

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Bruce Ralston

**Quarter:** 2019 July to September

**Portfolio:** Jobs, Trade & Technology

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,844.56

Other Travel in Province: \$ 2,543.97

\$ -

Out of Country Travel: \$ 2,627.73

Out of Province Travel: \$ 682.86

Total travel expenses paid this quarter: \$ 7,699.12

Travel expenses fiscal year-to-date: \$ 15,492.89

**Walters, Hailey JTT:EX**

**From:** Alaska Airlines <Alaska.IT@alaskaair.com>  
**Sent:** June 5, 2019 11:12 AM  
**To:** Walters, Hailey JTT:EX  
**Subject:** Government Financial Information 06/05/19 - from Alaska Airlines

If you have trouble viewing this message, [click here](#) to request a plain text-only version of this email.



Government Financial Information

You're all set. Thank you for booking with Alaska and we look forward to seeing you on board.

View full details about your flight reservation and fare.

**Departs**

Seattle ( SEA)  
Wed, Jun 5  
11:20 pm

**Arrives**

Victoria, Canada ( YYJ)  
Thu, Jun 6  
12:10 am

**Class**

Y  
(Coach)

**Traveler(s)**

Bruce Ralston

Air as AlaskaHorizon. Check in with Alaska Airlines.

**Materials**

has specific restrictions about hazardous materials in carry-on baggage. Failure to declare hazardous materials may result in civil and criminal penalties. For more information, visit: [the FAA website](#).

**Documentation**

Some countries require documents that prove citizenship when crossing international borders. The traveler is responsible for obtaining all required documents and complying with the laws of each country flown from, to, or through. Contact our preferred provider, [TravelDoc](#), to determine the documentation requirements for your chosen destination.

Some airlines apply for [lap infants](#). Contact the international airline to determine the requirements for traveling with lap infants. Alaska Airlines does not issue lap infant tickets.



**Cars** POWERED BY  
CarRental

Exclusive rates from leading  
car rental suppliers.

**AVIS** **Budget** **Alamo** **Payless**

**FIND A CAR**

Traveler: Bruce Ralston

Ticket: 0272130390684  
Base Fare and Surcharges:  
\$399.07  
Taxes and Other Fees: \$44.23  
Traveler total:

Total fare: USD \$443.30

Total charges and credits \$270.00

\$34.55

Nonrefundable fare of \$443.30  
was charged to the \$304.55

Government Financial Information

Amanda Robb on 06/05/2019.

USD \$304.55

Government Financial Information

Mastercard card with number  
19.

\$417.24 CDN ON credit card

12 Global Assistance

benefits and travel assistance services for your trip from  
[Learn more](#)

we will contact you with important travel information. Get  
arrivals, gate changes, cancellations and more.

Airlines, save time by checking in online 1 to 24 hours prior  
to check in at one of our airport kiosks or at the ticket counter.

out minimum check-in times, required identification,  
traveling with minors, [please visit our website.](#)

vation



# Hotels

POWER  
ROCKET

## Earn up to 10,000 miles night for stays worldwide

### SEARCH HOTELS

Apply for bonus miles

Earn 20,000 bonus miles<sup>††</sup>, after your first eligible purchase, when you are approved for the Al  
<sup>†</sup> MasterCard<sup>®</sup> credit card.



## Control No.

**E131554**

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Ralston, Bruce	Personal	(250) 387-9133
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Jobs, Trade and Technology	Minister of Job, Trade & Technology	4

<b>5. Date Completed</b> 2019/07/16		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>		
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business					<b>Headquarters</b> Vancouver		
<b>12. Mailing Address for Cheque</b> Room 138 Parliament Buildings Victoria, BC V8V 1X4									
<b>16. Travel Dates</b> 2019 05/22 05/23 05/24	<b>17. Places Travelled</b>  <b>Destination</b> Vancouver Vancouver Vancouver			<b>18. Personal Vehicle Use</b>  <b>Km</b> 64 50 71 <b>Cost</b> 35.20 27.50 39.05		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>  <b>Cost</b> 27.00 14.50 27.00	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>  <b>Cost</b> 11.00 23.00 <b>Describe</b> Parking Taxi/ Parking
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 101.75	<b>37.</b> \$ 0.00	<b>38.</b> \$ 68.50	<b>39.</b> \$ 0.00	<b>40.</b> \$ 34.00
<b>48. Client Code</b> 125 125 125 125		<b>49. Resp.</b> 51000	<b>50. Service Line</b> <del>08700</del> 08001		<b>51. STOB</b> <del>5701</del> 5702	<b>52. Project</b> <del>51MTCCA</del> 5111111		<b>45. Government Financial Information</b>  <b>Amount</b> \$ 204.25	
<b>Less Travel Advance</b> 125									
						<b>AMOUNT DUE TO EMPLOYEE</b>			<b>54.</b> \$ 204.25
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>		<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act						<b>Print Name</b>		<b>Date Signed</b>	

**Notes for Travel Voucher (Restricted Use) E131554 for Ralston, Bruce**

1 note(s) returned.

Created On	Author	Note
2019/07/16 11:02:21	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	05/22: Claim Lunch. KM: Constit-Burnaby Hilton-Sheraton Wall Centre-VCO-Constit. 05/23: KMs: Constit-Tour in Delta-Constit. No meals claimed 05/24: Claim Lunch. KM: Constit-VCO-Tour in Vancouver-Tour in Vancouver-Constit.

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MAY 19 - 25  
MAY 26 - 1

HILTON VANCOUVER METROTO  
6083 MCKAY AVENUE  
BURNABY, BC. V5H 2W7  
604-639-3743

SALE

ch #: 100 REF#: 00000003  
06/24/19 06:22:29  
R CODE: 069007  
e: 3  
Government Financial Information Chip

OUNT \$11.00

APPROVED

VERA 10-15T  
AK 2019-05-02 10:10  
1234 5678 9012 3456  
7890 1234

THANK YOU - MERCI

**Cash Receipt**  
For prompt, safe and courteous service call...

**Black Top  
& Checker Cabs**  
604-681-3201 or 604-731-1111

1375 Vernon Drive  
Vancouver, BC V6A 3V4  
www.btccabs.ca

Date May 24 2019

\$20.00

Personal Information

From.

To.....

Driver..... Cab No. 305

Thank You  
GST # 100436724

**RECEIPT  
IMPARK**

Lot - 1076  
Scott Road Station  
www.impark.com

License Plate Number  
Personal Information

Expiration Date/Time

**02:00 AM  
MAY 25, 2019**

Purchase Date/Time: 07:43am May 24, 2019  
Total Due: \$3.00 Rate: \$3.00 For 1 Day  
Total Paid: \$3.00 Pmt Type: CC (Swipe)  
Ticket #: 00006962  
S/N #: 500013451404  
Setting 1076  
Mach Name: Meter - 2

Government Financial Information

Auth #: 022607

Thank You!  
Please come again

REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT





## Control No.

**E131555**

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Ralston, Bruce	Personal	(250) 387-9133
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Jobs, Trade and Technology	Minister of Job, Trade & Technology	4

<b>5. Date Completed</b> 2019/07/16	<b>6. Fiscal Year</b> 2020	<b>7. Special Cheque Issue</b>	<b>8. Cheque Stub Information</b>
<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> Ministerial Business		<b>Headquarters</b> Vancouver

Room 138 Parliament Buildings Victoria, BC V8V 1X4

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
05/26	Van-Victoria	1500	2359	70	38.50		36.00 CCA			
05/27	Victoria	0700	2359		0.00		39.50 CCA			
05/28	Victoria	0700	2359		0.00		14.50 CCA			
05/29	Victoria	0700	2359		0.00		61.00 CCA			
05/30	Victoria	0700	2359		0.00		61.00 CCA			
05/31	Vic-Vancouver	0700	1500	70	38.50	74.70	39.50 CCA			

[illegible][illegible][illegible][illegible]

<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	<b>Print Name</b>	<b>Date Signed</b>
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<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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**Notes for Travel Voucher (Restricted Use) E131555 for Ralston, Bruce**

1 note(s) returned.

