

Minister's Quarterly Travel Expense Summary

Name: Honourable Harry Bains

Quarter: 2018 April to June

Portfolio Labour

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,280.98

Other Travel in Province: \$ 654.55

Out of Country Travel: \$ -

Out of Province Travel: \$ 25.24

Total travel expenses paid this quarter \$ 1,960.77

Travel expenses fiscal year-to-date: \$ 1,960.77

Fee Receipt

Fee Receipt

PASSENGER
SELECT

FLIGHT
INFORMATION

BAGGAGE

ADDITIONAL TRAVEL
INFORMATION

PRINT
DOCUMENTS

Your fees have been successfully collected.

Departure Date: **2018-01-23**

Passenger: **HARKAMAL BAINS**
Departure city: **VANCOUVER YVR**

Destination city: **OTTAWA YOW**

Fee Breakdown:

Baggage fee	25.00 CAD
GST	1.25 CAD

Total CAD: 26.25 CAD

Government Financial Services

Form of payment used: **MasterCard**

Please Note: This fee is non refundable.
XG - GOODS AND SERVICES TAX -CANADA NO. 100092287 RT0001

Please enter your email address if you wish to have this receipt emailed to you.



Booking Confirmation

Government Financial Services

Booking Reference:

Date of issue: 09 Mar, 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 Latitude

Tuesday
20 Mar, 2018

13:00

Vancouver

Vancouver Intl. (YVR), BC
Terminal M



13:30

Victoria

Victoria Intl. (YYJ), BC



AC8067

0hr30

Economy B

Operated by: Air Canada Express -
Jazz | Q400

- Return

Economy Latitude

Tuesday
20 Mar, 2018

20:40

Victoria

Victoria Intl. (YYJ), BC



21:07

Vancouver

Vancouver Intl. (YVR), BC
Terminal M



AC8080

0hr27

Economy B

Operated by: Air Canada Express -
Jazz | Q400

Passengers

 **Harkamal Bains**

Ticket Number
0142191506211

Seats

AC8067

AC8080

Personal Information



Purchase summary

Government Financial Services

1 adult

Amount paid: \$825.56

Tax information

GST/HST no. 10009-2287 RT0001
\$39.31



Base Fare - Depart - Economy Latitude	364.00
Base Fare - Return - Economy Latitude	364.00
Surcharges	24.00



Goods and Services Tax - Canada no. 100092287 RT0001	39.31
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	20.00

Total airfare and taxes before options **\$825⁵⁶**

GRAND TOTAL (Canadian dollars) \$825⁵⁶



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.

Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Harkamal Bains
Nom du passager:
Ticket(s) Refunded: 0142190058775
Billet(s) remboursé(s):

Payment card refunded: Government Financial Services
Carte de paiement remboursée:
Date of refund: 07 March 2018
Date du remboursement: 07 Mars 2018

Customer Care Service au client

On the web/Site Web
www.aircanada.com

Air Canada Reservations
Réservations d'Air Canada
 1 888 247-2262

Aeroplan Centre
Centre Aéroplan
 1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund:	821.00
Montant à rembourser:	

Taxes and Airport Fees eligible for refund:
 Taxes et frais aéroportuaires à rembourser:

Air Travellers Security Charge / Droit pour la sécurité des passagers du transport aérien (CA)	14.25
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Airport Improvement Fee - Canada / Frais d'améliorations aéroportuaires - Canada (SQ)	15.00
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Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)	42.51
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Total Amount Refunded to your payment card in Canadian dollars:
Montant total remboursé sur la carte de paiement en Dollars canadiens:

892.76

Itinerary / Receipt

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

Main Contact Information

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

Booking reference:

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
AC8308	Comox (YQQ)	Vancouver (YVR)	DH3	Economy Latitude (B)	Confirmed
<i>Operated by:</i>	Fri 20-Apr 2018	Fri 20-Apr 2018			
<i>Air Canada Express- Jazz</i>	12:00	12:36 - TERMINAL M -MAIN			
Seat number(s) requested:	Personal Information				

