## **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

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Labour	larry rganization	ee ID	Trans Trivae	Phone (250) Travel 4	Numb 953-09 Group	10 Code						
	Completed	6. Fiscal Y	ear	7. Sp	ecial Cheq	I Cheque Issue 8. Cheque Stub Information						
2018/08/ Type of		2019 14. Reason	n for Trav	_  el				Headqı	ıarters			
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12. Mailii	ng Address for Che	que					'					
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07/04	Sur-Van-Sur	0800	1900		0.00		61.00			10.2	25   Tr	ansit
07/10	Sur	0800	1300		0.00		Person					
07/11	Sur-Vic-Sur(HA)&	AC) 0700	2130		0.00		? <b>6</b> 1.00			204.4	40   Ta	axi(s)
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07/17	Sur	0800	1700		0.00		39.50					
07/18	Sur	0800	1600		0.00		39.50			10.2	25   Tr	ansit
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					
TOTALS	*PCARD OF COLUMNS				<b>36.</b> \$ 93.42	\$ 0.00	<b>38.</b> \$ 409.5 Personal		<b>9.</b> \$ 0.00	<b>40.</b> \$ 224.9	90 Pe	aim Total
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1 1 1	Client Code         Resp.         Service Line         STOB           127         51608         52080         5701           127         51608         52080         5702           127         51608         52080         5750           127         51608         52080         5750			5701 5702	Project 515555 515555 51MTCCA	5	<b>Suj</b> overnmen	pplier C t Financial	Information	\$ 204 40	Personal Sersonal Information	
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56. Spen - Certifie Adminis	nding Authority Sigred correct pursuant to tration Act and relate	section 32 d policies.	& 33 of the	Financ	ial	Print Name				Signed		
- Requis	nent Authority Signa sition for payment pur tration Act.					rint Name			Date	Signed		

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

Audited by PL Oct 03-18

TransLink 999-EXPO SKYTRAIN Surrey Central Stn TVM19111 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
GH218524000D

\*\*\*\*

RCHASE

ttit

18:03:39

N7-11-2018
Government Financial Information

Card Type VI

Name: A0000000031010

VISA CREDIT

Operator: 274 Trace # 1384

Inv. # 274

Auth # 00113I 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 TAX! B 19 5525 IMPERIAL ST BURNABY BC

Government Financial Information

CARD TYPE

VISA

DATE

2018/07/11

TIME

8525 21:12:17

CLERK ID

02

RECEIPT NUMBER

C85045822-001-826-005-0

PURCHASE

AMOUNT

Personal Information

TIP

Personal Information

## APPROVED

AUTH# 064501 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Back from Victoria

SURDELL TAXI 081 12975 84 AVE UNIT V3W1B3 SURREY 20358820 QB2035882001

#### SALE

07-11-2018 Government Financial Information

07:19:18

Exp Date \*\*/\*\*

Card Type VI

Operator 181

Name: /

A0000000031010 VISA CREDIT

Trace # 250001

Inv. # 903763

Auth # 07521

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 SKVIRAIN Surrey Central Stn IVM19123 Wed 04 Jul 18 07:53AM

Payment Type:

VISA

Purchase:

DayPass

Product Price:

\$ 10.25

Government Financial Information

Auth #: Ref #: Receipt #:

000881 TU4AB32TN5GY 177826

Card Entry Chip A1D:A00000000031010 TVR:8080008000 IS1:7800

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

Thank You!

\*ON PCARD **5711 MTVNC**  Vancouver (604) 274-1277 (250) 384-2215 Victoria (250) 714-0004 Nanaimo 1-877-537-9880 Ganges

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

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

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 HYVRCS03

Station Terminal ID

HYVRCC03

Action

Pre-Auth Completion

Card Type

M/C Government Financial Information

Card Number Amount

\$160,00 175844

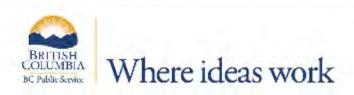
Authorization

Trace Number

030001001009

Response

00-000/APPROVED 175844



Control No.

E129600

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Name Bains, Ha Client Or Labour	arry ganization			Pe	mployee ID ersonal Information ob Title	1	(25)	ne Numb 0) 953-09 el Group	10		
5. Date C 2018/09/	ompleted	6. Fisc 2019	al Year		7. Special C	heque Issue		8. Chec	ue S	tub Informa	tion
Type of T In Provin	ravel	14. Remeeting	ason for T ngs	ravel		Headquarters Surrey					
16. Travel Dates 2018 06/24	es     Destination   Start   End			Personal ehicle Use	19. Other Transport Costs 286.78	20. & 21. Meals Cost	Lodging		20. & 21. Misc Cost	cellaneous Describe	
	*Supplemental to E129 *Flight change	500			36.	37.	38.	39.		40.	Claim Total
TOTALS	OF COLUMNS 49.	150.			\$ 0.00  51.	\$ 286.78 <b>52</b> .	\$ 0.0	0 \$ 45.	0.00	\$ 0.00	\$ 286.78
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- Requis	nent Authority Sig ition for payment pot tration Act.				ne Financial	Print Nam	e		Da	te Signed	