Created On	Author	Note
2019/07/16 11:20:16	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	05/26: Travel Van-Vic via Ferry. Claim Dinner. KM: Constit-Tsawassen; Swart Bay-Legislature 05/27: House Sitting. Claim Breakfast and Lunch 05/28: House Sitting. no meal claims 05/29: House Sitting. Claim full day per diem 05/30: House Sitting. Claim full day per diem 05/31: Travel Vic-Van via ferry *lost receipt*. Claim Breakfast and Lunch. KM: Legislature-Swartz Bay; Tsawassen-Constit.

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To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

**PURCHASE 2019/05/26**

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

**Total 155.00**

**Master Card**  
Government Financial Information 155.00

RUTH 190753 66277661 0010017300 S  
01 APPROVED - THANK YOU 027

**CHANGE DUE 0.00**

\*LOST RECEIPT FOR RETURN FERRY  
AMOUNT \$74.70

Vehicle \$57.50 plus \$17.20 for passenger

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

TSA 26 May 2019 16:07:53



1007132 492221  
91597

**SEE REVERSE SIDE OF TICKET**



## Control No.

E131542

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Ralston, Bruce	Personal	(250) 387-9133
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Jobs, Trade and Technology	Minister of Job, Trade & Technology	4

2019/07/12	2020		
Type of Travel In Province	14. Reason for Travel Ministerial Business		Headquarters Vancouver

16. <b>Travel Dates</b>	17. <b>Places Travelled</b>			18. <b>Personal Vehicle Use</b>		19. <b>Other Transport Costs</b>	20. & 21. <b>Meals</b>	22. <b>Lodging Costs</b>	20. & 21. <b>Miscellaneous</b>	
2019	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Cost</b>		<b>Cost</b>	<b>Describe</b>
06/02	Van-Philadelphia	0600	2359	** 35	19.25	CDN	61.00	339.57	CDN 96.00	** Parking
06/03	Philadelphia	0600	2359		0.00		27.00	339.57		
06/04	Philadelphia	0600	2359		0.00		48.50	339.57		Taxi is CDN dollars of \$70.00 V
06/05	Philadelphia-Vic	0600	2359		0.00		61.00	CDN154.41	** 100.00	TAXI; Luggage - USD \$
06/06	Vic-Van (HA) (Turbo bucks)	0700	2100	** 51	28.05	CDN	** CDN 61.00		CDN 24.00	** Parking
	\$1246.21 USD x 1.3261=\$1652.60 CDN									
	*see attached									

48.	Client Code 125 125 125 125	49.	Resp. 51000	50.	Service Line 0800108700	51.	STOB <del>5701</del> 5706	52.	Project <del>51MTCCA</del> 5111111	45.	Supplier Code Government Financial Information	Amount <del>\$ 1698.92</del> \$ 2105.31
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	<b>\$ 2105.31</b>
<b>AMOUNT DUE TO EMPLOYEE</b>	<del>\$ 1698.92</del>

Administration Act and related provisions.		
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act	<b>Print Name</b>	<b>Date Signed</b>

## Notes for Travel Voucher (Restricted Use) E131542 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2019/07/12 11:22:51	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	06/02: Travel Van-Philadelphia via AC(Paid via PCARD). Claim full day Perdiem. Claim overnight accommodation. HOTEL: \$339.57USD. KM: Home-YVR. 06/03: Claim Breakfast. Claim overnight accommodation. HOTEL: \$339.57USD 06/04: Claim B&D. Claim overnight accommodation. HOTEL: \$339.57USD. 06/05: Claim full day Perdiem. Travel Philadelphia-Vic via Alaska Air(paid via PCARD). Claim overnight accommodation. 06/06: Travel Vic-Van via HA(paid via turbobucks). Claim full day perdiem. KM: YVR-VCO-Home

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

## US dollar (USD)

US dollar (USD)		
Low [High]	2019-07-04	1.3059 CAD [0.7658 USD]
Average	2019-06-03 — 2019-07-04	1.3261 CAD [0.7542 USD]
High [Low]	2019-06-03	1.3470 CAD [0.7424 USD]



## TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests. It may, at the discretion of ministries, be used for in-province travel requests.

☐ Out-of-Province ☒ Out-of-Canada ☐ In-Province

ESTIMATED COSTS (IN CAN. \$)	
Transportation	1,000
Meals	375
Lodging	1,200
Overtime	
Fees	
Other	Taxi 200
SUB TOTAL	
2,775	
Less Costs paid by others	
TOTAL COSTS	
2,775	

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)

Ministry of Jobs, Trade and Technology

VOTE

EMPLOYEE NAME

Bruce Ralsion

EMPLOYEE ID.  
Personal Information

POSITION

Minister

BARGAINING UNIT / GROUP NO.

4

BRANCH / LOCATION / REGION

Victoria, Parliament Buildings, Ministers Office

DATE DEPARTING

YYYY / MM / DD

2019/06/02

DATE RETURNING

YYYY / MM / DD

2019/06/05

NO. OF WORKDAYS AWAY

3

ESTIMATED OVERTIME CLAIM

HOURS

IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS

☒ N/A OR:

DESTINATIONS

Philadelphia, PA

METHOD OF TRAVEL

Airplane

### SIGNATURES

Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities.  
PLEASE SIGN ONE BOX ONLY

DIRECTOR

APPROVED

NOT APPROVED

DATE SIGNED  
YYYY / MM / DD

ASSISTANT DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED  
YYYY / MM / DD

DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED  
YYYY / MM / DD

MINISTER

APPROVED

NOT APPROVED

DATE SIGNED  
YYYY / MM / DD

EMPLOYEE'S SIGNATURE

DATE SIGNED  
YYYY / MM / DD

2019/06/02

MINISTER Premier

APPROVED

NOT APPROVED

DATE SIGNED  
YYYY / MM / DD

2019/06/11

FIN 02/WEB Rev. 2008/10/08

Originator completes and forwards a copy to immediate supervisor for approval(s). If travel is approved, the supervisor retains a copy and returns the original to the originator. The originator attaches the original and a copy to their travel voucher.

Reset Form

Personal Information

Date	Meals	Accomodation	Misc	Line Totals	Exchange Rate	
Page 2Philadelphia (USD)						
	\$61.00	\$339.57	\$30.00			
	\$27.00	\$339.57				
	\$48.50	\$339.57				
	\$61.00					
Total (US)	\$197.50	\$1,018.71	\$30.00	\$1,246.21		\$0.00Balanced(should show \$0.00)
Total CDN	\$261.90	\$1,350.91	\$39.78	\$1,652.60	1.3261	\$0.00Balanced (should show \$0.00)
Total Page CDN						Bring to top of Page 3
Page 3						
		\$0.00				
		\$0.00				
Total ( )	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00Balanced (should show \$0.00)
Total CDN	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00Balanced (should show \$0.00)
Total Page CDN						Bring to top of Page 4
No travelBlank						
Total USD	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00Balanced (should show \$0.00)
Total CDN	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00Balanced (should show \$0.00)
Total Page CDN						Bring to top of Page 1
Page 1Canada (CDN)						
	02-Jun		\$115.25			
	05-Jun	\$154.41	\$70.00			
	06-Jun	\$61.00	\$52.05			
						Left Blank for purchases processed in CDN Left Blank for purchases processed in CDN Left Blank for purchases processed in CDN
Total CDN	\$61.00	\$154.41	\$237.30	\$452.71		\$0.00Balanced (should show \$0.00)
Claim Total CDN						

Left Blank for purchases processed in CDN  
Left Blank for purchases processed in CDN  
Left Blank for purchases processed in CDN

TRANSACTION RECORD

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

TYPE: PURCHASE

ACCT: VISA \$ 96.00

Card type: VISA CREDIT

Government Financial Information

CARD NUMBER:

DATE/TIME: 19/06/02 06:31:06

REFERENCE #: 6629376900100170904

AUTHORIZATION #: 032018

VISA CREDIT

A0000000031010

00800080001800

VERIFIED BY PIN

01/027 APPROVED THANK YOU

\*Important retain this copy for your records\*

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

TRANSACTION RECORD

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

TYPE: PURCHASE

ACCT: VISA \$ 24.00

Card type: Visa Credit

Government Financial Information

CARD NUMBER:

DATE/TIME: 19/06/06 09:27:50

REFERENCE #: 66293773001001704011

AUTHORIZATION #: 025204

Visa Credit

A0000000031010

01/027 APPROVED THANK YOU

NO SIGNATURE TRANSACTION

\*Important retain this copy for your records\*

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

5706 PAID IN US DOLLARS

ALASKA AIRLINES

RALSTON/BRUCE

\*\*\*NOT VALID FOR\*\*\*\*\*RETAIN THIS RECEIPT\*\*\*  
\*\*\*TRANSPORTATION\*\*\*THROUGHOUT YOUR JOURNEY\*  
BAGFEE-30

PHL AS SEA30.00HAS01/060 30.00END

USD 30.00

USD 30.00

2130400341  
PASSENGER RECEIPT 1 OF 1  
05JUN19 04560006  
PHL 4NW /PHILADELPHIA

Government  
Financial  
Information

*Brayden Chayse*

Government Financial Information

\*\*\*\*\*

027 2130400341 2

4 ALASKA AIRLINES

US

RALSTON/BRUCE

PHILADELPHIA

AS 17 H 05JUN HAS01/060

SEATTLE TACOMA

\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*

NOT VALID FOR TRAVEL  
027 2130400341 2

Canadian Dollar

YELLOW CAB  
817 FISCARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240041

\*\*\*\* PURCHASE \*\*\*\*

06-06-2019 00:40:34  
Government Financial Information C

Card Type VI  
Name: BRUCE RALSTON  
40000000031010 VISA CREDIT

Operator: 141  
Trace # 566  
Inv. # 8020  
Auth # 010362 RRN 00147

Total \$70.00

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222



**Robb, Amanda JTT:EX**

**From:** '2019 BIO International Convention Hotel Confirmation  
**Sent:** April 15, 2019 8:09 AM  
**To:** Robb, Amanda JTT:EX  
**Subject:** Hotel Reservation Confirmation for 2019 BIO International Convention

Security Concern



Your reservation for the 2019 BIO International Convention | [Access your reservation online »](#)

Security Concern

## 2019 BIO International Convention

Jun 3 - Jun 6, 2019

Pennsylvania Convention Center (Arch Street Entry) •  
Philadelphia, PA



April 15, 2019

Bruce Ralston,

Thank you for booking in the hotel block with onPeak. As the official housing partner of 2019 BIO International Convention, we're here to make sure you have the best possible stay.

### Your Account

#### Login Email

[Amanda.Robb@gov.bc.ca](mailto:Amanda.Robb@gov.bc.ca)

Personal Information

[View/Edit your reservation >](#)

### Reservation Details

Security Concern

Security Concern

Philadelphia, PA Security Concern

0.10 miles to Event Location

#### Single Occupancy - 1 King Occupant Name Bed or 2 Double Beds

##### Check-in

Sun Jun 02, 2019

##### Check-out

Wed Jun 05, 2019

Bruce Ralston

British Columbia Ministry of  
Jobs Trade

Personal Information

[Amanda.Robb@gov.bc.ca](mailto:Amanda.Robb@gov.bc.ca)

**Hotel Confirmation Number:** Available approximately 1 week prior to the event for participating hotels.

**Shuttle Service:** Shuttle service between the hotel and the event is provided.

**Exclusive Promotions:** **Affiliated Event Request:**

[Click Here](#)

| **Complimentary Shuttle Provided**

| **Group Booking:**

PLEASE NOTE: Maximum group per company is 10 rooms at this hotel. If you need to book more than 30 rooms

## Walters, Hailey JTT:EX

**From:** Security Concern  
**Sent:** July 12, 2019 10:11 AM  
**To:** Walters, Hailey JTT:EX  
**Subject:** Your Jun 2, 2019 - Jun 5, 2019 Security Concern

Security Concern

Security Concern

### Summary of Your Stay

**Hotel:** Security Concern

**Guest:** RALSTON/BRUCE  
Personal Information

Philadelphia, Pennsylvania Security Concern  
Security Concern

**Dates of stay:** Jun 02, 2019 - Jun 05, 2019

**Room number:** 5528

**Guest number:** Personal Information  
Government Financial Information

**Group number:** Personal Information

Date	Description	Reference	Charges	Credits
06/02/19	TELECOM	FREEHSIA	0.00	
06/02/19	ROOM	5528, 1	294.00	
06/02/19	STOCCTAX	5528, 1	20.58	
06/02/19	LCOCCTAX	5528, 1	24.99	
06/03/19	TELECOM	FREEHSIA	0.00	
06/03/19	ROOM	5528, 1	294.00	
06/03/19	STOCCTAX	5528, 1	20.58	
06/03/19	LCOCCTAX	5528, 1	24.99	
06/04/19	TELECOM	FREEHSIA	0.00	
06/04/19	ROOM	5528, 1	294.00	
06/04/19	STOCCTAX	5528, 1	20.58	
06/04/19	LCOCCTAX	5528, 1	24.99	

06/05/19

Government Financial Information

1,018.71

% 3 = \$339.57 USD  
/ NIGHT.

**Total balance**

**0.00 USD**

Security Concern

### Important Information

#### Do Not Reply to this Email

This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at Security Concern

#### Why Have I Received this Email?

You have received this email because you requested during your stay to receive an electronic version of your bill by email.

Security Concern

Reservation Number Personal InformationSend to **Bruce Ralston**  
Personal Information

Phone

Guest Name Bruce Ralston

Arrival Date  
05/06/2019Departure Date  
06/06/2019

Room Information

103 - The Buckingham King

Bill To **Ralston, Bruce**  
Personal Information

Phone

Folio Number Personal Information

Trans Date	Description	Voucher	Amount
<b>Charges</b>			
05/06/2019	Provincial Government 2019	hh -103	130.00
05/06/2019	GST	hh -103	6.57
05/06/2019	PST - Accommodation	hh -103	10.50
05/06/2019	Municipal Hotel Tax	hh -103	3.94
05/06/2019	Destination Marketing Fee	hh -103	1.30
05/06/2019	Ecostay Fee	hh -103	2.00
05/06/2019	GST	hh -103	0.10
Total Charges			154.41

<b>Payments</b>			
06/06/2019	Visa	Government Financial Information	-154.41
Total Payments			-154.41

**Balance Due: 0.00**

Business Information

<b>Total Tax</b>	
Destination Marketing Fee	\$1.30
Ecostay Fee	\$2.00
GST	\$6.67
Municipal Hotel Tax	\$3.94
PST - Accommodation	\$10.50
<b>Total</b>	<b>\$24.41</b>

I agree to remain personally liable for the payment of this account if the corporation or other third party fails to pay part or all of these charges.

Guest Signature: \_\_\_\_\_



## Control No.

**E131703**

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Ralston, Bruce	Personal	(250) 387-9133
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Jobs, Trade and Technology	Minister of Job, Trade & Technology	4

<b>5. Date Completed</b> 2019/08/22	<b>6. Fiscal Year</b> 2020	<b>7. Special Cheque Issue</b>	<b>8. Cheque Stub Information</b>
<b>Type of Travel</b> Out of Province	<b>14. Reason for Travel</b> Ministerial Business		<b>Headquarters</b> Vancouver

Room 138 Parliament Buildings Victoria, BC V8V 1X4

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
06/07	Surrey	0800	0900		0.00				15.00	Parking/Taxi
06/09	Vancouver-Ottawa (AC)	0730	2359	32	17.60		48.50	210.36		(*3.00 June 15 (parking))
06/10	Ottawa	0700	2359		0.00		61.00	222.11		
06/11	Ottawa-Vancouver (AC)	0700	2200	32	17.60		61.00		72.00	Parking
	PCARD									

[illegible]

48.	Client Code	125 125 125 125	49.	Resp.	51000 51000	50.	Service Line	08700 08001 08001	51.	STOB	5701 5702 5705	52.	Project	51111111 51111111	45.	Supplier Code	Government Financial Information	Amount	\$15.00 - \$ 725.17 \$ 710.17
-----	-------------	--------------------------	-----	-------	----------------	-----	--------------	----------------------	-----	------	-------------------	-----	---------	----------------------	-----	---------------	----------------------------------	--------	-------------------------------------

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

	<b>AMOUNT DUE TO EMPLOYEE</b>		54.
		\$ 725.17	

<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	<b>Print Name</b>	<b>Date Signed</b>	<b>Amount Due to Employee</b>
			\$ 120.17

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

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

**Notes for Travel Voucher (Restricted Use) E131703 for Ralston, Bruce**

1 note(s) returned.

