

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Bruce Ralston

**Quarter:** 2019 January to March

**Portfolio:** Jobs, Trade & Technology

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 3,382.85

Other Travel in Province: \$ 3,647.50

Out of Country Travel: \$ 2,684.74

Out of Province Travel: \$ 1,739.51

Total travel expenses paid this quarter: \$ 11,454.60

Travel expenses fiscal year-to-date: \$ 33,060.73



# Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E129963

**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.

<b>Name</b> Ralston, Bruce		<b>Employee ID</b> Persona		<b>Phone Number</b> (250) 387-9133	
<b>Client Organization</b> Jobs, Trade and Technology		<b>Job title</b> Minister of Job, Trade & Technology		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2018/10/24		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business			<b>Headquarters</b> Vancouver
<b>12. Mailing Address for Cheque</b> Room 138 Parliament Buildings Victoria, BC V8V 1X4					
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
2018					
09/30	Van-Victoria	1600	1800		0.00
10/04	Vic-Vancouver	2000	2200		0.00
10/09	Vancouver	1400	1500		0.00
10/10	Surrey	1400	1500		0.00
10/11	Vancouver	1400	1800		0.00
10/12	Vancouver	0700	0900		0.00
10/14	Van-Victoria	1530	1800		0.00
10/18	Vic-Vancouver	1830	2100		0.00
				<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>
				<b>Cost</b>	<b>Cost</b>
				<b>20. &amp; 21. Miscellaneous</b>	
				<b>Cost</b>	<b>Describe</b>
				74.70	Ferry
				74.70	Ferry
				20.20	Taxi
				4.00	Parking
				3.00	Parking
				3.00	Parking
				155.00	Ferry
				91.70	Ferry
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00
				<b>38.</b> \$ 0.00	<b>39.</b> \$ 0.00
				<b>40.</b> \$ 426.30	<b>Claim Total</b> \$ 426.30
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>
125	51000	08700 08001	5701	51MTVNC	Government Financial Information
125	51000	08001	5702	5111111	
125					
125					
<b>Less Travel Advance</b>					
125					
<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54.</b> \$ 426.30
<b>45. Employee Signature (See Audit Trail)</b> - 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.				<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>	<b>Date Signed</b>

**Notes for Travel Voucher (Restricted Use) E129963 for Ralston, Bruce**

1 note(s) returned.

Created On	Author	Note
2018/10/24 14:40:27	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	09/30: Travel Van-Vic via BC ferry. 10/04: Travel Vic- Van via BC ferry 10/14: Travel Van- Vic via BC ferry 10/18: Travel Vic-Van via BC ferry

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Tsawwassen  
To  
Swartz Bay

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

**LANE 42**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/09/30**

20'	Undersize Vehi	57.50
1	Adult	17.20

<b>Total</b>	<b>74.70</b>
Government Financial Information	74.70
AUTH 175626 66277658 0010016390 S	
01 APPROVED - THANK YOU 027	
<b>CHANGE DUE</b>	<b>0.00</b>

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 30 Sep 2018 14:56:25



1007102 456819  
107049  
**SEE REVERSE SIDE OF TICKET**

Swartz Bay  
To  
Tsawwassen

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

**LANE 06**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/10/04**

20'	Undersize Vehi	57.50
1	Adult	17.20
1	BC Senior	0.00

<b>Total</b>	<b>74.70</b>
Government Financial Information	74.70
AUTH 089673 66277637 0010010290 S	
01 APPROVED - THANK YOU 027	
<b>CHANGE DUE</b>	<b>0.00</b>

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 04 Oct 2018 20:06:32



1005034 695573  
91024  
**SEE REVERSE SIDE OF TICKET**

**RECEIPT  
IMPARK**

Lot - 1076  
Scott Road Station  
www.irpark.com

Personal Information

Expiration Date/Time

**02:00 AM  
OCT 12, 2018**

Purchase Date/Time: 06:38am Oct 11, 2018

Total Due: \$3.00	Rate: \$3.00 For 1 Day
Total Paid: \$3.00	Pmt Type: CC (Swipe)
Ticket #: 00017295	
S/N #: 600013451404	
Setting: 1076	
Mach Name: Meter - 2	

Government Financial Information

Auth #: 051913

Thank You!  
Please come again

INLEMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT



Swartz Bay  
To  
Tsawwassen  
**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/18

1	Reservation Pr	17.00
20	Undersize Vehi	57.50
1	Adult	17.20

Total	91.70
Government Financial Information	
AUTH 213186 66277648 0010013690 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 18 Oct 2018 18:31:06



1005045 122877

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/14

20	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total	155.00
Government Financial Information	
AUTH 213186 66277648 0010013690 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 14 Oct 2018 17:25:53



1005045 122877

SEE REVERSE SIDE OF TICKET

**RECEIPT  
IMPARK**

Lot - 1076  
Scott Road Station  
www.impark.com

Personal Information

Expiration Date/Time

**02:00 AM  
OCT 13, 2018**

Purchase Date/Time: 07:11am Oct 12, 2018  
Total Due: \$3.00 Rate: \$3.00 For 1 Day  
Total Paid: \$3.00 Pmt Type: CC (Swipe)  
Ticket #: 10012718  
S/N #: 501113461405  
Setting: 176  
Mach Name: Meter - 3

Government Financial Information

Auth #: 041691

Thank You!  
Please come again

RECEU DE STATIONNEMENT PARKING RECEIPT RECEU DE STATIONNEMENT PARKING RECEIPT

Personal Information

IS YOUR PAID LICENSE #



PAY STATION # 003

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

▼ PARKING TIME EXPIRES AT ▼

10/10

06:00pm

2018 Ticket 0067545/783

AMOUNT \$ 4.00  
10/10-2018

10/10 \$ 4.00



1275 W. 75th Ave., Vancouver, BC V6P 3G4

604-831-1111

Date: 09 OCT 18

Received From:

\$20.20

From:

To:

Cab No.:

48

Driver:

A.K

Airport Service • 24 Hour Courier • Serving you since 1911

Visit [www.maclurescabs.ca](http://www.maclurescabs.ca) or email: [contactus@maclurescabs.ca](mailto:contactus@maclurescabs.ca)

GST INCLUDED. GST# R121458582



## Control No.

E129964

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

5. Date Completed 2018/10/24		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 10/19 10/21	17. Places Travelled Destination Start End Surrey 1100 1200 Victoria 1100 1200			18. Personal Vehicle Use Km Cost 0.00 0.00		19. Other Transport Costs	20. & 21. Meals Cost
						22. Lodging Costs	20. & 21. Miscellaneous Cost 2.00 94.70 Person
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00
				40. \$ 96.70 Personal	Claim Total Personal		
48. Client Code 125 125 125 125	49. Resp. 51000 51000	50. Service Line -0870008001 08001	51. STOB 5701 5702	52. Project 51MTVNC 5111111	45. Supplier Code Government Financial Information		Amount \$ 94.70 Personal \$ 2.00
Less Travel Advance 125							
				AMOUNT DUE TO EMPLOYEE			54. \$ 96.70 Personal
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) E129964 for Ralston, Bruce**

1 note(s) returned.

Created On	Author	Note
2018/10/24 14:58:02	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	10/21: Travel Van-Vic via BC Ferry

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Tsawwassen  
To  
Swartz Bay



**LANE 42**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/21  
RESERVATION-R1800  
CONF: B181557420  
RES: 1

1	Reservation Pr	17.00
20	Undersize Vehi	57.50
1	Adult	17.20

Total	91.70
Prepayment	17.00
Government Financial Information	74.70
AUTH 056935 66277655 0010012290 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 21 Oct 2018 16:58:56



1007074 663352  
102137  
SEE REVERSE SIDE OF TICKET

**RECEIPT  
IMPARK**

Lot - 1076  
Scott Road Station  
www.impark.com

License Plate Number  
Personal Information

Expiration Date/Time

**02:00 AM  
OCT 22, 2018**

Purchase Date/Time: 12:57pm Oct 21, 2018  
Total Due: \$3.00 Rate: \$3.00 For 1 Day  
Total Paid: \$3.00 Pmt Type: CC (Swipe)  
Ticket #: 10014682  
S/N #: 501013451405  
Setting: 1176  
Mach Name: Meter - 3

Government Financial Information

PAULY 11, 018026

Thank You!  
Please come again

**RECEIPT  
City of Surrey**

Scott Road On-Street

License Plate Number  
Personal Information

Expiration Date/Time

**11:59 PM  
OCT 19, 2018**

Purchase Date/Time: 10:56am Oct 19, 2018  
Total Due: \$2.00 Rate: \$2.00 Daily Max  
Total Paid: \$2.00 Payment Type: Card  
Ticket #: 00019314  
S/N #: 500013501582  
Setting: Scott Road On-Street  
Mach Name: Scott Road 1

Government Financial Information

Auth #: 095580  
Thank You



## Control No.

E130325

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

5. Date Completed 2018/12/19		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
	Destination	Start	End	Km	Cost		Lodging Costs
2018							
12/07	Victoria	1430	1500		0.00		Cost
12/08	Surrey	0600	1700		0.00		
12/10	Vin-Victoria (Ferry)	0600	2359		0.00		Cost
12/11	Victoria	0600	2359		0.00		
12/12	Vancouver-V/c (Ferry)	0600	2300		0.00		
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 127.50	39. \$ 0.00
						40. \$329.70 Personal	Claim Total Personal
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project	45. Supplier Code	
125	51000	-08700 08001		5750	51MTCCA	Government Financial	
125	51000	08001		5701	51MTVNC	Information	
125	51000	08001		5702	5111111		
125							
Less Travel Advance							
125							
						54. \$ 457.20 - \$ Personal	
						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

**Notes for Travel Voucher (Restricted Use) E130325 for Ralston, Bruce**

1 note(s) returned.

