Minister's Quarterly Travel Expense Summary

Quarter: 2019 April to June

Name: Honourable Bruce Ralston

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



Travel Voucher (Restricted Use)

Control No.

E131012

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.

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

Audited by PL Apr 24-19

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)	03/23: Travel Vic-Van via Ferry. No meals claimed
	Hailey.Walters@góv.bc.ca	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

Amount \$ 10.00

Driver

Car#

Fare includes G.S.T.

G.S.T. #

Download our App to book and track your cab on your phonel



Tsawwassen To Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/23

1 Priority Loadi Personal Adult Infogmatio Undersize Vehi

80.30 Personal Ing or mg to Personal Information

Total

Personal Information

Master Card
Government Financial Information

AUTH 130110 66277655 0010017730 3

CHANGE DUE

0.00

Personal Information PRICE: \$155.00

Personal Information

CARDHOLDER COPY
TSA 23 Mar 2019 10:01:10

1007075 459930 SEE REVERSE SIDE OF TICKET

MA20EXEPAL09



Travel Voucher (Restricted Use)

Control No.

E131013

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.

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

Con'd from E131012 travel claim

Audited by PL Apr 24-19

Notes for Travel Voucher (Restricted Use) E131013 for Ralston, Bruce

1 note(s) returned.

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Author	Note
Walters, Hailey	03/31: (Previous Fiscal Year) xreference -
(IDIR\HWALTERS)	E131012
Hailey.Walters@gov.bc.ca	04/01: House in Session. Claim All
, 30	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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WHALLEY TAXI LTD 13119 84 AVE UNIT 107

SURREY BC V3W 1B3 (604) 581-1111

7795644 0: 1016

BATCH#: 039 SHIFT#: 000

Sale 000000060

Proximity SEQ#:039001001060

SEQ#:039001001060 9000031010 90 00 00

Government Financial Information

Amount: \$

Government Financial

Total: CAD\$

APPROVED 063607 001/00

04-Apr -19

23:15:45

CUSTOMER COPY

5702

RECEIPT

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.(0 Total Paid: \$3.00 Ticket #: 0008/1348 S/N #: 500013451403

S/N #: 500013451403 Setting: 1076 Mach Name: Me:er - 1

Government Financial Information

Auth #: 047987

Rate: \$3.00 For 1 Day

Pmt Type: CC (Swipe)

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

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TRAVEL VOUCHER

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TRAVEL VOUCHER

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	ENSE AUTHORIT CORRECT PURSUAN 12 & 33 OF THE FINAL RATION ACT AND RE				-	-	M	1	1	-		F	PRINT NAME		M	Wish	DATE SIGN		MM 412	25
56. PROC	ESSING CLERK INIT	TAL		1			T			_						X\$ 20	CFC	92 (SAD	
FIN 10 Re	ev. 2007/2/28 OPG	C 7530951008 (10	00/pk)								ORIGI	VAL:	MINISTRY		COI	Y: EMPLOYEE	ried	40	11	

Date	Meals	Accomodation	Misc	Line Totals	Exchange Rate	
Page 2	Japan (JPY)					
17-Mar	4588.5					Hotel was paid in CDN funds
18-Mar	4588.5					
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
Page 3	Korea (KRW)					
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	0.001179	\$0.00 Balanced (should show \$0.00)
Total CDN	\$118.42	\$650.81		\$769.23		\$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
Blank						
Total	\$0.00	\$0.00	\$0.00	\$0.00	ا	\$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
Page 1	Canada (CDN)					
16-Ma	ır \$36.00)	\$150.00		<u> </u>	
17-Ma			\$0.00			
22-Ma	r \$61.00)	\$0.00			Left Blank for purchases processed in CE Left Blank for purchases processed in CE Left Blank for purchases processed in CE
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, V/B OA4

TYPE: PURCHASE

ACCT: VISA

\$ 150,00

Card Type: VISA CREDIT

Government Financial Information

CARD NUMBER:

DATE/ITML:

19/03/16 13:26:49

REFERENCE #:

66,7987690010013900 E

AUTHORIZATION #:

U94776

VISA CREDIT

A00000000031010

0080008000 1800

VERTETED BY PIN

01/027 APPROVED THANK YOU

+Important retain this copy for your records+

*** COSTOMER COPY ***

RECEIPT

Security Concerns

Tokyo

Security Concerns

NAME

Mr./Ms. BRUCE RALSTON

ROOM No.

1507

PAX

ARR.

2019/03/17

DEP.

2019/03/20

DATE	DETAIL	ROOM No.	CHARGES	CREDIT EXPLANATION	1
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



GRAND TOTAL

89,790

(CONSUMPTION TAX

5,940)

(LOCAL TAX

600)

Security Concerns

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)

RW)	
2019-03-15	0.001175 CAD [851.0638 KRW]
2019-03-15 - 2019-03-22	0.001179 CAD [848.3017 KRW]
2019-03-21	0.001184 CAD [844.5946 KRW]
	2019-03-15 2019-03-15 - 2019-03-22

South Korean won → Canadian dollar



SEOUL

GUEST NAME

Honorable BRUCE RALSTON

ARRIVAL

03-20-19

ADDRESS

Canada

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

CARD_NO

: VISA Government Financial Information

EXP.

APPROVAL

: 075945

PRINT_DATE

: 19/03/22 08:22

APPR_AMOUNT

: 552,000

ACQUIRER NAME MERCHANT_1D

: BC

: 700152501

INSTALLMENTS

: 00 Months

ROOM

CONFIRMATION NO :

2029 Personal Information

TOTAL AMOUNT

: 552,000 KRW

Security Concerns

KRW 552,000/ 552,000 TOTAL 0 **BALANCE DUE KRW**

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

552,000.00 X 0.001179=650.81 CDN FUNDS

e to hold mpany or e charges.