Created On	Author	Note
2019/08/22 10:29:26	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	06/07: Taxi to event. Parking in Surrey. 06/09: Travel Van-Ottawa via AC-paid w PCARD. overnight accommodation. L&D. KMS: Surrey-YVR. 06/10: In Ottawa. Claim all perdiems. overnight accommodation. 06/11: Claim all perdiems. Travel Ottawa- Vancouver via AC paid with PCARD. KMS: YVR-Surrey. Parking at YVR.

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**Mr Bruce Ralston**

Personal Information

Guest Name :  
 Company Name :  
 A/R Number :  
 Group Name :

Date : 11-06-19  
 Time : 09:55  
 Room No. : 1607  
 Arrival : 09-06-19  
 Departure : 11-06-19  
 Conf. No. : Personal Information  
 Page No. : 1 of 1  
 Invoice :  
 PO :  
 Custom Ref. :

**INVOICE**

DATE	DESCRIPTION	RÉFÉRENCE	DÉBIT	CRÉDIT
06-09-19	Provincial Government Rate		179.00	
06-09-19	MAT		7.16	
06-09-19	HST		24.20	
06-10-19	Provincial Government Rate		189.00	
06-10-19	MAT		7.56	
06-10-19	HST		25.55	
06-11-19	Visa	Government Financial Information		432.47

HST: Business Information

**TOTAL****432.47****432.47**

HST Room: 49.75  
 HST Other: 0.00

**SOLDE****0.00 CAD**

Security Concern

Security Concern  
 Security Concern

Ottawa, ON Security Concern



\* TRANSACTION RECORD

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

TYPE: PURCHASE

ACCT: VISA \$ 77.00

Card Type: Visa Credit

CARD NUMBER: Government Financial Information

DATE/TIME: 19/06/09 07:36:17

REFERENCE #: 062937700010014750 H

AUTHORIZATION #: 085418

Visa Credit

A00000000011010

01/07/09 APPROVED THANK YOU

NO SIGNATURE TRANSACTION

\*Important: retain this copy for your records\*

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

Personal Information

IS YOUR PAID LICENSE #



PHY STATION # 008

PLEASE RETAIN TICKET  
AS PROOF OF PAYMENT

(NOT REQUIRED TO BE  
DISPLAYED ON DASH)

▼ PARKING TIME EXPIRES AT

06/15

12:08pm

2019 Ticket 0057334/749  
AMOUNT \$ 003.00 CC  
06/15/2019 9:08am

**CASH RECEIPT  
NEWTON WHALLEY TAXI**

107 - 13119 - 84th Ave  
Surrey, B.C. V3W 1B3

Dat June 4 2019

\$ <u>12.00</u>
Amount Paid Includes G.S.T. GST# 103871505

Personal Information

From \_\_\_\_\_

To \_\_\_\_\_

Driver # 1018 Car No. 34

Telephone: 604-581-1111

Thanks for Calling "Whalley Taxi"



## Control No.

**E131696**

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Ralston, Bruce	Personal	(250) 387-9133
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Jobs, Trade and Technology	Minister of Job, Trade & Technology	4

<b>5. Date Completed</b> 2019/08/19		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>			
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business					<b>Headquarters</b> Vancouver			
<b>12. Mailing Address for Cheque</b> Room 138 Parliament Buildings Victoria, BC V8V 1X4										
<b>16. Travel Dates</b> 2019 06/21 06/22 06/23 06/24	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>	
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Cost</b>		<b>Cost</b>	
	Sur-Pent-Nelson	0800	2359	665	365.75		48.50	133.40		
	Nelson	0700	2359		0.00		61.00	133.40		
	Nelson	0700	2359		0.00		39.50	133.40		
	Nelson-Oliver	0700	1200	280	154.00		39.50			
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 519.75	<b>37.</b> \$ 0.00	<b>38.</b> \$ 188.50	<b>39.</b> \$ 400.20	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 1108.45
<b>48. Client Code</b> 125 125 125 125	<b>49. Resp.</b> 51000 51000	<b>50. Service Line</b> <del>08700</del> 08001	<b>51. STOB</b> <del>5701</del> 5702	<b>52. Project</b> <del>51MTCCA</del> 5111111	<b>45. Supplier Code</b> Government Financial Information		<b>Amount</b> \$ 1108.45			
<b>Less Travel Advance</b> 125										
									<b>54.</b> \$ 1108.45	
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.									<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.									<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act									<b>Print Name</b>	<b>Date Signed</b>

**Notes for Travel Voucher (Restricted Use) E131696 for Ralston, Bruce**

1 note(s) returned.

Created On	Author	Note
2019/08/19 10:39:51	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	06/21: Travel Surry-Penticton-Nelson via personal car. Claim L&D. Claim accommodation. KMS: Surrey-Penticton Airport(pickup Krystal). Airport-Meeting-Nelson Hotel. 06/22: full day perdiems. Claim accommodation. 06/23:claim B&L. Claim accommodation. 06/24: claim B&L. Travel Nelson-Oliver via personal car. Oliver-Osooyos for MLA (claimed on MLA Travel). KMS: Nelson-Oliver (for meeting).

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Security Concern

Nelson, BC Security Concern

Business Information

06/24/2019 06:39 AM

## Registered To:

Ralston, Bruce

Victoria, BC Personal Information

Personal Information

Room # 212-A

Conf #  
 Arrival 06/21/19  
 Departure 06/24/19

Personal Information

Room Type  
 Guests 1 / 0

Personal Information

Payment  
 Acct

Government Financial Information

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/21/19	stepher	RC	ROOM CHRG REVENUE			\$116.00
06/21/19	stepher	9	AHRT			\$2.32
06/21/19	stepher	91	PST ON ROOM			\$9.28
06/21/19	stepher	92	GST ON ROOM			\$5.80
06/22/19	stepher	RC	ROOM CHRG REVENUE			\$116.00
06/22/19	stepher	9	AHRT			\$2.32
06/22/19	stepher	91	PST ON ROOM			\$9.28
06/22/19	stepher	92	GST ON ROOM			\$5.80
06/23/19	tejinder	RC	ROOM CHRG REVENUE			\$116.00
06/23/19	tejinder	9	AHRT			\$2.32
06/23/19	tejinder	91	PST ON ROOM			\$9.28
06/23/19	tejinder	92	GST ON ROOM			\$5.80
06/24/19	tejinder	1VS	PAYMENT VISA			\$400.20-
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

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

\_\_\_\_\_  
 Signature



## Control No.

**E131705**

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Ralston, Bruce	Personal	(250) 387-9133
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Jobs, Trade and Technology	Minister of Job, Trade & Technology	4

<b>5. Date Completed</b> 2019/08/22		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>			
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business					<b>Headquarters</b> Vancouver			
<b>12. Mailing Address for Cheque</b> Room 138 Parliament Buildings Victoria, BC V8V 1X4										
<b>16. Travel Dates</b> 2019 06/26 06/27 06/28	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>	
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Cost</b>		<b>Cost</b>	
	Vancouver	1200	2200	35	19.25		27.00		2.00	
	Sur-Van-Sur	0900	2200	70	38.50		27.00		3.00	
	Sur-Van-Sur	0730	1300	70	38.50		27.00			
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 96.25	<b>37.</b> \$ 0.00	<b>38.</b> \$ 81.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 5.00	<b>Claim Total</b> \$ 182.25
<b>48. Client Code</b> 125 125 125 125	<b>49. Resp.</b> 51000	<b>50. Service Line</b> -08700-08001		<b>51. STOB</b> 5701-5702	<b>52. Project</b> 51MTCCA 11111		<b>45. Supplier Code</b> Government Financial Information		<b>Amount</b> \$ 182.25	
<b>Less Travel Advance</b> 125										
						<b>AMOUNT DUE TO EMPLOYEE</b>			<b>54.</b> \$ 182.25	
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>		<b>Date Signed</b>		
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>		<b>Date Signed</b>		
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act						<b>Print Name</b>		<b>Date Signed</b>		

**Notes for Travel Voucher (Restricted Use) E131705 for Ralston, Bruce**

1 note(s) returned.

