENDA BAILEY		Government Financial Information	
TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)

Personal Information

JUN 19	JUN 20	PARKEDIN PRECISE PARKLINKNORTH YORK ON	\$25.38
--------	--------	----------------------------------------	---------

74064494171820184343199

Personal Information

 Where ideas work										Travel Voucher (Restricted Use)	
										Claim Number TRA-BAI240715	
Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.											
Date August 26, 2024		Name Brenda Bailey			Reason for Travel June/July Mileage and Travel						
Headquarters Vancouver		Job Title Minister									
Type Of Travel In Province		Ministry JERI									
14. Fiscal year 2024/25	15. Destination Vancouver	16. Start of Day 09:30	17. End of Day 10:30	18. Personal Vehicle Use Other Transport		19. Per Diem Meals Group 4		20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)		
Travel Date		hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost	Cost	Description	
21-Jun	Vancouver	09:30	10:30		\$0.00	\$11.77	\$0.00	\$0.00	\$0.00		
24-Jun	Vancouver	08:40	12:00	8.8	\$5.54	\$0.00	\$0.00	\$0.00	\$0.00		
25-Jun	Vancouver	13:30	17:00		\$0.00	\$12.81	\$0.00	\$0.00	\$0.00		
4-Jul	Vancouver	11:00	15:00		\$0.00	Person	\$0.00	\$0.00	\$0.00	Pers } 36.40	PARKING
10-Jul	Vancouver	11:30	14:30	8	\$5.04	\$0.00	\$0.00	\$0.00	\$0.00		
12-Jul	Vancouver	11:30	18:30		\$0.00	Person	\$0.00	\$0.00	\$0.00	Pers } 7.70	PARKING
15-Jul	Vancouver	09:00	11:00	8	\$5.04	Person	\$0.00	\$0.00	\$0.00	Perso } 16.90	PARKING
23-MAY	KELOWNA				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Pers } 1.12	
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
TOTALS OF COLUMNS					22. \$15.62	23. 24.58 Perso }	24. \$0.00	25. 1.12 Pers }	26. 61.00 Per }	27. Claim Total Personal } 102.32	
28. Client Code 125	29. Resp. 51000	30. Service Line 08001		31. STOB 5702		32. Project 5111111		33. Supplier Code Personal Information		34. Amount Perso } 102.32	
Drafted by Niki McVicar				Only if different from traveller		AMOUNT PAYABLE				35. Personal } 102.32	
Approvals		36. Traveller Brenda Bailey SEE ATTACHED EMAIL				37. Spending Authority Terry Harrison SEE ATTD EMAIL					
Notes June 21 - Uber to Meeting at VCO June 24 - Mileage for Tour June 25 - Uber to JEDI Event July 4th - Parking for Jedi Meeting and Event July 10th - Travel to JEDI Announcement July 12th - Parking for JEDI engagement July 15th - Mileage and Parking for Jedi Engagement MAY 23RD - SUPPLEMENTAL CLAIM. ONLY REIMBURSED MINISTER BAILEY \$37.29 INSTEAD OF \$38.41 FOR PRIVATE ACCOMMODATIONS ON TRA-BAI240529 SO REIMBURSING THE DIFFERENCE HERE.										Save	

BRENDA BAILEY

Government Financial
Information

Personal Information

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
---------------------	-----------------	----------------------	-------------

Personal Information

JUN 21	JUN 24	UBER CANADA/UBERTRIP TORONTO ON	\$11.77
--------	--------	---------------------------------	---------

Personal Information

7406AAB0A173R7010177961C2

BRENDA BAILEY Government Financial
Personal Information Information



Personal Information **BRENDA BAILEY**

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
Personal Information			

JUN 25	JUN 26	UBER* TRIP HTTPWWW.UBERON	\$12.81
Personal Information 74083424178000000464324			

BRENDA BAILEY

Government Financial
Personal Information

BRENDA BAILEY

Personal Information

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
Personal Information			

JUL 04	JUL 08	IMPARK00010610U VANCOUVER BC	\$13.65
74703414187106613932993			
Personal Information			

JUL 04	JUL 04	EASY PARK CP 19 QPS 604-682-6744 BC	\$22.75
74703414186105760707027			
Personal Information			

BRENDA BAILEY

Government Financial
Information

Personal Information

BRENDA BAILEY

Personal Information

JUL 12	JUL 15	CITY OF VAN PAYBYPHONE VANCOUVER BC	\$3.15
74500014195656638393517			
JUL 12	JUL 15	CITY OF VAN PAYBYPHONE VANCOUVER BC	\$2.15
74500014195656638395355			
JUL 12	JUL 15	CITY OF VAN PAYBYPHONE VANCOUVER BC	\$2.40
74500014195656638689252			

