

Minister's Quarterly Travel Expense Summary

Name: Honourable Harry Bains

Quarter: 2019 Jan to Mar

Portfolio: Labour

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 501.91

Other Travel in Province: \$ 851.55

Out of Country Travel: \$ -

Out of Province Travel: \$ 4,140.78

Total travel expenses paid this quarter: \$ 5,494.24

Travel expenses fiscal year-to-date: \$ 13,208.76

Security Concern

Victoria, BC, Canada Security Concern
Security Concern

Mr Harry Bains
Personal Information

Room : 0736
Arrival Date : 12/11/18
Invoice No. : Personal Information
Folio No. :
Conf. No. :
Cashier No. : 11
Billing Date : 02/13/19
A/R Number

Min of Labour & Citizens' Servi

Date	Description	Debit	Credit
12/11/18	Room Charge	105.00	
12/11/18	Destination Marketing Fee	1.05	
12/11/18	Provincial Room Tax	11.67	
12/11/18	Room GST	5.30	
12/12/18	Mastercard		123.02
Room H/GST Total - 5.30		Total	123.02
Other H/GST Total - 0.00			123.02
Business Information		Balance	0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Security Concern

Garnier, Jack LBR:EX

From: reservation@harbourair.com
Sent: Wednesday, November 21, 2018 4:22 PM
To: Garnier, Jack LBR:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!


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

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

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

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

Harbour Air Team

Customer Information**Account****Government Financial Information**

HAS #

Name

Harry Bains

Company

BC Government

Dec 11 cancelled

Booking**Government Financial Information****Tuesday, December 11, 2018****Flight #501****07:50 South Vancouver (YVR) /****Map** **08:20 Victoria Harbour /****Map** **30 minutes**

Invoice #6342952

Air Transportation Charges

Sked 500 : (St) GO Flex

\$151.73

Taxes, Fees and Charges

Sked 500 : Carbon Offset

\$0.65

All Skeds - Baggage : Checked Baggage Fee

\$0.00

+ Goods and Services Tax

\$7.62

KK- Confirmed

1 Passenger(s) - GoFlex

Harry Bains, Male

[Add to Calendar](#)

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

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time

Refundable up to 15 minutes prior to Departure

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

Select Seating \$10 (space permitting)

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

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

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

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

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

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking

Government Financial Information

Wednesday, December 12, 2018

Flight #510

15:20 Victoria Harbour / [Map](#)

15:50 South Vancouver (YVR) /

[Map](#)

30 minutes

KK- Confirmed

Invoice #6342954

Air Transportation Charges

Sked 500 : (St) GO Flex \$151.73

Taxes, Fees and Charges

Sked 500 : Carbon Offset \$0.65

All Skeds - Baggage : Checked Baggage Fee \$0.00

+ Goods and Services Tax \$7.62

Billing \$152.38

1 Passenger(s) - GoFlex

Harry Bains, Male

Taxes

\$7.62

Grand Total

\$160.00

[Add to Calendar](#)

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time

Refundable up to 15 minutes prior to Departure

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

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24 hrs of departure

Baggage:

All routes (except routes listed below)

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

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

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

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking Information

Domestic Flights

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

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

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

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

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

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

Itinerary / Receipt

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

Please bring your itinerary-receipt to the airport.

Government Financial Information

Main Contact Information

Booking reference:

Name: Mr Harkamal Bains
E-mail: JACK.GARNIER@GOV.BC.CA
Payment: Government Financial Information

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

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

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

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC338	Vancouver (YVR)	Ottawa (YOW)	321	Economy Latitude (B)	Confirmed
	Sun 27-Jan 2019 08:55 - TERMINAL M -MAIN	Sun 27-Jan 2019 16:26			
Seat number(s) requested: Personal Information					
AC8636	Ottawa (YOW)	Halifax (YHZ)	DH4	Economy Latitude (B)	Confirmed
Operated by:	Mon 28-Jan 2019	Mon 28-Jan 2019			
Air Canada Express- Jazz	17:10	20:03			
Seat number(s) requested: Personal Information					