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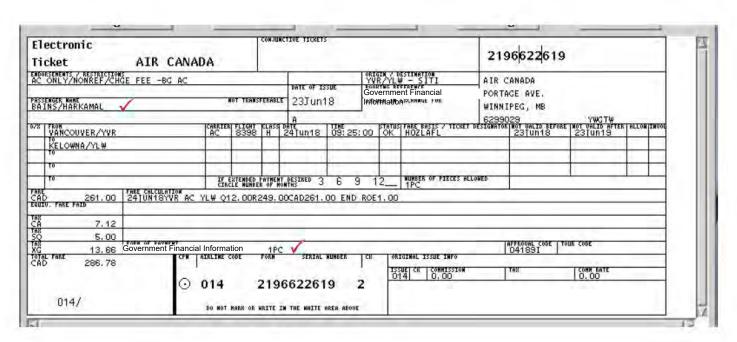
Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited by PL Oct 17-18

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

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

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Personal Information

Personal Information



Control No.

E129601

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Name					mployee II								
Bains, H					ersonal		(250) 953-0910						
	ganization			Ą	po Title			vel Group	Code				
Labour		A =:	137		I = 0 ·		4	10.01	0.116				
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07/26	Surrey	1000	1200		0.00		14.50						
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					36.	37.	38.	39.	40.	Claim Total			
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57 Payn	nent Authority S	ignature	(See Audi	t Trail\		Print N	Jame		Date Signe	2d			
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited by PL Oct 03-18

Central City

Contract City

Contrac

Machine: CentralCity2 600208194 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 #: Ref #: Receipt #:

PLACE DIEDA

00922 TU4AA73VR8KI 53272

Card Entry: Chip AID:A0000000031010 TVR:8080008000 TSI: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 <u>Select Seating</u> at check in. Starting at only \$10.00 per seat.

Harbour Air Team

	Government Finance	al Information
Account	HAS#	
	Name	Harkamal Bains
Advisory		

Tuesday, August 28, 2018	Invoice #6220120					
FI:-La #502	Air Transportation Charges					
Flight #503 08:20 South Vancouver (YVR) /	Sked 500 : (Pk) GO Flex	\$159.35				
Map 💆	Taxes, Fees and Charges					
08:50 Victoria Harbour / Map 🔳	All Skeds - Baggage : Checked Baggage Fee	\$0.00				
	Sked 500 : Carbon Offset	\$0.65				

30 minutes	+ Goods and Services Tax	1	\$8.00				
KK- Confirmed	Billing		\$160.00				
1 D	Taxes		\$8.00				
1 Passenger(s) - GoFlex Harkamal Bains, Male	Grand Total	<b>√</b>	\$168.00				
Add to Calendar	GoFlex Fare Conditions: Refundable up to 15 minutes Changeable up to 15 minutes (subject to difference in fare of Select Seating \$10 (space per 50% cancellation fee for group 24 hrs of departure  Baggage: All routes (except routes listed 25 lbs. Guaranteed 25 lbs. Guaranteed 25 lbs. Guaranteed 25 lbs. All routes (except routes listed 25 lbs. Guaranteed	prior to Depart value) mitting) ps of 4+ if cance	ure				
	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 (Y 50 lbs. Guaranteed \$1/lb. over 50 lbs.	VR), Victoria &	Nanaimo				
	Scenic & Packaged Tours Cancellation: 100% cancellation fee if cancelled within 24hrs of departu! re						

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					
	Air Transportation Charges  Sked 500: (Pk) GO Flex  Taxes, Fees and Charges  All Skeds - Baggage: Checked Baggage Fee  Sked 500: Carbon Offset					

## 1 Passenger(s) - GoFlex Harkamal Bains, Male

#### 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).

<u>Luggage</u> 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.

Security Concern

Security Concerns

Whistler, BC Security Concern Canada Security Concern

#### ADVANCE DEPOSIT RECEIPT

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

Reservation: Arrival Date:

Arrival Date:
Departure Date:
Receipt No:

Personal Information

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

Date Description
03-01-2018 MasterCard
08-03-2018 MasterCard

Government Financial Information

Card # Card Holder
CAMPBELL, SUE
CAMPBELL, SUE

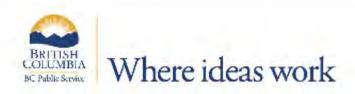
Amount 251.85

1007.40

Total: 1259.25

User ID:

Security Concern



Control No.

