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: Subject: Walters, Hailey JTT:EX
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

Traveler(s)

(Coach)

Bruce Ralston

Air as AlaskaHorizon. Check in with Alaska Airlines.

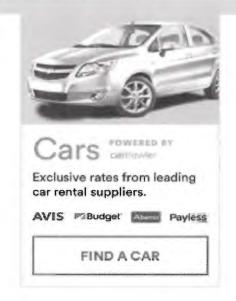
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has specific restrictions about hazardous materials in carry-Failure to declare hazardous materials may result in civil and ore information, visit: the FAA website.

mation

agencies require documents that prove citizenship when onal borders. The traveler is responsible for obtaining all its and complying with the laws of each country flown from, sit our preferred provider, TravelDoc, to determine the equirements for your chosen destination.

es apply for <u>lap infants</u>. Contact the international airline to or ticketing immediately after purchasing the accompanying a Airlines does not issue lap infant tickets.



Traveler: Bruce Ralston Ticket: 0272130390684 es Base Fare and Surcharges: \$399.07 Taxes and Other Fees: \$44.23 $_{n}$ Total fare: USD \$443.30 \$270.00 Total charges and credits \$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

1z Global Assistance

narges

benefits and travel assistance services for your trip from <u>Learn more</u>

w we will contact you with important travel information. Get irrivals, gate changes, cancelations and more.

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

out minimum check-in times, required identification, raveling with minors, please visit our website.

vation



Hotels POWERE ROCKET

Earn up to 10,000 miles night for stays worldwid

SEARCH HOTELS

Apply for bonus miles

Earn 20,000 bonus miles^{††}, after your first eligible purchase, when you are approved for the Ala * MasterCard* credit card.



Control No.

E131554

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Name						yee ID				Phone Numl	oer
Ralston,					Persona					(250) 387-9°	
	rganization				Jugor met					Travel Grou	p Code
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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) 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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6083 MCKAY AVENUE BURNABY, BC. V5H 2W7 604-639-3743

HILTON VANCOUVER METROTO

SALE

REF#: 00000003

C5/24/9

06:22:29

R CODE: 069007 e: 3

Government Financial Information

Chip

OUNT

\$1100

APPROVED

THANK YOU - MERCI

A. 10---

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

\$20.00

Personal Information

From.

To....

 RECEIPT

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 Dar/
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



Control No.

E131555

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Name Ralston,		maci your	IVIIIISU Y S	Em	ployee sonal		Phone Number (250) 387-9133					
Client Or	ganizatio	anization Job Title					Travel Group Code					
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05/28	Victoria		0700	2359		0.00		14.50	CCA			
05/29	Victoria		0700	2359		0.00		61.00				
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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) 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 perdiem 05/30: House Sitting. Claim full day perdiem 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



RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/26

Priority Loadi Undersize Vehi Adult 80.30 57.50 17.20 20'

Total

155.00

Master Card Government Financial Information

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CHANGE DUE

0.00

CARDHOLDER COPY
TSA 26 May 2019 16:07:53

1007132 492221 10081597

SEE REVERSE SIDE OF TICKET

*LOST RECEIPT FOR RETURN FERRY AMOUNT \$74.70

Vehicle \$57.50 plus \$17.20 for passenger



Control No.

E131542

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Name				Emple	oyee ID						Number		
Raiston	n, Bruce Organization			Informa							387-9133 Group C		
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06/03	Philadelphia Philadelphia	0600	2359		0.00		48.50		39.57 39.57		Taxi is CD	N dollars of \$70.00 Vid	toria**
06/05	Philadelphia-Vic	0600	2359		0.00		61.00		54.41 * "	100.00		uggage - USD \$3	
06/06	Vic-Van (HA)	0700	2100	51	28.05	CDN ** (DN 61.00	'`		CDN 24.00**	Parking		33 3
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Administration Act. FIN 10 (EFI-F0012 v2.6.1)

- Requisition for payment pursuant to section 32 of the Financial

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

^{**}Means-was already paid in CDN funds not US funds

^{*}Return Flight on AC was cancelled had to rebook with Alaska Airlines and fly from Seattle to Victoria

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

1 note(s) returned.

Author	Note
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
	Walters, Hailey (IDIR\HWALTERS)

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US dollar (USD)

US dollar (USD)		Section 5
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]

BRITISH COLUMBIA	

TRAVEL AUTHORIZATION

BRITISH COLUMBIA	This form it may, at the disc	must be used to	or all out-of-provinc ies, be used for in-	upsi levert e visit sonivero	osia. el movesta		
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Bruce Relation					Personal Information	Ovarilmo	
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Victoria, Parliament Br	uildings, Ministers Office						
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FIN 92/WEB Rev. 2008/10/08

confination completes and travalus a copy to immediate soporouser for approval(s). If ineval is approved, the returns the original and a copy to their travel voucher.

