

Minister's Quarterly Travel Expense Summary

Name: Honourable Bruce Ralston

Quarter: 2018 Oct to Dec

Portfolio: Jobs, Trade & Technology

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 2,215.25

Other Travel in Province: \$ 3,623.28

Out of Country Travel: \$ -

Out of Province Travel: \$ 916.52

Total travel expenses paid this quarter: \$ 6,755.05

Travel expenses fiscal year-to-date: \$ 21,606.13



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129620

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Ralston, Bruce		Employee ID Personal Information		Phone Number (250) 387-9133	
Client Organization Jobs, Trade and Technology		Job Title Minister of Job, Trade & Technology		Travel Group Code 4	
5. Date Completed 2018/09/05		6. Fiscal Year 2019		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial Business		Headquarters Vancouver	
12. Mailing Address for Cheque Room 138 Parliament Buildings Victoria, BC V8V 1X4					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
	Destination	Start	End	Km	Cost
2018					
07/23	Van-Castlegar (AC)	0500	2359		0.00
07/24	Castlegar	0700	2359		0.00
07/25	Castlegar-Van(AC)	0700	2000		0.00
Flights on PCARD					
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00
				38. \$ 136.50	39. \$ 322.48
				40. \$ 0.00	Claim Total \$ 458.98
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
125	51000	08700 08001	5701 5702	51MTCCA 5111111	Government Financial Information
125					
125					
125					
Less Travel Advance					
125					
AMOUNT DUE TO EMPLOYEE					54. \$ 458.98
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name	Date Signed

Notes for Travel Voucher (Restricted Use) E129620 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2018/09/05 16:10:45	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	07/23: Travelled from Van-Castlegar via Air Canada(07:10-08:23). Paid P-Card. Claimed overnight accommodation. Claimed Lunch and Dinner. 07/24. Claimed Breakfast and Lunch. Claimed overnight accommodation 07/25: Claimed Breaskfast and Dinner. Flight from Castlegar - Van via Air Canada (17:15-18:30). Paid office P-Card.

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ROSSLAND, BC Security Concern

07/25/2018 09:03 AM

Registered To:

Min Ralston, Bruce
Personal Information

Room # 215-A

Conf #
Arrival 07/23/18
Departure 07/25/18
Personal InformationRoom Type
Guests 1 / 0
Personal InformationPayment
Acct Visa / Master
Government Financial Information

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
07/23/18	LC	RC	ROOM CHRG REVENUE			✓ \$139.00
07/23/18	LC	9	AHRT			\$4.17
07/23/18	LC	91	PST			\$11.12
07/23/18	LC	92	GST			\$6.95
07/24/18	LC	RC	ROOM CHRG REVENUE			✓ \$139.00
07/24/18	LC	9	AHRT			\$4.17
07/24/18	LC	91	PST			\$11.12
07/24/18	LC	92	GST			\$6.95
07/25/18	KR	1VS	PAYMENT VISA ✓			✓ \$322.48-
Balance Due						✓ \$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT

OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X

GUEST SIGNATURE

Signature



Control No.

E129760

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

5. Date Completed 2018/09/25		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters Vancouver	
12. Mailing Address for Cheque Room 138 Parliament Buildings Victoria, BC V8V 1X4							
16. Travel Dates 2018		17. Places Travelled		18. Personal Vehicle Use		19. Other Transport Costs	
20. & 21. Meals		22. Lodging Costs		20. & 21. Miscellaneous			
Cost		Cost		Cost		Cost	
09/04/2018 Dawson Creek (AC)		0700 2359		0.00		36.00	
09/05/2018 Tumbler Ridge		0700 2359		0.00		27.00	
09/06/2018 Chetwynd/ Van (AC)		0700 2359		0.00		27.00	
Fort St-John-Van						168.37 Personal Information	
Flights on PCARD						102.00 parking at airport	
TOTALS OF COLUMNS				36. \$ 0.00		37. \$ 0.00	
				38. \$ 90.00		39. \$ 310.75 Personal Information	
				40. \$ 102.00		Claim Total Personal Information	
48. Client Code		49. Resp.		50. Service Line		51. STOB	
125		51000		-08700 08001		52. Project 51MTCCA 5111111	
125						45. Supplier Code Government Financial Information	
125						Amount Personal Information \$ 502.75	
Less Travel Advance 125							
						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	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act						Print Name	
						Date Signed	

Notes for Travel Voucher (Restricted Use) E129760 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2018/09/25 15:35:05	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	09/04: Travel Van-Fort St. John via AC (paid office P-card). Claimed Dinner. Claimed o/n accommodation. 09/05: Claimed Lunch. Claimed o/n accommodation. 09/06: Travel from Fort St. John- Van via AC (claimed office P-card). Claimed Lunch.

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Bruce Ralston

Personal Information

Room No. 224
Arrival 09-04-18
Departure 09-05-18

A/R Number
Group Code
Folio/Invoice No.
P.O.#
Company Government British Columbia
Page No. 1 of 1
Cashier No. 40
User ID SASHLEY

Personal Information

Date	Description	Charges	Credits
09-04-18	*Accommodation	149.00	
09-04-18	GST - 5%	7.45	
09-04-18	Room Tax - 8%	11.92	
09-05-18	Visa		168.37
Total		168.37	168.37

Balance 0.00

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
------	------	------	------	------	------	------	------	------	------

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event hat the indicated person, company, or associa ion fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Security Concern

Security Concern

Security Concern

Security Concern

Tumbler Ridge, BC Security Concern

Business Information

C/O 09/06/2018 09:01 AM SF

Registered To:

