

Minister's Quarterly Travel Expense Summary

Name: Honourable Harry Bains

Quarter: 2019 Jul to Sep

Portfolio: Labour

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 2,730.47

Other Travel in Province: \$ 1,862.34

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 4,592.81

Travel expenses fiscal year-to-date: \$ 6,035.30



Booking Confirmation

Booking Reference:

Government Financial Information

Date of issue: 08 Apr, 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 - Latitude

Friday
26 Apr, 2019

14:35
Vancouver
Vancouver Int. (YVR), BC
Terminal M



15:48
Prince George
(YXS), BC

AC8209

1hr13
Economy B
Operated by: Air Canada Express -
Jazz | **Q400**

Return

Economy - Latitude

Saturday
27 Apr, 2019

16:20
Prince George
(YXS), BC



17:37
Vancouver
Vancouver Int. (YVR), BC
Terminal M



AC8212

1hr17
Economy B
Operated by: Air Canada Express -
Jazz | **Q400**

Passengers

Harkamal Bains

Ticket Number
0142111094306

Seats Personal Information
AC8209
AC8212

Michael Cheevers

Ticket Number
0142111094307

Seats Personal Information
AC8209
AC8212



Purchase summary

Government Financial Information

Amount paid: \$2108.92

Tax information

GST no. 10009-2287 RT0001
\$100.42

2 adults

Base Fare - Depart - Economy - Latitude	468.00
Base Fare - Return - Economy - Latitude	468.00
Surcharges	24.00

Goods and Services Tax - Canada no. 100092287 RT0001	✓ 50.21
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	30.00

Total airfare and taxes before options (per passenger) ✓ **\$1054⁴⁶**

Number of passengers ✓ **X 2**

Total **\$2,108⁹²**

GRAND TOTAL (Canadian dollars) **\$2108⁹²**



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

minutes¹

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.

Garnier, Jack LBR:EX

From: reservation@harbourair.com
Sent: April 28, 2019 10:35 AM
To: Garnier, Jack LBR:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



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

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

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

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

Harbour Air Team

Customer Information**Account**

HAS #

Government Financial Information

Name

Harry Bains

Company

BC Government

Booking

Government Financial Information

Sunday, April 28, 2019 ✓**Flight #509****15:20 Richmond (YVR South) /** ✓**Map** **15:50 Victoria Harbour /** **Map** **30 minutes**

Invoice #6524614

Air Transportation Charges

Sked 500 : (St) GO Flex \$151.73

Taxes, Fees and Charges

Sked 500 : Carbon Offset \$0.65

All Skeds - Baggage : Checked Baggage Fee \$0.00

+ Goods and Services Tax ✓ \$7.62

KK- Confirmed

1 Passenger(s) - GoFlex

Harry Bains, Male ✓

[Add to Calendar](#)

Billing	\$152.38
Taxes	\$7.62
Grand Total	\$160.00 ✓

GoFlex Fare Conditions:

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

Baggage:

All routes (except routes listed below)

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

Between South Vancouver (YVR), Ganges & Maple Bay

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

Between South Vancouver (YVR), Victoria & Nanaimo

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

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking Information

Domestic Flights

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

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

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

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

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



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
BAINS, HARKAMAL ✓	\$209.32	\$10.47	\$219.79	\$219.79	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1 ✓	8P753	04 May 2019	10:00 - VANCOUVER - SOUTH	10:45 - CAMPBELL RIVER	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	BAINS, HARKAMAL	AIF - YVR	\$5.00	\$0.25	\$5.25
1	BAINS, HARKAMAL	ENCORE FARE	\$170.00	\$8.50	\$178.50
1	BAINS, HARKAMAL	Security Surcharge	\$7.12	\$0.36	\$7.48
1	BAINS, HARKAMAL	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	BAINS, HARKAMAL	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	BAINS, HARKAMAL	Carbon Surcharge	\$5.20	\$0.26	\$5.46
Total			\$209.32	✓ \$10.47	✓ \$219.79

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
01 May 2019	Jack Garnier	\$219.79	MASTERCARD		Government Financial Information	

Tax Registration: 121386296 RT0001



Fare Terms and Conditions

Encore Fare

- 100% refundable
- Checked Baggage Fees:
 - For travel on or before April 28, 2019: 1st piece = Free, 2nd piece = Free, 3rd or more/overweight/sized = \$78.75
 - For travel on or after April 29, 2019: 1st piece = Free, 2nd piece = Free, 3rd or more/overweight/sized = \$94.50

Garnier, Jack LBR:EX

From: reservation@harbourair.com
Sent: May 1, 2019 10:38 AM
To: Garnier, Jack LBR:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!