SIGNATURE

Government Financial Information

BRITISH COLUMBIA

TRAVEL AUTHORIZATION

	Oul-of-Canada		EMPLOYEE ID. Government Financial Information B UNIT/ GROUP NO. DVERTIME CLAIM HOURS	ESTIMATED COSTS Transportation Meals Lodging Overtime Fees Other	3,500 2,000 3,600
			EMPLOYEE ID. Government Financial Information UNIT/GROUP NO.	Meals Lodging Overtime Fees	2,000
			Government Financial Information WHIT/GROUP NO.	Lodging Overtime Fees	
			Government Financial Information WHIT/GROUP NO.	Overtime Fees	3,600
			Financial Information UNIT / GROUP NO.	Fees	
			OVERTIME CLAIM		
		ESTIMATED O	A TOTAL CONTRACTOR	Other	
		ESTIMATED O	A TOTAL CONTRACTOR		
		ESTIMATED O	A TOTAL CONTRACTOR		
		ESTIMATED O	A TOTAL CONTRACTOR		
THE COSTS	7		HOURS		
THE COSTS			HOURS	-	
				SUB TOTAL	9,100
				Less Costs paid by others	
				TOTAL COSTS	9,100
	Refer to	CPPM 10.3.	SIGNATURES 4 Policy 1 and 10.4.4 EASE SIGN ONE BOX	for approval author	ities.
V5.1014	DIRECTOR		- NOL OIGH DIVE BOY	ONEI	
involved, Orea	APPROX	ÆD	NOT APPROV		SIGNED / MM / DD
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	APPROV	/ED	NOT APPROVI		SIGNED / MM / DD
	DEPUTY MINISTER				
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	MINISTER	-			
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Reset Form





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
	ght numbers opera aft type and schedu		oastal Airlines. Inge 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
			Total	\$164.92	\$8.25	\$173,17

Payment Information

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

Tax Registration: 121386296 RT0001











Booking.com





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 28th

* MBR TOOK THIS FUGHT *

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.robb@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		E E E E E
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
Thursday, March 28, 2019	Invoice #382612

730	FARE-YWH-SENIC	DR_Winter	\$204.76
19:00 Victoria Harbour (Downtown) 19:35 Vancouver Harbour (Downtown)	+ GST		\$10.24
	Billing		\$204.76
35 minutes	Taxes		\$10.24
Confirmed	Grand Total		\$215.00
1 Passengers - Full-Fare	Mastercard		\$215.00
Bruce Ralston, Male	Date / Time	March 28, 2019 @ 5:56:23 PM	
Add to Calendar	Summary	Government Financial Information	
	Expiration		
	Authorization	151535	
	day prior to dep After 5pm all ne changeable for	fully Changeable / Refundable up to parture. ext-day travel is non-refundable and same-day travel. Any cancellations w le cancellation fee equal to the value	only vill result in
	departure will also result in reservations	ge 1 hour prior or check-in 20 minute in the cancellation of any onward and ellation 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 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 checkin, 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 25th charge for a March 28th waitlisted flight at 6z:40PM? If so, he flew at 7:00PM on a separate reservation so this shouldn't have been processed.

4 THIS FLIGHT HAS NOW BEEN

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.robb@gov.bc.ca

From: Passenger Services < Passenger Services@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

take this flight Thursday, March 28, 2019	Invoice #401470			
	FARE-YWH-SENIO	R_Winter	\$204.76	
858	+ GST		\$10.24	
18:40 Victoria Harbour (Downtown)			,	
19:15 Vancouver Harbour (Downtown)	Billing		\$204.76	
35 minutes	Taxes		\$10.24	
	Grand Total		\$215.00	
Wait List w/Auto Clear -DUPE				
	Mastercard		\$215.00	
1 Passengers - Full-Fare				
Bruce Ralston, Male	Date / Time	March 25, 2019 @ 12:18:19 PM		
	Summary	Government Financial Information		
Add to Calendar	Expiration			
	Authorization	151816		
	Helijet fares are day prior to dep	fully Changeable / Refundable up to arture.	o 5pm the	
		xt-day travel is non-refundable and ame-day travel. Any cancellations v		
		e cancellation fee equal to the value		
	departure	e 1 hour prior or check-in 20 minute		
	will also result in the cancellation of any onward and/or return reservations			

Thursday, March 28, 2019	Invoice #382612	
	FARE-YWH-SENIOR_Winter	\$204.76
730 19:00 Victoria Harbour (Downtown)	+ GST	\$10.24
19:35 Vancouver Harbour (Downtown)	Billing	\$204.76
35 minutes	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!



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.robb@gov.bc.ca

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

Sent: April 4, 2019 9:23 AM

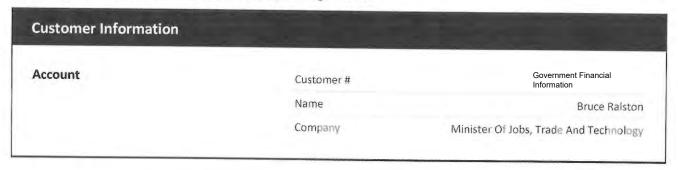
To: Robb, Amanda JTT:EX <Amanda.Robb@gov.bc.ca> Subject: Thank you for choosing to take off with Helijet!