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8998	Halifax (YHZ)	St. Johns (YYT)	DH4	Economy Latitude (B)	Confirmed
<i>Operated by:</i>	Mon 28-Jan 2019	Mon 28-Jan 2019			
<i>Air Canada Express- Jazz</i>	20:50	23:06			
Seat number(s) requested:	Personal Information				
AC681	St. Johns (YYT)	Toronto Pearson (YYZ)	E90	Economy Latitude (B)	Confirmed
	Wed 30-Jan 2019 16:10	Wed 30-Jan 2019 18:30 - TERMINAL T1			
Seat number(s) requested:	Personal Information				
AC33	Toronto Pearson (YYZ)	Vancouver (YVR)	77L	Economy Latitude (B)	Confirmed
	Wed 30-Jan 2019 20:00 - TERMINAL T1 INTL	Wed 30-Jan 2019 22:08 - TERMINAL M -MAIN			
Seat number(s) requested:	Personal Information				

Passenger Information

Passenger: 1 Mr Harkamal Bains
Ticket number: **014 2106 375200-201**

Purchase Summary

Passenger: 1 Ticket number 014 2106 375200-201

Date of issue	16-Jan 2019
Fare Amount in Canadian dollars: (including <u>navigational & other charges</u>)	2,940.00
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	26.70
Combined Taxes *see fare calculation below (XT)	21.47
Total Fare in Canadian dollars:	582.17A

Itinerary / Receipt

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

Please bring your itinerary-receipt to the airport.

Main Contact Information

Name: Mr Harkamal Bains
E-mail: JACK.GARNIER@GOV.BC.CA

Payment: Government Financial Information

Booking reference: Government Financial Information

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

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

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

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC110	Vancouver (YVR)	Toronto Pearson (YYZ)	321	Economy Latitude (B)	Confirmed
	Sun 27-Jan 2019 10:30 - TERMINAL M -MAIN	Sun 27-Jan 2019 17:57 - TERMINAL T1			
AC680	Toronto Pearson (YYZ)	St. Johns (YYT)	E90	Economy Latitude (B)	Confirmed
	Mon 28-Jan 2019 11:00 - TERMINAL T1	Mon 28-Jan 2019 15:26			
AC697	St. Johns (YYT)	Toronto Pearson (YYZ)	E90	Economy Latitude (B)	Confirmed
	Wed 30-Jan 2019 17:50	Wed 30-Jan 2019 20:03 - TERMINAL T1			

Seat number(s) requested: [Personal Information](#)

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC129	Toronto Pearson (YYZ)	Vancouver (YVR)	320	Economy Latitude (B)	Confirmed
	Wed 30-Jan 2019 22:30 - TERMINAL T1	Thu 31-Jan 2019 00:50 - TERMINAL M -MAIN			

Seat number(s) requested: Personal Information

Passenger Information

Passenger: 1 Mr Harkamal Bains
Ticket number: **014 2106 842570**

Purchase Summary

Passenger: 1 Ticket number 014 2106 842570

Date of issue	24-Jan 2019
Fare Amount in Canadian dollars: (including <i>navigational & other charges</i>)	2,970.00
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	28.20
Combined Taxes *see fare calculation below (XT)	23.73
Total Fare in Canadian dollars:	615.93A

Ticket particularities:

AC ONLY -BG:AC

*Fare calculation:

27JAN19YVR AC YTO Q23.00R952.00AC YYT Q23.00R769.00AC X/YTO
AC YVR Q23.00R1180.00CAD2970.00 END ROE1.00 XT2.73RC21.00SQ
PD14.25CA122.01XG6.29RC63.00SQ

Canadian tax registration numbers:

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

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

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

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Itinerary / Receipt

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

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference:

Government Financial Information

Name: Mr Harkamal Bains
E-mail: JACK.GARNIER@GOV.BC.CA
Payment: Government Financial Information

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 1-888-247-2262

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[International Reservations](#)