Personal Information

JUL 15	JUL 16	EASY PARK - PAYBYPHONE 604-682-6744 BC	\$13.45
74703414197101842850825			

BRENDA BAILEY Government Financial
Personal Information Information

5 OF 5

Personal Information

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
JUL 15	JUL 16	EASY PARK - PAYBYPHONE 604-682-6744 BC 74703414197101842850924	\$3.45

Personal Information

Where ideas work

Claim Number	TRA- BAI240715A
--------------	-----------------

Date	September 16, 2024	Name	Brenda Bailey	Reason for Travel July Expenses - Supplemental (missed parking)
Headquarters	Vancouver	Job Title	Minister	
Type Of Travel	In Province	Ministry	JERI	

[illegible]

			22.	23.		24.	25.	26.	27.
	TOTALS OF COLUMNS		\$0.00	\$0.00		\$0.00	\$0.00	\$47.37	Claim Total \$47.37

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
125	51000	08001	5702	5111111	Personal Informatio n	\$47.37

Drafted by	Niki McVicar	Only if different from traveller	AMOUNT PAYABLE	35.	\$47.37
------------	--------------	----------------------------------	----------------	-----	---------

Approvals	36. Traveller	Brenda Bailey SEE ATTACHED EMAIL	37. Spending Authority	Terry Harrison SEE ATTACHED EMAIL
-----------	------------------	----------------------------------	---------------------------	-----------------------------------

Notes	<p>Parking for JEDI engagements</p> <p>JULY 15TH - SUPPLEMENTAL CLAIM TO TRA-BAI240715</p>	<div>Save</div>

QUADREAL PROPERTY GROUP

777 Hornby St | Vancouver BC

Meter: Personal

Plate: Personal Information

Valid Until

10 JUL. 2024

06:00 AM

PAID:

\$15.62

Arrival Time: 7/9/2024 6:59 PM

ALTH: 072507

Card #: 7777777777777777

Thank you for visiting

No Need To Display Ticket On Dash

PURCHASE

VISA

Amount: \$15.62

Card #: 7777777777777777

Order / Item: 0000000000000000

TRN: 0016420110-H

Amount: 072507

VISA CREDIT

AMOUNT: 072507

FOR: 0000

01/000

APPROVED - THANK YOU

--- IMPORTANT ---

Retain this copy for your records

CASHHOLDER (0000)

IMPARK00010184A
2776 LAUREL ST
VANCOUVER BC V5Z1M9
6043317288

SALE

NID: 6363619

TID: 007

Batch #: 197001

07/13/24

APPR CODE: 003357

AMEX

Government Financial Information

REF#: 00000042

RR#: 00000042

10:38:35

Proximity

10/10

AMOUNT

\$9.00

APPROVED

AMERICAN EXPRESS

AID: A000000025010001

TVR: 00 00 00 80 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT

(MERCHANT AGREEMENT IF CREDIT WISHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCE

CUSTOMER COPY

EasyPark - Lot #19

900 West Cordova St

EasyPark - Lot #19

(604) 682-6744

www.easypark.ca

Lot 19 Exit 2

DATE: 03/07/24

TIME: 07:58 PM

Receipt No. 45/1028/83/2

* Original *

Ticket: 20132517

Entry: 03/07/24 05:28 PM

LPR: 0X

Net: 17.25

Tax 24.0% 4.41

Tax 5.0% 1.09

Fee: 22.75

Credit: 22.75

Trans ID: 773351885

Card No.: XXXXXXXXXXXX

Card Type: VISA

Company Name: "1

Name: "3

Exp. Date: "4

EST# 101478547

Save

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

2024-07-17 8:46:10 AM
GST: R102320165

C U S T O M E R C O P Y

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

**Carriage is subject to the applicable
tariffs, conditions of carriage and
related regulations available at Helijet
We(the "carrier") hereby invite the
public at any time to request a copy
of our tariffs for the domestic service
we provide**

Booking Personal
Information

Brenda Bailey (Minister Of Jobs, Econom...
Wednesday, July 17, 2024
1 Passengers
Confirmed

705
Departs 09:10 @ Vancouver Harbour
Arrives 09:45 @ Victoria Harbour

Dropoff:
Taxi Requested

Invoice #: Personal
Information

1 PHS-Heliport Improvement Fee \$7.62 CAD
1 SALE - Seat Sale \$359 \$341.90 CAD

GST \$17.48 GST

Grand Total \$367.00 CAD

Payment Information:

American Express \$367.00 CAD

Date/Time	2024-07-17 8:46:00 AM
Station	JCXHCS02
Terminal ID	W66248366
Action	Purchase
Card Type	AMEX
Card Number	**** * Government
Amount	\$367.00 **Financial
Authorization	846771
Message	APPROVED - THANK YOU
Trace Number	0012600270
Response	00-005/APPROVED 846771
Chip Label	AMERICAN EXPRESS
Chip ID	A000000025010801
TVR/TSI	0000008000/F800

C U S T O M E R C O P Y

Thank you for flying with Helijet!