Ralston, Bruce

7

Personal Information

Room # 216-A

Conf #
Arrival 09/05/18
Departure 09/06/18

Personal Information

Room Type
Guests

Personal Information

1.00 / 0
Only one guest error by hotel

Payment
Acct

Visa/Master
Government Financial Information

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/05/18	IY	RC	ROOM CHRG REVENUE			\$140.00
09/05/18	IY	RD	RATE DISCOUNT REV		CORP - Discount	\$14.00-
09/05/18	IY	9	GST			\$6.30
09/05/18	IY	95	PST			\$10.08
09/06/18	SF	VS	PAYMENT VISA/MC			\$142.38- ✓
Balance Due						✓ \$0.00

Security Concern

Merchant ID: 87336640016
Term ID: 001

Ref ID: 014

Pre-Auth Comp1

Government Financial Information

← PRE-AUTH
FOR HOTEL

Entry Method: CH

09/05/18 09:02:00

Appr Code: 034

Batch#: 000

TH
TH
OF
FO

Personal Pre Auth Amount: \$ 142.38

Total: \$ 142.38

X
GL

I agree to pay above total amount
according to card issuer agreement
Merchant agreement if credit you have
Retain this copy for statement
verification.

0000000031010
00 00 00 00 00
18 00

PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF
THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT
THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY
OF SUCH CHARGES.

Sigr.

Receipt No: 6134/0614/00614
09/06/18
ST R127267383

Pay parking ticket 102.00 \$
09/04/18 13:44 - 09/07/18 13:44
Length Of Stay: 3 Days, 00:00
Span: 02995157015011058247494700?
Init ID: 105

Total Amount	102.00 \$
Net Amount:	80.28 \$
Parking Sales Tax	16.86 \$
ST+	4.86 \$
Credit Visa	102.00 \$

Calc Systems Inc

TYPE: PURCHASE
ACCT: VISA \$ 102.00
CARD NUMBER: Government Financial Information
DATE/TIME: 06/09/2018 11:20:12 PM
REFERENCE #: 662640810018166350 C
ITH #: 003814

SA CREDIT
3000000031010
380008000F800
VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records



Control No.

E129761

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

5. Date Completed 2018/09/25	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Business		Headquarters Vancouver

12. Mailing Address for Cheque
Room 138 Parliament Buildings Victoria, BC V8V 1X4

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018										
09/09	Van-Whistler	1300	1700	152	82.08			339.25	26.25	Parking
09/10	Whistler	0600	2359		0.00			Personal Information		
09/11	Whistler	0600	2359		0.00					
09/12	Whistler	0600	2359		0.00					
09/13	Whistler	0600	2359		0.00					
09/14	Whist-Vancouver	0700	2000	152	82.08				126.00	Parking

TOTALS OF COLUMNS	36. \$ 164.16	37. \$ 0.00	38. \$ 0.00	39. \$ 339.25 Personal Information	40. \$ 152.25	Claim Total Personal Information
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48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
125	51000	08001	5702	5111111	Government Financial Information	Personal Information
125						
125						
125						\$ 655 66

125					
Less Travel Advance					
125					

		AMOUNT DUE TO EMPLOYEE	54.
			\$ 655.66
			Personal Information

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	Print Name	Date Signed
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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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Notes for Travel Voucher (Restricted Use) E129761 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2018/09/25 16:10:47	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	09/09: Drove Surrey-Whistler (claimed km from Constit office-hotel in Whistler). Claimed overnight accommodation. 09/10: Personal Information 09/11: 09/12: 09/13: 09/14: Drove Whistler-Surrey (claimed km from hotel in Whistler-Surrey Constit office). Did not claim meals entire trip. All provided.

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WHISTLER

Mr. Bruce Ralston ✓
 Vancouver BC
 Canada

Room Number: 0330
 Arrival Date: 09/09/18
 Departure Date: 09/10/18
 A/R No:
 Folio No:
 Page No: 1 of 1

Guest Name Mr. Bruce Ralston

INFORMATION INVOICE
 Business Information

09/10/18

Date	Description	Charges	Credits
09/09/18	DEPT.TRANSF, AT CHECK		339.25
09/09/18	Room Charge	✓ 295.00	
09/09/18	Room Tax	29.50	
09/09/18	Room GST	14.75	
09/09/18	Parking - Valet <small>no self parking as an option</small>	✓ 25.00	
09/09/18	Parking GST	1.25	
	Government Financial Information		
09/10/18	Visa		26.25
Total		✓ 365.50	365.50
Balance		✓ 0.00	

GST Summary:

Rooms GST: 14.75
 F&B GST: 0.00
 Other GST: 1.25

PST Summary:

Rooms PST: 29.50
 F&B PST: 0.00
 Other PST: 0.00

Security Concern

Security Concern

Whistler, BC Security Concern

Canada

Security Concern

Bruce Ralston

MI08AA - Ministry of Community, Spo Att

Page Number

: 1

Invoice Nbr

Government Financial
Information

Guest Number

: Personal Information

Folio ID

: A

10-SEP-18

17:12

14-SEP-18

1

707

SPG - A9617

Tax Invoice

Tax ID :
Security Concern

Date	Reference	Description	Charges (CAD)	Credits (CAD)
10-SEP-18	DEPOSIT	Government Financial Information		-251.85
10-SEP-18	DEPOSIT	Personal Information		-755.55
10-SEP-18	RT707	Room Charge	✓ 219.00	
10-SEP-18	RT707	Room PST 8%	17.52	
10-SEP-18	RT707	Room GST 5%	10.95	
10-SEP-18	RT707	MRDT 2%	4.38	
10-SEP-18	RT707	Parking - Self	✓ 30.00	
10-SEP-18	RT707	Parking GST 5%	1.50	
11-SEP-18	RT707	Room Charge	✓ 219.00	
11-SEP-18	RT707	Room PST 8%	17.52	
11-SEP-18	RT707	Room GST 5%	10.95	
11-SEP-18	RT707	MRDT 2%	4.38	
11-SEP-18	RT707	Parking - Self	✓ 30.00	
11-SEP-18	RT707	Parking GST 5%	1.50	
12-SEP-18	RT707	Room Charge	✓ 219.00	
12-SEP-18	RT707	Room PST 8%	17.52	
12-SEP-18	RT707	Room GST 5%	10.95	
12-SEP-18	RT707	MRDT 2%	4.38	