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

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

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

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

Harbour Air Team

Customer Information**Account**

HAS #

Name

Company

Government Financial Information

Harry Bains

BC Government

Booking

Government Financial Information

Friday, May 3, 2019**Flight #2120/Twin Otter****12:30 Victoria Harbour / [Map](#)****13:05 Vancouver Harbour / [Map](#)****35 minutes****KK- Confirmed**

Invoice #6530898

Air Transportation Charges

Sked 200/300 : (St) GO Flex \$186.64

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

1 Passenger(s) - GoFlex

- Harry Bains, Male

[Add to Calendar](#)

+ Goods and Services Tax ✓ \$9.85

Billing \$197.15

Taxes \$9.85

Grand Total ✓ **\$207.00****GoFlex Fare Conditions:**

Check in 25 minutes prior to departure time

Refundable up to 15 minutes prior to Departure

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

Select Seating \$10 (space permitting)

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

25 lbs. Guaranteed

25 lbs. (space available)

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

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

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

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

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

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

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

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

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

**AIR CANADA**

Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 29 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.

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- Depart

Economy - Latitude

Wednesday
12 Jun, 201907:05
Kelowna
(YLW), BC08:00
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8413

0hr55
Economy B
Operated by: Air Canada Express -
Jazz | **Q400**

Passengers

**Harkamal Bains** Ticket Number
0142113598954Seats
AC8413 Personal Information

Purchase summary

Government Financial Information

1 adult

Amount paid: \$498.88

Tax informationGST no. 10009-2287 RT0001
\$23.76

Base Fare

436.00

Surcharges

12.00

Goods and Services Tax - Canada no. 100092287 RT0001

23.76

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

20.00

Total airfare and taxes before options

\$498.88

GRAND TOTAL (Canadian dollars)

\$498.88



Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 03 Jun, 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.

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Economy - Latitude

Tuesday
11 Jun, 2019

10:10

VancouverVancouver Int. (YVR), BC
Terminal M

11:06

Kelowna

(YLW), BC



AC8410

0hr56

Economy B

Operated by: Air Canada Express -
Jazz | **Q400**

Passengers

**Harkamal Bains**

Seats

AC8410

Personal Information

Ticket Number

0142113840961



Purchase summary

Government Financial Information

1 adult

Amount paid: \$472.63

Tax information

GST no. 10009-2287 RT0001

\$22.51



Base Fare

426.00

Surcharges

12.00



Goods and Services Tax - Canada no. 100092287 RT0001



22.51

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

5.00

Total airfare and taxes before options

\$472⁶³

GRAND TOTAL (Canadian dollars)

**\$472⁶³**



Control No.

E131456

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

12. Mailing Address for Cheque

48.	Client Code	49.	Resp.	50.	Service Line	51.	STOB	52.	Project	45.	Supplier Code	Amount	
	127		51608		52080		5750*		515555	MTCCA	Government Financial Information	283.50	\$ 882.40
	127		51608		52080		5701		515555	MTVNC		23.00	\$ 235.03
	127		51608		52080		5702		5155555			581.13	\$ 584.43
	127		51608		52080		5751		51MTCCA			814.23	

			AMOUNT DUE TO EMPLOYEE	54.	1701.86 \$ 1701.56
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

Prince George, BC

27.04.19

Harry Bains CA	Folio No.	Personal Information	Room No.	: 529
	A/R Number	:	Arrival	: 26.04.19
	Group Code	:	Departure	: 27.04.19
	Company	:	Conf. No.	Personal Information
	Invoice No.	:	Rate Code	: SGC
			Page No.	: 1 of 1

Date	Description	Charges	Credits
26.04.19	Room Charge	119.00	
26.04.19	PST Room Tax 8%	9.52	
26.04.19	MRDT 3%	3.57	
26.04.19	GST Room Tax 5%	5.95	
27.04.19	Visa		138.04
	Government Financial Information		
Total		138.04	138.04
Balance		0.00	

Guest Signature: _____

Thank you for staying with us.
It was our pleasure to serve you.

Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

Mr Harry Bains
Personal Information

Room : 0443
Arrival Date : 04/28/19
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 104
Billing Date : 05/03/19
A/R Number

Personal Information

MLA

Date	Description	Debit	Credit
04/28/19	Room Charge	129.00	
04/28/19	Destination Marketing Fee	1.29	
04/28/19	Provincial Room Tax	14.33	
04/28/19	Room GST	6.51	
04/29/19	Room Charge	129.00	
04/29/19	Destination Marketing Fee	1.29	
04/29/19	Provincial Room Tax	14.33	
04/29/19	Room GST	6.51	
04/30/19	Room Charge	129.00	
04/30/19	Destination Marketing Fee	1.29	
04/30/19	Provincial Room Tax	14.33	
04/30/19	Room GST	6.51	
05/01/19	Room Charge	149.00	
05/01/19	Destination Marketing Fee	1.49	
05/01/19	Provincial Room Tax	16.55	
05/01/19	Room GST	7.52	
05/02/19	Room Charge	159.00	
05/02/19	Destination Marketing Fee	1.59	
05/02/19	Provincial Room Tax	17.66	
05/02/19	Room GST	8.03	
05/03/19	Visa		814.23
Room H/GST Total - 35.08		Total	814.23
Other H/GST Total - 0.00			814.23
Balance			0.00

Government Financial Information

Business Information

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

Personal Information

Security Concern

Security Concern

Security Concern

Campbell River, BC
Security Concern

Personal Information

Account:

Date: 5/5/19

Room: 208 LPROV

Arrival Date: 5/4/19

Departure Date: 5/5/19

Check In Time: 5/4/19 2:39 PM

Check Out Time: 5/5/19 6:51 AM

Rewards Program ID:

You were checked out by: rortiz

You were checked in by: ssuthe

Total Balance Due: 0.00

Bains, Harry

Personal Information

Post Date	Description	Comment	Amount
5/4/19	Room Charge	#208 Bains, Harry	125.00
5/4/19	Goods & Services Tax		6.25
5/4/19	Provincial Sales Tax		10.00
5/4/19	Provincial Tax Accomodations		3.75
5/5/19	Visa Payment		(145.00)

Government Financial Information

Folio Summary 5/4/19 - 5/5/19

Room Charge	125.00
Goods & Services Tax	6.25
Provincial Sales Tax	10.00
Provincial Tax Accomodations	3.75
Visa Payment	(145.00)

Balance Due: 0.00

Personal Information

Business Information

X

Security Concern

Park 'N Fly

6380 Miller Road
Richmond, BC
V7B 1B3
Tel: (604) 270-9476
Fax: (604) 273-0279

www.parknfly.ca

SUBJECT TO WAIVER OF LIABILITY ON BACK

TICKET #: **41536**

REFERENCE #: Personal Information

LIC: Personal Information NAME: HARKAMAL BAINS

Make/Model: Personal Information

FLT: AIR CANADA

Aeroplane: Personal Information

IN: 04/26/2019 12:12

OUT: 04/27/2019 18:35

2 DAY RATE \$55.90

1 Fuel SC \$0.96

Parking Tax \$11.74

GST \$3.44

Total Due: \$72.04

Payments

ACCT: Visa

AMOUNT: **\$72.04**

TYPE: PURCHASE

Government Financial Information

CARD NUMBER:

DATE/TIME: April 27, 2019 - 18:35:22

REFERENCE #: 610547890016841140 H

AUTHORIZATION #: 08063I

ORDER/RECEIPT ID: PNF_201904270635152304

APP LABEL: VISA CREDIT

EMV AID: A0000000031010

ARQC TVR TSI: 0000000000

ARQC: C524F129DD56B015

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

- IMPORTANT -

CAMPBELL RIVER CABS
1330 DOGWOOD ST UNIT 1
CAMPBELL RIVER,
BC V9W 3A6
(250) 287-8294

SALE

REF#: 00000002

Batch #: 168

SEQ: 168001001002

05/04/19

10:51:58

APPR CODE: 047611

VISA

Government Financial Information

AMOUNT
TIP
TOTAL

\$37.55
Personal Information

00 - APPROVED - 001

VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

THANK YOU!
RIDE WITH US AGAIN!

CUSTOMER COPY

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

Government Financial Information

612 04/28 09:24 04/28 12:02 **\$23.00**



Travel Voucher (Restricted Use)

Control No.