E129822

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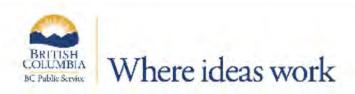
Name Bains, H Client Or Labour	larry rganization			Employ Personal Ir Job Titl	ee ID nformation e		(250	e Number ) 953-0910 el Group Cod			
5. Date C	Completed	6. Fiscal Y 2019	ear	7. Sp	ecial Che	que Issue		8. Cheque S	tub Informa	tion	
Type of In Provin	Travel	14. Reason Meetings	n for Trave	_		Headquarters Surrey					
16. Travel Dates	17. Places	Places Travelled Personal Vehicle Us			19. 20. & 21. Other Transport				cellaneous		
2018 08/08 08/09 08/10 08/20 08/21 08/22 08/23 08/28 08/31	Destination Sur	Start 0800 1100 1200 0900 0900 0900 0800 0730 0900	End 1700 2000 1400 1700 1500 1700 1500 1800 1700	Km	Cost 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Costs	Cost 14.50 14.50 14.50 14.50 14.50 27.00 61.00	Costs	Cost	Describe	
TOTALS	OF COLUMNS				<b>36</b> . \$ 0.00	<b>37.</b> \$ 0.00	<b>38</b> . \$ 189	.50 \$ 0.00	<b>40.</b> \$ 0.00	Claim Total \$ 189.50	
48. Client	49. t Code Resp 127 5160 127 5160 127 5160	8	vice Line 52080 52080		TOB 5702 5750		t 55	<b>Supplie</b> Government Finan	25-54-6	Amount \$ 128.50 \$ 61.00	
	ivel Advance 127	1		1	1		1				
							UNT DUE	TO EMPLOY		<b>54.</b> \$ 189.50	
<ul> <li>Certifie disburse a result</li> </ul>	loyee Signature (Se ed this travel expens- ements made and/or of travel on governm h I have not been an	e claim is a to allowances to ent business	rue statem to which I a s as detaile	am entit	led as	Print Name		Da	te 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					
- Requis	nent Authority Sign sition for payment pu tration Act.					Print Name	ne Date Signed				

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

Audited by PL Nov 08-18



Control No.

E129934

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	Bains, Harry Personal Inform lient Organization Job Title abour							(250		mber -0910 oup Code			
		6. Fiscal 2019	Year	7. S	pecial Ch	nequ	ie Issue		8. C	heque Stu	b Informa	tior	
Type of In Provi	Travel	14. Reas Meeting	on for Tra	avel		Headquarters Surrey							
16. Travel Dates	17. Place	es Travelled		10000	ersonal nicle Use		19. Other Transport	Meals		22. Lodging	20. & 21. Miscellaneous		laneous
2018 09/09 09/10 09/11 09/12 09/13 09/14 09/24 09/25 09/26 09/28	Destination Surrey-Whistle Whistler Whistler Whistler Whis-Van-Whis Whistler-Surrey Surrey Sur-Van-Sur Sur-Van-Sur	0700 0700 0700 0700 0700	End 2100 2100 2100 2100 2100 2100 1600 1700 1700 2100 1700	Km 154	83. 0. 0. 0. 0. 83. 0.	16 00 00 00 00	Costs	Cos 36.0 48.5 48.5 48.5 27.0 39.5 39.5 14.5 61.0	0 0 0 0 0 0 0 0	Costs	31. 31. 31. 31.	.50 .50 .50 .50 .50	Describe Parking Parking Parking Parking Parking Parking
TOTALS	OF COLUMNS				<b>36.</b> \$ 166.	32	<b>37.</b> \$ 0.00	38. \$ 37	7.50	39. \$ 0.00	<b>40</b> . \$ 163.	20	Claim Tota \$ 707.02
48. Clien	8.   49.   50.   51.   STO				52.	Project 5155555	4	45. Supplier Code Government Financial Information Amo			Amount \$ 707.02		
Less Tra	avel Advance	- 6		Ĭ.	- 1								
	121			J.		Т	AMOU	NT DUE	TO E	MPLOYEE		54	\$ 707.02
- Certific disburse a result for whice	loyee Signature ed this travel expe ements made and of travel on govel th I have not been	ense claim is a lor allowance mment busine	true state s to which ss as deta	I am entailed abo	itled as ve and	Pri	int Name			Date	Signed		
party.  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			Signed				
- Requis	ment Authority S sition for payment stration Act.				nancial	Pr	rint Name			Date	Signed		

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

Audited by PL Nov 15-18

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 Guest Number 1 Invoice Nbr Government Financial Information

Government Financial Information

Folio ID

09-SEP-18 20:52 14-SEP-18

1

10:38

607

Tax Invoice

Tax ID : Security Concern

Date	Reference	Description		Charges (CAD)	Credits (CAD)
09-SEP-18	DEPOSIT	Government Financial	B 2 B 1		-251.85
09-SEP-18	DEPOSIT	Information	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	251.85
09-SEP-18	RT607	MRDT 2%		4.38	251.85
09-SEP-18	RT607	Parking - Self		30.00	31.50
09-SEP-18	RT607	Parking GST 5%		1.50	31.50
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	31.50
10-SEP-18	RT607	Parking GST 5%		1.50	5,50
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