Created On	Author	Note
2018/12/19 15:46:02	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	12/10: Travel Van-Vic via Ferry. Claimed Lunch. 12/11: Claimed Breakfast and Lunch 12/12: Claimed all Per diems. Travel Vic-Van via Ferry

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5701 MTVNC

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/12/12**

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

Total	155.00
Government Financial Information	
AUTH 211723 66277641 0010016560 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 12 Dec 2018 18:17:23



1005025 987472  
SEE REVERSE SIDE OF TICKET

5701 MTVNC

Tsawwassen  
To  
Swartz Bay



**LANE 41**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/12/10**

20'	Undersize Vehi	57.50
1	Adult	17.20

Total	74.70
Government Financial Information	
MUTH 231800 66277655 0010012240 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 10 Dec 2018 20:18:00



1007074 948312  
SEE REVERSE SIDE OF TICKET

\*5701 MTVNC

BLUEBIRD CABS #48  
2612 QUADRA ST  
VICTORIA BC

Government Financial Information

CARD  
CARD TYPE VISA  
DATE 2018/12/07  
TIME 1584 14:34:25  
RECEIPT NUMBER  
C85002570-001-585-011-0

PURCHASE  
TOTAL

**\$10.00**

VISA CREDIT  
A000000003 1010  
957AA2A9ECC9A038  
0000008000-E800  
906E2F94D7B4D467  
0000008000-F800

**APPROVED**

AUTH# 027627 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PHONE .250.382.2222

5702

PARK PLACE SURREY  
WESTPARK - LOT 015  
ONE HOUR PERMIT

DATE: 12/08  
TIME: 00011928-301197  
PERMIT: 000078  
TIME: 5:52PM DEC 08  
THIS IS YOUR RECEIPT

DATE: 12/08  
Government Financial Information

DATE:

7:52PM SAT  
DEC 08 2018

WESTPARK - THANK YOU

WESTPARK - THANK YOU

WESTPARK

PARKING RECEIPT

PARKING RECEIPT

PARKING



5702 VANCOUVER



# Canada Place Parkade

999 Canada Place  
Vancouver BC, V6C 3C1

Station Number: 1  
Date: 12/10/2018  
Time: 08:15  
Expiry: 12/10/2018  
18:06  
Ticket Number: 9154  
Transaction Number: 62111  
Rate: A  
Parking Fee: \$23.00

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

Via  
Government Financial Information

al Number: 083608

Thank you for visiting  
Canada Place  
ove amount includes 5% GST  
#ST# 120966095RT0005

\*5701 MTVNC COM NG  
BACK FROM VICTORIA  
Personal Information

OUR PAID LICENSE #



PAY STATION # 004  
PLEASE RETAIN TICKET  
AS PROOF OF PAYMENT  
(NOT REQUIRED TO BE  
DISPLAYED ON DASH)

▼ PARKING TIME EXPIRES AT ▼

12/13  
06:00pm

2018 Ticket 0025814/298  
AMOUNT 004.00 CC  
12/12/2018 \$4.00 . am

5701 MTVNC

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400Z4

\*\*\*\* PURCHASE \*\*\*\*

12-12-2018 00:06:27

Receipt # Government Financial Information

Exp. D. Card Type VT

Name: Visa

Operator: 318

Trace # 3818

Inv. # 318

Auth # 088127 RRN 001

Purchase \$60.00

Tip Personal Information

Total

100% APPROVED THROUGH VAN

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## 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:** Hon. Bruce Ralston  
**E-mail:** AMANDA.ROBB@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
AC342	Vancouver (YVR)	Ottawa (YOW)	321	Economy Flex (S)	Confirmed
	Sun 02-Dec 2018 17:15 - TERMINAL M -MAIN	Mon 03-Dec 2018 00:46			
Seat number(s) requested: Personal Information					
AC451	Ottawa (YOW)	Toronto Pearson (YYZ)	E90	Economy Flex (V)	Confirmed
	Thu 06-Dec 2018 12:00	Thu 06-Dec 2018 13:12 - TERMINAL T1			
Seat number(s) requested: Personal Information					
AC115	Toronto Pearson (YYZ)	Vancouver (YVR)	321	Economy Flex (V)	Confirmed
	Thu 06-Dec 2018 14:00 - TERMINAL T1	Thu 06-Dec 2018 16:20 - TERMINAL M -MAIN			
Seat number(s) requested: Personal Information					

### Passenger Information

**Passenger: 1** Hon. Bruce Ralston  
**Ticket number:** 014 2103 465968

## Purchase Summary

**Passenger: 1 Ticket number 014 2103 465968**

<b>Date of issue</b>	14-Nov 2018
<b>Fare Amount in Canadian dollars:</b> (including <u>navigational &amp; other charges</u> )	1,065.00
<b>Taxes, Fees &amp; Charges</b>	
Air Travellers Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	54.96
Combined Taxes *see fare calculation below (XT)	50.51
<b>Total Fare in Canadian dollars:</b>	1,184.72

Ticket particularities:  
 AC ONLY/NONREF/CHGE FEE  
 -BG:AC

**\*Fare calculation:**

02DEC18YVR AC YOW Q53.00R404.00AC X/YTO AC YVR  
 Q23.00R585.00CAD1065.00 END ROE1.00 XT3.51RC47.00SQ

**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.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

## Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.



## Booking Confirmation

Booking Reference: **Government Financial Information**

Date of issue: 22 Nov, 2018

This is your Itinerary/Receipt. You must bring it with you in 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.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used and disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.



Economy - Basic

Tuesday  
11 Dec, 2018

23:00  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M



23:30  
**Victoria**  
Victoria Int. (YYJ), BC

AC8087

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

! Economy Basic is a restricted fare

## Passengers

**Bruce Ralston**

Seats

AC8087 -

Ticket Number  
0142103860054



## Purchase summary

### Government Financial Information

Amount paid: \$91.48

#### Tax information

GST/HST no. 10009-2287 RT0001  
\$4.36



Base Fare	63.00
Surcharges	12.00



Goods and Services Tax - Canada no. 100092287 RT0001	4.36
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options	<b>\$91.48</b>
--	----------------

<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$91.48</b>
---------------------------------------	----------------





## Booking Confirmation

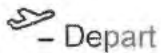
Government Financial Information

Booking Reference:

Date of issue: 14 Nov, 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.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website, or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.



- Depart

Economy - Flex

Sunday  
02 Dec, 2018

17:15

**Vancouver**

Vancouver Int. (YVR), BC  
Terminal M



00:46 + 1 day

**Ottawa**

Ottawa Int. (YOW), ON



AC342

**4hr31**

Economy S

Operated by: Air Canada | A321-200 |  
Wi-Fi



- Return

Economy - Flex

Thursday  
06 Dec, 2018

07:00

**Ottawa**

Ottawa Int. (YOW), ON



09:33

**Vancouver**

Vancouver Int. (YVR), BC  
Terminal M



AC341

**5hr33**

Economy W

Operated by: Air Canada | A321-200 |  
Wi-Fi

## Passengers

**Bruce Ralston**

Ticket Number  
0142104068649

**Seats** Personal Information

AC342

AC341



## Purchase summary

### Tax information

GST/HST no. 10009-2267 RT0001  
\$2.50

### Additional Charges

adult

### Air Transportation Charges

Base Fare	0.00
Total Additional Fare - per passenger	0.00
Extras (Change Fee)	
Change Fee	50.00
Goods and Services Tax - Canada no. 100092267 RT0001	2.50
Total Extras (Change Fee) - per passenger	52.50
Total (per passenger)	52.50
GRAND TOTAL (Canadian dollars)	\$52 <sup>50</sup>



## 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**  
minutes†

#### 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.



## Control No.

E130473

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

5. Date Completed 2019/01/28		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministry Meetings				Headquarters Vancouver	
12. Mailing Address for Cheque Room 138 Parliament Buildings Victoria, BC V8V 1X4							
16. Travel Dates 2019 01/14 01/18 <sup>17</sup>	17. Places Travelled  Destination Vancouver Vancouver			18. Personal Vehicle Use Km Cost 0.00 0.00		19. Other Transport Costs	20. & 21. Meals Cost 27.00
		Start 0700 0700	End 1000 1500			22. Lodging Costs	20. & 21. Miscellaneous Cost 3.00 3.00
							Describe Parking Parking
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 27.00
					39. \$ 0.00	40. \$ 6.00	Claim Total \$ 33.00
48. Client Code 125 125 125 125	49. Resp. 51000	50. Service Line 08700 08001	51. STOB 5701 5702	52. Project 51MTCCA 5111111	45. Supplier Code Government Financial Information		Amount \$ 33.00
Less Travel Advance 125							
						54. \$ 33.00	
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.						AMOUNT DUE TO EMPLOYEE	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						54. \$ 33.00	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act						54. \$ 33.00	

**Notes for Travel Voucher (Restricted Use) E130473 for Ralston, Bruce**

1 note(s) returned.

Created On	Author	Note
2019/01/28 14:44:25	Hay, Lorna (IDIR\LHAY) Lorna.Hay@gov.bc.ca	01:14 - parking on Scott road. meetings downtown. claiming parking only 01:18 parking on scott road. meetings 1/2 day downtown. claiming lunch only

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**RECEIPT  
IMPARK**

Lot - 1076  
Scott Road Station  
www.impark.com

License Plate Number  
Personal Information

Expiration Date/Time

**02:00 AM  
JAN 15, 2019**

Purchase Date/Time: 07:26am Jan 14, 2019

Total Due: \$3.00      Rate: \$3.00 For 1 Day  
Total Paid: \$3.00      Pmt Type: CC (Swipe)

Ticket #: 00034723  
S/N #: 500013451404  
Setting: 1076  
Mach Name: Meter - 2

Government Financial Information

Auth #: 096151

Thank You!  
Please come again

**RECEIPT  
IMPARK**

Lot - 1076  
Scott Road Station  
www.impark.com

License Plate Number  
Personal Information

Expiration Date/Time

**02:00 AM  
JAN 18, 2019**

Purchase Date/Time: 07:42am Jan 17, 2019

Total Due: \$3.00      Rate: \$3.00 For 1 Day  
Total Paid: \$3.00      Pmt Type: CC (Swipe)

Ticket #: 00031100  
S/N #: 500013451405  
Setting: 1076  
Mach Name: Meter - 3

Government Financial Information

Auth #: 095696

Thank You!  
Please come again



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E130474

**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.

<b>Name</b> Ralston, Bruce		<b>Employee ID</b> Persona		<b>Phone Number</b> (250) 387-9133	
<b>Client Organization</b> Jobs, Trade and Technology		<b>Job Title</b> Minister of Job, Trade & Technology		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2019/01/28		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> BC Natural Resources Forum Prince George			<b>Headquarters</b> Vancouver
<b>12. Mailing Address for Cheque</b> Room 138 Parliament Buildings Victoria, BC V8V 1X4					
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
2019					
01/21	Victoria/PG (HJ&AC)	0800	2359		0.00
01/22	Prince George	0700	2359		0.00
01/23	Prince George	0700	2359		0.00
01/24	PG/Vancouver (AC)	0700	2359		0.00
*AC ON PCARD					
				<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>
				<b>Cost</b>	<b>Cost</b>
					** 174.23
					** 174.23
					** 174.23
					** 83.00
					taxi
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 215.00
				<b>38.</b> \$ 0.00	<b>39.</b> \$ 522.69
				<b>40.</b> \$ 83.00	<b>Claim Total</b> \$ 820.69
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>
125	51000	08700 08001	5701 5711	51MTCCA MTVNC	Government Financial Information
125	51000	08001	5702	5111111	
125					
125					
<b>Less Travel Advance</b>					<b>Amount</b>
125					215.00 \$ 820.69
					** \$ 605.69
<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54.</b> \$ 820.69
<b>45. Employee Signature (See Audit Trail)</b> - 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.				<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>	<b>Date Signed</b>

## Notes for Travel Voucher (Restricted Use) E130474 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2019/01/28 15:50:35	Hay, Loma (IDIR\LHAY) Loma.Hay@gov.bc.ca	01/21: Helijet to Victoria 8:40am. Billed on personal credit card (attached as reference) 01/21 AC to PG 20:20 01/21:Security Concern 01/21-24 All meals provided 01/24 returned on AC @ 19:35 01/24 taxi from airport to home

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\*5711 MTVNC  
PAID FOR ON MINISTER'S PERSONAL CC

Vancouver International Airport  
BC V7B 1B5  
Toll Free (800)665 4354  
info@helijet.com  
www.helijet.com

21/01/2019 8:05:12 AM  
GST: R102320165

CUSTOMER COPY

\*Cancellation Required 5pm Day Prior\*  
Check-in is 20 Minutes Prior to Departure  
50lb Baggage Allowance  
Full Rules available on Helijet.com

\*\*Carriage is subject to the applicable  
tariffs, conditions of carriage and  
related regulations available at Helijet  
We(the "carrier") hereby invite the  
public at any time to request a copy  
of our tariffs for the domestic service  
we provide\*\*