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[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC110	Vancouver (YVR)	Toronto Pearson (YYZ)	321	Economy Latitude (B)	Confirmed
	Sun 27-Jan 2019 10:30 - TERMINAL M -MAIN	Sun 27-Jan 2019 17:57 - TERMINAL T1			
Seat number(s) requested: Personal Information					
AC680	Toronto Pearson (YYZ)	St. Johns (YYT)	E90	Economy Latitude (B)	Confirmed
	Mon 28-Jan 2019 11:00 - TERMINAL T1	Mon 28-Jan 2019 15:26			
Seat number(s) requested: Personal Information					
AC681	St. Johns (YYT)	Toronto Pearson (YYZ)	E90	Economy Latitude (B)	Confirmed
	Wed 30-Jan 2019 16:10	Wed 30-Jan 2019 18:30 - TERMINAL T1			
Seat number(s) requested: Personal Information					

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC33	Toronto Pearson (YYZ)	Vancouver (YVR)	77L	Economy Latitude (B)	Confirmed
	Wed 30-Jan 2019 20:00 - TERMINAL T1 INTL	Wed 30-Jan 2019 22:08 - TERMINAL M -MAIN			

Seat number(s) requested: Personal Information

Passenger Information

Passenger: 1 Mr Harkamal Bains
Ticket number: **014 2106 889976**

Purchase Summary

Passenger: 1 Ticket number 014 2106 889976

Date of issue 25-Jan 2019
Fare Amount in Canadian dollars: 2,973.00
(including navigational & other charges)
Taxes, Fees & Charges
 Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) 0.15
Total Fare in Canadian dollars: 3.15A

Ticket particularities:
AC ONLY

**Fare calculation:*
 27JAN19YVR AC YTO Q23.00R952.00AC YYT Q23.00R769.00AC X/YTO
 AC YVR Q23.00R1183.00CAD2973.00 END ROE1.00 PD14.25CA150.21XG
 9.02RC84.00SQ

Canadian tax registration numbers:
 XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
 RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
 XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

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- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

*PCARD 5705 Hotel will be refunded

Security Concern

Security Concern

Mississauga, ON Security Concern
Canada
Security Concern

Harry Bains	Page Number	:	1
342 Parliament Buildings	Guest Number	:	Personal Information
Victoria, BC, V8W9E2	Folio ID	:	A
Canada	Arrive Date	:	27-JAN-19
	Depart Date	:	28-JAN-19
	No. Of Guest	:	1
	Room Number	:	
	Club Account	:	

Tax ID : Business Information

Security Concern JAN-28-2019 08:14 MSZCZURE

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
28-JAN-19	08:13	795946	Guaranteed No Show	149.00	
28-JAN-19	08:13	795946	Harmonized Sales Tax	19.37	
28-JAN-19	08:13	795946	Municipal Accommodation Tax	5.96	
28-JAN-19	08:13	795946	MAT HST	0.77	
28-JAN-19	08:13	MC	Government Financial Information		-175.10
** Total				175.10	-175.10
*** Balance				0.00	

HST Summary for your stay:	Amount (CAD)
Room Revenue HST:	19.37
Food & Beverage HST:	0.00
Phone/Fax/Copy Services HST:	0.00
Other Revenue HST:	0.77
Total HST for your stay:	20.14

Security Concern



Control No.

E130700

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

5. Date Completed 2019/02/27	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Meetings		Headquarters Surrey

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018										
11/21	Vic	0800	1930		0.00		61.00			
11/22	Vic-Van(FER)	0800	2200		0.00	155.00	61.00			
11/25	Van-Vic(FER)	1730	2100		0.00	17.20	37.00			
11/26	Vic	0800	2100		0.00		61.00			
11/27	Vic-Van(FER)	0800	1800		0.00	17.20	61.00			
11/28	Van	0900	2000		0.00		61.00		87.00	Parking