Continued on the next page

Security Concern

Security Concern

Whistler, BC Security Concern
Canada
Security Concern

Bruce Ralston
MI08AA - Ministry of Community, Spo Att

Page Number
Guest Number
Folio ID

2
Personal Information
A
10-SEP-18
14-SEP-18
1
707
SPG - A9617

Invoice Nbr

17:12

Government
Financial

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-SEP-18	RT707	Parking - Self	✓ 30.00	
12-SEP-18	RT707	Parking GST 5%	1.50	
13-SEP-18	RT707	Room Charge	✓ 219.00	
13-SEP-18	RT707	Room PST 8%	17.52	
13-SEP-18	RT707	Room GST 5%	10.95	
13-SEP-18	RT707	MRDT 2%	4.38	
13-SEP-18	RT707	Parking - Self	✓ 30.00	
13-SEP-18	RT707	Parking GST 5%	1.50	
14-SEP-18	Government Financial Information			-126.00

For Authorization Purpose Only
Government Financial Information

Date	Code	Authorized
10-SEP-18	064918	1
11-SEP-18	011101	100
13-SEP-18	084607	100

*all hotel charges were put the office pcards
claiming just the parking only which was put on
the Minister's Visa

** Total 1133.40 -1133.40
*** Balance 0.00

Personal Information



Where ideas work

Ministry of Finance
INVOICE CODING SHEET

FS19EXESLP60

RETURN CHEQUE TO MINISTRY?
(if yes, enter "D")FOREIGN CURRENCY OR WIRE?
(if yes, enter "\$" for foreign and
"W" for Wire transfer)[Link to invoice Coding Sheet completion instructions.](#)Government Financial
InformationPAYEE NAME ALKAN AIR LTD

* SUPPLIER #

* SITE 002

Government Financial Information

CONTRACT/PO #

INVOICE DATE

06-OCT-2018

INVOICE #

DD-MMM-YYYY

DATE INVOICE

RECEIVED

10-OCT-2018

DD-MMM-YYYY

DATE GOODS/ SERVICES REC'D

06-OCT-2018

DD-MMM-YYYY

RECEIPT #

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

Alkan Air Ltd.
105 Lodestar Lane
Whitehorse, NWT
Y1A 6E6

DATE CHQ/EFT REQ'D

(ONLY IF URGENT)

DD-MMM-YYYY

GL DATE (if applicable)

DD-MMM-YYYY

PAY ALONE? YES ☒

OFA STOB & ASSET # (if applicable):

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST & GST, GST, PST, GST Travel, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # If STOB 57
-9,549.75	1010 55 -9,095.00		454.75		004	36A10	36200	5712	36MTSAC 3500000	Premier Horgan <small>Personal Information</small>
	1010 56				004	36A10	36200	5712	36MTSAC	Jen Holmwood <small>Personal Information</small>
	1010 55				004	36A10	36200	5712	36MTSAC	Evan Brown <small>Personal Information</small>
	1010 56				004	36A10	36200	5712	36MTSAC	Mira Orec <small>Personal Information</small>
	1010 55				004	36A10	36200	5712	36MTSAC	Bruce Raistor <small>Personal Information</small>
	1010 55				004	36A10	36200	5712	36MTSAC	James McNish <small>Personal Information</small>
	1010 56				004	36A10	36200	5712	36MTSAC	Melissa Sanderson <small>Persona</small>
	1010 56				004	36A10	36200	5712	3600000	Mat Smith (GCPE) <small>Persona</small>
9549.75	1010 56 TOTAL				004	36A10	36200	6504	3600000	Security Concern

* EXPENSE AUTHORITY (EA) INFORMATION:

* VANESSA GEARY

EA PRINTED NAME

* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:

Note: This is also the line description displayed on GL detail reports.

* QUALIFIED RECEIVER (QR) CERTIFICATION:

* ELIZABETH PARKINSON

QR PRINTED NAME

The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).

*

QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

COST OF \$1,061.08 PER PERSON. LIST OF PASSENGERS ATTACHED WITH MINISTRY.

* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.
FIN FSA 017 REV. OCT/16Audited 2018 Oct 16
SLP

ALKAN AIR LTD.

105 LODESTAR LANE WHITEHORSE YT Y1A 6E6

Phone - Whitehorse 867-668-2107 | Nanaimo 250-924-2107

Email - accounting@alkanair.com

Premier's Office of British Columbia

Contact:

Phone:

Customer PO: Government Financial Information
Invoice Num
Invoice Date: October 6, 2018

Flight Date: October 6, 2018
Quoted Aircraft: BE200

Aircraft	Departure	Time	Arrival	Time	ATE
CFAKN	YCD Nanaimo, BC	06:17	YVR Vancouver, BC	06:50	0:33
CFAKN	YVR Vancouver, BC	07:47	YXT Terrace, BC	10:00	2:13
CFAKN	YXT Terrace, BC	14:43	YVR Vancouver, BC	16:29	1:46
CFAKN	YVR Vancouver, BC	16:40	YCD Nanaimo, BC	17:03	0:23

Comments

Itemized Charges	PST	HST	Prov	GST	Charge
Mileage Charges of 1020 Miles @ \$8.25/mile				✓	\$8415.00
Nav Canada Fees				✓	\$105.00
Crew Expenses				✓	\$200.00
Landing Charges				✓	\$375.00

Sub Total: \$9,095.00
PST: \$0.00
HST: \$0.00
GST (5%): \$454.75
Total: \$9,549.75