Passenger Information

Passenger: 1 Harkamal Bains
Ticket number: 014 2192 253190

Purchase Summary

Passenger: 1 Ticket number 014 2192 253190

Date of issue

23-Mar 2018

Fare Amount in Canadian dollars:

330.00

(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)	17.11
Airport Improvement Fee - Canada (SQ)	5.00

Total Fare in Canadian dollars:

359.23

Ticket particularities:

AC ONLY -BG:AC

*Fare calculation:

20APR18YQQ AC YVR Q12.00R318.00CAD330.00 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): AC8308	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



Control No.

E128651

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

5. Date Completed 2018/04/24	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	

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	Vic	0800	2100		0.00		61.00	CCA		
03/13	Vic	0800	1900		0.00		61.00	CCA		
03/14	Vic	0800	1800		0.00	16.70	61.00	CCA		
03/15	Vic - Van (FER)	0800	1800		0.00		61.00	CCA		
03/16	Van	1200	1600		0.00		27.00	PD		
03/17	Van	0900	1200		0.00		27.00	PD		
03/19	Van	0700	1000		0.00		27.00	PD		
03/20	Van-Vic-Van (AC)	0800	2130		0.00		61.00	CCA	71.90	Taxi/Car Rental
03/21	Van	1000	1300		0.00		27.00	PD		
03/22	Van	0800	1500		0.00		39.50	PD		
03/23	Van	1100	1300		0.00		27.00	PD		

TOTALS OF COLUMNS	36.	37.	38.	39.	40.	Claim Total
	\$ 0.00	\$ 16.70	\$ 418.50	\$ 0.00	\$ 71.90	\$ 507.10

48.	Client Code	49.	Resp.	50.	Service Line	51.	STOB	52.	Project	45.	Supplier Code	Amount
	127		51608		52080		5701		5155555		Government Financial	\$ 88.60
	127		51608		52080		5750		5155555		Services	\$ 244.00
	127		51608		52080		5702		5155555			\$ 174.50

[illegible]

	AMOUNT DUE TO EMPLOYEE	54. \$ 507.10
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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
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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
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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NORTH SHORE TAXI 1966
LTD
264 PEMBERTON AVE
NORTH VANCOUVER BC

CARD
CARD TYPE VISA
DATE 2018/03/20 ✓
TIME 7241 21:38:44
CLERK ID 060001
RECEIPT NUMBER
C85033902-001-001-739-0

PURCHASE
TOTAL
\$71.90 ✓

VISA CREDIT
A0000000031010
31F4DEB53B515EA4
8080008000-6800
AB0170C8B97E339F
8080008000-7800

APPROVED
AUTH# 092731 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Swartz Bay
To
Tsawwassen

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/15 ✓

1	Adult	17.20
	Fuel Rebate	0.50-

Total	16.70
Government Financial Services	16.70 ✓
AUTH 066071 66277643 0010017280 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 15 Mar 2018 18:25:54



1005014 563816
SEE REVERSE SIDE OF TICKET



Control No.

E128655

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

5. Date Completed 2018/04/24		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																																															
<table border="1"> <tr> <td rowspan="3">16. Travel Dates</td> <td colspan="3">17. Places Travelled</td> <td colspan="2">18. Personal Vehicle Use</td> <td rowspan="3">19. Other Transport Costs</td> <td rowspan="3">20. & 21. Meals</td> <td rowspan="3">22. Lodging Costs</td> <td colspan="2">20. & 21. Miscellaneous</td> </tr> <tr> <td>Destination</td> <td>Start</td> <td>End</td> <td>Km</td> <td>Cost</td> <td>Cost</td> <td>Cost</td> <td>Describe</td> </tr> <tr> <td>03/26</td> <td>Van</td> <td>1130</td> <td>1330</td> <td></td> <td>0.00</td> <td>27.00</td> <td></td> <td></td> </tr> <tr> <td>03/27</td> <td>Van</td> <td>1100</td> <td>1800</td> <td></td> <td>0.00</td> <td>48.50</td> <td></td> <td></td> <td></td> </tr> </table>										16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous		Destination	Start	End	Km	Cost	Cost	Cost	Describe	03/26	Van	1130	1330		0.00	27.00			03/27	Van	1100	1800		0.00	48.50			
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																																			
	03/26	Van	1130	1330					0.00	27.00																																					
03/27	Van	1100	1800		0.00	48.50																																									
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 75.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 75.50																																					
48. Client Code		49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code		Amount																																					
127 127 127 127		51608	52080		57042	5155555		Government Financial Services		\$ 75.50																																					
Less Travel Advance																																															
127																																															
						AMOUNT DUE TO EMPLOYEE			54. \$ 75.50																																						
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																																							
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act						Print Name		Date Signed																																							