Booking Government Financial Information

Bruce Ralston (Minister Of Jobs, Trade...)  
Monday, January 21, 2019  
1 Passengers

707  
Departs 08:40 @ Vancouver Harbour (Downtown)  
Arrives 09:15 @ Victoria Harbour (Downtown)

# Invoice #: 364552

1x FARE-YWH-SENIOR\_Winter \$204.76 CAD

GST \$10.24 GST

Grand Total \$215.00 CAD

## Payment Information:

Visa \$215.00 CAD

Date/Time	21/01/2019 8:05:00 AM
Station	JCXHCS02
Terminal ID	W66248366
Action	Purchase
Card Type	VISA
Card Number	<small>Government Financial Information</small>
Amount	\$215.00
Authorization	050294
Trace Number	0012510250
	01-005/APPROVED 050294



Security Concern

Security Concern

Prince George, BC  
Canada  
Security Concern

Bruce Ralston  
501 Belleville St.  
Victoria, BC, v8w1e4  
Canada

Page Number	:	1	Invoice Nbr	Personal
Guest Number	:			Information
Folio ID	:	A		
Arrive Date	:	21-JAN-19	23:31	
Depart Date	:	24-JAN-19	09:01	
No. Of Guest	:	1		
Room Number	:	223		
Club Account	:			

Copy Tax Invoice

Tax ID :  
Security Concern  
Business Information  
JAN-28-2019 11:09 ZOEERICK

Date	Reference	Description	Charges (CAD)	Credits (CAD)
21-JAN-19	RT223	Room Chrg - Standard Retail	150.00	
21-JAN-19	RT223	GST	7.73	
21-JAN-19	RT223	PST	12.00	
21-JAN-19	RT223	Occ Tax	4.50	
22-JAN-19	RT223	Room Chrg - Standard Retail	150.00	
22-JAN-19	RT223	GST	7.73	
22-JAN-19	RT223	PST	12.00	
22-JAN-19	RT223	Occ Tax	4.50	
23-JAN-19	RT223	Room Chrg - Standard Retail	150.00	
23-JAN-19	RT223	GST	7.73	
23-JAN-19	RT223	PST	12.00	
23-JAN-19	RT223	Occ Tax	4.50	
24-JAN-19	VI	Government Financial Information		-522.69

\*\*\*For Authorization Purpose Only\*\*\*  
Government Financial Information

Date	Code	Authorized
21-JAN-19	012985	607.5

Personal Information

m B12

no meal

PACIFIC CABS CAR #3  
3-17942 55 AVE V3S6C4  
SURREY BC  
21075655  
GH2107565543

\*\*\*\* PURCHASE \*\*\*\*

01-24-2019 23:05:31  
Acct # Government Financial RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 Visa Credit

Operator: 279  
Trace # 6547  
Inv. # 279  
Auth # 059385 RRN 001710008

Total \$83.00

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

CC# 005671622  
37-332



## Control No.

E130681

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

5. Date Completed 2019/02/26		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	
2019	Destination	Start	End	Km	Cost		Cost		Cost Describe	
01/15	Surrey	1130	1400		0.00		14.50		3.00 Parking	
01/27	Surrey	1700	1800		0.00		14.50		1.00 Parking	
01/28	Vancouver	0600	2300		0.00		14.50		3.00 Parking	
01/29	Vancouver	0800	2300		0.00		14.50		3.00 Parking	
01/31	Vancouver	0830	2300		0.00		14.50		3.00 Parking	
02/05	Victoria	0800	2300		0.00				70.00 Taxi	
02/06	Victoria/Van	0800	2100		0.00				106.00 Parking/Taxi	
02/08	Surrey	1700	1800		0.00		14.50		1.00 Parking	
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 87.00	39. \$ 0.00	40. \$ 190.00	Claim Total \$ 277.00
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project	45. Government Financial Information		Amount		
125	51000	08700 08001		5701	51MTECA	MTVNC		\$ 176.00 \$ 277.00		
125	51000	08001		5702	5111111			\$ 101.00		
125										
125										
Less Travel Advance										
125										
					AMOUNT DUE TO EMPLOYEE					
					54. \$ 277.00					
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) E130681 for Ralston, Bruce**

1 note(s) returned.

Created On	Author	Note
2019/02/26 10:26:23	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	01/15: Parking - Surrey Meetings; no meals 01/27: Parking - Surrey Meetings; no meals 01/28: Parking - Vancouver Meetings; no meals 01/29: Parking - Vancouver Meetings; no meals 01/31: Parking - Vancouver Meetings; no meals 02/05: Taxi - Legislature - Helijet; Taxi - YVR to home; no meals 02/06: Taxi - Legislature - Helijet; Parking - Vancouver; no meals 02/08: Parking - Surrey Meetings; no melas

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**RECEIPT  
IMPARK**

Lot - 1076  
Scott Road Station  
www.impark.com

License Plate Number  
Personal Information

Expiration Date/Time

**02:00 AM  
JAN 29, 2019**

Purchase Date/Time: 06:50am Jan 28, 2019  
Total Due: \$3.00 Rate: \$3.00 For 1 Day  
Total Paid: \$3.00 Pmt Type: CC (Swipe)  
Ticket #: 0006661  
S/N #: 500013451403  
Setting: 1076  
Mach Name: Meier - 1

Government Financial Information

Auth #: 005394

Thank You!  
Please come again

Personal Information

IS YOUR PAID LICENSE #



PAY STATION # 004

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

▼ PARKING TIME EXPIRES AT ▼

**01/15  
02:39pm**

2019 Ticket 0026082/124  
AMOUNT 003.00  
**\$3.00**

Government Financial 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 ▼

**01/27  
06:00pm**

2019 Ticket 0055512/211  
AMOUNT 5 001.00 CC  
01/27/2019 5:19pm

**RECEIPT  
IMPARK**

Lot - 1076  
Scott Road Station  
www.impark.com

License Plate Number  
Personal Information

Expiration Date/Time

**02:00 AM  
JAN 30, 2019**

Purchase Date/Time: 07:59am Jan 29, 2019  
Total Due: \$3.00 Rate: \$3.00 For 1 Day  
Total Paid: \$3.00 Pmt Type: CC (Swipe)  
Ticket #: 00061026  
S/N #: 500013451403  
Setting: 1076  
Mach Name: Meier - 1

Government Financial Information

Auth #: 005822

Thank You!  
Please come again

MTVNC

# Bluebird Cabs Ltd.

250-382-2222 1-800-665-7055 250-382-3611  
DISPATCH SERVING GREATER VICTORIA SINCE 1946 ACCOUNTS

Date 06/02/2019 Amount \$ 10  
From 614 Government St To Helipad  
Driver Ameroy Car # 30  
Fare includes G.S.T. G.S.T. #

Download our App to book and track your cab on your phone!



MTVNC

# Bluebird Cabs Ltd.

250-382-2222 1-800-665-7055 250-382-3611  
DISPATCH SERVING GREATER VICTORIA SINCE 1946 ACCOUNTS

Date 05/ Feb/19 Amount \$ 10.00/-  
From 614 Gower St To Helipad  
Driver 633 Car # 131  
Fare includes G.S.T. G.S.T. #

Download our App to book and track your cab on your phone!



# Canada Place Parkade

999 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number: 1  
Entered: 02/04/2019 13:51  
Exited: 02/06/2019 21:06  
Ticket Number: 26327  
Transaction Number: 64849  
Rate: A  
Parking Fee: \$96.00

Total Fee: \$96.00  
Total Paid: \$96.00

## Government Financial Information

Approval Number: 012293

Thank you for visiting  
Canada Place  
Above amount includes 5% GST  
GST# 120996086RT0005

YELLOW CAB  
617 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240016

\*\*\*\* PURCHASE \*\*\*\*

02-05-2019 23:15:19  
ACCT # Government Financial RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
AG00000031010 Visa Credit

Operator: 321  
Trace # 17200  
Inv. # 321  
Auth # 055880 RRN 001194003

Total \$60.00

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

## RECEIPT IMPARK

Lot - 1076  
Scott Road Station  
www.impark.com

License Plate Number  
Personal Information

Expiration Date/Time

02:00 AM  
FEB 01, 2019

Purchase Date/Time: 08:36am Jan 31, 2019  
Total Due: \$3.00 Rate: \$3.00 For 1 Day  
Total Paid: \$3.00 Pmt Type: CC (Swipe)  
Ticket #: 00062631  
S/N #: 500013451403  
Setting: 1076  
Mach Name: Meier - 1

## Government Financial Information

Ref: 011675

Thank You!  
Please come again

## Government Financial Information

CITY OF  
**SURREY**  
the future lives here.

PAY STATION # 007

\$1.00 02/08  
06:00pm

2019 Ticket 0031569/125  
AMOUNT \$ 001.00 CC  
02/08/2019 6:00pm





## Control No.

E130684

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Ralston, Bruce	Persona	(250) 387-9133
<b>Client Organization</b>	<b>Job title</b>	<b>Travel Group Code</b>
Jobs, Trade and Technology	Minister of Job, Trade & Technology	4

5. Date Completed 2019/02/26	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

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
2019										
02/10	Vancouver	0800	2300		0.00		27.00		3.00	Parking
02/11	Vancouver -Vic(Ferry)	0930	1800		0.00	109.10	27.00		23.00	Parking
02/12	Van/Vic (AC)	2300	2330		0.00	371.70				
02/13	Victoria	0100	0200		0.00				70.00	Taxi
02/14	Vic Vancouver (Ferry)	1700	2000		0.00	116.70	14.50 CCA			
02/15	Vancouver	1700	1730		0.00		27.00		15.45	Taxi
02/17	Vancouver	1830	2100		0.00		14.50		4.00	Parking

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 597.50	38. \$ 110.00	39. \$ 0.00	40. \$ 115.45	Claim Total \$ 822.95
-------------------	----------------	------------------	------------------	----------------	------------------	--------------------------

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
125	51000	08700	5701	51MTCCA	Government Financial	\$ 14.50
125	51000	08001	5701	51MTVNC	Information	\$ 822.95
125	51000	08001	5711	51MTVNC		\$ 186.70
125	51000	08001	5702	5111111		\$ 371.70
						\$ 215.65
Less Travel Advance	51000	08001	5701	5111111		\$ 17.20
125	51000	08001	5701	5111111		\$ 17.20

AMOUNT DUE TO EMPLOYEE	\$ 822.95
------------------------	-----------

<b>45. Employee Signature (See Audit Trail)</b> - 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
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed



## Notes for Travel Voucher (Restricted Use) E130684 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2019/02/26 11:03:25	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	02/10: Parking - Vancouver Event; Claim lunch 02/11: Ferry - with JM and Maria. Parking - Vancouver Meetings. Claim Lunch 02/12: Paid for Air Canada Flight Van-Vic 02/13: Taxi from YVR - Home. 02/14: Paid for Ferry Vic-Van. 02/15: Taxi to Vancouver Event 02/17: Parking - Vancouver Meetings

Production \*\*\* Copyright © Government of British Columbia

Walters, Hailey JTT EX 1:14 PM

on the 11th - 14th he was in victoria because house was in session. On the 12th MBR and JM flew to Vancouver at night time for a meeting with the federal government then back again later that night. and then on the 14th he headed back to vancouver via ferry (thats the reservation that he paid for)