GST/HST# R100139625

Terms: Net 30 Days

PAYABLE ON RECEIPT

** INVOICES OVER 30 DAYS SUBJECTED TO 2% MONTHLY INTEREST CHARGE

FUEL MILEAGE INCREASE DUE TO MARKET PRICES

ALKAN AIR LTD. Passenger Manifest
CFARN - BE200

Flight No: 9496
Flight Date: Oct 6, 2018

Customer
PREMIER'S OFFICE OF BRITISH COLUMBIA

Flight Leg Details						
Leg #	Departure Airport	Arrival Airport	ETE	Local Dep/Arr	UTC Dep/Arr	Pax #
1	YCD - Nanaimo, BC 2018-10-06	YVR - Vancouver, BC 2018-10-06	0:20	06:17 - 06:37	13:17 - 13:37	0
2	YVR - Vancouver, BC 2018-10-06	YXT - Terrace, BC 2018-10-06	1:26	07:47 - 09:13	14:47 - 16:13	9
3	YXT - Terrace, BC 2018-10-06	YVR - Vancouver, BC 2018-10-06	1:26	14:43 - 16:09	21:43 - 23:09	9
4	YVR - Vancouver, BC 2018-10-06	YCD - Nanaimo, BC 2018-10-06	0:20	16:40 - 17:00	23:40 - 00:00	0

Passenger Details					
Passenger Name	Company	YCD	YVR	YXT	YVR
Brown, Evan	Premier's Office of British Columbia	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Holmwood, Jen	Premier's Office of British Columbia	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Horgan, John	Premier's Office of British Columbia	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
McNish, James	Premier's Office of British Columbia	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Oreck, Mira	Premier's Office of British Columbia	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Raislon, Bruce	Premier's Office of British Columbia	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Sanderson, Melissa	Premier's Office of British Columbia	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Smith, Mal	Premier's Office of British Columbia	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Security Concern	Premier's Office of British Columbia	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
TOTAL:		0	9	9	0

\$9,549.75 ÷ 9 people = \$1,061.⁰⁸ ppn.

\$9,095.00 / 9 = \$1010.56/pp



Booking Confirmation

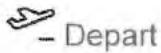
Government Financial Information

Booking Reference:

Date of issue: 16 Aug. 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.

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Economy - Flex

Tuesday
04 Sep. 2018



15:10
Vancouver
Vancouver Int. (YVR), BC
Terminal M



16:53
Fort St. John
(YXJ), BC



1hr43
Economy U
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Bruce Ralston ✓

Ticket Number
0142199864383

Seats
ACB185 Personal Information

Purchase summary

Tax information
GST/HST no. 10009-2287 RT0001
\$12.00

Additional Charges
adult

Air Transportation Charge

Base Fare	190.00
Goods and Services Tax - Canada no. 100092287 RT0001	9.50
Total Additional Fare - per passenger	199.50
Extras (Change Fee)	
Change Fee	50.00
Goods and Services Tax - Canada no. 100092287 RT0001	2.50
Total Extras (Change Fee) - per passenger	52.50
Total (per passenger)	252.00
GRAND TOTAL(Canadian dollars)	\$252⁰⁰



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130011

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Ralston, Bruce		Employee ID Personal Information		Phone Number (250) 387-9133	
Client Organization Jobs, Trade and Technology		Job Title Minister of Job, Trade & Technology		Travel Group Code 4	
5. Date Completed 2018/11/01		6. Fiscal Year 2019		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial Travel			Headquarters Vancouver
12. Mailing Address for Cheque Room 138 Parliament Buildings Victoria, BC V8V 1X4					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
	Destination	Start	End	Km	Cost
2018					
10/26	Vancouver	1300	1700		0.00
10/27	Surrey	1600	1800		0.00
10/29	Vancouver (AC)	0500	0800		0.00
20. & 21. Meals					
Cost					
22. Lodging Costs					
20. & 21. Miscellaneous					
Cost					
Describe					
23.00 Parking					
2.00 Parking					
93.00 Taxi/ Luggage Fee					
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00
				38. \$ 0.00	39. \$ 0.00
				40. \$ 118.00	Claim Total \$ 118.00
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
125	51000	08700 08001	5701	51MTCCA	Government Financial Information
125	51000	08001	5702	5111111	
125	51000	08001	5711	51MTVNC	
125					
Less Travel Advance					Amount
125					\$ 61.50 \$ 118.00
					\$ 25.00
					(Luggage) \$ 31.50
AMOUNT DUE TO EMPLOYEE					54. \$ 118.00
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

FIN 10 (EFI-F0012 v2.6.1)

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

*10/29 Will be cont'd on future claim

Audited by PL Nov 07-18

Notes for Travel Voucher (Restricted Use) E130011 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2018/11/01 16:03:56	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	10/26: MBR claimed parking 10/27: MBR claimed parking 10/29: MBR flew Van-Vic via A/C - paid P-card. MBR claimed luggage fee.

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AIR CANADA

BAGGAGE FEE RECEIPT/RECU POUR FRAIS DE BAGAGES
VANCOUVER YVR TO/A VICTORIA YYJ

PAGE 1

2018-10-29 ✓

BRUCE RASTON ✓

EXCESS BAGGAGE FEE/FRAIS D'EXCEDENT DE BAGAGE (1 piece/bagage) 30.00

GST/TPS 1.50

TOTAL CAD 31.50

TOTAL CAD ✓ 31.50

Government Financial Information

Payment/Paiement:

NON REFUNDABLE/NON REMBOURSABLE ✓

XG-GOODS AND SERVICES TAX -CANADA NO. 100092287 RT0001

RASTON BRUCE

ZONE 3

STANDARD ECONOMY/ECONOMIQUE STANDARD
Personal Information

Frequent Flyer/Voyageur assidu

Cabin/Cabine
Y

Flight/Vol Date From/De
AC 8055 29OCT VANCOUVER

Destination
VICTORIA

Flight/Vol
AC 8055
VICTORIA

Boarding Time/Heure d'embarquement 06:50 Gate/Porte C34 Seat/Place Personal Information