Control No.

E128705

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

Type of Travel In Province	14. Reason for Travel MEETINGS	Headquarters Surrey
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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	1000	1630		0.00		27.00 PD			
04/06	Van	1000	1630		0.00		27.00 CCA			
04/08	Van-Vic(FER)	1730	2100		0.00	16.70	61.00 CCA			
04/09	Vic	0900	2130		0.00		61.00 CCA			
04/10	Vic	0800	2130		0.00		61.00 CCA			
04/11	Vic	0830	2130		0.00		61.00 CCA			
04/12	Vic-Van(FER)	0800	2200		0.00	16.70	61.00 CCA			
04/13	Van	0800	1630		0.00		14.50 PD			
04/15	Van-Vic(FER)	0900	2200		0.00	16.70	48.50 CCA			
04/16	Vic	0630	2130		0.00		61.00 CCA			
04/17	Vic	0800	2130		0.00		61.00 CCA			

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
127	51608	52080	5704	5155555	Government Financial	\$ 41.50
127	51608	52080	5750	5155555	Services	\$ 41.50
127	51608	52080	5701	51MTCCA		\$ 305.00
127				51MTVNC		\$ 50.10

[illegible]

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

Tsawwassen
To
Swartz Bay

To
Tsawwassen

Tsawwassen
To
Swartz Bay



LANE 41

LANE 02

LANE 39

RECEIPT - PLEASE RETAIN

RECEIPT - PLEASE RETAIN

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/08 ✓

PURCHASE 2018/04/12 ✓

PURCHASE 2018/04/15 ✓

1 Adult 17.20
Fuel Rebate 0.50-

1 Adult 17.20
Fuel Rebate 0.50-

1 Adult 17.20
Fuel Rebate 0.50-

Total 16.70

Total 16.70

Total 16.70

Government Financial Services

Government Financial Services

Government Financial Services

16.70 ✓

16.70 ✓

16.70 ✓

AUTH 04156I 66277659 0010016140 S
01 APPROVED - THANK YOU 027

AUTH 02305I 66277640 0010018000 S
01 APPROVED - THANK YOU 027

AUTH 00168I 66277659 0010012790 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CHANGE DUE 0.00

CHANGE DUE 0.00

CARDHOLDER COPY

CARDHOLDER COPY

CARDHOLDER COPY

TSA 08 Apr 2018 18:28:05

SWB 12 Apr 2018 18:37:44

TSA 15 Apr 2018 18:29:40



1007118 498308

1005043 647617

1007118 522621

SEE REVERSE SIDE OF TICKET

SEE REVERSE SIDE OF TICKET

SEE REVERSE SIDE OF TICKET

Campbell, Sue LBR:EX

From:

Security Concern

Sent:

Wednesday, February 21, 2018 11:34 AM

To:

Campbell, Sue LBR:EX

Subject:

Rest easy. Your reservation has been confirmed

Government Financial Services

Security Concern

Security Concern

Security Concern

- [Contact Us >](#)
- [Guest Rooms >](#)
- [Features and Activities >](#)
- [Dining Options >](#)
- [Local Area >](#)
- [Driving Directions >](#)
- [Area Map >](#)
- [Meeting Space >](#)

Greetings Harry,

Your reservation is all set – we're excited to welcome you to ^{Security Concern} Whistler.