Booking Statement

Booking #
Personal
Information

Date
Wednesday, Jul 17, 2024

Departure
17:00
Victoria Harbour

Arrival
17:35
Vancouver Harbour

Duration
35 minutes

1 Passengers » SuperSale
Bailey, Brenda

Status:
Confirmed

Invoice
Personal
Information

PHS-Heliport Improvement Fee	1 @	\$7.62
SALE - Seat Sale \$299	1 @	\$284.76
+ GST		\$14.62

Canadian Dollars \$307.00

Mastercard \$0.00

**** * 2993

American Express \$307.00

**** * Government Finance (#104331)

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 SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.


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

SALE Fares do not qualify for combination with Kids Fly Free promotions.

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

 <div>Where ideas work</div>										Travel Voucher (Restricted Use)	
										Claim Number TRA- BAI240725	
Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.											
Date		September 17, 2024		Name		Brenda Bailey		Reason for Travel Travel to Whistler for PNWER, mileage for JEDI engagements			
Headquarters		Vancouver		Job Title		Minister					
Type Of Travel		In Province		Ministry		JERI					
14.	15.	16.	17.	18.		19.	20.	21.			
Fiscal year	Destination	Start of Day	End of Day	Personal Vehicle Use		Per Diem Meals	Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)			
2024/25						Group					
Travel Date		hh:mm	hh:mm	KM	Cost	Group 4	Cost	Cost	Cost	Description	
22-Jul	Van to Whistler	17:00	23:59	121	\$76.23	D	\$36.00	\$242.44	\$25.20	Parking at Hotel	
23-Jul	Whistler to Van	00:00	20:00	121	\$76.23	Full Day	\$61.00	\$0.00	\$0.00		
25-Jul	Vancouver	09:30	12:00	23	\$14.49		\$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		\$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		
TOTALS OF COLUMNS					22.	23.	24.	25.	26.	27.	
					\$166.95	\$0.00	\$97.00	\$242.44	\$25.20	Claim Total \$531.59	
28.	29.	30.	31.		32.	33.	34.				
Client Code	Resp.	Service Line	STOB		Project	Supplier Code	Amount				
125	51000	08001	5702		5111111	Personal Information	\$531.59				
Drafted by		Niki McVicar		Only if different from traveller		AMOUNT PAYABLE		35.	\$531.59		
Approvals		36. Traveller		Brenda Bailey SEE ATTACHED EMAIL		37. Spending Authority		Terry Harrison SEE ATTACHED EMAIL			
Notes	Jul 22 - Drive to Whistler for PNWER July 23 - PNWER all day, drive home. July 27 - Travel to Richmond for JEDI announcement								Save		

GST# Security Concern

Room No. : Person
Arrival : al
Arrival : 07-22-24
Departure : 07-23-24
Page No. : 1 of 2
Folio No. : Security
Conf. No. : Concern
Cashier No. : Security Concern
Custom Ref. :
Date Issued : 07-23-24

Company Name : Government of Canada
Group Name :
Guest Name :

Date	Description	Charges	Credits
07-22-24	Deposit Transferred at Check-In PCARD		242.44
07-22-24	Deposit Transferred at Check-In PCARD		-242.44
07-22-24	Deposit Transferred at Check-In PD BY MINISTER - SEE NEXT PAGE		242.44
07-22-24	Room Charge	209.00	
07-22-24	Accommodation Provincial Sales Tax	16.72	
07-22-24	Municipal Regional District Tax - 3%	6.27	
07-22-24	Goods and Services Tax - 5%	10.45	
07-22-24	Guest Self Parking	24.00	
07-22-24	Goods and Services Tax - 5%	1.20	
07-23-24	Visa		25.20
	XXXXXXXXXXXX ^{Government} XX/XX		
	Total Charges	267.64	
	Total Credits		267.64
	Balance		0.00

BC Tax Rates:
Goods & Services Tax (GST) 5%
Provincial Sales Tax (PST) 8%

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

From: [Hoffer, Christina FIN:EX](#)
To: [Info](#)
Subject: RE: ConfirmationSecurity payment info
Date: August 22, 2024 8:10:00 AM
Attachments: [image001.png](#)

Thank you so much – this is very helpful.
Have a great day!