Created On	Author	Note
2019/08/22 11:18:24	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	06/26: KMS: Vancouver-Surrey (came from Caucus Retreat in Osoyoos). Claim Lunch. Parking in Surrey. 06/27:KMS: Surrey-Vancouver-Surrey. Claim Lunch. Parking at VCO. 06/28: KMS: Surrey-Vancouver-Surrey. Claim Lunch.

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**RECEIPT**  
**City of Surrey**  
Scott Road On-Street

License Plate Number  
Personal Information

Expiration Date/Time

**11:59 PM**  
**JUN 26, 2019**

Purchase Date/Time: 11:41am Jun 26, 2019

Total Due: \$2.00      Rate: \$2.00 Daily Max

Total Paid: \$2.00      Payment Type: Card

Ticket #: 00004185

S/N #: 520015220783

Setting: Scott Road On-Street

Mach Name: Scott Rd On St 078

Government Financial Information

Auth #: 043097

Thank You

**RECEIPT**  
**IMPARK**

Lot - 1076  
Scott Road Station  
www.impark.com

License Plate Number  
Personal Information

Expiration Date/Time

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

Purchase Date/Time: 09:09am Jun 27, 2019

Total Due: \$3.00      Rate: \$3.00 For 1 Day

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

Ticket #: 00102699

S/N #: 500013451403

Setting: 1076

Mach Name: Me er - 1

Government Financial Information

Auth #: 084295

Thank You!  
Please come again



## Control No.

E131704

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Ralston, Bruce	Personal	(250) 387-9133
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Jobs, Trade and Technology	Minister of Job, Trade & Technology	4

<b>5. Date Completed</b> 2019/08/22	<b>6. Fiscal Year</b> 2020	<b>7. Special Cheque Issue</b>	<b>8. Cheque Stub Information</b>
<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> Ministerial Business		<b>Headquarters</b> Vancouver

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
06/17	Sur-Van-Sur	0730	1330	70	38.50		27.00		3.00	Parking
06/18	Sur-Van-Sur	0800	2100	70	38.50				3.00	Parking
08/19	Sur-Van-Sur	0730	2130	70	38.50				3.00	Parking
08/20	Sur-Van-Sur	0800	1900	70	38.50		27.00		3.00	Parking

<b>48.</b>	<b>Client Code</b> 125 125 125 125	<b>49.</b>	<b>Resp.</b> 51000	<b>50.</b>	<b>Service Line</b> <del>08700 - 08001</del>	<b>51.</b>	<b>STOB</b> <del>5701</del> 5702	<b>52.</b>	<b>Project</b> 51MTCCA 11111	<b>45.</b>	<b>Supplier Code</b> Government Financial Information	<b>Amount</b> \$ 220.00
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[illegible]

**AMOUNT DUE TO EMPLOYEE**

54.	\$ 220.00
-----	-----------

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

**Notes for Travel Voucher (Restricted Use) E131704 for Ralston, Bruce**

1 note(s) returned.

Created On	Author	Note
2019/08/22 10:56:45	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	06/17: Claim Lunch. claim parking at VCO. KMS: Surrey-VCO-Surrey 06/18: Parking at VCO. KMS: Surrey-VCO-Surrey 06/19: Parking at VCO. KMS: Surrey-VCO-Surrey 06/20: Claim Lunch. Parking at VCO. KMS: Surrey-VCO-Surrey

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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  
JUN 18, 2019**

Purchase Date/Time: 07:29am Jun 17, 2019

Total Due: \$3.00      Rate: \$3.00 For 1 Day  
Total Paid: \$3.00      Pmt Type: CC (Swipe)  
Ticket #: 00091818  
S/N #: 500013451403  
Setting: 1076  
Mach Name: Meter - 1

Government Financial Information

Auth #: 084075

Thank You!  
Please come again

CEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

**RECEIPT  
IMPARK**

Lot - 1076  
Scott Road Station  
www.impark.com

License Plate Number  
Personal Information

Expiration Date/Time

**02:00 AM  
JUN 19, 2019**

Purchase Date/Time: 07:58am Jun 18, 2019

Total Due: \$3.00      Rate: \$3.00 For 1 Day  
Total Paid: \$3.00      Pmt Type: CC (Swipe)  
Ticket #: 00010968  
S/N #: 500013451404  
Setting: 1076  
Mach Name: Meter - 2

Government Financial Information

Auth #: 045442

Thank You!  
Please come again

RECU DE STATIONNEMENT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

**RECEIPT  
IMPARK**  
Lot - 1076  
Scott Road Station  
www.impark.com  
License Plate Number  
Personal Information

Expiration Date/Time  
**02:00 AM  
JUN 20, 2019**

Purchase Date/Time: 07:15am Jun 19, 2019  
Total Due: \$3.00      Rate: \$3.00 For 1 Day  
Total Paid: \$3.00      Pmt Type: CC (Swipe)  
Ticket #: 10058720  
S/N #: 501013451405  
Setting: 1176  
Mach Name: Meter - 3

Government Financial Information

Auth #: 065661

Thank You!  
Please come again

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARK

**RECEIPT  
IMPARK**  
Lot - 1076  
Scott Road Station  
www.impark.com  
License Plate Number  
Personal Information

Expiration Date/Time  
**02:00 AM  
JUN 21, 2019**

Purchase Date/Time: 07:58am Jun 20, 2019  
Total Due: \$3.00      Rate: \$3.00 For 1 Day  
Total Paid: \$3.00      Pmt Type: CC (Swipe)  
Ticket #: 10058956  
S/N #: 501013451405  
Setting: 1176  
Mach Name: Meter - 3

Government Financial Information

Auth #: 074436

Thank You!  
Please come again

PARKING RECEIPT

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PARKING RECEIPT

REÇU DE STATIONNEMENT

PARK



Where ideas work

# Travel Voucher (Restricted Use)

Control No.

E131708

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

<b>Name</b> Ralston, Bruce		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-9133	
<b>Client Organization</b> Jobs, Trade and Technology		<b>Job Title</b> Minister of Job, Trade & Technology		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2019/08/22	<b>6. Fiscal Year</b> 2020	<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business		<b>Headquarters</b> Vancouver	
<b>12. Mailing Address for Cheque</b> Room 138 Parliament Buildings Victoria, BC V8V 1X4					
<b>16. Travel Dates</b> 2019 07/03 07/04 07/05 07/06	<b>17. Places Travelled</b>		<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
	Van-Victoria (HA)	0630	2359		0.00
	Vic-Port Alberni -Van(HA)	0630	1930		0.00
	Surrey-Van-Sur	0700	1600	70	38.50
	Surrey	1430	1500		0.00
Turbo bucks					
				<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>
				<b>Cost</b>	<b>Cost</b>
				61.00 CCA	
				61.00	
				27.00	
					3.00
					3.00
					Parking
					Parking
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 38.50	<b>37.</b> \$ 0.00
				<b>38.</b> \$ 149.00	<b>39.</b> \$ 0.00
				<b>40.</b> \$ 6.00	<b>Claim Total</b> \$ 193.50
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>
125	51000	08700 08001	5701 5750	51MTCCA	Government Financial Information
125	51000	08001	5702	5111111	
125					
125					
<b>Less Travel Advance</b>					<b>Amount</b>
125					\$ 61.00 - \$ 193.50 \$ 132.50
<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54.</b> \$ 193.50
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>	<b>Date Signed</b>

**Notes for Travel Voucher (Restricted Use) E131708 for Ralston, Bruce**

1 note(s) returned.

