

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Bruce Ralston

**Quarter:** 2019 April to June

**Portfolio:** Jobs, Trade & Technology

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,323.95

Other Travel in Province: \$ 1,807.20

Out of Country Travel: \$ 3,494.38

Out of Province Travel: \$ 1,168.24

Total travel expenses paid this quarter: \$ 7,793.77

Travel expenses fiscal year-to-date: \$ 7,793.77



## Control No.

E131012

<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

<b>5. Date Completed</b> 2019/04/12	<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> Ministerial Business		<b>Headquarters</b> Vancouver

Room 138 Parliament Buildings Victoria, BC V8V 1X4

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
03/23	Van-Victoria (Ferry)	1000	1200		0.00	155.00				
03/25	Victoria	0600	2359		0.00		48.50	CCA		
03/26	Victoria	0600	2359		0.00		48.50	CCA		
03/27	Victoria	0600	2359		0.00		61.00	CCA		
03/28	Victoria -Van(HJ)	0600	2359		0.00		36.00	CCA	10.00	Taxi
03/29	Vancouver	0600	1700		0.00		27.00	PD		
03/30	Vancouver	0600	1700		0.00		14.50	PD		
03/31	Van-Victoria (HA)turbobucks	1700	2359		0.00		36.00	CCA		

TOTALS OF COLUMNS		36. \$ 0.00	37. \$ 155.00	38. \$ 271.50	39. \$ 0.00	40. \$ 10.00	Claim Total \$ 436.50
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48.	49.	50.	51.	52.	45.	
<b>Client Code</b>	<b>Resp.</b>	<b>Service Line</b>	<b>STOB</b>	<b>Project</b>	<b>Supplier Code</b>	<b>Amount</b>
125	51000	08700 08001	5701 50	51MTCCA	Government Financial	\$230.00 - \$ 436.50
125	51000	08001	5701	51MTVNC	Information	\$165.00
125	51000	08001	5702	5111111		\$ 41.50
125						

[illegible][illegible]

<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>
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<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>
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<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>
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**Notes for Travel Voucher (Restricted Use) E131012 for Ralston, Bruce**

2 note(s) returned.

Created On	Author	Note
2019/04/12 14:25:35	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	03/23: Travel Vic-Van via Ferry. No meals claimed 03/25: House in Session. Claim Break, Dinner. 03/26: House in Session. Claim Lunch, Dinner. 03/27: House in Session. Claim all Perdiems. 03/28: House in Session. Claim Dinner. Travel Vic-Van via Helijet. 03/29: Gov Business in Vancouver. Claim Lunch. 03/30: Gov Business in Vancouver. Only claim Incidentals.
2019/04/12 14:47:52	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	03/31: Travel Vic-Van via HA (paid via turbo bucks). Claim Dinner

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# Bluebird Cabs Ltd.

250-382-2222

DISPATCH

1-800-665-7055

SERVING  
GREATER VICTORIA  
SINCE 1946

250-382-3611

ACCOUNTS

Date 28-3-19 Amount \$ 10.00

From 614 Gwinnat To Hallejet

Driver 1378 Car # 25

Fare includes G.S.T. G.S.T. #

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



Tsawwassen  
To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

**PURCHASE 2019/03/23**

1	Priority Load	80.30
Personal Information	Adult	Personal Information
20	Undersize Vehi	57.50

Personal Information

<b>Total</b>	Personal Information
<b>Master Card</b>	
Government Financial Information	
AUTH 130110 66277655 001001 סטירה	
01 APPROVED - THANK YOU 027	
<b>CHANGE DUE</b>	0.00

Personal Information

PRICE: \$155.00

Personal Information

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 23 Mar 2019 10:01:10



1007075 459930  
102137  
SEE REVERSE SIDE OF TICKET



## Control No.

**E131013**

<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

<b>5. Date Completed</b> 2019/04/12	<b>6. Fiscal Year</b> 2020	<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

Room 138 Parliament Buildings Victoria, BC V8V 1X4

[illegible][illegible][illegible]

125						
<b>Less Travel Advance</b>						
125						

[illegible]

<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>
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<p>56. <b>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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<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>
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**Notes for Travel Voucher (Restricted Use) E131013 for Ralston, Bruce**

1 note(s) returned.

Created On	Author	Note
2019/04/12 14:57:59	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	03/31: (Previous Fiscal Year) xreference - E131012 04/01: House in Session. Claim All Perdiems. 04/02: House in Session. Claim Lunch and Dinner. 04/03: House in Session. Claim Breakfast and Dinner. 04/04: Travel Vic-Van via HA (claim via turbo bucks) Claim Breakfast. Taxi from Skytrain to Home. 04/05: In Vancouver for Government Meetings. Claim Breakfast and Lunch. Parking claimed.

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\*5701MTVNC

WHALLEY TAXI LTD  
13119 84 AVE UNIT 107

SURREY BC V3W 1B3  
(604) 581-1111

7795644  
0: 1016

BATCH#: 039  
SHIFT#: 000

Sale  
0000000060

Proximity  
SEQ#: 039001001060  
Label: Visa Credit  
0000031010  
00 00 00

Government Financial Information

Amount: \$ 10.05  
Tip: \$  
Government Financial Information

Total: CAD\$

APPROVED 063607  
001/00

04-Apr-19 23:15:45

CUSTOMER COPY  
000001007392

5702

# RECEIPT IMPARK

Lot - 1076  
Scott Road Station  
www.impark.com

License Plate Number  
Personal Information

Expiration Date/Time

02:00 AM  
APR 06, 2019

Purchase Date/Time: 07:01am Apr 05, 2019

Total Due: \$3.00 Rate: \$3.00 For 1 Day  
Total Paid: \$3.00 Pmt Type: CC (Swipe)  
Ticket #: 000811348  
S/N #: 500013451403  
Setting: 1076  
Mach Name: Meier - 1

Government Financial Information

Auth #: 047987

Thank You!  
Please come again

5702

Personal Information

IS YOUR PAID LICENSE #



PAY STATION # 002

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

▼ PARKING TIME EXPIRES AT ▼

04/06  
12:50pm

2019 Ticket 0015042/199  
AMOUNT \$ 002.00 CC  
04/06/2019 10:50am





**BRITISH COLUMBIA**  
The Best Place on Earth

# TRAVEL VOUCHER

(Note: FIN 10 uses are restricted per CPPM C-1.6)

PAGE 1 OF 3

1. MINISTRY AND BATCH NO.

MA20EXEPAL10

2. CONTROL NO.

TRA RAL 2019MAR22

3. CLIENT 4. MIN. ABBREV. 5. DATE COMPLETED YYYY MM DD 6. FISCAL YEAR 7. SPECIAL CHEQUE ISSUE 8. CHEQUE STUB INFORMATION - MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED

1.25 JTT 201904122018

04

9. EMPLOYEE I.D. 10. EMPLOYEE SUPPLIER NO. 11. EMPLOYEE SURNAME

INITIALS

12. EMPLOYEE GROUP NO. (✓ one only)

1 2 3 4

Personal Information

Palston

B.

