

PAYEE NAME: DON BAIN

SUPPLIER #: NR

SITE:

CHEQUE MAILING

ADDRESS: C/O 740-999 CANADA PLACE, VANCOUVER, BC V6C 3E1

DESCRIPTION OF PURCHASE:

DATE OF PURCHASE:

Assured Loading tickets, BCF

06-NOV-2020 (DD-MMM-YYYY)

AMOUNT (INCLUDING TAX)	GST AMOUNT	PST AMOUNT	TAX CODE GST & PST, GST, PST, GST Travel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT
930.00				004	36A10	36200	5735	3600000
930.00	TOTAL							

EXPENSE AUTHORITY (EA) INFORMATION

VANESSA GEARY

EA PRINTED NAME

BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:

Note: This is also the line description displayed on GL detail reports.

Leary

EA SIGNATURE (if a non-Oracle user)

SIGNATURE OF INDIVIDUAL RECEIVING REIMBURSEMENT (QR)

ELIZABETH PARKINSON

QR PRINTED NAME

The goods provided or services delivered have been inspected or reviewed, and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).

E. P. R.

QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

ACCOUNTS DATE STAMP

Swartz Bay
To
Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2020/11/06

1 Assured Loadin 1550.00

Total 1550.00

Assured Loading 620.00

Master Card

*****NR 930.00

AUTH 009201 66307709 0010015000 C

MasterCard

0000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

ASSURED LOADING TICKET

Expiry Date: 31 Jul 2020

Qty. Remaining: 0

Value Remaining:\$0.00

ASSURED LOADING TICKET

Expiry Date: 30 Nov 2022

Qty. Remaining: 10

Value Remaining:\$1,550.00

CARDHOLDER COPY

SWB 06 Nov 2020 17:52:11

NR

SEE REVERSE SIDE OF TICKET

FS21EXESLP49



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133312

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. The collection, use and disclosure of personal information is 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.

Name Bain, Don			Employee ID NR			Phone Number (604) 775-1675																																																														
Client Organization Office of the Premier			Job Title Special Advisor			Travel Group Code 2																																																														
5. Date Completed 2020/12/02		6. Fiscal Year 2021		7. Special Cheque Issue		8. Cheque Stub Information																																																														
Type of Travel In Province		14. Reason for Travel Working in Victoria				Headquarters Vancouver																																																														
12. Mailing Address for Cheque																																																																				
<table border="1"> <thead> <tr> <th>16. Travel Dates</th> <th>17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th colspan="2">20. & 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th>Claim</th> <th>Cost</th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2020</td> <td>Van-VictoriaFerry</td> <td>1100</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>90.50</td> <td></td> <td></td> </tr> <tr> <td>10/28</td> <td>Victoria</td> <td>0000</td> <td>2359</td> <td></td> <td>0.00</td> <td>LDI</td> <td>36.50</td> <td>139.42</td> <td>18.90</td> </tr> <tr> <td>10/28 29</td> <td>Victoria</td> <td>0000</td> <td>2359</td> <td></td> <td>0.00</td> <td>BLDI</td> <td>49.00</td> <td>139.42</td> <td>18.90</td> </tr> <tr> <td>10/30</td> <td>Victoria-VanFerry</td> <td>0000</td> <td>2100</td> <td></td> <td>0.00</td> <td>BLDI</td> <td>49.00</td> <td></td> <td>Parking</td> </tr> </tbody> </table>									16. Travel Dates	17. Places Travelled	18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous			Destination	Start	End	Km	Cost	Claim	Cost	Cost	Describe	2020	Van-VictoriaFerry	1100	2359		0.00		90.50			10/28	Victoria	0000	2359		0.00	LDI	36.50	139.42	18.90	10/28 29	Victoria	0000	2359		0.00	BLDI	49.00	139.42	18.90	10/30	Victoria-VanFerry	0000	2100		0.00	BLDI	49.00		Parking
16. Travel Dates	17. Places Travelled	18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous																																																												
	Destination	Start	End	Km	Cost	Claim	Cost	Cost	Describe																																																											
2020	Van-VictoriaFerry	1100	2359		0.00		90.50																																																													
10/28	Victoria	0000	2359		0.00	LDI	36.50	139.42	18.90																																																											
10/28 29	Victoria	0000	2359		0.00	BLDI	49.00	139.42	18.90																																																											
10/30	Victoria-VanFerry	0000	2100		0.00	BLDI	49.00		Parking																																																											
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 181.00		38. \$ 134.50	39. \$ 278.84	40. \$ 37.80																																																											
									Claim Total \$ 632.14																																																											
48. Client Code 004 004 004 004		49. Resp. 36A10		50. Service Line 36200		51. STOB 5701		52. Project 3600000																																																												
								45. Supplier Code NR																																																												
								Amount \$ 632.14																																																												
Less Travel Advance 004																																																																				
								54. \$ 632.14																																																												
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed																																																												
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed																																																												
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name		Date Signed																																																												

