

Minister's Quarterly Travel Expense Summary

Name: Honourable Bruce Ralston

Quarter: 2018 January to March

Portfolio: Jobs, Trade & Technology

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 3,956.50

Other Travel in Province: \$ 2,248.45

Out of Country Travel: \$ 10,928.47

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 17,133.42

Travel expenses fiscal year-to-date: \$ 24,998.04

Maloney, Katie JTT:EX

From: passengerservices@helijet.com
Sent: Tuesday, December 19, 2017 9:26 AM
To: Maloney, Katie JTT:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # Government Financial Services
Name Bruce Ralston
Company Minister Of Jobs, Trade And Technology

Booking

Government Financial Services

Friday, November 3, 2017

714

11:00 Victoria Harbour

11:35 Vancouver Harbour

35 minutes

Confirmed

2 Passengers - Full-Fare

· Bruce Ralston, Male

· Kathie Currie, Female

Add to Calendar

Invoice #204074

FARE-YWH-Full_Winter17-18 \$600.00

+ GST \$30.00

Billing \$600.00

Taxes \$30.00

Grand Total  **\$630.00**

Mastercard \$630.00

Date / Time November 3, 2017 @ 10:35:48 AM
Government Financial Services

Summary

Expiration

Authorization 145308

***PCARD - 5711 - TRIP
TO VAN AND BACK**

Government Financial Services	
Booking	
Friday, November 3, 2017	Invoice #218611
723	FARE-YWH-Full_Winter17-18 \$600.00
16:00 Vancouver Harbour	+ GST \$30.00
16:35 Victoria Harbour	
Dropoff:	Billing \$600.00
Taxi Requested	Taxes \$30.00
	Grand Total \$630.00
35 minutes	Mastercard \$630.00
Confirmed	Date / Time November 3, 2017 @ 3:26:04 PM
	Summary Government Financial Services
	Expiration
2 Passengers - Full-Fare	Authorization 182603
• Bruce Ralston, Male	
• Kathie Currie, Female	
Add to Calendar	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:
R102320165

Passenger Travel Information:
For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:
Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:
Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;
Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)
Vancouver International Airport: 5911 Airport Road South, Richmond BC
Victoria Harbour Heliport: 79 Dallas Road, Victoria BC
Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC



Booking Confirmation

Government Financial Services

Booking Reference:

Date of issue: 22 Nov, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Flight 1

Economy Flex

Tuesday
16 Jan, 2018

07:45

VancouverVancouver Intl. (YVR), BC
Terminal M

09:00

Prince George

(YXS), BC

AC8201

1hr15

Economy K

Operated by: Air Canada Express -
Jazz | **Q400**

Flight 2

Economy Flex

Wednesday
17 Jan, 2018

21:20

Prince George

(YXS), BC



22:38

VancouverVancouver Intl. (YVR), BC
Terminal M

AC8214

1hr18

Economy K

Operated by: Air Canada Express -
Jazz | **Q400**

Layover in Vancouver

0hr42

Wednesday
17 Jan, 2018

23:20

VancouverVancouver Intl. (YVR), BC
Terminal M

23:50

Victoria

Victoria Intl. (YYJ), BC

AC8087

0hr30

Economy K

Operated by: Air Canada Express -
Jazz | **Q400**

Total duration

2hr30

Passengers

Bruce Ralston Ticket Number
0142186183723Seats
AC8201
AC8214
AC8087
Personal Information



Purchase summary

Government Financial Services

1 adult

Tax information

GST/HST no. 10009-2287 RT0001
\$14.31

Base Fare - Return 1 - Economy Flex

106.00

Base Fare - Return 2 - Economy Flex

112.00

Surcharges

24.00

Goods and Services Tax - Canada no. 100092287 RT0001

14.31

Air Travellers Security Charge

14.25

Airport Improvement Fee - Canada

30.00

Total airfare and taxes before options

\$300⁵⁶

GRAND TOTAL (Canadian dollars)



\$300⁵⁶



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



eTicket Receipt

Prepared For
RALSTON/BRUCE MR ✓

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

Government Financial Services

27Nov17

8382131637539

WESTJET

WestJet/SDX

Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
08Dec17	WESTJET WS 6400	VANCOUVER BC, CANADA	SEATTLE TACOMA, WA	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MO10 Not Valid Before 08DEC17 Not Valid After 08DEC17
	Operated by: DELTA AIR LINES INC	Time 6:00am	Time 7:15am	

Allowances

Baggage Allowance

YVR to SEA - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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

Carry On Allowances

YVR to SEA - 1 Piece (DL - DELTA AIR LINES INC)

1 Piece carry on hand baggage

1 Piece up to 45 linear inches/115 linear centimeters

Carry On Charges

YVR to SEA - (DL - DELTA AIR LINES INC) - Carry-on fees unknown - contact carrier

Embargoes - Apply To Each Passenger

YVR to SEA - (DL - DELTA AIR LINES INC)

sporting equipment/canoe/kayak not permitted

Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD

Government Financial Services

Fare Calculation Line	YVR WS SEA152.05NUC152.05END ROE1.22979
Fare	CAD 186.99
Taxes/Fees/Carrier-Imposed Charges	CAD 12.10 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 10.95 XG (GOODS AND SERVICES TAX (GST))
	CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 22.87 US2 (TRANSPORTATION TAX (INTERNATIONAL))
	CAD 6.99 YC (CUSTOMS USER FEE)
	CAD 8.89 XY (IMMIGRATION USER FEE)
	CAD 5.03 XA (APHIS USER FEE)
Total Fare	CAD 273.82 ✓

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

WestJet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit

Maloney, Katie JTT:EX

From: Alaska Airlines <Alaska.IT@alaskaair.com>
Sent: Monday, November 27, 2017 10:32 AM
To: Robb, Amanda JTT:EX
Subject: Confirmation Letter - Government Financial Services 12/08/17 - from Alaska Airlines

If you have trouble viewing this message, [click here](#) to request a plain text-only version of this email.




Government Financial Services

Confirmation code:

You're all set. Thank you for booking with Alaska and we look forward to seeing you on board.

Manage your trip online and view full details about your flight reservation and fare. You can choose seats, make service requests, and make changes to your flight.

MANAGE TRIP

Flight	Departs	Arrives	Class	Traveler(s)	Seat(s) <small>Personal Information</small>
 Alaska 2242 Bombardier Q400	✓ Seattle (SEA) Fri. Dec 8 12:04 pm	Vancouver, Canada (YVR) Fri. Dec 8 12:59 pm	M (Coach)	Bruce Ralston	

Operated By Horizon Air as Alaska Airlines. Check in with Alaska Airlines.

Additional information

Prohibited hazardous materials

The Federal Government has specific restrictions about hazardous materials in carry-on and checked baggage. Failure to declare hazardous materials may result in civil and criminal penalties. For more information, visit: [the FAA website](#).

International travel information

Customs and Immigration agencies require documents that prove citizenship when traveling across international borders. The traveler is responsible for obtaining all necessary travel documents and complying with the laws of each country flown from, through, or into. Please visit our preferred provider, [TravelDoc](#), to determine the documentation and visa requirements for your chosen destination.

A ticket is required and fees apply for [lap infants](#). Contact the international airline to pay the fee and arrange for ticketing immediately after purchasing the accompanying adult's reservation. Alaska Airlines does not issue lap infant tickets.

Summary of airfare charges

Bruce Ralston

MP# [Enter Mileage Program](#)

Ticket 0272157228761

Hotels and cars

Low price guarantee
Powered by Expedia®

Need a hotel?

Use our hotel deal finder to [book a hotel](#) in Vancouver.

Need a ride?

Use our car deal finder to [rent a car](#) in Vancouver.

Apply for bonus miles

[Earn 25,000 bonus miles](#)¹¹ after your first eligible purchase, when you are approved for the Alaska Airlines Platinum Plus[®] MasterCard[®] credit card.

Base Fare and Surcharges	\$170.00
Taxes and Other Fees	\$26.95
Per person total	✓ \$196.95

Total charges for air travel USD \$196.95

View all [taxes, fees and charges](#)

Total charges and credits

Nonrefundable fare of \$196.95 was charged to the Mastercard card with Government Financial Services

Trip protection by Allianz Global Assistance

Purchase trip protection benefits and travel assistance services for your trip from [Allianz Global Assistance](#). [Learn more](#)

Flight notifications

Flight notifications are how we will contact you with important travel information. Get alerts about departures, arrivals, gate changes, cancellations and more.

SIGN UP

Web Check-in

When traveling on Alaska Airlines, save time by checking in online 1 to 24 hours prior to departure. You can also check in at one of our airport kiosks or at the ticket counter.

CHECK IN

For more information about minimum check-in times, required identification, international travel, and traveling with minors, [please visit our website](#).

Manage your flight reservation

View full details about your flight reservation and fare. You can choose seats, make service requests, and make changes online.

Alaska Airlines reservations 1-800-ALASKAAIR (1-800-252-7522)

If calling from outside the U.S. or Canada, precede all numbers with 001.

MANAGE

Baggage

Carry-on baggage: On Alaska Airlines flights, each traveler is limited to one carry-on bag that measures up to 10 x 17 x 24 inches, plus one personal item. See our [carry-on baggage](#) page for more information.



Sign up for email deals

Our email deals features exclusive fare sales, discount codes and web specials tailored to your preferences, as well as Alaska Airlines Mileage Plan offers and news.

[Sign up](#)

Service requests

Alaska Airlines provides a meet and assist service for travelers who need assistance through the airport. Request this service online or over the phone.

[View reservation](#)

InFlight service

Many Alaska Airlines flights offer the option to [purchase a meal](#). We've also equipped almost all of our fleet with InFlight Wi-Fi so you can surf the web or stay productive inflight. For more info, please see our [on board guide](#).

For your security

Do you have a redress number? If so, and you did not provide it when you made your reservation, please visit [www.alaskaair.com](#) or call reservations.

To learn more about redress numbers go to [www.dhs.gov/trip](#).

Destinations

View information for:
[Vancouver, Canada](#)

Maloney, Katie JTT:EX

From: passengerservices@helijet.com
Sent: Monday, January 15, 2018 11:43 AM
To: Maloney, Katie JTT:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	Government Financial Services
	Name	Bruce Ralston
	Company	Minister Of Jobs, Trade And Technology

Booking

Government Financial Services

Monday, December 4, 2017

729

17:45 Vancouver Harbour

18:20 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Peak

Bruce Ralston, Male ✓

Add to Calendar

Invoice #228865

FARE-YWH-PEAK_Winter17-18 \$309.52

+ GST \$15.48

Billing \$309.52

Taxes \$15.48

Grand Total \$325.00

Mastercard ✓ \$325.00

Date / Time December 4, 2017 @ 5:21:06 PM

Summary Government Financial Services

Expiration

Authorization 202107

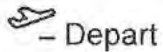


Booking Confirmation

Government Financial Services
Booking Reference:

Date of issue: 01 Dec, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Economy Tango

Wednesday
06 Dec, 2017

17:20
Victoria
Victoria Intl. (YYJ), BC



17:47
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8074

0hr27
Economy W
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Bruce Ralston ✓
Ticket Number
0142186644871

Seats
AC8074 Government Financial Services



Purchase summary

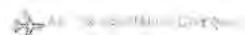
Government Financial Services

Amount paid: \$190.18

Tax information

GST/HST no. 100092287 RT0001
\$9.06

1 adult



Base Fare	137.00
Surcharges	12.00



Goods and Services Tax - Canada no. 100092287 RT0001	8.56
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options ✓ **\$179.68**



Bruce Ralston Government Financial Services	✓ 10.00
Goods and Services Tax - Canada no. 100092287 RT0001	0.50

Total with options and seat selection fee. **\$190.18**

GRAND TOTAL (Canadian dollars) **\$190.18**



Booking Confirmation

Government Financial Services

Booking Reference:

Date of issue: 06 Dec, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

- Depart

Economy Tango

Monday
11 Dec 2017✓ 06:00
Vancouver
Vancouver Intl. (YVR), BC
Terminal M06:49
Kamloops
(YKA), BC

AC8190

0hr49
Economy W
Operated by: Air Canada Express -
Jazz | Q400

! AC8190 This flight departs early in the morning.

