

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Harry Bains

**Quarter:** 2019 April to June

**Portfolio** Labour

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 387.61

Other Travel in Province: \$ 1,054.88

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter \$ 1,442.49

Travel expenses fiscal year-to-date: \$ 1,442.49

## Garnier, Jack LBR:EX

**From:** reservation@harbourair.com  
**Sent:** February 22, 2019 11:36 AM  
**To:** Garnier, Jack LBR:EX  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!

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

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

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

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

Harbour Air Team

### Customer Information

#### Account

HAS #

Government Financial Information

Name

Harry Bains

Company

BC Government

### Booking

Government Financial Information

**Friday, March 1, 2019**

**Flight #612**

**16:20 Nanaimo Harbour / [Map](#)**

**16:40 South Vancouver (YVR) /**

**[Map](#)**

**20 minutes**

Invoice #6431041

Air Transportation Charges

Sked 600 : (St) GO Flex \$80.60

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 600 : Port Fee \$1.75

Sked 600 : Carbon Offset \$0.50

<b>KK- Confirmed</b>	+ Goods and Services Tax	\$4.15
<b>1 Passenger(s) - GoFlex</b>	Billing	\$82.85
<b>- Harry Bains, Male</b>	Taxes	\$4.15
<a href="#">Add to Calendar</a>	<b>Grand Total</b>	<b>\$87.00</b>

**GoFlex Fare Conditions:**

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

**Baggage:**

**All routes (except routes listed below)**

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

**Between South Vancouver (YVR), Ganges & Maple Bay**

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

**Between South Vancouver (YVR), Victoria & Nanaimo**

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

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of  
 departure

## Booking Information

### Domestic Flights

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

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

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

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

## Garnier, Jack LBR:EX

**From:** reservation@harbourair.com  
**Sent:** March 6, 2019 4:32 PM  
**To:** Garnier, Jack LBR:EX  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!

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

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

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

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

Harbour Air Team

### Customer Information

#### Account

HAS #

Government Financial Information

Name

Harry Bains

Company

BC Government

### Booking Government Financial Information

**Thursday, March 14, 2019**

**Flight #507**

**12:20 Richmond (YVR South) /**

**Map**

**12:50 Victoria Harbour / Map**

**30 minutes**

Invoice #6447404

Air Transportation Charges

Sked 500 : (St) GO Flex \$151.73

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

+ Goods and Services Tax \$7.62



**KK- Confirmed****1 Passenger(s) - GoFlex**

Harry Bains, Male

Billing \$152.38

Taxes \$7.62

**Grand Total \$160.00**[Add to Calendar](#)**GoFlex Fare Conditions:**

Check in 25 minutes prior to departure time

Refundable up to 15 minutes prior to Departure

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

Select Seating \$10 (space permitting)

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

25 lbs. Guaranteed

25 lbs. (space available)

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

**Between South Vancouver (YVR), Ganges & Maple Bay**

35 lbs. Guaranteed

15 lbs. (space available)

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

**Between South Vancouver (YVR), Victoria & Nanaimo**

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

**Scenic & Packaged Tours Cancellation:**100% cancellation fee if cancelled within 24hrs of  
departure**Booking**

Government Financial Information

**Thursday, March 14, 2019****Flight #510****16:20 Victoria Harbour / [Map](#)****16:50 Richmond (YVR South) /****[Map](#)****30 minutes****KK- Confirmed**

Invoice #6447407

**Air Transportation Charges**

Sked 500 : (St) GO Flex \$151.73

**Taxes, Fees and Charges**

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

+ Goods and Services Tax \$7.62

Billing \$152.38

1 Passenger(s) - GoFlex  
Harry Bains, Male

Taxes

\$7.62

Grand Total

\$160.00

[Add to Calendar](#)

**GoFlex Fare Conditions:**

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

**Baggage:**

**All routes (except routes listed below)**

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

**Between South Vancouver (YVR), Ganges & Maple Bay**

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**Between South Vancouver (YVR), Victoria & Nanaimo**

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

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of  
departure

## Booking Information

### Domestic Flights

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

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

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

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

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

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



Where ideas work

# Travel Voucher (Restricted Use)

Control No.