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 189.40	38. \$ 342.00	39. \$ 0.00	40. \$ 87.00	Claim Total \$ 618.40
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48.	49.	50.	51.	52.	45.	Amount
Client Code	Resp.	Service Line	STOB	Project	Government Financial Information	
127	51608	52080	5701	5155555 MTVNC		\$ 189.40
127	51608	52080	5750	5155555 MTCCA		\$ 281.00
127	51608	52080	5702	5155555		\$ 148.00
127						

127	
Less Travel Advance	

Less Travel Advance					
127					

AMOUNT DUE TO EMPLOYEE

54.	\$ 618.40
-----	-----------

45. Employee Signature (See Audit Trail)

- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party

Print Name

Date Signed

56. Spending Authority Signature (See Audit Trail)

- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.

Print Name

Date Signed

57. Payment Authority Signature (See Audit Trail)

- Requisition for payment pursuant to section 32 of the Financial Administration Act

Print Name

Date Signed

Swartz Bay
To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/27

1	Adult	17.20
Total		17.20

Visa
Government Financial Information 17.20
AUTH 000641 66277643 0010012140 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 27 Nov 2018 18:20:02



SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/22

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 213038 66277640 0010010740 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 22 Nov 2018 18:30:38



SEE REVERSE SIDE OF TICKET

To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/25

1	Adult	17.20
Total		17.20

Visa
Government Financial Information 17.20
AUTH 016831 66277655 0010010940 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 25 Nov 2018 18:30:55



SEE REVERSE SIDE OF TICKET

Canada Place Parkade

888 Canada Place

Vancouver BC, V6C 3C1

Pay Station Number:	2
Entered:	11/28/2018 09:32
Exited:	11/30/2018 13:29
Ticket Number:	4532
Transaction Number:	151728
Rate:	A
Parking Fee:	\$87.00

Total Fee:	\$87.00
Fee Paid:	\$87.00
Master	
Approval Number:	162951

Government
Financial
Information

Thank you for visiting

Canada Place

Above amount includes 5% GST

GST# 120996085RT0005



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130701

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

Name Bains, Harry			Employee ID Personal Information			Phone Number (250) 953-0910				
Client Organization Labour			Job Title			Travel Group Code 4				
5. Date Completed 2019/02/28		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Meetings				Headquarters Surrey				
12. Mailing Address for Cheque										
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2018	Destination	Start	End	Km	Cost		Cost		Cost	
12/05	Van	0800	1300		0.00		14.50		10.25	
12/10	Van	0900	1700		0.00		14.50		25.00	
12/11	Van-Vic(FER)	0700	1700		0.00	17.20	39.50 CCA		71.80	
12/12	Vic-Van(HA)	0900	1700		0.00		27.00 CCA		Cab	
TOTALS OF COLUMNS				36.	37.	38.	39.	40.	Claim Total	
				\$ 0.00	\$ 17.20	\$ 95.50	\$ 0.00	\$ 107.05	\$ 219.75	
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Government Financial Information		Amount			
127	51608	52080	5701	5155555			\$ 64.25 - \$ 219.75			
127	51608	52080	5701	51MTVNC			\$ 89.00			
127	51608	52080	5750	51MTCCA			\$ 66.50			
Less Travel Advance										
127										
						AMOUNT DUE TO EMPLOYEE			54.	
									\$ 219.75	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name		Date Signed			

Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2018/12/11

1 Adult 17.20

Total 17.20

Visa Government Financial Information 17.20
AUTH 031611 66277657 0010014660 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY

TSA 11 Dec 2018 06:31:05



1007093 304052

SEE REVERSE SIDE OF TICKET

KIMBER CABS LTD.
248-2633 VIKING WAY
RICHMOND BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2018/12/12
TIME 2908 16:48:51
CLERK ID 249
RECEIPT NUMBER
C85029119-001-717-002-0