- Return

Economy Tango

Monday
11 Dec 2017✓ 12:25
Kamloops
(YKA), BC13:17
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8193

0hr52
Economy W
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Bruce Ralston ✓
Ticket Number
0142186799196Seats
AC8190 -
AC8193 - **Meghan Sali**
Ticket Number
0142186799199Seats
AC8190 -
AC8193 -



Purchase summary

MasterCard
Government Financial Services
Amount paid: \$968.62

Tax information
GST/HST no. 10009-2287 RT0001
\$46.12

2 adults



Yango - Economy - Economy

Base Fare - Depart - Economy Tango	204.00
Base Fare - Return - Economy Tango	204.00
Surcharges	24.00



Yango - Goods and Services Tax

Goods and Services Tax - Canada no. 100092287 RT0001	23.06
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options (per passenger) ✓ **\$484.31**

Number of passengers: **X 2**

Total **\$968.62**

GRAND TOTAL (Canadian dollars) **\$968.62**



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Government Financial Services

AGENT NR/NR BOOKING REF

RALSTON/BRUCE Personal Information MR

MINISTRY OF INTERNATIONAL TRADE
SUITE 730 - 999 CANADA PLACE
VANCOUVER BC V6C 3E1
ATTN: KELLY GOSSEN

DATE: DEC 19 2017

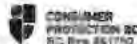
SERVICE	DATE	FROM	TO	DEPART	ARRIVE
CHINA SOUTHERN AIRLINES - CZ 330					
	20JAN	VANCOUVER BC	GUANGZHOU	1140	1710
	SATURDAY	INTERNATIONAL	BAIYUN INTL		21JAN
C BUSINESS		TERMINAL M			
NON SMOKING		LUNCH		NON STOP	
		RESERVATION CONFIRMED		13:30 DURATION	
	AIRCRAFT:	787 ALL SERIES PASSENGER			
		<small>Personal Information</small> NO SMOKING CONFIRMED			
CHINA SOUTHERN AIRLINES - CZ 3121					
	23JAN	GUANGZHOU	BEIJING	1000	1310
	TUESDAY	BAIYUN INTL	CAPITAL INTL		
J BUSINESS		TERMINAL 2			
NON SMOKING				NON STOP	
		RESERVATION CONFIRMED		3:10 DURATION	
	AIRCRAFT:	AIRBUS INDUSTRIE A330			
		NO SMOKING SEAT			
CHINA SOUTHERN AIRLINES - CZ 317					
	25JAN	BEIJING	SEOUL	0820	1130
	THURSDAY	CAPITAL INTL	GIMPO INTERNAT		
C BUSINESS		TERMINAL 2	TERMINAL INTL		
NON SMOKING		LUNCH		NON STOP	
		RESERVATION CONFIRMED		2:10 DURATION	
	AIRCRAFT:	AIRBUS INDUSTRIE A321			
		<small>Personal Information</small> NO SMOKING CONFIRMED			

	AIR FARE: CAD	3499.00
	TAXES AND AIRLINE IMPOSED FEES:	186.50
	GST/HST:	✓ 1.00
SERVICE FEE: 58.00	TOTAL CAD	60.90
TAX DETAILS:	GST/HST: 2.90	
SERVICE FEE DETAILS:		
SERVICE FEE / PAID BY MASTER CARD/THANKS CAD	✓	-60.90
PAID BY MASTER CARD/THANKS CAD	✓	-3686.50

INVOICE NUMBER

Government Financial Services

1/ 2



ctms - Corporate Travel Management Solutions
1600 Steeles Avenue West, Suite 312
Toronto (Concord), Ontario L4K 4M2
P 416 665 CTMS (2867) F 905 738 0867
info.ca@ctmstravel.com www.ctmstravel.com





AGENT NR/NR BOOKING Government Financial Services

RALSTON/BRUCE Personal Information MR

MINISTRY OF INTERNATIONAL TRADE
SUITE 730 - 999 CANADA PLACE
VANCOUVER BC V6C 3E1
ATTN: KELLY GOSSEN

DATE: DEC 19 2017

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
---------	------	------	----	--------	--------

INVOICE TOTAL CAD ✓ 0.00

TICKET PAYMENT: Government Financial Services

SVCFEE PAYMENT: 185758

RESERVATION NUMBER(S) Government Financial Services

Personal Information

PLEASE NOTE YOUR TICKET IS REFUNDABLE PRIOR TO DEPARTURE
REFUND FEES WILL APPLY PER AIRLINE. NONREFUNDABLE AFTER
THE DEPARTURE DATE. CHANGE FEES VARY PER AIRLINE
FROM CAD200 PER DIRECTION PLUS ANY ADDITIONAL FARE.
- CHANGES SUBJECT TO AVAILABILITY.

THANK YOU FOR BOOKING WITH CTMS
PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO
DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST
6 MONTHS AFTER YOUR SCHEDULED RETURN DATE.
ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT
NO SHOW WILL RESULT IN FORFEITURE OF TICKET

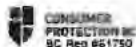
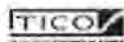
CTMS TRAVEL TOLL FREE NUMBER 1855 359 2867
CTMS HUME TRAVEL EMERGENCY SERVICE 1800-263-3242
PLEASE NOTEADDITIONAL CHARGES WILL APPLY
TO EMERGENCY SERVICE CALLS

MOST CARRIERS' E-TICKETS HAVE EXPIRATION DATES AND CONDITIONS OF USE.
CHECK THE CARRIER'S FARE RULES FOR MORE INFORMATION.

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US/CA, PLEASE VISIT:
[HTTPS://BAGS.AMADEUS.COM?R=U48JQB&N=RALSTON](https://bags.amadeus.com?R=U48JQB&N=RALSTON)

INVOICE NUMBER Government Financial Services

2/ 2



ctms - Corporate Travel Management Solutions
1600 Steeles Avenue West, Suite 312
Toronto (Concord), Ontario L4K 4H2
P 416 665 CTMS (2867) F 905 738 0667
info.ca@ctmstravel.com www.ctmstravel.com





AGENT NR/NR BOOKING REF

Government Financial Services

RALSTON/BRUCE Personal Information MR

MINISTRY OF INTERNATIONAL TRADE
SUITE 730 - 999 CANADA PLACE
VANCOUVER BC V6C 3E1
ATTN: KELLY GOSSEN

DATE: DEC 19 2017

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
JAPAN AIRLINES - JL 18	30JAN	TOKYO	VANCOUVER BC	1840	1035
	TUESDAY	NARITA INTL	INTERNATIONAL		
X BUSINESS		TERMINAL 2	TERMINAL M		
NON SMOKING		MEAL/MEAL		NON STOP	
		RESERVATION CONFIRMED		8:55 DURATION	
AIRCRAFT OWNER: JL JAPAN AIRLINES					
AIRCRAFT OWNER: JL JAPAN AIRLINES					
COCKPIT CREW: JL JAPAN AIRLINES					
CABIN CREW: JL JAPAN AIRLINES					
AIRCRAFT: 787 ALL SERIES PASSENGER					

AIR FARE: CAD	2404.00
TAXES AND AIRLINE IMPOSED FEES:	✓ 109.91
PAID BY MASTER CARD/THANKS CAD	✓ -2513.91
INVOICE TOTAL CAD	0.00

Government Financial Services

PAYMENT:

RESERVATION NUMBER(S) Government Financial ServicesETKT: Personal Information

PLEASE NOTE YOUR TICKET IS REFUNDABLE PRIOR TO DEPARTURE
REFUND FEES WILL APPLY PER AIRLINE. NONREFUNDABLE AFTER
THE DEPARTURE DATE. CHANGE FEES VARY PER AIRLINE
FROM CAD200 PER DIRECTION PLUS ANY ADDITIONAL FARE.
- CHANGES SUBJECT TO AVAILABILITY.

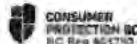
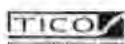
THANK YOU FOR BOOKING WITH CTMS
PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO
DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST
6 MONTHS AFTER YOUR SCHEDULED RETURN DATE.
ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT
NO SHOW WILL RESULT IN FORFEITURE OF TICKET

CTMS TRAVEL TOLL FREE NUMBER 1855 359 2867
CTMS HUME TRAVEL EMERGENCY SERVICE 1800-263-3242

INVOICE NUMBER

Government Financial Services

1/ 2



ctms - Corporate Travel Management Solutions
1600 Sheela Avenue West, Suite 312
Toronto (Concord), Ontario L4K 4M2
P 416 665 CTMS (2867) F 905 738 0867
info.ca@ctms-travel.com www.ctms-travel.com





AGENT NR/NR BOOKING REF
RALSTON/BRUCE Personal Information MR

MINISTRY OF INTERNATIONAL TRADE
SUITE 730 - 999 CANADA PLACE
VANCOUVER BC V6C 3E1
ATTN: KELLY GOSSEN

DATE: DEC 19 2017

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
KOREAN AIR - KE 2709	27JAN	SEOUL	TOKYO	1620	1835
C BUSINESS	SATURDAY	GIMPO INTERNAT	TOKYO INTL HAN		
NON SMOKING		TERMINAL INTL	TERMINAL INTL		
		MEAL		NON STOP	
		RESERVATION CONFIRMED		2:15 DURATION	
	COCKPIT CREW:	KE KOREAN AIR			
	CABIN CREW:	KE KOREAN AIR			
	AIRCRAFT:	BOEING 777-300			
	Personal Information	NO SMOKING CONFIRMED			

AIR FARE:CAD	✓	641.00
TAXES AND AIRLINE IMPOSED FEES:	✓	40.22
PAID BY MASTER CARD/THANKS CAD	✓	-681.22
INVOICE TOTAL CAD	✓	0.00

PAYMENT: Government Financial Services

RESERVATION NUMBER(S) Government Financial Services

ETKT:KE Personal Information

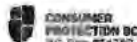
PLEASE NOTE YOUR TICKET IS REFUNDABLE PRIOR TO DEPARTURE
REFUND FEES WILL APPLY PER AIRLINE. NONREFUNDABLE AFTER
THE DEPARTURE DATE. CHANGE FEES VARY PER AIRLINE
FROM CAD200 PER DIRECTION PLUS ANY ADDITIONAL FARE.