13. MAILING ADDRESS FOR CHEQUE

14. POSTAL CODE

Po Box 9074 3rd Prov Gov. Victoria BC

15. REASON FOR TRAVEL

Korea + Japan Trade Mission

16. EMPLOYEE OCCUPATION

Minister

17. DATE OF TRAVEL	18. PLACES TRAVELLED	19. PERSONAL VEHICLE USE	20. BUS/TAXI/AIR/FERRY/COSTS	21. B/L/D	22. MEALS: ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.)	26. BROUGHT FORWARD FROM PREVIOUS PAGE	27. TOTAL DAILY COSTS
TO / FROM	Depart / Arrive	DISTANCE X KM	RATE					DESCRIPTION		
03/16	Vancouver → Tokyo				283.88 CDN	1792.04 CDN				2075.92 CDN
03/17	Arrive Tokyo									36.00
03/22	Seoul → Junc (YVR) (Travel only, crossing Int'l date line)				1161.00					61.00
03/16	YVR Parking						\$ 150.00	PARKING		150.00

TOTALS OF COLUMNS

38. 39. 40. 380.88 CDN 41. 1792.04 CDN 42. 150.00 CDN THIS TOTAL MUST EQUAL TOTAL IN BOX Y 2322.92

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	45. TOTAL DISTANCE TO DATE	HEADQUARTERS (CITY NAME)	WORK PHONE NO.
			Vancouver	

46. EMPLOYEE SIGNATURE	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
	Government Financial Information	12551000	08001	5706511111			2322.92

53. LESS TRAVEL ADVANCE	THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y TOTAL
		2322.92
	LESS ADVANCE AMOUNT	Z

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE 2322.92

55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES. PRINT NAME: James McNish DATE SIGNED: 20190425

56. PROCESSING CLERK INITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT





(Note: FIN 10 uses are restricted per CPPM C.1.6.)

PAGE 2 OF 2

1. MINISTRY AND BATCH NO.										2. CONTROL NO.																																																																																																																																																															
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13. MAILING ADDRESS FOR CHEQUE										14. POSTAL CODE										15. REASON FOR TRAVEL										16. EMPLOYEE OCCUPATION																																																																																																																																											
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Date	Meals	Accomodation	Misc	Line Totals	Exchange Rate	
<b>Page 2 Japan (JPY)</b>						
17-Mar	4588.5	\$380.41				Hotel was paid in CDN funds
18-Mar	4588.5	\$380.41				
19-Mar	4588.5	\$380.41				
Total JPY	\$13,765.50	\$0.00	\$0.00	\$13,765.50		\$0.00 Balanced(should show \$0.00)
Total CDN	\$165.46	\$1,141.23	\$0.00	\$1,306.69	0.01202	\$0.00 Balanced (should show \$0.00)
Total Page CDN	\$165.46	\$1,141.23	\$0.00	\$1,306.69		Bring to top of Page 3
<b>Page 3 Korea (KRW)</b>						
20-Mar	\$50,220.00	\$276,000.00				
21-Mar	\$50,220.00	\$276,000.00				
Total KRW	\$100,440.00	\$552,000.00		\$652,440.00		\$0.00 Balanced (should show \$0.00)
Total CDN	\$118.42	\$650.81		\$769.23	0.001179	\$0.00 Balanced (should show \$0.00)
Total Page CDN	\$283.88	\$1,792.04	\$0.00	\$2,075.92		Bring to top of Page 4
<b>Blank</b>						
Total	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00 Balanced (should show \$0.00)
Total CDN	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00 Balanced (should show \$0.00)
Total Page CDN	\$283.88	\$1,792.04	\$0.00	\$2,075.92		Bring to top of Page 1
<b>Page 1 Canada (CDN)</b>						
16-Mar	\$36.00		\$150.00			
17-Mar	\$0.00		\$0.00			
22-Mar	\$61.00		\$0.00			
						Left Blank for purchases processed in CDN
						Left Blank for purchases processed in CDN
						Left Blank for purchases processed in CDN
Total CDN	\$97.00	\$0.00	\$150.00	\$247.00		\$0.00 Balanced (should show \$0.00)
Claim Total CDN	\$380.88	\$1,792.04	\$150.00	\$2,322.92		

\*PARKING ON PAGE 1

TRANSACTION RECORD

JetSet YVR Parking  
5911 North Service Road  
Richmond, BC, V7B 0A4

TYPE: PURCHASE

ACCT: VISA \$ 150.00

Card Type: VISA CREDIT

Government Financial Information

CARD NUMBER:

DATE/TIME: 19/03/16 13:26:49

REFERENCE #: 00000000000000000000

AUTHORIZATION #: 094776

VISA CREDIT

A00000000031010

00800080001800

VERIFIED BY PIN

01/02/7 APPROVED THANK YOU

\*Important retain this copy for your records\*

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



## RECEIPT

NAME Mr. /Ms. BRUCE RALSTON

ROOM No. 1507 PAX 1

ARR. 2019/03/17 DEP. 2019/03/20

DATE	DETAIL	ROOM No.	CHARGES	CREDIT	EXPLANATION
03/17	SPECIAL STAY PROGRAM	1507	29,730	*	
	ACCOMMODATION TAX		200	*	
03/18	SPECIAL STAY PROGRAM	1507	29,730	*	
	ACCOMMODATION TAX		200	*	
03/19	SPECIAL STAY PROGRAM	1507	29,730	*	
	ACCOMMODATION TAX		200	*	

PAID IN CDN FUNDS SEE RECEIPT BELOW

Security Concerns

端末番号 49175-560-52721  
 ご利用日 19/03/20 06:00:00  
 伝票番号 SLIP No. 0411  
 会員 No. 001246  
 承認番号 APP CODE 001246  
 取引内容 支払区分 取扱区分  
 売上 一括 110

Mark up\* Currency  
 5.00 CAD ¥89,790  
 金額 AMOUNT  
 売上金額 LOCAL CURRENCY JPY ¥89,790

通貨レート EXCHANGE RATE  
 CAD1=JPY78.6782  
 \*Including 5.00% mark up.  
 外貨金額 TRANSACTION CURRENCY CAD 1,141.23

I have been offered a choice of currencies for payment including JPY and the choice is final.I accept the conversion rate and final amount in the TRANSACTION CURRENCY.This Currency Conversion is offered by the Merchant and is based on Global Blue reference rate of today.(www.global-blue.com <http://www.global-blue.com>).  
 RALSTON BRUCE  
 A000000031010  
 S691588 C01 A00145 VISA  
 係員: 係員:  
 売場: SALES  
 COUNTER  
 00  
 0897669F63E878A9  
 INFOX

CUSTOMERS COPY  
 Security Concerns

GRAND TOTAL

89,790 (CONSUMPTION TAX 5,940 )

(LOCAL TAX 600 )

Security Concerns

SIGNATURE

 ISSUED NO. 032007143895 P 1 17 AL AM  
 19/03/20 05:58 2009200322



## Japanese yen (JPY)

Japanese yen (JPY)		
Low [High]	2019-03-19	0.01193 CAD [83.8223 JPY]
Average	2019-03-15 – 2019-03-22	0.01202 CAD [83.2339 JPY]
High [Low]	2019-03-22	0.01219 CAD [82.0345 JPY]

Japanese yen → Canadian dollar

## South Korean won (KRW)

South Korean won (KRW)		
Low [High]	2019-03-15	0.001175 CAD [851.0638 KRW]
Average	2019-03-15 – 2019-03-22	0.001179 CAD [848.3017 KRW]
High [Low]	2019-03-21	0.001184 CAD [844.5946 KRW]

South Korean won → Canadian dollar

## SEOUL

GUEST NAME Honorable BRUCE RALSTON  
ADDRESS Canada

ARRIVAL 03-20-19  
DEPARTURE 03-22-19  
NO. OF GUEST 1

COMPANY Canada British Colombia

ACCOUNT NO.