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2020Dec21
SLP

Audit Trail for Travel Voucher (Restricted Use) E133312 for Bain, Don

7 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/12/02 14:09:15	Loubert, Danny NR Danny.Loubert@gov.bc.ca	Bain, Don Don.Bain@gov.bc.ca	Saved	Bain, Don Don.Bain@gov.bc.ca
2020/12/02 14:14:36	Loubert, Danny NR Danny.Loubert@gov.bc.ca	Bain, Don Don.Bain@gov.bc.ca	Saved	Bain, Don Don.Bain@gov.bc.ca
2020/12/03 15:26:11	Loubert, Danny NR Danny.Loubert@gov.bc.ca	Bain, Don Don.Bain@gov.bc.ca	Saved	Bain, Don Don.Bain@gov.bc.ca
2020/12/03 15:35:32	Loubert, Danny NR Danny.Loubert@gov.bc.ca	Bain, Don Don.Bain@gov.bc.ca	Saved	Bain, Don Don.Bain@gov.bc.ca
2020/12/03 15:35:46	Loubert, Danny NR Danny.Loubert@gov.bc.ca	Bain, Don Don.Bain@gov.bc.ca	Notified	Bain, Don Don.Bain@gov.bc.ca
2020/12/03 15:38:07	Bain, Don NR Don.Bain@gov.bc.ca		Approved	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2020/12/04 11:01:20	Geary, Vanessa NR Vanessa.Geary@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production *** Copyright © Government of British Columbia

Notes for Travel Voucher (Restricted Use) E133312 for Bain, Don

1 note(s) returned.

Created On	Author	Note
2020/12/03 15:35:32	Loubert, Danny NR Danny.Loubert@gov.bc.ca	Oct 28 Travel to Victoria Via BC Ferries Tsawwassen (W/ Reservation) Overnight NR LDI - Per Diem Oct 29 Working in Victoria Overnight NR BLDI - Per Diem Oct 30 Working in Victoria Travel to Vancouver Via BC Ferries Swartz Bay Travel Home BLDI - Per Diem

Production *** Copyright © Government of British Columbia

Loubert, Danny PREM:EX

From: Don Bain s.22
Sent: December 3, 2020 3:20 PM
To: Loubert, Danny PREM:EX
Subject: Fwd: Your booking is confirmed: NR for 2020-10-28

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

From: "British Columbia Ferry Services Inc." <no_reply@bcferries.com>
To: "Don Bain" s.22
Sent: Wednesday, October 28, 2020 7:50:50 AM
Subject: Your booking is confirmed: NR for 2020-10-28



Donald your booking is now confirmed.

[View or edit your booking\(s\)](#)

Please review your itinerary below to confirm your details and note the check-in time for your sailing.

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

NR

Booking reference:

NR

Date issued: 28/Oct/2020 7:49:31 AM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder	
Donald Bain	
-	
British Columbia	
Canada	
s.22	

Customer number:NR

Provide booking reference number to ticket agent

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	03:00 PM 28/Oct/2020
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	04:35 PM 28/Oct/2020

Fare type: Standard

Ferry: Spirit of British Columbia

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$56.60
1x	12+ years	\$16.90
	Reservation fee	\$17.00
	Products & fees	\$90.50
	Amount paid	\$17.00
Due at terminal:		\$73.50



RECEIPT – PLEASE RETAIN

Date issued:	28/Oct/2020 7:49:29 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	NR
GST number:	894623206
Purchase amount:	\$17.00
Card type:	Visa
Card ending:	NR
Authorization #:	078929

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

Copyright © 2020 British Columbia Ferry Services Inc.

Loubert, Danny PREM:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: October 28, 2020 7:52 AM
To: s.22
Subject: Your booking is confirmed:NR for 2020-10-30



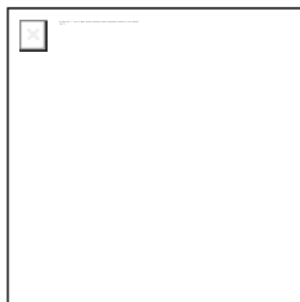
Donald your booking is now confirmed.

[View or edit your booking\(s\)](#)

Please review your itinerary below to confirm your details and note the check-in time for your sailing.

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



Booking reference:

NR

Date issued: 28/Oct/2020 7:51:06 AM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Donald Bain

-

British Columbia Canada s.22

Customer number:NR

Provide booking reference number to ticket agent

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	05:00 PM30/Oct/2020
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	06:35 PM30/Oct/2020

Fare type: Standard

Ferry: Spirit of British Columbia

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$56.60
1x	12+ years	\$16.90
	Reservation fee	\$17.00
	Products & fees	\$90.50
	Amount paid	\$17.00
Due at terminal:		\$73.50

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**



Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/10/30
BOOKING-R1700
REF#: NR

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Total 90.50

Prepayment 17.00

Interac FLASH DEFAULT
*****NR 73.50

AUTH 009402 66307708 0010018520 H

INTERAC

00000002771010 / 0000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 30 Oct 2020 15:46:44

NR

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2020/10/28
BOOKING-R1500
REF#: NR

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Total 90.50

Prepayment 17.00

Visa

*****NR 73.50

AUTH 044915 66307721 0010015210 C

VISA CREDIT

00000000031010 / 0000000000 / F800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 28 Oct 2020 14:18:16

NR

SEE REVERSE SIDE OF TICKET

Mr Don Bain
s.22

Room : NR
Arrival Date : 10/28/20
Invoice No. : NR
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 10/30/20
A/R Number

Office of the Premier

Date	Description	Debit	Credit
10/28/20	Room Charge	119.00	
10/28/20	Destination Marketing Fee	1.19	
10/28/20	Provincial Room Tax	13.22	
10/28/20	Room GST	6.01	
10/28/20	Parking Charges	18.00	
10/28/20	GST	0.90	
10/29/20	Room Charge	119.00	
10/29/20	Destination Marketing Fee	1.19	
10/29/20	Provincial Room Tax	13.22	
10/29/20	Room GST	6.01	
10/29/20	Parking Charges	18.00	
10/29/20	GST	0.90	
10/30/20	MastercardXXXXXXXXXXXXNRXX/XX		316.64
Room H/GST Total - 12.02		Total	316.64
Other H/GST Total - 1.80			316.64
NR		Balance	0.00

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



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133313

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. The collection, use and disclosure of personal information is 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.

