

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Harry Bains

**Quarter:** 2019 Oct to Dec

**Portfolio:** Labour

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 589.52

Other Travel in Province: \$ 2,804.40

Out of Country Travel: \$ 3,886.71

Out of Province Travel: \$ -

Total travel expenses paid this quarter \$ 7,280.63

Travel expenses fiscal year-to-date: \$ 13,315.93



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

**E131706**

**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> Bains, Harry			<b>Employee ID</b> Personal Information Job Title		<b>Phone Number</b> (250) 953-0910	
<b>Client Organization</b> Labour					<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> Out of Canada		<b>14. Reason for Travel</b> Conference				<b>Headquarters</b> Surrey
<b>12. Mailing Address for Cheque</b> ,						
<b>16. Travel Dates</b> 2019	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>	<b>Cost</b>
07/03	Van-Vic-Van(HA)	0700	1500		0.00	12.50
07/15	Van-Vic-Van(HA)	1130	1800		0.00	12.50
07/19	Sur-Van-Sur	0800	1200		0.00	
07/22	Van-Minn(AC)	1030	2300		0.00	** 61.00
07/23	Minneapolis	0700	1800		0.00	** 61.00
07/24	Minn-Van(AC)	0700	2300		0.00	** 61.00
	Flights on PCARD					
	**\$565.44 x 1.3127 (USD) = \$742.25 *see attached					
						** 191.22
						** 191.22
						72.55
						**176.81
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	<b>38.</b> \$ 208.00
				<b>39.</b> \$ 382.44	<b>40.</b> \$ 266.86	<b>Claim Total</b> Personal Information
<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> Government Financial Information	<b>Amount</b>
127	51608	52080	5701	5155555		\$ 42.50
127	51608	52080	5706	5155555		\$ 814.80
127						Personal Information
127						
<b>Less Travel Advance</b>						
127						
<b>AMOUNT DUE TO EMPLOYEE</b>						<b>54.</b> \$ 857.30
						Personal Information
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>		<b>Date Signed</b>
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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

\*07/24 late flight time left airport after midnight that is why taxi is July 25 for return trip from Minneapolis

Audited by PL Oct 08-19



## Notes for Travel Voucher (Restricted Use) E131706 for Bains, Harry

0 note(s) returned.

Created On	Author	Note

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## US dollar (USD)

US dollar (USD)		
Low [High]	2019-07-22	1.3103 CAD [0.7632 USD]
Average	2019-07-22 – 2019-07-24	1.3127 CAD [0.7618 USD]
High [Low]	2019-07-23	1.3142 CAD [0.7609 USD]

Date	Meals	Accomodation	Misc	Line Totals	Exchange Rate	
<b>Page 2 Minneapolis (USD)</b>						
22-Jul		\$61.00	\$191.22	\$0.00		
23-Jul		\$61.00	\$191.22			
24-Jul		\$61.00	\$0.00			
		\$0.00				
Total (US)		\$183.00	\$382.44	\$0.00	\$565.44	\$0.00 Balanced(should show \$0.00)
Total CDN		\$240.22	\$502.03	\$0.00	\$742.25	1.3127 \$0.00 Balanced (should show \$0.00)
<b>Total Page CDN</b>						<b>\$240.22 \$502.03 \$0.00 \$742.25 Bring to top of Page 3</b>

<b>Page 3</b>						
			\$0.00			
			\$0.00			
Total ( )		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 Balanced (should show \$0.00)
Total CDN		\$0.00	\$0.00	\$0.00	\$0.00	0 \$0.00 Balanced (should show \$0.00)
<b>Total Page CDN</b>						<b>\$240.22 \$502.03 \$0.00 \$742.25 Bring to top of Page 4</b>

<b>No travel Blank</b>						
			\$0.00			
Total USD		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 Balanced (should show \$0.00)
Total CDN		\$0.00	\$0.00	\$0.00	\$0.00	0 \$0.00 Balanced (should show \$0.00)
<b>Total Page CDN</b>						<b>\$240.22 \$502.03 \$0.00 \$742.25 Bring to top of Page 1</b>

<b>Page 1 Canada (CDN)</b>						
24-Jul			\$72.55	Taxi		
Total CDN		\$0.00	\$0.00	\$72.55	\$72.55	\$0.00 Balanced (should show \$0.00)
<b>Claim Total CDN</b>						<b>\$240.22 \$502.03 \$72.55 \$814.80</b>

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

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
999-EXPO SKYTRAIN  
King George Stn  
TVH20111  
Fri 19 Jul 19 07:54AM

Payment Type: VISA  
Purchase: DayPass  
Product Price: \$ 10.50

Government Financial Information

DELTA SUNSHINE TAXI # 87  
13425 71A AVE  
SURREY BC

CARD Government Financial Information  
CARD TYPE VISA  
DATE 2019/07/25 ✓  
TIME 3150 01:09:56  
CLERK ID 001  
RECEIPT NUMBER  
C85042941-001-057-007-0

-----  
PURCHASE  
AMOUNT \$72.55  
TIP Personal Information  
TOTAL

VISA CREDIT  
A0000000031010  
46A0179076770F28  
8080008000-6800  
B9848F0A3FC19737  
8080008000-7800

APPROVED

AUTH# 087141 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Auth #: 034071  
Ref #: TU4E8F4A95JV  
Receipt #: 80459

