

Minister's Quarterly Travel Expense Summary

Name: Honourable Harry Bains

Quarter: 2018 Oct to Dec

Portfolio: Labour

Travel expense summary (amount paid this quarter):

In Province Flights: -\$ 1,963.81

Other Travel in Province: \$ 2,897.55

Out of Country Travel: \$ -

Out of Province Travel: -\$ 2,955.25

Total travel expenses paid this quarter: -\$ 2,021.51

Travel expenses fiscal year-to-date: \$ 7,714.52



Control No.

E129501

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

5. Date Completed 2018/08/13	6. Fiscal Year 2019	7. Special Cheque Issue	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										
07/03	Sur-Whistler-Sur	0800	2000	173	93.42		48.50			
07/04	Sur-Van-Sur	0800	1900		0.00		61.00		10.25	Transit
07/10	Sur	0800	1300		0.00		Person 39.50			
07/11	Sur-Vic-Sur(HA) & (AC)	0700	2130		0.00		as 61.00		204.40	Taxi(s)
07/12	Sur	0800	1700		0.00		for 39.50			
07/17	Sur	0800	1700		0.00		for 39.50			
07/18	Sur	0800	1600		0.00		39.50		10.25	Transit
07/19	Sur	0800	1600		0.00		39.50			
07/20	Sur	0800	1000		0.00		14.50			
07/23	Sur	0900	1400		0.00		27.00			

*PCARD		36.	37.	38. \$ 409.50	39.	40.	Claim Total
TOTALS OF COLUMNS		\$ 93.42	\$ 0.00	Personal Information	\$ 0.00	\$ 224.90	Personal Information

48.	Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
	127	51608	52080	5701	5155555	MTVNC	\$ 204.40
	127	51608	52080	5702	5155555		\$ 462.42
	127	51608	52080	5750	51MTCCA		\$ 51.00
	127						

127				
-----	--	--	--	--

AMOUNT DUE TO EMPLOYEE

54.	\$ 727.82
	Personal Informatic

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	Information
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	

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Surrey Central Stn
IVM19111
Wed 18 Jul 18 08:39AM

Payment Type: VISA
Purchase: DayPass
Product Price: \$ 10.25

Government Financial Information

Auth #: 052931
Ref #: TU4AA73V82GG
Receipt #: 52134

Card Entry: Swiped

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

Thank You!

In Victoria

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240000

**** PURCHASE ****
07-11-2018 18:03:39
Government Financial Information
Card Type VI
Name:
A0000000031010 VISA CREDIT
Operator: 274
Trace # 1364
Inv. # 274
Auth # 001131 RRN 001763003

Total \$64.90

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

BONNY'S TAXI B 19
5525 IMPERIAL ST
BURNABY BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2018/07/11
TIME 8525 21:12:17
CLERK ID 02
RECEIPT NUMBER
C85045822-001-826-005-0

PURCHASE
AMOUNT ~~\$68.00~~
TIP Personal Information
TOTAL
Personal Information

VISA CREDIT
A0000000031010
E71715F32DEB24E0
8080008000-6800
3D318D9B57A43313
8080008000-7800

APPROVED

AUTH# 064501 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Back from Victoria

SURDELL TAXI 081
12975 84 AVE UNIT V3W1B3
SURREY BC
20358820
QB2035882001

SALE

07-11-2018
Government Financial Information

07:19:18

Exp Date **/** Card Type VI
Name: /
A0000000031010
VISA CREDIT

Trace # 250001 Operator 181
Inv. # 903763
Auth # 075211 RRN 001026001

Sale \$71.50

TOTAL \$71.50

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy

Going to Victoria (HA)

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999 EXPO SKYTRAIN
Surrey Central Sta
10M19123
Wed 04 Jul 18 07:53AM

Payment Type: VISA
Purchase: DayPass
Product Price: \$ 10.25

Government Financial Information

Auth #: 000881
Ref #: TU4AB32TN5GV
Receipt #: 177826

Card Entry: Chip
AID:A00000000031010
TVR:8080008000
LSI:7800

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

Thank You!