**E130804**

**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> Bains, Harry		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 953-0910	
<b>Client Organization</b> Labour		<b>Job Title</b> Information		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2019/03/14		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>		<b>14. Reason for Travel</b> Meetings		<b>Headquarters</b> Surrey	
<b>12. Mailing Address for Cheque</b>					
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>
2019	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
02/21	Vic-Van(FER)	0800	2200		0.00
02/24	Van-Vic(FER)	1800	2200		0.00
02/25	Vic	0800	2000		0.00
02/26	Vic	0800	2000		0.00
02/27	Vic	0800	2100		0.00
02/28	Vic-Nan	0800	2100		0.00
03/01	Nan-Van(HA)	0800	1700		0.00
03/03	Van-Vic(FER)	1800	2100		0.00
03/04	Vic	0730	2100		0.00
HA on PCARD					
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 246.90
				<b>38.</b> \$ 413.00	<b>39.</b> \$ 983.36
				<b>40.</b> \$ 75.35	<b>Claim Total</b> \$ 1718.61
<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>
127	51608	52080	5701	<del>5155555</del> 51MTVNC	Government Financial Information
127	51608	52080	5750	<del>5155555</del> 51MTCCA	
127	51608	52080	5702	5155555	
127	51608	52080	5751	51MTCCA	
<b>Less Travel Advance</b>					<b>Amount</b>
127					\$ 246.90 - \$ 1175.84
					\$ 312.50 - \$ 179.50
					\$ 350.77 - \$ 363.27
					\$ 808.44
<b>54. AMOUNT DUE TO EMPLOYEE</b>					\$ 1718.61
<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

\*Cont'd from E130765

\*Cont'd on E131116

Audited on May 10-19



Tsawwassen  
To  
Swartz Bay

5701 MTVNC



LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/03

1	Adult	17.20
Total		17.20

Via  
Government Financial  
Information  
AUTH 022001 66277657 0010017320 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

Swartz Bay  
To  
Tsawwassen

5701 MTVNC



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/21

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

Total	155.00
Master Card	
Government Financial Information	155.00
AUTH 212415 66277643 0010010220 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 03 Mar 2019 18:27:40



1007093 730622  
SEE REVERSE SIDE OF TICKET

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 21 Feb 2019 18:24:15



1005017 757229  
SEE REVERSE SIDE OF TICKET

5701 MTVNC

To  
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/24

20'	Undersize Vehi	57.50
1	Adult	17.20

Total	74.70
Master Card	
Government Financial Information	74.70
AUTH 212155 66277654 0010019550 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 24 Feb 2019 18:21:55



1007061 157710  
SEE REVERSE SIDE OF TICKET

5702

RICHMOND TAXI #54  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20122101  
QB2012210101

SALE

03-01-2019 17:24:52  
Acct # Government Financial Information RF  
Exp Date \*\*/\*\* Card Type VI  
Name: /  
A0000000031010  
VISA CREDIT

Trace # 310006 Operator 254  
Inv. # 254  
Auth # 035551 RRN 001432006

Sale \$75.35

TOTAL \$75.35

\*\*\*\*\*  
01 APPROVED THANK YOU

\*PCARD 5712

## Harbour Air Seaplanes

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

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
01/03/2019 3:39:09 PM  
GST: 84295 5858 RT0001

CUSTOMER COPY

Government Financial Information

Harry Bains (BC Government)  
Friday, March 1, 2019  
1 Passenger(s)

Flight #612  
Departs 16:20 @ Nanaimo Harbour  
Arrives 16:40 @ Richmond (YVR South)

Invoice #: 6431041

1x	All Skeds - Baggage : Chec	\$0.00 CDN
1x	Sked 600 : Carbon Offset	\$0.50 CDN
1x	Sked 600 : Port Fee	\$1.75 CDN
1x	Sked 600 : (St) GO Flex	\$80.60 CDN

Goods and Services Tax \$4.15 GST

Grand Total \$87.00 CDN

Payment Information:

Master Card \$87.00 CDN

Date/Time	01/03/2019 3:39:04 PM
Station	HZNACS03
Terminal ID	HZNACC03
Action	Pre-Auth Completion
Card Type	M/C
Card Number	Government Financial Information
Amount	\$87.00
Authorization	143503
Trace Number	011001001012
Response	00-000/APPROVED 143503



Security Concerns

Victoria, BC, Security Concerns  
Security Concerns

Mr Harry Bains  
Personal Information

Room : 0523  
Arrival Date : 02/24/19  
Invoice No. :  
Folio No. :  
Conf. No. :  
Cashier No. : 11  
Billing Date : 03/07/19  
A/R Number

MLA

Date	Description	Debit	Credit
02/24/19	Room Charge	115.00	
02/24/19	Destination Marketing Fee	1.15	
02/24/19	Provincial Room Tax	12.78	
02/24/19	Room GST	5.81	
02/25/19	Room Charge	115.00	
02/25/19	Destination Marketing Fee	1.15	
02/25/19	Provincial Room Tax	12.78	
02/25/19	Room GST	5.81	
02/26/19	Room Charge	115.00	
02/26/19	Destination Marketing Fee	1.15	
02/26/19	Provincial Room Tax	12.78	
02/26/19	Room GST	5.81	
02/27/19	Room Charge	115.00	
02/27/19	Destination Marketing Fee	1.15	
02/27/19	Provincial Room Tax	12.78	
02/27/19	Room GST	5.81	
02/28/19	Mastercard		538.96
03/07/19	Mastercard		-538.96
03/07/19	Visa		538.96
Room H/GST Total - 23.24		<b>Total</b>	<b>538.96</b>
Other H/GST Total - 0.00			<b>538.96</b>
H/GST # Business Information	PST # Business Information	<b>Balance</b>	<b>0.00</b>

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

Security Concerns

Security Concerns

Nanaimo, BC Security Concerns

C/O 03/01/2019 11:16 AM LIC

## Registered To:

BAINS, HARRY

Personal Information

Room # 220-A

Personal Information

Conf #  
Arrival 02/28/19

Departure 03/01/19

Room Type  
Guests 1 / 0

Personal Information

Payment  
Acct Government Financial Information

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
02/28/19	EDB	100	ACCOMMODATION			\$152.10
02/28/19	EDB	90	ROOM TAX			\$12.17
02/28/19	EDB	91	GST ON ACCOMODATION			\$7.61
02/28/19	EDB	94	MUNICIPAL/REGI-DISTCT TAX			\$3.04
03/01/19	LIC	VS	VISA PYMT			\$174.92-

Balance Due	\$0.00
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The Guest agrees to pay the amount indicated on the balance portion of this invoice upon check out. If the charges are to be paid by an approved billing account (A/R) then please make your cheque total to the amount indicated in "A/R PLEASE PAY THIS AMOUNT". The undersigned agrees to be personally liable for payment in full for any unpaid charges on this folio.

X \_\_\_\_\_  
GUEST SIGNATURE

Business Information

Security Concerns

\_\_\_\_\_  
Signature

Security Concerns

Security Concerns

Victoria, BC, Security Concerns  
Security Concerns

Mr Harry Bains  
Personal Information

Room : 0838  
Arrival Date : 03/03/19  
Invoice No. :  
Folio No. :  
Conf. No. :  
Cashier No. : 67  
Billing Date : 05/08/19  
A/R Number

MLA

Date	Description	Debit	Credit
03/03/19	Room Charge	115.00	
03/03/19	Destination Marketing Fee	1.15	
03/03/19	Provincial Room Tax	12.78	
03/03/19	Room GST	5.81	
03/04/19	Room Charge	115.00	
03/04/19	Destination Marketing Fee	1.15	
03/04/19	Provincial Room Tax	12.78	
03/04/19	Room GST	5.81	
03/05/19	Room Charge	115.00	
03/05/19	Destination Marketing Fee	1.15	
03/05/19	Provincial Room Tax	12.78	
03/05/19	Room GST	5.81	
03/06/19	Room Charge	115.00	
03/06/19	Destination Marketing Fee	1.15	
03/06/19	Provincial Room Tax	12.78	
03/06/19	Room GST	5.81	
05/08/19	Visa		538.96
Room H/GST Total - 23.24		<b>Total</b>	<b>538.96</b>
Other H/GST Total - 0.00			<b>538.96</b>
H/GST #	PST#	<b>Balance</b>	<b>0.00</b>

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.