CONF. NO Personal Information

ROOM NO. 2029

NO	DATE	DESCRIPTION	CREDITS / CHARGES
1	03-20-19	Accommodation Charge	228,099/
2	03-20-19	Accommodation Service Charge	22,810/
3	03-20-19	Accommodation Tax	25,091/
4	03-21-19	Accommodation Charge	228,099/
5	03-21-19	Accommodation Service Charge	22,810/
6	03-21-19	Accommodation Tax	25,091/
7	03-22-19	Visa Card	/ 552,000

Security Concerns

## PURCHASE CREDIT CARD

CARD NAME : VTSA  
CARD\_NO : Government Financial Information  
EXP. :

APPROVAL : 075945  
PRINT\_DATE : 19/03/22 08:22  
APPR\_AMOUNT : 552,000  
ACQUIRER NAME : BC  
MERCHANT\_ID : 700152501  
INSTALLMENTS : 00 Months  
ROOM : 2029  
CONFIRMATION NO : Personal Information

TOTAL AMOUNT : 552,000 KRW

Security Concerns

TOTAL KRW 552,000 / 552,000

BALANCE DUE KRW 0

\$276,000.00 PER NIGHT (KRW)  
CDN EXCHANGE RATE WAS 0.001179

552,000.00 X 0.001179=650.81 CDN FUNDS

ee to hold  
company or  
charges.

SIGNATURE





## Reservation Confirmation

Your reservation is now confirmed

## Reservation Number:

Government Financial Information

\*All charges and payments appear in: CAD

### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
RALSTON, BRUCE	\$164.92	\$8.25	\$173.17	\$173.17	\$0.00

### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P743	14 Mar 2019	10:00 - VANCOUVER - SOUTH	10:35 - COMOX	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

### Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	RALSTON, BRUCE	AIF - YVR	\$5.00	\$0.25	\$5.25
1	RALSTON, BRUCE	CLASSIC FARE	\$126.00	\$6.30	\$132.30
1	RALSTON, BRUCE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	RALSTON, BRUCE	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	RALSTON, BRUCE	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	RALSTON, BRUCE	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	RALSTON, BRUCE	Carbon Surcharge	\$4.80	\$0.24	\$5.04
<b>Total</b>			<b>\$164.92</b>	<b>\$8.25</b>	<b>\$173.17</b>

### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	AMANDA ROBB	\$173.17	MASTERCARD			Government Financial Information

Tax Registration: 121386296 RT0001



### Fare Terms and Conditions

#### Classic Fare

- 100% non-refundable
- Checked Baggage Fees:
  - For travel on or before April 28, 2019: 1st piece = Free, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
  - For travel on or after April 29, 2019: 1st piece = Free, 2nd piece = \$42.00, 3rd or



**Walters, Hailey JTT:EX**

**From:** Robb, Amanda JTT:EX  
**Sent:** April 3, 2019 11:12 AM  
**To:** Walters, Hailey JTT:EX  
**Subject:** FW: Thank you for choosing to take off with Helijet!

March 28<sup>th</sup>

*\* MBR TOOK THIS FLIGHT \**

Amanda Robb

Administrative Coordinator to the Honourable Bruce Ralston Minister of Jobs, Trade and Technology

Administrative Coordinator to the Honourable George Chow Minister of State for Trade

Room 138 | Parliament Buildings | Victoria | British Columbia | V8W 9E2

Phone: 778-974-6023 | Fax: 250-356-3000 | Email: amanda.rob主@gov.bc.ca

**From:** Passenger Services <PassengerServices@helijet.com>

**Sent:** March 28, 2019 5:57 PM

**To:** Robb, Amanda JTT:EX <Amanda.Robb@gov.bc.ca>

**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Government Financial Information

Name

Bruce Ralston

Company

Minister Of Jobs, Trade And Technology

### Booking

Government Financial Information

Thursday, March 28, 2019

Invoice #382612



<b>730</b>	FARE-YWH-SENIOR_Winter	\$204.76
<b>19:00 Victoria Harbour (Downtown)</b>	+ GST	\$10.24
<b>19:35 Vancouver Harbour (Downtown)</b>		
<b>35 minutes</b>	Billing	\$204.76
	Taxes	\$10.24
<b>Confirmed</b>	<b>Grand Total</b>	<b>\$215.00</b>

**1 Passengers - Full-Fare**  
**Bruce Ralston, Male**

**Add to Calendar**

Mastercard ☐ \$215.00

Date / Time March 28, 2019 @ 5:56:23 PM

Summary Government Financial Information

Expiration

Authorization 151535

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 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

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

Passenger Check-in:  
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.

## Walters, Hailey JTT:EX

**From:** Robb, Amanda JTT:EX  
**Sent:** April 3, 2019 11:17 AM  
**To:** Walters, Hailey JTT:EX  
**Subject:** FW: Thank you for choosing to take off with Helijet!

March 25<sup>th</sup> charge for a March 28<sup>th</sup> waitlisted flight at 6z:40PM? If so, he flew at 7:00PM on a separate reservation so this shouldn't have been processed.

*\* THIS FLIGHT HAS NOW BEEN  
REFUNDED \**

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

Room 138 | Parliament Buildings | Victoria | British Columbia | V8W 9E2  
Phone: 778-974-6023 | Fax: 250-356-3000 | Email: amanda.rob主@gov.bc.ca

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** March 25, 2019 12:19 PM  
**To:** Robb, Amanda JTT:EX <Amanda.Robb@gov.bc.ca>  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Government Financial Information

Name

Bruce Ralston

Company

Minister Of Jobs, Trade And Technology

### Booking

Government Financial Information

Refunded did not  
take this flight

Thursday, March 28, 2019

858

18:40 Victoria Harbour (Downtown)

19:15 Vancouver Harbour (Downtown)

35 minutes

Wait List w/Auto Clear -DUPE

1 Passengers - Full-Fare

• Bruce Ralston, Male

Add to Calendar

Invoice #401470

FARE-YWH-SENIOR\_Winter \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

**Grand Total \$215.00**

Mastercard \$215.00

Date / Time March 25, 2019 @ 12:18:19 PM

Summary Government Financial Information

Expiration

Authorization 151816

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 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

Thursday, March 28, 2019

730

19:00 Victoria Harbour (Downtown)

19:35 Vancouver Harbour (Downtown)

35 minutes

Confirmed

Invoice #382612

FARE-YWH-SENIOR\_Winter \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

**Grand Total \$215.00**

## Walters, Hailey JTT:EX

**From:** Robb, Amanda JTT:EX  
**Sent:** April 4, 2019 9:26 AM  
**To:** Walters, Hailey JTT:EX  
**Subject:** FW: Thank you for choosing to take off with Helijet!