^{Security Concern} we're committed to your well-being. If there's anything you need as we prepare for your arrival, don't hesitate to ask.

Stay Well,

Security Concern

General Manager

Government Financial Services

STAY CONNECTED



You Are Invited....

Your Accommodations: Room 1 of 1

Guest Name	HARRY BAINS
Number of Adults	1

Security Concern

...to participate in a short survey to evaluate your experience with the associate who handled your call. Thank you for sharing your

Security Concern

[CLICK HERE](#)

Your Reservation

Check In 09-SEP-2018 - 4:00 PM *

Check Out 14-SEP-2018 - 12:00 PM *

Number of 1
Rooms

Number of 1
Guests

* Indicates standard hotel check-in and check-out times and does not reflect special arrangements made with the hotel.

Please do not reply to this e-mail. It is a post-only email and responses will not be monitored. If you need to modify or cancel your reservation, please refer to the disclosure section below for additional instructions.

Your Rate: Room 1 of 1

Rates for the night of:

09-Sep-18, 10-Sep-18, 11-Sep-18, 12-Sep-18, 13-Sep-18

Rate Details ISAC-GVJHMJ1B
1 night due at time of booking and is non refundable. Remainder due 37 days prior to arrival, and is non refundable.

Number of Children 0

Room Description

1 Bedroom Suite

Personal Information

Personal Information

Personal Information

Security Concern

Security Concern

Room Rate 219.00 in CANADA DOLLAR per night

Taxes

Room rate excludes the following:

Room Gst:

5.00 % Per Room / Per Night

Room Tax:

10.00 % Per Room / Per Night

\$219.00 PST 21.90 GST 10.95=251.85

Special Services for All Rooms:

September 09, 2018 - September 14, 2018

Rate Plan: ISAC-GVJHML1B

MANDATORY GTD

Guarantee Rules

Your room is guaranteed with a(n) MASTER CARD card.

CAD 219.00 deposit is due on Wednesday, Feb 21, 2018 and will be charged to the credit card provided.

This credit card must be valid for the entire stay.

Please present the credit card used to make this reservation upon check-in at the hotel. Please note:

If you are booking on behalf of someone else, you must contact the hotel directly to arrange for third party billing.

Cancellation Details

If you cancel before 04:00 PM hotel time on Friday, 03 August 2018 there will be no forfeiture amount.

If you cancel after 04:00 PM hotel time on Friday, 03 August 2018 the forfeiture amount will be CAD 1,095.00.

There may be additional applicable charges and taxes.

Debit and Credit cards will be authorized at check-in for the amount of your stay, plus an amount to cover incidentals. Please visit "Announcements" on the hotel website for more information.

Your Privacy

If you believe this reservation was made in error, please [contact us](#) as soon as possible.

Please note: For security purposes, you will be asked to provide a valid government or state-issued photo ID at check-in.

This email may contain links to websites that collect personally identifiable information about you.

Security Concern

We are not responsible or liable for the actions of such independent websites, and encourages you to review the privacy statements and policies of such websites to understand how they collect, use and store such information.

*PCARD 5711 MTVNC COMING FROM TRIP

TO VICTORIA

Campbell, Sue LBR:EX

From: passengerservices@helijet.com
Sent: Thursday, April 26, 2018 11:06 AM
To: Campbell, Sue LBR: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

Harkamal (Harry) Bains

Company

Min Of Labour

Booking

Government Financial Services

Friday, April 27, 2018

Invoice #285336

710

FARE-YWH-Full_Winter17-18

\$300.00

09:35 Victoria Harbour

+ GST

✓ \$15.00

10:10 Vancouver Harbour

Billing

\$300.00

35 minutes

Taxes

\$15.00

Confirmed

Grand Total

✓ \$315.00

1 Passengers - Full-Fare

Harkamal (Harry) Bains, Male

[Add to Calendar](#)