Harry Bains				Page Number	; 2	Invoice Nbr	Government Finance
501 Bellville	St			Guest Number	Government Financia Information		
Ste 342				Folio ID	: A		
Victoria, BC,	, V8W 9E2				09-SEP-18	20:52	
Canada					14-SEP-18	10:38	
MI08AA - Mi	nistry of Comm	unity, Spo Att			1		
					607		
Date	Reference	Samuel and a second			200000000000000000000000000000000000000		
		Description			Charges (CAD)	Credits (CAD)	
11-SEP-18 11-SEP-18	RT607	Parking - Sel			30.00	31.50	
12-SEP-18	RT607	Parking GST			1.50		
12-SEP-18	RT607	Room Charge			219.00		
	RT607	Room PST 8			17.52		
12-SEP-18 12-SEP-18	RT607	Room GST 5	%		10.95		
	RT607	MRDT 2%			4.38		
12-SEP-18	RT607	Parking - Self			30.00	31.50	
12-SEP-18 13-SEP-18	RT607	Parking GST			1.50	31,0	
13-SEP-18 13-SEP-18	RT607	Room Charge			219.00		
	RT607	Room PST 89			17.52		
13-SEP-18 13-SEP-18	RT607	Room GST 5	%		10.95		
13-SEP-18 13-SEP-18	RT607	MRDT 2%			4.38		
		Parking - Self			30.00	31.50	
13-SEP-18 14-SEP-18	RT607 Government Fina	Parking GST ncial Information	5%		1.50		1
	***For Authori	zation Purnose of	Onlv***			-157.50	
	Date Cod			Claiming \$15	i7.50 in Office Purchase Card		
	09-SEP-18	040201	1	remainder o	ni Onice Futchase Galu		
	11-SEP-18	094011	100				
	12-SEP-18	039011	100				
	13-SEP-18						

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 Guest Number Folio ID

: 3 Invoice Nbr Government Financial Information

20:52

10:38

Government Financial Information

100

06712I

\*\* Total \*\*\* Balance 1416.75 0.00

09-SEP-18

14-SEP-18

1 607

-1416.75

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

Security Concern

Security Concern

Personal Information

Translink 999 EXPO SKYTRAIN King George Stn IVM20113 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

062781 TU4E9V38N4NM

Auth W: Ref W: Receipt W:

23663

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

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

Thank You!



Control No.

E129937

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Name	i, piease co	ontact your	winstrys	Director/N		ovee ID	tion and Priva		e Numb				
Name Bains, H	larn/				Person				i <b>e Numb</b> ) 953-09				
	rganizatio	n			Jogo T	itle			el Group				
Labour	gameano	••			ът.			4	. <b>G</b> . Gup	Jour			
5. Date C	ompleted	I	<b>6. Fiscal</b> 2019	Year	7. 9	Special Ch	Cheque Issue 8. Cheque Stub Information						
Type of 7				on for Tra	vol		Headquarters						
In Provir			Meeting		VCI				Surrey		•		
		s for Che											
, 16.	17.				18.		19.	20. & 21.	22		20. & 21		
Travel		Places T	ravelled		Pe	ersonal	Other	Meals					aneous
Dates					Veh	icle Use	Transport		Lo	dging			
2018	Destinat	ion	Start	End	Km	Cost	Costs	Cost	C	osts	Cost		Describe
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	(EED)	0800	1700		0.00	455.00	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 10/17	Vic Vic		0800	2130		0.00		61.00 61.00					
10/17	Vic-Van	(FFR)	0800	2100	62	33.48	155.00	61.00					
10/10	VIO VAII	(1 = 1 ()	1 0000	1 2100	02	36.	37.	38.	39		40.		Claim Total
<b>TOTALS</b>	OF COLU	IMNS				\$ 66.96	\$ 327.20	\$ 563.	50   9	\$ 0.00	\$ 0.0	0	\$ 957.66
48.		49.	50.		5 <sup>-</sup>		2.	4	<b>l</b> 5.				
	Code	Resp.		ervice Lin	e	STOB	Projec		Governmer	nt Financi	al		Amount
	127	51608		52080		5750	51MT0		Information			\$ 52	4.00 -\$-918-16
	127	51608	3	52080		5702	51555						\$ 39.50
	127 127	51608		52080		5701	51MTVN	NC				\$ 38	94.16
	ı∠ı vel Advar	nce									_	+-	
	127										_	$\perp$	
							АМО	UNT DUE	TO EMF	LOYE	E	54.	\$ 957.66
45. Empl	lovee Siar	nature (Se	e Audit Tr	ail)			Print Name				- e Signed		<b>\$ 5500</b>
		el expense			ment of	f							
		de and/or a											
		n governme											
	h I have no	ot been and	d will not b	e reimburs	sed by a	any other							
party.										+	<u> </u>		
- Certifie	ed correct p	nority Sign oursuant to and relate	section 3	2 & 33 of t		ncial	Print Name			Dat	Date Signed		
57 Days	aont Auth	ority Signa	atura (Sac	Audit Tee	sil\		Print Name			Dot	e Signed		
- Requis		ayment pur				inancial	riiii Naiile			Dat	e Signea		

FIN 10 (EFI-F0012 v2.6.1)

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

\*X REF E129935 already in Victoria on 09/30

Audited by PL Nov 15-18

Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

80.30 17.20 57.50 Adult 201 Undersize Vehi

Total Master Cand Government Financial Information 155.00

155.00 AUTH 213950 66277637 0010013360 S 01 APPROVED - THANK YOU 027

CHANGE DUE

Victoria BC Canada VSW 887

RECEIPT - PLEASE RETAIN

#### PURCHASE 2018/10/18 PURCHASE 2018/10/14

57.50 17.20 80.30 20' Undersize Vehi Adult Priority Loadi

> 155.00 Total

> > 155.00

Government Financial Information

AUTH 213142 66277659 0010011630 S 01 APPROVED - THANK YOU 027

0.00 CHANGE DUE

Swartz Bay To

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

RECEIPT - PLEASE RETAIN

## PURCHASE 2018/10/04

Adult

Total

17.20

Government Financial Information

AUTH 020351 66277646 0010018730 S 01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\* SWB 18 Oct 2018 18:39:50

1005034 815001

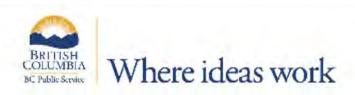
SEE REVERSE SIDE OF TICKET

\*\*\*CARDHOLDER COPY\*\*\* TSA 14 Oct 2018 18:31:42



\*\*\*CARDHOLDER COPY\*\*\* SWB 04 Oct 2018 18:34:01





Employee ID

Control No.