*ON PCARD
5711 MTVNC

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
11/07/2018 7:23:31 AM
GST: 84295 5858 RT0001

CUSTOMER COPY

Government Financial Information

Booking

Harkamal Bains
Wednesday, July 11, 2018
1 Passenger(s)

Flight #503
Departs 08:20 @ South Vancouver (YVR)
Arrives 08:50 @ Victoria Harbour

Invoice #: 6134057

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 500 : Carbon Offset \$0.65 CDN
1x Sked 500 : (St) GO Flex \$151.73 CDN

Goods and Services Tax \$7.62 GST

Grand Total \$160.00 CDN

Payment Information:

Master Card \$160.00 CDN

Date/Time 11/07/2018 7:21:54 AM
Station HYVRCS03
Terminal ID HYVRCC03
Action Pre-Auth Completion
Card Type M/C
Card Number
Amount \$160.00
Authorization 175844
Trace Number 030001001009
Response 00-000/APPROVED 175844

Government Financial Information



Control No.

E129600

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

12. Mailing Address for ChequeTOTALS OF COLUMNS

Less Travel Advance	
---------------------	--

AMOUNT DUE TO EMPLOYEE

Print Name

Date Signed

Print Name

Date Signed

Print Name

Date Signed

Notes for Travel Voucher (Restricted Use) E129600 for Bains, Harry

1 note(s) returned.

Created On	Author	Note
2018/09/04 13:05:12	Garnier, Jack (IDIRJGARNIER) Jack.Garnier@gov.bc.ca	supplemental to TV E129500 06/24 YVR-KAM

Production *** Copyright © Government of British Columbia

Electronic Ticket		CONJUNCTIVE TICKETS		2196622619	
ENDORSEMENTS / RESTRICTIONS AC ONLY/NONREF/CHGE FEE -BG AC		DATE OF ISSUE 23Jun18		ORIGIN / DESTINATION YVR/YLW - SITI	
PASSENGER NAME BAINS/HARKAMAL ✓		NOT TRANSFERABLE		AIR CANADA PORTAGE AVE. WINNIPEG, MB 6299029 YWCTW	
FROM VANCOUVER/YVR	CARRIER AC	FLIGHT 8398	CLASS H	DATE 24Jun18	TIME 09:25:00
TO KELOWNA/YLW					
TO					
TO					
IF EXTENDED PAYMENT DESIRED CIRCLE NUMBER OF MONTHS			3 6 9 12		
FARE CAD 261.00			FARE CALCULATION 24JUN18YVR AC YLW Q12.00R249.00CAD261.00 END ROE1.00		
EQUIV. FARE PAID					
TAX CA 7.12					
TAX SO 5.00					
TAX XC 13.66					
TOTAL FARE CAD 286.78			FORM OF PAYMENT Government Financial Information 1PC ✓		
014/			APPROVAL CODE 0418SI		
CFR AIRLINE CODE 014			SERIAL NUMBER 2196622619		
FORM 2			ORIGINAL ISSUE INFO		
ISSUE CR 014			COMMISSION 0.00		
TAX			COMM RATE 0.00		
DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE					

Personal Information

Personal Information



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129601

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 on			Travel Group Code 4			
5. Date Completed 2018/09/04		6. Fiscal Year 2019		7. Special Cheque Issue EFT		8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Meeting				Headquarters Surrey			
12. Mailing Address for Cheque									
16. Travel Dates 2018 07/24 07/26	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	
	Destination Surrey Surrey	Start 0800 1000	End 1600 1200	Km	Cost 0.00 0.00		Cost 27.00 14.50		
								20. & 21. Miscellaneous	
								Cost 20.25 Describe Transit/Parking	
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 41.50	39. \$ 0.00	40. \$ 20.25
					Claim Total \$ 61.75				
48. Client Code 127 127 127 127	49. Resp. 51608	50. Service Line 52080		51. STOB 5702	52. Project 5155555	45. Supplier Code Government Financial Information		Amount \$ 61.75	
Less Travel Advance 127									
AMOUNT DUE TO EMPLOYEE								54. \$ 61.75	
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		