Tsawwassen  
To  
Swartz Bay

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

**LANE 41**

RECEIPT - PLEASE RETAIN

**PURCHASE 2019/02/11**

20'	Undersize Vehi	\$7.50
3	Adult	\$1.60

Total	109.10
Visa	
Government Financial	109.10
*****66277656 0010010000 5	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\$17 20-Executive Assist: Maria Szabo Govern  
\$17 20-Senior MA: JM McColl Govern

*Jm + maria*

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 11 Feb 2019 15:13:47

1007085 113341  
SEE REVERSE SIDE OF TICKET

**RECEIPT  
IMPARK**

Lot - 1076  
Scott Road Station  
www.impark.com

License Plate Number  
Personal Information

Expiration Date/Time

**02:00 AM  
FEB 11, 2019**

Purchase Date/Time: 08:14 Feb 10, 2019  
Total Due: \$3.00  
Total Paid: \$3.00  
Ticket #: 0006180  
S/N #: 500013451403  
Setting: 1076  
Mach Name: Me er - 1  
Rate: \$3.00 For 1 Day  
Pmt Type: CC (Swipe)

Government Financial Information

Auth #: 029925

Thank You!  
Please come again

\*Before trip to Victoria

**Canada Place Parkade**  
999 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number:	1
Entered:	02/11/2019
	10:14
Exited:	02/11/2019
	14:30
Ticket Number:	28868
Transaction Number:	65096
Rate:	A
Parking Fee:	\$23.00

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

Visa  
Government Financial Information

Approval Number: 007130

Thank you for visiting  
Canada Place  
Above amount includes 5% GST  
GST# 120996036RT0005

## Walters, Hailey JTT:EX

**From:** Ticket copy and usage <tusage@aircanada.ca>  
**Sent:** February 25, 2019 8:34 AM  
**To:** Walters, Hailey JTT:EX  
**Subject:** RE: Invoice for ticket:142107976695 [C]

Classification: CONFIDENTIAL/CONFIDENTIEL

<b>Electronic Ticket</b>		<b>AIR CANADA</b>		<b>CONJUNCTIVE TICKETS</b>		<b>2107976695</b>	
<b>ENDORSEMENTS / RESTRICTIONS</b> CAD195.00 NONREF-BG AC				<b>DATE OF ISSUE</b> 12Feb19		<b>ORIGIN / DESTINATION</b> YVR/YYT - SITI	
<b>PASSENGER NAME</b> RALSTON/BRUCE HOM				<b>BOOKING REFERENCE</b> Government Financial		<b>AIR CANADA</b>	
<b>NOT TRANSFERABLE</b>				<b>ISSUED IN EXCHANGE FOR</b> AC014210771886391		<b>AIRPORT</b> VANCOUVER, BC	
<b>A</b>				<b>6199235</b>		<b>YVRTR</b>	
<b>O/R</b>	<b>FROM</b> VANCOUVER/YVR	<b>CARRIER</b> AC	<b>FLIGHT</b> 8087	<b>CLASS</b> Y	<b>DATE</b> 12Feb19	<b>TIME</b> 23:00:00	<b>STATUS</b> OK
	<b>TO</b> VICTORIA/YYT						
	<b>TO</b>						
	<b>TO</b>						
<b>IF EXTENDED PAYMENT DESIRED</b>				<b>CIRCLE NUMBER OF MONTHS</b>		<b>NUMBER OF PIECES ALLOWED</b>	
				3 6 9 12		2PC	
<b>FARE</b> CAD 354.00		<b>FARE CALCULATION</b> 12FEB19YVR AC YYT Q12.00R549.00CAD561.00 END ROE1.00 PD7.12CA 10.96XG5.005Q					
<b>EQUIV. FARE PAID</b>							
<b>TAX</b> XG 17.70							
<b>TAX</b>							
<b>TAX</b>							
<b>TOTAL FARE</b> CAD 371.70		<b>FORM OF PAYMENT</b> Government Financial Information					
<b>ADCO</b> 0.00		<b>APPROVAL CODE</b> 083027					
		<b>TAX CODE</b>					
		<b>ORIGINAL ISSUE INFO</b> 0142107718863YQW08FEB1962990292					
		<b>ISSUE CR</b> 014					
		<b>COMMISSION</b> 0.00					
		<b>TAX</b>					
		<b>COMM RATE</b> 0.00					
014/		<b>SERIAL NUMBER</b> 014 2107976695 6					
<b>DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE</b>							

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:** Walters, Hailey JTT:EX [mailto:Hailey.Walters@gov.bc.ca]  
**Sent:** 22 February, 2019 11:54 AM



RALSTON BRUCE

ZONE 2

LATITUDE ECONOMY/ECONOMIQUE LATITUDE  
ETKT0142107976695

Frequent Flyer/Voyageur assidu

Cabin/Cabine  
Y

Flight/Vol Date From/De  
AC 8087 12FEB/FEV VANCOUVER

Destination  
VICTORIA

Flight/Vol  
AC 8087  
VICTORIA

Boarding Time/Heure d'embarquement 23:10 Gate/Porte C34 Seat/Place

Personal Information

Remarks/Observations

Departure Time/Heure de depart 23:40

Personal Information

Airline Use/A usage interne 0084 YVR205415

AIR CANADA

A STAR ALLIANCE MEMBER  
MEMBRE DU RESEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord

Personal Information

**Yellow Cab** 250-381-2222 250-381-2242  
Download Yellowcab taxi APP from App Store

Date: Feb 13/19 Amount: 70.00

Driver: Car #: 3  
Personal Information

From: Airport 1



Personal Information





Need Help? Call Customer Care at:  
**1-888-223-3779**

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
<b>B190318114</b>	<b>VICTORIA</b> Swartz Bay Terminal	<b>9:00 PM</b> Thursday February 14	<b>VANCOUVER</b> Tsawwassen Terminal
<b>VEHICLE</b>	Standard vehicle under 7Ft (2.13m) high		<b>FARE INFORMATION</b>
<b>VESSEL</b>	<u>Spirit of British Columbia</u>		<b>20<sup>1</sup></b> Standard vehicle under 7Ft (2.13m) high <b>\$57.50</b>
<b>DEPART</b>	Swartz Bay	9:00 PM Thu Feb 14 2019	<b>1</b> 12 yrs+ <b>\$17.20</b>
<b>ARRIVE</b>	Tsawwassen	10:35 PM Thu Feb 14 2019	<b>1</b> Reservation Fee * <b>\$21.00</b>
	*Had to change time changed to above		<b>Total for this sailing \$95.70</b>
Personal Information		<b>Due at terminal: \$74.70</b> vehicle & passenger fares	<b>Paid: \$21.00</b> reservation fee

  We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**  
Due to vessel substitutions vessel amenities cannot be guaranteed.

Total Paid: \$42.00  
reservation fee

Reservation check-in must occur 30 minutes prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

The ticket agent will ask for your reservation number or phone number used to make the booking.

If you check-in for your reservation and the sailing is cancelled, we will make every effort to load you on the next available sailing. Customers with a reservation on the next scheduled departure will be loaded in advance of customers from the cancelled sailing. If we are unable to load you on the next available sailing, travel will revert to a first-come, first-served basis. If you choose not to travel, your fares will be fully refunded.

Swartz Bay  
To  
Tsawwassen

**BC Ferries**  
Suite 308 2521 Blanshard Street  
Victoria BC Canada V6W 0B7

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/14  
RESERVATION-R1900  
CONF: B190318113  
RES: 1

1	Reservation Pr	21.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 95.70

Prepayment 21.00

Government Financial Information 74.70

AUTH 004303 66277643 0010017860 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

21.00 for other  
reservation fee for  
time change

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 14 Feb 2019 17:03:47

1005017 699970

SEE REVERSE SIDE OF TICKET

BEARSON & CREWIER  
CABS#50  
777 PACIFIC ST  
VANCOUVER BC

Government Financial Information

CARD  
CARD TYPE VISA  
DATE 2019/02/14  
TIME 8163 17:56:00  
CLERK ID  
RECEIPT NUMBER  
C85012228-001-261-001-0

CHASE

AMOUNT \$15.45

TIP Personal Information

TOTAL

VISA CREDIT  
A0000000031010  
4C68645913232892  
0080008000-E800  
F2EDC829D6508229  
0080008000-F800

**APPROVED**

AUTH# 082841 01-027  
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

IMPORTANT - RETAIN TH  
COPY FOR YOUR RECOR

**RECEIPT**  
**Impark**  
Lot - 2221  
Marine Gateway  
www.Impark.com

License Plate Number  
Personal Information

Expiration Date/Time

**09:07 PM**  
**FEB 17, 2019**

Purchase Date/Time: 06:37pm Feb 17, 2019

Total Due: \$4.00 Rate: \$4.00 For 2.5 Hours  
Total Paid: \$4.00 Pmt Type: CC (Swipe)  
Ticket #: 00018331  
S/N #: 520015321312  
Setting: 2221  
Mach Name: Meter - 15

Government Financial Information

Auth #: 022257

Thank You!  
Please come again

RECEIPT  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT





## Control No.

E130685

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

5. Date Completed 2019/02/26		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 2019 02/18 02/21 02/22	17. Places Travelled  Destination      Start      End Victoria (Ferry)      1700      2100 Victoria (HJ)      1830      1930 Surrey      0800      2300			18. Personal Vehicle Use Km      Cost 0.00 0.00 0.00	19. Other Transport Costs 74.70	20. & 21. Meals Cost 14.50	22. Lodging Costs CCA
						20. & 21. Miscellaneous Cost 19.00 4.00	Describe Taxi/ Parking Parking
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 74.70	38. \$ 14.50	39. \$ 0.00
						40. \$ 23.00	Claim Total \$ 112.20
48. Client Code 125 125 125 125	49. Resp. 51000 51000 51000	50. Service Line 08700 08001 08001 08001	51. STOB 5701 5750 5701 5702	52. Project 51MTCCA 51MTVNC 5111111	45. Government Financial Information		Amount \$ 14.50 \$ 84.70 \$ 13.00
Less Travel Advance 125							
				AMOUNT DUE TO EMPLOYEE			54. \$ 112.20
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) E130685 for Ralston, Bruce**

1 note(s) returned.

Created On	Author	Note
2019/02/26 11:20:36	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	02/18: Travel van-vic via Ferry. no meal claims 02/21: travel vic - van via Helijet (Paid P-card). no meal claims. Taxi Leg-Helijet. Parking Vancouver meetings 02/22: Parking in Surrey for meetings. no meals claimed.

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# Bluebird Cabs Ltd.

250-382-2222 1-800-665-7055 250-382-3611  
DISPATCH SERVING GREATER VICTORIA ACCOUNTS  
SINCE 1946

Date 02-21-19 Amount \$ 10.00  
From Legation Bldg To Hotel  
Driver MM Car # 89  
Fare includes G.S.T. G.S.T. #



Download our App to book and track your cab on your phone!