E129935

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.

Phone Number

Bains, H Client Or Labour	arry rganization		F	Personal I ob Title	nformation		(250	) 953-09 el Group	10		
5. Date C 2018/10	completed	6. Fiscal Year	ar	7. Spe	cial Cheq	ue Issue		8. Che	que Stu	b Informat	tion
Type of In Provin	Travel	14. Reason to meetings	for Trave			Headquarters Surrey					
12. Maili	ng Address for Ch	eque									
16. Travel Dates 2018	17. Place	es Travelled	End	0.00	rsonal icle Use	19. Other Transport Costs	20. & 2 Mea	ls L	2. odging Costs	20. & 21. Mis	cellaneous
09/29 09/30	Van-Nan-Van(HA Van-Vic(FER)		1700 2100		0.00 0.00	17.20	39. 36.	50	50313	Cost	Describe
	*Cont'd from E129937				36.	37.	38.	39		40.	Claim Total
IOTALS	OF COLUMNS 49.	150.		51.	\$ 0.00	\$ 17.20	-	5.50 <b></b>	\$ 0.00	\$ 0.00	\$ 92.70
Client	t Code Resp 127 516 127 516 127 5160	0. Servi 08 5 08 5	ce Line 2080 2080 2080	<b>ST</b> 5 5	OB 702 750	Project 5155555 51MTC0 51MTVNC	5 CA			cial	Amount \$ 39.50 \$ 36.00 \$ 53.20 \$ 17.20
Less Tra	vel Advance	4									
1	127					AMOU	NT DUE	TO EMP	LOYEE		<b>54.</b> \$ 92.70
- Certified disburse a result for which	loyee Signature (Seed this travel expensements made and/o of travel on government I have not been a	se claim is a true r allowances to nent business a	e stateme which I a is detaile	m entitle d above	ed as	rint Name				Signed	
- Certifie	eding Authority Signed correct pursuant tration Act and relate	to section 32 &				rint Name			Date	Signed	
- Requis	nent Authority Sig sition for payment p tration Act.					rint Name			Date	Signed	

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Name

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

Audited by PL Dec 10-18

To Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/30

Adult

17.20

Total

17.20

Government Financial Information 17.20

RUTH 85798I 66277668 8818815968 S

B1 APPROVED - THANK YOU 827

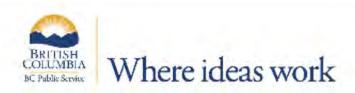
CHANGE DUE 0.00

0.00

\*\*\*CARDHOLDER COPY\*\*\*
TSA 30 Sep 2018 18:25:26

3. 4





Control No.

E130030

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.

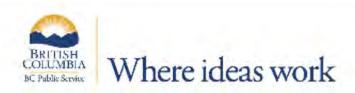
Name Bains, Ha Client Or Labour	arry ganization				mplovee ID ersonal Informa ob Title	Travel Group Code 4						
5. Date C 2018/11/	ompleted	6. Fisc 2019	al Year		7. Special C	heque Issue		8. Cheq	ue S	tub Informa	tion	
Type of T In Provin	ravel ce	14. Re meetir	ason for T ngs	ravel				Headqu Surrey	arter	s		
	ng Address for Ch	ieque		18.		140	100 001	Loo		20. & 21.		
16. Travel Dates	17. Places	17. Places Travelled			Personal ehicle Use	19. Other Transport	20. & 21. Meals		22. Lodging		cellaneous	
2018 10/31	Destination Vic	Start 0800	End 2100	Km	0.00	Costs	61.00	Cos	sts	Cost	Describe	
*Quin	elemental to E130031											
	OF COLUMNS		1		36. \$ 0.00	37. \$ 0.00	<b>38</b> . \$ 61.0	39.	0.00	<b>40.</b> \$ 0.00	Claim Total \$ 61.00	
18. Client 1 1 1	49.		Service L 52080			52. Proj		45.	plier ent Fi	Code	Amount \$ 61.00	
Less Tra	vel Advance	-			7 3							
1	27					AN	OUNT DUE	TO EMP	LOYE	E	<b>54.</b> \$ 61.00	
- Certifie disburse a result d	oyee Signature (S d this travel expen- ments made and/o of travel on govern I I have not been a	se claim is r allowand ment busi	s a true sta ces to which ness as de	h I ar	n entitled as I above and	Print Nam				te Signed		
56. Spen - Certifie	ding Authority Sig d correct pursuant tration Act and rela	to section	32 & 33 0			Print Nam	ne		Da	te Signed		
- Requis	ent Authority Sig ition for payment p ration Act.				ne Financial	Print Nam	ie		Da	te Signed		

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

Audited by PL Dec 10-18



Control No.