PURCHASE
TOTAL

\$71.80

VISA CREDIT
A0000000031010
CC0CEB5B8996A654
8080008000-6800
2E91AFF5B04CB28B
8080008000-7800

APPROVED

AUTH# 055351 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

ROYAL CENTRE
VANCOUVER BC
RECEIPT

PAY STATION NO. C2

ENTRY DATE/TIME:
10/12/18 09:32:27
PAY DATE/TIME:
10/12/18 16:16:30

PARK-DUR.: HRS:MIN
0:06:44

CALCULATED: \$ 25.00
VALIDATION: \$ 0.00

PAID: \$ 25.00

VISA
Government Financial Information

REF. 72

* YOU ONLY HAVE *
* 15 MINUTES TO *
* EXIT THE LOT *

* NO IN/OUT *
* PRIVILEGES *

Imperial Parking
* Of Canada Ltd. *

* GST INCLUDED *
GST No. R100230770

THANK YOU
FOR VISITING
ROYAL CENTRE
PLEASE COME AGAIN!

Personal Information

Government Financial Information



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130764

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

Name Bains, Harry		Employee ID Personal Information Job Title		Phone Number (250) 953-0910	
Client Organization Labour				Travel Group Code 4	
5. Date Completed 2019/03/11		6. Fiscal Year 2019		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel meetings			Headquarters Surrey
12. Mailing Address for Cheque					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
2019	Destination	Start	End	Km	Cost
01/21	Sur-Harrison	1430	2100	112	60.48
01/22	Harrison-Sur	0800	1300	112	60.48
01/25	Sur-Van-Sur	0830	1300		0.00
01/27	Sur-Tor (AC)	0800	2100		0.00
01/28	Tor-St.Johns (AC)	0800	2100		0.00
01/29	St.Johns	0800	2100		0.00
01/30	St.Johns-Sur (AC)	0730	2350		0.00
01/31	Sur-Van-Sur	0900	1800		0.00
20. & 21. Meals					
Cost					
12.50					
61.00					
61.00					
39.50					
36.00					
22. Lodging Costs					
20. & 21. Miscellaneous					
Cost					
25.00					
Describe					
Taxi					
90.55					
Parking/Taxi					
TOTALS OF COLUMNS					
36. \$ 120.96					
37. \$ 0.00					
38. \$ 210.00					
39. \$ 0.00					
40. \$ 115.55					
Claim Total					
- \$ Personal -					
- \$ Informati					
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
127	51608	52080	5702	5155555	Government Financial Information
127	51608	52080	5705	5155555	
127					
127					
Amount					
\$ 90.55 - \$ Personal -					
\$ 355.96 - \$ Personal -					
- \$ Informati					
Less Travel Advance					
127					
AMOUNT DUE TO EMPLOYEE					
54. \$ 446.51					
- \$ Personal -					
- \$ Informati					
45. Employee Signature (See Audit Trail)			Print Name		Date Signed
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					
56. Spending Authority Signature (See Audit Trail)			Print Name		Date Signed
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					
57. Payment Authority Signature (See Audit Trail)			Print Name		Date Signed
- Requisition for payment pursuant to section 32 of the Financial Administration Act.					

Notes for Travel Voucher (Restricted Use) E130764 for Bains, Harry

1 note(s) returned.

Created On	Author	Note
2019/03/13 15:26:50	Garnier, Jack (IDIR\JGARNIER) Jack.Garnier@gov.bc.ca	Will be a follow up Travel Voucher with Hotel lodging for 01/21

Production *** Copyright © Government of British Columbia

Personal Information

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 2
Entered: 01/31/2019 09:47
Exited: 01/31/2019 16:33
Ticket Number: 25083
Transaction Number: 158316
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00
Visa
Government Financial Information
Approval Number: 020781

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

SURREY METRO TAXI 38
8299 129 ST
SURREY BC

CARD Government Financial Information
CARD TYPE VISA
DATE 2019/01/31
TIME 3609 02:39:56
CLERK ID 469
RECEIPT NUMBER
C85022416-001-001-873-0

