

Minister's Quarterly Travel Expense Summary

Name: Honourable Harry Bains

Quarter: 2018 Jan to Mar

Portfolio: Labour

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 4,112.28

Other Travel in Province: \$ 2,433.89

Out of Country Travel: \$ -

Out of Province Travel: \$ 1,405.22

Total travel expenses paid this quarter: \$ 7,951.39

Travel expenses fiscal year-to-date: \$ 15,468.07

MA18EXEPAL104



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127734

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 Bains, Harry			Employee ID Personal Information			Phone Number (250) 953-0910		
Client Organization Labour			Job Title			Travel Group Code 4		
5. Date Completed 2017/12/04		6. Fiscal Year 2018		7. Special Cheque Issue EFT		8. Cheque Stub Information		
Type of Travel In Province		14. Reason for Travel Meetings				Headquarters Surrey		
12. Mailing Address for Cheque								
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs
	Destination	Start	End	Km	Cost		Cost	Cost
2017								
11/20	Victoria	0800	1900		0.00		61.00 CCA	
11/21	Victoria	0800	2200		0.00		61.00 CCA	
11/22	Victoria	0800	2100		0.00		61.00 CCA	
11/23	Vic-Van-Sur (Ferry)	0800	2000	71	37.63	16.70	61.00 CCA	
11/25	Surrey	1200	1600		0.00		36.00 PD	
11/26	Surrey-Van-Vic (Ferry)	0900	1900	71	37.63	16.70	61.00 CCA	
11/27	Victoria	0800	2100		0.00		61.00 CCA	
11/28	Victoria	0800	1900		0.00		61.00 CCA	
11/29	Victoria	0800	2100		0.00		61.00 CCA	
11/30	Vic-Van-Surrey (Ferry)	0800	2100	71	37.63		61.00 CCA	
TOTALS OF COLUMNS				36.	37.	38.	39.	40.
				\$ 112.89	\$ 33.40	\$ 585.00	\$ 0.00	\$ 0.00
				Claim Total				
				\$ 731.29				
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code			
127	51608	52080	5702	5155555	Government Financial Services			
127	51608	52080	5701	51MTNVC				
127	51608	52080	5750	51MTCCA				
127								
Less Travel Advance								
127								
					54. AMOUNT DUE TO EMPLOYEE			
					\$ 731.29			
45. Employee Signature (See Audit Trail)					Print Name		Date Signed	
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.								
56. Spending Authority Signature (See Audit Trail)					Print Name		Date Signed	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								
57. Payment Authority Signature (See Audit Trail)					Print Name		Date Signed	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.								

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

*Supplemental to E127647

Audited by PL Jan 10-17

PURCHASE



2017/11/30
Swartz Bay
To
Tsawwassen
AUTH ONLY

✓ 1 Adult 17.20
Fuel Rebate 0.50-

Total 16.70 ✓
Visa 16.70 ✓
Government Financial Services
005/01-66223092
0015225490
Approved: 04901I
CHANGE DUE 0.00

PURCHASE



2017/11/23
Swartz Bay
To
Tsawwassen
AUTH ONLY

✓ 1 Adult 17.20
Fuel Rebate 0.50-

Total 16.70
Visa 16.70 ✓
Government Financial Services
005/01-66223093
0015154380
Approved: 01196I
CHANGE DUE 0.00

LANE 07

SWB 30 Nov 2017 18:38



1005022 516729
104213
SEE REVERSE SIDE OF TICKET

LANE 01

SWB 23 Nov 2017 18:37



1005032 151750
105689
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 37

RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/26

✓ 1 Adult 17.20
Fuel Rebate 0.50-

Total 16.70
Government Financial Services 16.70 ✓
AUTH 079491 66277658 0010016290 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 26 Nov 2017 18:19:33



1007100 619278
093102
SEE REVERSE SIDE OF TICKET



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127875

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 Bains, Harry			Employee ID Personal Information			Phone Number (250) 953-0910		
Client Organization Labour			Job Title			Travel Group Code 4		
5. Date Completed 2018/01/03		6. Fiscal Year 2018		7. Special Cheque Issue EFT		8. Cheque Stub Information		
Type of Travel In Province		14. Reason for Travel Meetings				Headquarters Surrey		
12. Mailing Address for Cheque								
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs
	Destination	Start	End	Km	Cost		Cost	Cost
2017	Surr-Van-Vic(HA)	0700	2100	47	24.91		61.00 CCA	
12/04	Victoria	0830	2100		0.00		61.00 CCA	
12/05	Vic-Van-Surr-BCF (Ferry)	0800	2100	71	37.63	16.70	61.00 CCA	
12/06	Surrey	1000	1400		0.00		61.00 PD	
12/07	Surrey-Van-Surr	0900	2000	47	24.91		61.00 PD	
12/08	Surrey	0900	1200		0.00		36.00 PD	
12/09	Surrey	1100	1300		0.00		36.00 PD	
12/19	Surrey	0900	1200		0.00		36.00 PD	
12/21	*HA - PCARD							
TOTALS OF COLUMNS				36. \$ 87.45	37. \$ 16.70	38. \$ 413.00	39. \$ 0.00	40. \$ 0.00
								Claim Total \$ 517.15
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Government Financial Services		Amount	
127	51608	52080	5702	515555			\$ 264.91	
127	51608	52080	5701	51MTNVC			\$ 79.24	
127	51608	52080	5750	51MTCCA			\$ 173.00	
Less Travel Advance								
127								
AMOUNT DUE TO EMPLOYEE								54. \$ 517.15
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	

PURCHASE



2017/12/06
Swartz Bay
To
Tsawwassen
AUTH ONLY

1	Adult	17.20
	Fuel Rebate	0.50-
	Total	16.70
	Via Government Financial Services	16.70
	005/01-66223101	
	0015280530	
	Approved: 084161	
	CHANGE DUE	0.00

FOOT AREA OT

SWB 08 Dec 2017 18:29



1005115 667901

98974

SEE REVERSE SIDE OF TICKET

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
31/08/2017 1:48:24 PM
GST: 84295 5858 RT0001

CUSTOMER COPY

Government Financial Services

Booking :

Harry Bains
Thursday, August 3, 2017
1 Passenger(s)

Flight #510
Departs 16:45 PM @ Victoria Harbour
Arrives 17:15 PM @ South Vancouver (YVR)

Invoice #: 5684805

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 500 : Carbon Offset \$0.65 CDN
1.00 Sked 500 : Standard GO F \$151.73 CDN

Goods and Services Tax \$7.62 GST

Grand Total \$160.00 CDN

Payment Information:

Master Card \$160.00 CDN

Date/Time 03/08/2017 3:31:34 PM
Station HYWHCS03
Terminal ID HYWHCC03
Action Purchase/Telephone
Card Type M/C
Card Number
Amount \$160.00
Authorization 183134
Trace Number 016001001065
Response 00-001/APPROVED 183134

CUSTOMER COPY

Free WIFI Password: haguest99



Control No.