## Control No.

**E131116**

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

<b>5. Date Completed</b> 2019/05/03	<b>6. Fiscal Year</b> 2019	<b>7. Special Cheque Issue</b>	<b>8. Cheque Stub Information</b>
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<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> Meetings	<b>Headquarters</b> Surrey
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## 12. Mailing Address for Cheque

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
03/05	Victoria	0800	2100		0.00		48.50	134.74		
03/06	Victoria	0800	2100		0.00		48.50	134.74		
03/07	Vic-Van(FER)	0830	2200		0.00	155.00	61.00			
03/08	Sur	0900	1100		0.00					
03/14	Sur-Vic-Sur(HA)	1130	1730		0.00		27.00			
03/19	Sur-Abb-Sur	1230	1530		0.00					
03/24	Van-Vic(FER)	1700	2100		0.00	155.00	34.00	134.74		
03/25	Vic	0800	1900		0.00		48.50	134.74		
03/26	Vic	0730	2000		0.00		48.50	134.74		
03/27	Vic	0830	2100		0.00		61.00	134.74		

\*Flights on PCARD

<b>TOTALS OF COLUMNS</b>	\$ 0.00	\$ 310.00	\$ 377.00	\$ 808.44	\$ 0.00	\$ 1495.44
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48.	Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
	127	51608	52080	5701	51555551MTCCA	Government Financial Information	\$ 808.44
	127	51608	52080	5750	5155555		\$ 377.00
	127	51608	52080	5702	5155555		\$ 310.00
	127			5701	51MTVNC		\$ 539.74

127	
Less Travel Advance	

127					
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**AMOUNT DUE TO EMPLOYEE**

54.	\$ 1495.44
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<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>
--	-------------------	--------------------

<p><b>56. Spending Authority Signature (See Audit Trail)</b>          - Certified correct pursuant to section 32 &amp; 33 of the Financial Administration Act and related policies.</p>	<p><b>Print Name</b></p>	<p><b>Date Signed</b></p>
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57. <b>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>
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Security Concerns

Victoria, BC Security Concerns

Mr Harry Bains  
Personal Information

Room : 0838  
Arrival Date : 03/03/19  
Invoice No. :  
Folio No. :  
Conf. No. :  
Cashier No. : 67  
Billing Date : 05/08/19  
A/R Number

MLA

Date	Description	Debit	Credit
03/03/19	Room Charge	115.00	
03/03/19	Destination Marketing Fee	1.15	
03/03/19	Provincial Room Tax	12.78	
03/03/19	Room GST <span>Claimed on E130804</span>	5.81	
03/04/19	Room Charge	115.00	
03/04/19	Destination Marketing Fee	1.15	
03/04/19	Provincial Room Tax	12.78	
03/04/19	Room GST	5.81	
03/05/19	Room Charge	115.00	
03/05/19	Destination Marketing Fee <span>Claimed on E131116</span>	1.15	
03/05/19	Provincial Room Tax	12.78	
03/05/19	Room GST	5.81	
03/06/19	Room Charge	115.00	
03/06/19	Destination Marketing Fee	1.15	
03/06/19	Provincial Room Tax	12.78	
03/06/19	Room GST	5.81	
05/08/19	Visa <span>Government Financial Information</span>		538.96
Room H/GST Total - 23.24		<b>Total</b>	<b>538.96</b>
Other H/GST Total - 0.00			<b>538.96</b>
H/GST # <small>Business Information</small>	PST# <small>Personal Information</small>	<b>Balance</b>	<b>0.00</b>

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.