PURCHASE
AMOUNT \$67.55
TIP Personal Information
TOTAL

VISA CREDIT
A0000000031010
8DEE4116F91BA444
8080008000-6800
BA71533885AA3C56
8080008000-7800

APPROVED

AUTH# 086961 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CITY WIDE TAXI
9 VANGUARD CRT
ST. JOHN'S NL A1A5N7
TEL: 709-722-7777

TERM # 78013906
RECORD # 003890
HOST INVOICE # 0004068
HOST SEQ # 1005054

CARD Government Financial Information
CREDIT/VISA
2019/01/28 15:47:58 D

PURCHASE
AMOUNT \$25.00
TIP Personal Information
TOTAL

AUTH#:04179I B:0116
HTS#: 20190128154805
00 TRANSACTION
APPROVED 000
THANK YOU

VISA CREDIT
AID: A0000000031010
TC: 4AE00906FB5102AD
TVR: 8080008000
TSI: 7800

CUSTOMER COPY



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130765

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

Name Bains, Harry			Employee ID Personal Information Job Title			Phone Number (250) 953-0910		
Client Organization Labour						Travel Group Code 4		
5. Date Completed 2019/03/11		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information		
Type of Travel In Province		14. Reason for Travel Meetings				Headquarters Surrey		
12. Mailing Address for Cheque								
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs
	Destination	Start	End	Km	Cost		Cost	Cost
2019	Van-Vic(HA)	0900	1700		0.00		48.50	
02/04	Vic-Van(HA)	0830	1600		0.00		27.00	
02/06	Van-Vic(FER)	1130	1930		0.00	155.00	48.50	134.74
02/11	Vic	0800	1900		0.00		61.00	134.74
02/12	Vic	0800	2100		0.00		39.50	134.74
02/13	Vic-Van(FER)	0800	2100		0.00	74.70	48.50	
02/14	Van-Vic(FER)	1800	2100		0.00	74.70	36.00	134.74
02/18	Vic	0800	1800		0.00		61.00	134.74
02/19	Vic	0800	2130		0.00		29.50	134.74
02/20								
TOTALS OF COLUMNS				36.	37.	38.	39.	40.
				\$ 0.00	\$ 304.40	\$ 399.50	\$ 808.44	\$ 0.00
								Claim Total
								\$ 1512.34
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Government Financial Information			Amount
127	51608	52080	5750	5155555 MTCCA				\$ 399.50
127	51608	52080	5702 1	5155555 MTVNC				\$ 304.40
127	51608	52080	5751	51MTCCA				\$ 782.38
127								\$ 808.44
Less Travel Advance								
127								
AMOUNT DUE TO EMPLOYEE								54.
								\$ 1512.34
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed		

Security Concerns

Victoria, BC, Security Concerns
Security ConcernsMr Harry Bains
Business Information

Room : 0619
 Arrival Date : 02/11/19
 Invoice No. : Personal Information
 Folio No. :
 Conf. No. :
 Cashier No. : 67
 Billing Date : 03/07/19
 A/R Number

MLA

Date	Description	Debit	Credit
02/11/19	Room Charge	115.00	
02/11/19	Destination Marketing Fee	1.15	
02/11/19	Provincial Room Tax	12.78	
02/11/19	Room GST	5.81	
Personal Information			
02/12/19	Room Charge	115.00	
02/12/19	Destination Marketing Fee	1.15	
02/12/19	Provincial Room Tax	12.78	
02/12/19	Room GST	5.81	
02/13/19	Room Charge	115.00	
02/13/19	Destination Marketing Fee	1.15	
02/13/19	Provincial Room Tax	12.78	
02/13/19	Room GST	5.81	
02/14/19	Mastercard		
03/07/19	Mastercard		
03/07/19	Visa		
Government Financial Information			
Personal Information			
Room H/GST Total - 17.43		Total	CLAIMED 404.22
Other H/GST Total - 0.00		Balance	0.00
Business Information			

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Security Concerns

Victoria, BC, Canada

Security Concerns

Security Concerns

Mr Harry Bains
Personal Information

Room : 0847
Arrival Date : 02/18/19
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 50
Billing Date : 03/07/19
A/R Number