Name Bain, Don				Employee ID NR				Phone Number (604) 775-1675				
Client Organization Office of the Premier				Job Title Special Advisor				Travel Group Code 2				
5. Date Completed 2020/12/02			6. Fiscal Year 2021		7. Special Cheque Issue				8. Cheque Stub Information			
Type of Travel In Province			14. Reason for Travel Working In Victoria						Headquarters Vancouver			
12. Mailing Address for Cheque												
16. Travel Dates 2020 11/01 11/02 11/03 11/04 11/05 11/06	17. *PCard Places Travelled			18. Personal Vehicle Use Km Cost		19. Other Transport Costs	20. & 21. Meals Claim Cost		22. Lodging Costs	20. & 21. Miscellaneous Cost Describe		
	Destination	Start	End									
	Van-VicFerry	1100	2359	0.00	90.50	DI	28.50	139.42	18.90	Parking		
	Victoria	0000	2359	0.00		BLDI	49.00	139.42	18.90	Parking		
	Victoria	0000	2359	0.00		BLDI	49.00	139.42	18.90	Parking		
	Victoria	0000	2359	0.00		BLDI	49.00	139.42	18.90	Parking		
	Victoria	0000	2359	0.00		BLDI	49.00	139.42	18.90	Parking		
*Vic-VanFerry	0000	2100	0.00		BLDI	49.00						
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 90.50		38. \$ 273.50	39. \$ 697.10	40. \$ 94.50	Claim Total \$ 1155.60		
48. Client Code 004 004 004 004		49. Resp. 36A10	50. Service Line 36200		51. STOB 5701	52. Project 3600000		45. Supplier Code NR		Amount \$ 1155.60		
Less Travel Advance 004												
						AMOUNT DUE TO EMPLOYEE				54. \$ 1155.60		
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name			Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name			Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name			Date Signed			

Audit Trail for Travel Voucher (Restricted Use) E133313 for Bain, Don

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/12/02 14:24:07	Loubert, Danny NR Danny.Loubert@gov.bc.ca	Bain, Don Don.Bain@gov.bc.ca	Saved	Bain, Don Don.Bain@gov.bc.ca
2020/12/07 08:54:59	Loubert, Danny NR Danny.Loubert@gov.bc.ca	Bain, Don Don.Bain@gov.bc.ca	Notified	Bain, Don Don.Bain@gov.bc.ca
2020/12/07 09:24:48	Bain, Don NR Don.Bain@gov.bc.ca		Approved	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2020/12/07 09:52:49	Geary, Vanessa NR Vanessa.Geary@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production *** Copyright © Government of British Columbia

Notes for Travel Voucher (Restricted Use) E133313 for Bain, Don

1 note(s) returned.

Created On	Author	Note
2020/12/07 08:54:59	Loubert, Danny NR Danny.Loubert@gov.bc.ca	Nov 1 Travel to Victoria Via BC Ferries Tsawwassen (w/ Reservation) Overnight NR (w/ parking) DI Per Diem Nov 2- 5 Working in Victoria Overnight NR (w/ Parking) x4 BLDI - Per Diem x4 Nov 6 Working in Victoria Travel to Vancouver Via BC Ferries (Assured Loading used) Travel Home BLDI - Per Diem

Production *** Copyright © Government of British Columbia

Loubert, Danny PREM:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: November 1, 2020 12:03 PM
To: s.22
Subject: Your booking is confirmed:NR for 2020-11-01



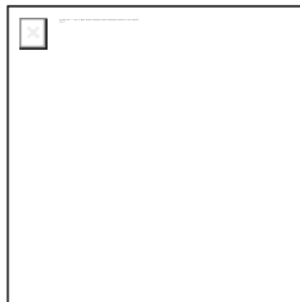
Don your booking is now confirmed.

[View or edit your booking\(s\)](#)

Please review your itinerary below to confirm your details and note the check-in time for your sailing.

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



Booking reference:
NR

Date issued: 01/Nov/2020 12:02:48 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Don Bain

-

British Columbia Canada s.22

Customer number:NR

Provide booking reference number to ticket agent

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	07:00 PM01/Nov/2020
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	08:35 PM01/Nov/2020

Fare type: Standard

Ferry: Spirit of British Columbia

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$56.60
1x	12+ years	\$16.90
	Reservation fee	\$17.00
	Products & fees	\$90.50
	Amount paid	\$17.00
Due at terminal:		\$73.50

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**



Swartz Bay
To
Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2020/11/06

1	Adult	17.20
20'	Undersize Vehi	57.50
1	ALT Premium	81.50
	Fuel Rebate	1.20

Total	155.00
Assured Loading	155.00
CHANGE DUE	0.00

ASSURED LOADING TICKET
Expiry Date: 31 Jul 2020
Qty. Remaining: 0
Value Remaining:\$0.00

ASSURED LOADING TICKET
Expiry Date: 30 Nov 2022
Qty. Remaining: 9
Value Remaining:\$1,395.00

CUSTOMER COPY
SWB 06 Nov 2020 17:52:23
NR

SEE REVERSE SIDE OF TICKET

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2020/11/01
BOOKING-R1900
REF#: NR

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20

Total	90.50
Prepayment	17.00

Visa
*****NR 73.50
AUTH 012734 66307720 0010017560 C
VISA CREDIT
A0000000031010 / 0000000000 / F800
VERIFIED BY PIN
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 01 Nov 2020 17:57:08
NR

SEE REVERSE SIDE OF TICKET

NR

Mr Don Bain
s.22

Room : NR
Arrival Date : 11/01/20
Invoice No. : NR
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 11/06/20
A/R Number