E127968

Name Bains, Harry	Employee ID Personal Information	Phone Number (250) 953-0910
Client Organization Labour	Job Title	Travel Group Code 4

5. Date Completed 2018/01/25	6. Fiscal Year 2018	7. Special Cheque Issue EFT	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Meeting		Headquarters Surrey

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 01/03	Surrey	1000	1500		0.00		36.00			
01/05	Surrey	1000	1300		0.00		36.00			
01/10	Sur-Van-Sur	0800	1300	71	37.63		36.00			
01/11	Sur-Burnaby-Surr	0900	2100	54	28.62		61.00			
01/12	Sur-Van-Sur	1000	1800	71	37.63		61.00			
01/16	Sur-Van-Sur	0800	1600	22	11.66		61.00		18.50	parking & skytrain

TOTALS OF COLUMNS	36. \$ 115.54	37. \$ 0.00	38. \$ 291.00	39. \$ 0.00	40. \$ 18.50	Claim Total \$ 425.04
-------------------	------------------	----------------	------------------	----------------	-----------------	--------------------------

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
127	51608	52080	5702	5155555	Government Financial Services	\$ 425.04
127						
127						
127						

[illegible]

	AMOUNT DUE TO EMPLOYEE	54. \$ 425.04
--	------------------------	---------------

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) E127968 for Bains, Harry

1 note(s) returned.

Created On	Author	Note
2018/01/25 14:20:43	Campbell, Sue (IDIR\SUECAMPB) Sue.Campbell@gov.bc.ca	Jan 16. Minister parked at King George Skytrain and then travelled to Vancouver and back.

Production *** Copyright © Government of British Columbia

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
399 EXPO SKYTRAIN
King George Stn
IVM20111
Tue 16 Jan 18 08:54AM

Payment Type: VISA
Purchase: DayPass
Product Price: \$ 10.100✓

Compass Ticket #: *****
Government Financial Services

Credit Card *****

Auth #: 027531
Ref #: T04E8F2BMJWC
Receipt #: 23771

Card Entry: Chip
AID: A000000000031010
IVR: 808000000000
ISI: 78000

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

RECEIPT IMPARK

Lot - 875
King George Skytrain
www.impark.com

Personal Information

Expiration Date/Time

06:00 PM
JAN 16, 2018

Purchase Date/Time: 08:46am Jan 16, 2018
Total Due: \$8.50 ✓
Total Paid: \$8.50 ✓
Ticket #: 00061248
SN #: 500013351315
Setting: 875
Mach Name: Meter - 1

Rate: \$8.50 - Until 6 PM
Payment Type: Card

Government Financial Services

Auth #: 065641

Thank You!
Please come again

KING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING



Control No.

E128003

Name Bains, Harry	Employee ID Personal Information	Phone Number (250) 953-0910
Client Organization Labour	Job Title	Travel Group Code 4

5. Date Completed 2018/01/31		6. Fiscal Year 2018		7. Special Cheque Issue EFT		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel meetings				Headquarters Surrey				
12. Mailing Address for Cheque										
16. Travel Dates 2018	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	
01/17	Surrey-Vic (HA)	0930	1500	71	37.63		61.00 CCA			
01/18	Vic-Surr (HA)	1000	1800		0.00		61.00 CCA		✓ 40.00 taxi	
01/19	Surrey	0900	1200		0.00		36.00 PD			
01/22	Surrey	0830	1700		0.00		61.00 PD			
01/23	Sur-Van-Ottawa (AC)	0700	1700		0.00		61.00 PD	✓ 205.66	✓ 75.20 taxi	
01/24	Ottawa	0700	2200		0.00		39.50 PD	✓ 233.86		
01/25	Ottawa-Toronto (WJ)	1800	2000		0.00		36.00 PD			
01/27	Toronto-Van	0800	1500		0.00		61.00 PD		✓ 70.80 taxi	
TOTALS OF COLUMNS					36. \$ 37.63	37. \$ 0.00	38. \$ 416.50	39. \$ 439.52	40. \$ 186.00	Claim Total \$ 1079.65
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project Personal Information	45. Supplier Code	Amount Personal Information				
127	51608	52080	5701	51MTVNC	Government Financial Services	\$ 77.63				
127	51608	52080	5705	5155555		\$ 783.02				
127	51608	52080	5750	51MTCCA		\$ 122.00				
127	51608	52080	5702	5155555		\$ 97.00				
Less Travel Advance 127										
					AMOUNT DUE TO EMPLOYEE		54. \$ 1079.65			
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) E128003 for Bains, Harry

1 note(s) returned.

Created On	Author	Note
2018/01/31 14:56:37	Campbell, Sue (IDIR\SUECAMPB) Sue.Campbell@gov.bc.ca	January 24 - dinner provided January 25 - breakfast and lunch provided

Production *** Copyright © Government of British Columbia

OTTAWA Security Concern

Security Concern

Honourable Harry Bains ✓
Personal Information

Room: 0918
 Folio:
 Cashier: 71
 Arrival: 01-23-18
 Departure: 01-25-18
 Reference:

Group: Labour Affairs CAALL Ministers RL

Date	Description	Additional Information	Charges	Credits
01-23-18	Room charge		✓ 175.00	
01-23-18	Municipal Accommodation Tax (MAT)		7.00	
01-23-18	Rooms - HST		23.66	
01-24-18	Room charge		✓ 199.00	
01-24-18	Municipal Accommodation Tax (MAT)		7.96	
01-24-18	Rooms - HST		26.90	
01-24-18	Visa			439.52

HST Summary		Total	439.52	439.52
Registration <small>Business Information</small>		Balance Due	✓ 0.00	CAD
Room	50.56			
F&B	0.00			
Other	0.00			
Total	50.56			