MLA

Date	Description	Debit	Credit
02/18/19	Room Charge	115.00	
02/18/19	Destination Marketing Fee	1.15	
02/18/19	Provincial Room Tax	12.78	
02/18/19	Room GST	5.81	
02/19/19	Room Charge	115.00	
02/19/19	Destination Marketing Fee	1.15	
02/19/19	Provincial Room Tax	12.78	
02/19/19	Room GST	5.81	
02/20/19	Room Charge	115.00	
02/20/19	Destination Marketing Fee	1.15	
02/20/19	Provincial Room Tax	12.78	
02/20/19	Room GST	5.81	
02/21/19	Mastercard		404.22
03/07/19	Mastercard		-404.22
03/07/19	Visa		404.22
Room H/GST Total - 17.43		Total	404.22
Other H/GST Total - 0.00		Balance	0.00

Government Financial Information

Removed from PCARD
Put on Minister's personal CC

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Security Concerns

Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/18

20' Undersize Vehi	57.50
1 Adult	17.20

Total	74.70
-------	-------

Master Card
Government Financial Information 74.70
AUTH 212301 66277657 0010010580 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/14

20' Undersize Vehi	57.50
1 Adult	17.20

Total	74.70
-------	-------

Master Card
Government Financial Information 74.70
AUTH 203106 66277640 0010010380 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 18 Feb 2019 18:23:01



1007093 651712
SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
SWB 14 Feb 2019 17:31:06



1005045 823484
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/11

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

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

Master Card
*****3935 155.00
AUTH 151315 66277658 0010010540 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 11 Feb 2019 12:13:14



1007103 157555
SEE REVERSE SIDE OF TICKET

*PCARD

Harbour Air Seaplanes

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

Toll-free 1-800-665-0212

Website: www.harbourair.com

04/02/2019 9:38:12 AM

GST: 84295 5858 RT0001

CUSTOMER COPY

Booking Government Financial Information

Harry Bains (BC Government)
Monday, February 4, 2019
1 Passenger(s)

Flight #505
Departs 10:20 @ South Vancouver (YVR)
Arrives 10:50 @ Victoria Harbour

Invoice #: 6388155

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

Goods and Services Tax \$7.62 GST

Grand Total \$160.00 CDN

Payment Information:

Master Card \$160.00 CDN

Date/Time	04/02/2019 9:38:12 AM
Station	HYVRCS02
Terminal ID	HYVRCC02
Action	Pre-Auth Completion
Card Type	M/C
Card Number	Government Financial Information
Amount	\$160.00
Authorization	150358
Trace Number	238001001007
Response	00-000/APPROVED 150358

*PCARD 5713
*Trip to Fort St Johns

Electronic Ticket		AIR CANADA		CONJUNCTIVE TICKETS		2104773065	
ENDORSEMENTS / RESTRICTIONS AC ONLY -BG AC				DATE OF ISSUE 13Dec18		ORIGIN / DESTINATION YVR/YVR - SITI	
PASSENGER NAME BAINS/HARKAMAL MR				NOT TRANSFERABLE		GOVERNMENT FINANCIAL INFORMATION WOODWARD AVENUE SAINT JOHN, NB 6389027 YSITI	
ORIGIN	FROM	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS
X	VANCOUVER/YVR	AC	0110	B	28Jan19	10:30:00	OK
	TO						
	TORONTO/YYZ	AC	0694	B	28Jan19	18:55:00	OK
X	ST JOHN/YYT	AC	0697	B	30Jan19	17:50:00	OK
	TO						
	TORONTO/YYZ	AC	0129	B	30Jan19	22:30:00	OK
	TO						
	VANCOUVER/YVR						
IF EXTENDED PAYMENT DESIRED				NUMBER OF PIECES ALLOWED			
CIRCLE NUMBER OF MONTHS				2PC			
FARE		FARE CALCULATION					
CAD 2406.00		28JAN19YVR AC X/YTO Q23.00AC YYT R1180.00AC X/YTO AC YVRQ23.00R1180.00CAD2406.00 END ROE1.00 XT6.29					
EXCHG. FARE PAID		3.00SQ					
TAX							
CA 14.25							
TAX							
RC 6.29		GST is 126.59					
TAX							
XT 185.01							
TOTAL FARE							
CAD 2611.55							
		CPN		AIRLINE CODE	FORM	SERIAL NUMBER	CH
		014		2104773065	3		
		DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE					
		ORIGINAL ISSUE INFO					
		ISSUE CH		COMMISSION		YAN	CONN RATE
		014		0.00			0.00