Swartz Bay  
To  
Tsawwassen

Tsawwassen  
To  
Swartz Bay



**LANE 01**

**LANE 43**

RECEIPT - PLEASE RETAIN

RECEIPT - PLEASE RETAIN

**PURCHASE 2019/03/07**

**PURCHASE 2019/03/24**

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

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

**Total 155.00**

**Total 155.00**

**Master Card**  
Government Financial Information 155.00  
AUTH 212722 66277643 0010014250 S  
01 APPROVED - THANK YOU 027

**Master Card**  
Government Financial Information 155.00  
AUTH 201754 66277660 0010015960 S  
01 APPROVED - THANK YOU 027

**CHANGE DUE 0.00**

**CHANGE DUE 0.00**

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

SWB 07 Mar 2019 18:27:22

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

TSA 24 Mar 2019 17:17:54



SEE REVERSE SIDE OF TICKET

SEE REVERSE SIDE OF TICKET



Security Concerns

Victoria, BC, Security Concerns

Mr Harry Bains  
Personal Information

Room : 0407  
 Arrival Date : 03/24/19  
 Invoice No. : Personal Information  
 Folio No. :  
 Conf. No. :  
 Cashier No. : 67  
 Billing Date : 03/28/19  
 A/R Number

MLA

Date	Description	Debit	Credit
03/24/19	Room Charge	115.00	
03/24/19	Destination Marketing Fee	1.15	
03/24/19	Provincial Room Tax	\$ 134.74 PER NIGHT 12.78	
03/24/19	Room GST	5.81	
03/25/19	Room Charge	115.00	
03/25/19	Destination Marketing Fee	1.15	
03/25/19	Provincial Room Tax	12.78	
03/25/19	Room GST	5.81	
03/26/19	Room Charge	115.00	
03/26/19	Destination Marketing Fee	1.15	
03/26/19	Provincial Room Tax	12.78	
03/26/19	Room GST	5.81	
03/27/19	Room Charge	115.00	
03/27/19	Destination Marketing Fee	1.15	
03/27/19	Provincial Room Tax	12.78	
03/27/19	Room GST	5.81	
03/28/19	Visa		538.96
Room H/GST Total - 23.24			
Other H/GST Total - 0.00			
H/GST #Business Information>ST#Business Information			
<b>Total</b>		<b>538.96</b>	<b>538.96</b>
<b>Balance</b>		<b>0.00</b>	

Government Financial Information

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



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

**E131117**

**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> Bains, Harry			<b>Employee ID</b> Personal Information			<b>Phone Number</b> (250) 953-0910																																												
<b>Client Organization</b> Labour			<b>Job Title</b>			<b>Travel Group Code</b> 4																																												
<b>5. Date Completed</b> 2019/05/03		<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> Meetings				<b>Headquarters</b> Surrey																																												
<b>12. Mailing Address for Cheque</b>																																																		
<table border="1"> <thead> <tr> <th>16. Travel Dates</th> <th>17. Places Travelled</th> <th>18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th>20. &amp; 21. Meals</th> <th>22. Lodging Costs</th> <th>20. &amp; 21. Miscellaneous</th> </tr> <tr> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>2019</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>03/28</td> <td>Vic-Van</td> <td>0800</td> <td>2100</td> <td></td> <td>0.00</td> <td>61.00</td> </tr> <tr> <td>03/31</td> <td>Sur-Van-Vic(FER)</td> <td>0745</td> <td>2100</td> <td></td> <td>0.00</td> <td>48.50</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>134.74</td> </tr> </tbody> </table>									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	2019							03/28	Vic-Van	0800	2100		0.00	61.00	03/31	Sur-Van-Vic(FER)	0745	2100		0.00	48.50							134.74
16. Travel Dates	17. Places Travelled	18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous																																												
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<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 17.20	<b>38.</b> \$ 109.50	<b>39.</b> \$ 134.74	<b>40.</b> \$ 0.00																																										
				<b>Claim Total</b> \$ 261.44																																														
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FIN 10 (EFI-F0012 v2.6.1)

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

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

Cont'd from E131116

Audited by PL May 27-19

Security Concerns

Victoria, BC, Security Concerns

Mr Harry Bains  
Personal Information

Room : 0747  
 Arrival Date : 03/31/19  
 Invoice No. : Personal Information  
 Folio No. :  
 Conf. No. :  
 Cashier No. : 67  
 Billing Date : 05/03/19  
 A/R Number