\* REFUND RECEIPT \*

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

Room 138 | Parliament Buildings | Victoria | British Columbia | V8W 9E2  
Phone: 778-974-6023 | Fax: 250-356-3000 | Email:amanda.rob主@gov.bc.ca

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** April 4, 2019 9:23 AM  
**To:** Robb, Amanda JTT:EX <Amanda.Robb@gov.bc.ca>  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

Booking	Government Financial Information
Thursday, March 28, 2019	Invoice #401470



<b>858</b>	FARE-YWH-SENIOR_Winter	\$204.76
<b>18:40 Victoria Harbour (Downtown)</b>	FARE-YWH-SENIOR_Winter	(\$204.76)
<b>19:15 Vancouver Harbour (Downtown)</b>	+ GST	\$0.00

**35 minutes**

<b>Mastercard</b>	<b>\$215.00</b>
-------------------	-----------------

**Cancelled**

**1 Passengers - Full-Fare**  
**Bruce Ralston, Male**

**Add to Calendar**

Date / Time	March 25, 2019 @ 12:18:19 PM
Summary	Government Financial Information

Expiration

Authorization	151816
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<b>Mastercard</b>	<b>(\$215.00)</b>
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Date / Time	April 3, 2019 @ 11:30:55 AM
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Summary	Government Financial Information
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Expiration

Authorization	396586
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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 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**

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GST#:  
R102320165

Passenger Travel Information:

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354



Bruce Ralston	14-Mar-19 Flight #1140	15:30 Nanaimo Harbour	15:50 Vancouver Harbour	KK- Confirmed	106.66
Bruce Ralston	31-Mar-19 Flight #2210	16:30 Vancouver Harbour	17:05 Victoria Harbour	KK- Confirmed	197.15

Walters, Hailey JTT:EX

**From:** reservation@harbourair.com  
**Sent:** March 22, 2019 11:09 AM  
**To:** Robb, Amanda JTT:EX; Walters, Hailey JTT: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	Bruce Ralston
	Company	Ministry Of Jobs Trade And Technology

Booking		Government Financial Information
Sunday, March 31, 2019		
Flight #225/Twin Otter 18:00 Vancouver Harbour / Map 18:35 Victoria Harbour / Map	Invoice #6467922	
	Air Transportation Charges	
	Sked 200/300 : (St) GO Flex	\$186.64
35 minutes	Taxes, Fees and Charges	
	Sked 200 : Carbon Offset	\$0.65
	Sked 200 : VHFC Terminal Fee	\$9.86
KK- Confirmed	All Skeds - Baggage : Checked Baggage Fee	\$0.00

	+ Goods and Services Tax	\$9.85
<b>1 Passenger(s) - GoFlex</b>		
• <b>Bruce Ralston, Male</b>	Billing	\$197.15
<b><u>Add to Calendar</u></b>	Taxes	\$9.85
	<b>Grand Total</b>	<b>\$207.00</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.**

## Walters, Hailey JTT:EX

**From:** Robb, Amanda JTT:EX  
**Sent:** May 6, 2019 9:01 AM  
**To:** Walters, Hailey JTT:EX  
**Subject:** FW: Thank you for choosing to take off with Helijet!

\* CROSS REFERENCE LAST  
P-CARD FOR DOUBLE CHARGE OF  
FLIGHTS \*

Amanda Robb

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

Room 138 | Parliament Buildings | Victoria | British Columbia | V8W 9E2  
Phone: 778-974-6023 | Fax: 250-356-3000 | Email: amanda.rob主@gov.bc.ca

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** April 4, 2019 9:23 AM  
**To:** Robb, Amanda JTT:EX <Amanda.Robb@gov.bc.ca>  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Government Financial Information

Name

Bruce Ralston

Company

Minister Of Jobs, Trade And Technology

### Booking

Government Financial Information

Thursday, March 28, 2019

Invoice #401470

<b>858</b>	FARE-YWH-SENIOR_Winter	\$204.76
<b>18:40 Victoria Harbour (Downtown)</b>	FARE-YWH-SENIOR_Winter	(\$204.76)
<b>19:15 Vancouver Harbour (Downtown)</b>	+ GST	\$0.00

**35 minutes**

Mastercard	\$215.00
------------	----------

**Cancelled**

**1 Passengers - Full-Fare**  
**Bruce Ralston, Male**

**Add to Calendar**

Date / Time	March 25, 2019 @ 12:18:19 PM
Summary	Government Financial Information
Expiration	
Authorization	151816

Mastercard	(\$215.00)
------------	------------

Date / Time	April 3, 2019 @ 11:30:55 AM
Summary	Government Financial Information
Expiration	
Authorization	

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

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# **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



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

\*PCARD 5714

**ctms**  
TRAVEL GROUP

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

SALES PERSON: TS ITINERARY/INVOICE NO. <sup>Government Financial</sup> IOZZZI  
CUSTOMER NBR: <sup>Government Financial</sup> Information

DATE: 12 APR 19  
PAGE: 01

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

FOR: <sup>Personal</sup> RALSTON/BRUCE <sup>Information</sup>

02 JUN 19 - SUNDAY

AIR AIR CANADA FLT:106 ECONOMY FOOD FOR PURCHASE  
LV VANCOUVER BC 0800  
DEPART: MAIN TERMINAL  
AR TORONTO ON 1525  
ARRIVE: TERMINAL 1  
EQP: B77ER  
04HR 25MIN  
NON-STOP  
REF: SU77IE

AIR AIR CANADA FLT:7536 ECONOMY  
LV TORONTO ON 1810  
AR PHILADELPHIA 1939  
01HR 29MIN  
NON-STOP  
REF: SU77IE

05 JUN 19 - WEDNESDAY

AIR AIR CANADA FLT:7699 ECONOMY  
OPERATED BY /AIR CANADA EXPRESS - SKY REGIONAL  
LV PHILADELPHIA 1840  
DEPART: TERMINAL D  
AR TORONTO ON 2014  
ARRIVE: TERMINAL 1  
EQP: E75  
01HR 34MIN  
NON-STOP  
REF: SU77IE  
AIR AIR CANADA FLT:129 ECONOMY  
LV TORONTO ON 2255  
DEPART: TERMINAL 1  
FOOD FOR PURCHASE  
EQP: BOEING 767 300  
04HR 57MIN

06 JUN 19 - THURSDAY

AR VANCOUVER BC 0052  
ARRIVE: MAIN TERMINAL  
NON-STOP  
REF: SU77IE

SVC FEE FOR AIR - CA  
ETICKET 0143696394852

TOTAL FARE

RALSTON BRUCE <sup>Personal</sup>  
<sup>Government Financial</sup> Information  
BILLED  
1.50 G.S.T./H.S.T.  
0.00 Q.S.T.  
RALSTON BRUCE <sup>Personal</sup>  
<sup>Government Financial</sup> Information  
BILLED TO  
52.35 G.S.T./H.S.T.  
1.04 Q.S.T.