Central City

Sold on 24-07-2018 at 8:35 am

Expiry Time

24-07-2018

10:00 pm

Plate No.
Personal Information

Paid \$10.00
Government Financial Information

Machine: CentralCity2
600208194

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Surrey Central Stn
TVM19111
Tue 24 Jul 18 08:40AM

Payment Type: VISI
Purchase: DayPas:
Product Price: \$ 10.25

Government Financial Information

Auth #: 00922
Ref #: TU4AA73VR8KI
Receipt #: 53272

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
ISI:7800

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

Thank You!

Campbell, Sue LBR:EX

From: reservation@harbourair.com
Sent: Monday, August 27, 2018 2:41 PM
To: Campbell, Sue LBR:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

[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 or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information

Account

Government Financial Information

HAS #

Name

Harkamal Bains

Advisory

Confirmation of updated flight time, changed by Sue.

Booking

Government Financial Information

Tuesday, August 28, 2018

Flight #503

08:20 South Vancouver (YVR) /

Map

08:50 Victoria Harbour / Map

Invoice #6220120

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

30 minutes	+ Goods and Services Tax	✓	\$8.00
KK- Confirmed	Billing		\$160.00
1 Passenger(s) - GoFlex	Taxes		\$8.00
Harkamal Bains, Male	Grand Total	✓	\$168.00

[Add to Calendar](#)

GoFlex 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 Information

Tuesday, August 28, 2018

Flight #510

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

16:50 South Vancouver (YVR) /

[Map](#)

30 minutes

KK- Confirmed

Invoice #6220121

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

Billing \$160.00

1 Passenger(s) - GoFlex
Harkamal Bains, Male

Taxes	✓	\$8.00
Grand Total	✓	\$168.00

[Add to Calendar](#)

GoFlex 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
departu! re

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.

Cancellations:

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

Whistler, BC
Canada
Security Concern

Security Concern

ADVANCE DEPOSIT RECEIPT

Bains, Harry
501 Bellville St
Ste 342
Victoria, Victor V8W 9E2
Canada

Reservation:
Arrival Date:
Departure Date:
Receipt No:

Personal Information
09-09-2018
09-14-2018
Personal Information

Date	Description	Card #	Card Holder	Amount
03-01-2018	MasterCard	Government Financial Information	CAMPBELL, SUE	251.85
08-03-2018	MasterCard		CAMPBELL, SUE	1007.40
Total:				1259.25

User ID: Security Concern



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129822

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 2018/10/04		6. Fiscal Year 2019		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								
08/08	Sur	0800	1700		0.00		14.50	
08/09	Sur	1100	2000		0.00		14.50	
08/10	Sur	1200	1400		0.00		14.50	
08/20	Sur	0900	1700		0.00		14.50	
08/21	Sur	0900	1500		0.00		14.50	
08/22	Sur	0900	1700		0.00		14.50	
08/23	Sur	0800	1500		0.00		27.00	
08/28	Sur-Vic-Sur(HA)	0730	1800		0.00		61.00	
08/31	Sur	0900	1700		0.00		14.50	
				36.	37.	38.	39.	40.
TOTALS OF COLUMNS				\$ 0.00	\$ 0.00	\$ 189.50	\$ 0.00	\$ 0.00
								Claim Total
								\$ 189.50
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Government Financial Information		Amount	
127	51608	52080	5702	5155555			\$ 128.50	
127	51608	52080	5750	51MTCCA			\$ 61.00	
127								
127								
Less Travel Advance								
127								
				AMOUNT DUE TO EMPLOYEE				54.
								\$ 189.50
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed		



Control No.