Office of the Premier

Date	Description	Debit	Credit
11/01/20	Room Charge	119.00	
11/01/20	Destination Marketing Fee	1.19	
11/01/20	Provincial Room Tax	13.22	
11/01/20	Room GST	6.01	
11/01/20	Parking Charges	18.00	
11/01/20	GST	0.90	
11/02/20	Room Charge	119.00	
11/02/20	Destination Marketing Fee	1.19	
11/02/20	Provincial Room Tax	13.22	
11/02/20	Room GST	6.01	
11/02/20	Parking Charges	18.00	
11/02/20	GST	0.90	
11/03/20	Room Charge	119.00	
11/03/20	Destination Marketing Fee	1.19	
11/03/20	Provincial Room Tax	13.22	
11/03/20	Room GST	6.01	
11/03/20	Parking Charges	18.00	
11/03/20	GST	0.90	
11/04/20	Room Charge	119.00	
11/04/20	Destination Marketing Fee	1.19	
11/04/20	Provincial Room Tax	13.22	
11/04/20	Room GST	6.01	
11/04/20	Parking Charges	18.00	
11/04/20	GST	0.90	
11/05/20	Room Charge	119.00	
11/05/20	Destination Marketing Fee	1.19	
11/05/20	Provincial Room Tax	13.22	
11/05/20	Room GST	6.01	
11/05/20	Parking Charges	18.00	
11/05/20	GST	0.90	
11/06/20	Mastercard	XXXXXXXXXXXXNR	791.60
	NR	XX/XX	

Mr Don Bain
s.22

Room : NR
Arrival Date : 11/01/20
Invoice No. : NR
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 11/06/20
A/R Number

Office of the Premier

Date	Description	Debit	Credit
	Room H/GST Total - 30.05		
	Other H/GST Total - 4.50		
	NR		
	Total	791.60	791.60
	Balance	0.00	

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

NR

FS21EXESLP49



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133314

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. The collection, use and disclosure of personal information is 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.

Name Bain, Don				Employee ID NR		Phone Number (604) 775-1675					
Client Organization Office of the Premier				Job Title Special Advisor		Travel Group Code 2					
5. Date Completed 2020/12/02		6. Fiscal Year 2021		7. Special Cheque Issue		8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Working In Victoria				Headquarters Vancouver					
12. Mailing Address for Cheque											
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
2020	Van-Vic Ferry	0530	2359		0.00	90.50	BLDI	49.00	139.42	18.90	Parking
11/09	Victoria	0000	2359		0.00		BLDI	49.00	139.42	18.90	Parking
11/10	Victoria	0000	2359		0.00		BLDI	49.00	139.42	18.90	Parking
11/11	Victoria	0000	2359		0.00		BLDI	49.00	139.42	18.90	Parking
11/12	Victoria	0000	2359		0.00		BLDI	49.00	139.42	18.90	Parking
11/13	Victoria	0000	2359		0.00		BLDI	49.00	139.42	18.90	Parking
11/14	Victoria	0000	2359		0.00		BLDI	49.00	139.42	18.90	Parking
TOTALS OF COLUMNS				36.	37.		38.	39.	40.	Claim Total	
				\$ 0.00	\$ 90.50		\$ 294.00	\$ 836.52	\$ 113.40	\$ 1334.42	
48. Client Code	49. Resp.	50. Service Line		51. STOB		52. Project	45. Supplier Code		Amount		
004	36A10	36200		5701		3600000	NR		\$ 1334.42		
004											
004											
004											
Less Travel Advance											
004											
AMOUNT DUE TO EMPLOYEE										54.	
										\$ 1334.42	
45. Employee Signature (See Audit Trail)						Print Name			Date Signed		
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.											
56. Spending Authority Signature (See Audit Trail)						Print Name			Date Signed		
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.											
57. Payment Authority Signature (See Audit Trail)						Print Name			Date Signed		
- Requisition for payment pursuant to section 32 of the Financial Administration Act.											

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Continue on E133314

Audited 2020Dec21
SLP

Audit Trail for Travel Voucher (Restricted Use) E133314 for Bain, Don

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/12/02 14:32:09	Loubert, Danny NR Danny.Loubert@gov.bc.ca	Bain, Don Don.Bain@gov.bc.ca	Saved	Bain, Don Don.Bain@gov.bc.ca
2020/12/07 10:48:30	Loubert, Danny NR Danny.Loubert@gov.bc.ca	Bain, Don Don.Bain@gov.bc.ca	Notified	Bain, Don Don.Bain@gov.bc.ca
2020/12/07 10:57:14	Bain, Don NR Don.Bain@gov.bc.ca		Approved	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2020/12/07 10:58:13	Geary, Vanessa NR Vanessa.Geary@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production *** Copyright © Government of British Columbia

Notes for Travel Voucher (Restricted Use) E133314 for Bain, Don

1 note(s) returned.

Created On	Author	Note
2020/12/07 10:48:30	Loubert, Danny NR Danny.Loubert@gov.bc.ca	E133314 Combined with E133315 (total Travel Nov 9 - Nov 20) Nov 9 Travel to Victoria Via BC Ferries (w/ Reservation) Overnight NR (w/ Parking) BLDI - Per Diem Nov 10 - 14 Working in Victoria Overnight NR (W/ Parking) x5 BLDI - Per Diem x5 Travel Continues on E133315

Production *** Copyright © Government of British Columbia

Loubert, Danny PREM:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: November 8, 2020 8:18 PM
To: s.22
Subject: Your booking is confirmed:NR for 2020-11-09



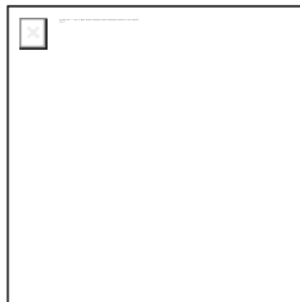
Don your booking is now confirmed.