30.00\*  
1.50\*  
0.00\*

\$31.50

1,140.42\*  
52.35\*  
1.04\*

\$1,193.81

CONTINUED ON PAGE 2

Toronto | Vancouver | Miami | London

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. Government Financial  
CUSTOMER NBR: Information IOZZZI

DATE: 12 APR 19

PAGE: 02

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

FOR: RALSTON/BRUCE Personal Information

TOTAL BASE	1,044.98
TOTAL TAX	125.44
TOTAL G.S.T./H.S.T.	53.85
TOTAL Q.S.T.	1.04
NET CC BILLING	1,225.31*
TOTAL AMOUNT DUE	0.00

SERVICE FEE CUSTOMER REFERENCE\*IOZZZI

# HARBOUR AIR TURBOBUCKS EXPENSE TRACKING

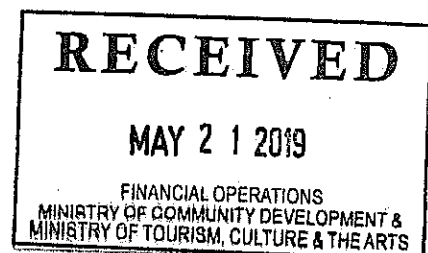
JTT Government Financial Information

April 01-30, 2019 (Less Discount)

Supplier:	HARBOUR AIR LTD.
Supplier No.:	2247800-001
Invoice Date:	30-Apr-19
Description:	HARBOUR AIR Apr 01 to Apr 30, 2019 Vic/Van Air Travel
Invoice No.:	HA <sup>Government</sup> <sub>Financial</sub> APR01-APR30-2019
Pay Group:	GEN GLP

SUPPLIER/EMPLOYEE/ACCOUNT	CODING	Amount
JTT Turbobucks Prepaid Account	125.51925.58020.1890.5111111	Personal Information
Personal Information		
Bruce Ralston	125.51000.08001.5711.51MTVNC	202.97
Personal Information		

Personal Information



Personal Information

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Personal Information

04-Apr-19

Flight

18:30

Victoria

19:05

Vancouver

KK- Confirmed

(\$208.58)

(\$208.58)

\$0.00

Bruce Ralston

Personal Information

(  
I





Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E131150

**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> 2019/05/07		<b>6. Fiscal Year</b> 2020		<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>
2019	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
04/07	Vic-Victoria (Ferry)	1500	2359	68	37.40
04/08	Victoria	0600	2359		0.00
04/09	Victoria	0600	2359		0.00
04/10	Victoria	0600	2359		0.00
04/11	Victoria -Van (Ferry)	0600	2100	68	37.40
04/12	Vancouver	1130	1530		0.00
					155.00
					36.00 CCA
					48.50 CCA
					48.50 CCA
					27.00 CCA
					48.50 CCA
					27.00 PD
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 74.80	<b>37.</b> \$ 229.70
				<b>38.</b> \$ 235.50	<b>39.</b> \$ 0.00
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 540.00
<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	08001 08700	5701-50	51MTCCA	Government Financial Information
125	51000	08001	5701	51MTVNC	
125	51000	08001	5702	5111111	
125					
<b>Less Travel Advance</b>					
125					
<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54.</b> \$ 540.00
<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) E131150 for Ralston, Bruce**

1 note(s) returned.

Created On	Author	Note
2019/05/07 14:59:47	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	04/07: Travel Van-Vic via Ferry. Claim dinner. KMS: Constit-Ferry. Ferry-Leg. 04/08: Claim Breakfast and Dinner 04/09: Claim Lunch and Dinner 04/10: Claim Breakfast 04/11: Claim Breakfast and Dinner. Travel Vic-Van via Ferry. KM's: Leg-Ferry. Ferry-Constt 04/12: Claim Lunch.

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

5701 MTVNC

Tsawwassen  
To  
Swartz Bay



**LANE 37**

RECEIPT - PLEASE RETAIN

**PURCHASE 2019/04/07**

20'	Undersize Vehi	57.50
1	Adult	17.20

**Total 74.70**

Government Financial Information

**74.70**

AUTH 180243 66277658 0010014760 S  
01 APPROVED - THANK YOU 027

**CHANGE DUE 0.00**

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

TSA 07 Apr 2019 15:02:43



1007103 488116

98389  
**SEE REVERSE SIDE OF TICKET**

5701 MTVNC

Swartz Bay  
To  
Tsawwassen



**LANE 03**

RECEIPT - PLEASE RETAIN

**PURCHASE 2019/04/11**

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

**Total 155.00**

Government Financial Information

**155.00**

AUTH 212604 66277643 0010010610 S  
01 APPROVED - THANK YOU 027

**CHANGE DUE 0.00**

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

SWB 11 Apr 2019 18:26:04



1005018 152498

97023  
**SEE REVERSE SIDE OF TICKET**



## Control No.

E131189

<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

<b>5. Date Completed</b> 2019/05/10		<b>6. Fiscal Year</b> 2020		<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> 2019 04/15 04/16 04/17	<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>	
	Vancouver	0800	1600	66	36.30		14.50		3.00	
	Vancouver	0800	1700	66	36.30		36.00		3.00	
	Vancouver	0800	1430	66	36.30		27.00		3.00	
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 108.90	<b>37.</b> \$ 0.00	<b>38.</b> \$ 77.50	<b>39.</b> \$ 0.00	<b>40.</b> \$ 9.00	<b>Claim Total</b> \$ 195.40
<b>48. Client Code</b> 125 125 125 125	<b>49. Resp.</b> <del>51000</del> 51000	<b>50. Service Line</b> <del>08700 66601</del> 08001		<b>51. STOB</b> <del>5701</del> 5702	<b>52. Project</b> <del>51MTCCA</del> 5111111	<b>45. Supplier Code</b> Government Financial Information		<b>Amount</b> <del>\$ 195.40</del> \$ 195.40		
<b>Less Travel Advance</b> 125										
						<b>AMOUNT DUE TO EMPLOYEE</b>			<b>54.</b> \$ 195.40	
<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) E131189 for Ralston, Bruce**

1 note(s) returned.