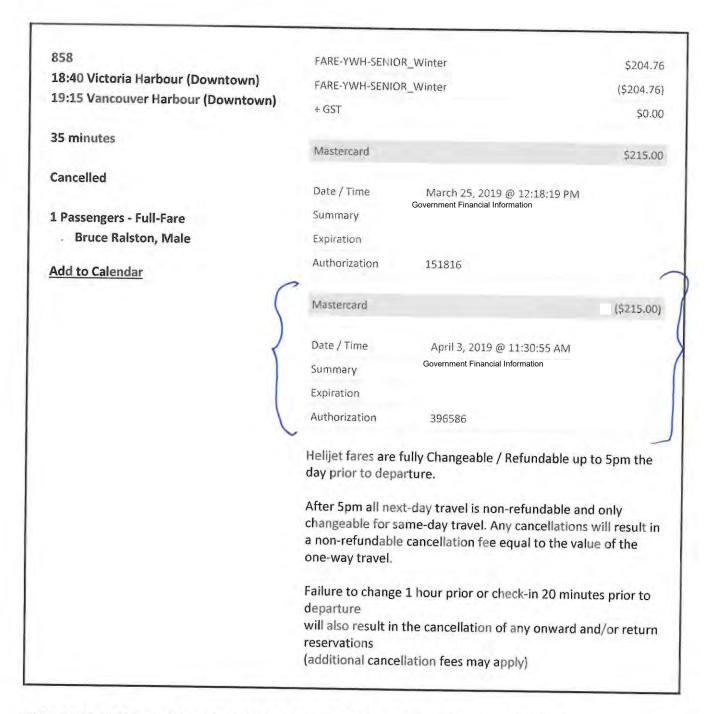
Please review your reservation below.

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!



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



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 or call Helijet Reservations 1.800.665.4354

31-Mar-19 Flight #2210 16:30 Vancouver Harbour 17:05 Victoria Harbour KK- Confirmed 197.:	2210 16:30 Vancouver Harbour 17:05 Victoria Harbour KK- Confirmed 197.15	Bruce Ralston	14-Mar-19 Flight #1140	15:30 Nanaimo Harbour	15:50 Vancouver Harbour	KK- Confirmed	106.6
		Bruce Ralston	31-Mar-19 Flight #2210	16:30 Vancouver Harbour	17:05 Victoria Harbour	KK- Confirmed	197.1
		Kaiston	31-Mar-19 Flight #2210	10:30 Vancouver Harbour	17:05 Victoria Harbour	KK- Confirmed	197

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!



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		2.0
Account	HAS#	Government Financial Information
	Name	Bruce Ralston
	Company	Ministry Of Jobs Trade And Technology

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

	+ Goods and Services Tax	\$9.85
1 Passenger(s) - GoFlex		
Bruce Ralston, Male	Billing	\$197.15
Add to Calendar	Taxes	\$9.85
	Grand Total	\$207.00
	GoFlex Fare Conditions:	
	Check in 25 minutes prior to depart	ure time
	Refundable up to 15 minutes prior t	o Departure
	Changeable up to 15 minutes prior t	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 belo	ow)
	25 lbs. Guaranteed	
	25 lbs. (space available)	
	\$1/lb. over 50 lbs.(space available)	
	Between South Vancouver (YVR), G	ianges & Maple Bay
	35 lbs. Guaranteed	
	15 lbs. (space available)	
	\$1/lb. over 50 lbs.(space available)	
	Between South Vancouver (YVR), V	ictoria & Nanaimo
	50 lbs. Guaranteed	
	\$1/lb. over 50 lbs.	
	Scenic & Packaged Tours Cancellati	on:
	100% cance llation fee if cancelled v	vithin 24hrs of

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.

departure

- 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).
- <u>Luggage</u> 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: Sent: Robb, Amanda JTT:EX 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 FUGHTS *

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.robb@gov.bc.ca

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

Sent: April 4, 2019 9:23 AM

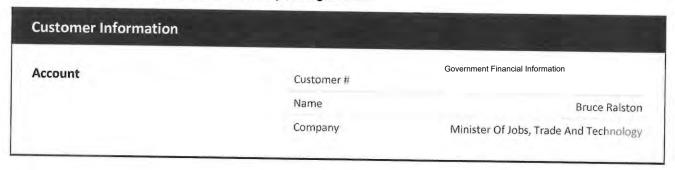
To: Robb, Amanda JTT:EX <Amanda.Robb@gov.bc.ca>
Subject: Thank you for choosing to take off with Helijet!



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!



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

858	FARE-YWH-SENIO	R_Winter	\$204.78
18:40 Victoria Harbour (Downtown)	FARE-YWH-SENIO	R_Winter	(\$204.76)
19:15 Vancouver Harbour (Downtown)	+ GST		\$0.00
35 minutes	Mastercard		\$215.00
Cancelled	Date / Time	March 25, 2019 @ 12:18:19 PM	
1 Passengers - Full-Fare	Summary	Government Financial Information	
. Bruce Ralston, Male	Expiration		
Add to Calendar	Authorization	151816	
	Mastercard		(\$215.00)
	Date / Time	April 3, 2019 @ 11:30:55 AM	
	Summary	Government Financial Information	
	Expiration		
	Authorization		
	Helijet fares are day prior to dep	fully Changeable / Refundable up t arture.	o 5pm the
	changeable for s	xt-day travel is non-refundable and same-day travel. Any cancellations we e cancellation fee equal to the valu	will result in
	departure will also result in reservations	e 1 hour prior or check-in 20 minut the cancellation of any onward an ellation 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 or call Helijet Reservations 1.800.665.4354