E129934

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

5. Date Completed 2018/10/22	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

2016/10/22	2015		
Type of Travel In Province	14. Reason for Travel Meeting		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	Describe
2018	Surrey-Whistler	1800	2100	154	83.16		36.00		31.50	Parking
09/09	Whistler	0700	2100		0.00		48.50		31.50	Parking
09/10	Whistler	0700	2100		0.00		48.50		31.50	Parking
09/11	Whistler	0700	2100		0.00		48.50		31.50	Parking
09/12	Whis-Van-Whis	0700	2100		0.00		27.00		31.50	Parking
09/13	Whistler-Surrey	0700	1600	154	83.16		39.50			
09/14	Surrey	0900	1700		0.00		39.50			
09/24	Sur-Van-Sur	0900	1700		0.00		14.50			
09/25	Sur-Van-Sur	0800	2100		0.00		61.00		5.70	Transit
09/26	Surrey	1100	1700		0.00		14.50			

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 166.32	\$ 0.00	\$ 377.50	\$ 0.00	\$ 163.20	\$ 707.02

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
127	51608	52080	5702	5155555	Government Financial Information	\$ 707.02
127						
127						
127						

127					
Less Travel Advance					
127					

	AMOUNT DUE TO EMPLOYEE	54. \$ 707.02
--	------------------------	------------------

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
---	------------	-------------

Security Concern

Security Concern

Whistler, BC Security Concern
Canada
Security Concern

Harry Bains
501 Bellville St
Ste 342
Victoria, BC, V8W 9E2
Canada
MI08AA - Ministry of Community, Spo Att

Page Number : 1
Guest Number :
Folio ID : A
09-SEP-18 20:52
14-SEP-18 10:38
1
607

Government Financial
Information

Tax Invoice

Tax ID :
Security Concern

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-SEP-18	DEPOSIT	Government Financial Information		-251.85
09-SEP-18	DEPOSIT	Deposit on Pcard		-1007.40
09-SEP-18	RT607	Room Charge	219.00	
09-SEP-18	RT607	Room PST 8%	17.52	
09-SEP-18	RT607	Room GST 5%	10.95	
09-SEP-18	RT607	MRDT 2%	4.38	
09-SEP-18	RT607	Parking - Self	30.00	
09-SEP-18	RT607	Parking GST 5%	1.50	
10-SEP-18	RT607	Room Charge	219.00	
10-SEP-18	RT607	Room PST 8%	17.52	
10-SEP-18	RT607	Room GST 5%	10.95	
10-SEP-18	RT607	MRDT 2%	4.38	
10-SEP-18	RT607	Parking - Self	30.00	
10-SEP-18	RT607	Parking GST 5%	1.50	
11-SEP-18	RT607	Room Charge	219.00	
11-SEP-18	RT607	Room PST 8%	17.52	
11-SEP-18	RT607	Room GST 5%	10.95	
11-SEP-18	RT607	MRDT 2%	4.38	

Continued on the next page

Security Concern

Security Concern

Harry Bains
501 Bellville St
Ste 342
Victoria, BC, V8W 9E2
Canada
MI08AA - Ministry of Community, Spo Att

Page Number : 2
Guest Number : Government Financial Information
Folio ID : A
09-SEP-18
14-SEP-18
1
607

Invoice Nbr

Government Financial Information

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-SEP-18	RT607	Parking - Self	30.00	
11-SEP-18	RT607	Parking GST 5%	1.50	
12-SEP-18	RT607	Room Charge	219.00	
12-SEP-18	RT607	Room PST 8%	17.52	
12-SEP-18	RT607	Room GST 5%	10.95	
12-SEP-18	RT607	MRDT 2%	4.38	
12-SEP-18	RT607	Parking - Self	30.00	
12-SEP-18	RT607	Parking GST 5%	1.50	
13-SEP-18	RT607	Room Charge	219.00	
13-SEP-18	RT607	Room PST 8%	17.52	
13-SEP-18	RT607	Room GST 5%	10.95	
13-SEP-18	RT607	MRDT 2%	4.38	
13-SEP-18	RT607	Parking - Self	30.00	
13-SEP-18	RT607	Parking GST 5%	1.50	
14-SEP-18		Government Financial Information		

For Authorization Purpose Only
Government Financial Information

Date	Code	Authorized
09-SEP-18	04020I	1
11-SEP-18	09401I	100
12-SEP-18	03901I	100
13-SEP-18		