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

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

Campbell, Sue LBR:EX

From: reservation@harbourair.com
Sent: Wednesday, April 25, 2018 2:30 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

Tuesday, May 1, 2018

Flight #1131

11:45 Vancouver Harbour / Map

12:05 Nanaimo Harbour / Map

20 minutes

KK- Confirmed

Invoice #6009614

Air Transportation Charges

Sked 1100 : (St) GO Flex \$181.70

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 1100 : Carbon Offset \$1.00

Sked 1100 : Port Fee \$3.30

2 Passenger(s) - GoFlex
 Harry Bains, Male
 Michael Cheevers, Male

Sked 1100 : VHFC Terminal Fee \$19.72
 + Goods and Services Tax \$10.28

[Add to Calendar](#)

Billing \$205.72
 Taxes \$10.28

Grand Total \$216.00

Fare Conditions:

Refundable up to 15 minutes prior to Departure
 Changeable up to 15 minutes prior to Departure
 (subject to difference in fare value)
 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, May 2, 2018

Invoice #6009615

Flight #142

Air Transportation Charges

08:10 Comox / Map

Sked 100 : (St) GO Flex ✓ \$154.86

09:00 Vancouver Harbour / Map ✓

Taxes, Fees and Charges

50 minutes

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 100 : VHFC Terminal Fee \$9.86

KK- Confirmed

Sked 100 : Carbon Offset \$1.00

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

[Add to Calendar](#)

+ Goods and Services Tax \$8.28

Billing \$165.72

Taxes \$8.28

Grand Total ✓ \$174.00

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
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

Domestic Flights

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

Campbell, Sue LBR:EX

From: reservation@harbourair.com
Sent: Wednesday, April 25, 2018 5:39 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

Thursday, May 3, 2018

Flight #503

08:20 South Vancouver (YVR) /

Map

08:50 Victoria Harbour / Map

30 minutes

KK- Confirmed

Invoice #6012312

Air Transportation Charges

Sked 500 : (Pk) GO Flex \$159.35

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

+ Goods and Services Tax \$8.00

1 Passenger(s) - GoFlex
Harry Bains, Male

[Add to Calendar](#)

Billing	\$160.00
Taxes	\$8.00
Grand Total	\$168.00

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
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

Campbell, Sue LBR:EX

From: reservation@harbourair.com
Sent: Wednesday, May 2, 2018 5:16 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.

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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

Thursday, May 3, 2018

Flight #508

13:20 Victoria Harbour / [Map](#)

13:50 South Vancouver (YVR) /

[Map](#)

30 minutes

KK- Confirmed

Invoice #6012316

Air Transportation Charges

Sked 500 : (St) GO Flex

\$303.46

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee

\$0.00

Sked 500 : Carbon Offset

\$1.30

+ Goods and Services Tax

\$15.24

2 Passenger(s) - GoFlex
• Harry Bains, Male
• Michael Cheevers, Male

Billing	\$304.76
Taxes	\$15.24
Grand Total	\$320.00

[Add to Calendar](#)

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
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

Domestic Flights

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.

Campbell, Sue LBR:EX

From: Harbour Air, Whistler Air & Saltspring Air <reservation@harbourair.com>
Sent: Wednesday, May 16, 2018 11:37 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, May 25, 2018 ✓

Flight #503

08:20 South Vancouver (YVR) /

Map

08:50 Victoria Harbour / Map

30 minutes

KK- Confirmed

Invoice #6048156

Air Transportation Charges

Sked 500 : (St) 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

1 Passenger(s) - GoFlex
Harry Bains, Male

[Add to Calendar](#)

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

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
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, May 25, 2018

Flight #506

11:20 Victoria Harbour / Map

11:50 South Vancouver (YVR) /

Map

30 minutes

KK- Confirmed

1 Passenger(s) - GoFlex
Harry Bains, Male

Invoice #6048159

Air Transportation Charges

Sked 500 : (St) 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

Grand Total **\$160.00**