- CHANGES SUBJECT TO AVAILABILITY.
THANK YOU FOR BOOKING WITH CTMS
PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO
DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST
6 MONTHS AFTER YOUR SCHEDULED RETURN DATE.
ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT
NO SHOW WILL RESULT IN FORFEITURE OF TICKET

CTMS TRAVEL TOLL FREE NUMBER 1855 359 2867
CTMS HUME TRAVEL EMERGENCY SERVICE 1800-263-3242
PLEASE NOTEADDITIONAL CHARGES WILL APPLY

INVOICE NUMBER Government Financial Services

1/ 2



ctms - Corporate Travel Management Solutions
1600 Steeles Avenue West, Suite 312
Toronto (Concord), Ontario L4K 4M2
P 416 665 CTMS (2867) F 905 738 0667
info.ca@ctmstravel.com www.ctmstravel.com



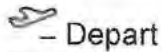


Booking Confirmation

Booking Reference: **Government Financial Services**

Date of issue: 09 Jan, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Economy Flex

Thursday
18 Jan, 2018

20:40
Victoria
Victoria Intl. (YYJ), BC



21:07
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8080

0hr27
Economy G
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Bruce Ralston

Seats
AC8080 **Personal Information**

Ticket Number
0142188323167



Purchase summary

MasterCard
Government Financial Services

Amount paid: \$218.53

Tax information

GST/HST no. 10009-2287 RT0001
\$10.41

1 adult



Base Fare

174.00

Surcharges

12.00



Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001

10.41

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

15.00

Total airfare and taxes before options

\$218⁵³

GRAND TOTAL (Canadian dollars)

\$218⁵³



Booking Confirmation

Government Financial Services

Booking Reference:

Date of issue: 12 Jan, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

- Depart

Economy Tango

Monday
05 Feb, 2018

17:20
Victoria
Victoria Intl. (YYJ), BC



17:47
Vancouver
Vancouver Intl. (YVR), BC
Terminal M


AC8074

0hr27
Economy K
Operated by: Air Canada Express -
Jazz | Q400

- Return

Economy Tango

Monday
05 Feb, 2018

23:20
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



23:50
Victoria
Victoria Intl. (YYJ), BC


AC8087

0hr30
Economy K
Operated by: Air Canada Express -
Jazz | Q400

Passengers

 **Bruce Ralston**

Ticket Number
0142188499972

Seats
AC8074 -
AC8087 -



Purchase summary

MasterCard
Government Financial Services
Amount paid: \$182.96
Tax Information
GST/HST no. 10009-2287 RT0001
\$8.71

1 adult



Additional Charges

Base Fare - Depart - Economy Tango	58.00
Base Fare - Return - Economy Tango	58.00
Surcharges	24.00



Taxes, Fees and Charges

Goods and Services Tax - Canada no. 100092287 RT0001	8.71
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	20.00

Total airfare and taxes before options **\$182⁹⁶**

GRAND TOTAL (Canadian dollars) \$182⁹⁶



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes*

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

* From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes

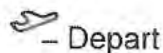


Booking Confirmation

Government Financial Services
Booking Reference:

Date of issue: 01 Feb, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Economy Flex

Tuesday
06 Feb, 2018

21:15
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



21:45
Victoria
Victoria Intl. (YYJ), BC



0hr30
Economy W
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Bruce Ralston
Ticket Number
0142189615533

Seats
AC8083 Personal Information



Purchase summary

MasterCard
Government Financial Services
Amount paid: \$232.18
Tax information
GST/HST no. 10009-2287 RT0001
\$11.06



	1 adult
Base Fare	187.00
Surcharges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	10.56
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$221.68



Bruce Ralston	
AC8083: 3D - Preferred Seat (Aisle)	10.00
Goods and Services Tax - Canada no. 100092287 RT0001	0.50
Total with options and seat selection fee:	\$232.18
GRAND TOTAL (Canadian dollars)	\$232.18



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128180

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.

[illegible]

Notes for Travel Voucher (Restricted Use) E128180 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2018/02/25 01:10:21	Hay, Loma (IDIR\LHAY) Loma.Hay@gov.bc.ca	02/15 - Victoria. Helijet to Vancouver at 4:55pm. Attended evening event. Full Day meals 02/16 - Vancouver Vancouver Meetings. B & L 02/18 - Ferry to Victoria 7pm. Priority Loading fee - no meals

Production *** Copyright © Government of British Columbia



Suite 206 1325 Gainsford Street
 Victoria BC Canada V8W 0B7

90598
SEE REVERSE SIDE OF TICKET

Thank You!
Please come again

TRAVEL VOUCHER

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

PAGE 1 OF 5

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 - 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

MA18EXEPAL149

2. CONTROL NO.

W TRA RAL 013018

3. CLIENT 125 JTT	4. MIN. ABBREV.	5. DATE COMPLETED YYYY MM DD 2018 10 03	6. FISCAL YEAR 2018	7. SPECIAL CHEQUE ISSUE 04	8. CHEQUE STUB INFORMATION - MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED
9. EMPLOYEE I.D. Personal Information		10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME Ralston, Bruce		12. EMPLOYEE GROUP NO. (✓ one only) 1 2 3 4

14. POSTAL CODE

15. REASON FOR TRAVEL

Asia mission - Guangzhou

16. EMPLOYEE OCCUPATION

minister

17. DATE OF TRAVEL	18. PLACES TRAVELLED	19. PERSONAL VEHICLE USE	20. BUS/TAXI/AIR/FERRY/COSTS	21. B/L/D	22. MEALS/ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	27. TOTAL DAILY COSTS
01 20	Vancouver to Guangzhou Dep 11:40am			✓✓✓	\$ 671.58 CDN	\$ 2604.21 CDN	\$ 63.73 CDN		\$ 3339 51
01 21	arrive Guangzhou 5:10pm								\$ 61 00
01 30	Returned to Vancouver				\$ 61 00				\$ 61 00
Flights billed to pcad									
TOTALS OF COLUMNS					\$ 61 00				\$ 3461.51

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	45. TOTAL DISTANCE TO DATE	46. EMPLOYEE SIGNATURE Personal Information	HEADQUARTERS (CITY NAME) Vancouver	WORK PHONE NO.
47. SUPPLIER CODE Government Financial Services	48. CLIENT 125	49. RESP. CENTRE 51 060	50. SERVICE LINE 08 700	51. STOB	52. PROJECT 51111111
53. LESS TRAVEL ADVANCE	THIS TOTAL MUST EQUAL TOTAL IN BOX X				Y. TOTAL Personal Information
IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.				AMOUNT DUE TO EMPLOYEE	
55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES.				54. Personal Information	
56. PROCESSING CLERK INITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT				54. Personal Information	

Audited by PL Mar 09-18

TRAVEL VOUCHER

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

CNY
PAGE 2 OF 5

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 – 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

W TRA RAL 013018

3. CLIENT 125 JTT	4. MIN. ABBREV.	5. DATE COMPLETED YYYY MM DD 2018 03 05	6. FISCAL YEAR 2018	7. SPECIAL CHEQUE ISSUE 0, 4	8. CHEQUE STUB INFORMATION – MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED
-----------------------------	-----------------	--	-------------------------------	--	---

9. EMPLOYEE I.D. Personal Information	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME Ralston, Bruce	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4
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13. MAILING ADDRESS FOR CHEQUE	14. POSTAL CODE
--------------------------------	-----------------

15. REASON FOR TRAVEL Asia mission - Guangzhou	16. EMPLOYEE OCCUPATION minister
--	--

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM	19. PERSONAL VEHICLE USE DISTANCE X KM RATE	20. BUS/TAXI/AIR/FERRY COSTS	21. B/L/D ✓/✓/✓	22. MEALS: ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	26. BROUGHT FORWARD FROM PREVIOUS PAGE	27. TOTAL DAILY COSTS Personal Information
01/21	Guangzhou			I	633.65 1200 Personal Information			1833.65 CNY		28. 356 28 CDN Personal Information
01/22	Guangzhou			I	241.65 1200 Personal Information			1441.65 CNY		30. \$ 280.11 CDN Personal Information
					exchange 0.1946					
					exchange 0.1945					
								875.30 CNY 2400 CNY		
TOTALS OF COLUMNS										THIS TOTAL MUST EQUAL TOTAL IN BOX Y
40. 170.07										41. 466 32
42. 636 39 CDN										CLAIM TOTALS

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	45. TOTAL DISTANCE TO DATE	46. EMPLOYEE SIGNATURE Personal Information	HEADQUARTERS (CITY NAME) Vancouver	WORK PHONE NO.
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47. SUPPLIER CODE	48. CLIENT 125	49. RESP. CENTRE 51.000	50. SERVICE LINE 08700	51. STOB	52. PROJECT 5111111	AMOUNT 633 39 CDN Personal Information
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THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y TOTAL Personal Information
LESS TRAVEL ADVANCE	Z CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE

636 39 CDN
Personal Information

55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES	PRINT NAME	DATE SIGNED YYYY MM DD
---	------------	---------------------------

56. PROCESSING CLERK INITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

Carried over to page 3 of 5

TRAVEL VOUCHER

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

PAGE 3 OF 5

CN4
Reminbi
3 OF 5

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 - 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

W TRA RAL 013018

3. CLIENT 125 JTT	4. MIN. ABBREV.	5. DATE COMPLETED YYYY MM DD 2018 10 05	6. FISCAL YEAR 2018	7. SPECIAL CHEQUE ISSUE 04	8. CHEQUE STUB INFORMATION - MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED
----------------------	-----------------	---	------------------------	-------------------------------	---

9. EMPLOYEE I.D.	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME Ralston, Bruce	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only) 1 2 3 4
------------------	---------------------------	--	----------	---