BONNY'S TAXI B 15
5525 IMPERIAL ST
BURNABY BC

Government Financial Services

CARD
CARD TYPE VISA
DATE 2018/01/27
TIME 5083 14:53:06
CLERK ID 01
RECEIPT NUMBER
C85006000-001-934-001-0

PURCHASE
TOTAL

\$70.80 ✓

VISA CREDIT
A0000000031010
78F6D41C12AD095C
8080008000-6800
493AA8DE94B919AF
8080008000-7800

APPROVED

AUTH# 091851 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

SURDELL TAXI 077
12975 84TH AVE V3H1B3
SURREY BC
20358440

PURCHASE

01-23-2018 07:57:52
Acct # Government Financial Services C
Exp Date Card Type VI
Name: HARKANAL BAINS
A0000000031010 VISA CREDIT

Trace # 710001 Operator 077
FB2035844001
Inv. # 873
Auth # 025331 RRR 001906001

Total \$75.20 ✓
(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

YELLOW CAB #101
1441 CLARK DR
VANCOUVER BC

Government Financial Services

CARD
CARD TYPE VISA
DATE 2018/01/18
TIME 0412 17:54:14
CLERK ID 5
RECEIPT NUMBER
H85034021-001-001-186-0

PURCHASE
TOTAL

\$40.00 ✓

VISA CREDIT
A0000000031010
7CBD9FFCF5F272F1
0000000000-

APPROVED

FF/DT 20
AUTH# 023981 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128035

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 Bains, Harry			Employee ID Personal Information			Phone Number (250) 953-0910		
Client Organization Labour			Job Title			Travel Group Code 4		
5. Date Completed 2018/02/05		6. Fiscal Year 2018		7. Special Cheque Issue EFT		8. Cheque Stub Information		
Type of Travel In Province		14. Reason for Travel Meetings				Headquarters Surrey		
12. Mailing Address for Cheque								
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs
	Destination	Start	End	Km	Cost		Cost	Cost
2018	Sur-Van-Harrison	0800	2000		0.00	* 5.60	* 39.50 PD	* 208.64
01/29	Harr-Sur-Van-Vic (AC)	0800	2000		0.00		* 48.50 PD	✓ 64.40
01/30	Victoria	0730	1800		0.00		61.00 CCA	
01/31	Vic-Van-Sur (HA)	0800	1800		0.00		61.00 CCA	
02/01								
*PCARD								
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 5.60	38. \$ 210.00	39. \$ 208.64	40. \$ 64.40
								Claim Total \$ 488.64 ✓
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount	
127	51608	52080	5702	515555	Government Financial Services		* \$ 302.24	
127	51608	52080	5701	51MTVNC			\$ 64.40	
127	51608	52080	5750	51MTCCA			\$ 122.00	
127								
Less Travel Advance								
127								
AMOUNT DUE TO EMPLOYEE								54. \$ 488.64
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) E128035 for Bains, Harry

1 note(s) returned.

Created On	Author	Note
2018/02/09 14:28:08	Campbell, Sue (IDIR\SUECAMPB) Sue.Campbell@gov.bc.ca	January 29 - Dinner provided January 30 - Breakfast provided

Production *** Copyright © Government of British Columbia

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink
999 FORD SKYTRAIN
King George Stn
V1Z0T13
Mon 29 Jan 18 02:40AM

Payment Type: VISA
Purchase: 3 Zone Ticket
Product Price: \$5.60

Compass Ticket #: *****
***** Government Financial Services

Credit Card #: *****

Auth #: 010341
P-1 #: T04F9V2D46KH
Receipt #: 32411

Card Entry: Chip
AID: A00000000031010
PAN: 8030003000
EXP: 7/2018

Retain for your records.
View Translink Policies
at www.translink.ca

Thank You!

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240037

**** PURCHASE ****

01-30-2018 20:28:25
Acct # Government Financial Services RF
Exp Date **/** Card Type VI
Name: .
A0000000031010 VISA CREDIT

Operator: 137
Trace # 2592
Inv. # 137
Auth # 04733I RRN 001037004

Total \$64.40 ✓
(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

FOLIO NO.	ROOM NO.	GUEST NO.
Personal Information	P5501	Personal Information

Security Concern

Security Concern

Harrison Hot Springs
British Columbia, Canada

Security Concern

RATE/PACKAGE	NO. IN PARTY	DEPOSIT REC'D.
188.14	1	208.64

RATE/PACKAGE DESCRIPTION
CLC Delegate Pkg -Single ✓

ARRIVAL DATE	DEPARTURE DATE
01/29/18	01/30/18

ADDITIONAL INFORMATION
CLC Pkg \$209/nt

NAME AND ADDRESS

Bains, Harry ✓
* CLC - WEEK #3 - Jan 26, . 2018
Canadian Labour Congress

Personal Information

DATE	DESCRIPTION	CHARGES	PAYMENTS
01/29/18	PKGCLC 1 CLC Delegate Pkg -Single	-- 188.14	
01/29/18	PXGST 1 GST - Federal Tax	-- 9.42	
01/29/18	PXPST 1 PST - Provincial Tax	-- 8.11	
01/29/18	PXPSTR 1 Municipal & Hotel Rm Tax	-- 2.97	
01/30/18	BCD 1		208.64
	GST # Business Information		
	G.S.T. Total : 9.42		
	Subtotals	===== \$ ✓ 208.64	208.64
	✓ PAID IN FULL --- THANK YOU!	=====	
	Personal Information		

Minister

MA18EXEPAL132



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128086

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 Bains, Harry		Employee ID Personal Information		Phone Number (250) 953-0910	
Client Organization Labour		Job Title		Travel Group Code 4	
5. Date Completed 2018/02/09		6. Fiscal Year 2018		7. Special Cheque Issue EFT	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Meetings			
Headquarters Surrey					
12. Mailing Address for Cheque					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
	Destination	Start	End	Km	Cost
2018					
02/05	Van-YVR to Vic HA	0640	1800		0.00
02/07	Vic to YVR HA-VAN	0800	1830		0.00
02/08	YVR to Vic AC	0800	2100		0.00
02/02	sur to rich	0800	1800		0.00
02/06	Victoria	0800	2100		0.00
				20. & 21. Meals	22. Lodging Costs
				Cost	Cost
				61.00 CCA	✓ 74.20
				61.00 CCA	✓ 81.90
				61.00 CCA	✓ 62.50
				61.00 PD	Taxi
				61.00 CCA	Taxi
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00
				38. \$ 305.00	39. \$ 0.00
				40. \$ 218.60	Claim Total \$ 523.60
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Government Financial Services
127	51608	52080	5702	5155555	Amount \$ 61.00
127	51608	52080	5701	51MTVNC	\$ 218.60
127	51608	52080	5750	51MTCCA	\$ 244.00
127					
Less Travel Advance					
127					
AMOUNT DUE TO EMPLOYEE					54. \$ 523.60
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name	Date Signed