[View or edit your booking\(s\)](#)

Please review your itinerary below to confirm your details and note the check-in time for your sailing.

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



Booking reference:

NR

Date issued: 08/Nov/2020 8:16:42 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Don Bain

-

British Columbia Canada s.22

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2020/11/09
BOOKING-R0700
REF#: NR

Standard - Partially Prepaid
1 Reservation Pr 17.00
20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Rebate 1.20-

Total 90.50
Prepayment 17.00
Interac FLASH DEFAULT
*****NR 73.50
AUTH 006300 66307720 0010017750 H
INTERAC
A0000002771010 / 0000000000 /
NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 001
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 09 Nov 2020 05:58:28
NR

SEE REVERSE SIDE OF TICKET

RECEIPT
Stall # 19
Expiration Date/Time
04:19 PM
NOV 20, 2020

Purchase Date/Time: 02:19pm Nov 20, 2020
Total Due: \$4.00 Rate: Park 2 Hours \$4.00
Total Paid: \$4.00 Payment Type: Card
Ticket #: 00003210
/N #: 200012030002
Setting: Lot 184
Each Name: Lot 184 - 1

Card #****NR Visa

Auth #: 077445

Swartz Bay
To
Tsawwassen

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2020/11/20

20' Undersize Vehi 57.50
1 Adult 17.20
1 ALT Premium 81.50
Fuel Rebate 1.20-

Total 155.00
Assured Loading 155.00
CHANGE DUE 0.00

ASSURED LOADING TICKET
Expiry Date: 31 Jul 2020
Qty. Remaining: 0
Value Remaining: \$0.00
ASSURED LOADING TICKET
Expiry Date: 30 Nov 2022
Qty. Remaining: 8
Value Remaining: \$1,240.00

CUSTOMER COPY
SWB 20 Nov 2020 17:58:48
NR

SEE REVERSE SIDE OF TICKET

PETRO-CANADA
1406 TSAWWASSEN DR
1406 TSAWWASSEN DR
BC V4M 4G2
(604) 948-1712

GST
PC0047690:7791801
TERMINAL: 017791853
PAYPOINT: 017791801

2020-11-20 20:43

PUMP 03
REGULAR
LITRES L 51.033
PRICE/L \$ 1.229
FUEL SALES \$ 62.72*

TOTAL OWED \$ 62.72

TOTAL PAID
DEBIT CARD \$ 62.72

* GST INCL. \$ 2.99

INTERAC
*****NR C
REF145598
AUTH 009717
FROM CHEQUING
S/N SP760470

PURCHASE

INTERAC
A0000002771010
0000000000
6800

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

LEARN HOW TO
SAVE 3 CENTS/L
EVERY DAY AT
PETRO-CANADA.CA/RBC

GIVE US YOUR
FEEDBACK.
CHANCE TO WIN
FREE GAS FOR A YEAR!
PETRO-CANADA.CA/HERO

Mr Don Bain
s.22

Room : NR
Arrival Date : 11/09/20
Invoice No. : NR
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 11/20/20
A/R Number

Office of the Premier

Date	Description	Debit	Credit
11/09/20	Room Charge	119.00	
11/09/20	Destination Marketing Fee	1.19	
11/09/20	Provincial Room Tax	13.22	
11/09/20	Room GST	6.01	
11/09/20	Parking Charges	18.00	
11/09/20	GST	0.90	
11/10/20	Room Charge	119.00	
11/10/20	Destination Marketing Fee	1.19	
11/10/20	Provincial Room Tax	13.22	
11/10/20	Room GST	6.01	
11/10/20	Parking Charges	18.00	
11/10/20	GST	0.90	
11/11/20	Room Charge	119.00	
11/11/20	Destination Marketing Fee	1.19	
11/11/20	Provincial Room Tax	13.22	
11/11/20	Room GST	6.01	
11/11/20	Parking Charges	18.00	
11/11/20	GST	0.90	
11/12/20	Room Charge	119.00	
11/12/20	Destination Marketing Fee	1.19	
11/12/20	Provincial Room Tax	13.22	
11/12/20	Room GST	6.01	
11/12/20	Parking Charges	18.00	
11/12/20	GST	0.90	
11/13/20	Room Charge	119.00	
11/13/20	Destination Marketing Fee	1.19	
11/13/20	Provincial Room Tax	13.22	
11/13/20	Room GST	6.01	
11/13/20	Parking Charges	18.00	
11/13/20	GST	0.90	
11/14/20	Room Charge	119.00	
	NR		

Mr Don Bain
s.22

Room : NR
Arrival Date : 11/09/20
Invoice No. : NR
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 11/20/20
A/R Number