Created On	Author	Note
2019/08/22 14:23:51	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	07/03: Travel Van-Vic via HA paid on turbobucks. Full day per diem. 07/04: Travel Vic-Port Alberni via rental car (on James claim). claim full day per diem. Travel Nanaimo-Van via HA paid on turbobucks. 07/05: Claim Lunch. KMS: Surrey-VCO-Surrey. Paid for parking at VCO 07/06: Parking for Surrey event.

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JULY 1-6

**RECEIPT  
IMPARK**

Lot - 1076  
Scott Road Station  
www.impark.com

License Plate Number  
Personal Information

Expiration Date/Time

**02:00 AM  
JUL 06, 2019**

Purchase Date/Time: 12:47pm Jul 05, 2019

Total Due: \$3.00      Rate: \$3.00 For 1 Day  
Total Paid: \$3.00      Pmt Type: CC (Swipe)  
Ticket #: J0061934  
S/N #: 501013451405  
Setting: 1176  
Mach Name: Meter - 3

Government Financial Information

Auth #: u40431

Thank You!  
Please come again

ING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKI

Personal Information

IS YOUR PAID LICENSE #



PAY STATION # 008

PLEASE RETAIN TICKET  
AS PROOF OF PAYMENT

(NOT REQUIRED TO BE  
DISPLAYED ON DASH)

▼ PARKING TIME EXPIRES AT ▼

**07/06  
05:27pm**

2019 Ticket 0057631/349  
AMOUNT \$ 003.00 CC  
07/06/2019 2:27pm



## Control No.

**E131709**

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Ralston, Bruce	Personal	(250) 387-9133
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Jobs, Trade and Technology	Minister of Job, Trade & Technology	4

<b>5. Date Completed</b> 2019/08/22		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>			
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business						<b>Headquarters</b> Vancouver		
<b>12. Mailing Address for Cheque</b> Room 138 Parliament Buildings Victoria, BC V8V 1X4										
<b>16. Travel Dates</b> 2019 07/09 07/10 07/11 07/12 07/13	<b>17. Places Travelled</b>  <b>Destination</b> Surrey-Van-Sur Sur-Van-Sur Sur-Van-Sur Sur-Van-Sur Sur-Van-Sur			<b>18. Personal Vehicle Use</b>  <b>Km</b> 0800 0730 0730 0730 1000 <b>End</b> 1630 1700 1930 1700 1330		<b>19. Other Transport Costs</b>  <b>Cost</b> 0.00 38.50 38.50 38.50 36.30	<b>20. &amp; 21. Meals</b>  <b>Cost</b> 27.00 27.00 27.00 14.50 27.00	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>  <b>Cost</b> 18.00 <del>4.00 3.00</del> 3.00 3.00 <b>Describe</b> Parking/Taxi Parking Parking Parking	
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 151.80	<b>37.</b> \$ 0.00	<b>38.</b> \$ 122.50	<b>39.</b> \$ 0.00	<b>40.</b> \$ 28.00 <del>---\$ 27.00---</del>	<b>Claim Total</b> \$ 301.30 \$302.30
<b>48. Client Code</b> 125 125 125 125	<b>49. Resp.</b> 51000	<b>50. Service Line</b> 08700 08001	<b>51. STOB</b> 5701 5702	<b>52. Project</b> 51MTCCA 11111	<b>45. Supplier Code</b> Government Financial Information			<b>Amount</b> \$ 302.30 \$ 301.30		
<b>Less Travel Advance</b> 125										
				<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54.</b> \$ 302.30 <del>\$ 301.30</del>	
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>			<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>			<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act				<b>Print Name</b>			<b>Date Signed</b>			

**Notes for Travel Voucher (Restricted Use) E131709 for Ralston, Bruce**

1 note(s) returned.

Created On	Author	Note
2019/08/22 14:55:12	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	07/09: Claim Lunch. Meetings in Vancouver. No KMS claimed 07/10: Claim Lunch. Parking at VCO. Taxi from James Hotel-Event. KMS: Surrey-VCO- Surrey 07/11: Claim Lunch. Parking at VCO. KMS: Surrey-VCO-Surrey. 07/12: No perdiems. Parking at VCO. KMS: Surrey-VCO-Surrey. 07/13: Claim Lunch. Parking downtown Van for Consulate Event. KMS: Surrey-Van Art Gallery-Surrey

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JULY 7-13

Personal Information

IS YOUR PAID LICENSE #



PAY STATION # 008

PLEASE RETAIN TICKET  
AS PROOF OF PAYMENT

(NOT REQUIRED TO BE  
DISPLAYED ON DASH)

▼ PARKING TIME EXPIRES AT ▼

07/11  
06:00pm

2019 Ticket 0057700/641  
AMOUNT \$ 004.00 CC  
07/11/2019 12:36pm

# RECEIPT IMPARK

Lot - 1076  
Scott Road Station  
www.impark.com

License Plate Number  
Personal Information

Expiration Date/Time

02:00 AM  
JUL 13, 2019

Purchase Date/Time: 08:31am Jul 12, 2019  
Total Due: \$3.00 Rate: \$3.00 For 1 Day  
Total Paid: \$3.00 Pmt Type: CC (Swipe)  
Ticket #: 00002390  
S/N #: 500013451404  
Setting 1076  
Mach Name: Meter - 2

Government Financial Information

Auth #: 044811

Thank You!  
Please come again

# RECEIPT IMPARK

Lot - 1076  
Scott Road Station  
www.impark.com

License Plate Number  
Personal Information

Expiration Date/Time

02:00 AM  
JUL 14, 2019

Purchase Date/Time: 10:37am Jul 13, 2019  
Total Due: \$3.00 Rate: \$3.00 For 1 Day  
Total Paid: \$3.00 Pmt Type: CC (Swipe)  
Ticket #: 00107037  
S/N #: 500013451403  
Setting: 1076  
Mach Name: Meter - 1

Government Financial Information

Auth # 044192

Thank You!  
Please come again

July 8-13

**CASH RECEIPT**  
**BONNY'S TAXI LTD.**  
5759 SIDLEY  
BURNABY, B.C. V5J 5E6

Date Jul 10 2019

\$ 15.00

Amount Paid Includes G.S.T.

Personal Information

From \_\_\_\_\_

To \_\_\_\_\_

Driver [Signature] Car No. 01

Telephone: 604-451-1111  
Thanks for Calling "Bonny's"

**RECEIPT**  
**IMPARK**

Lot - 1076  
Scott Road Station  
www.impark.com

License Plate Number  
Personal Information

Expiration Date/Time  
**02:00 AM**  
**JUL 11, 2019**

Purchase Date/Time: 08:08am Jul 10, 2019

Total Due: \$3.00      Rate: \$3.00 For 1 Day  
Total Paid: \$3.00      Pmt Type: CC (Swipe)  
Ticket #: 0010E183  
S/N #: 500013451403  
Setting: 1076  
Mach Name: Meier - 1

Government Financial Information

Auth #: 056558

Thank You!  
Please come again

NOME JT

PARKING RECEIPT

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PARKING RECEIPT

RECU DE STATIONNEMENT

MA20EXEPAL53



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E131711

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

<b>Name</b> Ralston, Bruce		<b>Employee ID</b> Personal Information Job Title		<b>Phone Number</b> (250) 387-9133	
<b>Client Organization</b> Jobs, Trade and Technology		<b>Job Title</b> Minister of Job, Trade & Technology		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2019/08/22	<b>6. Fiscal Year</b> 2020	<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business		<b>Headquarters</b> Vancouver	
<b>12. Mailing Address for Cheque</b> Room 138 Parliament Buildings Victoria, BC V8V 1X4					
<b>16. Travel Dates</b> 2019 07/15 07/16 07/17 07/18	<b>17. Places Travelled</b>		<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
	Vancouver-Vic -Van(HA)	0730	2000	70	38.50
	Surrey-Van-Sur	0800	2100		0.00
	Surrey-Vancouver	0900	1830	15	8.25
	Surrey-Vancouver	0730	1800		0.00
<b>20. &amp; 21. Meals</b>					
					<b>Cost</b>
					61.00
					27.00
					61.00
					14.50
<b>22. Lodging Costs</b>					
					<b>Cost</b>
					3.00
					18.05
					2.00
					2.00
<b>20. &amp; 21. Miscellaneous</b>					
					<b>Cost</b>
					3.00
					18.05
					2.00
					2.00
<b>Claim Total</b>					
<b>TOTALS OF COLUMNS</b>					
<b>36.</b> \$ 46.75					
<b>37.</b> \$ 0.00					
<b>38.</b> \$ 163.50					
<b>39.</b> \$ 0.00					
<b>40.</b> \$ 25.05					
<b>41.</b> \$ 235.30					
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>
125	51000	<del>08700</del> 08001	<del>5701</del> 5702	51MTCCA 11111	Government Financial Information
125	51000	08001	5750	51MTCCA	
125	51000	08001	5701	51MTVNC	
125					
<b>Amount</b>					
<del>\$ 132.80</del> \$ 235.30					
\$ 61.00					
\$ 41.50					
<b>Less Travel Advance</b>					
125					
<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54.</b>
					\$ 235.30
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			<b>Print Name</b>		<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			<b>Print Name</b>		<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.			<b>Print Name</b>		<b>Date Signed</b>

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 Aug 27, 2019

**Notes for Travel Voucher (Restricted Use) E131711 for Ralston, Bruce**

1 note(s) returned.