Reset Form

Personal Information

Date	Meals	Accomodation	Misc	Line Totals	Exchange Rate	
Page 2	Philadelphia (USD))				
		\$61.00 \$339				
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Page 1	2-Jun		\$115.25			
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06	6-Jun	\$61.00	\$52.05			Left Blank for purchases processed in CDN
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TRANSACTION RECORD

jetSet YVR Parking

5911 North Service Road

Richmond, BC, V/B UA4

TYPE: PURCHASE

ACCI: VISA

\$ 95.00

Card Type: VISA CREDIT

Government Financial Information

CARD NUMBER:
DATE/IIME:

19/06/02 06:31:06

REFERENCE #:

662987690010017090 13

AUTHORIZATION #:

032018

VISA CREDIT

A0000000031010

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VERTFIED BY FIN

01/027 APPROVED HIANK YOU

Important retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION RECORD

jetSet YVR Parking

5911 North Service Road

Richmond, Bt., V7B 0A4

TYPE: PURCHASE

ACCT: VISA

24.00

Card Type: Visa Predit

Government Financial Information

CARD NUMBER:

DATE/TIME:

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Visa Credit

A0000000031010

01/027 APPROVED - HIANK YOU

NO SIGNATURE TRANSACTION

·Important retain this copy for your records·

*** LUSTOMER COPY ***

ALASKA AIRLINES

2130400341 4 ALASKA AIRLINES PASSENGER RECEIPT 10F 1 05JUN19 04560006 US

PHL 4NW

/PHILADELPHIA

RALSTON/BRUCE **NOT VALID FOR*****RETAIN THIS RECEIPT*** **TRANSPORTATION***THROUGHOUT YOUR JOURNEY*

BAGFEE-30

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Government Financial Information

USD 30.00

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RALSTON/BRUCE

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Financial

Information

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Canadian Dollar

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Government Financial Information

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VISA CF

Operator: 141 Trace # 566 Inv. # 8020

futh # 010362

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Total

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

30.00

Robb, Amanda JTT:EX

Security Concern

'2019 BIO International Convention Hotel Confirmation From:

Sent: April 15, 2019 8:09 AM Robb, Amanda JTT:EX To:

Subject: Hotel Reservation Confirmation for 2019 BIO International Convention



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

Personal Information

View/Edit your reservation >

Reservation Details

Single Occupancy - 1 King Occupant Name **Bed or 2 Double Beds** Bruce Ralston

Check-in

Sun Jun 02, 2019

British Columbia Ministry of

Jobs Trade

Personal Information

Philadelphia, PA Security Concern

0.10 miles to Event Location Wed Jun 05, 2019

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: Subject: Walters, Hailey JTT:EX 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
Guest number: Personal Information
Government Financial Information

Room number: 5528

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	

1,018.71

%3 = \$339.57 US. /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 $^{\text{Security Concern}}$

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

Security Concern

Victoria BC Security Concern

Reservation Number Personal Information

Send to

Bruce Ralston

Personal Information

Phone

Guest Name Bruce Ralston

Arrival Date

Departure Date

05/06/2019

06/06/2019

Room Information

103 - The Buckingham King

Bill To

Ralston, Bruce

Р	h	0	n	e

Folio Number ^{Pers}	sonal Information		
Trans Date	Description	Voucher	Amount
Charges			
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
Payments			
06/06/2019	Visa	Government Financial Information	-154.41
	Total Payments		-154.41
		Balance Due:	0.00

Business Information

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

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:

MA20EXEPAL53



Travel Voucher (Restricted Use)

Control No.

E131703

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

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Name	_					loyee	ID					hone Number	
Ralston					Perso							250) 387-913	
	rganizatio				J r ób n							ravel Group	Code
Jobs, Tr	rade and Te	echnology						e & Technolo	ogy		4		
	Completed		6. Fisc	al Y	ear	7. S	pecial Ch	eque Issue		8. Chequ	ue S	tub Informa	tion
2019/08			2020										
Type of	Travel		14. Rea	asor	n for Trav	el 💮				Headqua	arte	rs	
Out of F				erial	Business	i				Vancou	ver		
	ing Addres												
Room 1	38 Parliam	ent Building	gs Victo	ria, E	BC V8V 1	X4							
16.	17.					18.		19.	20. & 21.	22.		20. & 21.	
Travel		Places T	ravelle	d		Pe	rsonal	Other	Meals			Misc	ellaneous
Dates				-		-	icle Use	Transport		Lodgi	ina		
2019	Destination	on	Sta	rt	End	Km	Cost	Costs	Cost	Cost		Cost	Describe
06/07	Surrey	···	08		0900		0.00		0001			15.00	Parking/Taxi
06/09		er-Ottawa		30	2359	32	17.60		48.50	210	36	10.00	(*3.00 June 15 (parking
06/10	Ottawa	ei-Ollawa (00	2359	32	0.00		61.00	222			(0.00 dane to (parking
06/10	0 110.770	/ancouver			2200	32	17.60		61.00	222		72.00	Parking
00/11	Ollawa-v	ancouver (AC) UT	UU	2200	32	17.00		01.00			12.00	Faiking
	PCARD												
TOTALO	05 00111	MNIC					36.	37.	38.	39.	. 47	40.	Claim Total
	OF COLU		1=0			1= 4	\$ 35.20	<u> </u>	\$ 170.50		2.47	\$ 87.00	\$ 725.17
8.		49.	50.	_		51	1 -	2.		45.			
	t Code	Resp.			vice Line		STOB	Proje		Governmen	plie t Fina	r Code incial Information	Amount
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for whic	h I have no	ot been and	will not	t be ı	reimburse	ed by a	ny other						
party.													
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Adminis	stration Act	and related	d policie	es.									
	ment Autho							Print Name	9		Da	ate Signed	
	sition for pa stration Act.		suant to	sec	tion 32 of	tne Fir	nancial						
IN 10 (EF	I-F0012 v2.6	i.1) F	Producti	on *	** Copyrig	ht © G	overnment	of British Col	lumbia	Minis	try S	pendina Auth	ority ARCS 1240-20