MLA

Date	Description	Debit	Credit
03/31/19	Room Charge <span>Claiming on this claim</span>	115.00	
03/31/19	Destination Marketing Fee	1.15	
03/31/19	Provincial Room Tax	12.78	
03/31/19	Room GST	5.81	
04/01/19	Room Charge	129.00	
04/01/19	Destination Marketing Fee	1.29	
04/01/19	Provincial Room Tax	14.33	
04/01/19	Room GST	6.51	
04/02/19	Room Charge	129.00	
04/02/19	Destination Marketing Fee	1.29	
04/02/19	Provincial Room Tax	14.33	
04/02/19	Room GST	6.51	
04/03/19	Room Charge	129.00	
04/03/19	Destination Marketing Fee	1.29	
04/03/19	Provincial Room Tax	14.33	
04/03/19	Room GST	6.51	
05/03/19	Visa <span>Government Financial Information</span>		588.13
Room H/GST Total - 25.34		<b>Total</b>	<b>588.13</b>
Other H/GST Total - 0.00			<b>588.13</b>
H/GST # <span>Business Information</span>	PST# <span>Business Information</span>	<b>Balance</b>	<b>0.00</b>

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.



Tsawwassen  
To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

**PURCHASE 2019/03/31**

1 Adult 17.20

**Total 17.20**

Visa  
Government Financial Information 17.20

AUTH 095791 66277654 0010013300 S

01 APPROVED - THANK YOU 027

**CHANGE DUE 0.00**

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

TSA 31 Mar 2019 18:26:52



1007061 343304

97781

**SEE REVERSE SIDE OF TICKET**



Where ideas work

# Travel Voucher (Restricted Use)

Control No.

E131137

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Client Code</b></td> <td><b>49. Resp.</b></td> <td><b>50. Service Line</b></td> <td><b>51. STOB</b></td> <td><b>52. Project</b></td> <td colspan="4"><b>45. Government Financial Information</b></td> <td><b>Amount</b></td> </tr> <tr> <td>127</td> <td>51608</td> <td>52080</td> <td>5701</td> <td>515555 MTVNC</td> <td colspan="4"></td> <td>\$ 172.20 Personal</td> </tr> <tr> <td>127</td> <td>51608</td> <td>52080</td> <td>5750</td> <td>515555 MTCCA</td> <td colspan="4"></td> <td>\$ 504.50 Personal</td> </tr> <tr> <td>127</td> <td>51608</td> <td>52080</td> <td>5751</td> <td>51MTCCA</td> <td colspan="4"></td> <td>\$ 1057.91 Personal Information</td> </tr> <tr> <td colspan="9"><b>Less Travel Advance</b></td> <td></td> </tr> <tr> <td colspan="9">127</td> <td></td> </tr> <tr> <td colspan="9"><b>AMOUNT DUE TO EMPLOYEE</b></td> <td><b>54.</b> \$ 1734.61 Personal Information</td> </tr> <tr> <td colspan="5"><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.</td> <td colspan="2"><b>Print Name</b></td> <td colspan="3"><b>Date Signed</b></td> </tr> <tr> <td colspan="5"><b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 &amp; 33 of the Financial Administration Act and related policies.</td> <td colspan="2"><b>Print Name</b></td> <td colspan="3"><b>Date Signed</b></td> </tr> <tr> <td colspan="5"><b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.</td> <td colspan="2"><b>Print Name</b></td> <td colspan="3"><b>Date Signed</b></td> </tr> </tbody> </table>									16. Travel Dates	17. Places Travelled			18. 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Government Financial Information</b>				<b>Amount</b>	127	51608	52080	5701	515555 MTVNC					\$ 172.20 Personal	127	51608	52080	5750	515555 MTCCA					\$ 504.50 Personal	127	51608	52080	5751	51MTCCA					\$ 1057.91 Personal Information	<b>Less Travel Advance</b>										127										<b>AMOUNT DUE TO EMPLOYEE</b>									<b>54.</b> \$ 1734.61 Personal Information	<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. 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Security Concerns