E130031

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Name Bains, H Client Or Labour	arry rganization		olovee ID onal Information	on	ne Num 1) 953-0 el Grou							
5. Date C 2018/11	ompleted	6. Fiscal 2019	Year	7.	Special Ch	ecial Cheque Issue 8. Cheque Stub Information						
Type of In Provin	Travel	14. Reas	son for Tr	avel		Headquarters Surrey						
16. Travel Dates	17. Places	Travelled			Personal	19. Other Transport	20. & 21. Meals	3	22. Lodging	20. & 21. Mis	cellaneous	
2018 10/19 10/21 10/22 10/23 10/24 10/25 10/26 10/28 10/29 10/30	Destination Surrey Van-Vic(FER) Vic Vic Vic Vic-Van(FER) Van Van-Vic(FER) Vic Vic	Start 0800 1600 0700 0800 0800 0800 0630 1730 0800 0700	End 1200 2000 2130 1830 2100 2130 1400 2130 2100 2100	<b>Km</b>	Cost 0.00 0.00 0.00 0.00 0.00 0.00 0.00	17.20 17.500	Cost 14.50 36.00 48.50 61.00 61.00 48.50 36.00 48.50 48.50	PD CCA CCA CCA CCA CCA CCA CCA CCA PD CCA CCA	Costs	Cost	Describe	
1	OTALS OF COLUMNS				36. \$ 32.94	37. \$ 189.40	38. \$ 476.	3	\$ 0.00	<b>40.</b> \$ 0.00	Claim Total \$ 698.34	
Less Tra	Client Code Resp. 51608 52080 127 51608 52080 127 51608 52080 52080 52080 52080 STravel Advance				51.   5 STOB 5701 5750 5701	0100000			Supplier Code ernment Financial mation \$63.00 \$35			
	127	- 10				AMO	UNT DUE	TO EN	API OVE		<b>54.</b> \$ 698.34	
- Certified disburse a result for which	loyee Signature (Se ed this travel expens ements made and/or of travel on governm h I have not been an	e claim is a allowance ent busine	a true state s to which ess as deta	I am e	entitled as bove and	Print Name				Signed	000.01	
- Certifie	ding Authority Sig ed correct pursuant t tration Act and relate	o section 3	32 & 33 of		nancial	Print Name			Dat	e Signed		
- Requis	nent Authority Sign ition for payment pu tration Act.	rsuant to s	section 32	of the	COMMANY. I	Print Name				e Signed	ority ARCS 1240-2	

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

Audited by PL Dec 10-18



RECEIPT - PLEASE RETAIN

Swartz Bay To Tsawwassen BCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 887

RECEIPT - PLEASE RETAIN

Tsawwassen To Swartz Bay

Suite 500 - 1321 Blanshard Street Victoria BC Canada VSN 887

RECEIPT - PLEASE RETAIN

#### PURCHASE 2018/10/21 PURCHASE 2018/10/25 PURCHASE 2018/10/28

Adult

Total

CHANGE DUE

Visa Government Financial

ANTON MERTICUM I 66277660 0010011780 S

81 APPROVED - THANK YOU 827

17.20

17.20

0.00

Adult

17.20

Priority Loadi Undersize Vehi 20'

Adult

80.30 57.50 17.20

Total

17.20 17.20 V Government Financial 17.20V

ADTAT MATERIA 66277637 0010019648 S

CHANGE DUE 0.00 Total

155.00

Master Card Government Financial

155.00

Autornations 66277656 8818819678 S 81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\* TSA 21 Oct 2018 17:32:46

1007128 666834 SEE REVERSE STOE OF TICKET

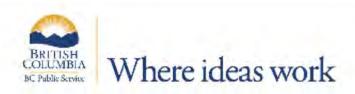
\*\*\*CARDHOLDER COPY\*\*\* SWB 25 Oct 2018 18:29:39



\*\*\*CARDHOLDER COPY\*\*\* TSA 28 Oct 2018 18:31:16



MA19EXEPAL141



## **Travel Voucher (Restricted Use)**

Employee ID

Control No.

E130034

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Phone Number

Bains, H Client Or Labour	arry rganization			Job 1	nal Information	on		) 953-0910 el Group (				
5. Date C	ompleted /07	6. Fisca 2019	Year	7.	Special Ch	eque Issue		8. Cheque Stub Information				
Type of T In Provir	nce	Meeting	son for Tra	avel				Headqua Surrey	arters			
12. Mailii	ng Address for Ch	eque										
16. Travel Dates	17. Places	Travelled			ersonal nicle Use	19. Other Transport	20. & 21. Meals		ging	20. & 21. Mis	cellaneous	
2018 11/01 11/02 11/04 11/05 11/06	Destination Vic-Van(FER) Van Van-Vic(FER) Vic Vic	Start 0800 0800 1730 0730 0800	2100 2130 2100 2100 2100 1900	63 72	34.02 38.88 0.00 0.00 0.00	17.20	Cost 61.00 39.50 36.00 48.50 48.50	CCA PD CCA CCA	sts	12.0	Describe  Parking	
TOTAL S	OF COLUMNS				36. \$ 72.90	<b>37</b> . \$ 172.20	<b>38.</b> \$ 233.	39. 50 \$	0.00	<b>40</b> . \$ 12.00	Claim Total	
I8. Client	49. 1 Code Resp 127 516 127 516 127 5160	08 08	ervice Lir 52080 52080 52080			2. Projec	t 55 51MTCCA /NC	5. Supr	olier C		Amount \$ 194 00 \$ 140.00 \$ 206 22 \$ 350.60 \$ 90.38	
Less Tra	vel Advance	6		1	- 1		1					
	127					AMO	UNT DUE	— TO EMPL	OYEE		<b>54</b> . \$ 490.60	
- Certified disburse a result for which	loyee Signature (Seed this travel expensements made and/o of travel on governr h I have not been a	se claim is a r allowance nent busine	a true state s to which ess as deta	I am er ailed ab	ntitled as ove and	Print Name			_	Signed		
- Certifie	ding Authority Signal correct pursuant tration Act and related	to section 3	12 & 33 of		ancial	Print Name			Date	Signed		
Adminis					Print Name			Date Signed				