E131458

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

5. Date Completed 2019/06/27	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Meetings		Headquarters Surrey

12. Mailing Address for Cheque	
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PO Box 9064 Stn Prov Gov't

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
2019										
05/05	CBR-Van-Vic	0730	2100		0.00	155.00	48.50	174.56		
05/06	Vic (CMA/ferry)	0800	2100		0.00		61.00	174.56	10.50	Parking
05/07	Vic	0800	2030		0.00		N/C	174.56		
05/08	Vic	0800	2100		0.00		61.00	174.56		
05/09	Vic-Van(FER)	0800	2100		0.00	155.00	61.00			
05/12	Van-Vic(FER)	1630	2100		0.00	74.70	21.50	174.56		
05/13	Vic	0800	2100		0.00		27.00	174.56		
05/14	Vic	0800	2100		0.00		39.50	174.56		
05/15	Vic	0800	2100		0.00		61.00	174.56		
05/16	Vic-Van(FER)	0700	2100		0.00	74.70	48.50			

[illegible]

48.	Client Code	49.	Resp.	50.	Service Line	51.	STOB	52.	Project	45.	Supplier Code	Amount
	127		51608		52080		5750		5155555		Government Financial Information	429.00
	127		51608		52080		5750		5155555			1396.48
	127		51608		52080		5701		51MTVNC			459.40
	127		51608		52080		5702		5155555			10.50

127	
Less Travel Advance	

127					
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AMOUNT DUE TO EMPLOYEE

54.	\$ 2295.38
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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

cont'd from E131456

May 5/19: CMA flight was paid on the office P/Card

DJ August 16/19

Security Concern

Victoria, BC, Canada Security Concern
Security Concern

Mr Harry Bains
Personal Information

Room : 0847
Arrival Date : 05/05/19
Invoice No. : Personal Information
Folio No. :
Conf. No. :
Cashier No. : 66
Billing Date : 05/09/19
A/R Number

MLA

Date	Description	Debit	Credit
05/05/19	Room Charge	149.00	
05/05/19	Destination Marketing Fee	1.49	
05/05/19	Provincial Room Tax	16.55	
05/05/19	Room GST	7.52	
05/06/19	Room Charge	149.00	
05/06/19	Destination Marketing Fee	1.49	
05/06/19	Provincial Room Tax	16.55	
05/06/19	Room GST	7.52	
05/07/19	Room Charge	149.00	
05/07/19	Destination Marketing Fee	1.49	
05/07/19	Provincial Room Tax	16.55	
05/07/19	Room GST	7.52	
05/08/19	Room Charge	149.00	
05/08/19	Destination Marketing Fee	1.49	
05/08/19	Provincial Room Tax	16.55	
05/08/19	Room GST	7.52	
05/09/19	Visa		698.24
Room H/GST Total - 30.08		Total	698.24
Other H/GST Total - 0.00			698.24
Business Information		Balance	0.00

Government Financial Information

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

Security Concern

Victoria, BC, Canada
Security Concern

Mr Harry Bains
Personal Information

Room : 0845
Arrival Date : 05/12/19
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 66
Billing Date : 05/16/19
A/R Number

MLA

Date	Description	Debit	Credit
05/12/19	Room Charge	149.00	
05/12/19	Destination Marketing Fee	1.49	
05/12/19	Provincial Room Tax	16.55	
05/12/19	Room GST	7.52	
05/13/19	Room Charge	149.00	
05/13/19	Destination Marketing Fee	1.49	
05/13/19	Provincial Room Tax	16.55	
05/13/19	Room GST	7.52	
05/14/19	Room Charge	149.00	
05/14/19	Destination Marketing Fee	1.49	
05/14/19	Provincial Room Tax	16.55	
05/14/19	Room GST	7.52	
05/15/19	Room Charge	149.00	
05/15/19	Destination Marketing Fee	1.49	
05/15/19	Provincial Room Tax	16.55	
05/15/19	Room GST	7.52	
05/16/19	Visa		698.24
Room H/GST Total - 30.08		Total	698.24
Other H/GST Total - 0.00			698.24
Business Information		Balance	0.00

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

Security Concern

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/16

1	Adult	17.20
20'	Undersize Vehi	57.50

Total 74.70

Government Financial Information

74.70

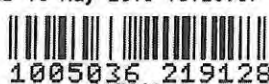
AUTH 891251 66277637 0010015000

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 16 May 2019 18:26:37



1005036 219128

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



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

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/12

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Government Financial Information