Claiming \$157.50
Remainder on Office Purchase Card

Continued on the next page

Security Concern

Security Concern

Harry Bains
501 Bellville St
Ste 342
Victoria, BC, V8W 9E2
Canada
MI08AA - Ministry of Community, Spo Att

Page Number : 3
Guest Number : Government Financial Information
Folio ID : A
09-SEP-18 20:52
14-SEP-18 10:38
1
607

Invoice Nbr
Government Financial Information

06712I 100

** Total 1416.75 -1416.75
*** Balance 0.00

Claiming \$157.50 on this travel claim
Remainder on Office Purchase Card

Security Concern

Security Concern

Personal Information

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999 EXPO SKYTRAIN
King George Stn
1VH2U113
Wed 26 Sep 18 09:12AM

Payment Type: VISA
Purchase: 3 Zone Ticket
Product Price: \$ 5.70

Compass Ticket Government Financial Information
**** *

Credit Card #: Government Financial Information
**** *

Auth #: 062781
Ref #: TU4E9V38N4NM
Receipt #: 23663

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
ISI:7800

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

Thank You!



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129937

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 Information			Travel Group Code 4		
5. Date Completed 2018/10/22		6. Fiscal Year 2019		7. Special Cheque Issue			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								
10/01	Vic	0800	2130		0.00		61.00	
10/02	Vic	0800	2130		0.00		61.00	
10/03	Vic	0800	2000		0.00		61.00	
10/04	Vic-Van(FER)	0800	2100		0.00	17.20	61.00	
10/10	Surrey	0800	1700		0.00		39.50 PD	
10/14	Van-Vic(FER)	1730	2100	62	33.48	155.00	36.00	
10/15	Vic	0800	2200		0.00		61.00	
10/16	Vic	0800	2130		0.00		61.00	
10/17	Vic	0800	2130		0.00		61.00	
10/18	Vic-Van(FER)	0800	2100	62	33.48	155.00	61.00	
TOTALS OF COLUMNS				36.	37.	38.	39.	40.
				\$ 66.96	\$ 327.20	\$ 563.50	\$ 0.00	\$ 0.00
								Claim Total
								\$ 957.66
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Government Financial Information			Amount
127	51608	52080	5750	51MTCCA				\$ 524.00 - \$ 918.16
127	51608	52080	5702	5155555				\$ 39.50
127	51608	52080	5701	51MTVNC				\$ 394.16
127								
Less Travel Advance								
127								
								54.
								\$ 957.66
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.								

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/18

1	Priority Load	80.30
1	Adult	17.20
20'	Undersize Vehi	57.50

Total 155.00

Master Card Government Financial Information 155.00

AUTH 213950 66277637 0010013360 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

To
Swartz Bay



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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/14

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Load	80.30

Total 155.00

Master Card Government Financial Information 155.00

AUTH 213142 66277659 0010011630 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen



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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/04

1	Adult	17.20
---	-------	-------

Total 17.20

Master Card Government Financial Information 17.20

AUTH 020331 66277646 0010010730 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 18 Oct 2018 18:39:50



1005034 815001
96980

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY

TSA 14 Oct 2018 18:31:42



1007119 722389
86026

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY

SWB 04 Oct 2018 18:34:01



1005045 013182
86026

SEE REVERSE SIDE OF TICKET



Control No.

E129935

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

5. Date Completed 2018/10/22		6. Fiscal Year 2019		7. Special Cheque Issue		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 09/29 09/30	17. Places Travelled			18. Personal Vehicle Use Km Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost Describe	
	Destination	Start	End						
	Van-Nan-Van(HA)	0700	1700		0.00		39.50		
	Van-Vic(FER)	1700	2100		0.00	17.20	36.00		
*Cont'd from E129937									
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 17.20	38. \$ 75.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 92.70
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code		Amount	
127	51608	52080	5702	5155555		Government Financial Information		\$ 39.50	
127	51608	52080	5750	51MTCCA				\$ 53.20	
127	51608	52080	5701	51MTVNC				\$ 17.20	
127									
Less Travel Advance 127									
				AMOUNT DUE TO EMPLOYEE				54. \$ 92.70	
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		

To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/30

1	Adult	17.20
---	-------	-------

Total	17.20
-------	-------

Visa
Government Financial Information 17.20

AUTH 057901 66277660 0010015960 S
01 APPROVED - THANK YOU 027

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

CARDHOLDER COPY

TSA 30 Sep 2018 18:25:26



1007128 591464

SEE REVERSE SIDE OF TICKET



Control No.