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

**Incorrect date, was June 15 no 06/07 did not claim on other travel claim

Audited by PL Aug 27, 2019

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 Date: 11-06-19

Personal Information Time: 09:55

Room No.: 1607 Arrival: 09-06-19

Departure: 11-06-19 Conf. No.: Personal Information

Page No.: 1 of 1 **Guest Name**

Invoice : Company Name : A/R Number PO: Custom Ref. : Group Name

INVOICE

HST Other:

DATE	DESCRIPTION	RÉFÉREN	CE	DÉBIT	CRÉDIT
06-09-19	Provincal Government	t Rate		179.00	
06-09-19	MAT			7.16	
06-09-19	HST			24.20	
06-10-19	Provincal Government	t Rate		189.00	
06-10-19	MAT			7.56	
06-10-19	HST			25.55	
06-11-19	Visa	Government Financial Ir	formation		432.47
HST: Business	Information		TOTAL	432.47	432.47
HST Room		49.75 0.00	SOLDE	0.00 C	AD

Security Concern

TRANSACTION RECORD

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

TYPE: PURCHASE

ACCT: VISA \$ 72.00

Card Type: Visa Credit

CARD_NUMBER: Government Financial Information

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

REFERENCE #: 662987/00010014750 H

AUTHORIZATION II: 085418

Visa Credit A0000000031010

01/02/ APPROVED HIANK 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 EXPINES A **

06/15 12:08pm

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

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From			_	_
То			_	_
Driver #_	10XX	Car No		_)
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Control No.

E131696

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.

	n, please con	tact your	Ministry's				ormatic	on and Priva	су.				
Name Ralston	Bruco			EM I Pers	ployee I	טו						ne Numbe 1) 387-913	
	rganization			Infor	mati Title							el Group	
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Dates						nicle U		Transport			Lodging		1
2019	Destination	-	Start	End	Km	Cost		Costs	Cost	- 1	Costs	Cost	Describe
06/21	Sur-Pent-N	leison	0800	2359	665	36	35.75		48.5		133.40		
06/22 06/23	Nelson Nelson		0700 0700	2359 2359			0.00		61.0 39.5	-	133.40 133.40		
06/23	Nelson-Oli	ver	0700	1200	280	1,1	54.00		39.5		133.40		
00/21	110.0011 011	•01	0.00	1200	200		31.00		00.0				
						36.		37.	38.		39.	40.	Claim Tot
TOTALS	OF COLUM	NS				1	19.75		\$ 18	8.50	\$ 400.20	\$ 0.00	
8.	49	9.	50.		51.		52.		<u> </u>	45.	,		
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	of travel on g												
	th I have not b												
party.					,	,							
	nding Author						F	Print Name			Date	Signed	
- Certifi	ed correct pur	rsuant to	section 32			ncial							
Adminis	stration Act ar	nd related	d policies.										
57. Pavr	ment Authori	ity Signa	ture (See	Audit Tra	nil)		F	Print Name			Date	Signed	
	sition for payr					nancial						•	
Adminis	stration Act.												

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

Audited by PL Aug 28, 2019

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-Pentiction 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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Nelson, BC Security Concern

Business Information

Room #

06/24/2019 06:39 AM

Registered To:

Registered To:

Arrival
Departure

06/21/19
Departure

06/24/19

Ralston, Bruce

Victoria, BC
Personal Information

Room Type
Guests

1 / 0

Personal Information

Payment Acct Government Financial Information

212-A

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	tejinde	RC	ROOM CHRG REVENUE			\$116.00
06/23/19	tejinde	9	AHRT			\$2.32
06/23/19	tejinde	91	PST ON ROOM			\$9.28
06/23/19	tejinde	92	GST ON ROOM			\$5.80
06/24/19	tejinde	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	



Control No.