Tsawwassen  
To  
Swartz Bay

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

**LANE 41**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/18

20' Undersize Vehi	57.50
1 Adult	17.20

Total 74.70

Via Government Financial 74.70

NOV 18 2018 66277657 0010010360 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 18 Feb 2019 18:08:13



1007093 651491

SEE REVERSE SIDE OF TICKET

Canada Place Parkade  
999 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number: 1  
Entered: 02/21/2019 19:06  
Exited: 02/21/2019 22:40  
Ticket Number: 32354  
Transaction Number: 65483  
Rate: A  
Parking Fee: \$9.00

Total Fee: \$9.00  
Fee Paid: \$9.00

Visa  
Government Financial Information

Approval Number: 031012

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

**RECEIPT**  
City of Surrey  
Gateway North On-Street

License Plate Number  
Personal Information

Expiration Date/Time  
**11:59 PM**  
**FEB 22, 2019**

Purchase Date/Time: 08:29am Feb 22, 2019  
Total Due: \$4.00 Rate: \$4.00 Daily Maximum  
Total Paid: \$4.00 Payment Type: Card  
Ticket #: 00002039  
S/N #: 500013501587  
Setting: Gateway North  
Mach Name: Gateway N On St 060

Government Financial Information

Auth #: 081923  
Thank You

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



## Control No.

E130677

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

5. Date Completed 2019/02/26		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  Cost
2018	Destination	Start	End	Km	Cost		22. Lodging Costs
12/19	Vancouver	1130	1200		0.00		20. & 21. Miscellaneous Cost
12/22	Surrey	1100	1200		0.00		Describe Parking Parking
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 0.00
						39. \$ 0.00	40. \$ 7.00
							Claim Total \$ 7.00
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code	
125	51000	08700 08001	5701 5702	51MFECA 5111111		Government Financial Information	
Amount \$ 7.00							
Less Travel Advance							
125							
						54. \$ 7.00	
						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	

**Notes for Travel Voucher (Restricted Use) E130677 for Ralston, Bruce**

1 note(s) returned.

Created On	Author	Note
2019/02/26 09:45:41	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	12/19: Parking in Vancouver - Meetings 12/22: Parking in Surrey - Meetings

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MBR

**RECEIPT  
IMPARK**

Lot - 1076  
Scott Road Station  
www.impark.com

License Plate Number  
Personal Information

Expiration Date/Time

**12:00 AM  
DEC 20, 2018**

Purchase Date/Time: 11:25am Dec 19, 2018  
Total Due: \$3.00      Rate: \$3.00 For 1 Day  
Total Paid: \$3.00      Pmt Type: CC (Swipe)  
Ticket #: 10025869  
S/N #: 501 013451405  
Setting: K76  
Mach Name: Meter - 3

Government Financial Information

Auth #: 067170

Thank You!  
Please come again

Personal Information

ISSUE PAID LICENSE #



PHY STATION # 008

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

▼ PARKING TIME EXPIRES AT ▼

**12/22**

**06:00pm**

Ticket 0055104/140

**\$4.00**





## Where ideas work

### Travel Voucher (Restricted Use)

Control No.

E130775

**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.

<b>Name</b> Ralston, Bruce <b>Client Organization</b> Jobs, Trade and Technology			<b>Employee ID</b> Personal Information <b>Job Title</b> Minister of Job, Trade & Technology			<b>Phone Number</b> (250) 387-9133 <b>Travel Group Code</b> 4																																							
<b>5. Date Completed</b> 2019/03/12		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>																																							
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Caucus Meetings in Kamloops				<b>Headquarters</b> Vancouver																																							
<b>12. Mailing Address for Cheque</b> Room 138 Parliament Buildings Victoria, BC V8V 1X4																																													
<b>16. Travel Dates</b> 2018 06/21 06/22 06/23 06/24	<b>17. Places Travelled</b> <table border="1"> <thead> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> </thead> <tbody> <tr> <td>Srry to Kamloops</td> <td>0700</td> <td>2359</td> </tr> <tr> <td>kamloops</td> <td>0700</td> <td>2359</td> </tr> <tr> <td>kamloops</td> <td>0700</td> <td>2359</td> </tr> <tr> <td>Kamloops to Srry</td> <td>0700</td> <td>2200</td> </tr> </tbody> </table>			Destination	Start	End	Srry to Kamloops	0700	2359	kamloops	0700	2359	kamloops	0700	2359	Kamloops to Srry	0700	2200	<b>18. Personal Vehicle Use</b> <table border="1"> <thead> <tr> <th>Km</th> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>328</td> <td>177.12</td> </tr> <tr> <td></td> <td>0.00</td> </tr> <tr> <td>0</td> <td>0.00</td> </tr> <tr> <td>328</td> <td>177.12</td> </tr> </tbody> </table>		Km	Cost	328	177.12		0.00	0	0.00	328	177.12	<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b> <table border="1"> <thead> <tr> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>48.50</td> </tr> </tbody> </table>	Cost	48.50	<b>22. Lodging Costs</b> <table border="1"> <thead> <tr> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>149.64</td> </tr> <tr> <td>149.64</td> </tr> <tr> <td>149.64</td> </tr> </tbody> </table>	Cost	149.64	149.64	149.64	<b>20. &amp; 21. Miscellaneous</b> <table border="1"> <thead> <tr> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table>		Cost	Describe		
	Destination	Start	End																																										
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	0.00																																												
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328	177.12																																												
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149.64																																													
149.64																																													
149.64																																													
Cost	Describe																																												
*Drove to Kamloops																																													
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 354.24	<b>37.</b> \$ 0.00	<b>38.</b> \$ 48.50	<b>39.</b> \$ 448.92	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 851.66																																				
<b>48. Client Code</b> 125 125 125 125	<b>49. Resp.</b> 51000	<b>50. Service Line</b> <del>08700</del> 08001	<b>51. STOB</b> 5701 <del>5701-5702</del>	<b>52. Project</b> 51MTCCA <del>11111</del>	<b>45. Supplier Code</b> Government Financial Information		<b>Amount</b> \$ 851.66																																						
<b>Less Travel Advance</b> 125																																													
<b>AMOUNT DUE TO EMPLOYEE</b>								<b>54.</b> \$ 851.66																																					
<b>45. Employee Signature (See Audit Trail)</b> - 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.					<b>Print Name</b>		<b>Date Signed</b>																																						
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					<b>Print Name</b>		<b>Date Signed</b>																																						
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act					<b>Print Name</b>		<b>Date Signed</b>																																						

## Notes for Travel Voucher (Restricted Use) E130775 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2019/03/12 15:09:10	Hay, Lorna (IDIR\LHAY) Lorna.Hay@gov.bc.ca	June 21 - Surrey to Kamloops 328Kms June 21 - Lunch and Dinner claimed June 21 - Security Hotel \$149.64 June 22 - Security hotel \$149.64 June 23 - Security Hotel \$149.64 June 24 - Kamloops to Surrey 328 kms Concerns

Production \*\*\* Copyright © Government of British Columbia

Kamloops, BC Security Concerns  
Security Concerns

Name: Bruce Ralston

<b>Guest Name:</b>	Bruce Ralston	<b>Arrival</b>	<b>Departure</b>
<b>Company:</b>	Ministry Of Jobs	June 21, 2018	June 24, 2018

Group: \_\_\_\_\_ Room: 539

Bill To: Ralston, Bruce

**Attn:**

### Personal Information

Res. # 143165

Date	Description	Voucher	Amount
21/6/18	Room Revenue	ksg-539	129.00
21/6/18	GST	ksg-539	6.45
21/6/18	Provincial Room Tax	ksg-539	14.19
24/6/18	Visa		-149.64
		<b>Balance:</b>	<b>0.00</b>

## Business Information

	Total Tax
GST	\$6.45
Provincial Room Tax	\$14.19
Total	\$20.64

Name: Bruce Ralston

Guest Name: Bruce Ralston  
Company: Ministry Of Jobs

Arrival  
June 21, 2018

Departure  
June 24, 2018

Group: Room 539

Bill To: Ralston, Bruce

Attn:

Personal Information

Res. # 143165

Date	Description	Voucher	Amount
22/6/18	DAILY	ksg-539	129.00
22/6/18	GST	ksg-539	6.45
22/6/18	Provincial Room Tax	ksg-539	14.19
23/6/18	DAILY	ksg-539	129.00
23/6/18	GST	ksg-539	6.45
23/6/18	Provincial Room Tax	ksg-539	14.19
24/6/18	Visa	Government Financial Information	-299.28
		Balance:	0.00

Business Information

	Total Tax
GST	\$12.90
Provincial Room Tax	\$28.38
Total	\$41.28





## Where ideas work

### Travel Voucher (Restricted Use)

Control No.

E130777

**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.

<b>Name</b> Ralston, Bruce <b>Client Organization</b> Jobs, Trade and Technology				<b>Employee ID</b> Personal Information <b>Job Title</b> Minister of Job, Trade & Technology				<b>Phone Number</b> (250) 387-9133 <b>Travel Group Code</b> 4			
<b>5. Date Completed</b> 2019/03/12			<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>			
<b>Type of Travel</b> Out of Province			<b>14. Reason for Travel</b> FMRI Minister's Meeting Winnipeg			<b>Headquarters</b> Vancouver					
<b>12. Mailing Address for Cheque</b> Room 138 Parliament Buildings Victoria, BC V8V 1X4											
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>		
	<b>Destination</b>		<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>	<b>Cost</b>	<b>Cost</b>	<b>Cost</b>	<b>Describe</b>	
	2018 Van to Winnipeg (AC)		1800	2359		0.00		36.00	235.32		
	07/11 Winnipeg		0700	2359		0.00		39.50	235.32		
	07/12 Winnipeg to Van (AC) PCARD		0700	2030		0.00		36.00			
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	<b>38.</b> \$ 111.50	<b>39.</b> \$ 470.64	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 582.14	
<b>48. Client Code</b> 125 125 125 125		<b>49. Resp.</b> 51000	<b>50. Service Line</b> 08700 08001		<b>51. STOB</b> 5701 5705	<b>52. Project</b> 51MTCCA 1111		<b>45. Supplier Code</b> Government Financial Information		<b>Amount</b> \$ 582.14	
<b>Less Travel Advance</b> 125											
						<b>AMOUNT DUE TO EMPLOYEE</b>			<b>54.</b> \$ 582.14		
<b>45. Employee Signature (See Audit Trail)</b> - 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.						<b>Print Name</b>		<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>		<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act						<b>Print Name</b>		<b>Date Signed</b>			

## Notes for Travel Voucher (Restricted Use) E130777 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2019/03/12 12:23:10	Hay, Loma (IDIR\LHAY) Loma.Hay@gov.bc.ca	July 11 - Left Vancouver on 19:55 AC Flight to Winnipeg July 11 - Claiming Dinner only July 11 - Accommodations \$235.32 per night Security Concerns in Winnipeg July 12 Claiming Breakfast and Lunch only July 12 Accommodation \$235.32 July 13 returning on 19:55 AC flight to Vancouver July 13 claiming Dinner only

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**Reservation #** 366874  
**Send To** **Ralston, Bruce**  
 Personal Information

**Phone** 2503879133

**Room Information** 233 - Personal Information

**Guest Name** Ralston, Bruce  
**Group Name** Immigration Ministers Meeting

**Arrival Date**  
 07/11/2018

**Departure Date**  
 07/13/2018

**Bill To** Ralston, Bruce  
 Personal Information  
 2503879133

Folio Number	Personal Information		
Trans Date	Description	Voucher	Amount
<b>Charges</b>			
07/11/2018	Government of Manitoba	iaf-233	199.00
07/11/2018	GST	iaf-233	10.45
07/11/2018	PST	iaf-233	15.92
07/11/2018	Accommodation Tax	iaf-233	9.95
07/12/2018	Government of Manitoba	iaf-233	199.00
07/12/2018	GST	iaf-233	10.45
07/12/2018	PST	iaf-233	15.92
07/12/2018	Accommodation Tax	iaf-233	9.95
<b>Total Charges</b>			<b>470.64</b>
<b>Payments</b>			
07/13/2018	Paid by Visa	Government Financial Information	-470.64
<b>Total Payments</b>			<b>-470.64</b>