P: +1 416 665 2867 F: +1 905 738 0867 E: into a ctmstravel.com

TICO# 3326977 GST# 127376671 RT0001





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

Government Financial SALES PERSON: TS ITINERARY/INVOICE NO. Information

CUSTOMER NBR: Government Financial Information

IOZZZI

DATE: 12 APR 19

PAGE: 01

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

Personal FOR: RALSTON/BRUCE Information

02 JUN 19 - SUN	NDAY
-----------------	------

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

AIR	AIR CANADA	FLT:7536	ECONOMY
	LV TORONTO ON		1810

		Olhr 29MIN
AR PHILADELPHIA	1939	NON-STOP
		REF: SU77IE

05 JUN 19 - WEDNESDAY

AIR	AIR CANADA	FLT:7699	ECONOMY	
	OPERATED BY /AIR	CANADA EXPRESS	- SKY REGIONAL	
	LV PHILADELPHIA		1840	EQP: E75
	DEPART: TERMINAL	D		O1HR 34MIN
	AR TORONTO ON		2014	NON-STOP
	ARRIVE: TERMINAL	1		REF: SU77IE
AIR	AIR CANADA	FLT:129	ECONOMY	FOOD FOR PURCHASE
	LV TORONTO ON		2255	EQP: BOEING 767 300
	DEPART: TERMINAL	1		04HR 57MIN

06 JUN 19 - THURSDAY		
AR VANCOUVER BC	0052	NON-STOP
ARRIVE: MAIN TERMINAL		REF: SU77IE

SVC FEE FOR AIR - CA ETICKET 0143696394852	Personal RALSTON BRUCE Information BILLED Government Financial Information
	1.50 G.S.T./H.S.T.
	0.00 Q.S.T.
TOTAL FARE	RALSTON BRUCE Information
	BILLED TO Government Financial Information
	52.35 G.S.T./H.S.T.
	1.04 O.S.T.



www.ctmstravel.com

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



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

SALES PERSON: TS ITINERARY/INVOICE NO. Government Financial 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

Government Financial Information

April 01-30, 2019 (Less Discount)

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

SUPPLIER/EMPLOYEE/ACCOUNT	CODING	Amount
		Personal Informa
ITT Turbobucks Prepaid Account	125.51925.58020.1890.5111111	ľ
Personal Information		

8

Personal Information

RECEIVED

MAY 2 1 2019

FINANCIAL OPERATIONS MINISTRY OF COMMUNITY DEVELOPMENT & MINISTRY OF TOURISM, CULTURE & THE ARTS

04-Apr-19 Flight 18:30 Victoria 19:05 Vancouver KK- Confirmed (\$208.58) (\$208.58) **Bruce Ralston** \$0.00 Personal Information

Personal Information

MA20EXEPAL39



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.

Name Ralston, Client Or	Bruce ganization			P	mploye ersonal formati			•		(2	one Numb 250) 387-91 avel Group	33	
	ade and Te		1				de & Technolo	ogy		4			
5. Date Completed 6. Fiscal Year 7. Special Cl 2019/05/07 2020							neque Issue		8. Che	que St	ub Informa	ation	
Type of T				son for T	ravel				Headq	uarter	s		
In Province Ministerial Business									Vanco		-		
12. Mailir	ng Addres	s for Che	eque										
Room 13	88 Parliame	ent Buildi	ngs Victo	ria, BC V8	V 1X4								
16.	17.				18.		19.	19. 20. & 21. 22. 20. & 21.					
Travel		Places 1	Travelled			ersonal	Other	Meals			Mis	cellaneous	
Dates			. .			nicle Use	Transport			dging			
2019	Destinati	- 1	Start	End	Km	Cost	Costs	Cost		osts	Cost	Describe	
04/07 \	/ic-Victoria	(Ferry)	1500 0600	2359 2359	68	37.40	74.70	36.00 d 48.50 d					
04/08	Victoria Victoria		0600	2359		0.00		48.50	- 1				
04/09	Victoria		0600	2359		0.00		27.00					
04/10	Victoria	-Van (Ferry		2100	68	37.40	155.00	48.50					
04/12	Vancouv		1130	1530		0.00	100.00	27.00					
						36.	37.	38.	39.		40.	Claim Total	
TOTALS	OF COLUI	MNS				\$ 74.80	\$ 229.70	\$ 235.5		0.00	\$ 0.00		
48.		49.	50.			<u> </u>	52.	ψ 200.0	45.	0.00	φ 0.00	\$\psi \psi \psi \psi \psi \psi \psi \psi	
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	vel Advan	ce											
<u> </u>	25												
							A 8.4.4	OLINE DUE	TO EM		=	54. \$ 540.00	
45 Empl	AE Employee Signeture (See Asself Trail)						AMOUNT DUE TO EMPLO					φ 540.00	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of						Print Name				Date Signed			
	ments mad												
	of travel on												
						y any other							
party.						•							
56. Spending Authority Signature (See Audit Trail)					Print Name Date Signed								
	- Certified correct pursuant to section 32 & 33 of the Financial					nancial							
Administ	tration Act	and relate	ed policie	S.									
- Requis	nent Autho ition for pay tration Act.					Financial	Print Name Date Signed						
							1						

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Jun 27-19

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.

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Tsawwassen To Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/07

20' Undersize Vehi Adult

57.50 17.20

74.70

Total
Government Financial Information

74.70 AUTH 188243 66277658 0810814768 S B1 RPPROVED - THANK YOU 827

CHANGE DUE

0.00

CARDHOLDER COPY TSA 07 Apr 2019 15:02:43



5701 MTVNC

Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/11

Priority Loadi Undersize Vehi 80.30 57.50 17.20 20' Adult

Total
Government Financial Information

155.00

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

MA20EXEPAL39



Travel Voucher (Restricted Use)

Control No.

E131189

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.