\*11/01 cont'd from E130031

Name

Audited by PL Dec 10-18

Ministry Payment Authority ARCS 1050-06

Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

Tsawwassen Swartz Bay



Victoria BC Canada VSH DB7

RECEIPT - PLEASE RETAIN

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

80.30 57.50 Priority Loadi Undersize Vehi Adult

Adult

17.20

Total

155.00

Master Card Government Financial Information 155,00 AUTH 213750 66277643 9818811628 S 81 APPROVED - THANK YOU 827

CHANGE DUE

Total

17.20

Visa Government Financial Information 17.20 AUTH 865951 66277657 8818813628 S 81 APPROVED - THANK YOU 827

CHANGE DUE

ROYAL CENTRE VANCOUVER BC RECEIPT IN: 02/11/18 10:35 OUT:02/11/18 11:45 PARK-DUR: 0:01:10 PAID: \$ 12.00 V VISA Government Financial Information

INSERT

THIS END UP

GST No. R100230770



Imperial Parking Canada Corporation

**Impark** 

\*\*\*CARDHOLDER COPY\*\*\* SWB 01 Nov 2018 18:37:50



SEE REVERSE SIDE OF TICKET

\*\*\*CARDHOLDER COPY\*\*\* TSA 04 Nov 2018 18:22:19





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	, please c	ontact your	Ministry	s Director/N			tion and Priva		o Mumbo				
Bains, H	апту				Person	<b>ovee ID</b> nal Informatio	n		i <b>e Numbe</b> i ) 953-091(				
	ganizatio	n			Job T	itle			el Group C				
Labour								4					
5. Date C	ompleted		6. Fisca 2019	l Year	7. 8	Special Ch	Cheque Issue 8. Cheque Stub Information						
Type of 1				son for Tra	vel		Headquarters						
In Provin			Meeting						Surrey				
12. Mailii	ng Addres	s for Chec	que										
16.	17.				18.		19.	20. & 21.	22.		20. & 21.		
Travel		Places T	ravelled		Personal		Other	Meals	3	I		cella	aneous
Dates						icle Use	Transport		Lode				
2018	Destina	tion	Start	End	Km	Cost	Costs	Cost	Co	sts	Cost	- 1	Describe
11/07	Vic	(CED)	0800	2100		0.00	47.00	61.00				- 1	
11/08 11/09	Vic-Van Sur-Var		0700	2100	80	0.00 43.20	17.20	48.50 14.50			15.0	nn	Parking
11/13	Sur	I-Sui	0800	1500	00	0.00		27.00			15.0	00	raikiig
11/14	Sur		0800	1700		0.00		27.00			l	- 1	
11/15	Sur(Tra	nsit)	0800	1700		0.00	Personal	27.00	PD		10.2	25	Translink
11/17	Sur		1200	1500		0.00	Information	14.50					
11/18	Van-Vio	(FER)	1800	2100	70	37.80	155.00	36.00					
11/19 11/20	Vic Vic		0800	2100 1900		0.00		61.00 61.00	CCA				
11/20	VIC		0800	1 1900	_	<b>36</b> .	<b>37</b> , \$172.20	38.	39.		40. \$ 25.25	-	Claim Total
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<b>48</b> .		49.	50.		5	1. 52	Information 2.	4	<b>15</b> .			T	
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	tration Act				,, ,,,,,	indiretal							

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Dec 14-18

Victoria BC Canada VSW 887

RECEIPT - PLEASE RETAIN

TransLink 999-EXPO SKYTRAIN PURCHASE 2018/11/18 JVM1/122

Priority Loadi 20 Undersize Vehi Adult

Thu 15 Nov 18 09:14AM

80.30 57.50 17.20 Payment Type:

Purchase: 155.00

DayPass

VISA

\$ 10.25

Master Card Government Financial 155.00 Product Price: Anformation3 66277656 8818817678 S B1 APPROVED - THANK YOU BE?