Personal Information

13. MAILING ADDRESS FOR CHEQUE

14. POSTAL CODE

15. REASON FOR TRAVEL
Asia mission - Beijing

16. EMPLOYEE OCCUPATION
minister

17. DATE OF TRAVEL		18. PLACES TRAVELLED		19. PERSONAL VEHICLE USE		20. BUS/TAXI/ AIR/FERRY/ COSTS		21. B L D		22. MEALS: ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO.		23. ACCOMMODATION COSTS (TO POLICY LIMIT)		24. COST		25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION		26. BROUGHT FORWARD FROM PREVIOUS PAGE		27. \$		28. \$		29. \$		30. \$		31. \$		32. \$		33. \$		34. \$		35. \$		36. \$		37. \$		38. \$		39. \$		40. \$		41. \$		42. \$		43. \$		44. \$		45. \$		46. \$		47. \$		48. \$		49. \$		50. \$		51. \$		52. \$		53. \$		54. \$		55. \$		56. \$		57. \$		58. \$		59. \$		60. \$		61. \$		62. \$		63. \$		64. \$		65. \$		66. \$		67. \$		68. \$		69. \$		70. \$		71. \$		72. \$		73. \$		74. \$		75. \$		76. \$		77. \$		78. \$		79. \$		80. \$		81. \$		82. \$		83. \$		84. \$		85. \$		86. \$		87. \$		88. \$		89. \$		90. \$		91. \$		92. \$		93. \$		94. \$		95. \$		96. \$		97. \$		98. \$		99. \$		100. \$		101. \$		102. \$		103. \$		104. \$		105. \$		106. \$		107. \$		108. \$		109. \$		110. \$		111. \$		112. \$		113. \$		114. \$		115. \$		116. \$		117. \$		118. \$		119. \$		120. \$		121. \$		122. \$		123. \$		124. \$		125. \$		126. \$		127. \$		128. \$		129. \$		130. \$		131. \$		132. \$		133. \$		134. \$		135. \$		136. \$		137. \$		138. \$		139. \$		140. \$		141. \$		142. \$		143. \$		144. \$		145. \$		146. \$		147. \$		148. \$		149. \$		150. \$		151. \$		152. \$		153. \$		154. \$		155. \$		156. \$		157. \$		158. \$		159. \$		160. \$		161. \$		162. \$		163. \$		164. \$		165. \$		166. \$		167. \$		168. \$		169. \$		170. \$		171. \$		172. \$		173. \$		174. \$		175. \$		176. \$		177. \$		178. \$		179. \$		180. \$		181. \$		182. \$		183. \$		184. \$		185. \$		186. \$		187. \$		188. \$		189. \$		190. \$		191. \$		192. \$		193. \$		194. \$		195. \$		196. \$		197. \$		198. \$		199. \$		200. \$		201. \$		202. \$		203. \$		204. \$		205. \$		206. \$		207. \$		208. \$		209. \$		210. \$		211. \$		212. \$		213. \$		214. \$		215. \$		216. \$		217. \$		218. \$		219. \$		220. \$		221. \$		222. \$		223. \$		224. \$		225. \$		226. \$		227. \$		228. \$		229. \$		230. \$		231. \$		232. \$		233. \$		234. \$		235. \$		236. \$		237. \$		238. \$		239. \$		240. \$		241. \$		242. \$		243. \$		244. \$		245. \$		246. \$		247. \$		248. \$		249. \$		250. \$		251. \$		252. \$		253. \$		254. \$		255. \$		256. \$		257. \$		258. \$		259. \$		260. \$		261. \$		262. \$		263. \$		264. \$		265. \$		266. \$		267. \$		268. \$		269. \$		270. \$		271. \$		272. \$		273. \$		274. \$		275. \$		276. \$		277. \$		278. \$		279. \$		280. \$		281. \$		282. \$		283. \$		284. \$		285. \$		286. \$		287. \$		288. \$		289. \$		290. \$		291. \$		292. \$		293. \$		294. \$		295. \$		296. \$		297. \$		298. \$		299. \$		300. \$		301. \$		302. \$		303. \$		304. \$		305. \$		306. \$		307. \$		308. \$		309. \$		310. \$		311. \$		312. \$		313. \$		314. \$		315. \$		316. \$		317. \$		318. \$		319. \$		320. \$		321. \$		322. \$		323. \$		324. \$		325. \$		326. \$		327. \$		328. \$		329. \$		330. \$		331. \$		332. \$		333. \$		334. \$		335. \$		336. \$		337. \$		338. \$		339. \$		340. \$		341. \$		342. \$		343. \$		344. \$		345. \$		346. \$		347. \$		348. \$		349. \$		350. \$		351. \$		352. \$		353. \$		354. \$		355. \$		356. \$		357. \$		358. \$		359. \$		360. \$		361. \$		362. \$		363. \$		364. \$		365. \$		366. \$		367. \$		368. \$		369. \$		370. \$		371. \$		372. \$		373. \$		374. \$		375. \$		376. \$		377. \$		378. \$		379. \$		380. \$		381. \$		382. \$		383. \$		384. \$		385. \$		386. \$		387. \$		388. \$		389. \$		390. \$		391. \$		392. \$		393. \$		394. \$		395. \$		396. \$		397. \$		398. \$		399. \$		400. \$		401. \$		402. \$		403. \$		404. \$		405. \$		406. \$		407. \$		408. \$		409. \$		410. \$		411. \$		412. \$		413. \$		414. \$		415. \$		416. \$		417. \$		418. \$		419. \$		420. \$		421. \$		422. \$		423. \$		424. \$		425. \$		426. \$		427. \$		428. \$		429. \$		430. \$		431. \$		432. \$		433. \$		434. \$		435. \$		436. \$		437. \$		438. \$		439. \$		440. \$		441. \$		442. \$		443. \$		444. \$		445. \$		446. \$		447. \$		448. \$		449. \$		450. \$		451. \$		452. \$		453. \$		454. \$		455. \$		456. \$		457. \$		458. \$		459. \$		460. \$		461. \$		462. \$		463. \$		464. \$		465. \$		466. \$		467. \$		468. \$		469. \$		470. \$		471. \$		472. \$		473. \$		474. 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\$		697. \$		698. \$		699. \$		700. \$		701. \$		702. \$		703. \$		704. \$		705. \$		706. \$		707. \$		708. \$		709. \$		710. \$		711. \$		712. \$		713. \$		714. \$		715. \$		716. \$		717. \$		718. \$		719. \$		720. \$		721. \$		722. \$		723. \$		724. \$		725. \$		726. \$		727. \$		728. \$		729. \$		730. \$		731. \$		732. \$		733. \$		734. \$		735. \$		736. \$		737. \$		738. \$		739. \$		740. \$		741. \$		742. \$		743. \$		744. \$		745. \$		746. \$		747. \$		748. \$		749. \$		750. \$		751. \$		752. \$		753. \$		754. \$		755. \$		756. \$		757. \$		758. \$		759. \$		760. \$		761. \$		762. \$		763. \$		764. \$		765. \$		766. \$		767. \$		768. \$		769. \$		770. \$		771. \$		772. \$		773. \$		774. \$		775. \$		776. \$		777. \$		778. \$		779. \$		780. \$		781. \$		782. \$		783. \$		784. \$		785. \$		786. \$		787. \$		788. \$		789. \$		790. \$		791. \$		792. \$		793. \$		794. \$		795. \$		796. \$		797. \$		798. \$		799. \$		800. \$		801. \$		802. \$		803. \$		804. \$		805. \$		806. \$		807. \$		808. \$		809. \$		810. \$		811. \$		812. \$		813. \$		814. \$		815. \$		816. \$		817. \$		818. \$		819. \$		820. \$		821. \$		822. \$		823. \$		824. \$		825. \$		826. \$		827. \$		828. \$		829. \$		830. \$		831. \$		832. \$		833. \$		834. \$		835. \$		836. \$		837. \$		838. \$		839. \$		840. \$		841. \$		842. \$		843. \$		844. \$		845. \$		846. \$		847. \$		848. \$		849. \$		850. \$		851. \$		852. \$		853. \$		854. \$		855. \$		856. \$		857. \$		858. \$		859. \$		860. \$		861. \$		862. \$		863. \$		864. \$		865. \$		866. \$		867. \$		868. \$		869. \$		870. \$		871. \$		872. \$		873. \$		874. \$		875. \$		876. \$		877. \$		878. \$		879. \$		880. \$		881. \$		882. \$		883. \$		884. \$		885. \$		886. \$		887. \$		888. \$		889. \$		890. \$		891. \$		892. \$		893. \$		894. \$		895. \$		896. \$		897. \$		898. \$		899. \$		900. \$		901. \$		902. \$		903. \$		904. \$		905. \$		906. \$		907. \$		908. \$		909. \$		910. \$		911. \$		912. \$		913. \$		914. \$		915. \$		916. \$		917. \$		918. \$		919. \$		920. \$		921. \$		922. \$		923. \$		924. \$		925. \$		926. \$		927. \$		928. \$		929. \$	
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TRAVEL VOUCHER

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

JPY

PAGE 5 OF 5

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 - 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

W TRA RAL 013018

3. CLIENT 125 JTT	4. MIN. ABBREV. JTT	5. DATE COMPLETED YYYY MM DD 2018 03 05	6. FISCAL YEAR 2018	7. SPECIAL CHEQUE ISSUE 0 4	8. CHEQUE STUB INFORMATION - MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED
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9. EMPLOYEE I.D. Personal Information	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME Ralston, Bruce	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4
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13. MAILING ADDRESS FOR CHEQUE	14. POSTAL CODE
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15. REASON FOR TRAVEL Asia Mission - Tokyo	16. EMPLOYEE OCCUPATION minister
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17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM	19. PERSONAL VEHICLE USE DISTANCE X KM RATE	20. BUS/TAXI/AIR/FERRY/ COSTS	21. B/L/D ✓/✓/✓	22. MEALS: ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	26. BROUGHT FORWARD FROM PREVIOUS PAGE	27. TOTAL DAILY COSTS
01.27	Seoul to Tokyo			I	515.61 CDN	1648.48 CDN	63.73 CDN			32706.50 JPY
01.28	Tokyo			I	4588.50 JPY	28118	318.58	exch Rate 0.01133		370 56
01.29	Tokyo			I	4588.50 JPY	28118	318.30	exch rate 0.01133		370 57
01.30	Lv Tokyo at 6:40pm ar Vancouver 10:35am			✓✓✓	13765.50 JPY	84354.00 JPY		* crossing international DateLine		1111.69 CDN
TOTALS OF COLUMNS										21 CDN 63.73
43. PORTAL TO PORTAL DISTANCE										42. THIS TOTAL Personal Information MUST EQUAL TOTAL IN BOX Y 3339.51
44. TOTAL DISTANCE FROM PREVIOUS VOUCHER										45. TOTAL DISTANCE TO DATE
46. EMPLOYEE SIGNATURE										47. SUPPLIER CODE
48. CLIENT										49. RESP. CENTRE
50. SERVICE LINE										51. STOB
52. PROJECT										AMOUNT
53. LESS TRAVEL ADVANCE										3400 51
54. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES.										55. PROCESSING CLERK INITIAL
56. CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT										57. TOTAL CLAIM TOTALS Personal Information

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	45. TOTAL DISTANCE TO DATE
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46. EMPLOYEE SIGNATURE	HEADQUARTERS (CITY NAME) Vancouver	WORK PHONE NO.
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NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
		125	51.000	08700		5111111	3400 51

THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y TOTAL Personal Information
LESS ADVANCE AMOUNT	Z CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES.	PRINT NAME	DATE SIGNED YYYY MM DD
---	------------	------------------------

56. PROCESSING CLERK INITIAL	57. TOTAL CLAIM TOTALS Personal Information
------------------------------	---

\$ 3400.51 Carried over to page 1 of 5

Date	Meals	Accommodation	Misc	Line Totals	Exchange Rate	
Page 2 China (CNY)						
21-Jan	\$539.50	\$1,200.00	\$328.00	\$2,067.50		
22-Jan	\$210.00	\$1,200.00	\$0.00	\$1,410.00		
23-Jan	\$633.65	\$1,200.00	\$0.00	\$1,833.65		
24-Jan	\$241.65	\$1,200.00	\$0.00	\$1,441.65		
Total CNY	\$1,624.80	\$4,800.00	\$328.00	\$6,752.80		\$0.00 Balanced(should show \$0.00)
Total CDN	\$315.70	\$932.64	\$63.73	\$1,312.07	0.1943	\$0.00 Balanced (should show \$0.00)
Total Page CDN	\$315.70	\$932.64	\$63.73	\$1,312.07		Bring to top of Page 3
Page 3 Korea (KRW)						
25-Jan	\$50,220.00	\$308,550.00	\$0.00	\$358,770.00		
26-Jan	\$122,120.00	\$308,550.00	\$0.00	\$430,670.00		
Total KRW	\$172,340.00	\$617,100.00	\$0.00	\$789,440.00		\$0.00 Balanced (should show \$0.00)
Total CDN	\$199.91	\$715.84	\$0.00	\$915.75	0.00116	\$0.00 Balanced (should show \$0.00)
Total Page CDN	\$515.61	\$1,648.48	\$63.73	\$2,227.82		Bring to top of Page 4
Page 4 Japan (JPY)						
27-Jan	\$4,588.50	\$28,118.00	\$0.00	\$32,706.50		
28-Jan	\$4,588.50	\$28,118.00	\$0.00	\$32,706.50		
29-Jan	\$4,588.50	\$28,118.00	\$0.00	\$32,706.50		
30-Jan	\$0.00	\$0.00	\$0.00	\$0.00		
Total JPY	\$13,765.50	\$84,354.00	\$0.00	\$98,119.50		\$0.00 Balanced (should show \$0.00)
Total CDN	\$155.96	\$955.73	\$0.00	\$1,111.69	0.01133	\$0.00 Balanced (should show \$0.00)
Total Page CDN	\$671.58	\$2,604.21	\$63.73	\$3,339.51		Bring to top of Page 1
Page 1 Canada (CDN)						
19-Jan	\$61.00	\$0.00	\$0.00	\$61.00		
30-Jan	\$0.00	\$0.00	\$0.00	\$0.00		
jan	\$0.00	\$0.00	\$0.00	\$0.00		Left Blank for purchases processed in CDN
jan	\$0.00	\$0.00	\$0.00	\$0.00		Left Blank for purchases processed in CDN
jan	\$0.00	\$0.00	\$0.00	\$0.00		Left Blank for purchases processed in CDN
30-Jan	\$61.00	\$0.00	\$0.00	\$61.00		
30-Jan	\$0.00	\$0.00	\$0.00	\$0.00		
Total CDN	\$122.00	\$0.00	\$0.00	\$122.00		\$0.00 Balanced (should show \$0.00)
Claim Total CDN	\$793.58	\$2,604.21	\$63.73	\$3,461.51		

Mr Bruce ^{Personal Information} Ralston
CA

Membership Number :
Email :
Group Code : BCGOV1801
Company Name : Foreign Affairs Office GD
A/R Number :
Date : 01-23-18

INFORMATION INVOICE
Conf No. : Government Financial Services
Room No. : 2125
Arrival : 01-21-18
Departure : 01-23-18
Page No. : 1 of 1
Folio No. :
User ID : FOALANL

Date	Text	Reference	Reference2	Charges CNY	Payment CNY
01-21-18	Room Charge		[NA Pkg. Trx]3996285	1,200.00	
01-22-18	Room Charge		[NA Pkg. Trx]3996288	1,200.00	
01-23-18	Opera - Visa				2,400.00
Total				2,400.00	2,400.00
Balance				0.00 CNY	

Security Concern

Security Concern

Guangzhou.