E130030

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

5. Date Completed 2018/11/06		6. Fiscal Year 2019		7. Special Cheque Issue		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 10/31	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination Vic	Start 0800	End 2100	Km	Cost 0.00		Cost 61.00		Cost	Describe
*Supplemental to E130031										
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 61.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 61.00
48. Client Code		49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code		Amount
127 127 127 127		51608	52080		5750	51MTCCA		Government Financial Information		\$ 61.00
Less Travel Advance										
127										
						AMOUNT DUE TO EMPLOYEE				54. \$ 61.00
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		



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130031

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 2018/11/07		6. Fiscal Year 2019		7. Special Cheque Issue		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								
10/19	Surrey	0800	1200		0.00		14.50	PD
10/21	Van-Vic(FER)	1600	2000		0.00	17.20	36.00	CCA
10/22	Vic	0700	2130		0.00		48.50	CCA
10/23	Vic	0800	1830		0.00		61.00	CCA
10/24	Vic	0800	2100		0.00		61.00	CCA
10/25	Vic-Van(FER)	0800	2130		0.00	17.20	61.00	CCA
10/26	Van	0630	1400		0.00		48.50	PD
10/28	Van-Vic(FER)	1730	2130	61	32.94	155.00	36.00	CCA
10/29	Vic	0800	2100		0.00		61.00	CCA
10/30	Vic	0700	2100		0.00		48.50	CCA
TOTALS OF COLUMNS				36.	37.	38.	39.	40.
				\$ 32.94	\$ 189.40	\$ 476.00	\$ 0.00	\$ 0.00
								Claim Total
								\$ 698.34
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount	
127	51608	52080	5701	515555	Government Financial		\$ 63.00 - \$ 343.00	
127	51608	52080	5750	51MTCCA	Information		\$ 413.00 - \$ 355.34	
127	51608	52080	5701	51MTVNC			\$ 222.34	
Less Travel Advance								
127								
AMOUNT DUE TO EMPLOYEE								54.
								\$ 698.34
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	

To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/21 ✓

1	Adult	17.20
---	-------	-------

Total	17.20
-------	-------

Visa
Government Financial 17.20 ✓

Information 66277668 0010011788 S
01 APPROVED - THANK YOU 027

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

Swartz Bay

To

Tsawwassen



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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/25 ✓

1	Adult	17.20
---	-------	-------

Total	17.20
-------	-------

Visa
Government Financial 17.20 ✓

Information 66277637 0010019640 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 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/28 ✓