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

Audited by PL Feb 14-18

SURDELL TAXI 083
12975 84TH AVE V3W1B3
SURREY BC
20358937

|||| PURCHASE ||||

✓ 02-05-2018 06:43:35

Acct # Government Financial Services C

Exp Date ' / ' Card Type VI

Name: HARKAMAL BAINS

A0000000031010 VISA CREDIT

Trace # 990060 Operator 103

FB2035093701

Inv. # 11964

Auth # 000371 RRN 001263057

Total \$74.20 ✓

(00) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240064

**** PURCHASE ****

02-08-2018 20:54:47
Acct # Government Financial Services C
Exp Date **/** Card Type VI
Name: HARKAMAL BAINS
A0000000031010 VISA CREDIT

Operator: 164
Trace # 4143
Inv. # 9417
Auth # 033831 RRN 001977002

Total ✓ \$62.50

(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
GH2185240079

**** PURCHASE ****

02-07-2018 15:50:21
Acct # Government Financial Services RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT

Operator: 079
Trace # 10190
Inv. # 079
Auth # 006181 RRN 001075009

Total ✓ \$7.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

RICHMOND TAXI #12
2440 SHELL RD V6X2P1
RICHMOND BC
20121418

**** PURCHASE ****
02-07-2018 17:31:21
Acct # Government Financial Services
Exp Date **/** Card Type VI
Name: HARKAMAL BAINS
A0000000031010 VISA CREDIT

Trace # 950001 Operator 212
FB2012141801
Inv. # 212
Auth # 035871 RRN 001860001

Total ✓ \$74.90

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128159

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 Bains, Harry		Employee ID Personal Information		Phone Number (250) 953-0910	
Client Organization Labour		Job Title		Travel Group Code 4	
5. Date Completed 2018/02/21		6. Fiscal Year 2018		7. Special Cheque Issue EFT	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Meetings			
Headquarters Surrey					
12. Mailing Address for Cheque					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
	Destination	Start	End	Km	Cost
2018					
02/09	Vic-Van-Sur (HA)	0800	1600		0.00
02/10	Van	1300	1700		0.00
02/11	Van	0800	1000		0.00
02/12	Sur-Van-Vic(Fer)	1000	2000		0.00
02/13	Vic	0800	2100		0.00
02/14	Vic	0700	2200		0.00
02/15	Vic-Van-Sur(Fer)	0800	2100		0.00
02/16	Van	0800	1800		0.00
02/17	Van	0800	1300		0.00
02/18	Sur-Van-Vic(Fer)	0800	1800		0.00
TOTALS OF COLUMNS				36.	37.
				\$ 0.00	\$ 50.10
				Personal Information	Personal Information
				38.	39.
				\$ 483.00	\$ 0.00
				Personal Information	Personal Information
				40.	41.
				\$ 76.70	\$ 0.00
				Personal Information	Personal Information
				42.	43.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				44.	45.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				46.	47.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				48.	49.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				50.	51.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				52.	53.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				54.	55.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				56.	57.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				58.	59.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				60.	61.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				62.	63.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				64.	65.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				66.	67.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				68.	69.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				70.	71.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				72.	73.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				74.	75.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				76.	77.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				78.	79.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				80.	81.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				82.	83.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				84.	85.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				86.	87.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				88.	89.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				90.	91.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				92.	93.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				94.	95.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				96.	97.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				98.	99.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				100.	101.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				102.	103.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				104.	105.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				106.	107.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				108.	109.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				110.	111.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				112.	113.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				114.	115.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				116.	117.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				118.	119.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				120.	121.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				122.	123.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				124.	125.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				126.	127.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				128.	129.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				130.	131.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				132.	133.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				134.	135.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				136.	137.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				138.	139.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				140.	141.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				142.	143.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				144.	145.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				146.	147.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				148.	149.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				150.	151.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				152.	153.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				154.	155.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				156.	157.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				158.	159.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				160.	161.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				162.	163.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				164.	165.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				166.	167.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				168.	169.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				170.	171.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				172.	173.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				174.	175.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				176.	177.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				178.	179.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				180.	181.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				182.	183.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				184.	185.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				186.	187.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				188.	189.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				190.	191.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				192.	193.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				194.	195.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				196.	197.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				198.	199.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				200.	201.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				202.	203.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				204.	205.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				206.	207.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				208.	209.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				210.	211.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				212.	213.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				214.	215.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				216.	217.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				218.	219.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				220.	221.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				222.	223.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				224.	225.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				226.	227.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				228.	229.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				230.	231.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				232.	233.
				\$ 0.00	\$ 0.00
				Personal Information	Personal Information
				234.	235.
				\$ 0.00	\$ 0.00

Notes for Travel Voucher (Restricted Use) E128159 for Bains, Harry

0 note(s) returned.

Created On	Author	Note

Production *** Copyright © Government of British Columbia

02/10 - lunch
Personal Information

Claimed incidentals
for 02/11 and 02/17

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240008

**** PURCHASE ****

02-09-2018 12:46:17
Acct # Government Financial C
Exp Date **/** Card Type VI
Name: HARKAMAL BAINS
A0000000031010 VISA CREDIT

Operator: 008
Trace # 16393
Inv. # 0252
Auth # 08531I RRN 001086006

Total \$7.70 ✓

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

RICHMOND TAXI #58
2440 SHELL RD V6X2P1
RICHMOND BC
23352781

**** PURCHASE ****

02-09-2018 14:41:25
Acct # Government Financial C
Exp Date **/** Card Type VI
Name: HARKAMAL BAINS
A0000000031010 VISA CREDIT

Trace # 260005 Operator 158
FB2335278101
Inv. # 158
Auth # 03764I RRN 001230005

Purchase \$69.00 ✓
Tip Personal Information

Total

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Tsawwassen
To
Swartz Bay

BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/12 ✓

1 Adult 17.20
Fuel Rebate 0.50-

Total 16.70 ✓
Government Financial Services

AUTH 001071 66277657 0010019578 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen

BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/15 ✓

1 Adult 17.20
Fuel Rebate 0.50-

Total 16.70 ✓
Government Financial Services

AUTH 006151 66277640 0010016000 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay

BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/18 ✓

1 Adult 17.20
Fuel Rebate 0.50-

Total 16.70 ✓
Government Financial Services

AUTH 044121 66277654 0010019600 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 12 Feb 2018 18:23:38

1007091 208802

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
SWB 15 Feb 2018 18:36:21

1005043 276411

CARDHOLDER COPY
TSA 18 Feb 2018 18:31:50

1005043 276411



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128268

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 Bains, Harry			Employee ID Personal Information			Phone Number (250) 953-0910		
Client Organization Labour			Job Title			Travel Group Code 4		
5. Date Completed 2018/03/06		6. Fiscal Year 2018		7. Special Cheque Issue EFT		8. Cheque Stub Information		
Type of Travel In Province		14. Reason for Travel Meetings				Headquarters Surrey		
12. Mailing Address for Cheque								
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs
	Destination	Start	End	Km	Cost		Cost	Cost
2018	Victoria	0800	2200		0.00		61.00 CCA	
02/19	Victoria	0800	1800		0.00		61.00 CCA	
02/20	Victoria	0800	2250		0.00		61.00 CCA	
02/21	Vic-Van-Sur(Fer)	0800	2100		0.00	* 16.70	61.00 CCA	
02/22	Van	1130	1700		0.00	27.00 Personal Information	61.00 PD	
02/23	Sur-Van-Vic(Fer)	0800	2000		0.00	* 16.70	61.00 PD	
02/24	Vic	0700	2100		0.00		61.00 CCA	
02/25	Vic	0700	2200		0.00		61.00 CCA	
02/26	Vic	0800	2200		0.00		61.00 CCA	
02/27	Vic-Van-Sur(Fer)	0800	2100		0.00	* 16.70	61.00 CCA	
02/28								
03/01								
TOTALS OF COLUMNS				36.	37.	38.	39.	40.
				\$ 0.00	\$ 50.10	\$ 576.00 Personal Information	\$ 0.00	\$ 0.00
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount	
127	51608	52080	5701	515555	Government Financial Services		\$ 88.00 Personal Information	
127	51608	52080	5750	51MTCCA			\$ 488.00	
127	51608	52080	5701	51MTVNC			\$ 50.10	
Less Travel Advance								
127								
AMOUNT DUE TO EMPLOYEE							54. \$ 626.10 Personal Information	
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) E128268 for Bains, Harry

0 note(s) returned.

Created On	Author	Note

Production *** Copyright © Government of British Columbia

02/23 – meetings through the afternoon,
claiming for lunch plus incidental

Swartz Bay
To
Tsawwassen

Tsawwassen
To
Swartz Bay

Swartz Bay
To
Tsawwassen



LANE 08

LANE 40

LANE 07

RECEIPT - PLEASE RETAIN

RECEIPT - PLEASE RETAIN

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/01 ✓

PURCHASE 2018/02/25 ✓

PURCHASE 2018/02/22 ✓

1 Adult	17.20
Fuel Rebate	0.50-
Total	16.70
Government Financial Services	
	16.70 ✓
AUTH 213937 66277637 0010010430 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

1 Adult	17.20
Fuel Rebate	0.50-
Total	16.70
Government Financial Services	
	16.70 ✓
AUTH 071541 66277658 0010010350 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

1 Adult	17.20
Fuel Rebate	0.50-
Total	16.70
Government Financial Services	
	16.70 ✓
AUTH 035301 66277637 0010015140 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 01 Mar 2018 18:39:37

1005032 717970
97023
SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
TSA 25 Feb 2018 18:29:06

1007101 006558
93159
SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
SWB 22 Feb 2018 18:21:19

1005032 680151
105566
SEE REVERSE SIDE OF TICKET



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128386

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 Bains, Harry			Employee ID Personal Information			Phone Number (250) 953-0910			
Client Organization Labour			Job Title			Travel Group Code 4			
5. Date Completed 2018/03/19		6. Fiscal Year 2018		7. Special Cheque Issue EFT		8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Meetings				Headquarters Surrey			
12. Mailing Address for Cheque									
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous
	Destination	Start	End	Km	Cost		Cost		Cost
2018	Van	1000	1600		0.00		27.00 PD		
03/02	Van								
03/03	Van-Vic-Van(FLI)(AC)	0700	1500		0.00		61.00 CCA		83.52
03/04	Van-Vic (FER)	1100	2200		0.00	✓ 16.70	61.00 CCA		
03/05	Vic	0900	2200		0.00		61.00 CCA		
03/06	Vic	0630	2200		0.00		61.00 CCA		
03/07	Vic	0730	2200		0.00		61.00 CCA		
03/08	Vic-Van(FER)	0700	2100		0.00	✓ 16.70	61.00 CCA		
03/10	Van	0730	1600		0.00		61.00 PD		
03/11	Sur-Van-Vic(FER)	0800	2100		0.00	16.70	61.00 CCA		
03/12	Vic	0800	2200		0.00		61.00 CCA		
*PCARD				36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS				\$ 0.00	\$ 50.10	\$ 576.00	\$ 0.00	\$ 83.52	\$ 709.62
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Government Financial Services		Amount		
127	51608	52080	5701	51MTVNC			\$ 133.62 \$ 465.62		
127	51608	52080	5750	51MTCCA			\$ 488.00 \$ 244.00		
127	51608	52080	5702	5155555			\$ 88.00		
Less Travel Advance									
127									
AMOUNT DUE TO EMPLOYEE									54. \$ 709.62
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name		Date Signed		

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

Audited by PL Mar 28-18

Swartz Bay
To
Tsawwassen



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

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/08

1 ✓ Adult	17.20
Fuel Rebate	0.50-
Total	16.70

Government Financial Services

16.70

AUTH 847425 66277637 0010017170 S

01 APPROVED - THANK YOU 027 ✓

CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/04

1 Adult ✓	17.20
Fuel Rebate	0.50-

Total 16.70

Government Financial Services

AUTH 232046 66277655 0010019710 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 08 Mar 2018 18:31:59



1005032 756702
89338

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY

TSA 04 Mar 2018 20:28:46



1007073 214012
92098

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/11 ✓

✓ 1 Adult	17.20
Fuel Rebate	0.50-

Total 16.70

Government Financial Services

16.70 ✓

AUTH 213311 66277656 0010017740 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 11 Mar 2018 18:33:11