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Name	Drugo				mploy Personal	ee ID					one Numb	
Ralston, Bruce Client Organization Personal Informati Operation							(250) 387-9133 Travel Group Code					
		anology					le & Technolo	av.		4	avei Group	Code
Jobs, Trade and Technology Minister of Job, Trade 5. Date Completed 6. Fiscal Year 7. Special Cl								99	0 Cha-		uh Informa	tion
2019/05/10 2020 7. Special Cl							ieque issue		o. Cnequ	ue Sti	ub Informa	uon
Type of Travel 14. Reason for Travel									Headqua	artors	•	
In Province Ministerial Business								Vancou		•		
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	88 Parliamen			ria BC V8	RV/ 1X4							
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2019	Destinatio	n S	tart	End	Km	Cost	Costs	Cost			Cost	Describe
04/15	Vancouve		0800	1600	66			14.50			3.0	
04/16	Vancouve		0800	1700	66		1	36.00	I		3.0	- 1
04/17	Vancouve		0800	1430	66		1	27.00			3.0	- 1
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								20			40	01 1 7 1 1
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l	25	51000	08001			5702	5111111					\$ 195.40
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	vel Advance	`							T			
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							AMO	UNT DUE	TO EMPL	OYE	E	\$ 195.40
45. Employee Signature (See Audit Trail)										= Signed	Ţ .53.10	
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	ments made											
	of travel on g											
	n I have not b											
party.						<u> </u>						
56. Spending Authority Signature (See Audit Trail)					Print Name Date Signed							
	d correct pur				of the F	inancial						
Administ	ration Act ar	nd related	d policie	es.								
	ent Authori						Print Name			Dat	e Signed	
	ition for payr ration Act.	nent purs	suant to	section 3	2 of the	Financial						

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

Audited by PL Jun 27-19

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 \(\) \(\

S/N #: 50:013451405 Setting: 1076 Mach Name: Meter - 3

Government Financial Information

Auth #: 030699

Thank You! Please come again

RECEIPT

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 15 2019)
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Pmt Type: CC (Swipe)
Ticket #: 0008:3700
S/N #: 500013451403
Setting: 1076
Mach Name: Me.er - 1

Government Financial Information

Auth #: 043273

Thank You! Please come again

RECEIPT

Lot - 1076 Scott Road Station www.impark.com

License Plate Number
Personal Information

Expiration Date/Time

02:00 AM APR 18, 2019

Government Financial Information

Auth #: 094844

MA20EXEPAL39



Travel Voucher (Restricted Use)

Control No.

E131190

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	, please contact you	r Ministry's Dir		oyee ID	iniormatio	n and Privacy	<i>y</i> .		Phone Numb	er
Ralston,		al					(250) 387-913	33		
	ganization		Job T		h Trada 0	Tashnalasu			Travel Group	Code
	ade and Technology completed	6. Fiscal Ye			cial Cheq	Technology		8 Chegue	4 Stub Informa	tion
2019/05/		2020	aı	/. Spe	ciai Cileq	ue issue		o. Oneque	Stub IIIIOIIIIa	lion
Type of T		14. Reason		i				Headquart		
In Provin		Ministerial E	Business					Vancouve	<u>r</u>	
	n g Address for Che 38 Parliament Buildi		C \/8\/ 1¥	' 1						
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Travel		s Travelled		1	ersonal	Other	Mea		1	cellaneous
Dates				1	icle Use	Transport		Lodg		
2019	Destination	Start	End	Km	Cost	Costs	Cos	st Cos		Describe
04/22 04/23	Vancouver Vancouver/Surrey	1200 0800	1400 1700	66	0.00 36.30		14.	E0	19. 6.75 Per	
04/23	Vancouver	0700	1700	66	36.30		27.0		nal	00 Parking
04/27	Vancouver	0900	1000		0.00				lnjo atio	Parking
TOTAL S	OF COLUMNS				36. \$ 72.60	37. \$ 0.00	38. \$ 4	39. 1.50 \$ 0	40.\$ 31.75	Claim Total
8.	49.	50.		51.	\$\psi \chi \chi \chi \chi \chi \chi \chi \ch	ψ σ.σσ	<u> </u>	45.	Information	
	Code Resp 5100	.	ce Line 8700	1 -	TOB 5701	Project 51MTCC	A	Suppl Government Fi	ier Code nancial Information	Amount
1	25 51000 25	0	8001	5	702	5111111				\$ 145.85
	25									
	vel Advance 25	1		1	1			I		
	20	I		<u> </u>		AMOUI	NT DUE		YEE	54. \$ 145.85 Personal
45. Empl	oyee Signature (Se	e Audit Trail)	ı		Pr	int Name		D	ate Signed	Information
 Certifie 	d this travel expens	e claim is a tru	e stateme						-	
	ments made and/or									
	of travel on governm า I have not been ar									
party.	TT Have not been a	d Will Hot be re	iiiibui3cc	i by any	Otrici					
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						rint Name		1	Date Signed	
- Requis	nent Authority Sigr ition for payment pu tration Act.					rint Name			Date Signed	

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

Audited by PL Jun 27-19

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: Entered: 04/22/2019 10:53 04/22/2019 Exited: 12:49 55019 rket Number: insaction Number: 68237 A \$16.00 king Fee:

rutal Fee: \$16.00 e Paid: \$16.00

Government Financial Information

Approval Number: 083996

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

Lot - 2221 Marine Gateway www.impark.com

Expiration Date/Time

02:58 PM APR 22, 2019

Purchase Date/Time: 01:28pm Apr 22, 3:019 Flate: \$3.00 For 1.5 Hours Pmt Type: CC (Swipe) Total Due: \$3.00 Total Paid: \$3.00 Ticket #: 00007092 S/N #: 520015321299 Setting 2223 - TT Grocery Mach Name: Meter - 02

Government Financial Information

Auth #: 047819

RECEIPT

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 Parking: \$2.95 Total TAX: \$0.80

Total Due: \$3.75 Total Paid: \$3.75 Ticket #: 00012959 S/N #: 520015060170

S/N #: 520015060170 Setting: 2220 Mach Name: Meter - 1

Government Financial Information

Auth #: 033305

Rate: \$2.95 - 1 Hour

Pmt Type: CC (Swipe)

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

RECEIPT

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

Total Paid: \$3.00

Ticket #: 0008;347

S/N #: 500013451403

Setting: 1076

Mach Name: Me:er - 1

Government Financial Information

Auth #: 037082

Thank You! Please come again

RECEIP

Lot - 1076 Scott Road Station www.impark.com

License Plate Number Personal Information

Expiration Date/Time

02:00 AM AFR 25, 2019

Government Financial Information

Auth #: 035541

PARKING RECEIPT

RECUIDE STATIONNEME

PARKING RECEI

RECEIPT

Lot - 1076 Scott Road Station www.impark.com

License Plate Number Personal Information

t:xpiration 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
Pmt Type: CC (Swipe)
S/N #: 500013451403
Setting: 1076
Mach Name: Meter - 1

Government Financial Information

Auth #: 055243



Travel Voucher (Restricted Use)

Control No.