1	Priority Load	80.30
20'	Undersize Vehi	57.50
1	Adult	17.20

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

Master Card
Government Financial 155.00 ✓

Information 66277656 0010019670 S
01 APPROVED - THANK YOU 027

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

CARDHOLDER COPY

TSA 21 Oct 2018 17:32:46



1007128 666834

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY

SWB 25 Oct 2018 18:29:39



1005034 867031

97023

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY

TSA 28 Oct 2018 18:31:16



1007084 533256

SEE REVERSE SIDE OF TICKET



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130034

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 2018/11/07		6. Fiscal Year 2019		7. Special Cheque Issue		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
	Destination	Start	End	Km	Cost		Cost
2018							
11/01	Vic-Van(FER)	0800	2100	63	34.02	155.00	61.00 CCA
11/02	Van	0800	2130	72	38.88		39.50 PD
11/04	Van-Vic(FER)	1730	2100		0.00	17.20	36.00 CCA
11/05	Vic	0730	2100		0.00		48.50 CCA
11/06	Vic	0800	1900		0.00		48.50 CCA
							22. Lodging Costs
							20. & 21. Miscellaneous
							Cost
							Describe
							12.00 Parking
TOTALS OF COLUMNS				36. \$ 72.90		37. \$ 172.20	38. \$ 233.50
						39. \$ 0.00	40. \$ 12.00
						Claim Total \$ 490.60	
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project	45. Supplier Code	
127	51608	52080		5750	5155555 51MTCCA	Government Financial Information	
127	51608	52080		5701	51MTVNC		
127	51608	52080		5702	5155555		
127							
Less Travel Advance							
127							
						54. \$ 490.60	
				AMOUNT DUE TO EMPLOYEE			
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

Swartz Bay
To
Tsawwassen

Tsawwassen
To
Swartz Bay

INSERT
THIS END UP



LANE 02



LANE 43

RECEIPT - PLEASE RETAIN

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/01 ✓ PURCHASE 2018/11/04 ✓

1	Priority Load	80.30
20'	Undersize Vehi	57.50
1	Adult	17.20

1	Adult	17.20
---	-------	-------

Total 155.00

Total 17.20

Master Card ✓

Visa
Government Financial Information 17.20 ✓

Government Financial Information 155.00

AUTH 065951 66277657 0010013620 S

AUTH 213750 66277643 0010011620 S

01 APPROVED - THANK YOU 027

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CHANGE DUE 0.00

ROYAL CENTRE
VANCOUVER BC

RECEIPT A2

IN: 02/11/18 10:35 ✓

OUT: 02/11/18 11:45

PARK-DUR: 0-01:10

PAID: \$ 12.00 ✓

VISA

Government Financial Information

REF. 28

GST No. R100230770



Imperial Parking Canada Corporation

Impark

CARDHOLDER COPY

SWB 01 Nov 2018 18:37:50



1005016 936137

101904

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY

TSA 04 Nov 2018 18:22:19



1007093 078809

90440

SEE REVERSE SIDE OF TICKET



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130226

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 2018/12/10		6. Fiscal Year 2019		7. Special Cheque Issue		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									
11/07	Vic	0800	2100		0.00		61.00 CCA		
11/08	Vic-Van(FER)	0700	2100		0.00	17.20	48.50 CCA		
11/09	Sur-Van-Sur	0800	1230	80	43.20		14.50 PD	15.00	
11/13	Sur	0800	1500		0.00		27.00 PD		
11/14	Sur	0800	1700		0.00		27.00 PD		
11/15	Sur(Transit)	0800	1700		0.00	Personal Information	27.00 PD	10.25	
11/17	Sur	1200	1500		0.00		14.50 PD	Translink	
11/18	Van-Vic(FER)	1800	2100	70	37.80	155.00	36.00 CCA		
11/19	Vic	0800	2100		0.00		61.00 CCA		
11/20	Vic	0800	1900		0.00		61.00 CCA		
TOTALS OF COLUMNS				36.	37.	38.	39.	40.	Claim Total
				\$ 81.00	\$172.20 Personal Information	\$ 377.50	\$ 0.00	\$ 25.25 Personal Information	
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code		Amount	
127	51608	52080	5702	5155555		Government Financial Information		\$ 178.45 Personal	
127	51608	52080	5701	51MTVNC				\$ 210.00 Information	
127	51608	52080	5750	51MTCCA				\$ 267.50	
Less Travel Advance									
127									
AMOUNT DUE TO EMPLOYEE								54. \$ 655.95	
45. Employee Signature (See Audit Trail)				Print Name		Date Signed		Personal Information	
- 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.									

To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/18

1	Priority Load	80.30
20	Undersize Vehi	57.50
1	Adult	17.20

Total 155.00

Master Card
Government Financial 155.00
Information 66277656 0010017678 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 18 Nov 2018 18:23:03



SEE REVERSE SIDE OF TICKET

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKVIRAIN
Scott Road Stn
TVM17122

Thu 15 Nov 18 09:14AM

Payment Type:

Purchase:

VISA

DayPass

Product Price: \$ 10.25

Compass Ticket #:

**** Government Financial Information

Credit Card #:

**** Government Financial Information

Auth #: 005121

Ref #: TU42E23E28ZS

Receipt #: 129824

Card Entry: Chip

YID:A00000000031010

IVR:8080008000

ISI:7800

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

Thank You!