Office of the Premier

Date	Description	Debit	Credit
11/14/20	Destination Marketing Fee	1.19	
11/14/20	Provincial Room Tax	13.22	
11/14/20	Room GST	6.01	
11/14/20	Parking Charges	18.00	
11/14/20	GST	0.90	
11/15/20	Room Charge	119.00	
11/15/20	Destination Marketing Fee	1.19	
11/15/20	Provincial Room Tax	13.22	
11/15/20	Room GST	6.01	
11/15/20	Parking Charges	18.00	
11/15/20	GST	0.90	
11/16/20	Room Charge	119.00	
11/16/20	Destination Marketing Fee	1.19	
11/16/20	Provincial Room Tax	13.22	
11/16/20	Room GST	6.01	
11/16/20	Parking Charges	18.00	
11/16/20	GST	0.90	
11/17/20	Room Charge	119.00	
11/17/20	Destination Marketing Fee	1.19	
11/17/20	Provincial Room Tax	13.22	
11/17/20	Room GST	6.01	
11/17/20	Parking Charges	18.00	
11/17/20	GST	0.90	
11/18/20	Room Charge	119.00	
11/18/20	Destination Marketing Fee	1.19	
11/18/20	Provincial Room Tax	13.22	
11/18/20	Room GST	6.01	
11/18/20	Parking Charges	18.00	
11/18/20	GST	0.90	
11/19/20	Room Charge	119.00	
11/19/20	Destination Marketing Fee	1.19	
	NR		

Mr Don Bain
s.22

Room : NR
Arrival Date : 11/09/20
Invoice No. : NR
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 11/20/20
A/R Number

Office of the Premier

Date	Description		Debit	Credit
11/19/20	Provincial Room Tax		13.22	
11/19/20	Room GST		6.01	
11/19/20	Parking Charges		18.00	
11/19/20	GST		0.90	
11/20/20	Mastercard	XXXXXXXXXXXXNR XX/XX		1,741.52
Room H/GST Total - 66.11		Total	1,741.52	1,741.52
Other H/GST Total - 9.90				
NR		Balance	0.00	

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

NR



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133315

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. The collection, use and disclosure of personal information is 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.

Name Bain, Don			Employee ID NR			Phone Number (604) 775-1675																																																																																																																																			
Client Organization Office of the Premier			Job Title Special Advisor			Travel Group Code 2																																																																																																																																			
5. Date Completed 2020/12/02		6. Fiscal Year 2021		7. Special Cheque Issue		8. Cheque Stub Information																																																																																																																																			
Type of Travel In Province		14. Reason for Travel Working in Victoria				Headquarters Vancouver																																																																																																																																			
12. Mailing Address for Cheque																																																																																																																																									
<table border="1"> <thead> <tr> <th rowspan="2">16. Travel Dates</th> <th colspan="3">17. Places Travelled *PCard</th> <th colspan="2">18. Personal Vehicle Use</th> <th rowspan="2">19. Other Transport Costs</th> <th colspan="2">20. & 21. Meals</th> <th rowspan="2">22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th>Claim</th> <th>Cost</th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2020</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>11/15</td> <td>Victoria</td> <td>0000</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>BLDI</td> <td>49.00</td> <td>139.42</td> <td>18.90</td> <td>Parking</td> </tr> <tr> <td>11/16</td> <td>Victoria</td> <td>0000</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>BLDI</td> <td>49.00</td> <td>139.42</td> <td>18.90</td> <td>Parking</td> </tr> <tr> <td>11/17</td> <td>Victoria</td> <td>0000</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>BLDI</td> <td>49.00</td> <td>139.42</td> <td>18.90</td> <td>Parking</td> </tr> <tr> <td>11/18</td> <td>Victoria</td> <td>0000</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>BLDI</td> <td>49.00</td> <td>139.42</td> <td>18.90</td> <td>Parking</td> </tr> <tr> <td>11/19</td> <td>Victoria</td> <td>0000</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>BLDI</td> <td>49.00</td> <td>139.42</td> <td>18.90</td> <td>Parking</td> </tr> <tr> <td>11/20</td> <td>*Vic-Van Ferry</td> <td>0000</td> <td>2100</td> <td></td> <td>0.00</td> <td></td> <td>BLDI</td> <td>49.00</td> <td></td> <td>66.72</td> <td>Fuel and parking</td> </tr> <tr> <td>11/20</td> <td>Van-Vic-Van</td> <td>1200</td> <td>1201</td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> <td></td> <td>901.82</td> <td>Car Rental</td> </tr> <tr> <td colspan="5">TOTALS OF COLUMNS</td> <td>36. \$ 0.00</td> <td>37. \$ 0.00</td> <td>38. \$ 294.00</td> <td>39. \$ 697.10</td> <td>40. \$ 1063.04</td> <td colspan="2">Claim Total \$ 2054.14</td> </tr> </tbody> </table>									16. Travel Dates	17. Places Travelled *PCard			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous		Destination	Start	End	Km	Cost	Claim	Cost	Cost	Describe	2020												11/15	Victoria	0000	2359		0.00		BLDI	49.00	139.42	18.90	Parking	11/16	Victoria	0000	2359		0.00		BLDI	49.00	139.42	18.90	Parking	11/17	Victoria	0000	2359		0.00		BLDI	49.00	139.42	18.90	Parking	11/18	Victoria	0000	2359		0.00		BLDI	49.00	139.42	18.90	Parking	11/19	Victoria	0000	2359		0.00		BLDI	49.00	139.42	18.90	Parking	11/20	*Vic-Van Ferry	0000	2100		0.00		BLDI	49.00		66.72	Fuel and parking	11/20	Van-Vic-Van	1200	1201		0.00					901.82	Car Rental	TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 294.00	39. \$ 697.10	40. \$ 1063.04	Claim Total \$ 2054.14	
16. Travel Dates	17. Places Travelled *PCard			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals			22. Lodging Costs	20. & 21. Miscellaneous																																																																																																																														
	Destination	Start	End	Km	Cost		Claim	Cost	Cost		Describe																																																																																																																														
2020																																																																																																																																									
11/15	Victoria	0000	2359		0.00		BLDI	49.00	139.42	18.90	Parking																																																																																																																														
11/16	Victoria	0000	2359		0.00		BLDI	49.00	139.42	18.90	Parking																																																																																																																														
11/17	Victoria	0000	2359		0.00		BLDI	49.00	139.42	18.90	Parking																																																																																																																														
11/18	Victoria	0000	2359		0.00		BLDI	49.00	139.42	18.90	Parking																																																																																																																														
11/19	Victoria	0000	2359		0.00		BLDI	49.00	139.42	18.90	Parking																																																																																																																														
11/20	*Vic-Van Ferry	0000	2100		0.00		BLDI	49.00		66.72	Fuel and parking																																																																																																																														
11/20	Van-Vic-Van	1200	1201		0.00					901.82	Car Rental																																																																																																																														
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 294.00	39. \$ 697.10	40. \$ 1063.04	Claim Total \$ 2054.14																																																																																																																															
48. Client Code 004 004 004 004		49. Resp. 36A10		50. Service Line 36200		51. STOB 5701		52. Project 3600000		45. Supplier Code NR		Amount \$ 2054.14																																																																																																																													
Less Travel Advance 004																																																																																																																																									
										54. AMOUNT DUE TO EMPLOYEE \$ 2054.14																																																																																																																															
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.							Print Name		Date Signed																																																																																																																																
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							Print Name		Date Signed																																																																																																																																
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.							Print Name		Date Signed																																																																																																																																