Created On	Author	Note
2019/08/22 15:47:25	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	07/15: Travel Van-Vic via HA paid on turbo bucks. Claim full day perdiems. Travel Vic-Van via HA paid on turbobucks. KMS: Surrey-Van HA-Surrey. Parking at HA. 07/16: Claim Lunch. Taxi to meeting in Vancouver. 07/17: Claim full day perdiem. KMS: Surrey-Surrey meeting-Surrey. Parking in Surrey 07/18: Claim no meals. Parking in Surrey.

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July 14-20

**RECEIPT  
IMPARK**

Lot - 1076  
Scott Road Station  
www.impark.com

License Plate Number  
Personal Information

Expiration Date/Time

**02:00 AM  
JUL 16, 2019**

Purchase Date/Time: 07:10am Jul 15, 2019  
Total Due: \$3.00      Rate: \$3.00 For 1 Day  
Total Paid: \$3.00      Pmt Type: CC (Swipe)  
Ticket #: 10063575  
S/N #: 501013451405  
Setting: 1176  
Mach Name: Meter - 3

Government Financial Information

Auth #: 037266

Thank You!  
Please come again

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RE

YELLOW CAB #195  
1441 CLARK DR  
VANCOUVER BC

Government Financial Information

CARD

CARD TYPE

VISA

DATE

2019/07/16

TIME

9010 13:17:14

CLERK ID

1

RECEIPT NUMBER

H85040323-001-001-153-0

PURCHASE

AMOUNT

\$18.05

TIP

Personal Information

TOTAL

Visa Credit

000000031010

59CBF8C900B9B

0000000000-

**APPROVED**

AUTH# 014348

01-027

THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

**IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS**



July 14-20

**RECEIPT**  
City of Surrey  
Scott Road On-Street

License Plate Number  
Personal Information

Expiration Date/Time

**11:59 PM**  
**JUL 17, 2019**

Purchase Date/Time: 12:59pm Jul 17, 2019

Total Due: \$2.00      Rate: \$2.00 Daily Max

Total Paid: \$2.00      Payment Type: Card

Ticket #: 00023625

S/N #: 500013501582

Setting: Scott Road On-Street

Mach Name: Scott Road 1

Government Financial Information

Auth #: 081534

Thank You

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

**RECEIPT**  
City of Surrey  
Scott Road On-Street

License Plate Number  
Personal Information

Expiration Date/Time

**11:59 PM**  
**JUL 18, 2019**

Purchase Date/Time: 07:39am Jul 18, 2019

Total Due: \$2.00      Rate: \$2.00 Daily Max

Total Paid: \$2.00      Payment Type: Card

Ticket #: 00023631

S/N #: 500013501582

Setting: Scott Road On-Street

Mach Name: Scott Road 1

Government Financial Information

Auth #: 084532

Thank You

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

Walters, Hailey JTT:EX

**From:** Alaska Airlines <Alaska.IT@alaskaair.com>  
**Sent:** June 5, 2019 10:49 AM  
**To:** Robb, Amanda JTT:EX  
**Subject:** Confirmation Letter - Government Financial Information 06/05/19 - from Alaska Airlines

If you have trouble viewing this message, [click here](#) to request a plain text-only version of this email.



Government Financial Information

You're all set. Thank you for booking with Alaska and we look forward to seeing you on board.

View full details about your flight reservation and fare.

Departs	Arrives	Class	Traveler(s)
Philadelphia ( PHL) Wed, Jun 5 4:50 pm	Seattle ( SEA) Wed, Jun 5 7:55 pm	H (Coach)	Bruce Ralston

Materials  
has specific restrictions about hazardous materials in carry-on  
lure to declare hazardous materials may result in civil and  
ore information, visit: [the FAA website](#).



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\$399.07

\$44.23

\$443.30

USD \$443.30

607.33 ON  
MASTERCARD

larges

.30 was charged to the Mastercard card with number  
Amanda Robb on 06/05/2019.

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we will contact you with important travel information. Get  
arrivals, gate changes, cancellations and more.

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to check in at one of our airport kiosks or at the ticket counter.

out minimum check-in times, required identification,  
traveling with minors, [please visit our website.](#)

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ur flight reservation and fare.

rs 1-800-ALASKAAIR (1-800-252-7522)



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\* MasterCard® credit card.



**DEPARTURE: WEDNESDAY 05 JUN** Please verify flight times prior to departure**AIR CANADA**  
**AC 7699**Operated by:  
/AIR CANADA EXPRESS - SKY  
REGIONALDuration:  
1hr(s) 34min(s)Class:  
EconomyStatus:  
Confirmed**PHL**  
PHILADELPHIA, PA**YYZ**  
TORONTO ON, CANADADeparting At:  
**6:40pm**Terminal:  
TERMINAL DArriving At:  
**8:14pm**Terminal:  
TERMINAL 1Aircraft:  
EMBRAER EMB 175 JET

Distance (in Miles): 347

Stop(s): 0

Passenger Name:  
» RALSTON/BRUCE Personal InformationSeats:  
Personal InformationeTicket Receipt(s):  
Government Financial Information**DEPARTURE: WEDNESDAY 05 JUN ► ARRIVAL: THURSDAY 06 JUN**

Please verify flight times prior to departure

**AIR CANADA**  
**AC 0129**Duration:  
4hr(s) 55min(s)Class:  
EconomyStatus:  
Confirmed**YYZ**  
TORONTO ON,  
CANADA**YVR**  
VANCOUVER BC,  
CANADADeparting At:  
**10:55pm**  
**(Wed, Jun 5)**Terminal:  
TERMINAL 1Arriving At:  
**12:52am**  
**(Thu, Jun 6)**Terminal:  
MAIN TERMINALAircraft:  
BOEING 767 JET

Distance (in Miles): 2085

Stop(s): 0

Meals:  
Food for PurchasePassenger Name:  
» RALSTON/BRUCE Personal InformationSeats:  
Personal InformationeTicket Receipt(s):  
Government Financial Information**OTHER: THURSDAY 15 AUG****OTHER**Status:  
Confirmed**YYZ**  
TORONTO ON, CANADAInformation:  
FOR OFFICE USE ONLY**Notes**

... \*\* TRAVEL IDENTIFICATION REQUIREMENTS \*\* ...

A VALID PASSPORT IS REQUIRED FOR THIS TRIP.

YOUR PASSPORT MUST BE VALID FOR 6 MONTHS AFTER YOUR RETURN.

ENSURE THAT THERE ARE ONE OR TWO BLANK PAGES IN YOUR PASSPORT  
SO THAT ANY REQUIRED VISA OR PERMITS CAN BE ATTACHED....  
ENTRY TO ANOTHER COUNTRY MAY BE REFUSED EVEN IF THE REQUIRED  
INFORMATION AND TRAVEL DOCUMENTS ARE COMPLETE....  
IT IS THE TRAVELLERS RESPONSIBILITY TO ENSURE THAT THEY HAVE  
THE APPROPRIATE TRAVEL DOCUMENTATION....  
... \*\* CHECK IN \*\* ...