Guest Signature _____

Security Concern

Security Concern

Security Concern

Security Concern

Guangzhou, China
Security Concern

Security Concern
Security Concern

Security Concern

Security Concern

beijing Security ,china
Security Concern

Security Concern

name | 姓名 : Mr. Bruce | Persona | Ralston

email address | 电子邮件 :

address | 地址 :

Canada

membership | 会员信息 :

company | 公司 : British Columbia Delegation 2018

travel agent | 旅行社 :

room | 房号 : 2312

arrival | 入住日期 : 23-Jan-2018

departure | 离店日期 : 25-Jan-2018

conf No. | 确认号码 :

cashier | 收银员 :

printed date | 打印日期 : 24-Jan-2018

page number | 页数 : 1 of 2

INFORMATION INVOICE

date 日期	description 项目	reference 描述	charges/credit 费用/可用余额
01/23/18	Room Charge		1,132.08
01/23/18	Room VAT 6%		67.92
01/24/18	Room Charge		1,132.08
01/24/18	Room VAT 6%		67.92
01/24/18	PGS - Visa Card		2,400.00

TOTAL 总计 : 2,400.00 2,400.00

BALANCE 余额: 0.00 RMB

NET AMOUNT 净额:	2,264.16	RMB
Room房费 - VAT Rate 6%	135.84	RMB
F&B餐饮费 - VAT Rate 6%	0.00	RMB
F&B餐饮费 - VAT Rate 11%	0.00	RMB
F&B餐饮费 - VAT Rate 17%	0.00	RMB
OTHER其他 - VAT Rate 6%	0.00	RMB
OTHER其他 - VAT Rate 11%	0.00	RMB
OTHER其他 - VAT Rate 17%	0.00	RMB

Security Concern

signature | 客人签署

宾客姓名 (Guest Name): Mr. Ralston, Personal Informati Harold
房 间 号 (Room Number): 2312

收单银行 (Acquirer): 中国银行 Bank of China
商户名称 (Merchant): Security Concern
商户编号 (Merchant ID): Business Information
终端编号 (Terminal ID): 11990297
操 作 员 (User ID): CommUser
卡 类 别 (Card Type): VISA
卡 号 (Card Number): Government Financial Services
有 效 期 (Exp. Date):
批 次 号 (Batch NO.): 120124
流 水 号 (Trace NO.): 009059
查 询 号 (Invoice NO.): Government Financial Services
日期时间 (Date Time): 2018-01-24 21:04:48
参 考 号 (Ref. NO.): 802413383789
授 权 码 (Auth. Code): 025853
交易类型 (Tran. Type): 授权完成 (AUTH COMPLETION)
金 额 (Amount/RMB): 2400.00
备注信息 (Note):

DCC: VER6.5.1_170727

name 姓名	Mr. Bruce Ralston	room 房号	: 2312
email address 电子邮件		arrival 入住日期	: 23-Jan-2018
address 地址		departure 离店日期	: 25-Jan-2018
	Canada	conf No. 确认号码	: Government Financial Services
membership 会员信息		cashier 收银员	: FOCOCOB
company 公司	: British Columbia Delegation 2018	printed date 打印日期	: 24-Jan-2018
travel agent 旅行社		page number 页数	: 1 of 2

INFORMATION INVOICE

date 日期	description 项目	reference 描述	charges/credit 费用/可用余额
Personal Information			
01/24/18	Guest Laundry Charge		309.43
01/24/18	F&B VAT Rate 6%		Personal Information
01/24/18	Other VAT Rate 6%		
01/24/18	PGS - Visa Card		

TOTAL 总计 :		Personal Information	
NET AMOUNT 净额:	RMB	BALANCE 余额:	0.00 RMB
Room房费 - VAT Rate 6%	RMB		
F&B餐饮费 - VAT Rate 6%	RMB		
F&B餐饮费 - VAT Rate 11%	RMB		
F&B餐饮费 - VAT Rate 17%	RMB		
OTHER其他 - VAT Rate 6%	RMB		
OTHER其他 - VAT Rate 11%	RMB		
OTHER其他 - VAT Rate 17%	RMB		

833.09

signature | 客人签署

Security Concern

Security Concern
Security Concern ,beijing Security ,china

Security Concern

宾客姓名 (Guest Name): Mr. Ralston, ^{Personal} Harold
房 间 号 (Room Number): 2312

收单银行 (Acquirer): 中国银行 Bank of China
商户名称 (Merchant): Security Concern
商户编号 (Merchant ID): 104110070112100
终端编号 (Terminal ID): 11990297
操 作 员 (User ID): CommUser
卡 类 别 (Card Type): VISA
卡 号 (Card Number): Government Financial Services
有 效 期 (Exp. Date):
批 次 号 (Batch NO.): 120124
流 水 号 (Trace NO.): 009062
查 询 号 (Invoice NO.): Government Financial Services
日期时间 (Date Time): 2018-01-24 21:05:28
参 考 号 (Ref. NO.): 802413713988
授 权 码 (Auth. Code): 050687
交易类型 (Tran. Type): 授权完成 (AUTH COMPLETION)
金 额 (Amount/RMB): Personal Information
备注信息 (Note):

DCC:VER6.5.1_170727

Security Concern

seoul Security, Korea
C**Mr. Bruce Ralston**
Canadaroom 0826
arrival 01/25/18
departure 01/27/18
page 1 of 1

company

Embassy of Canada

date	reference	description	amount
01/25/18		Room Charge	255,000
01/25/18		Svc Chg - Room	25,500
01/25/18		Tax - Room	28,050
01/26/18		Room Charge	255,000
01/26/18		Svc Chg - Room	25,500
01/26/18		Tax - Room	28,050

balance

617,100

308,550

SALES SLIP FOR GUEST

VISA CARD

Government Financial Services

Card No :
Rev. Center : Front Desk
Merchant No : 12201034
Guest No : 4189956
Status : S
Expire Date : XXXX
Trans Date : 18/01/27 TIME:06:28
Approval No : 050451

KRW(W) : 20,000
USD(\$): 19..91

Security Concern

Mr.Yongho Lee

Business No : Business Information

Security Concern

SALES SLIP FOR GUEST

VISA CARD

Government Financial Services

Card No :
Rev. Center : Front Desk
Merchant No : 12201034
Guest No : 4189956
Status : S
Expire Date : XXXX
Trans Date : 18/01/27 TIME:06:28
Approval No : 043032

KRW(W) : 617,100
USD(\$): 614..24

Security Concern

Mr.Yongho Lee

Business No : Business Information

Security Concern

STATEMENT

Personal Information

Security Concern

Security Concern

, TOKYO, JAPAN

NAME HON. RALSTON BRUCE Personal InformationROOM No. 1345 PSN 1
ARR 2018/01/27 DEP 2018/01/30

1

DATE	DESCRIPTION	ROOM No.	CHARGES	CREDIT	EXPLANATION
------	-------------	----------	---------	--------	-------------

01/27	ROOM PACKAGE	1345	25,850		
	CONSUMPTION TAX		2,068		
	ACCOMMODATION TAX		200		
01/28	ROOM PACKAGE		25,850		
	CONSUMPTION TAX		2,068		
	ACCOMMODATION TAX		200		
01/29	ROOM PACKAGE		25,850		
	CONSUMPTION TAX		2,068		
	ACCOMMODATION TAX		200		

Security Concern

加

03-3265-1111
端末番号 49336-560-32537
ご利用日 DATE 18/01/30 07:11:10
伝票番号 SLIP NO. 34071
会員番号
ACCT No
承認番号 APP CODE 033299
取引内容 | 支払区分 | 取扱区分
売上 | 一括 | 110
カト会社 | 有効期限
CADD CO L EVD DATE
Government Financial Services

金 額 AMOUNT ¥84,354
合計金額 ¥84,354
RALSTON BRUCE
ご利用ありがとうございました
またのご来店お待ちしております
A0000000031010
S718425 C01 A00340 VISA
売場: 係員:
SALES COUNTER CLERK

お客様控え

CUSTOMERS COPY

GRAND TOTAL 84,354

LT: 600

Security Concern



ISSUED NO. 095153269 J 1 00 * DATE 18/01/30 HOUR 07:09 BY VCP 1 095

Security Concern

ご署名

GUESTS SIGNATURE



Daily Exchange Rates Lookup

Terms and Conditions

All Bank of Canada exchange rates are indicative rates only, obtained from averages of aggregated price quotes from financial institutions. Please read our full **Terms and Conditions** for details.

Data Available as: CSV, JSON and XML

New Lookup

View data for the past:

- 1 Week
- 2 Weeks
- 1 Month
- 3 Months
- 6 Months
- 1 Year

Chinese renminbi (CNY)

Low [High]	2018-01-24	0.1937 CAD [5.1626 CNY]
Average	2018-01-19 – 2018-01-24	0.1943 CAD [5.1467 CNY]
High [Low]	2018-01-19	0.1946 CAD [5.1387 CNY]

BANK OF CANADA
BANQUE DU CANADA

Daily Exchange Rates Lookup

Terms and Conditions

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Data Available as: CSV, JSON and XML

New Lookup

View data for the past:

- 1 Week
- 2 Weeks
- 1 Month
- 3 Months
- 6 Months
- 1 Year

Japanese yen (JPY)

Low [High]	2018-01-29	0.01132 CAD [88.3392 JPY]
Average	2018-01-26 — 2018-01-30	0.01133 CAD [88.2613 JPY]
High [Low]	2018-01-30	0.01134 CAD [88.1834 JPY]

BANK OF CANADA
BANQUE DU CANADA

Daily Exchange Rates Lookup

Terms and Conditions

All Bank of Canada exchange rates are indicative rates only, obtained from averages of aggregated price quotes from financial institutions. Please read our full **Terms and Conditions** for details.

Data Available as: CSV, JSON and XML

New Lookup

View data for the past:

- 1 Week
- 2 Weeks
- 1 Month
- 3 Months
- 6 Months
- 1 Year

South Korean won (KRW)

Low [High]	2018-01-22	0.001164 CAD [859.1065 KRW]
Average	2018-01-19 – 2018-01-22	0.001166 CAD [858.0023 KRW]
High [Low]	2018-01-19	0.001167 CAD [856.8980 KRW]



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128181

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 Ralston, Bruce		Employee ID Personal Information		Phone Number (250) 387-9133	
Client Organization Jobs, Trade and Technology		Job Title Minister of Job, Trade & Technology		Travel Group Code 4	
5. Date Completed 2018/02/25		6. Fiscal Year 2018		7. Special Cheque Issue	
8. Cheque Stub Information		14. Reason for Travel Victoria/Vancouver meetings		Headquarters Vancouver	
12. Mailing Address for Cheque Room 138 Parliament Buildings Victoria, BC V8V 1X4					
16. Travel Dates 2017		17. Places Travelled		18. Personal Vehicle Use	
Destination		Start		End	
07/24 Van-Victoria (AC)		0600		2359	
07/25 Vic-Vancouver (HA)		0700		1300	
07/26 Vancouver		0700		2359	
07/21 Vic to Vancouver		0700		2359	
19. Other Transport Costs		20. & 21. Meals Cost		22. Lodging Costs	
155.00					
20. & 21. Miscellaneous Cost		Describe			
150.00		Taxi, parking			
24.00		Parking			
3.00		Parking			
13.87 supplemental to E127821					
TOTALS OF COLUMNS		36. \$ 0.00		37. \$ 155.00	
38. \$ 0.00		39. \$ 0.00		40. \$ 190.87	
Claim Total		Personal Information		54. \$ 345.87	
48. Client Code		49. Resp.		50. Service Line	
125		51000		08001	
125		51000		08001	
125		51000		08001	
125		51000		08001	
51. STOB		52. Project		53. Supplier Code	
5701		51MTVNC		Government Financial Services	
5706		5111111		174.00 Personal	
5702		5111111		158.00	
Less Travel Advance		125		54. \$ 345.87	
AMOUNT DUE TO EMPLOYEE		54. \$ 345.87		Personal Information	
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					

Notes for Travel Voucher (Restricted Use) E128181 for Ralston, Bruce






1 note(s) returned.

Created On	Author	Note
2018/02/25 01:26:10	Hay, Loma (IDIR\LHAY) Loma.Hay@gov.bc.ca	07/24 - Receipts missed on E127750 07/24 - AC Flight 8055 Van to Vic at 6:35am, returning same day AC Flight 8074 at 4:35pm 07/24 - Parking at YVR 07/25 - Parking Vancouver 07/26 - Parking Vancouver 07/21 - Ferry From Victoria to Vancouver at 5:30pm with priority loading. no meals claimed.