\*\*\*CARDHOLDER COPY\*\*\*

1007084 661003 SEE REVERSE 90 97 TICKET

TSA 18 Nov 2018 18:23:03

CHANGE DUE

Total

0.00 Compass Ticket #:

\*\*\*\* Government Financial Information

Credit Caru #:
\*\*\*\* \*Government Financial Information

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

RECEIPT \* NOT VALID FOR TRAVEL

Auth #: Ref #: Receipt #:

005121 TU42E23E28ZS 129824

and Entry: \ID:A0000000031010 \VR:808008000 \SI:7800

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

Thank Your

Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/08

Adult

17.20

17.20

Total

Visa Government Financial 17.20 Anformation: 66277641 8818817288 S 01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\* SWB 08 Nov 2018 18:28:15

1005025 724039 SEE REVERSE OF TICKET

Personal Information

\*duplicate/on next page



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 V

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.

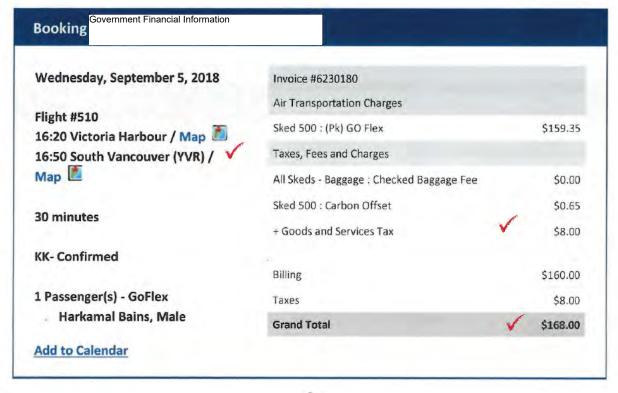
Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about <u>Select Seating</u> at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information		
Account	Government Financial HAS #	I Information
	Name	Harkamal Bains

Wednesday, September 5, 2018	Invoice #6230176		
St. L. Mag.	Air Transportation Charges		
Flight #501 07:20 South Vancouver (YVR) /	Sked 500 : (St) GO Flex		\$151.73
Map 💆	Taxes, Fees and Charges		
07:50 Victoria Harbour / Map 🛅	All Skeds - Baggage : Checked Baggage Fee		\$0.00
	Sked 500 : Carbon Offset		\$0.65
30 minutes	+ Goods and Services Tax	1	\$7.62
KK- Confirmed			
in comme	Billing		\$152.38

1 Passenger(s) - GoFlex	Taxes		\$7.62					
Harkamal Bains, Male	<b>Grand Total</b>	1	\$160.00					
Add to Calendar	GoFlex Fare Conditions: Refundable up to 15 mine Changeable up to 15 mine (subject to difference in f Select Seating \$10 (space 50% cancellation fee for g 24 hrs of departure	utes prior to Departu are value) permitting)	ıre					
	Baggage:							
	All routes (except routes	listed below)						
	25 lbs. Guaranteed							
	25 lbs. (space available)							
	\$1/lb. over 50 lbs.(space	available)						
	Between South Vancouv	er (YVR), Ganges & N	Vlaple Bay					
	35 lbs. Guaranteed							
	15 lbs. (space available)							
	\$1/lb. over 50 lbs.(space	available)						
	Between South Vancouve	er (YVR), Victoria & I	Nanaimo					
	50 lbs. Guaranteed							
	\$1/lb. over 50 lbs.							
	Scenic & Packaged Tours	Cancellation:						
	100% cancellation fee if c		s of					
	departu! re							



## Campbell, Sue LBR:EX

From:

Harbour Air Accounts < haaccounts@harbourair.com>

Sent:

Tuesday, November 6, 2018 11:45 AM

To: Subject: Campbell, Sue LBR:EX Harbour Air Receipts

Hello Sue,

Please see receipts below:

Harkamal Bains		Government Financial Information  Invoice		Chargedin
Flight #603				Charged in
Saturday, September 29, 2018 @ 08:40 AM		1.00 All Skeds - Baggage : Che	c \$0.00 CDN	Sodenso
South Vancouver (YVR) -> Nanaimo Harbou	r	1.00 Sked 600 : Carbon Offset		1/
Government Financial Information		1.00 Sked 600 : Port Fee	\$1.65 CDN	L
Account:		1.00 Sked 600 : (Np) GO Flex	\$76.89 CDN	
Harbour Air Seaplanes GST# 84295 5858 RT0001 4760 Inglis Drive, Richmond, B.C. V7B 1W4		Goods and Services Tax	\$3.95 CDN	✓
		Grand Total	\$82.99 CDN	<b>√</b>
Harkamal Bains		Invoice Government Financial Information		
Flight #606				1.0
Saturday, September 29, 2018 @ 12:25 PM		1.00 All Skeds - Baggage : Ch	nec \$0.00 CDN	Cherry 2 on
Nanaimo Harbour -> South Vancouver (YVR	)	1.00 Sked 600 : Carbon Offse	t \$0.50 CDN	~ .h
Government Financial Information	<b>√</b>	1.00 Sked 600 : Port Fee	\$1.65 CDN	() ( b - 912
Account:		1.00 Sked 600 : (Np) GO Flex	\$76.89 CDN	chegad on Chober 9th
Harbour Air Seaplanes GST# 84295 5858 RT0001 4760 Inglis Drive, Richmond, B.C. V7B 1W4		Goods and Services Tax	\$3.95 CDN	
		Visa	-\$82.99 CDN	
		Visa	\$82.99 CDN	
		Grand Total	\$82.99 CDN	

If you have any questions, please let us know.