**Balance Due** 0.00

Business Information

I have received the goods and/or services in the amount shown hereon. 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. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: \_\_\_\_\_



MA19EXEPAL205



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E130778

**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.

<b>Name</b> Ralston, Bruce		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-9133	
<b>Client Organization</b> Jobs, Trade and Technology		<b>Job Title</b> Minister of Job, Trade & Technology		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2019/03/12		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministry Meetings			<b>Headquarters</b> Vancouver
<b>12. Mailing Address for Cheque</b> Room 138 Parliament Buildings Victoria, BC V8V 1X4					
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
2018					
06/07	Vancouver	1100	1200		0.00
06/10	Vancouver	1500	1700		0.00
06/11	Vancouver	1200	1800		0.00
06/13	Victoria -Van(HA)	1130	1400		0.00
06/26	Vancouver	0730	2100		0.00
06/27	Vancouver	1030	1700		0.00
06/12 Van-Kel-Van-Vic (AC) on PCARD					
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00
				<b>38.</b> \$ 0.00	<b>39.</b> \$ 0.00
				<b>40.</b> \$ 110.00	<b>Claim Total</b> \$ 110.00
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>
125	51000	08700 08001	5701	51MTCCA MTVNC	Government Financial Information
125	51000	08001	5702	5111111	
125					
125					
<b>Less Travel Advance</b>					<b>Amount</b>
125					\$ 70.00 - \$ 110.00 \$ 40.00
					<b>54.</b> \$ 110.00
<b>AMOUNT DUE TO EMPLOYEE</b>					
<b>45. Employee Signature (See Audit Trail)</b> - 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.				<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>	<b>Date Signed</b>

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Mar 20, 2019




**Notes for Travel Voucher (Restricted Use) E130778 for Ralston, Bruce**

1 note(s) returned.

Created On	Author	Note
2019/03/12 13:06:30	Hay, Lorna (IDIR\LHAY) Lorna.Hay@gov.bc.ca	June 7 - Parking downtown to attend announcement June 10 - Parking to attend meeting w/PJH June 11 - Parking to attend meetings at VCO June 13 - taxi

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Metro Parking	 <b>RECEIPT</b> <b>Metro Parking Lot 19</b> Pay by Phone 604-662-7275 Location 5719	Metro Parking
Metro Parking	License Plate Number Personal Information	Metro Parking
Metro Parking	Expiration Date/Time <b>12:29 PM</b> <b>JUN 07, 2018</b>	Metro Parking
Metro Parking	Purchase Date/Time: 11:29am Jun 07, 2018 Total Due: \$6.00      Rate: \$6.00 - 1 Hour Total Paid: \$6.00      Payment Type: Card Ticket #: 00033591 #: 500012120104 Location: MET Lot 19 Machine Name: METER 1	Metro Parking
Metro Parking	Government Financial Information Auth #: 0/6388	Metro Parking
Metro Parking	Your Receipt, Thank You. <a href="http://www.metro-parking.ca">www.metro-parking.ca</a>	Metro Parking

**RECEIPT  
IMPARK**

Lot - 1076  
Scott Road Station  
www.irpark.com

License Plate Number  
Personal Information

Expiration Date/Time

**02:00 AM  
JUN 11, 2018**

Purchase Date/Time: 03:11pm Jun 10, 2018

Total Due: \$3.00

Rate: \$3.00 For 1 Day

Total Paid: \$3.00

Payment Type: Card

Ticket #: 00171166

S/N #: 500013451403

Setting: 1076

Mach Name: Meter - 1

Government Financial Information

Auth #: 036754

Thank You!  
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

06/10/18 09:42 - 06/10/18 11:32  
Length Of Stay: 0 Days, 01:50  
Epan:02995157015011068161349440??  
Unit ID:106  
GST R127267383

Pay parking ticket 17.00 \$  
06/10/18 09:42 - 06/10/18 11:32  
Length Of Stay: 0 Days, 01:50  
Epan:02995157015011068161349440??  
Unit ID:106

Total Amount	17.00 \$
Net Amount:	13.38 \$
Parking Sales Tax	2.81 \$
GST+	0.81 \$
Credit Visa	17.00 \$

Cale Systems Inc

TYPE: PURCHASE  
ACCT: VISA \$ 17.00  
CARD NUMBER: Government Financial Information  
DATE/TIME: 10/06/2018 11:32:57 AM  
REFERENCE #: 662041930010013960 C  
AUTH #: 076873

VISA CREDIT  
A0000000031010  
008000000F800  
VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records



**RECEIPT  
IMPARK**

Lot - 1076  
Scott Road Station  
www.inpark.com

License Plate Number  
Personal Information

Expiration Date/Time

**02:00 AM  
JUN 12, 2018**

Purchase Date/Time: 01:06pm Jun 11, 2018

Total Due: \$3.00      Rate: \$3.00 For 1 Day

Total Paid: \$3.00      Payment Type: Card

Ticket #: 00171160

S/N #: 500013451403

Setting: 1076

Mach Name: Meter - 1

Government Financial Information

Auth #: 013362

Thank You!  
Please come again

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

WELTON CARD  
817 FL. GARD STREET V8W1R9  
VICTORIA BC  
21852400  
GM2185240054

\*\*\* PURCHASE \*\*\*

US-13-2018: 00:36:14  
Acct # Government Financial C  
Exp Date \*\*/\*\* Information  
Name: BRUCE RAISTON Card Type VI  
A000000000000000 Visa Credit

Trace # 14160  
Inv. # 869  
Auth # 083517 XRR 401259000

Total \$70.00

(001) APPROVED-THANK YOU

Retain this receipt for your  
records  
Customer copy

www.weltoncardvictoria.com  
V8W 1R9 BC

**RECEIPT**  
**Imperial Parking**  
Lot - 1398  
www.impark.com

License Plate Number  
Personal Information

Expiration Date/Time  
**06:00 PM**  
**JUN 27, 2018**

Purchase Date/Time: 11:07am Jun 27, 2018  
Total Due: \$8.00      Rate: \$8.00 - Until 6 PM  
Total Paid: \$8.00      Payment Type: Card  
Ticket #: 00020522  
S/N #: 500013351329  
Setting: Lot 1398  
Mach Name: Meter 1

Government Financial Information

Auth #: 023998  
Thank You!

**RECEIPT**  
**IMPARK**  
Lot - 1076  
Scott Road Station  
www.impark.com

License Plate Number  
Personal Information

Expiration Date/Time  
**02:00 AM**  
**JUN 27, 2018**

Purchase Date/Time: 08:09am Jun 26, 2018  
Total Due: \$3.00      Rate: \$3.00 For 1 Day  
Total Paid: \$3.00      Payment Type: Card  
Ticket #: 00108465  
S/N #: 500013451404  
Setting: 1076  
Mach Name: Meter - 2

Government Financial Information

Auth #: 003553  
Thank You!  
Please come again



## Control No.

E130799

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

5. Date Completed 2019/03/14		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 2019 02/24	17. Places Travelled  Destination Victoria			18. Personal Vehicle Use Km Cost 0.00	19. Other Transport Costs 74.70	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost Describe	
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 74.70	38. \$ 0.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 74.70
48. Client Code 125 125 125 125	49. Resp. 51000	50. Service Line <del>08700</del> 08001	51. STOB 5701	52. Project 51MTCCA MTVNC		45. Supplier Code Government Financial Information		Amount \$ 74.70	
Less Travel Advance 125									
						AMOUNT DUE TO EMPLOYEE		54. \$ 74.70	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act					Print Name		Date Signed		



**Notes for Travel Voucher (Restricted Use) E130799 for Ralston, Bruce**

1 note(s) returned.

Created On	Author	Note
2019/03/14 10:10:29	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	02/24: Ferry travel from Vancouver to Victoria

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Personal Information

MBR

Tsawwassen  
To  
Swartz Bay



**LANE 40**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/24

20'	Undersize Vehi	57.50
1	Adult	17.20

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

Government Financial Information

74.70

AUTH 060950 66277657 0010016250 S

01 APPROVED - THANK YOU 027

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

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

TSA 24 Feb 2019 18:25:36



1007093 687285

105732  
SEE REVERSE SIDE OF TICKET



## Control No.

E130782

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

5. Date Completed 2019/03/12		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Ministry Meetings				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  Cost	22. Lodging Costs	20. & 21. Miscellaneous  Cost	
2018	Destination	Start	End	Km	Cost				Cost	Describe
07/18	Vancouver YVR	1030	1130		0.00				17.50	Parking
07/18	Vancouver	0900	1500		0.00				2.50	Parking
07/19	Vancouver	0730	1600		0.00				3.00	Parking
07/06 05	Vancouver	0900	1200		0.00				3.00	parking
07/10	Vancouver	1200	1500		0.00				23.00	parking
07/09	Vancouver	1900	2200		0.00				7.00	Parking
07/16	Vancouver	0900	1200		0.00				22.50	Parking
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00	40. \$ 78.50	Claim Total \$ 78.50
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount			
125 125 125 125	51000	-08760 08001	5701-5702	51MTCCA 11111	Government Financial Information		\$ 78.50			
Less Travel Advance										
125										
AMOUNT DUE TO EMPLOYEE									54. \$ 78.50	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act					Print Name		Date Signed			

## Notes for Travel Voucher (Restricted Use) E130782 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2019/03/12 16:06:04	Hay, Lorna (IDIR\LHAY) Lorna.Hay@gov.bc.ca	July 6 - Meetings at VCO July 9 - UBC - Personal Information Comm July 10 -Canada Place Meetings July 16 - Premier Announcement. claiming parking July 16 - Personal Information July 18 - claiming Parking only July 19 - claiming Parking July 19 - Claiming Lunch

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Auth #: 00139

# VANCOUVER AIRPORT

WWW.YVR.CA  
PARKINGSYVR.CA  
V7B 1Y7 Vancouver  
604-276-7739  
GST R127267383

Epan:Unit ID:  
Receipt 7307/4050/835 07/17/18 23:25:33

010100 Pay parking ticket 17.50 \$  
07/17/18 11:09 - 07/18/18 11:09  
Length of stay: 1 Days, 00:00  
Epan:02995157015011338198401810??  
Unit ID:133

Total Amount	17.50 \$
Credit Visa	17.50 \$
Net Amount	13.78 \$
Parking Sales Tax	2.89 \$
GST+	0.83 \$

\*\*\*\*\*  
\*\* Thank you \*\*  
\*\*\*\*\*

**RECEIPT  
IMPARK**

Lot - 1076  
Scott Road Station  
www.impark.com

License Plate Number  
Personal Information

Expiration Date/Time

**02:00 AM  
JUL 06, 2018**

Purchase Date/Time: 09:55am Jul 05, 2018

Total Due: \$3.00

Rate: \$3.00 For 1 Day

Total Paid: \$3.00

Payment Type: Card

Ticket #: 00176566

S/N #: 500013451403

Setting: 1076

Mach Name: Meter - 1

Government Financial Information

Auth #: 059713

Thank You!  
Please come again

VCO - Committee  
meeting

# Canada Place Parkade

999, Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number: 07/10/2018  
Entered: 12:00

Exited: 07/10/2018  
15:05

Ticket Number: 52691

Transaction Number: 54516

Rate: A

Parking Fee: \$23.00

Total Fee: \$23.00

Fee Paid: \$23.00

Visa  
Government Financial Information

Approval Number: 082323

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

## RECEIPT

"NON TRANSFERABLE"

Valid ONLY this location  
Rose Garden Parkade  
HONKMOBILE Zone # 5665

License Plate Number  
Personal Information

Expiration Date/Time

09:45 PM  
JUL 09, 2018

Purchase Date/Time: 07:45pm Jul 09, 2018

Total Due: \$7.00 Rate: \$7.00 for 2 hours

Total Paid: \$7.00 Payment Type: Card

Ticket #: 00026132

S/N #: 520014471881

Setting: Rose Garden Parkade

Mach Name: 0089

Government Financial Information

Auth #: 062237

GST#:108161779RT

Total Paid includes GST

Pay from your phone  
Download Honkmobile App

Personal Information

Personal Information



**RECEIPT**  
**Imperial Parking**  
Lot - 924  
www.impark.com

License Plate Number  
Personal Information

Expiration Date/Time  
**11:43 AM**  
**JUL 16, 2018**

Purchase Date/Time: 09:43am Jul 16, 2018  
Total Due: \$6.50 Rate: \$6.50 Visitor 2 Hrs.  
Total Paid: \$6.50 Payment Type: Card  
Ticket #: 00018158  
S/N #: 500012310706  
Setting: Lot 924-Orange  
Mach Name: Meter 27

Government Financial Information

Auth #: 094262  
Thank You!