RECOMMENDED CHECK IN TIME IS MINIMUM 2 HOURS PRIOR TO YOUR

REFUSED FLIGHTS

www.ctmstravel.com

P: +1 416 665 2867

F: +1 905 738 0867

E: info@ctmstravel.com

TICO# 3326977

GST# 127376671 RT0001

**ctms**  
 TRAVEL GROUP

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

 SALES PERSON: TS ITINERARY/INVOICE NO. Personal Information  
 CUSTOMER NBR: Personal Information

 DATE: 12 APR 19  
 PAGE: 01

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

 FOR: RALSTON/BRUCE Personal Information

02 JUN 19 - SUNDAY

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: <small>Personal Information</small>

AIR	AIR CANADA	FLT:7536	ECONOMY	
	LV TORONTO ON		1810	
	AR PHILADELPHIA	1939		01HR 29MIN
				NON-STOP
				REF: <small>Personal Information</small>

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			01HR 34MIN
	AR TORONTO ON	2014		NON-STOP
	ARRIVE: TERMINAL 1			REF: <small>Personal Information</small>
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: <small>Personal Information</small>

 ONLY  
 RETURN  
 FLIGHTS  
 WERE  
 REFUNDED

 SVC FEE FOR AIR - CA  
 ETICKET 0143696394852

TOTAL FARE

TOTAL REFUNDED IS \$440.65

RALSTON BRUCE	<small>Personal Information</small>	
BILLED TO	<small>Government Financial Information</small>	30.00*
1.50 G.S.T./H.S.T.		1.50*
0.00 Q.S.T.		0.00*
RALSTON BRUCE	<small>Personal Information</small>	
BILLED TO	<small>Government Financial Information</small>	1,140.42*
52.35 G.S.T./H.S.T.		52.35*
1.04 Q.S.T.		1.04*

CONTINUED ON PAGE 2

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F: +1 905 738 0867

E: info@ctmstravel.com

TICO# 3326977

GST# 127376671 RT0001

**ctms**  
TRAVEL GROUP

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

SALES PERSON: TS ITINERARY/INVOICE NO. Personal Information  
CUSTOMER NBR: Personal Information

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 Personal Information



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. Personal Information  
CUSTOMER NBR: Personal Information

DATE: 29 JUL 19  
PAGE: 01

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

FOR: RALSTON/BRUCE Personal Information

REFUND

RALSTON

REFUND

REFUND ORIG INV	Personal Information	
REFUNDED TO	Government Financial Information	421.18-
19.47 G.S.T./H.S.T.		19.47-
0.00 Q.S.T.		0.00-

TOTAL BASE	0.00
TOTAL TAX	0.00
TOTAL G.S.T./H.S.T.	0.00
TOTAL Q.S.T.	0.00
LESS REFUND	440.65-
TOTAL AMOUNT DUE	0.00

...

SERVICE FEE CUSTOMER REFERENCE Personal Information

## Walters, Hailey JTT:EX

**From:** reservation@harbourair.com  
**Sent:** July 2, 2019 9:18 AM  
**To:** Robb, Amanda JTT:EX  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!



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

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

**Please Note: Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers, including infants.**

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

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

Harbour Air Team

### Customer Information

#### Account

HAS #

Government Financial Information

Name

Bruce Ralston

Company

Ministry Of Jobs Trade And Technology

### Booking

Government Financial Information

**Wednesday, July 3, 2019**

Invoice #6636942

**Flight #2030**

Air Transportation Charges

**07:30 Vancouver Harbour / Map**

Sked 200/300 : (St) GO Flex

\$186.64



08:05 Victoria Harbour / Map 

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

· Bruce Ralston, Male

Add to Calendar

#### 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
+ Goods and Services Tax	\$9.85
Billing	\$197.15
Taxes	\$9.85
<b>Grand Total</b>	<b>\$207.00</b>

#### GoFlex Fare Conditions:

Check in 25 minutes prior to departure time

Refundable up to 15 minutes prior to Departure

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

Select Seating \$10 (space permitting)

50% cancellation fee for groups of 4+ if cancelled within  
24 hrs of departure

#### Baggage:

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

25 lbs. Guaranteed

25 lbs. (space available)

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

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

35 lbs. Guaranteed

15 lbs. (space available)

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

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

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

#### Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of  
departure

## Booking Information

### Domestic Flights

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

## Walters, Hailey JTT:EX

**From:** reservation@harbourair.com  
**Sent:** July 2, 2019 8:48 AM  
**To:** Walters, Hailey JTT:EX  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!

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

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

**Please Note:** Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers, including infants.

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

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

Harbour Air Team

### Customer Information

#### Account

HAS #

Government Financial Information

Name

Bruce Ralston

Company

Ministry Of Jobs Trade And Technology

### Booking

Government Financial Information

Thursday, July 4, 2019

Invoice #6636943


Flight #1150

Air Transportation Charges

17:50 Nanaimo Harbour / Map

Sked 1100 : (St) GO Flex

\$90.74

18:10 Vancouver Harbour / Map 

20 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

. Bruce Ralston, Male

Add to Calendar

**Taxes, Fees and Charges**

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 1100 : Carbon Offset	\$0.50
Sked 1100 : Port Fee	\$1.75
Sked 1100 : VHFC Terminal Fee	\$9.86
+ Goods and Services Tax	\$5.15

Billing \$102.85

Taxes \$5.15

**Grand Total**  **\$108.00**

**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**

## Laird, Patricia FIN:EX

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**From:** Pasquotti, Joanne MAH:EX  
**Sent:** August 8, 2019 8:01 AM  
**To:** Laird, Patricia FIN:EX  
**Cc:** Poldrugovac, Saija FIN:EX  
**Subject:** Minister Ralston Travel Info  
Government Financial Information JUN25-JUL31-2019

Bruce Ralston	15-Jul-19	Flight #2050	8:30	Vancouver Harbour	9:05	Victoria Harbour	KK- Confirmed	177.29
Bruce Ralston	15-Jul-19	Flight #2240/Twin Ot	18:30	Victoria Harbour	19:05	Vancouver Harbour	KK- Confirmed	177.29
Bruce Ralston	23-Jul-19	Flight #1119	7:45	Vancouver Harbour	8:05	Nanaimo Harbour	KK- Confirmed	90.66
Bruce Ralston	23-Jul-19	Flight #1148	17:05	Nanaimo Harbour	17:25	Vancouver Harbour	KK- Confirmed	87.42
Bruce Ralston	25-Jul-19	Flight #2090/Twin Ot	10:30	Vancouver Harbour	11:05	Victoria Harbour	KK- Confirmed	169.19
Bruce Ralston	25-Jul-19	Flight #2220	17:50	Victoria Harbour	18:25	Vancouver Harbour	KK- Confirmed	180.53
								= \$882.39



*Jo Pasquotti*

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

**From:** [Pasquotti, Joanne MAH:EX](#)  
**To:** [Laird, Patricia FIN:EX](#)  
**Subject:** RE: September Travel  
**Date:** October 2, 2019 8:22:09 AM  
**Attachments:** [image002.png](#)  
[image003.png](#)

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Personal Information

Here you go:

Government -SEP01-15-2019

Financial

Bruce Ralston	4-Sep-19	Flight #2030A	7:30	Vancouver Harbour	8:05	Victoria Harbour	KK- Confirmed	170.91
Bruce Ralston	4-Sep-19	Flight #2220A	17:30	Victoria Harbour	18:05	Vancouver Harbour	KK- Confirmed	170.91
Bruce Ralston	11-Sep-19	Flight #203A/Twin 7:00		Vancouver Harbour	7:35	Victoria Harbour	KK- Confirmed	160.18
Bruce Ralston	11-Sep-19	Flight #2240	18:30	Victoria Harbour	19:05	Vancouver Harbour	KK- Confirmed	160.18

*Jo Pasquotti*

Financial Analyst – Accounting, Financial Operations

Finance and Administration Services Branch | Economy Sector

Municipal Affairs and Housing | Jobs, Trade and Technology | Labour | Tourism, Arts and Culture

Personal Information