E131705

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

Name Ralston,	Bruce	i wiiilistiy :	Em Per		ee ID	auon and Phy	асу.		Phone Numbe (250) 387-913 Travel Group (3
	ade and Technology					le & Technolo	gy		4	
5. Date C 2019/08/	completed	6. Fiscal	l Year	7	7. Special Ch	reque Issue		8. Cheque	Stub Informat	ion
Type of 1			on for Tra	avel				Headquart	ers	
In Provin			ial Busines					Vancouve		
	ng Address for Che									
	88 Parliament Buildir	ngs Victori	a, BC V8V			1.0	100 001	100		
16. Travel Dates	17. Places	Γravelled			Personal ehicle Use	19. Other Transport	20. & 21. Meals			ellaneous
2019	Destination	Start	End	Km	Cost	Costs	Cost			Describe
06/26 06/27 06/28	Vancouver Sur-Van-Sur Sur-Van-Sur	1200 0900 0730	2200 2200 1300	3: 7: 7:	38.50		27.00 27.00 27.00)	2.00 3.00	
TOTALS	OF COLUMNS				36. \$ 96.25	37. \$ 0.00	38. \$ 81.0	39. \$ 0.0	40. \$ 5.00	Claim Tota \$ 182.25
1	Code 25 5100 25 25 5100	_	ervice Lin 08700		51. 5 STOB 5701- 570	52. Proje 51M T 0	ect CCA 11111	45. Suppl Government Fi	ier Code nancial Information	Amount \$ 182.29
	25									
	vel Advance 25	1			1 1			I		
	'						OUNT DUE	TO EMPLO		54. \$ 182.25
- Certifie disburse a result of	oyee Signature (Se d this travel expense ments made and/or of travel on governm n I have not been an	e claim is a allowance ent busine	a true state s to which ess as deta	I am	entitled as above and	Print Name			ate Signed	
56. Spen - Certifie	ding Authority Signed correct pursuant to tration Act and relate	section 3	32 & 33 of t		inancial	Print Name	,	1	Oate Signed	
- Requis	nent Authority Sign ition for payment pu tration Act.				e Financial	Print Name	1	1	Date Signed	

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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) 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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License Plate Number Personal Information

Expiration Date/Time

JUN 26, 2019

Purchase Date/Time: 11:41am Jun 26, 2019 Rate: \$2.00 Daily Max Total Due: \$2.00

Total Paid: \$2.00 Ticket #: 00004185 S/N #: 520015220783

Payment Type: Card

Setting: Scott Road On-Street Mach Name: Scott Rd On St 078

Government Financial Information

Auth #: 043097

Thank You

PARKING RECEIPT

IMPARK Lot - 1076 Scott Road Station

www.impark.com

License Plate Number Personal Information

Expiration Date/Time

JUN 28, 2019

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

Total Due: \$3.00 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

Rate: \$3.00 For 1 Day

Thank You! Please come again



Control No.

E131704

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Name			Eı	mploye		ation and 1 mic	,.		one Number			
I Naisiuii. Diuce					Personal (250) 387-9133							
	ide and Technology	/				le & Technolog	IV	4	O. Oup O	ouo		
5. Date Completed 6. Fiscal Year 2019/08/22 2020					7. Special Cheque Issue 8. Cheque Stub Information							
Type of T			son for T	ravel				Headquarters	 S			
In Province	ce	Ministe	rial Busine	ess				Vancouver				
	g Address for Ch											
	8 Parliament Buildi	ngs Victor	ia, BC V8	V 1X4								
16.	17.			18.		19.	20. & 21.	1	20. & 21.			
Travel	Places '	Travelled		1	Personal	_ Other Meals			Misce	Miscellaneous		
Dates	Dantimetian	044	-		hicle Use	Transport Costs	04	Lodging	04	December		
2019 06/17	Destination Sur-Van-Sur	Start 0730	End 1330	Km 70	Cost 38.50		27.00		Cost 3.00	Describe Parking		
06/17	Sur-Van-Sur	0800	2100	70			27.00	'	3.00	Parking		
08/19	Sur-Van-Sur	0730	2130	70	1				3.00	Parking		
08/20	Sur-Van-Sur	0800	1900	70			27.00	,	3.00	Parking		
00/20	Our variour		1000	'	00.00	´			0.00	1 arking		
					36.	37.	38.	39.	40.	Claim Total		
TOTALS (OF COLUMNS				\$ 154.00	\$ 0.00	\$ 54.0	00 \$ 0.00	\$ 12.00	\$ 220.00		
48.	49.	50.			51. 5	52.		45.		•		
Client Code Resp. 125 5100 125 125 125 125					STOB Project 5701 5702 51MTCGA			Supplier Co A 11111 Government Financial		Amount \$ 220.00		
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							UNT DUE	TO EMPLOYE		\$ 220.00		
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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 S			te Signed	ned		
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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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited by PL Aug 27, 2019

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-VCO-Surrey

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Lot - 1076

Scott Road Station www.impark.com

Expiration Date/Time

02:00 AN

JUN 18, 2019

License Plate Number Personal Information

Government Financial Information

Auth #: 084075

Thank You! Please come again

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 Total Paid: \$3.00 Ticket #: 00010968 S/N #: 500013451404 Rate: \$3.00 For 1 Day Pmt Type: CC (Swipe)