This email is intended for the specified recipients only. If you have received this email message in error please contact the sender immediately and delete all copies. You agree to protect this information according to Air Canada's information security policy regarding CONFIDENTIAL information.

Ce courriel s'adresse à des destinataires précis seulement. Si vous avez reçu ce courriel par erreur, veuillez communiquer immédiatement avec l'expéditeur et supprimer tous les exemplaires. Vous acceptez de protéger ces renseignements conformément à la Politique en matière de sécurité de l'information d'Air Canada relativement aux renseignements CONFIDENTIEL.

From: Garnier, Jack LBR:EX [mailto:Jack.Garnier@gov.bc.ca]
Sent: 14 February, 2019 1:36 PM
To: Ticket copy and usage <tusage@aircanada.ca>
Subject: Flight receipts

Hello,

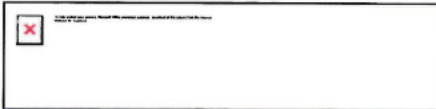
I am looking for flight information for the following flights charged on December 13, 2018 to Mastercard ending ^{Government Financial} _{information} 0142104773065
Flights were for Harry(Harkamal) Bains and Michael Cheevers

Air Can* 0142104773066

Air Can* 0142104773065

Garnier, Jack LBR:EX

From: reservation@harbourair.com
Sent: January 30, 2019 1:51 PM
To: Garnier, Jack LBR:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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

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

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

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

Harbour Air Team

Customer Information

Account

HAS #

Government Financial Information

Name

Harry Bains

Company

BC Government

Booking

Government Financial Information

Monday, February 4, 2019

Flight #505

10:20 South Vancouver (YVR) /

[Map](#)

10:50 Victoria Harbour / [Map](#)

30 minutes

Invoice #6388155

Air Transportation Charges

Sked 500 : (St) GO Flex \$151.73

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

+ Goods and Services Tax \$7.62

KK- Confirmed**1 Passenger(s) - GoFlex****Harry Bains, Male**[Add to Calendar](#)

Billing \$152.38

Taxes \$7.62

Grand Total **\$160.00****GoFlex Fare Conditions:**

Check in 25 minutes prior to departure time

Refundable up to 15 minutes prior to Departure

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

Select Seating \$10 (space permitting)

50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure**Baggage:****All routes (except routes listed below)**

25 lbs. Guaranteed

25 lbs. (space available)

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

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

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

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:100% cancellation fee if cancelled within 24hrs of
departure**Booking** Government Financial Information**Wednesday, February 6, 2019****Flight #2160/Twin Otter****14:30 Victoria Harbour / [Map](#)****15:05 Vancouver Harbour / [Map](#)****35 minutes****KK- Confirmed****1 Passenger(s) - GoFlex**

Invoice #6388157

Air Transportation Charges

Sked 200/300 : (St) GO Flex \$186.64

Taxes, Fees and Charges

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

All Skeds - Baggage : Checked Baggage Fee \$0.00

+ Goods and Services Tax \$9.85

Harry Bains, Male

Billing \$197.15

[Add to Calendar](#)

Taxes \$9.85

Grand Total **\$207.00**

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

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

Between South Vancouver (YVR), Ganges & Maple Bay

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

Between South Vancouver (YVR), Victoria & Nanaimo

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

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking Information

Domestic Flights

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

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

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

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

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