Premier  
announcement  
BCIT

**Canada Place Parkade**  
999 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number: 1  
Entered: 07/16/2018 11:34  
Exited: 07/16/2018 11:34  
Ticket Number:  
Transaction Number:  
Rate:  
Parking Fee: \$6.50

Total Fees: \$16.00  
Tax Paid: \$16.00

VISA  
Government Financial Information

Approval Number: 07/16/18

Thank you for visiting  
Canada Place  
Above amount includes 5% GST  
GST# 120996309R10005

Personal Information



## Control No.

**E130878**

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

5. Date Completed 2019/03/20		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	
2019	Destination	Start	End	Km	Cost		Cost			
02/28	Vic - Surrey (Ferry)	0700	2200	65	35.10	74.70	61.00 CCA			
03/03	Sur-Van-Rich-Vic (Ferry)	1130	2359	110	59.40	74.70	48.50 CCA	12.00	Parking	
03/04	Victoria	0700	2359		0.00		61.00 CCA			
03/05	Victoria	0700	2359		0.00		61.00 CCA			
03/06	Victoria	0700	2359		0.00		61.00 CCA			
03/07	Victoria - Surre (Ferry)	0700	2200		0.00	74.70	61.00 CCA			
03/01	Surry-Van-Surry	0730	2200		0.00		27.00 PD	3.00	Parking	
03/15	Surrey - Vanc-Su	0800	1300		0.00		39.50 PD	3.00	Parking	
TOTALS OF COLUMNS					36. \$ 94.50	37. \$ 224.10	38. \$ 420.00	39. \$ 0.00	40. \$ 18.00	Claim Total \$ 756.60
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Government Financial Information			Amount		
125	51000	08001-08700	5750-5701	51-51MTCCA				\$ 353.50	\$ 756.60	
125	51000	08001	5701	51MTVNC				\$ 330.60		
125	51000	08001	5702	5111111				\$ 72.50		
125										
Less Travel Advance										
125										
					AMOUNT DUE TO EMPLOYEE				54. \$ 756.60	
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) E130878 for Ralston, Bruce**

1 note(s) returned.

Created On	Author	Note
2019/03/20 17:38:09	Robb, Amanda (IDIR\AROB) Amanda.Robb@gov.bc.ca	02/28: Travel Vic-Surrey after wkly session. Ferry, 65km and FD pd 03/03: Travel Surrey-Vanc-Richmond- Victoria for meetings and wkly session Ferry, 110km, L&D per diem, parking at meetings 03/04: Vic for wkly sess. FD pd 03/05: Vic for wkly sess. FD pd 03/06: Vic for wkly sess. FD pd 03/07: Vic - Surrey after weekly session. FD pd, 65km and ferry 03/01: Surrey-Vanc-Surrey for meetings. BF pd, parking at sky train 03/16: Surrey-Vanc-Surrey for meetings. BF&L pd, parking at sky train

Production \*\*\* Copyright © Government of British Columbia

Tsawwassen  
To  
Swartz Bay



**LANE 41**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/03

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Via  
Government Financial Information 74.70

AUTH 003146 66277657 0010017470 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 03 Mar 2019 19:43:43



1007093 730837  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 07**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/07

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Via  
Personal Information 74.70

AUTH 003146 66277641 0010014500 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 07 Mar 2019 18:20:19



1005026 598066  
97023

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 06**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/28

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Via  
Government Financial Information 74.70

AUTH 071366 66277643 0010017300 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 28 Feb 2019 18:19:04



1005017 806606  
103773  
SEE REVERSE SIDE OF TICKET



RECEIPT  
IMPARK  
Lot - 1076  
Scott Road Station  
www.inpark.com

License Plate Number  
Personal Information

Expiration Date/Time  
**02:00 AM  
MAR 16, 2019**

Purchase Date/Time: 08:56am Mar 15, 2019  
Total Due: \$3.00 Rate: \$3.00 For 1 Day  
Total Paid: \$3.00 Pmt Type: CC (Swipe)  
Ticket #: 00044210  
S/N #: 500013451404  
Setting: 1076  
Mach Name: Meter - 2

Government Financial Information

Auth #: 088673

Thank You!  
Please come again

RECEIPT  
Welcome To  
The Westin Wall Centre

**Stall # 45**  
Expiration Date/Time  
**07:33 PM  
MAR 03, 2019**

Purchase Date/Time: 05:33pm Mar 03, 2019  
Total Due: \$6.00 Rate: \$3 Hourly  
Total Paid: \$6.00 Payment Type: Card  
Ticket #: 00022769  
S/N #: 300010270016  
Setting: Westin Wall Centre  
Mach Name: Ground Floor

Government Financial Information

Please keep receipt  
As Receipt  
Taxes Included  
GST# 836198851RT0001

TRANSACTION RECORD  
WestPark  
800 Hornby Street  
Vancouver, BC V6Z 2C5

TYPE: PURCHASE  
ACCT: VISA  
AMOUNT \$6.00

Card #:   
Government Financial Information

Date: 2019/03/03  
Time: 12:21:16  
Ref. #  
662791500010014221 H  
Visa Credit  
AID: A0000000031010  
Auth. #: 034950

ISO: 01 SPDH: 027  
APPROVED  
THANK YOU

\*IMPORTANT\*  
retain this copy  
for your records

\*\*\*CUSTOMER COPY\*\*\*

RECEIPT  
IMPARK  
Lot - 1076  
Scott Road Station  
www.inpark.com

License Plate Number  
Personal Information

Expiration Date/Time  
**02:00 AM  
MAR 02, 2019**

Purchase Date/Time: 07:41am Mar 01, 2019  
Total Due: \$3.00 Rate: \$3.00 For 1 Day  
Total Paid: \$3.00 Pmt Type: CC (Swipe)  
Ticket #: 00071076  
S/N #: 500013451403  
Setting: 1076  
Mach Name: Meter - 1

Government Financial Information

Auth #: 046786

Thank You!  
Please come again

JM

Personal Information

\*paid for by JM on his travel claim E130801

\*PAID FOR PASSPORT PHOTO FOR  
MINISTER RUSTAD

YOUR RECEIPT  
THANK YOU  
CALL AGAIN

02-26-2019 13:20  
REG 0013

PASSPORT	T1	\$24.10
TAX1		\$24.10
TAX1		\$2.89
TOTAL		\$26.99
CASH		\$26.99

**Walters, Hailey JTT:EX**

**From:** passengerservices@helijet.com  
**Sent:** November 13, 2018 4:53 PM  
**To:** Robb, Amanda JTT:EX; Robb, Amanda JTT:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

**Customer Information****Account**

Customer #

Government Financial Information

Name

Bruce Ralston

Company

Minister Of Jobs, Trade And Technology

**Booking**

Government Financial Information

**Friday, December 7, 2018**

Invoice #349562

**851**

FARE-YWH-SENIOR\_Winter

\$204.76

**07:00 Vancouver Harbour (Downtown)**

+ GST

\$10.24

**07:35 Victoria Harbour (Downtown)**

Billing

\$204.76

**35 minutes**

Taxes

\$10.24

**Grand Total****\$215.00****Confirmed****1 Passengers - Full-Fare**

Bruce Ralston, Male

**Add to Calendar**

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

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

one-way travel.

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)

## Booking

Government Financial Information

Friday, December 7, 2018

718

13:45 Victoria Harbour (Downtown)

14:20 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Bruce Ralston, Male

[Add to Calendar](#)

Invoice #349563

FARE-YWH-SENIOR\_Winter \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

**Grand Total \$215.00**

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

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

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](http://helijet.com) or call Helijet Reservations 1.800.665.4354





## Booking Confirmation

## Government Financial Information

Booking Reference:

Date of issue: 15 Dec, 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.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.



## Flight 1

Economy - Flex

Monday  
21 Jan, 201920:20  
**Victoria**  
Victoria Int. (YYJ), BC20:50  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M

AC8080

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

Layover in Vancouver

0hr40

Monday  
21 Jan, 201921:30  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M22:46  
**Prince George**  
(YXS), BC

AC8213

1hr16  
Economy L  
Operated by: Air Canada Express -  
Jazz | Q400

Total duration

2hr26



## Flight 2

Economy - Flex

Thursday  
24 Jan, 201919:35  
**Prince George**  
(YXS), BC20:54  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M

AC8214

1hr19  
Economy G  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

**Bruce Ralston**Ticket Number  
0142104824015Seats  
AC8080  
AC8213  
AC8214  
Personal Information



## Purchase summary

**MasterCard**  
**Government Financial Information**  
Amount paid: \$601.91  
**Tax information**  
GST/HST no. 10009-2287 RT0001  
\$28.66

1 adult



### Air Transportation Charges

Base Fare - Flight 1 - Economy - Flex	212.00
Base Fare - Flight 2 - Economy - Flex	283.00
Surcharges	24.00



### Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	28.66
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	40.00

Total airfare and taxes before options **\$601<sup>91</sup>**

**GRAND TOTAL (Canadian dollars) \$601<sup>91</sup>**



## 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**  
minutes<sup>1</sup>

### 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.



## eTicket Receipt

**Prepared For**  
RALSTON/BRUCE MR

RESERVATION CODE	Government
ISSUE DATE	Financial
TICKET NUMBER	21Jan19
ISSUING AIRLINE	8382144766202
ISSUING AGENT	WEST JET
FREQUENT FLYER NUMBER	WestJet/SDX
	Personal Information

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
22Jan19	WESTJET WS 3285	VANCOUVER BC, CANADA	PRINCE GEORGE BC, CANADA	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis HA0F5ELS Not Valid Before 22JAN19 Not Valid After 22JAN19
	Operated by: WESTJET ENCORE	Time 13:30 Terminal MAIN TERMINAL	Time 14:50	

## Allowances

### Baggage Allowance

YVR to YXS - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS  
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER  
INTERNET,ETC

### Carry On Allowances

YVR to YXS - 1 Piece (WS - WESTJET)