Setting 1076 Mach Name: Meter - 2

Government Financial Information

Auth #: 045442

Thank You! Please come again

IMPARK

Lot - 1076 Scott Road Station

www.impark.com

Expiration Date/Time

02:00 AM

JUN 20, 2019

Personal Information

S/N #: 501013451405 Setting: 1(76 Mach Namr: Meter - 3

Total Due: \$3.00

Total Paic: \$3.00

Ticket #:)0058720

Government Financial Information

Auth #: 065661

Thank You! Please come again

Lot - 1076 Scott Road Station www.impark.com

Personal Information

Expiration Date/Time

02:00 AM JUN 21, 2019

Purchase Jate/Time: 07:58am Jun 20, 2019

Total Due: \$3.00 Total Paic: \$3.00

Rate: \$3.00 For 1 Day Pmt Type: CC (Swipe)

Ticket #: 10058956 S/N #: 50(0)13451405 Setting: 1076 Mach Name: Meter - 3

Government Financial Information

Auth #: 074436

Thank You! Please come again



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.

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Travel	1	Places T	ravelled	Personal			Other	Meal				cellane	ous		
Dates					1	Vehicle Use		Transport			Lodging		Miscenarieous		
2019	Destinati	on	Start	End	Km	Cost		Costs	Cost			Cost	De	Describe	
07/03	Van-Vict	oria (HA)	0630	2359		0.0	00		61.00						
07/04	Vic-Port	Alberni -Vai	n(HA0630	1930		0.0	00		61.00)					
07/05	Surrey-V		0700	1600	70	38.			27.00			3.0	00 Pa	arking	
07/06	Surrey		1430	1500		0.0	00		27.00			3.0		arking	
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	Turbo bucks														
						36.		37.	38.		39.	40.		aim Total	
	OF COLU	MNS				\$ 38.		\$ 0.00	\$ 149		\$ 0.00	\$ 6.00) :	\$ 193.50	
48.		49.	50.		51		52.			45.					
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	of travel or														
	h I have no														
party.					,	-									
56. Spending Authority Signature (See Audit Trail)							F	Print Name Date Signed							
- Certified correct pursuant to section 32 & 33 of the Financial							3.00								
Adminis	stration Act	and related	d policies.												
57 Dave							╀.								
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial								Drint Nama							
						nancial	'	Print Name			Date	Signed			
- Requis		yment purs				nancial		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

Audited by PL Aug 27, 2019

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 perdiem. 07/04: Travel Vic-Port Alberni via rental car (on James claim). claim full day perdiem. 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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Lot - 1076 Scott Road Station www.impark.com

License Plate Number Personal Information

Expiration Date/Time

02:00 AM JUL 06, 2019

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

Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paic: \$3.00 Pmt Type: CC (Swipe)

Ticket #: 00061934 S/N #: 500013451405 Setting: 1076 Mach Name: Meter - 3

Government Financial Information

Auth #: U40431

Thank You! Please come again Personal Information

1S YOUR PAID LICENSE #



PHY STATION # 008
PLEASE RLTAIN TICKET
AS PROOF OF PAYMENT
(NOT REQUIRED TO BE
ASPLAYED ON DASH)

▼PARKING TIME EXPIRES AT **▼**

07/06 05:27pm

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



Travel Voucher (Restricted Use)

Control No.

E131709

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.

	, please co	ntact your	Ministry's				ition and Priv	асу.			
Name	D				nploye	e ID				Phone Numb	-
Naiston, Druce									(250) 387-91		
	ganizatio						. O T I I.			Fravel Group	Code
	ade and Te						e & Technolo	gy		4	
	ompleted		6. Fiscal	Year	7.	Special Ch	eque Issue		8. Cheque	Stub Informa	tion
2019/08/			2020								
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In Provin				al Busine	ss				Vancouver		
		s for Cheq									
	38 Parliam	ent Building	gs Victoria	a, BC V8V	<u>′ 1X4</u>						
16.	17.				18.		19.	20. & 21.	22.	20. & 21.	
Travel		Places Tr	avelled		P	ersonal	Other	Meals		Misc	ellaneous
Dates					Ve	hicle Use	Transport		Lodging		
2019	Destinati	on	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
07/09	Surrey-V	an-Sur	0800	1630		0.00		27.00			
07/10	Sur-Van-	Sur	0730	1700	70	38.50		27.00		18.00	Parking/Taxi
07/11	Sur-Van-	Sur	0730	1930	70	38.50		27.00		4.00 -3:00-	Parking
07/12	Sur-Van-	Sur	0730	1700	70	38.50		14.50		3.00	Parking
07/13	Sur-Van-	Sur	1000	1330	66	36.30		27.00		3.00	Parking
8.	OF COLU	49. Resp.	_	ervice Lir	ne	36. \$ 151.80 51. STOB	Proje	ect	45. Suppli	er Code	Claim Total \$-301.30 \$300
1 1 1	25 25 25 25	51000		08700	08001	570 1 5702	51 MT	CCA 11111	Government Fir Information	nancial	\$ 302.30 - \$ - 301.30
	vel Advan	ce									
1	25										54 \$ 302.30
								NINT SUE	TO FMS: 6:		U-7.
			A	•••					TO EMPLOY		\$ 301.30
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.				entitled as bove and	Print Name		Di	ate Signed			
1 2					Print Name		<u> </u>	ate Signed			
 56. Spending Authority Signature (See Audit Trail) Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. 				ancial	Print Name	,		ale Signed			
57. Payment Authority Signature (See Audit Trail) Requisition for payment pursuant to section 32 of the Financial					Print Name)	D	ate Signed			