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Continue from E133314

Audited 2020Dec21
SLP

Audit Trail for Travel Voucher (Restricted Use) E133315 for Bain, Don

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/12/02 14:46:57	Loubert, Danny NR Danny.Loubert@gov.bc.ca	Bain, Don Don.Bain@gov.bc.ca	Saved	Bain, Don Don.Bain@gov.bc.ca
2020/12/07 10:48:20	Loubert, Danny NR Danny.Loubert@gov.bc.ca	Bain, Don Don.Bain@gov.bc.ca	Notified	Bain, Don Don.Bain@gov.bc.ca
2020/12/07 10:57:58	Bain, Don NR Don.Bain@gov.bc.ca		Approved	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2020/12/07 10:59:02	Geary, Vanessa NR Vanessa.Geary@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production *** Copyright © Government of British Columbia

Notes for Travel Voucher (Restricted Use) E133315 for Bain, Don

1 note(s) returned.

Created On	Author	Note
2020/12/07 10:48:20	Loubert, Danny NR Danny.Loubert@gov.bc.ca	Continued from E133314 Nov 15-19 Working in Victoria Overnight NR (w/ Parking) x5 BLDI - Per Diem x5 Nov 20 Working In Victoria Travel to Vancouver Via BC Ferries (Assured Loading Card Used) BLDI - Per Diem Car Rental Oct 28-Nov 20 Fuel and Parking added Part 2 of 2 (E133314/E133315)

Production *** Copyright © Government of British Columbia

Mr Don Bain
s.22

Room : NR
Arrival Date : 11/09/20
Invoice No. : NR
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 11/20/20
A/R Number

Office of the Premier

Date	Description	Debit	Credit
11/09/20	Room Charge	119.00	
11/09/20	Destination Marketing Fee	1.19	
11/09/20	Provincial Room Tax	13.22	
11/09/20	Room GST	6.01	
11/09/20	Parking Charges	18.00	
11/09/20	GST	0.90	
11/10/20	Room Charge	119.00	
11/10/20	Destination Marketing Fee	1.19	
11/10/20	Provincial Room Tax	13.22	
11/10/20	Room GST	6.01	
11/10/20	Parking Charges	18.00	
11/10/20	GST	0.90	
11/11/20	Room Charge	119.00	
11/11/20	Destination Marketing Fee	1.19	
11/11/20	Provincial Room Tax	13.22	
11/11/20	Room GST	6.01	
11/11/20	Parking Charges	18.00	
11/11/20	GST	0.90	
11/12/20	Room Charge	119.00	
11/12/20	Destination Marketing Fee	1.19	
11/12/20	Provincial Room Tax	13.22	
11/12/20	Room GST	6.01	
11/12/20	Parking Charges	18.00	
11/12/20	GST	0.90	
11/13/20	Room Charge	119.00	
11/13/20	Destination Marketing Fee	1.19	
11/13/20	Provincial Room Tax	13.22	
11/13/20	Room GST	6.01	
11/13/20	Parking Charges	18.00	
11/13/20	GST	0.90	
11/14/20	Room Charge	119.00	
	NR		

Mr Don Bain
s.22

Room : NR
Arrival Date : 11/09/20
Invoice No. : NR
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 11/20/20
A/R Number

Office of the Premier

Date	Description	Debit	Credit
11/14/20	Destination Marketing Fee	1.19	
11/14/20	Provincial Room Tax	13.22	
11/14/20	Room GST	6.01	
11/14/20	Parking Charges	18.00	
11/14/20	GST	0.90	
11/15/20	Room Charge	119.00	
11/15/20	Destination Marketing Fee	1.19	
11/15/20	Provincial Room Tax	13.22	
11/15/20	Room GST	6.01	
11/15/20	Parking Charges	18.00	
11/15/20	GST	0.90	
11/16/20	Room Charge	119.00	
11/16/20	Destination Marketing Fee	1.19	
11/16/20	Provincial Room Tax	13.22	
11/16/20	Room GST	6.01	
11/16/20	Parking Charges	18.00	
11/16/20	GST	0.90	
11/17/20	Room Charge	119.00	
11/17/20	Destination Marketing Fee	1.19	
11/17/20	Provincial Room Tax	13.22	
11/17/20	Room GST	6.01	
11/17/20	Parking Charges	18.00	
11/17/20	GST	0.90	
11/18/20	Room Charge	119.00	
11/18/20	Destination Marketing Fee	1.19	
11/18/20	Provincial Room Tax	13.22	
11/18/20	Room GST	6.01	
11/18/20	Parking Charges	18.00	
11/18/20	GST	0.90	
11/19/20	Room Charge	119.00	
11/19/20	Destination Marketing Fee	1.19	
	NR		