Victoria, BC, Security Concerns

Mr Harry Bains  
Personal Information

Room : 0747  
 Arrival Date : 03/31/19  
 Invoice No. : Personal Information  
 Folio No. :  
 Conf. No. :  
 Cashier No. : 67  
 Billing Date : 05/03/19  
 A/R Number

MLA

Date	Description	Debit	Credit
03/31/19	Room Charge	115.00	
03/31/19	Destination Marketing Fee	1.15	
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04/01/19	Room GST	6.51	
04/02/19	Room Charge	129.00	
04/02/19	Destination Marketing Fee	1.29	
04/02/19	Provincial Room Tax	14.33	
04/02/19	Room GST	6.51	
04/03/19	Room Charge	129.00	
04/03/19	Destination Marketing Fee	1.29	
04/03/19	Provincial Room Tax	14.33	
04/03/19	Room GST	6.51	
05/03/19	Visa		588.13
Government Financial Information			
Room H/GST Total - 25.34		<b>Total</b>	<b>588.13</b>
Other H/GST Total - 0.00			<b>588.13</b>
H/GST #	PST#	<b>Balance</b>	<b>0.00</b>
Business Information			

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



Security Concerns

Victoria, BC, Security Concerns

Mr Harry Bains  
Personal Information

Room : 0729  
 Arrival Date : 04/07/19  
 Invoice No. : Personal Information  
 Folio No. :  
 Conf. No. :  
 Cashier No. : 76  
 Billing Date : 04/11/19  
 A/R Number

MLA

Date	Description	Debit	Credit
04/07/19	Room Charge	129.00	
04/07/19	Destination Marketing Fee	1.29	
04/07/19	Provincial Room Tax	14.33	
04/07/19	Room GST	6.51	
04/08/19	Room Charge	129.00	
04/08/19	Destination Marketing Fee	1.29	
04/08/19	Provincial Room Tax	14.33	
04/08/19	Room GST	6.51	
04/09/19	Room Charge	129.00	
04/09/19	Destination Marketing Fee	1.29	
04/09/19	Provincial Room Tax	14.33	
04/09/19	Room GST	6.51	
04/10/19	Room Charge	129.00	
04/10/19	Destination Marketing Fee	1.29	
04/10/19	Provincial Room Tax	14.33	
04/10/19	Room GST	6.51	
04/11/19	Visa		604.52
Room H/GST Total - 26.04		<b>Total</b>	<b>604.52</b>
Other H/GST Total - 0.00			<b>604.52</b>
H/GST # Business Information	PST# Business Information	<b>Balance</b>	<b>0.00</b>

Security Concerns

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.

Swartz Bay  
To  
Tsawwassen



**LANE 03**

RECEIPT - PLEASE RETAIN

**PURCHASE 2019/04/04**

1	BC Senior	0.00
20'	Undersize Vehi	57.50
1	Priority Loadi	80.30

**Total 137.80**

**Master Card**  
Business Information 137.80

AUTH 213311 66277643 0010015730 S  
01 APPROVED - THANK YOU 027

**CHANGE DUE 0.00**

Tsawwassen  
To  
Swartz Bay



**LANE 39**

RECEIPT - PLEASE RETAIN

**PURCHASE 2019/04/07**

1	Adult	17.20
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**Total 17.20**

**Visa**  
Business Information 17.20

AUTH 062831 66277659 0010012360 S  
01 APPROVED - THANK YOU 027

**CHANGE DUE 0.00**

To  
Tsawwassen



**LANE 03**

RECEIPT - PLEASE RETAIN

**PURCHASE 2019/04/11**

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

**Total 17.20**

**Visa**  
Business Information 17.20

AUTH 005541 66277637 0010011980 S  
01 APPROVED - THANK YOU 027

**CHANGE DUE 0.00**

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

SWB 04 Apr 2019 18:33:11



1005018 092541  
101904  
**SEE REVERSE SIDE OF TICKET**

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

TSA 07 Apr 2019 18:25:42



1007110 411039  
102137  
**SEE REVERSE SIDE OF TICKET**

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

SWB 11 Apr 2019 18:26:18



1005035 932844  
101904  
**SEE REVERSE SIDE OF TICKET**