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

Audited by PL Aug 27, 2109

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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Personal Information

IS YOUR PAID LICENSE #



PAY STATION # 008

PLEASE RETAIN TICKET
AS PROOF OF PAYMENT

(NOT REGUIFED TO BE
DISPLAYED ON DASH)

▼ PARKING TIME EXPIRES AT ▼

07/11 06:00pm

2019 Ticket 0057700/641 AMOUNT 00/11/2

RECEIPT

Lot - 1076 Scott Road Station www.impark.com

License Plate Number

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

Lot - 1076 Scott Road Station www.impark.com

Personal Information

Expiration Date/Time

02:00 AM JUL 14, 2019

Purchase Date/Time: 10:37am Jul 13, 2019

Total Due: \$3.0 Rate: \$3.00 For 1 Day

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

Ticket #: 00107037

S/N #: 500013451403

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

Government Financial Information

Auth # 044192

Thank You! Please come again

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 Total Paid: \$3.30 Ticket #: 0010£183 S/N #: 500013451403 Rate: \$3.00 For 1 Day Pmt Type: CC (Swipe)

Setting: 1076 Mach Name: Meier - 1

Government Financial Information

Auth #: 056558

Thank You! Please come again



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.

	n, please contact yo	ur Mir	nistry's Dir				natio	n and Privac	у.					
Name Employee ID									ne Numbe 0) 387-913					
Ralston, Bruce Personal Information Client Organization											0) 387-913 /el Group		40	
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In Provi			inisterial E								ouver			
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	38 Parliament Build	ings \	Victoria, B	C V8V 1X	4									
16.	17.				18.			19.	20. & 2		22.	20. & 21.		
Travel	Place	s Tra	velled		1	ersonal		_ Other	Mea			Mis	cel	aneous
Dates	Dantimotion		044	-		icle Us		Transport Costs			Lodging	04		Dagariba
2019 07/15	Destination Vancouver-Vic -v	~~/! ! ^ \	Start 0730	End 2000	Km 70	Cost	.50	Costs	61.0	- 1	Costs	Cost	00	Describe Parking
07/15	Surrey-Van-Sur	an(HA)	0800	2100	10		.00		27.0			18.0		Taxi
07/17	Surrey-Vancouve	er	0900	1830	15	1	.25		61.0	-			00	Parking
07/18	Surrey-Vancouve		0730	1800		1	.00		14.5	- 1		1	00	Parking
	*Turbo bucks													
				1		36.		37.	38.		39.	40.		Claim Tota
	OF COLUMNS				1	\$ 46		\$ 0.00	\$ 16	3.50	\$ 0.00	\$ 25.0	5_	\$ 235.30
8.	49.		50.		51.		52.	D!		45.		N		A .
	t Code Res 125 510			ce Line 8700 08001	_	ΓΟΒ 5701 570	12	Project 51MTCC		Govern	Supplier C	OGE al Information	¢ 42	Amount 2.80 \$ 235.3
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	of travel on govern													
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party.					~,,	oo.								
56. Spending Authority Signature (See Audit Trail)				Print Name Date Signed										
- Certified correct pursuant to section 32 & 33 of the Financial									•					
Adminis	stration Act and rela	ted po	olicies.											
	nent Authority Sig						P	rint Name			Date	Signed		
	sition for payment p stration Act.	ursua	nt to secti	on 32 of th	ne Fina	ncial								
Autilities	nialion Act.													

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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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License Plate Number Personal Information

Expiration Date/Time

02:00 AM JUL 16, 2019

Purchase Jate/Time: 07:10am Jul 15, 2019

Total Due: \$3.00 Total Paic: \$3.00 Ticket #: 10063575

Rate: \$3.00 For 1 Day Pmt Type: CC (Swipe)

S/N #: 501013451405 Setting: 1(76 Mach Name: Meter - 3

Government Financial Information

Auth #: 037266

Thank You! Please come again YELLOW CAB #195 1441 CLARK DR VANCOUVER BC

Government Financial Information

CARD TIE

VISA

DATE

2019/07/16

CLERK ID

9010 13:17:14

RECEIPT NUMBER

H85040323-001-001-153-0

PURCHASE

AMOUNT

\$19 OF

TIP

Personal Information

TAL

3a Credit 100000031010 :59CBF8C900B9B

APPROVED

AUTH# 014348 THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS PARKING RECEIPT