Created On	Author	Note
2019/05/10 14:41:25	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	04/15: Meetings in Vancouver. Drove Constit-SFU-Constit. 04/16: Meetings in Vancouver. Drove Constit-VCO-Constit. Claim Dinner 04/17: Meetings in Vancouver. Drove Constit-VCO-Constit. Claim Lunch

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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  
APR 16, 2019**

Purchase Date/Time: 07:40am Apr 15, 2019  
Total Due: \$3.00 Rate: \$3.00 For 1 Day  
Total Paid: \$3.00 Pmt Type: CC (Swipe)  
Ticket #: 00047382  
S/N #: 500013451403  
Setting: 1076  
Mach Name: Meter - 3

Government Financial Information

Auth #: 030699

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  
APR 17, 2019**

Purchase Date/Time: 08:01am Apr 16, 2019  
Total Due: \$3.00 Rate: \$3.00 For 1 Day  
Total Paid: \$3.00 Pmt Type: CC (Swipe)  
Ticket #: 00081700  
S/N #: 500013451403  
Setting: 1076  
Mach Name: Meter - 1

Government Financial Information

Auth #: 043273

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  
APR 18, 2019**

Purchase Date/Time: 12:02pm Apr 17, 2019  
Total Due: \$3.00 Rate: \$3.00 For 1 Day  
Total Paid: \$3.00 Pmt Type: CC (Swipe)  
Ticket #: 00081056  
S/N #: 500013451403  
Setting: 1076  
Mach Name: Meter - 1

Government Financial Information

Auth #: 094844

Thank You!  
Please come again



## Control No.

**E131190**

<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

<b>5. Date Completed</b> 2019/05/10		<b>6. Fiscal Year</b> 2020		<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> 2019 04/22 04/23 04/24 04/27	<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>	
	Vancouver	1200	1400		0.00				19.00	
	Vancouver/Surrey	0800	1700	66	36.30		14.50		6.75 Personal Information	
	Vancouver	0700	1700	66	36.30		27.00		19.00	
	Vancouver	0900	1000		0.00				3.00	
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 72.60	<b>37.</b> \$ 0.00	<b>38.</b> \$ 41.50	<b>39.</b> \$ 0.00	<b>40.</b> \$ 31.75 Personal Information	<b>Claim Total</b> \$ 145.85 Personal Information
<b>48. Client Code</b> 125 125 125 125	<b>49. Resp.</b> 51000 51000	<b>50. Service Line</b> 08700 08001	<b>51. STOB</b> 5701 5702	<b>52. Project</b> 51MTCCA 5111111	<b>45. Supplier Code</b> Government Financial Information		<b>Amount</b> \$ 145.85 Personal Information			
<b>Less Travel Advance</b> 125										
						<b>AMOUNT DUE TO EMPLOYEE</b>			<b>54.</b> \$ 145.85 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. 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) E131190 for Ralston, Bruce**

1 note(s) returned.

Created On	Author	Note
2019/05/10 15:28:14	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	04/23: Meetings in Vancouver and Surrey. Drove from Constit-VCO-Surrey. 04/24: Meetings in Vancouver. Drove from Constit-VCO-Constit. Claim Lunch.

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## Canada Place Parkade

999 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number: 1  
Entered: 04/22/2019 10:53  
Exited: 04/22/2019 12:49  
Ticket Number: 55019  
Transaction Number: 68237  
Type: A  
Parking Fee: \$16.00

Total Fee: \$16.00  
Amount Paid: \$16.00

Government Financial Information

Approval Number: 083996

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

## RECEIPT Impark

Lot - 2221  
Marine Gateway  
www.impark.com

# Stall # 1

Expiration Date/Time

# 02:58 PM APR 22, 2019

Purchase Date/Time: 01:28pm Apr 22, 2019

Total Due: \$3.00 Rate: \$3.00 For 1.5 Hours

Total Paid: \$3.00 Pmt Type: CC (Swipe)

Ticket #: 00007092

S/N #: 520015321299

Setting 2223 - TT Grocery

Mach Name: Meter - 02

Government Financial Information

Auth #: 047819

Thank You!  
Please come again

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

**RECEIPT  
IMPARK**

Lot - 2220  
9900 King George Blvd  
www.impark.com

License Plate Number  
Personal Information

Expiration Date/Time

**04:30 PM  
APR 23, 2019**

Purchase Date/Time: 03:30pm Apr 23, 2019

Total Parking: \$2.95  
Total TAX: \$0.80

Total Due: \$3.75      Rate: \$2.95 - 1 Hour  
Total Paid: \$3.75      Pmt Type: CC (Swipe)  
Ticket #: 00012959  
S/N #: 520015060170  
Setting: 2220  
Mach Name: Meter - 1

Government Financial Information

Auth #: 033305

Thank You!  
Please come again  
Lot Opens at 7am Mon-Fri  
Lot Closes at 6:30pm M-F

**RECEIPT  
IMPARK**

Lot - 1076  
Scott Road Station  
www.impark.com

License Plate Number  
Personal Information

Expiration Date/Time

**02:00 AM  
APR 24, 2019**

Purchase Date/Time: 09:10am Apr 23, 2019

Total Due: \$3.00      Rate: \$3.00 For 1 Day  
Total Paid: \$3.00      Pmt Type: CC (Swipe)  
Ticket #: 00081347  
S/N #: 500013451403  
Setting: 1076  
Mach Name: Meter - 1

Government Financial Information

Auth #: 037082

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  
APR 25, 2019**

Purchase Date/Time: 07:41am Apr 24, 2019

Total Due: \$3.00      Rate: \$3.00 For 1 Day  
Total Paid: \$3.00      Pmt Type: CC (Swipe)  
Ticket #: 10048747  
S/N #: 501013451405  
Setting: 1076  
Mach Name: Meter - 3

Government Financial Information

Auth #: 035541

Thank You!  
Please come again

**RECEIPT  
IMPARK**

Lot - 1076  
Scott Road Station  
www.inpark.com

License Plate Number  
Personal Information

Expiration Date/Time

**02:00 AM  
APR 28, 2019**

Purchase Date/Time: 09:18am Apr 27, 2019  
Total Due: \$3.00 Rate: \$3.00 For 1 Day  
Total Paid: \$3.00 Pmt Type: CC (Swipe)  
Ticket #: 00086382  
S/N #: 500013451403  
Setting: 1076  
Mach Name: Meier - 1

Government Financial Information

Auth #: 055243

Thank You!  
Please come again

T  
RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E131199

**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> 2019/05/13		<b>6. Fiscal Year</b> 2020		<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>
2019	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
04/28	Van-Victoria (Ferry)	1900	2359	68	37.40
04/29	Victoria	0600	2359		0.00
04/30	Victoria	0600	2359		0.00
05/01	Victoria	0600	2359		0.00
05/02	Victoria	0600	2100	68	37.40
05/03	Vic-Vancouver (Ferry)	0800	1500	66	36.30
					74.70
					155.00
					39.50
					48.50
					39.50
					61.00
					27.00
					3.00
					Parking
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 111.10	<b>37.</b> \$ 229.70
				<b>38.</b> \$ 215.50	<b>39.</b> \$ 0.00
				<b>40.</b> \$ 3.00	<b>Claim Total</b> \$ 559.30
<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	08001 08700	5701 5750	51MTCCA	Government Financial Information
125	51000	08001	5701	51MTVNC	
125	51000	08001	5702	5111111	
125					
<b>Less Travel Advance</b>					<b>Amount</b>
125					\$ 188.50 - \$ 559.30
					\$ 304.50
					\$ 66.30
<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54.</b> \$ 559.30
<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) E131199 for Ralston, Bruce**

1 note(s) returned.