Christina Hoffer
Executive Financial Clerk
Ministry of Finance
Corporate Services Division
Phone: [Personal Information](#)
Serving the Ministry of Finance, the Office of the Premier, all Ministers' Offices and various other entities

From: Info Security Concern
Sent: Wednesday, August 21, 2024 5:27 PM
To: Hoffer, Christina FIN:EXPersonal Information
Subject: RE: ConfirmationSecurity payment info

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

Hello Christina,

Attached to this email, you can see a summary of the transactions and credit card use, as well as the refund of the card used initially and the settlement on the desired card; we hope this clarifies your queries.

Successful	07-22-2024	09:	068462	242.44	MC	XXXXXXXXXX	Governe	XX/XX	Deposit	Authorization	<input type="checkbox"/>
Successful	07-22-2024	09:	068462	242.44	MC	XXXXXXXXXX	Financial	XX/XX	Deposit	Settlement	<input type="checkbox"/>
Successful	07-22-2024	06:		-242....	MC	XXXXXXXXXX	Information	XX/XX	Deposit	Settlement	<input type="checkbox"/>
Successful	07-22-2024	06:	030406	242.44	VA	XXXXXXXXXX		XX/XX	Deposit	Authorization	<input type="checkbox"/>
Successful	07-22-2024	06:	030406	242.44	VA	XXXXXXXXXX		XX/XX	Deposit	Settlement	<input type="checkbox"/>
Successful	07-22-2024	06:	068710	100.00	VA	XXXXXXXXXX		XX/XX	Check In	Authorization	<input type="checkbox"/>
Successful	07-23-2024	07:	068710	25.20	VA	XXXXXXXXXX		XX/XX	Billing	Settlement	<input type="checkbox"/>

Best regards,
Miguel

Security Concern
Security Concern
Security Concern
Whistler, BC
Security Concern

From: Hoffer, Christina FIN:EXPersonal Information
Sent: Wednesday, August 21, 2024 11:44 AM
To: Info Security Concern
Subject: ConfirmationSecurity payment info
Importance: High

Hello,

Where ideas work

Claim Number	TRA- BAI240912
--------------	----------------

Date	September 18, 2024	Name	Brenda Bailey	Reason for Travel Mileage for JEDI Travel and Announcements
Headquarters	Vancouver	Job Title	Minister	
Type Of Travel	In Province	Ministry	JERI	

[illegible]

	FLIGHTS PAID ON PCARD		22.	23.		24.	25.	26.	27.
	TOTALS OF COLUMNS		\$15.75	\$0.00		\$75.50	\$179.80	\$40.00	Claim Total \$311.05

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
125	51000	08001	5702	5111111	Personal Information	\$311.05

Drafted by	Niki McVicar	Only if different from traveller	AMOUNT PAYABLE	35.	\$311.05
------------	--------------	----------------------------------	----------------	-----	----------

Approvals	36. Traveller	Brenda Bailey SEE ATTACHED EMAIL	37. Spending Authority	Terry Harrison SEE ATTACHED EMAIL
-----------	------------------	----------------------------------	---------------------------	-----------------------------------

Notes	Flights paid for by AC	Save

Security Concern

Invoice

Room
Invoice #
Cashier
Page:
Printed:
Acct. Filter:
PO #
Arrival
Departure

Personal
Information
Security Concern

Lucas
1 of 1
2024-09-12 10:03:44
All Transactions

9/11/2024
9/12/2024

Security Concern

Security Concern

Kamloops, BC
Canada

Security
Concern

Bailey Brenda

..
Victoria BC CA
Personal Information

Guests in room: Bailey Brenda

Date	Transaction	Description	Amount	Tax/Fees	Total
2024-09-11	Accommodations		155.00	24.80	179.80
2024-09-12	Visa	Payment for Accommodations	-179.80	0.00	-179.80
Balance:					0.00

Security Concern

Thank you for staying at

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

Signature: _____

Taxes and Fees	
Room G.S.T. 5%	7.75
Room P.S.T. 8%	12.40
Room Tax 3%	4.65

Security Concern
GST #

Security Concern

VANCOUVER AIRPORT

WWW.YVR.CA

PARKING@YVR.CA

UTB 1V7 Vancouver

604-276-7739

GST R127267383

Epem:

Unit ID:

Receipt 0345/0608/608 09/12/24 15:57:43

010100 Pay parking ticket \$ 40.00

09/11/24 18:09 - 09/12/24 15:57

Length of stay: 0 Days, 21:48

Unit ID: Personal

02995157015011124255653580??

Total Amount \$ 40.00

Credit Visa \$ 40.00

Net Amount \$ 30.73

Perkins Sales Tax \$ 7.37

GST+ \$ 1.90

VISA

AID A0000000031010

APP LABEL VISA CREDIT

CARD ***** Government

PAN SEQ Number 01

AUTHORIZATION 021682

TOTAL CAD\$40.00

APPROVED

UID 91850

TRAN 000000085a6d1624

** Thank you **