E131199

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CONCOLICIT	, picase contac	t your wii			<u> </u>	ation and i m	uoy.			
Name				Employ	ree ID				hone Numb	
Ralston, Bruce Personal									250) 387-91	
Client Organization Job Title									ravel Group	Code
Jobs, Trade and Technology Minister of Job, Trade						<u>le & Technolo</u>	gy		1	
5. Date C	ompleted	6.	Fiscal Year		7. Special Cl	neque Issue		8. Cheque S	tub Informa	tion
2019/05/	13	20	020		-	_				
Type of T	ravel	14	. Reason for	Travel				Headquarte	rs	
In Provin	ce	M	linisterial Busi	ness				Vancouver		
12. Mailir	g Address for	Cheque)							
	8 Parliament B			'8V 1X4						
16.	17.		•	18.		19.	20. & 21.	22.	20. & 21.	
Travel		es Trave	elled	1	Personal	Other	Meals	I		cellaneous
Dates				- 1	hicle Use	Transport		Lodging	_	
2019	Destination	Star	t End	Km	Cost	Costs	Cost	Costs	Cost	Describe
	n-Victoria (Ferr		-	68		155.00				
04/29	Victoria	060			0.00	100.00	39.50			
04/30	Victoria	060			0.00		48.50			
05/01	Victoria	060			0.00		39.50			
05/01	Victoria	060		68		74.70	61.00			
	c-Vancouver _{(F}			66		74.70	27.00		3.0	00 Parking
00/00	variouavei (F	erry) 000	1000	00	00.00		27.00		0.0	70 Tanking
			<u> </u>		36.	37.	38.	39.	40.	Claim Total
TOTALS	OF COLUMNS	:			\$ 111.10		\$ 215.			
48.	49.		50.		<u> </u>	52.	ψ 2.10.1	45.	ψ 0.00	Ι Ψ σσσ.σσ
Client	1.4.	Resp.	Service	l ino	тов Т	Proje	ct	1	r Code	Amount
		51000	08001 0870		5701575	-		Government Fina		\$ 188.50 -\$-559.30
l		51000	08001		5701	51MTVN		Information		\$ 304.50
		51000	08001		5701	51M1VN 5111111				\$ 66.30
	25	51000	0600		3702	3111111				φ 00.30
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						A 840	אוואד סוור	TO EMPLOY	==	\$ 559.30
45 Emeral	avea Clauster	- /C A	dit Trail\				JUNI DUE	TO EMPLOY		₁ φ 559.30
	oyee Signatur d this travel ex			totomos	t of	Print Name		Da	te Signed	
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	of travel on gov									
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party.					Duint No.			-1-01		
56. Spending Authority Signature (See Audit Trail)					Print Name	•	D	ate Signed		
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.										
Administ	ration Act and i	related po	olicies.							
						 				
	ent Authority					Print Name	•	D:	ate Signed	
	ition for payme	nt pursua	ant to section	32 of the	e Financial					
Administ	ration Act.									

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

Audited by PL Jun 27-19

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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IMPARK

Lot - 1076 Scott Road Station www.impark.com

License Plate Number Personal Information

Expiration Date/Time

()2:00 AM MAY 04, 2019

Purchase Jate/Time: 08:04am May 03, 2019 Rate: \$3.00 For 1 Day Total Due: \$3.00 Pmt Type: CC (Swipe) Total Paic: \$3.00 Ticket #:)0050376 S/N #: 501013451405 Setting: 1076 Mach Nam: Meter - 3

Personal Information

Auth #: 027653

Thank You! Please come again Tsawwassen To

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 887

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/28

Undersize Vehi 20' Adult Priority Loadi 80.30

155.00 Total
Government Financial Information 155.00 RUTH 224224 66277656 0810813368 S B1 RPPROVED - THRNK YOU 827 CHANGE DUE

CHANGE DUE

CARDHOLDER COPY TSA 28 Apr 2019 19:42:24



To Tsawwassen

CFerries

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/02

57.50 17.20 Undersize Vehi Adult

74.70 Total Government Financial Information

74.70 AUTH 233553 66277641 0010012450 S 81 APPROVED - THANK YOU 827 0.00

CHANGE DUE

CARDHOLDER COPY SWB 02 May 2019 20:35:53



SEE REVERSE SIDE OF TICKET



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.