Created On	Author	Note
2019/05/13 13:50:08	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	04/28: Travel Van-Vic via ferry. KMs: Surrey-Ferry; Ferry-Home. 04/29: in Victoria. B&L claimed. 04/30: In Victoria. L&D claimed. 05/01: In Victoria. B&L claimed. 05/02: In Victoria. all day perdiems claimed. Travel Vic-Van via Ferry. KMs: Leg-Ferry; Ferry-Surrey. 05/03: Meetings in Vancouver. Claim Lunch

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AP 28 MAY 4.

**RECEIPT  
IMPARK**

Lot - 1076  
Scott Road Station  
www.impark.com

License Plate Number  
Personal Information

Expiration Date/Time

**02:00 AM  
MAY 04, 2019**

Purchase Date/Time: 08:04am May 03, 2019

Total Due: \$3.00      Rate: \$3.00 For 1 Day  
Total Paid: \$3.00      Pmt Type: CC (Swipe)  
Ticket #: 00050376  
S/N #: 501013451405  
Setting: 1176  
Mach Name: Meter - 3

Personal Information

Auth #: 027653

Thank You!  
Please come again

E STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE S

Tsawwassen  
To  
Swartz Bay

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

**LANE 42**

RECEIPT - PLEASE RETAIN

**PURCHASE 2019/04/28**

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

Total	155.00
Government Financial Information	
AUTH 224224 66277656 0010013360 S	155.00
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 28 Apr 2019 19:42:24



1007085 548273

SEE REVERSE SIDE OF TICKET

To  
Tsawwassen

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

**LANE 12**

RECEIPT - PLEASE RETAIN

**PURCHASE 2019/05/02**

20'	Undersize Vehi	57.50
1	Adult	17.20

Total	74.70
Government Financial Information	
AUTH 233553 66277641 0010012450 S	74.70
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 02 May 2019 20:35:53



1005027 098251

SEE REVERSE SIDE OF TICKET



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

**E131283**

**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> 2019/05/29	<b>6. Fiscal Year</b> 2020	<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> 2019	<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>
05/05	Van-Victoria (HA)	1700	2359	34	18.70
05/06	Victoria	0600	2359		0.00
05/07	Victoria	0600	2359		0.00
05/08	Victoria	0600	2359		0.00
05/09	Victoria -Van(HA)	0600	2000	46	25.30
05/10	Vancouver	0700	1500	68	37.40
<b>*TURBO BUCKS</b>					
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 81.40	<b>37.</b> \$ 0.00
				<b>38.</b> \$ 174.50	<b>39.</b> \$ 0.00
				<b>40.</b> \$ 163.00	<b>Claim Total</b> \$ 418.90
<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	08001 08700	-5701 5750	51MTCCA	Government Financial Information
125	51000	08001	5701	51MTVNC	
125	51000	08001	5702	5111111	
<b>Less Travel Advance</b>					<b>Amount</b>
125					\$ 174.50 - \$ 418.90
					\$ 204.00
					\$ 40.40
<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54.</b> \$ 418.90
<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) E131283 for Ralston, Bruce**

1 note(s) returned.

Created On	Author	Note
2019/05/29 11:07:21	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	05/05: Travel Van-Vic via HA (paid turbo bucks) parked car at VCO for week. Dinner claimed. KMs: Constit-VCO. 05/06: House Sitting. Claim breakfast and lunch 05/07: House Sitting. Claim breakfast 05/08: House Sitting. Claim breakfast and lunch 05/09: House Sitting. Travel Vic-Van via HA (paid turbo bucks. KMs: VCO-North Van (meeting) -Constit. 05/10: Meetings in Vancouver. claim Lunch. KMs: constit-VCO-Constit.

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may 5-91

\*PARKING FOR TRIP TO VICTORIA  
AND BACK 5701 MTVNC

STOB 5702

## Canada Place Parkade

999 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number: 1  
Entered: 05/05/2019 15:12  
Exited: 05/09/2019 22:54  
Ticket Number: 953  
Transaction Number: 60091  
Plate: A  
Parking Fee: \$160.00

Total Fee: \$160.00  
Fee Paid: \$160.00

Government Financial Information

Approval Number: 052338

Thank you for visiting  
Canada Place

Above amount includes 5% GST  
GST# 120996036R10005

## RECEIPT IMPARK

Lot - 1076  
Scott Road Station  
www.impark.com

License Plate Number  
Personal Information

Expiration Date/Time

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

Purchase Date/Time: 08:45am May 10, 2019

Total Due: \$3.00 Rate: \$3.00 For 1 Day  
Total Paid: \$3.00 Pmt Type: CC (Swipe)  
Ticket #: 00083835  
S/N #: 500013451403  
Setting: 1076  
Mach Name: Meier - 1

Government Financial Information

Auth # 066189

Thank You!  
Please come again

ING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING



## Control No.

**E131289**

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Ralston, Bruce	Governm	(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

<b>5. Date Completed</b> 2019/05/30	<b>6. Fiscal Year</b> 2020	<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	

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
05/12	VAN-Victoria	1600	2359	73	40.15	74.70	36.00			
05/13	Victoria	0700	2359		0.00		48.50			
05/14	Victoria	0700	2359		0.00		27.00			
05/15	Victoria	0700	2359		0.00		27.00			
05/16	Victoria	0700	2100	73	40.15	74.70	48.50			
05/17	Vancouver	0630	1800	70	38.50		27.00		3.00	Parking
05/18	Vancouver	1730	2130	56	30.80				1.50	Parking

TOTALS OF COLUMNS	\$ 149.60	\$ 149.40	\$ 214.00	\$ 0.00	\$ 4.50	\$ 517.50
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[illegible]

Less Travel Advance					
125					

	<b>AMOUNT DUE TO EMPLOYEE</b>	<b>54.</b> \$ 517.50
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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>
---	-------------------	--------------------

<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>
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<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) E131289 for Ralston, Bruce**

1 note(s) returned.

