

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 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	Invoice #6431041
Flight #612	Air Transportation Charges
16:20 Nanaimo Harbour / Map	Sked 600 : (St) GO Flex \$80.60
16:40 South Vancouver (YVR) / Map	Taxes, Fees and Charges
20 minutes	All Skeds - Baggage : Checked Baggage Fee \$0.00
	Sked 600 : Port Fee \$1.75
	Sked 600 : Carbon Offset \$0.50

KK- Confirmed	+ Goods and Services Tax	\$4.15
1 Passenger(s) - GoFlex	Billing	\$82.85
- Harry Bains, Male	Taxes	\$4.15
Add to Calendar	Grand Total	\$87.00

GoFlex Fare Conditions:

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

Baggage:

All routes (except routes listed below)

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

Between South Vancouver (YVR), Ganges & Maple Bay

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

Between South Vancouver (YVR), Victoria & Nanaimo

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

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
 departure

Booking Information

Domestic Flights

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

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

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

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

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 or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

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Harbour Air Team

Customer Information		
Account	HAS #	Government Financial Information
	Name	Harry Bains
	Company	BC Government

Booking Government Financial Information	
Thursday, March 14, 2019	Invoice #6447404
Flight #507	Air Transportation Charges
12:20 Richmond (YVR South) /	Sked 500 : (St) GO Flex \$151.73
Map	Taxes, Fees and Charges
12:50 Victoria Harbour / Map	All Skeds - Baggage : Checked Baggage Fee \$0.00
30 minutes	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)

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

Between South Vancouver (YVR), Ganges & Maple Bay

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

Between South Vancouver (YVR), Victoria & Nanaimo

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

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking Information

Domestic Flights

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

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

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

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

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

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.

Name Bains, Harry		Employee ID Personal Information		Phone Number (250) 953-0910	
Client Organization Labour		Job Title Off		Travel Group Code 4	
5. Date Completed 2019/03/14		6. Fiscal Year 2019		7. Special Cheque Issue	
Type of Travel In Province		14. Reason for Travel Meetings		8. Cheque Stub Information	
12. Mailing Address for Cheque ,					
16. Travel Dates 2019	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
	Destination	Start	End	Km	Cost
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		17.20
03/04	Vic	0730	2100		0.00
	HA on PCARD				
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 246.90
				38. \$ 413.00	39. \$ 983.36
				40. \$ 75.35	Claim Total \$ 1718.61
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
127	51608	52080	5701	5155555 51MTVNC	Government Financial Information
127	51608	52080	5750	5155555 51MTCCA	
127	51608	52080	5702	5155555	
127	51608	52080	5751	51MTCCA	
Less Travel Advance					Amount
127					\$ 246.90
					\$ 1175.84
					\$ 312.50
					\$ 179.50
					\$ 350.77
					\$ 363.27
					\$ 808.44
AMOUNT DUE TO EMPLOYEE					54. \$ 1718.61
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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

*Cont'd from E130765

*Cont'd on E131116

Audited on May 10-19

Tsawwassen
To
Swartz Bay



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



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

*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

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

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

CARDHOLDER COPY
TSA 24 Feb 2019 18:21:55



SEE REVERSE SIDE OF TICKET

+++++
01 APPROVED THANK YOU

Security Concerns

Victoria, BC, Security Concerns
Security Concerns

Mr Harry Bains
Personal Information

Room : 0523
 Arrival Date : 02/24/19
 Invoice No. : Personal Information
 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		Total	538.96
Other H/GST Total - 0.00			538.96
H/GST # <small>#Business Information</small>	PST # <small>#Business Information</small>	Balance	0.00

v34.74

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.