Mr Don Bain
s.22

Room : NR
Arrival Date : 11/09/20
Invoice No. : NR
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 11/20/20
A/R Number

Office of the Premier

Date	Description		Debit	Credit
11/19/20	Provincial Room Tax		13.22	
11/19/20	Room GST		6.01	
11/19/20	Parking Charges		18.00	
11/19/20	GST		0.90	
11/20/20	Mastercard	XXXXXXXXXXXXNR XX/XX		1,741.52
Room H/GST Total - 66.11		Total	1,741.52	1,741.52
Other H/GST Total - 9.90				
NR		Balance	0.00	

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

NR

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2020/11/09
BOOKING-R0700
REF#: NR

Standard - Partially Prepaid
1 Reservation Pr 17.00
20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Rebate 1.20-

Total 90.50
Prepayment 17.00
Interac FLASH DEFAULT
*****NR 73.50
AUTH 006300 66307720 0010017750 H
INTERAC
00000002771010 / 0000000000 /
NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 001
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 09 Nov 2020 05:58:28
NR

SEE REVERSE SIDE OF TICKET

RECEIPT
Stall # 19
Expiration Date/Time
04:19 PM
NOV 20, 2020

Purchase Date/Time: 02:19pm Nov 20, 2020
Total Due: \$4.00 Rate: Park 2 Hours \$4.00
Total Paid: \$4.00 Payment Type: Card
Ticket #: 00003210
/N #: 200012030002
Setting: Lot 184
Each Name: Lot 184 - 1

Card #****NR Visa

Auth #: 077445

Swartz Bay
To
Tsawwassen

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2020/11/20

20' Undersize Vehi 57.50
1 Adult 17.20
1 ALT Premium 81.50
Fuel Rebate 1.20-

Total 155.00
Assured Loading 155.00
CHANGE DUE 0.00

ASSURED LOADING TICKET
Expiry Date: 31 Jul 2020
Qty. Remaining: 0
Value Remaining: \$0.00
ASSURED LOADING TICKET
Expiry Date: 30 Nov 2022
Qty. Remaining: 8
Value Remaining: \$1,240.00

CUSTOMER COPY
SWB 20 Nov 2020 17:58:48
NR

SEE REVERSE SIDE OF TICKET

PETRO-CANADA
1406 TSAWNASSEN DR
1406 TSAWNASSEN DR
BC V4M 4G2
(604) 948-1712

GST
PC0047690:7791801
TERMINAL: 017791853
PAYPOINT: 017791801

2020-11-20 20:43

PUMP 03
REGULAR
LITRES L 51.033
PRICE/L \$ 1.229
FUEL SALES \$ 62.72*

TOTAL OWED \$ 62.72

TOTAL PAID
DEBIT CARD \$ 62.72

* GST INCL. \$ 2.99

INTERAC
*****NR C
REF145598
AUTH 009717
FROM CHEQUING
S/N SP760470

PURCHASE

INTERAC
A0000002771010
0000000000
6800

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

LEARN HOW TO
SAVE 3 CENTS/L
EVERY DAY AT
PETRO-CANADA.CA/RBC

GIVE US YOUR
FEEDBACK.
CHANCE TO WIN
FREE GAS FOR A YEAR!
PETRO-CANADA.CA/HERO

Loubert, Danny PREM:EX

From: Don Bain s.22
Sent: November 21, 2020 10:57 AM
To: Loubert, Danny PREM:EX
Cc: Bain, Don PREM:EX
Subject: FW: ENTERPRISE Rental Agreement NR

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

Due to car rental hours, employee couldn't drop car off between trips to Victoria. Rate offered was within CSA rate for the dates traveled. Vehicle only used for business

Sent from my Galaxy

----- Original message -----

From: DoNotReply@erac.com
Date: 2020-11-21 10:45 a.m. (GMT-08:00)
To: s.22
Subject: ENTERPRISE Rental Agreement NR



RA #: NR

Renter: BAIN,DON

Dates & Times	Location
Pickup Oct 28, 2020 1:01 PM	5609 IMPERIAL STREET BURNABY, BC V5J 1G1 6044357755
Return Nov 21, 2020 10:40 AM	5609 IMPERIAL STREET BURNABY, BC V5J 1G1 6044357755

Vehicle		
Make/Model: HYUN/TUCS		
Color: GRAY MED		
Mileage: 494		
Fuel Out: 3/4	Fuel In: Full	
License:NR		
Unit #: 7TFW15	Vehicle #: KU974369	
Charges	Price/Unit	Total



RA #: NR

Renter: BAIN,DON

TIME & DISTANCE 10/28 - 11/18	3.0 @ \$212.66/WEEK	\$637.98
TIME & DISTANCE 11/18 - 11/21	3.0 @ \$35.93/DAY	\$107.79
CDW INCLUDED	24.0 @ \$0.00/DAY	\$0.00
PROVINCIAL VEHICLE RENTAL TAX	24.0 @ \$1.50/DAY	\$36.00
VEHICLE LICENSE FEE RECOVERY	24.0 @ \$1.07/DAY	\$25.68
GOODS AND SERVICES TAX	5.0000%	\$40.37
PROVINCIAL SALES TAX	7.0000%	\$54.00
Total Charges:		\$901.82
Charge To:		MASTERCARD xxxxNR

2020-11-21 10:44:57