Name Ralston, Bruce Client Organization Ralston Drawitte							,		(250	e Number) 387-9133 el Group C	3
Client Organization Jobs, Trade and Technology Minister of Job, Tra						de & Technolo	oav		4	er Group C	ode
5. Date Co			al Year		7. Special Cl		-3)	8. Chequ	e Stub	Informati	on
2019/05/2		2020						_			
Type of T			ason for T					Headqua			
In Province			erial Busin	ess				Vancouv	er		
	g Address for Ch		-:- DO \/0								
	8 Parliament Buildi	ngs victo	oria, BC V			40	00 0 04	00	0.0	2 2 24	
16. Travel Dates	17. Places	Travelled	ı	1	Personal hicle Use	19. Other Transport	20. & 21. Meals	22. Lodg		0. & 21. Misce	ellaneous
2019	Destination	Start	End	Km	Cost	Costs	Cost	Cos		ost	Describe
05/05 Va 05/06	n-Victoria (HA) Victoria	1700 0600	2359 2359	34	18.70		36.00 48.50			160.00	
05/07	Victoria	0600	2359		0.00		27.00				
05/08 05/09	Victoria Victoria -Van(HA)	0600 0600	2359	46	0.00 25.30		48.50 14.50				
05/10	Vancouver	0700	1500	68			14.00			3.00	Parking
	*TURBO BUCKS										
TOTALO	OF COLUMNS				36. \$ 81.40	37. \$ 0.00	38. \$ 174.5	39.	40		Claim Total
101ALS (49.	50.				\$ 0.00 5 2.	\$ 174.5	60 \$0 45 .	.00	\$ 163.00	\$ 418.90
Client 12 12 12 12	Code Resp 25 5100 25 51000 25 51000). 00 0	Service L 8001 08700 08001 08001		STOB 5701 575 5701 5702	Proj	CCA NC	1.0.	plier Co Financial	\$ *	Amount 174.50 - \$ 418.90 204.00 40.40
	25							1			
	vel Advance 25	1			1 1			I			
						AM	OUNT DUE	TO EMPL	OYEE		54. \$ 418.90
- Certified	byee Signature (Set this travel expense	e claim is	s a true sta			Print Name	•		Date S	igned	
a result of for which	nents made and/or f travel on governn I have not been ar	nent busi	ness as de	tailed	above and						
party.	dinan Assakte - Ot		O = = A == =111	T '''		Duint No			Dati 1	Name of	
- Certified	ding Authority Sig d correct pursuant t ration Act and relat	o section	32 & 33 c		inancial	Print Name	9		Date \$	Signed	
- Requisi	ent Authority Sigr tion for payment puration Act.				e Financial	Print Name	е		Date S	Signed	

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Jun 27-19

Notes for Travel Voucher (Restricted Use) E131283 for Ralston, Bruce

1 note(s) returned.

i flote(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
		Unch 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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Canada Place Parkade 999 Canada Place

Vancouver BC, V6C 3C1

Pay Station Number:

Entened:

05/05/2019

15:12

ed:

05/09/2019

22:54

(et. Number:

953

rsaction Number:

du:

63091 A

king Fee:

\$160.00

cal Fee:

\$160.00

Fee Paid:

Government Financial Information

\$160.00

Approval Number:

052338

Thank you for visting Canada Place Above amount includes 5% GST GST# 120996005RT0005

Lot - 1076 Scott Road Station www.impark.com

Personal Information

Expiration Date/Time

MAY 11, 2019

Purchase Date/Time: 08:45am May 10, 2019 Total Due: \$3.00 Rate: \$3.00 For 1 Day Total Paid: \$3.30 Pmt Type: CC (Swipe) Ticket #: 0008:)835 S/N #: 500013451403

Setting: 1076 Mach Name: Me er - 1

Government Financial Information

Auth # 066189

MA20EXEPAL39



Travel Voucher (Restricted Use)

Control No.

E131289

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Name Ralston, I			(mploy Governm						one Numb 50) 387-91	
Client Organization Jobs, Trade and Technology Client Organization United Principle High Step 1 With Step 2 High Step 2 High Step 3 High Step 3 High Step 3 High Step 3 High Step 4 High Step						la ⁰ Taabaala	en.		Tra ⊿	vel Group	Code
Jobs, Trade and Technology Munister of Job, Trade 5. Date Completed 6. Fiscal Year 7. Special Cl							gy	8 Chor		ub Informa	tion
2019/05/3		2020	ai i cai		7. Special Ci	ieque issue		o. Cheq	ue Sii	ab illioillia	ition
Type of T		14. Re	ason for 1	ravel				Headqu	arters	;	
In Province	ce	Minist	erial Busir	ess				Vancou	ver		
	g Address for Ch										
	8 Parliament Buildi	ngs Victo	ria, BC V8								
16.	17.			18.		19.	20. & 21.	22.		20. & 21.	
Travel	Places 1	ravelled			Personal	Other	Meals			Mis	cellaneous
Dates	D 4! 4!	044	l e		hicle Use	Transport	04		ging	04	l B
2019		Start	End	Km	Cost	Costs	Cost	1 -	sts	Cost	Describe
05/12 VA 05/13	_{N-} Victoria <mark>៚</mark> ÜÜŸD Victoria	1600 0700	2359 2359	73	40.15	74.70	36.00 48.50	ÔÔŒ			
05/13					0.00		27.00				
05/14	Victoria Victoria	0700 0700	2359 2359		0.00			ÔÔŒ			
05/15	Victoria <mark>ixœ ç∞òü</mark> ψ		2100	73		74.70	48.50				
05/10	Vancouver	0630	1800	70		14.70	27.00			3.0	00 Parking
05/17	Vancouver	1730	2130	56	30.80		27.00			1.5	
					00	07	00			40	Oleles Tete
	OF COLUMNS				36. \$ 149.60	37. \$ 149.40	38. \$ 214.0		0.00	40. \$ 4.50	Claim Tota \$ 517.50
18.	49.	50.			1. 1.	52.		45.			
	25 5100	00 €ì €	Service L EF ∭∭0870		STOB		CCA	Governmer Information		cial	Amount \$ 187.00 \$ 517.5
	25 51000		08001		5701	51MTVI					\$ 229.70
	25 <u>51000</u> 25)	08001		5702	511111	1				\$ 100.80
	vel Advance							L			
	25									_	
						AMC	OUNT DUE	TO EMPL	OYE	E	54. \$ 517.5
45. Emplo	yee Signature (S	ee Audit	Trail)			Print Name			Date	Signed	•
 Certified 	this travel expens	e claim i	s a true sta							•	
disburser	ments made and/or	allowan	ces to which	ch I am	entitled as						
	f travel on governn										
for which	I have not been ar	nd will no	t be reimb	ursed b	y any other						
party.											
- Certified	ding Authority Sig d correct pursuant t ration Act and relat	o section	32 & 33 c		inancial	Print Name	1		Dat	e Signed	
- Requisi	ent Authority Sigr tion for payment puration Act.				e Financial	Print Name	1		Dat	e Signed	