74.70

AUTH 202446 66277659 0010016180

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 12 May 2019 17:24:45



1007110 570118

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/09

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

Total

Government Financial Information

155.00

AUTH 213448 66277637 0010016180

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 09 May 2019 18:39:48



1005036 164176

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/05

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

Total

Government Financial Information

155.00

AUTH 212341 66277657 0010016180

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 05 May 2019 18:23:41



1007094 151075

SEE REVERSE SIDE OF TICKET

PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE

Vancouver International Airport
Aéroport International de Vancouver

Terminal: STM02 Plate / Plaque: Personal Information

Valid through / Valide jusqu'à:

SUNDAY 05 MAY 19
9:12 AM

AMOUNT PAID / MONTANT PAYÉ \$10.50

ENTRY TIME / HEURE D'ARRIVÉE 9:12 AM

RECEIPT NO / # REÇU: 9391 Government Financial Information

AUTH: 075191

TRN: BB0CE40101BB088D

FOR ASSISTANCE, PLEASE CALL: (604) 276-7739

EAU
IBLE

PLACER SUR LE TABLEAU
DE BORD CE CÔTÉ VISIBLE

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PLACER SUR LE TABLEAU
DE BORD CE CÔTÉ VISIBLE

MA20EXEDIJ1



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131460

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Bains, Harry		Employee ID Personal Information		Phone Number (250) 953-0910	
Client Organization Labour		Job Title Off		Travel Group Code 4	
5. Date Completed 2019/06/27		6. Fiscal Year 2020		7. Special Cheque Issue	
8. Cheque Stub Information		14. Reason for Travel meetings		Headquarters Surrey	
12. Mailing Address for Cheque PO Box 9064 Stn Prov Gov't					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
2019	Destination	Start	End	Km	Cost
05/21	Sur-Van-Sur	0800	1600		0.00
05/26	Van-Vic(FER)	0730	2100		0.00
05/27	Vic	0800	2100		17.20
05/28	Vic	0730	2100		0.00
05/29	Vic	0800	2100		0.00
05/30	Vic-Van(FER)	0800	2100		49.00
06/06	Sur-Van-Sur	0800	1600		0.00
06/11	Van-Kel(PG) (AC)	0900	2200		0.00
06/12	Kel-Van(AC)	0700	1700		0.00
				36.	37.
				\$ 0.00	\$ 66.20
				38.	39.
				\$ 373.50	\$ 912.84
				40.	Claim Total
				\$ 0.00	\$ 1352.54
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
127	51608	52080	5750	515555-MTCCA	Government Financial Information
127	51608	52080	5704	515555-MTCC	
127	51608	52080	5702	5155555	
127	51608	52080	5701	51MTVNC	
Less Travel Advance					Amount
127					246.00 \$ 673.28
					698.24 \$ 337.76
					342.10 \$ 341.50
					66.20
54. AMOUNT DUE TO EMPLOYEE					\$ 1352.54
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name	Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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

DJ August 16/19

Security Concern

Victoria, BC, Security Concern
Security ConcernMr Harry Bains
Personal Information

Room : 0605
 Arrival Date : 05/26/19
 Invoice No. : Personal Information
 Folio No. :
 Conf. No. :
 Cashier No. : 67
 Billing Date : 05/30/19
 A/R Number

MLA

Date	Description	Debit	Credit
05/26/19	Room Charge	149.00	
05/26/19	Destination Marketing Fee	1.49	
05/26/19	Provincial Room Tax	16.55	
05/26/19	Room GST	7.52	
05/27/19	Room Charge	149.00	
05/27/19	Destination Marketing Fee	1.49	
05/27/19	Provincial Room Tax	16.55	
05/27/19	Room GST	7.52	
05/28/19	Room Charge	149.00	
05/28/19	Destination Marketing Fee	1.49	
05/28/19	Provincial Room Tax	16.55	
05/28/19	Room GST	7.52	
05/29/19	Room Charge	149.00	
05/29/19	Destination Marketing Fee	1.49	
05/29/19	Provincial Room Tax	16.55	
05/29/19	Room GST	7.52	
05/30/19	Visa Government Financial Information		698.24
Room H/GST Total - 30.08		Total	698.24
Other H/GST Total - 0.00			698.24
Business Information		Balance	0.00