Government Financial Information

Auth #: 081534

Rate: \$2.00 Daily Max Payment Type: Card

Thank You

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 Total Paid: \$2.00

Ticket #: 00023625

S/N #: 500013501582

Setting: Scott Road On-Street

Mach Name: Scott Road 1

Expiration Uate/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

Setting: Scott Road On-Street Mach Name: Scott Road 1

Government Financial Information

Auth #: 084532

Thank You

PARKING RE

RECEIPT City of Surrey Scott Road On-Street

License Plate Number Personal Information

Ticket #: 00023631 S/N #: 500013501582

Walters, Hailey JTT:EX

From: Alaska Airlines < Alaska.IT@alaskaair.com>

Sent: June 5, 2019 10:49 AM Robb, Amanda JTT:EX To:

Subject: Confirmation Letter - Financial 06/05/19 - from Alaska Airlines Information

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

Philadelphia (PHL) Wed, Jun 5 4:50 pm

Arrives

Seattle (SEA) Wed, Jun 5 7:55 pm

Class

(Coach)

Traveler(s)

Bruce Ralston

terials

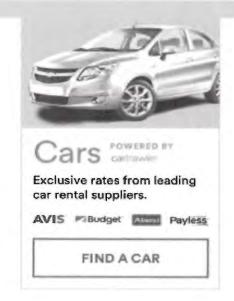
has specific restrictions about hazardous materials in carry-on lure to declare hazardous materials may result in civil and ore information, visit: the FAA website.

es

3111

15

\$399.07 \$44.23 \$443.30 USD \$443.30



607.33 ON MASTERCARD

narges

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

1z Global Assistance

benefits and travel assistance services for your trip from Learn more

w we will contact you with important travel information. Get irrivals, gate changes, cancelations and more.

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

out minimum check-in times, required identification, raveling with minors, please visit our website.

vation

ur flight reservation and fare.

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



Hotes POWERE

Earn up to 10,000 miles night for stays worldwid

SEARCH HOTELS

Apply for bonus miles

Earn 20,000 bonus miles^{††}, after your first eligible purchase, when you are approved for the Ala * MasterCard* credit card.



DEPARTURE: WEDNESDAY 05 JUN Please verify flight times prior to departure

AIR CANADA AC 7699

Operated by:

/AIR CANADA EXPRESS - SKY REGIONAL

Duration:

1hr(s) 34min(s)

Class: Economy

Status: Confirmed

PHL PHILADELPHIA, PA

YYZ TORONTO ON, CANADA

Departing At: 6:40pm

Terminal: TERMINAL D

Arriving At: 8:14pm

Terminal: TERMINAL 1

EMBRAER EMB 175 JET

Distance (in Miles): 347

Stop(s): 0

Passenger Name:

» RALSTON/BRUCE Personal Information

Seats:

Personal Information

eTicket 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: Economy

Status: Confirmed

YYZTORONTO ON, CANADA

Departing At: 10:55pm

(Wed, Jun 5)

Terminal: **TERMINAL 1**

YVR VANCOUVER BC.

CANADA

Arriving At: 12:52am (Thu, Jun 6)

Terminal: MAIN TERMINAL Aircraft:

BOEING 767 JET

Stop(s): 0

Meals:

Food for Purchase

Distance (in Miles): 2085

Passenger Name:

» RALSTON/BRUCE Personal Information

Seats:

Personal Information

eTicket Receipt(s): Government Financial Information

OOTHER: THURSDAY 15 AUG

OTHER

Status:

Confirmed

TORONTO ON, CANADA

Information:

FOR OFFICE USE ONLY

... ** 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

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: 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
	ATR	7\	TD	CANADA

AIR	AIR CANADA	FLT:106	ECONOMY	FOOD FOR PURCHASE
	LV VANCOUVER BC		0800	EQP: B77ER
	DEPART: MAIN TERMINA	L		04HR 25MIN
	AR TORONTO ON		1525	NON-STOP
	ARRIVE: TERMINAL 1			REF: Personal Information
AIR	AIR CANADA	FLT:7536	ECONOMY	
	TV TODONTO ON		1010	

AIK	AIR CANADA	FLT: /536	ECONOMY
	LV TORONTO ON		1810

		01HR 29MIN
AR PHILADELPHIA	1939	NON-STOP
		REF: Personal Information

05 JUN 19 - WEDNESDAY

AIR	AIR CANADA	FLT:7699	ECONOMY	
	OPERATED BY /AIR	CANADA EXPRESS	- SKY REGIONAL	
	LV PHILADELPHIA		1840	EQP: E75
	DEPART: TERMINAL	D		O1HR 34MIN
	AR TORONTO ON		2014	NON-STOP
	ARRIVE: TERMINAL	1		REF: Personal Information
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

INGRADAL		
AR VANCOUVER BC	0052	NON-STOP
ARRIVE: MAIN TERMINAL		REF: Personal Information

RALSTON BRUCE Personal Information SVC FEE FOR AIR - CA BILLED TO Government Financial Information ETICKET 0143696394852 30.00* 1.50 G.S.T./H.S.T. 1.50* 0.00 Q.S.T. 0 00* RALSTON BRUCE Personal Information TOTAL FARE BILLED TO Government Financial Information 1,140.42* 52.35 G.S.T./H.S.T. TOTAL REFUNDED IS \$440.65 52.35* 1.04 Q.S.T. 1.04*

CONTINUED ON PAGE 2

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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: 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

ITINERARY/INVOICE NO. Personal Information SALES PERSON: TS

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 $^{\mbox{\scriptsize Personal Information}}$

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!