Seat/Place
Personal Information

Departure Time/Heure de depart 07:20

Personal Information

Remarks/Observations

Airline Use/A usage interne 0042 KYVR337

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

Personal Information

IS YOUR PAID LICENSE #



PAY STATION # 008

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

▼ PARKING TIME EXPIRES AT ▼

10/27 ✓

06:00pm

2018 Ticket 0054545/246

AMOUNT \$ 002.00 ✓

10/27/2018 4:25pm

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 3
Entered: 10/26/2018 ✓
13:15
17:19
Ticket Number: 94191
Transaction Number: 15875
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: ✓ \$23.00

VISA
Government Financial Information

Approval Number: 076236

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005

YELLOW CAB
817 FISGARD STREET V8W 1K9
VICTORIA BC
21852400
GH2185240056

**** PURCHASE ****

10-29-2018 ✓ 08:38:46

Government Financial Information C

Exp Date **/** Card Type VI

Name: BRUCE RALSTON

A0000000031010 VISA CREDIT

Operator: 056

Trace # 16956

Inv. # 056

Auth # 053937 RRN 005542001

Purchase ✓ \$61.50

Tip Personal Information

Total

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.ca
250-381-2222



Booking Confirmation

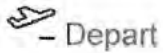
Government Financial Information

Booking Reference:

Date of issue: 03 Oct, 2018

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Economy - Flex

Sunday
07 Oct, 2018

20:05
Terrace
(YXT), BC



21:36
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8245

1hr31
Economy W
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Bruce Ralston
Ticket Number
0142101467763

Seats
AC8245 **Personal Information**

James McNish
Ticket Number
0142101467764

Seats
AC8245 **Personal Information**



Purchase summary

MasterCard

Government Financial Information

Amount paid: \$594.56

Tax information

GST/HST no. 10009-2287 RT0001

\$28.32

2 adults



Base Fare

251.00

Surcharges

18.00



Goods and Services Tax - Canada no. 100092287 RT0001

14.18

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

7.00

Total airfare and taxes before options (per passenger)

\$297.78

Number of passengers

X 2

Total

\$594.56

GRAND TOTAL (Canadian dollars)

\$594.56



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.

Walters, Hailey JTT:EX

From: Robb, Amanda JTT:EX
Sent: Tuesday, November 13, 2018 11:29 AM
To: Walters, Hailey JTT:EX
Subject: FW: Thank you for choosing to take off with Helijet!

Heli PCard charge for Oct 25

Amanda Robb
Administrative Coordinator to the Honourable Bruce Ralston Minister of Jobs, Trade and Technology
Administrative Coordinator to the Honourable George Chow Minister of State for Trade

Room 138 | Parliament Buildings | Victoria | British Columbia | V8W 9E2
Phone: 250-387-9133 | Fax: 250-356-3000 | Email:amanda.rob主@gov.bc.ca

From: passengerservices@helijet.com <passengerservices@helijet.com>
Sent: August 10, 2018 11:25 AM
To: Robb, Amanda JTT:EX <Amanda.Robb@gov.bc.ca>
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

Booking	Government Financial Information
Thursday, October 25, 2018	Invoice #313497
	FARE-YWH-SENIOR_Winter \$204.76

730	+ GST	✓	\$10.24
18:00 Victoria Harbour		✓	
18:35 Vancouver Harbour	Billing		\$204.76
35 minutes	Taxes		\$10.24
Confirmed	Grand Total	✓	\$215.00
1 Passengers - Full-Fare	Fully Changeable / Refundable up to 5pm the day prior to departure.		
Bruce Ralston, Male	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 one-way travel.		
<u>Add to Calendar</u>	Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)		

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#:

R102320165

Passenger Travel Information:

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

Payment:

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

Passenger Check-in:

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

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking (7 days maximum) is included with tickets purchased on Helijet Scheduled Flights. Space may be

Mr Bruce Ralston ✓
Canada

Room Number : 0418
Arrival Date : 10-25-18
Departure Date : 10-26-18
Page : 1 of 1
Folio Number : Personal Information
Confirmation :
Cashier : 385

INFORMATION INVOICE

Membership No. :

Group Code : GOV2018
Company Name : Innovation, Science and Econ

Business Information
11-06-18

Date	Description	Charges CAD	Credits CAD
10-26-18	Manual Mastercard		231.00
Personal Information		220.00	
10-26-18	GST Misc Hotel	11.00	
Total		231.00	✓ 231.00
Balance		✓ 0.00	CAD

Room GST 0.00
F&B GST 0.00
Misc GST 11.00
Total 11

Guest Signature: _____



Booking Confirmation

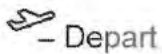
Government Financial Information

Booking Reference:

Date of issue: 25 Oct, 2018

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Depart

Economy - Standard

Friday
02 Nov, 2018



05:30

Victoria

Victoria Int. (YYJ), BC



06:00

Vancouver

Vancouver Int. (YVR), BC
Terminal M



AC8050

0hr30

Economy V

Operated by: Air Canada Express -
Jazz | Q400

⚠ AC8050 This flight departs early in the morning.