Created On	Author	Note
2019/05/30 11:06:39	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	<p>05/12: Travel Van-Vic via Ferry. Claim Dinner. KMs: Constit-Tsawassen. Swartz Bay-Leg.</p> <p>05/13: House sitting. Claim B&amp;D.</p> <p>05/14: House sitting. Claim B&amp;L.</p> <p>05/15: House sitting. Claim Lunch.</p> <p>05/16: House sitting. Claim L&amp;D. Travel Vic-Van via Ferry. KMs: Leg-Swartz Bay. Tsawassen-Constit.</p> <p>05/17: Meetings in Vancouver. Claim Lunch. Security Concerns</p> <p>05/18: Dinner event in Vancouver. No meals claimed. KMs: Constit-Shun Ferg Restaurant-Constit.</p>

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MAY 12-18

١١٤٢١٧٠٠

Tsawwassen  
To  
Swartz Bay



**LANE 40**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/12

20'	Undersize Vehi	57.50
1	Adult	17.20

<b>Total</b>	<b>74.70</b>
Government Financial Information	

AUTH 194842 66277657 0010019710 S  
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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\*\*\*CARDHOLDER COPY\*\*\*  
TSA 12 May 2019 16:48:42



1007094 201176  
SEE REVERSE SIDE OF TICKET

١١٤٢١٧٠٠

Swartz Bay  
To  
Tsawwassen



**LANE 06**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/16

20'	Undersize Vehi	57.50
1	Adult	17.20

<b>Total</b>	<b>74.70</b>
Government Financial Information	

AUTH 035403 66277640 0010016260 S  
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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\*\*\*CARDHOLDER COPY\*\*\*  
SWB 16 May 2019 18:34:51



1005046 447061  
92298  
SEE REVERSE SIDE OF TICKET



STOB 5702

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

License Plate Number  
Personal Information

Expiration Date/Time

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

Purchase Date/Time: 06:42am May 17, 2019

Total Due: \$3.00      Rate: \$3.00 For 1 Day  
Total Paid: \$3.00      Pmt Type: CC (Swipe)  
Ticket #: 00052724  
S/N #: 501013451405  
Setting: 1176  
Mach Name: Meter - 3

Personal Information

*TO VANCOUVER* Auth #: 074411  
Thank You! Personal Information  
Please come aq

MENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STAT

STOB 5702

**RECEIPT**  
**City of Surrey**  
City Hall Parkade

License Plate Number  
Personal Information

Expiration Date/Time

**09:43 AM**  
**MAY 18, 2019**

Purchase Date/Time: 08:43am May 18, 2019

Total Due: \$1.50      Rate: \$1.50 for 1 Hour  
Total Paid: \$1.50      Payment Type: Card  
Ticket #: 00021655  
S/N #: 500013501581  
Setting: City Hall Parkade P1  
Mach Name: NCH-P1 Main 217

Government Financial Information

ING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

**AIR CANADA**

## Booking Confirmation

Booking Reference:

Government Financial Information

Date of issue: 09 May, 2019

This is your official 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  
09 Jun, 2019

09:20

**Vancouver**Vancouver Int. (YVR), BC  
Terminal M

16:56

**Ottawa**

Ottawa Int. (YOW), ON



AC338

**4hr36**

Economy H

Operated by: Air Canada | A320-200 |

Wi-Fi

Air Canada Bistro



### - Return

Economy - Flex

Tuesday  
11 Jun, 2019

17:50

**Ottawa**

Ottawa Int. (YOW), ON



20:06

**Vancouver**Vancouver Int. (YVR), BC  
Terminal M

AC345

**5hr11**

Economy L

Operated by: Air Canada | A320-200 |

Wi-Fi

Air Canada Bistro

## Passengers

**Bruce Ralston**

Ticket Number

0142112639058

Seats

AC338

AC345

Personal Information



## Purchase summary

### Government Financial Information

Amount paid: \$1225.35

#### Tax information

GST no. 10009-2287 RT0001

\$57.11

GST/HST no. 10009-2287 RT0001

\$2.99

1 adult



#### Air Transportation Charges

Base Fare - Depart - Economy - Flex	739.00
Base Fare - Return - Economy - Flex	323.00
Surcharges	46.00



#### Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	57.11
Harmonized Sales Tax - Canada (GST/HST #10009-2287 RT0001)	2.99
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	43.00

Total airfare and taxes before options **\$1225<sup>35</sup>**

**GRAND TOTAL (Canadian dollars) \$1225<sup>35</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.

Account Type:

Effective Date	Category	Batch	Posted Date	Source	Type	GL Document #	Line Amount	Balance
Line Description	Distribution Supplier			Source Document #			Detail Amount	
Responsibility: 51000 JTT, Minister's Office								
Account: 125.51000.08001.5711.51MTVNC.000000.0000							Opening Balance:	0.00
JUN-20								
2019/06/30	Purchase Invo	AP MA 190611	1	2019/06/11	Payables	A	15102941	317.12
Journal Import Created								
HARBOUR AIR LTD.								
2019/06/30	Purchase Invo	AP MA 190626	1	2019/06/26	Payables	A	15135197	130.37
Journal Import Created								
HARBOUR AIR LTD.								
HA - Government Financial Information MAY01-MAY31-2019								
HA - Government Financial Information JUN01-JUN18-2019								
Period Activity for JUN-20:								447.49
Account Running Balance From JUN-20:								447.49
Account 125.51000.08001.5711.51MTVNC.000000.0000 Total:								447.49
Responsibility 51000 JTT, Minister's Office Total:								447.49
Client 125 Total:								447.49
Report Total:								447.49



## Laird, Patricia FIN:EX

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**From:** Pasquotti, Joanne MAH:EX  
**Sent:** June 26, 2019 11:41 AM  
**To:** Laird, Patricia FIN:EX  
**Subject:** RE: Harbour Air Invoices for Jobs and Trade

Personal Information

2019/06/30	Purchase Invo	AP MA 190611	1	2019/06/11	Payables	A	15102941	317.12
Journal Import Created								
HARBOUR AIR LTD.								
Government Financial Information								
MAY01-MAY31-2019								317.12
								-----

Here are the details and due to my mistake in preparing the invoice, the charge is a few cents out. (.12/.21)

Bruce Ralston	5-May-19	Flight #221/Twin Otter	16:00	Vancouver Harbour	16:35	Victoria Harbour	KK- Confirmed	137.80
Bruce Ralston	9-May-19	Flight #2240	18:30	Victoria Harbour	19:05	Vancouver Harbour	KK- Confirmed	179.41
								317.21

If you need anything further, please let me know!



*Jo Pasquotti*

Financial Analyst – Accounting, Financial Operations  
Finance and Administration Services Branch | Economy Sector  
Municipal Affairs and Housing | Jobs, Trade and Technology | Labour | Tourism, Arts and Culture  
Phone: [Tel:7786985879](tel:7786985879) | Fax: 250.387.2815  
[Joanne.Pasquotti@gov.bc.ca](mailto:Joanne.Pasquotti@gov.bc.ca)

Turbo Bucks 5711 MTVNC

**From:** [Pasquotti, Joanne MAH:EX](#)  
**To:** [Laird, Patricia FIN:EX](#)  
**Subject:** RE: Harbour Air Invoices for Jobs and Trade  
**Date:** June 25, 2019 10:14:42 AM  
**Attachments:** [image006.png](#)  
[image007.png](#)

Good morning Pat,

Here you go

Bruce Ralston	6-Jun-19	Flight #502	8:20	Victoria Harbour	8:50	Richmond (YVR South)	KK- Confirmed	130.37
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