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Supplemental to
E127750 to Victoria
back to Vancouver

Yellow Cab 250-381-2222 250-381-2242
Download Yellowcab taxi APP from App Store
Date: 24/07/2017 Amount: \$65/-
Driver: Shabbir Car #: 62
From: Airport To: Legislature Building

Yellow Cab 250-381-2222 250-381-2242
Download Yellowcab taxi APP from App Store
Date: 24/7/2017 Amount: \$65/-
Driver: Shabbir Car #: 62
From: Legislature To: Airport

Vancouver Airport

WWW.YVR.CA
Parking@YVR.CA
604-276-7739
Economy Parking Lot
205-EPL Exit 1
from: 07/24/17 05:31:00
to: 07/24/17 17:18:17
Epan:02995157015011097205198880??
Entry Unit:109
Pay amount: 20.00 \$
Parking Sales Tax 3.31 \$
GST+ 0.95 \$

Tax-No.:264504522801211
Ust-Id No.:DE811280171
CALE SYSTEMS INC

TYPE: PURCHASE
ACCT: VISA \$ 20.00
CARD NUMBER: Government Financial Services
DATE/TIME: 24/07/2017 05:18:25 PM
REFERENCE #: 662511870016730410 H
AUTH #: 027544

Visa Credit
A0000000031010
00000000000000

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY

**RECEIPT
IMPARK**

Lot - 1076
Scott Road Station
www.impark.com

License Plate Number
Personal Information

Expiration Date/Time

**02:00 AM
JUL 27, 2017**

Purchase Date/Time: 06:27am Jul 26, 2017

Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00172772
S/N #: 5011013451405
Setting: 1076
Mach Name: Meter - 3

Government Financial Services

Auth #: 013638

Thank You!
Please come again

3 RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

RECEIPT

Impark Lot - 1940

Vancouver Convention
Centre West
www.impark.com

Stall # 36

Expiration Date/Time

**06:00 PM
JUL 25, 2017**

Purchase Date/Time: 01:00pm Jul 25, 2017

Total Due: \$24.00 Rate: \$24.00 - Until 6PM
Total Paid: \$24.00 Payment Type: Card
Ticket #: 00006706
S/N #: 100009060041
Setting: 1940 Ethernet
Mach Name: Meter 12

Government Financial Services

Auth #: 084494

KING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PURCHASE



2017/07/21
Swartz Bay
To
Tsawwassen
AUTH ONLY

1	Priority Load	82.50
20	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total 155.00
MasterCard 155.00
***** Government Financial Services
005/01-66223091
0013778970
Approved: 203008
CHANGE DUE 0.00

LANE 02

SWB 21 Jul 2017 17:30



1005012 451009
105566

SEE REVERSE SIDE OF TICKET



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128182

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 Ralston, Bruce Client Organization Jobs, Trade and Technology				Employee ID Personal Information Job Title Minister of Job, Trade & Technology				Phone Number (250) 387-9133 Travel Group Code 4			
5. Date Completed 2018/02/25			6. Fiscal Year 2018		7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province			14. Reason for Travel Victoria/Vancouver Meetings					Headquarters Vancouver			
12. Mailing Address for Cheque Room 138 Parliament Buildings Victoria, BC V8V 1X4											
16. Travel Dates 2017 07/31 08/02 08/03 08/04	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	Costs	Cost	Costs	Cost	Describe	
	Van to Vict(Ferry)	0930	1330		0.00	47.55					
	Vic to Van(Ferry)	0700	2359		0.00	57.25					
	Vancouver	0700	2359		0.00				5.00	parking	
	Vancouver	0700	1400		0.00				3.00	parking	
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 104.80	38. \$ 0.00	39. \$ 0.00	40. \$ 8.00	Claim Total \$ 112.80	
48. Client Code 125 125 125 125	49. Resp. 51000 51000	50. Service Line 08700 08001 08001		51. STOB 5701 5702	52. Project 51MTVNC 5111111		45. Supplier Code Government Financial Services		Amount \$104.80 \$ 8.00		
Less Travel Advance 125											
										54. \$ 112.80	
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)

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

*07/31-08/02 Supplemental to E127750

Audited by PL Mar 16-18

Notes for Travel Voucher (Restricted Use) E128182 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2018/02/25 01:43:31	Hay, Loma (IDIR\LHAY) Loma.Hay@gov.bc.ca	07/31 - Receipt missed on E127750. Ferry from Vancouver to Victoria 9pm 08/02 - Receipt missed on E127750. Ferry from Victoria to Vancouver 9pm 08/03 - parking in Vancouver 08/04 - parking in vancouver

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PURCHASE

2017/07/31
 Tsawwassen
 To
 Swartz Bay
 AUTH ONLY

20'	Undersize Vehi	31.80
1	Adult	17.20
	Fuel Rebate	1.45-
Total		47.55 ✓
Visa		47.55
Government Financial Services		✓
005/01-66223135		✓
0014016050		
Approved: 084951		
CHANGE DUE		0.00

PURCHASE

2017/08/02
 Swartz Bay
 To
 Tsawwassen
 AUTH ONLY

1	Adult	17.20
20'	Undersize Vehi	41.80
	Fuel Rebate	1.75-
Total		57.25 ✓
Visa		57.25
Government Financial Services		✓
005/01-66223093		✓
0014035490		
Approved: 016775		
CHANGE DUE		0.00

LANE 37
 TSA 31 Jul 2017 19:56

 1007131 322963
 SEE REVERSE SIDE OF TICKET

LANE 09
 SWB 02 Aug 2017 19:21

 1005031 193324
 SEE REVERSE SIDE OF TICKET

RECEIPT

Willingdon Business Park

Managed by WestPark

License Plate Number
Personal Information

Expiration Date/Time

02:22 PM
AUG 03, 2017

Purchase Date/Time: 12:22pm Aug 03, 2017 ✓
Total Due: \$5.00 Rate: Hourly \$2.50 / HR
Total Paid: \$5.00 ✓ Payment Type: Card
Ticket #: 10632160
500012441065
851 - 857 TONKO-Still
852-04 TONKO - 4321

Government Financial
Services

Auth #: 161137

RECEIPT IMPARK

Lot - 1076
Scott Road Station
www.impark.com

License Plate Number
Personal Information

Expiration Date/Time

02:00 AM
AUG 05, 2017

Purchase Date/Time: 06:34am Aug 04, 2017 ✓
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 ✓ Payment Type: Card
Ticket #: 00076544
S/N #: 500013451403
Setting: 1076
Mach Name: Meter - 1

Government Financial
Services

Auth #: 029487

Thank You!
Please come again

MA18EXEPAL164



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128360

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 Ralston, Bruce		Employee ID Personal Information		Phone Number (250) 387-9133	
Client Organization Jobs, Trade and Technology		Job Title Minister of Job, Trade & Technology		Travel Group Code 4	
5. Date Completed 2018/03/16		6. Fiscal Year 2018		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministry Meetings			Headquarters Vancouver
12. Mailing Address for Cheque Room 138 Parliament Buildings Victoria, BC V8V 1X4					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
	Destination	Start	End	Km	Cost
2017					
12/01	Vancouver	0700	2359		0.00
12/06	Victoria	0700	2235		0.00
12/07	Vancouver	0700	2359		0.00
				20. & 21. Meals	22. Lodging Costs
				Cost	Cost
				20. & 21. Miscellaneous	
				Cost	Describe
				33.00	Taxi
				* 70.00	Taxi
				22.00	Taxi
*Supplemental to E127819					
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00
				38. \$ 0.00	39. \$ 0.00
				40. \$ 125.00	Claim Total \$ 125.00
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
125	51000	08001	5701	51MTVNC	Government Financial Services
125	51000	08001	5702	5111111	
125					
125					
Less Travel Advance					Amount
125					\$ 70.00 \$ 125.00 \$ 55.00
					54. \$ 125.00
AMOUNT DUE TO EMPLOYEE					
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)

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

Audited by PL Mar 21-18

Notes for Travel Voucher (Restricted Use) E128360 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2018/03/16 13:00:05	Hay, Lorna (IDIR\LHAY) Lorna.Hay@gov.bc.ca	These Taxi slips were missed on E127819

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E128360

Cash Receipt

For prompt, safe and courteous service call...

Black Top & Checker Cabs

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date 12-01 2018

\$ 33.00

From Yakel town

To U.B.C.

Driver [Signature] Cab No. [Signature]

Thank You
GST/HST # 100436724

BLUEBIRD CABS #16
2612 QUADRA ST
VICTORIA BC

Government Financial Services

CARD
CARD TYPE VISA
DATE 2017/12/06
TIME 3042 16:38:45
RECEIPT NUMBER
C85059250-001-012-041-0

PURCHASE
TOTAL

\$70.00

Cash Receipt

For prompt, safe and courteous service call...

Black Top & Checker Cabs

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date 07 Dec 2017

\$ 22/-

From [Signature]

To [Signature]

Driver [Signature] Cab No. 176M

Thank You
GST/HST # 100436724

VISA CREDIT
A0000000031010
2A63BBEB09B03EDA
0280008000-E800
770924B475455150
0280008000-F800

APPROVED

AUTH# 053176
THANK YOU

01-027

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IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE 250.222.2222



Control No.

E128362

Name Ralston, Bruce	Employee ID Personal Information	Phone Number (250) 387-9133
Client Organization Jobs, Trade and Technology	Job Title Minister of Job, Trade & Technology	Travel Group Code 4

5. Date Completed 2018/03/16		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Ministry Meetings				Headquarters Vancouver				
12. Mailing Address for Cheque Room 138 Parliament Buildings Victoria, BC V8V 1X4										
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
2017	Destination	Start	End	Km	Cost					
12/15	Vancouver	0700	2359		0.00				3.00	Parking
12/16	Surrey	0700	2359		0.00				4.00	parking
12/17	Vancouver	2200	2359		0.00				8.50	Parking
12/21	Vancouver	0700	2359		0.00				3.00	parking
12/22	Vancouver	0700	2359		0.00				3.00	parking
12/29	Vancouver	0700	2359		0.00				3.00	parking
12/29	Surrey								3.00	parking
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00	40. \$ 24.50	Claim Total \$ 24.50
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount			
125 125 125 125	51000	08700 08001	5702	5111111 5111111	Government Financial Services		\$ 27.50 \$ 24.50			
Less Travel Advance										
125										
					AMOUNT DUE TO EMPLOYEE					54. \$ 27.50 \$ 24.50
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		

Notes for Travel Voucher (Restricted Use) E128362 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2018/03/16 13:25:28	Hay, Lorna (IDIR\LHAY) Lorna.Hay@gov.bc.ca	12/15: missed on E127823 - \$3.00 parking 12/16: parking 12/18: parking at YVR \$8.50 12/21: Parking \$3.00 12/22: Parking \$3.00

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E 128362

**RECEIPT
IMPARK**Lot - 1076
Scott Road Station
www.lmpark.comLicense Plate Number
Personal Information

Expiration Date/Time

**02:00 AM
DEC 16, 2017**Purchase Date/Time: 07:49am Dec 16, 2017 ✓
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 ✓ Payment Type: Card
Ticket #: 00118510
S/N #: 500013451403
Setting: 1076
Mach Name: Meter - 1

Government Financial Services

Auth #: 001203

Thank You!
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Personal Information

IS YOUR PAID LICENSE #



PAY STATION # 008

PLEASE RETAIN TICKET
AS PROOF OF PAYMENT
(NOT REQUIRED TO BE
DISPLAYED ON DASH)

▼ PARKING TIME EXPIRES AT ▼

12/16 ✓**06:00pm** ✓2017 Ticket 0050159/596
AMOUNT \$ 004.00 CC
12/16/2017 12:59pmVancouver Airport
Receipt No: 2825/0610/00610
12/18/17
GST R127267383Pay parking ticket 8.50 \$
12/18/17 21:59 - 12/18/17 22:33
Length Of Stay: 0 Days, 00:34
Epan:02995157015011067352791560??
Unit ID:106Total Amount 8.50 \$
Net Amount: 6.70 \$
Parking Sales Tax 1.40 \$
GST+ 0.40 \$
Credit Visa 8.50 \$ ✓