1007098 51002241
105916

SEE REVERSE SIDE OF TICKET

SUNSHINE CABS # 25
1465 RUPERT ST
NORTH VANCOUVER BC

✓ Government Financial Services

CARD
CARD TYPE VISA
DATE ✓ 2018/03/03
TIME 3313 14:44:58
CLERK ID 6800
RECEIPT NUMBER
C85027813-001-208-001-0

PURCHASE
TOTAL

✓ \$20.00

VISA CREDIT

A0000000031010
3579140E506E756E
8080008000-6800
6B55804D1A81FE5E
8080008000-7800

APPROVED

AUTH# 037211
THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



*Trip to Victoria MTVNC

Government Financial
Services

Government Financial Services

Bill Ref#

Renter Name HARRY BAINS
Personal Information

GST/HST R122251432

BC VIX 0A3

Rental Location
VICTORIA ARPT
1640 ELECTRA BLVD SUITE 134
VICTORIA BC V8L5V4

03-MAR-2018 08:26 AM

Phone (250) 656 2541

Return Location
VICTORIA ARPT

03-MAR-2018 12:49 PM

Vehicle # YVJA1320
Model ELANTRA
Class Driven ICAR
Class Charge ICAR
License# 619FRD
State/Province BRITISH COLUMBIA
M/Kms Driven 62
M/Kms Out 18382
M/Kms In 18444

Charges

TIME & DISTANCE

UNLIMITED MILES/KM - TIME & DIST
CONCESSION RECOUP FEE 13.44PCT
✓ PROV VEHICLE RENTAL TAX \$1.50/DAY
VEH LIC FEE RECOVERY 1.50/DAY
PROVINCIAL SALES TAX \$7.000 %
GOODS AND SERVICES TAX \$5.000 %

No	Unit	Price/Unit	Amount
1	Days	38.99	38.99 *
	M/Kms		0.00 *
		40.49	5.44 *
1	Days	1.50	1.50 *
1	Days	1.50	1.50 *
		45.93	3.22 *
		47.43	2.37 *

Rate Info

Messages

* Taxable Items
Subject to Audit
Your Emerald Club Number is 713801030

Total Charges

CAD 53.02

Payments Government Financial Services

Master Card

AUTH: 112807 03-MAR-2018 353.02

Payment

-53.02

Customer Service Number 1-800-468-3334

Personal Information

Amount Due

✓ CAD 0.00

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference:

Government Financial Services

Name: Mr Harkamal Bains
E-mail: SUE.CAMPBELL@GOV.BC.CA
Payment: Government Financial Services

Customer Care
Air Canada Reservations
1-888-247-2262

Air Canada Flight Information
1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
ACOPEN	(QET)	(QEU)		Economy (Y)	Open
	Tue 15-Jan 2019	Tue 15-Jan 2019			

Passenger Information

Passenger: 1 Mr Harkamal Bains
Ticket number: 014 2188 712874

Purchase Summary

Passenger: 1 Ticket number 014 2188 712874

Date of issue

15-Jan 2018

Fare Amount in Canadian dollars:

196.00

(including navigational & other charges)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)
Airport Improvement Fee - Canada (SQ)

✓ 7.12
✓ 10.91
15.00

Total Fare in Canadian dollars:

✓ 229.03

Ticket particularities:

AC ONLYT/NONREF/CHGFEE -BG:AC

*Fare calculation:

09FEB18YLW AC YVR Q12.00R184.00CAD196.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: Harkamal Bains	
Air Canada baggage rules apply. For flight(s): ACOPEN	1st bag: 25.00 CAD + taxes* per direction 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Customers may be reassessed checked baggage fees when itineraries include an enroute stopover in excess of 24 hours.



eTicket Receipt

Prepared For

BAINS/HARKAMAL MR ✓

- Cost refunded
to Credit Card
in 3-5 business days

RESERVATION CODE

Government Financial Services

ISSUE DATE

15Jan18

TICKET NUMBER

8382133044518

ISSUING AIRLINE

WESTJET

ISSUING AGENT

WestJet/MKK

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
07Feb18	WESTJET WS 3324	VANCOUVER BC, CANADA	KELOWNA BC, CANADA	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IA14UJK Not Valid Before 07FEB18 Not Valid After 07FEB18
	Operated by: WESTJET ENCORE	Time 3:45pm Terminal MAIN TERMINAL	Time 4:42pm	

Allowances

Baggage Allowance

YVR to YLW - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 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 YLW - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Government Financial Services

Fare Calculation Line

YVR WS YLW50.00CAD50.00END

Fare

CAD 50.00

Taxes/Fees/Carrier-Imposed Charges

CAD 7.12 CA1 (AIR TRAVELLERS SECURITY

	CHARGE)
	✓ CAD 3.71 XG (GOODS AND SERVICES TAX (GST))
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	✓ CAD 77.83

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with WestJet, print [the important flight information package](#) or browse our travel info:

- [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 [Flight and service disruptions](#) for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

If you have used WestJet dollars as a form of payment for this itinerary you can see the amount redeemed by signing into your [WestJet Rewards account](#).

Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).

Campbell, Sue LBR:EX

From: reservation@harbourair.com
Sent: Tuesday, January 30, 2018 9:25 AM
To: Campbell, Sue LBR:EX
Subject: Harbour Air Flight Itinerary. Thanks for booking!

[Check Flight Status](#)[Manage Flight](#)[Deals & Specials](#)[High Flyer Rewards](#)[My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information

Account

HAS # Government Financial Services
Name Harry Bains
Company BC Government

Booking

Government Financial Services

Friday, February 9, 2018 ✓

Flight #501

07:35 South Vancouver (YVR) /

[Map](#)

08:05 Victoria Harbour / [Map](#)

30 minutes

Invoice #5907285

Air Transportation Charges

Sked 500 : Standard GO Flex \$151.73

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

+ Goods and Services Tax ✓ \$7.62

KK- Confirmed

1 Passenger(s) - GoFlex
Harry Bains, Male

Billing	\$152.38
Taxes	\$7.62
Grand Total	\$160.00

[Add to Calendar](#)

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking

Government Financial Services

Friday, February 9, 2018

Flight #510

16:20 Victoria Harbour / [Map](#)

16:50 South Vancouver (YVR) /

[Map](#)

30 minutes

KK- Confirmed

1 Passenger(s) - GoFlex
Harry Bains, Male

Invoice #5907287

Air Transportation Charges

Sked 500 : Standard GO Flex \$151.73

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

+ Goods and Services Tax \$7.62

Billing \$152.38

Taxes \$7.62

[Add to Calendar](#)

Grand Total



\$160.00

Fare Conditions:

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure

Select Seating \$10 (space permitting)

50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

Booking Information

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.

Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under)**.

Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.

The maximum weight per single piece of luggage is 50 pounds.

Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.

Cancellations:

Please note that flights may experience delays or cancellations due to inclement weather.

Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee. (For passengers booked on GoGOLD, Flex & Lite/ GoFAST fares are non-

Campbell, Sue LBR:EX

From: reservation@harbourair.com
Sent: Monday, January 15, 2018 12:14 PM
To: Campbell, Sue LBR:EX
Subject: Harbour Air Flight Itinerary. Thanks for booking!

[Check Flight Status](#)[Manage Flight](#)[Deals & Specials](#)[High Flyer Rewards](#)[My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information

Account

Government Financial Services

HAS #

Name

Harry Bains

Company

BC Government

Booking

Government Financial Services

Monday, February 5, 2018

Invoice #5892767

Flight #501

Air Transportation Charges

07:35 South Vancouver (YVR) /

Sked 500 : Non-Peak GO Flex

\$124.11

Map

Taxes, Fees and Charges

08:05 Victoria Harbour / Map

All Skeds - Baggage : Checked Baggage Fee

\$0.00

30 minutes

Sked 500 : Carbon Offset

\$0.65

+ Goods and Services Tax



\$6.24

KK- Confirmed

1 Passenger(s) - GoFlex
- Harry Bains, Male

[Add to Calendar](#)

Billing	\$124.76
Taxes	\$6.24
Grand Total	\$131.00

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure


Booking

Government Financial Services

Wednesday, February 7, 2018 ✓

Flight #508

13:20 Victoria Harbour / Map 

13:50 South Vancouver (YVR) /
Map 

30 minutes

KK- Confirmed

1 Passenger(s) - GoFlex
- Harry Bains, Male

Invoice #5894617	
Air Transportation Charges	
Sked 500 : Standard GO Flex	\$151.73
Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 500 : Carbon Offset	\$0.65
+ Goods and Services Tax	✓ \$7.62
Billing	\$152.38
Taxes	\$7.62

Add to Calendar

Grand Total

✓ \$160.00

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking Information

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.

Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under)**.

Luggage restrictions based on fare booked. Please see **Luggage** for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.

The maximum weight per single piece of luggage is 50 pounds.

Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.

Cancellations:

Please note that flights may experience delays or cancellations due to inclement weather.

Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee. (For passengers booked on GoGOLD, Flex & Lite/ GoFAST fares are non-

Campbell, Sue LBR:EX

From: reservation@harbourair.com
Sent: Friday, February 2, 2018 9:41 AM
To: Campbell, Sue LBR:EX
Subject: Harbour Air Flight Itinerary. Thanks for booking!



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information

Account

Government Financial Services

HAS #

Name

✓ Harry Bains

Company

BC Government

Booking

Government Financial Services

Wednesday, February 7, 2018 ✓

Flight #510

16:20 Victoria Harbour / [Map](#)

16:50 South Vancouver (YVR) /

[Map](#)

30 minutes

Invoice #5894617

Air Transportation Charges

Sked 500 : Standard GO Flex \$151.73

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

+ Goods and Services Tax ✓ \$7.62

KK- Confirmed

1 Passenger(s) - GoFlex
Harry Bains, Male

Billing	\$152.38
Taxes	\$7.62
Grand Total	 \$160.00

[Add to Calendar](#)

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking Information

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.

Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under)**.

Luggage restrictions based on fare booked. Please see **Luggage** for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.

The maximum weight per single piece of luggage is 50 pounds.

Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.

Cancellations:

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Government Financial Services

Main Contact Information

Booking reference:

Name: Mr Harkamal Bains ✓
E-mail: SUE.CAMPBELL@GOV.BC.CA
Payment: Government Financial Services

Customer Care
Air Canada Reservations
1-888-247-2262

Air Canada Flight Information
1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8079	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Latitude (B)	Confirmed
<i>Operated by:</i>	Thu 08-Feb 2018	Thu 08-Feb 2018			
<i>Air Canada Express-Jazz</i>	19:35 - TERMINAL M -MAIN	20:05			
Personal Information					
Seat number(s) requested:					

Passenger Information

Passenger: 1 Mr Harkamal Bains
Ticket number: 014 2189 881141

Purchase Summary

Passenger: 1 Ticket number 014 2189 881141

Date of issue

06-Feb 2018

Fare Amount in Canadian dollars:

362.00

(including navigational & other charges)
Taxes, Fees & Charges

Air Travellers Security Charge (CA)	✓	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)		18.71
Airport Improvement Fee - Canada (SQ)		5.00

Total Fare in Canadian dollars:

✓ 392.83

Ticket particularities:

AC ONLY -BG:AC

**Fare calculation:*

08FEB18YVR AC YYJ Q12.00R350.00CAD362.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: Harkamal Bains	
Air Canada baggage rules apply. For flight(s): AC8079	1st bag: Complimentary 2nd bag: Complimentary
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Government Financial Services

Main Contact Information

Name: Mr Harkamal Bains ✓
E-mail: SUE.CAMPBELL@GOV.BC.CA
Payment: Government Financial Services

Booking reference

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8412	✓ Vancouver (YVR)	Kelowna (YLW)	DH4	Economy Latitude (B)	Confirmed
<i>Operated by:</i>	Wed 21-Mar 2018	Wed 21-Mar 2018			
<i>Air Canada Express-Jazz</i>	11:00 - TERMINAL M -MAIN	11:55			
Seat number(s) requested:	Personal Information				
AC8193	Kamloops (YKA)	✓ Vancouver (YVR)	DH4	Economy Latitude (B)	Confirmed
<i>Operated by:</i>	Thu 22-Mar 2018	Thu 22-Mar 2018			
<i>Air Canada Express-Jazz</i>	12:25	13:17 - TERMINAL M -MAIN			
Seat number(s) requested:	Personal Information				

Passenger Information

Passenger: 1 Mr Harkamal Bains
Ticket number: 014 2190 058775

Purchase Summary

Passenger: 1 Ticket number 014 2190 058775

Date of issue	09-Feb 2018
Fare Amount in Canadian dollars:	821.00
<i>(Including navigational & other charges)</i>	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	7.13
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	✓ 31.60
Total Fare in Canadian dollars:	✓ 663.73A
Options	
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	5.00
Ticket particularities:	
CAD184.00 NONREF - AC	
ONLY-BG:AC	
*Fare calculation:	
21MAR18YVR AC YLW Q12.00R345.00/-YKA AC YVR	
Q12.00R452.00CAD821.00 END ROE1.00 PD7.12CA10.91XG15.00SQ	
Canadian tax registration numbers:	
XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	
RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	
XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)	