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

Security Concern

Security Concern

Security Concern

Kelowna, BC Security Concern
Security Concern

Honorable Harry Bains
Personal Information

Invoice

Invoice date 6/12/2019
Invoice number Personal Information
Our reference
Client Number
GST Number Business Information

Guest	Honorable Harry Bains	Arrival	6/11/2019	Departure	6/12/2019	Room	547
Date	Description	Quantity	Unit Price	Total ()			
6/11/2019	Room Charge	1	185.00	185.00			
6/11/2019	GST Room Taxes 5%	1	9.25	9.25			
6/11/2019	Provincial Room Tax 8%	1	14.80	14.80			
6/11/2019	Municipal Room Tax 3%	1	5.55	5.55			
				Total invoice		214.60	
				Total Paid		-214.60	
				Total Due		0.00	

Total GST
Total GST 9.25

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X

Security Concern

Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/2

1 Adult 17.20

Total 17.20

Government Financial Information

17.20

AUTH 042741 66277636 001001

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen



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

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/30

20.1 Undersize Vehi 31.80
1 Adult 17.20

Total 49.00

Government Financial Information

49.00

AUTH 011951 66277636 001001

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 26 May 2019 18:31:42



1007085 727203

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY

SWB 30 May 2019 20:17:06



1005071 134059

SEE REVERSE SIDE OF TICKET



Control No.

E131493

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

5. Date Completed 2019/07/03	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
--	-------------------------------	--------------------------------	-----------------------------------

2019/07/05	2020		
Type of Travel In Province	14. Reason for Travel Meetings		Headquarters Surrey

12. Mailing Address for Cheque	
--------------------------------	--

PO Box 9064 Stn Prov Gov't

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous			
	Destination	Start	End	Km	Cost				Cost	Cost	Describe	
	2019											
	06/14	Van-Vic-Van(FER) x 2	0730	2200	140				77.00	230.80		
	06/18	Sur-Van-Sur	0800	2100	72				39.60		27.00	Parking
	06/19	Sur-Van-Sur	0730	1830					0.00		10.25	Transit
	06/20	Sur-Van-Sur	0730	1400					0.00		10.25	Transit
06/21	Sur-Van-Sur	0730	1330	72	39.60		20.00	Parking				

[illegible][illegible]

Less Travel Advance						
127						

	AMOUNT DUE TO EMPLOYEE	54. \$ 454.50
--	-------------------------------	-------------------------

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
---	-------------------	--------------------

56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
--	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed
---	-------------------	--------------------

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 06/21/2019 09:22
Exited: 06/21/2019 11:52
Ticket Number: 21233
Transaction Number: 70878
Rate: A
Parking Fee: \$20.00

Total Fee: \$20.00
Fee Paid: \$20.00
Government Financial Information

Approval Number: 145326

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

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 2
Entered: 06/18/2019 08:48
Exited: 06/18/2019 18:48
Ticket Number: 19944
Transaction Number: 174738
Rate: A
Parking Fee: \$27.00

Total Fee: \$27.00
Fee Paid: \$27.00
Government Financial Information

Approval Number: 214902

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

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
King George Stn
TVM20113
Thu 20 Jun 19 08:03AM

Payment Type: VISA
Purchase: DayPass
Product Price: \$ 10.25

Compass Ticket #: Government Financial Information
Credit Card #: Government Financial Information

Auth #: 092301
Ref #: TU4E9V476C5N
Receipt #: 41130

Card Entry: Chip
AID:A00000000031010
TVR:8080008000
TSI:7800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
King George Stn
TVM20111
Wed 19 Jun 19 07:50AM

Payment Type: VISA
Purchase: DayPass
Product Price: \$ 10.25

Compass Ticket #: Government Financial Information
Credit Card #: Government Financial Information

Auth #: 003121
Ref #: TU4E8F47359N
Receipt #: 78421

Card Entry: Chip
AID:A00000000031010
TVR:8080008000
TSI:7800

Retain for your records.

Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2019/06/14

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total 75.80

Government Financial Information

75.80

AUTH 001871 66277656 0010015
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 14 Jun 2019 08:13:39



1007085 840230

99238
SEE REVERSE SIDE OF TICKET

To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/06/14

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	79.20
	Fuel Surcharg	1.10

Total 155.00

Government Financial Information

155.00

AUTH 211543 66277640 0010015
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 14 Jun 2019 18:15:43



1005046 658474

104213
SEE REVERSE SIDE OF TICKET