Passengers

👤 **Bruce Raston**

Ticket Number
0142102533908



Seats

AC8050 -



Purchase summary

Government Financial Information

Amount paid: \$214.33

Tax information

GST/HST no. 10009-2287 RT0001
\$19.21



Base Fare

1 adult

170.00

Surcharges

12.00



Goods and Services Tax - Canada no. 100092287 RT0001



10.21

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

15.00

Total airfare and taxes before options

\$214³³

GRAND TOTAL (Canadian dollars)



\$214³³



Booking Confirmation

Government Financial Information
Booking Reference:

Date of issue: 25 Oct, 2018

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Economy - Standard

Monday
29 Oct. 2018



07:20
Vancouver
Vancouver Int. (YVR), BC
Terminal M



07:50
Victoria
Victoria Int. (YYJ), BC



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

Passengers

Bruce Raston
Ticket Number
0142102533723

Seats
AC8055 -



Purchase summary

Government Financial Information

Amount paid: \$222.73

Tax information

GST/HST no. 10009-2287 RT0001
\$10.61



Base Fare	188.00
Surcharges	12.00



Goods and Services Tax - Canada no. 100092287 RT0001	10.61
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options	\$222.73
--	----------

GRAND TOTAL (Canadian dollars)	\$222.73
--------------------------------	----------



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130174

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Name Ralston, Bruce		Employee ID Personal Information		Phone Number (250) 387-9133	
Client Organization Jobs, Trade and Technology		Job Title Minister of Job, Trade & Technology		Travel Group Code 4	
5. Date Completed 2018/11/27		6. Fiscal Year 2019		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial Business			Headquarters Vancouver
12. Mailing Address for Cheque Room 138 Parliament Buildings Victoria, BC V8V 1X4					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
2018	Destination	Start	End	Km	Cost
11/02	Vic-Vancouver (AC)	0400	2359		0.00
11/03	Vancouver	0600	1600		0.00
11/04	Van-Victoria (Ferry)	1700	2000		0.00
11/08	Vic-Vancouver (Ferry)	2000	2300		0.00
11/14	Vancouver	0200	1600		0.00
11/15	Vancouver	0900	1100		0.00
11/17	Vancouver	0700	1900		0.00
11/18	Van-Victoria (Ferry)	1700	1900		0.00
*Flight on PCARD					
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 465.00 \$ 0.00
				38. \$ 0.00	39. \$ 0.00
				40. \$ 603.25	Claim Total \$ 603.25
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
125	51000	08700	5702	5111111	Government Financial Information
125	51000	08001	5701	51MTVNC	
125	51000	08001	5711	51MTVNC	
125					
Less Travel Advance					Amount
125					\$ 24.75 \$ 603.25 \$ 547.00 \$ 31.50
					54. \$ 603.25
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name	Date Signed

FIN 10 (EF)-F0012 v2.6.1)

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

*11/02 cont'd from E130011

Audited by PL Dec 12-18

Notes for Travel Voucher (Restricted Use) E130174 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2018/11/27 15:53:12	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	11/02: Travel Vic-Van via A/C (paid by P-Card). 11/04: Travel Van-Vic via Ferry 11/08: Travel Vic-Van via Ferry. 11/18: Travel Van- Vic via Ferry
*Claiming no meals		

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Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/08 ✓

1	Priority Load	80.30
20	Undersize Vehi	57.50
1	Adult	17.20

Total	155.00
Master Card	
Government Financial	155.00 ✓
NOTA 231251 66277641 0010017020 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 08 Nov 2018 20:12:51



SEE REVERSE SIDE OF TICKET

Personal Information



STATION # 007

11/03 ✓

11:33am

2018 Ticket 0050592/274

AMOUNT

11

\$3.00

RECEIPT IMPARK

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

License Plate Number
Personal Information

Expiration Date/Time

02:37 PM
NOV 03, 2018 ✓

Purchase Date/Time: 01:37pm Nov 03, 2018
Total Due: \$3.00 Rate: \$3.00 - For 1 Hour
Total Paid: \$3.00 Pmt Type: CC (Swipe) ✓
Ticket #: 00003109
S/N #: 500011520325
Setting: 1658 - Parkade
Mach Name: Meter 2

Government Financial Information

Auth #: 042662

Thank You!
Please come again

Nov 02-18

Vancouver Airport

W.YVR.CA
arking@YVR.CA
4-276-7739

tSet

6-JS Exit 6

10/29/18 06:08:00

11/02/18 06:22:11 ✓

02995157015011348302221060??

Unit:134

Pay amount: 82.00 \$

Parking Sales Tax 13.55 \$

GST+ 3.90 \$

Tax-No.:264504522801211

USt-Id No.:DE811280171

YVR PARKING

TYPE: PURCHASE

ACCT: VISA \$ 82.00 ✓

CARD NUMBER: Government Financial Information

DATE/TIME: 02/11/2018 06:22:58 AM

REFERENCE #: 662511640012231720 C

AUTH #: 077432

ISA CREDIT

0000000031010

00000000F800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your record!
CUSTOMER COPY

Tsawwassen
To
Swartz Bay ✓



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/04 ✓

20	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Load	80.30

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

Master Card
Government Financial Information 155.00 ✓
NOTA 231251 66277657 0010013100 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 04 Nov 2018 17:18:08



SEE REVERSE SIDE OF TICKET

To
Swartz Bay

BC Ferries
Suite 500 1321 Granville Street
Victoria BC Canada V8W 0B7

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 ✓

Auth # 00127 66277656 0010016000 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 18 Nov 2018 17:01:27

1007084 659925
90023

SEE REVERSE SIDE OF TICKET

RECEIPT

City of New Westminster

License Plate Number
Personal Information

Expiration Date/Time

**06:00 PM
NOV 14, 2018** ✓

Purchase Date/Time: 11:03am Nov 14, 2018
Total Due: \$8.50 ✓ Rate: To 6pm TODAY \$8.50
Total Paid: \$8.50 ✓ Payment Type: Card
Ticket #: 00052870
S/N #: 520015492124
Setting: NW Front St Parkade
Mach Name: R5-B1