### Carry On Charges

YVR to YXS - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Information
Fare Calculation Line	YVR WS YXS422.00CAD422.00END
Fare	CAD 422.00

Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 22.06 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 468.43

**Positive identification required for airport check in**

**Notice:**

**QST # 1202807956TQ0001 GST # 866112535**

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)





www.ctmstravel.com  
P: +1 416 665 2867  
F: +1 905 738 0867  
E: info@ctmstravel.com  
TICO# 3326977  
GST# 127376671 RT0001

\*PCARD 5714 INTERNATIONAL TRAVEL

**ctms**  
TRAVEL GROUP

1600 Steeles Avenue West, Suite 312  
Toronto, ON L4K 4M2  
Canada

SALES PERSON: TS ITINERARY/INVOICE NO. DATE: 06 FEB 19  
CUSTOMER NBR: Personal Information PAGE: 01

TO: MINISTRY OF INTERNATIONAL TRADE  
SUITE 730 - 999 CANADA PLACE  
VANCOUVER V6C 3E1

FOR: RALSTON/BRUCE Personal Information

16 MAR 19 - SATURDAY  
AIR ALL NIPPON AIRWAYS FLT:115 ECONOMY MEALS  
LV VANCOUVER BC 1615 EQP: 789  
DEPART: MAIN TERMINAL 10HR 25MIN

17 MAR 19 - SUNDAY  
AR TOKYO HANEDA 1840 NON-STOP  
ARRIVE: INTERNATIONAL TERMINAL REF: SZRSAS  
RALSTON/BRUCE Personal Information  
al SEAT

20 MAR 19 - WEDNESDAY  
AIR ALL NIPPON AIRWAYS FLT:861 ECONOMY MEALS  
LV TOKYO HANEDA 0850 EQP: 788  
DEPART: INTERNATIONAL TERMINAL 02HR 35MIN  
AR SEOUL GIMPO INTL 1125 NON-STOP  
ARRIVE: SKY CITY INTL TERMINAL REF: SZRSAS  
RALSTON/BRUCE Personal Information  
al SEAT

22 MAR 19 - FRIDAY  
AIR AIR CANADA FLT:64 ECONOMY MULTI MEALS  
LV SEOUL INCHEON INT 1755 EQP: 789  
DEPART: TERMINAL 1 09HR 40MIN  
AR VANCOUVER BC 1135 NON-STOP  
ARRIVE: MAIN TERMINAL REF: N5BC22  
RALSTON/BRUCE Personal Information  
al SEAT

SERVICE FEE XB0018588995

BILLED TO Government Financial Information  
2.90 G.S.T./H.S.T.  
0.00 Q.S.T.

58.00\*  
2.90\*  
0.00\*

TOTAL FARE  
AIR TICKET NH7242625959  
ELEC TKT

RALSTON BRUCE Personal Information  
1.00 G.S.T./H.S.T.  
0.00 Q.S.T.

1,940.55  
1.00  
0.00

CONTINUED ON PAGE 2

www.ctmstravel.com

P: +1 416 665 2867

F: +1 905 738 0867

E: info@ctmstravel.com

TICO# 3326977

GST# 127376671 RT0001

**ctms**  
TRAVEL GROUP

1600 Steeles Avenue West, Suite 312  
Toronto, ON L4K 4M2  
Canada

SALES PERSON: TS ITINERARY/INVOICE NO. Personal Information  
CUSTOMER NBR: Personal Information

DATE: 06 FEB 19

PAGE: 02

TO: MINISTRY OF INTERNATIONAL TRADE  
SUITE 730 - 999 CANADA PLACE  
VANCOUVER V6C 3E1

FOR: RALSTON/BRUCE Personal Information

AIR TICKET AC3480812823  
ELEC TKT

RALSTON BRUCE Personal Information  
BILLED TO Government Financial Information  
0.00 G.S.T./H.S.T.  
0.00 Q.S.T.

659.20\*  
0.00  
0.00

TOTAL BASE 2,414.00  
TOTAL TAX 243.75  
TOTAL G.S.T./H.S.T. 3.90  
TOTAL Q.S.T. 0.00  
NET CC BILLING 2661.65\*

TOTAL AMOUNT DUE 0.00

... \*\* TRAVEL IDENTIFICATION REQUIREMENTS \*\* ...

A VALID PASSPORT IS REQUIRED FOR THIS TRIP.

YOUR PASSPORT MUST BE VALID FOR 6 MONTHS AFTER YOUR RETURN.

ENSURE THAT THERE ARE ONE OR TWO BLANK PAGES IN YOUR PASSPORT  
SO THAT ANY REQUIRED VISA OR PERMITS CAN BE ATTACHED.

...

ENTRY TO ANOTHER COUNTRY MAY BE REFUSED EVEN IF THE REQUIRED  
INFORMATION AND TRAVEL DOCUMENTS ARE COMPLETE.

...

IT IS THE TRAVELLERS RESPONSIBILITY TO ENSURE THAT THEY HAVE  
THE APPROPRIATE TRAVEL DOCUMENTATION.

...

... \*\* CHECK IN \*\* ...

RECOMMENDED CHECK IN TIME IS MINIMUM 3 HOURS PRIOR TO YOUR  
DEPARTURE. PLEASE BE AT THE BOARDING GATE AT LEAST 30 MINUTES  
PRIOR TO DEPARTURE / 60 MINUTES FOR TEL-AVIV FLIGHTS  
OR YOU MAY BE DENIED BOARDING.

...

PLEASE VERIFY FREQUENT FLYER NUMBER UPON CHECK IN AND KEEP  
YOUR BOARDING PASSES UNTIL MILES APPEAR ON YOUR STATEMENT.

...

AIRLINES RESERVE THE RIGHT TO CHANGE FLIGHT SCHEDULES /  
SEAT SELECTION / GATES WITHOUT PRIOR NOTICE. PLEASE CHECK  
MONITORS AT THE AIRPORT AND RECONFIRM FLIGHT TIMES PRIOR TO  
DEPARTURE.

...

... \*\* BAGGAGE ALLOWANCE AND FEES \*\*

BAGGAGE ALLOWANCES VARY BY AIRLINE AND DESTINATION.

CONTINUED ON PAGE 3





## Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 11 Feb, 2019



Select Seats



Check in



Manage my booking



Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

**IMPORTANT:** Your official Itinerary/Receipt is attached to this email. 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.

## Passengers

**John-michael Mccoll**

Seats

AC8074 -

Ticket Number:

0142107877089

**Bruce Ralston**

Seats

AC8074 -

Ticket Number:

0142107877090



Depart

Economy - Standard

Tuesday  
12 Feb, 2019

17:05

### Victoria

Victoria Int. (YYJ),  
British Columbia

17:35

### Vancouver

Vancouver Int. (YVR),  
Terminal M



AC8074

0hr30

Economy H

Operated by: Air Canada Express - Jazz | Q400

## Purchase summary

### MasterCard

Government Financial Information

2 adults

Amount paid: \$489.56

Full details can be found  
in your attached  
Itinerary/Receipt

### Tax information

GST no. 10009-2287  
RT0001 \$23.32



Air Transportation Charges

422.00



Taxes, fees and charges

67.56

**GRAND TOTAL (Canadian dollars)**

**\$489.56**

$489.56 \div 2 =$   
 $244.78 \text{ EACH}$

## Baggage allowance

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

### Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Victoria (YYJ) > Vancouver (YVR)



**1<sup>st</sup> bag**

\$ 31.50 CAD  
Including taxes



**2<sup>nd</sup> bag**

\$ 52.50 CAD  
Including taxes

Max. weight per bag:  
23.0 kg (50.0 lb)

Max. dimensions per bag:  
158.0 cm (62.0 in)



**Walters, Hailey JTT:EX**

**From:** passengerservices@helijet.com  
**Sent:** November 15, 2018 1:04 PM  
**To:** Robb, Amanda JTT:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

**Customer Information****Account**

Customer #

Government Financial Information

Name

Bruce Ralston

Company

Minister Of Jobs, Trade And Technology

**Booking**

Government Financial Information

**Monday, February 4, 2019**

Invoice #350577

**731**

FARE-YWH-SENIOR\_Winter

\$204.76

**18:45 Vancouver Harbour (Downtown)**

+ GST

\$10.24

**19:20 Victoria Harbour (Downtown)**

Billing

\$204.76

**35 minutes**

Taxes

\$10.24

**Confirmed****Grand Total****\$215.00****1 Passengers - Full-Fare**

• Bruce Ralston, Male

**Add to Calendar**

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

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

CLA MED FEB PCARD

one-way travel.

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)

## Booking

Government Financial Information

**Tuesday, February 5, 2019**

**720**

**15:00 Victoria Harbour (Downtown)**

**15:35 Vancouver Harbour (Downtown)**

**35 minutes**

**Confirmed**

**1 Passengers - Full-Fare**

**Bruce Ralston, Male**

**[Add to Calendar](#)**

Invoice #350578

FARE-YWH-SENIOR\_Winter \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

**Grand Total \$215.00**

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

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

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](http://helijet.com) or call Helijet Reservations 1.800.665.4354

**Walters, Hailey JTT:EX**

**From:** passengerservices@helijet.com  
**Sent:** January 23, 2019 6:09 PM  
**To:** Robb, Amanda JTT:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

**Customer Information****Account**

Customer #

Government Financial Information

Name

Bruce Ralston

Company

Minister Of Jobs, Trade And Technology

**Booking**

Government Financial Information

**Wednesday, February 6, 2019**

Invoice #378681

**728**

FARE-YWH-SENIOR\_Winter

\$204.76

**17:30 Victoria Harbour (Downtown)**

+ GST

\$10.24

**18:05 Vancouver Harbour (Downtown)**

Billing

\$204.76

**35 minutes**

Taxes

\$10.24

**Grand Total****\$215.00****Confirmed****1 Passengers - Full-Fare**

Bruce Ralston, Male

[Add to Calendar](#)

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

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



AIR CANADA

Booking Confirmation

\*PCARD 5711 MTVNC

Booking Reference: Government Financial Information

Date of issue: 08 Feb, 2019

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.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre web site or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.



Economy - Standard

Thursday  
14 Feb 2019

23:00  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M

23:30  
**Victoria**  
Victoria Int. (YYJ), BC

AC8087

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

Passengers

**Bruce Ralston**

**Seats**  
AC8087 -

**Ticket Number**  
0142107718863



Purchase summary

Government Financial Information		1 adult
Amount paid: \$230.08		
<b>Tax information</b>	Base Fare	195.00
GST no. 10009-2287 RT0001	Surcharges	12.00
\$10.96		
	Goods and Services Tax - Canada no. 100092287 RT0001	10.96
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	5.00
	Total airfare and taxes before options	\$230 <sup>08</sup>
	GRAND TOTAL (Canadian dollars)	\$230 <sup>08</sup>



## Walters, Hailey JTT:EX

**From:** passengerservices@helijet.com  
**Sent:** February 21, 2019 4:52 PM  
**To:** Robb, Amanda JTT:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

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

### Booking

Thursday, February 21, 2019

730

19:00 Victoria Harbour (Downtown)

19:35 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

· Bruce Ralston, Male

[Add to Calendar](#)

Invoice #361742

FARE-YWH-SENIOR\_Winter \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

**Grand Total \$215.00**

Mastercard \$215.00

Date / Time February 21, 2019 @ 4:51:16 PM

Summary Government Financial Information

Expiration