Personal Information

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/08

1	Adult	17.20
---	-------	-------

Total 17.20

Visa
Government Financial 17.20
Information 66277641 0010017200 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 08 Nov 2018 18:28:15



SEE REVERSE SIDE OF TICKET

*duplicate/on next page

**INSERT
THIS END UP**

**ROYAL CENTRE
VANCOUVER BC**

RECEIPT A2

IN: 09/11/18 09:04

OUT: 09/11/18 10:42

PARK-DUR: 0:01:38

PAID: \$ 15.00 ✓

VISA

Government Financial Information

REF. 77

GST No. R100230770



Imperial Parking Canada Corporation

impark

Campbell, Sue LBR:EX

From: reservation@harbourair.com
Sent: Wednesday, August 29, 2018 2:01 PM
To: Campbell, Sue LBR:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!


[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 or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information

Account

HAS #

Government Financial Information

Name

Harkamal Bains

Booking

Government Financial Information

Wednesday, September 5, 2018
Flight #501
07:20 South Vancouver (YVR) /
[Map](#)
07:50 Victoria Harbour /
[Map](#)
30 minutes
KK- Confirmed

Invoice #6230176

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

1 Passenger(s) - GoFlex
Harkamal Bains, Male

Taxes \$7.62

Grand Total  **\$160.00**

[Add to Calendar](#)

GoFlex 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
departu! re

Booking

Government Financial Information

Wednesday, September 5, 2018

Flight #510

16:20 Victoria Harbour / 

16:50 South Vancouver (YVR) / 

Map 

30 minutes

KK- Confirmed

1 Passenger(s) - GoFlex
Harkamal Bains, Male

[Add to Calendar](#)

Invoice #6230180


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

Billing \$160.00

Taxes \$8.00

Grand Total  **\$168.00**

Campbell, Sue LBR:EX

From: Harbour Air Accounts <haaccounts@harbourair.com>
Sent: Tuesday, November 6, 2018 11:45 AM
To: Campbell, Sue LBR:EX
Subject: Harbour Air Receipts

Hello Sue,

Please see receipts below:

Harkamal Bains

Flight #603 ✓
Saturday, September 29, 2018 @ 08:40 AM
South Vancouver (YVR) -> Nanaimo Harbour

Government Financial Information

Account:



Harbour Air Seaplanes GST# 84295 5858 RT0001
4760 Inglis Drive, Richmond, B.C. V7B 1W4

Harkamal Bains

Flight #606
Saturday, September 29, 2018 @ 12:25 PM
Nanaimo Harbour -> South Vancouver (YVR)

Government Financial Information

Account:



Harbour Air Seaplanes GST# 84295 5858 RT0001
4760 Inglis Drive, Richmond, B.C. V7B 1W4

Government Financial Information

Invoice

1.00	All Skeds - Baggage : Chec	\$0.00	CDN
1.00	Sked 600 : Carbon Offset	\$0.50	CDN
1.00	Sked 600 : Port Fee	\$1.65	CDN
1.00	Sked 600 : (Np) GO Flex	\$76.89	CDN

Goods and Services Tax \$3.95 CDN ✓

Grand Total \$82.99 CDN ✓

Charged in
~~October~~
September

Government Financial Information

Invoice

1.00	All Skeds - Baggage : Chec	\$0.00	CDN
1.00	Sked 600 : Carbon Offset	\$0.50	CDN
1.00	Sked 600 : Port Fee	\$1.65	CDN
1.00	Sked 600 : (Np) GO Flex	\$76.89	CDN

Goods and Services Tax \$3.95 CDN

Visa -\$82.99 CDN

Visa \$82.99 CDN

Grand Total \$82.99 CDN

Charged on
October 9th

If you have any questions, please let us know.