N/A

N/A

N/A

TYPE: PURCHASE

ACCT: VISA \$ 8.50

CARD NUMBER: Government Financial Services

DATE/TIME: 18/12/2017 10:33:57 PM

REFERENCE #: 662511790011150740 C

AUTH #: 005882

VISA CREDIT

A0000000031010

0080008000F800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

**RECEIPT
IMPARK**

Lot - 1076
Scott Road Station
www.impark.com

License Plate Number
Personal Information

Expiration Date/Time

**02:00 AM
DEC 22, 2017**

Purchase Date/Time: 07:54am Dec 21, 2017 ✓
Total Due: \$3.00 ✓ Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 10199193
S/N #: 501013451405
Setting: K76
Mach Name: Meter - 3

Government Financial Services

Auth #: 052436

Thank You!
Please come again

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PARKING RECEIPT

**RECEIPT
IMPARK**

Lot - 1076
Scott Road Station
www.impark.com

License Plate Number
Personal Information

Expiration Date/Time

**02:00 AM
DEC 23, 2017**

Purchase Date/Time: 12:11pm Dec 22, 2017 ✓
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 10199401
S/N #: 501013451405
Setting: K76
Mach Name: Meter - 3

Government Financial Services

Auth #: 040279

Thank You!
Please come again

RECEIPT
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PARKING RECEIPT

**RECEIPT
IMPARK**

Lot - 1076
Scott Road Station
www.impark.com

License Plate Number
Personal Information

Expiration Date/Time

**02:00 AM
DEC 29, 2017**

Purchase Date/Time: 11:49am Dec 28, 2017 ✓
Total Due: \$3.00 ✓ Rate: \$3.00 For 1 Day
Total Paid: \$3.00 ✓ Payment Type: Card
Ticket #: 10199798
S/N #: 501013451405
Setting: K76
Mach Name: Meter - 3

Government Financial Services

Auth #: 078194

Thank You!
Please come again

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

Personal Information

IS YOUR PAID LICENSE #



PAY STATION # 004

PLEASE RETAIN TICKET
AS PROOF OF PAYMENT
(NOT REQUIRED TO BE
DISPLAYED ON DASH)

▼ PARKING TIME EXPIRES AT ▼

12/29

02:51pm

2017 Ticket 0022445/725 ✓
AMOUNT 003 00 00 ✓



Where ideas work

Keyed in error
under E128336

Control No.

Travel Voucher (Restricted Use)

~~F128366~~

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 Ralston, Bruce				Employee ID Personal Information				Phone Number (250) 387-9133				
Client Organization Jobs, Trade and Technology				Job Title Minister of Job, Trade & Technology				Travel Group Code 4				
5. Date Completed 2018/03/16		6. Fiscal Year 2018		7. Special Cheque Issue				8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Ministry Meetings				Headquarters Vancouver						
12. Mailing Address for Cheque Room 138 Parliament Buildings Victoria, BC V8V 1X4												
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				Cost	Describe		
	2018											
	01/08	Vancouver	0700	1800	66				34.98	61.00	3.00	parking
	01/10	Vancouver	0900	1200	66				34.98		12.00	Parking
	01/11	Vancouver	0700	2100	66				34.98	61.00	3.00	parking
	01/12	Vancouver	0800	1700	66				34.98		1.50	parking
01/15	Vancouver	0800	1600	66	34.98							
TOTALS OF COLUMNS					36. \$ 174.90	37. \$ 0.00	38. \$ 122.00	39. \$ 0.00	40. \$ 19.50	Claim Total \$ 316.40		
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount					
125	51000	00700-08001	5702	511111	Government Financial Services		\$ 316.40					
125												
125												
125												
Less Travel Advance												
125												
									54. \$ 316.40			
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				

Notes for Travel Voucher (Restricted Use) E128366 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2018/03/16 13:54:14	Hay, Loma (IDIR\LHAY) Loma.Hay@gov.bc.ca	01/08: Home to 999 Canada Place to attend meetings. claiming full day meals, KMS & Parking 01/10: Home to 999 Canada Place to attend meeting. no meals claimed. KMS & Parking claimed 01/11: claiming KMS, meals & Parking 01/12: claiming kms, & parking

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E128366

**RECEIPT
IMPARK**

Lot - 1076
Scott Road Station
www.impark.com

License Plate Number
Personal Information

Expiration Date/Time

**02:00 AM
JAN 09, 2018**

Purchase Date/Time: 08:14am Jan 08, 2018
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 10201192
S/N #: 501013451405
Setting: K76
Mach Name: Meter - 3

Government Financial Services

Auth #: 031076

Thank You!
Please come again

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

**RECEIPT
IMPARK**

Lot - 865
Van Community College
www.impark.com

License Plate Number
Personal Information

Expiration Date/Time

**03:29 PM
JAN 10, 2018**

Purchase Date/Time: 11:29am Jan 10, 2018
Total Due: \$4.00 Rate: \$4.00 - FOR 4 Hours
Total Paid: \$4.00 Payment Type: Card
Ticket #: 00044042
S/N #: 500013501554
Setting: 865 - H5 Modern
Mach Name: Lot 865-1

Government Financial Services

Auth #: 005206

Thank You!
Please come again

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

Canada Place Parkade
999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 01/10/2018 10:01
Exited: 01/10/2018 11:00
Ticket Number: 12605
Transaction Number: 46336
Rate: A
Parking Fee: \$8.00

Total Fee: \$8.00
Fee Paid: \$8.00
Visa
Government Financial Services

Approval Number: 069256

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120986095RT0005

**RECEIPT
IMPARK**

Lot - 1076
Scott Road Station
www.impark.com

License Plate Number
Personal Information

Expiration Date/Time

**02:00 AM
JAN 12, 2018**

Purchase Date/Time: 07:56am Jan 11, 2018
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00125498
S/N #: 500013451403
Setting: 1076
Mach Name: Meter - 1

Government Financial Services

Auth #: 089749

Thank You!
Please come again

**RECEIPT
City of Surrey
City Hall Parkade**

License Plate Number
Personal Information

Expiration Date/Time

**10:17 AM
JAN 12, 2018**

Purchase Date/Time: 09:17am Jan 12, 2018
Total Due: \$1.50 Rate: \$1.50 for 1 Hour
Total Paid: \$1.50 Payment Type: Card
Ticket #: 00035989
S/N #: 500013501581
Setting: City Hall Parkade
Mach Name: P1 Main Elevator 3

Government Financial Services

Auth #: 023680

Thank You



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128369

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 Ralston, Bruce Client Organization Jobs, Trade and Technology			Employee ID Personal Information Job Title Minister of Job, Trade & Technology			Phone Number (250) 387-9133 Travel Group Code 4				
5. Date Completed 2018/03/16		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Prince George Meetings				Headquarters Vancouver				
12. Mailing Address for Cheque Room 138 Parliament Buildings Victoria, BC V8V 1X4										
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		Cost		Cost	Describe
2018	Van to PG (AC)	2000	2359	33	17.49		32.25		191.40	66.00 parking YVR
01/16	PG to Vic (AC)	0700	2359	20	10.60					134.00 Taxi
01/17	Vic to Van	0700	2359		0.00					* 134.00 Taxi
01/18	Vancouver	0700	2359	70	37.10		61.00			3.00 Parking
01/19	Vancouver	0700	2359		0.00					80.00 Taxi
01/30	Vancouver	0700	2359		0.00					3.00 parking
01/31	Vancouver	0700	2359		0.00					
*PCARD										
TOTALS OF COLUMNS					36. \$ 65.19	37. \$ 0.00	38. \$ 93.25	39. \$ 191.40	40. \$ 286.00	Claim Total \$ 635.84
48. Client Code		49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code Government Financial Services		Amount *
125		51000	08700 08001		5702	51MTVNC				\$134.00 \$286.00 =
125		51000	08001		5702	5111111				\$501.84
125										
125										
Less Travel Advance 125										
						AMOUNT DUE TO EMPLOYEE				54. \$ 635.84
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		

Notes for Travel Voucher (Restricted Use) E128369 for Ralston, Bruce

3 note(s) returned.

Created On	Author	Note
2018/03/20 10:05:08	Hay, Loma (IDIR\LHAY) Loma.Hay@gov.bc.ca	01/16 - AC Flight 8201 7:45 Vancouver to prince George 01/16 - Claiming Breakfast only 01/16 - Security Concern PG 01/17 - Returned PG to Vancouver on 9:20pm flight. No meals claimed on this day.
2018/03/20 10:18:56	Hay, Loma (IDIR\LHAY) Loma.Hay@gov.bc.ca	02/16- Parking at YVR \$18 02/17 - Vancouver to Victoria 11:20pm Flight 02/18 - Victoria Airport to accommodations by taxi \$60 1:00am 02/18 - taxi to Leg \$9.00 8:00am 02/18 - taxi to Victoria Airport 7pm 02/18 - AC Flight Victoria to Vancouver 02/18 - no meals claimed 02/19 - parking \$3
2018/03/20 10:23:50	Hay, Loma (IDIR\LHAY) Loma.Hay@gov.bc.ca	02/30 - Taxi from YVR to Home. \$80

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Security Concern

Prince George

Security Concern

16.03.18

Bruce Rolston ✓ Personal Information	Folio No.	Personal Information	Room No. :	321
	A/R Number	:	Arrival :	16.01.18
	Group Code	:	Departure :	17.01.18
	Company	: C3 Alliance Corp.	Conf. No. :	Personal Information
	Invoice No.	:	Rate Code :	RROD
			Page No. :	1 of 1

Date	Description	Charges	Credits
16.01.18	Room Charge	165.00	
16.01.18	PST Room Tax 8%	13.20	
16.01.18	Room Tax	4.95	
16.01.18	GST Room Tax 5%	8.25	
17.01.18	Visa Government Financial Services		191.40
Total		191.40	191.40
Balance		✓ 0.00	

 Guest Signature: _____
 Security Concern

BLUEBIRD CABS #43
2612 QUADRA ST
VICTORIA BC

CARD Government Financial Services
CARD TYPE VISA
DATE 2018/01/18
TIME 6646 08:14:48
RECEIPT NUMBER
C85068956-001-148-002-0

PURCHASE
TOTAL

\$9.00

VISA CREDIT
A0000000031010
81691F929ECDA565
0280008000-E800
30F38CDBB1482390
0280008000-F800

APPROVED

AUTH# 034379 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE. 250.382.2222

BLUEBIRD CABS #43
2612 QUADRA ST
VICTORIA BC

CARD Government Financial Services
CARD TYPE VISA
DATE 2018/01/18
TIME 0659 19:05:56
RECEIPT NUMBER
H85068956-001-148-010-0

PURCHASE
TOTAL

\$65.00

Visa Credit
A0000000031010
D1EBBABA0860BE86
0000000000-

APPROVED

AUTH# 066548 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

YELLOW CAB
FISGARD STREET V
VICTORIA BC
21852400
GH2185240076

*** PURCHASE ***

01-18-2018 00:39:53
Acct # Government Financial Services C
Exp Date F I and Type VI
Name: POLICE BATT IN
Account Number 000021610

Operator: 176

Trace # 917

Inv. # 176

Arch. 1925

RRN 901874004

Total

\$60.00

1994) 1999/09/10 1999/09/10

Retain this copy for your records

Customer copy

www.yellowcabvictoria.com

250 381 2222

128369

XXXXXXXXXX to
Prince George and back

RECEIPT
IMPARK
Lot - 1076
Scott Road Station
www.impark.com
License Plate Number
Personal Information

Expiration Date/Time
02:00 AM
JAN 20, 2018

Purchase Date/Time: 07:20am Jan 19, 2018 ✓
Total Due: \$3.00
Total Paid: \$3.00
Ticket #: 10203228
S/N #: 501013451405
Setting: 1076
Mach Name: Meter - 3
Government Financial Services