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

Audited by PL Jun 27-19

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	05/12: Travel Van-Vic via Ferry. Claim
	(IDIR\HWALTERS)	Dinner. KMs: Constit-Tsawassen. Swartz
	Hailey.Walters@gov.bc.ca	Bay-Leg.
		05/13: House sitting. Claim B&D.
		05/14: House sitting. Claim B&L.
		05/15: House sitting. Claim Lunch.
		05/16: House sitting. Claim L&D. Travel Vic-
		Van via Ferry. KMs: Leg-Swartz Bay.
		Tsawassen-Constit.
		05/17: Meetings in Vancouver. Claim Lunch. Security Concerns
		05/18: Dinner event in Vancouver. No meals
		claimed. KMs: Constit-Shun Ferg Restaurant-Constit.
		. 100100.011.

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ÍÏ€FÁTVXÞÔ

Tsawwassen To



RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/12

20' Undersize Vehi 1 Adul+ Adult

Total
Government Financial Information

74.70

74.70 RUTH 194842 66277657 8018019718 S 81 APPROVED - THANK YOU 827 CHANGE DUE

CHANGE DUE 0.00

CARDHOLDER COPY TSA 12 May 2019 16:48:42

ÍÏ€FÁTVXÞÔ

Swartz Bay To Tsawwassen

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/16

Undersize Vehi Adult

Total
Government Financial Information

74.70

74.70 RUTH 035403 66277640 0010016260 S 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY SWB 16 May 2019 18:34:51

SEE REVERSE SIDE OF TICKET

Lot - 1076 Scott Road Station

www.impark.com

Expiration Date/Time

02:00 AM

MAY 18, 2019

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

License Plate Number Personal Information

Rate: \$3.00 For 1 Day

Pmt Type: CC (Swipe)

Setting: 1076 Mach Name: Meter - 3

Total Due: \$3.00

Total Paic: \$3.00 Ticket #: 10052724

S/N #: 50(013451405

STOB 5702

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 Total Paid: \$1.50 Ticket #: 00021655

Rate: \$1.50 for 1 Hour Payment Type: Card

S/N #: 500013501581 Setting: City Hall Parkade P1 Mach Name: NCH-P1 Main 217

Government Financial Information



Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 09 May, 2019

This is your official funerary/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 disclosert and transferred. We also invite you to view Arr Canada's Privacy Policy directly.



Economy - Flex

Sunday 09 Jun, 2019 09:20

Vancouver Vancouver Int. (YVR), BC Terminal M

17

16:56 **Ottawa** Ottawa Int. (YOW), ON AC338

4hr36 Economy H Operated by: Air Canada | A320-200 | ® Wi-Fi Air Canada Bistro



Economy - Flex

Tuesday 11 Jun. 2019 17:50 Ottawa

Ottawa Int. (YOW), ON



20:06 Vancouver Vancouver Int. (YVR), BC Terminal M



5hr11 Economy L Operated by: Air Canada | A320-200 | & Wi-Fi Air Canada Bistro

Passengers

[∧] Bruce Ralston

Ticket Number 0142112639058 Seats
AC338 Personal Information

AC345

5

Purchase summary

Government Financial Information		1 adult
Amount paid: \$1225,35 Tax information	Air Transportation Charges	
GST no. 10009-2287 RT0001 \$57.11	Base Fare - Depart - Economy - Flex	739.00
GST/HST no. 10009-2287 RT0001 \$2.99	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 ³⁵
	GRAND TOTAL (Canadian dollars)	\$1225 ³⁵



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 ¹	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.

Report Id: BCGL030

BC Government

Account Analysis Detail

Client 125 Total:

Report Total:

Page:

Run On: 2019/06/27

==============

At: 12:24:55

Fiscal Year : 2020 Period: JUN-20 To JUN-20 Account Type: Balance Type: All Client : 125 Effective Date Category Batch Posted Date Source Type GL Document # Line Amount 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 Pavables 15102941 317.12 Journal Import Created HA-Government HARBOUR AIR LTD. MAY01-MAY31-2019 317.12 2019/06/30 Purchase Invo AP MA 190626 1 2019/06/26 Financialavables 130.37 15135197 Information Journal Import Created HA-Government HARBOUR AIR LTD. JUN01-JUN18-2019 130.37 Financial Information Period Activity for JUN-20: Account Running Balance From JUN-20: Account 125.51000.08001.5711.51MTVNC.000000.0000 Total: Responsibility 51000 JTT, Minister's Office Total:

Laird, Patricia FIN:EX

From:
Pasquotti, Joanne MAH:EX
Sent:
June 26, 2019 11:41 AM
Laird, Patricia FIN:EX

Subject: RE: Harbour Air Invoices for Jobs and Trade

Personal Information

2019/06/30 Purchase Invo Journal Import Created	AP MA 190611	1	2019/06/11	Payables	A	15102941	317.12
HARBOUR AIR LTD.			Governr Informat	nent Financial 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!





Financial Analyst – Accounting, Financial Operations
Finance and Administration Services Branch I Economy Sector
Municipal Affairs and Housing I Jobs, Trade and Technology I Labour I Tourism, Arts and Culture

Phone: <u>Tel:7786985879</u> | Fax: 250.387.2815

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 June 25, 2019 10:14:42 AM Date:

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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