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Campbell, Sue LBR:EX

From: Pacific Coastal Airlines Reservations <reserve@pacificcoastal.com>
Sent: Thursday, March 1, 2018 2:37 PM
To: Campbell, Sue LBR:EX
Subject: Pacific Coastal Airlines - Reservation ^{Personal Information} Itinerary
Attachments: Itin5179326_180301223716316.pdf



Personal Information

Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BAINS, HARKAMAL	\$209.22	\$10.47	\$219.69	\$219.69	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P1523	03 Mar 2018	08:05 - VANCOUVER - SOUTH	08:30 - VICTORIA INT ARPT	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	BAINS, HARKAMAL	AIF - YVR	\$5.00	\$0.25	\$5.25
1	BAINS, HARKAMAL	ENCORE FARE	\$175.00	\$8.75	\$183.75
1	BAINS, HARKAMAL	Security Surcharge	\$7.12	\$0.36	\$7.48
1	BAINS, HARKAMAL	Fuel Surcharge	\$5.00	\$0.25	\$5.25
1	BAINS, HARKAMAL	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	BAINS, HARKAMAL	Carbon Surcharge	\$4.10	\$0.21	\$4.31
Total			\$209.22	\$10.47	\$219.69

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
01 March 2018	sue campbell	\$219.69	MASTERCARD		Government Financial Services	

Tax Registration: 121386296 RT0001

Campbell, Sue LBR:EX

From: Landyn Watson <Landyn.Watson@lookupfare.com>
Sent: Thursday, March 1, 2018 2:43 PM
To: Campbell, Sue LBR:EX
Cc: Campbell, Sue LBR:EX
Subject: Your trip Booking ref: Government Financial Services

Your trip

Booking ref: Government Financial Services
Issued date: 01 March 2018

Traveler **HARKAMAL BAINS**

Date	City	Service	From/To	Class
Sat 03 March	Victoria - Vancouver	AC 8068	02:00P - 02:27P	Economy

Airline Booking Reference(s)

AC (Air Canada), Government Financial Services

Saturday 03 March 2018



Air Canada AC 8068 (Operated by Air Canada Express - Jazz)

Departure 03 March 02:00 PM
Arrival 03 March 02:27 PM



Victoria, (Victoria Intl)
Vancouver, (International)

Terminal: M - Main
Terminal

Duration
Distance
Class
Equipment

00:27 (Non stop)
39 Miles
Economy (B)
DE HAVILLAND DHC-8 400 SERIES

Please feel free to contact us at 1-888-509-5589 for further queries.

Thanks and Regards,
Landyn Watson

Senior Travel Consultant
Contact - 888 509 5589



From: [Campbell, Sue LBR:EX](#)
To: [Garnier, Jack LBR:EX](#)
Subject: FW: E-Ticket Confirmation From LookupFare: Government Financial Services
Date: Friday, March 23, 2018 3:16:53 PM

From: booking@lookupfare.com [mailto:booking@lookupfare.com]
Sent: Friday, March 23, 2018 3:15 PM
To: Campbell, Sue LBR:EX
Cc: booking@lookupfare.com
Subject: E-Ticket Confirmation From LookupFare: Government Financial Services



Download our App now:



Dear HARKAMAL

Greetings from Lookupfare

This is regarding your Bookings Reference Number -

Government Financial Services

Ticket(s) issued for this itinerary are E-Ticket(s). Please carry a copy of this E-Ticket along with the valid state or federal Government issued identification (e.g. driver license, passport etc.) to the Airport on the date of Travel.

Traveler(s) Details

S.No	Name	Ticket Number	PNR Number
1	HARKAMAL BAINS	014-5324745858	Personal Information



Itinerary Details

Airline Confirmation Number(s):

Personal Information

Departure Flights | Sat, Mar 03, 2018



AIR CANADA

Operated By : AC


Flight No: 8068

Class: Economy

Sat, Mar 03, 2018 | 02:00 PM

Sat, Mar 03, 2018 | 02:27 PM

YYJ (Victoria)
Victoria Intl


Non-stop

YVR (Vancouver)
Vancouver Intl

Price Details

Instant Discount

-  10.00

Total Amount (Incl. All Fee & Taxes)

C\$ 569.83 CAD

Please Note: All Fares displayed are quoted in CAD and inclusive of base fare, taxes and all fees. Additional baggage fees may apply as per the airline policies.

Please feel free to contact us to confirm your itinerary, or other special requests (Seats, Meals, Wheelchair, etc.) and luggage weight allowances (a number of airlines have recently made changes to the luggage weight limits) 72 hours prior to the departure date. We look forward to help you again with your future travel plans.

579.83-7.12 fee = 572.71

Change/ Cancellation Policy

\$545.44 + \$27.27 gst =572.71
+7.12-10.00 = \$569.83

All travelers must confirm that their travel documents required are current and valid for their preferred destinations. The ticket(s) are refundable within 4 hours from the time of purchase ONLY for ticketed Airlines, at no extra cost. Once ticket is purchased, name changes are not allowed according to Airlines Policies, but some Specific Airlines allow minor corrections, usually involving 2-3 characters attracting a fees for this service. Prices do not include Baggage and Carry-On or other fees charged directly by the airline. Fares are not guaranteed until ticketed. Fare changes are subject to seat or class availability. All tickets are considered non-transferable & non-endorsable.

Note : For Spirit and Frontier Airlines tickets purchased for travel within 7 days (168 hours) of travel are non refundable after the time of purchase

Thank you for choosing Lookupfare.com

Security Concern

Mr Harry Bains - For minister
Personal Information

Room : 0936
Arrival Date : 08/22/17
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 11
Billing Date : 10/13/17
A/R Number

Min of Labour & Citizens' Serv

Date	Description	Debit	Credit
08/22/17	Room Charge	119.00	
08/22/17	Destination Marketing Fee	1.19	
08/22/17	Provincial Room Tax	13.22	
08/22/17	Room GST	6.01	
08/23/17	Mastercard		139.42
Room H/GST Total - 6.01		Total	139.42
Other H/GST Total - 0.00			139.42
Balance		0.00	

Personal Information

Security Concern

Security Concern