Government Financial Information

Auth #: 002755

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED

RECEIPT IMPARK

Lot - 1076
Scott Road Station
www.impark.com

License Plate Number
Personal Information

Expiration Date/Time

**02:00 AM
NOV 14, 2018** ✓

Purchase Date/Time: 07:14am Nov 13, 2018
Total Due: \$3.00 ✓ Rate: \$3.00 For 1 Day
Total Paid: \$3.00 ✓ Pmt Type: CC (Swipe)
Ticket #: 00023566
S/N #: 500013451404
Setting: 1076
Mach Name: Meter - 2

Government Financial Information

Auth #: 051462

Thank You!
Please come again

RECEIPT IMPARK

Lot - 1510
Surrey Memorial Hospital
SMH - North Parkade

Stall # 3101
Expiration Date/Time
**10:54 AM
NOV 15, 2018** ✓

Purchase Date/Time: 09:54am Nov 15, 2018
Total Due: \$4.25 ✓ Rate: \$4.25 - For 1 Hour
Total Paid: \$4.25 ✓ Payment Type: Card
Ticket #: 00093944
S/N #: 520014441614
Setting: 1510 - GSM North Par
Mach Name: Meter - 4

Government Financial Information ✓

Auth #: 030773

Thank You
Visitors Add Time
604-662-7275
Location: 1510

RECEIPT IMPARK

Lot - 1076
Scott Road Station
www.impark.com

Personal Information

Expiration Date/Time

**02:00 AM
NOV 17, 2018** ✓

Purchase Date/Time: 07:05am Nov 16, 2018
Total Due: \$3.00 ✓ Rate: \$3.00 For 1 Day
Total Paid: \$3.00 ✓ Pmt Type: CC (Swipe)
Ticket #: 00024296
S/N #: 500013451404
Setting: 1076
Mach Name: Meter - 2

Government Financial Information

Auth #: 054021

Thank You!
Please come again

RASTON BRUCE ✓

STANDARD ECONOMY/ECONOMIQUE STANDARD
ETKT0142102533908

Frequent Flyer/Voyageur assidu

ZONE 3

Cabin/Cabine
Y

Flight/Vol

Date

From/De



Destination

Flight/Vol

✓ AC 8050 02NOV

VICTORIA

VANCOUVER

AC 8050
VANCOUVER

Boarding Time/Heure d'embarquement

05:00

Date/Porte

6

Seat/Place

18D

Seat/Place
Personal Information

Departure Time/Heure de depart

05:30

Personal Information

Remarks/observations

Airline Use/A usage interne

0063 KYYJ1759



AIR CANADA

MEMBRE DU RESEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord

AIR CANADA

BAGGAGE FEE RECEIPT/RECU POUR FRAIS DE BAGAGES
VICTORIA YYJ TO/A VANCOUVER YVR

PA
2018-1

BRUCE RASTON

EXCESS BAGGAGE FEE/FRAIS D'EXCEDENT DE BAGAGE (1 piece/bagage)

GST/TPS

TOTAL CAD

30.00

TOTAL CAD

1.50

31.50

✓ 31.50

Payment/Paiement:

XG-GOODS AND SERVICES TAX -CANADA NO. 100092287 1-T0001

NON REFUNDABLE/NON REMBOURSA

Government Financial Information



Control No.

E130243

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

[illegible]

Notes for Travel Voucher (Restricted Use) E130243 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2018/12/11 13:52:45	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	12/02: Travel Van-Ottawa via A/C (paid via P-Card). claimed dinner and overnight accommodation 12/03: In Ottawa; claimed Breakfast and overnight accommodation 12/04: In Ottawa; claimed Breakfast and Lunch and overnight accommodation 12/05: In Ottawa; claimed all 3 meals and overnight accommodation 12/06: Travel Ottawa-Van via A/C (paid via P-Card). Claimed Breakfast

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Security Concern

12/06/2018 03:36 AM

Programme de prime

Personal Information

BLUE

de la chambre

824-A

Enregistré sous:

RALSTON, BRUCE

501 BELLVILLE STREET PARLIAMEN

VICTORIA, BC V9V 1X4

(250) 387-9133

de Facture

Arrivé

Départ

Type de chambre

Invités

Paielement

Compte

Personal Information

12/02/18

12/06/18

KA-1 King River

1 / 0

Government Financial Information

Date d'affichage	Opérate	Code	Description	De	Référence	Montant
12/02/18	Pascaln	RC	Chambre			\$139.00
12/02/18	Pascaln	9	TPS/GST			\$6.95
12/02/18	Pascaln	91	TVQ/PST			\$13.87
12/02/18	Pascaln	TH	Taxe Hebergement 3.5%			\$4.87
12/02/18	Pascaln	9	TPS/GST			\$0.24
12/02/18	Pascaln	91	TVQ/PST			\$0.49
12/03/18	Pascaln	RC	Chambre			\$139.00
12/03/18	Pascaln	9	TPS/GST			\$6.95
12/03/18	Pascaln	91	TVQ/PST			\$13.87
12/03/18	Pascaln	TH	Taxe Hebergement 3.5%			\$4.87
12/03/18	Pascaln	9	TPS/GST			\$0.24
12/03/18	Pascaln	91	TVQ/PST			\$0.49
12/04/18	Pascaln	RC	Chambre			\$139.00
12/04/18	Pascaln	9	TPS/GST			\$6.95
12/04/18	Pascaln	91	TVQ/PST			\$13.87
12/04/18	Pascaln	TH	Taxe Hebergement 3.5%			\$4.87
12/04/18	Pascaln	9	TPS/GST			\$0.24
12/04/18	Pascaln	91	TVQ/PST			\$0.49
12/05/18	Pascaln	RC	Chambre			\$139.00
12/05/18	Pascaln	9	TPS/GST			\$6.95
12/05/18	Pascaln	91	TVQ/PST			\$13.87