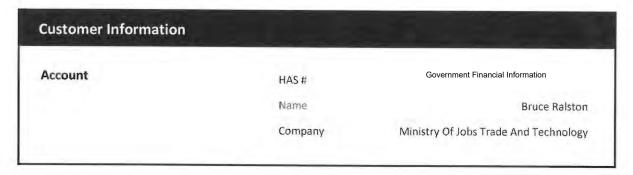
Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

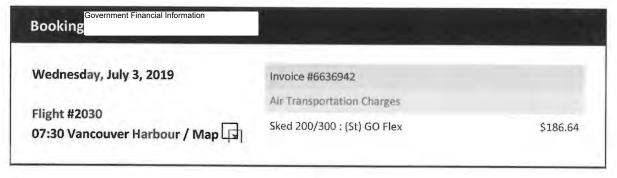
Please Note: Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers,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

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com 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 <u>Select Seating</u> at check in. Starting at only \$10.00 per seat.

Harbour Air Team





08:05 Victoria Harbour / Map	Taxes, Fees and Charges	
35 minutes	All Skeds - Baggage : Checked Baggage Fee	\$0.00
	Sked 200 : Carbon Offset	\$0.65
KK- Confirmed	Sked 200 : VHFC Terminal Fee	\$9.86
1 Passenger(s) - GoFlex . Bruce Ralston, Male	+ Goods and Services Tax	\$9.85
	Billing	\$197.15
Add to Calendar	Taxes	\$9.85
	Grand Total	\$207.00

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% cance llation 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!



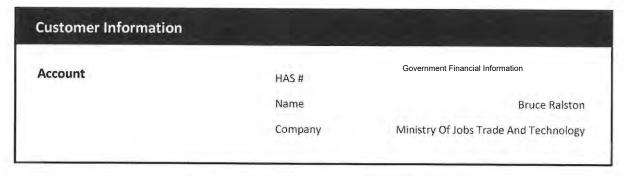
Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

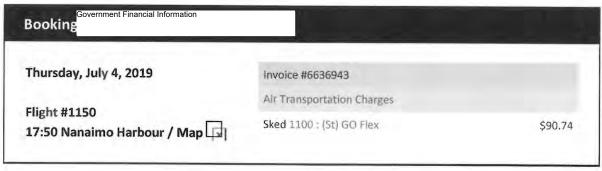
Please Note: Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers,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

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com 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 <u>Select Seating</u> at check in. Starting at only \$10.00 per seat.

Harbour Air Team





18:10 Vancouver Harbour / Map	Taxes, Fees and Charges	
20 minutes	All Skeds - Baggage : Checked Baggage Fee	\$0.00
	Sked 1100 : Carbon Offset	\$0.50
KK- Confirmed	Sked 1100 : Port Fee	\$1.75
1 December (1) Co. Elec	Sked 1100 : VHFC Terminal Fee	\$9.86
1 Passenger(s) - GoFlex Bruce Ralston, Male	+ Goods and Services Tax	\$5.15
Add to Calendar	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% cance llation fee if cancelled within 24hrs of departure

Booking Information

Domestic Flights

Laird, Patricia FIN:EX

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 JUN25-JUL31-2019 Information

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 O	t 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 O	t 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	=





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

HARBOUR AIR SEP 01-25, 2019 VIC/VAN, NANAIMO

Pasquotti, Joanne MAH:EX Laird, Patricia FIN:EX Subject: RE: September Travel Date: October 2, 2019 8:22:09 AM

image002.png image003.png Attachments:

Personal Information

Here you go:

Government -SEP01-15-2019 Financial

l@fouroeti&alston	4-Sep-19	Flight #2030A	7:30	Vancouver Harbour	8:05	Victoria Harbour	KK- Confirmed	170.91
Bruce Ralston	4-Sep-19	Flight #2220A 1	17:30	Victoria Harbour	18:05	Vancouver Harbour	KK- Confirmed	170.91
Bruce Ralston	11-Sep-19	Flight #203A/Twin 7	7:00	Vancouver Harbour	7:35	Victoria Harbour	KK- Confirmed	160.18
Bruce Ralston	11-Sep-19	Flight #2240 1	18:30	Victoria Harbour	19:05	Vancouver Harbour	KK- Confirmed	160.18

Jo Pasquotti

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