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

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 ConcernsMr 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		Total	538.96
Other H/GST Total - 0.00			538.96
H/GST #	PST#	Balance	0.00

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Security Concerns

Victoria, BC Security Concerns

Mr Harry Bains
Personal Information

Room : 0838
 Arrival Date : 03/03/19
Personal Information
 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 <small>Claimed on E130804</small>	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 <small>Claimed on E131116</small>	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 <small>Government Financial Information</small>		538.96
		XX/XX	
Room H/GST Total - 23.24		Total	538.96
Other H/GST Total - 0.00			538.96
H/GST # <small>Business Information</small>	PST# <small>Personal Information</small>	Balance	0.00

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

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
CHANGE DUE 0.00

Master Card
Government Financial Information 155.00
AUTH 201754 66277660 0010015960 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY

CARDHOLDER COPY

SWB 07 Mar 2019 18:27:22

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 <small>Government Financial Information</small>		538.96
Room H/GST Total - 23.24		Total	538.96
Other H/GST Total - 0.00			538.96
H/GST # <small>Business Information</small> PST# <small>Business Information</small>		Balance	0.00

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



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131117

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Name Bains, Harry		Employee ID Personal Information		Phone Number (250) 953-0910	
Client Organization Labour		Job Title		Travel Group Code 4	
5. Date Completed 2019/05/03		6. Fiscal Year 2019		7. Special Cheque Issue	
Type of Travel In Province		14. Reason for Travel Meetings		8. Cheque Stub Information	
12. Mailing Address for Cheque ,					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	
2019	Destination	Start	End	Km	Cost
03/28	Vic-Van	0800	2100		0.00
03/31	Sur-Van-Vic(FER)	0745	2100		0.00
					17.20
					48.50
					134.74
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 17.20
				38. \$ 109.50	39. \$ 134.74
				40. \$ 0.00	Claim Total \$ 261.44
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
127	51608	52080	5701	515555 MTVNC	Government Financial Information
127	51608	52080	5750	51MTCCA	
127	51608	52080	5751	51MTCCA	
127					
Less Travel Advance					Amount
127					\$ 17.20 \$ 109.50 \$ 134.74
					54. \$ 261.44
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name
					Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name
					Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name
					Date Signed

Security Concerns

Victoria, BC, Security Concerns

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 Claiming on this claim	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 Government Financial Information		588.13
Room H/GST Total - 25.34		Total	588.13
Other H/GST Total - 0.00			588.13
H/GST # <small>Business Information</small>	PST# <small>Business Information</small>	Balance	0.00

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

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/31

1 Adult 17.20

Total 17.20

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

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	
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		588.13
Room H/GST Total - 25.34		Total	588.13
Other H/GST Total - 0.00			588.13
H/GST # ^{Business Information}	PST# ^{Business Information}	Balance	0.00

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

Security 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 Security Concerns		604.52
Room H/GST Total - 26.04		Total	604.52
Other H/GST Total - 0.00			604.52
H/GST # Business Information	PST# Business Information	Balance	0.00

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

Swartz Bay
To
Tsawwassen

Tsawwassen
To
Swartz Bay

To
Tsawwassen



LANE 03

LANE 39

LANE 03

RECEIPT - PLEASE RETAIN

RECEIPT - PLEASE RETAIN

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/04

PURCHASE 2019/04/07

PURCHASE 2019/04/11

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

1	Adult	17.20
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1	Adult	17.20
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<u>Total</u>		17.20
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<u>Total</u>		17.20
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<u>Total</u>		137.80
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<u>Visa</u>		
Business Information		17.20

<u>Visa</u>		
Business Information		17.20

<u>Master Card</u>		
Business Information		137.80

AUTH 062831 66277659 0010012300 S		
01 APPROVED - THANK YOU 027		

AUTH 005541 66277637 0010011900 S		
01 APPROVED - THANK YOU 027		

AUTH 213311 66277643 0010015730 S		
01 APPROVED - THANK YOU 027		

CHANGE DUE		0.00
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CHANGE DUE		0.00
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CHANGE DUE		0.00
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CARDHOLDER COPY

CARDHOLDER COPY

CARDHOLDER COPY

SWB 04 Apr 2019 18:33:11

TSA 07 Apr 2019 18:25:42

SWB 11 Apr 2019 18:26:18



1005018 092541

1007110 411039

1005035 932844

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