Security Concern

12/06/2018 03:36 AM
Programme de prime

Personal Information

BLUE

de la chambre
824-A

de Facture
Arrivé
Départ

12/02/18
12/06/18

Type de chambre
Invités

KA-1 King River
1 / 0

Paie
Compte

Visa/Master
Government Financial Information

Enregistré sous:

RALSTON, BRUCE
501 BELLVILLE STREET PARLIAMEN
VICTORIA, BC V9V 1X4

(250) 387-9133

Date d'affichage	Opérateur	Code	Description	De	Référence	Montant
12/05/18	Pascaln	TH	Taxe Hébergement 3.5%			\$4.87
12/05/18	Pascaln	9	TPS/GST			\$0.24
12/05/18	Pascaln	91	TVQ/PST			\$0.49
12/06/18	Pascaln	AV	PAYMENT VISA		Government Financial Information	\$661.68- ✓
Balance du						✓ \$0.00

Security Concern

Business Information

x _____
SIGNATURE

Security Concern

Signature

VANCOUVER AIRPORT ✓

WWW.YVR.CA
PARKING\$YVR.CA
V7B 1Y7 Vancouver
604-276-7739
GST R127267383

Epan:Unit ID:

Receipt Personal Information 12/06/18 10:23:01 ✓

00:00 Pay parking ticket 78.00 \$
12/02/18 15:42 - 12/06/18 15:42
Length of stay: 4 Days, 00:00
Card: 02995157015011348336565690??
Unit ID: 134

Total Amount 78.00 \$ ✓

Credit Card OFL V 78.00 \$
Net Amount 61.40 \$
Parking Sales Tax 12.89 \$
GST+ 3.71 \$

** Thank you **

RECEIPT IMPARK

Lot - 1076
Scott Road Station
www.impark.com

Personal Information License Plate Number

Expiration Date/Time

02:00 AM
DEC 08, 2018

Purchase Date/Time: 05:16am Dec 07, 2018
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Pmt Type: CC (Swipe)
Ticket #: 00046739
S/N #: 500013451403
Setting: 1076
Mach Name: Me er - 1

Personal Information

Auth #: 056969

Thank You!
Please come again

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 12/06/2018 10:53
Exited: 12/06/2018 17:44 ✓
Ticket Number: 7453
Transaction Number: 61817
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00 ✓

Visa
Government Financial Information

Approval Number: 036593

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996096RT0005

DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE



Control No.

E130245

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

5. Date Completed 2018/12/11		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters Vancouver				
12. Mailing Address for Cheque Room 138 Parliament Buildings Victoria, BC V8V 1X4										
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2018	Destination	Start	End	Km	Cost		Cost		Cost Describe	
11/22	Vic-Vancouver (Ferry)	1630	1830		0.00	155.00			Personal	
11/24	Surrey	1430	1730		0.00				Personal	
11/25	Van-Victoria (Ferry)	1600	1800		0.00	155.00			Personal	
11/27	Vic-Vancouver (Ferry)	1800	2000		0.00	155.00			Personal	
11/28	Vancouver	0800	2359		0.00				3.00 Parking	
11/29	Surrey	0700	2359		0.00				4.00 Parking	
TOTALS OF COLUMNS					36. \$ 0.00	37. 465.00 - \$ 0.00 -	38. \$ 0.00	39. \$ 0.00	40. \$ 10.00 - \$ 475.00	Claim Total \$ 475.00
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount			
125	51000	08001	5701	51MTVNC	Government Financial Information		\$ 465.00 - \$ 475.00			
125	51000	08001	5702	5111111			\$ 10.00			
125										
125										
Less Travel Advance										
125										
AMOUNT DUE TO EMPLOYEE								54. \$ 475.00		
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			

Notes for Travel Voucher (Restricted Use) E130245 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2018/12/11 14:23:23	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	MBR claiming receipts for Ferry and Parking

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To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/22 ✓

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

Total 155.00

Master Card
Government Financial Information 155.00 ✓
AUTH 213311 66277637 0010019118 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY

SWB 22 Nov 2018 18:33:11



1005035 053631
98980

SEE REVERSE SIDE OF TICKET

To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/25 ✓

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

Total 155.00

Master Card
Government Financial Information 155.00 ✓
AUTH 146343 66277655 0010018040 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY

TSA 25 Nov 2018 16:23:43



1007074 865992
105045

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/27 ✓

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

Total 155.00

Master Card
Government Financial 155.00 ✓
AUTH 212338 66277641 0010010770 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY

SWB 27 Nov 2018 18:23:38



1005025 879890
105428

SEE REVERSE SIDE OF TICKET

RECEIPT
City of Surrey
Gateway North On-Street

License Plate Number
Personal Information

Expiration Date/Time

11:59 PM

✓ NOV 29, 2018

Purchase Date/Time: 07:42am Nov 29, 2018
Total Due: \$4.00 Rate: \$4.00 Daily Maximum
Total Paid: \$4.00 Payment Type: Card
Ticket #: 00004527 ✓
S/N #: 500013501585
Setting: Gateway North
Mach Name: Gateway N On St 058

Government Financial Information

Thank You

Personal Information

IS YOUR PAID LICENSE #



PAY STATION # 008

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

▼ PARKING TIME EXPIRES AT ▼

11/24 ✓
05:25pm

2018 Ticket 0054818/196
AMOUNT \$ 003 00 CC ✓
11/24/2018 2:25pm

RECEIPT
IMPARK

Lot - 1076
Scott Road Station
www.impark.com

License Plate Number
Personal Information

Expiration Date/Time

02:00 AM

✓ NOV 29, 2018

Purchase Date/Time: 07:59am Nov 28, 2018
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Pmt Type: CC (Swipe)
Ticket #: 00026606
S/N #: 500013451404
Setting: 1076
Mach Name: Meter - 2

Government Financial Information

Auth #: 0030C1

Thank You!
Please come again