Auth #: 016738

Thank You!
Please come again

Receipt No: 1741/0605/00605
01/18/18
GST R127267383

Pay parking ticket 66.00 \$
01/16/18 06:38 - 01/19/18 06:38
Length Of Stay: 3 Days, 00:00
Epan: 02995157015011088016238990??
Unit ID: 108

Total Amount 66.00 \$
Net Amount: 51.95 \$
Parking Sales Tax 10.91 \$
GST+ 3.14 \$
Credit Visa 66.00 \$ ✓

YVR PARKING

TYPE: PURCHASE
ACCT: VISA \$ 66.00
CARD NUMBER: *****Government Financial Services
DATE/TIME: 18/01/2018 09:45:20 PM
REFERENCE #: 662511860011912350 F
AUTH #: 055533
VISA

CHIP CARD SWIPE
01 APPROVED - THANK YOU 027
-- IMPORTANT --
Retain this copy for your records
CUSTOMER COPY

E128 3601

RICHMOND TAXI #38
2440 SHELL RD V6X2P1
RICHMOND BC
20123794

|||| PURCHASE ||||

01/30/2018 11:35:04
Acct # Government Financial Services C
Exp Date 12/31/18 Card Type VI
Name: BRUCE RALSTON
A0000000031010 Visa Credit

Trace # 260003 Operator 138
FB2012379401
Inv. # 138
Auth # 050918 RRN 001409003

Total \$80.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

RECEIPT IMPARK

Lot - 1076
Scott Road Station
www.impark.com

License Plate Number
Personal Information

Expiration Date/Time

**02:00 AM
FEB 01, 2018**

Purchase Date/Time: 07:47am Jan 31, 2018
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00131514
S/N #: 500013451403
Setting: 1076
Mach Name: Meter - 1

Government Financial Services

Auth #: 041360

Thank You!
Please come again

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARK

MA18EXEPAL164



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128411

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 Ralston, Bruce		Employee ID Personal Information		Phone Number (250) 387-9133	
Client Organization Jobs, Trade and Technology		Job Title Minister of Job, Trade & Technology		Travel Group Code 4	
5. Date Completed 2018/03/20		6. Fiscal Year 2018		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministry Meetings		Headquarters Vancouver	
12. Mailing Address for Cheque Room 138 Parliament Buildings Victoria, BC V8V 1X4					
16. Travel Dates 2018	17. Places Travelled		18. Personal Vehicle Use		19. Other Transport Costs
	Destination	Start	End	Km	Cost
* 02/05 (HA)	Van to Vic -Van (AC)	1200	2000		0.00
02/06	Van to Vic Retur (HI)	0700	2359		0.00
* 02/05	Vancouver	1100	2359	33	* 17.49
02/07	Vic to Van (HA)	0700	2000		0.00
02/08	Vancouver	0700	2359	66	34.98
02/09	Vanouver	0700	2359	66	34.98
02/12	Van to Vic Ferry	1600	2359	75	* 39.75
02/13	Victoria	0700	2359		0.00
02/14	Victoria	0700	2359		0.00
*Flights on PCARD					
TOTALS OF COLUMNS				36. \$ 127.20	37. \$ 155.00
				38. \$ 271.00 Personal Information	39. \$ 0.00
				40. \$ 244.00	Claim Total Personal Information
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
125	51000	08700 08001	5701	51MTVNC	Government Financial Services
125	51000	08001	5750	51MTCCA	
125	51000	08001	5702	5111111	
Less Travel Advance					Amount
125					* \$ 444.24 Personal Information
					\$ 149.00
					\$ 203.96
					54. \$ 797.20 Personal Information
AMOUNT DUE TO EMPLOYEE					
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)

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

Audited by PL Mar 21-18

Notes for Travel Voucher (Restricted Use) E128411 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2018/03/20 14:36:19	Hay, Loma (IDIR\LHAY) Loma.Hay@gov.bc.ca	02/05 - Left on 12:30 HA flight to Victoria 02/05 - Returned on 5:20 AC flight to Vancouver 02/05 - Taxi 02/05 - 3 days parking at 999 Canada Pl for \$87 02/06 - Van to Vic in the morning. then 4:55pm helijet back to Vancouver 02/06- AC Flight back to Victoria at 9:15am for early morning meetings 02/07 - taxi 02/07 - HA flight to Vancouver 4pm 02/08 - Vancouver, full day meals and KMS 02/09 - Vancouver, full day meals and KMS 02/12 - Ferry to Vic. Claiming KMS & ferry

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E128411

MTVNC
TRIP TO
VICTORIA

YELLOW CAB
VANCOUVER, B.C., CANADA

604 681-1111

RECEIVED FROM _____ DATE 5.2.12

FROM Lawrence TO Warden

CAB NO. (100) DRIVER 6

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) **NO COINS NEEDED**

TTY LINE (hearing impaired) 604 258-4747

GST INCLUDED
GST # R105762496

\$ 9.00

Bluebird Cabs Ltd.

250-382-2222 **1-800-665-7055** **250-382-3611**

DISPATCH **SERVING GREATER VICTORIA SINCE 1946** ACCOUNTS

Date Feb 6 2012 Amount \$ 10

From _____ To _____

Driver [Signature] Car # _____

Fare includes G.S.T. G.S.T. # _____ Personal Information _____

Download our App to book and track your cab on your phone!

MTVNC

TRIP TO VICTORIA AND RETURN TOTAL

\$87.00

Canada Place Parkade

999 Canada Place

Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 02/06/2018 11:27
Exited: 02/07/2018 17:21
Ticket Number: 21328
Transaction Number: 47902
Rate: A
Parking Fee: \$87.00

Total Fee: \$87.00
Fee Paid: \$87.00

Visa

Government Financial Services

Approval Number: 046516

Thank you for visiting

Canada Place

Above amount includes tax (ST)

(ST# 120996095RT0005

MTVNC TRIP
TO
VICTORIA

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240022

**** PURCHASE ****

02-05-2018 16:00:17
Acct # Government Financial Services RF
Exp Date **/** Card Type VI
Name:
A0000000031010 Visa Credit

Operator: 122
Trace # 811
Inv. # 122
Auth # 004934 RRN 001089007

Total \$66.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240010

**** PURCHASE ****

02-07-2018 00:32:09
Acct # Government Financial Services RF
Exp Date **/** Card Type VI
Name:
A0000000031010 Visa Credit

Operator: 010
Trace # 6779
Inv. # 10
Auth # 062155 RRN 001089007

Total \$60.00

(001) APPROVED-THANK YOU

tain this copy for your
records
Customer copy

yellowcabvictoria.com
250-381-2222

**RECEIPT
IMPARK**

Lot - 1076
Scott Road Station
www.impark.com

License Plate Number
Personal Information

Expiration Date/Time

**02:00 AM
FEB 09, 2018**

Purchase Date/Time: 07:54am Feb 08, 2018
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00206964
S/N #: 50013451405
Setting: 1076
Mach Name: Meter - 3

Government Financial Services

Auth #: 055612

Thank You!
Please come again

**RECEIPT
IMPARK**

Lot - 1076
Scott Road Station
www.impark.com

License Plate Number
Personal Information

Expiration Date/Time

**02:00 AM
FEB 10, 2018**

Purchase Date/Time: 07:49am Feb 09, 2018
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00134619
S/N #: 500013451403
Setting: 1076
Mach Name: Meter - 1

Government Financial Services

Auth #: 079735

Thank You!
Please come again

ABBOTSFORD INTERNATIONAL
30440 LIBERATOR AVENUE

018460 02/01 10:34 F1 03
A001 \$ 0.00
VISA \$ 6.00

Government Financial Services

**MADE IN TERMINAL
PAYMENT CAN BE**

**INSERT
THIS END UP**

TRIP TO VICTORIA
MTVNC

Tsawwassen
To
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/12

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	82.50
	Fuel Rebate	2.20

Total	155.00
--------------	---------------

Master Card
Government Financial Services 155.00
AUTH 145021 66277658 0010017900 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY

TSA 12 Feb 2018 16:50:20



1007100 948965

SEE REVERSE SIDE OF TICKET



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128412

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Name Ralston, Bruce		Employee ID Personal Information		Phone Number (250) 387-9133	
Client Organization Jobs, Trade and Technology		Job Title Minister of Job, Trade & Technology		Travel Group Code 4	
5. Date Completed 2018/03/20		6. Fiscal Year 2018		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministry Meetings		Headquarters Vancouver	
12. Mailing Address for Cheque Room 138 Parliament Buildings Victoria, BC V8V 1X4					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
	Destination	Start	End	Km	Cost
2018	Victoria (HJ)	0700	2100		0.00
02/15	Vancouver	0800	1200	33	17.49
03/19	Victoria	0700	2359		0.00
02/20	Victoria	0700	2359		0.00
02/21	Victoria	0700	2359		0.00
02/22	Vic to Van (Ferry)	0700	2000	75	39.75
02/23	Vancouver	0700	2300	33	17.49
02/25	Vancouver	1100	1300		0.00
				36.	37.
TOTALS OF COLUMNS				\$ 74.73	\$ 155.00
				38.	39.
				\$ 328.50	\$ 0.00
				Personal	
				40.	41.
				\$ 5.50	
				Claim Total	
				Personal Information	
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
125	51000	08700 08001	5701	51MTCCA	Government Financial
125	51000	08001	5750	51MTCCA	Services
125	51000	08001	5702	5111111	
125					
Less Travel Advance					
125					
					54. \$ 563.73
					Personal Information
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					

Notes for Travel Voucher (Restricted Use) E128412 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2018/03/20 14:53:55	Hay, Loma (IDIR\LHAY) Loma.Hay@gov.bc.ca	02/15 - full day in Victoria, 4:55pm Hel jet back to Vancouver. 02/16-22, most full days in Victoria. Returned to Vancouver on February 22nd. Claiming applicable meals. 02/23 - Vancouver meetings. Claiming KMS from home to Van and parking 02/25 - Vancouver meeting. claiming parking only.

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E 128412

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/22

1	Priority Load	82.50
20	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	155.00
Master Card Government Financial Services	155.00
AUTH 211141 66277637 8818814998 5	
81 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 22 Feb 2018 18:11:41



105566
SEE REVERSE SIDE OF TICKET

**RECEIPT
IMPARK**

Sheraton Van Guildford
Impark Lot - 1658
www.impark.com

Stall # 84

Expiration Date/Time

**09:18 AM
FEB 23, 2018**

Purchase Date/Time: 08:18am Feb 23, 2018
Total Due: \$2.50 Rate: \$2.50 - For 1 Hour
Total Paid: \$2.50 Payment Type: Card
Ticket #: 00011003
S/N #: 500011520324
Setting: 1658 - Parkade
Mach Name: Meter 1

Government Financial Services

Auth #: 045987

Thank You!
Please come again

**RECEIPT
IMPARK**

Lot - 1076
Scott Road Station
www.impark.com

Personal Licence Plate Number
Information

Expiration Date/Time

**02:00 AM
FEB 26, 2018**

Purchase Date/Time: 11:44am Feb 25, 2018
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00084290
S/N #: 500013451404
Setting: 1076
Mach Name: Meter - 2

Government Financial Services

Auth #: 036012

Thank You!
Please come again

Maloney, Katie JTT:EX

From: passengerservices@helijet.com
Sent: Tuesday, March 6, 2018 3:05 PM
To: Maloney, Katie JTT:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Government Financial Services
Customer #
Name Bruce Ralston
Company Ministry Of Jobs, Trade And Technology

Booking

Government Financial Services

Tuesday, February 6, 2018

726

16:55 Victoria Harbour

17:30 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak

· Bruce Ralston, Male

Add to Calendar

Invoice #258413

FARE-YWH-PEAK_Winter17-18 \$309.52

+ GST ✓ \$15.48

Billing \$309.52

Taxes \$15.48

Grand Total \$325.00

Mastercard \$325.00

Date / Time February 6, 2018 @ 4:24:47 PM

Summary Government Financial Services

Expiration

Authorization 192448

Fully Changeable / Refundable up to 5pm the day prior to