Card Entry: Chip  
AID:A0000000031010  
TVR:8080008000  
TS1:7800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

BLUEBIRD CABS #63  
2612 QUADRA ST  
VICTORIA BC

Government Financial Information

ARD  
CARD TYPE VISA  
DATE 2019/07/15  
TIME 0278 16:00:34  
RECEIPT NUMBER  
C85068526-001-976-004-0

-----  
PURCHASE  
TOTAL

\$7.00  
-----

VISA CREDIT  
A0000000031010  
26D5F8F85CEDB7CD  
8080008000-6800  
59CA85D9D7B8CE18  
8080008000-7800

APPROVED

AUTH# 010251 01-027  
THANK YOU



MINNEAPOLIS

NAME AND ADDRESS:  
BAINS, HARRY  
Personal Information

Room: 801/K1J  
Arrival Date: 7/22/2019 10:33:00 PM  
Departure Date: 7/24/2019  
Adult/Child: 1/0  
Room Rate: 169.00  
Rate Plan:  
HH #  
AL:  
Car:

Personal Information

Security Concern

Confirmation Number: Personal Information

Security Concern

7/24/2019

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
7/22/2019	GUEST ROOM	AOSMAN	9385770	✓ \$169.00		
7/22/2019	STATE OCCUPANCY TAX 6.875%	AOSMAN	9385770	\$11.62		
7/22/2019	CITY OCCUPANCY TAX 6.275%	AOSMAN	9385770	\$10.60		
7/23/2019	GUEST ROOM	AOSMAN	9387116	✓ \$169.00		
7/23/2019	STATE OCCUPANCY TAX 6.875%	AOSMAN	9387116	\$11.62		
7/23/2019	CITY OCCUPANCY TAX 6.275%	AOSMAN	9387116	\$10.60		
7/24/2019	Government Financial Information	CWILLIAMS 390	9387647	✓ (\$382.44)		
	**BALANCE**				✓	\$0.00

Government Financial Information

CARD MEMBER NAME  
BAINS, HARRY

SECURITY CONCERN NO. & LOCATION  
ESTABLISHMENT ADDRESS TO TRANSFER TO PAY WITH CARD

Security Concern

CARD MEMBER'S SIGNATURE

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

Security Concern

DATE OF CHARGE  
7/24/2019

FOLIO NO./CHECK NO.  
Personal Information

AUTHORIZATION  
090701

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT  
-382.44

PAYMENT DUE UPON RECEIPT

MA20EXEPAL70



Where ideas work

# Travel Voucher (Restricted Use)

Control No.

E131809

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									\$ 429.81																																																																																																																																																																																																																																																																																		
<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)

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

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

Audited by PL Oct 08-19



Central City

Sold on 19-08-2019 at 12:05 pm

Expiry Time

19-08-2019  
10:00 pm

Plate No.  
FEP979

Paid \$10.00  
Government Financial Information

Machine: CentralCity2  
600208194

RECEIPT

License Plate Number  
Personal Information

Expiration Date/Time

05:22 PM  
AUG 30, 2019

Purchase Date/Time: 07:22am Aug 30, 2019  
Total Due: \$7.00 Rate: \$7.00 - Day (10hrs)  
Total Paid: \$7.00 Payment Type: Card  
Ticket #: 00023208  
S/N #: 500013271026  
Setting: SFU South  
Mach Name: SFU South

Government Financial Information

Auth #: 090181

RECEIPT  
NOT VALID FOR TRAVEL

Translink  
999-EXPO SKYTRAIN  
Surrey Central Sta  
IVM19122  
Fri 30 Aug 19 07:26AM

Payment Type: VISA  
Purchase: DayPass  
Product Price: \$ 10.50

Government Financial Information

Auth #: 089281  
Ref #: TU4AB24ENFMH  
Receipt #: 95928

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

Retain for your records.  
View Translink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

RECEIPT  
NOT VALID FOR TRAVEL

Translink  
Waterfront Sta  
IVM01131  
Tue 27 Aug 19 05:31PM

Payment Type: VISA  
Purchase: 3 Zone Ticket  
Product Price: \$ 5.75

Government Financial Information

Auth #: 040021  
Ref #: TU046B4EF82K  
Receipt #: 52998

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

Retain for your records.  
View Translink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

RECEIPT  
NOT VALID FOR TRAVEL

Translink  
999-EXPO SKYTRAIN  
Surrey Central Sta  
IVM19123  
Mon 19 Aug 19 12:10PM

Payment Type: VISA  
Purchase: DayPass  
Product Price: \$ 10.50

Government Financial Information

Auth #: 011731  
Ref #: TU4AB34DWSKM  
Receipt #: 235257

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

Retain for your records.  
View Translink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

Central City

Sold on 5-09-2019 at 11:28 am

Expiry Time  
5-09-2019  
10:00 pm

Plate No.  
Personal Information

Paid \$10.00  
Government Financial Information

Machine: CentralCity2  
600208194

# Canada Place Parkade

999 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number: 2  
Entered: 09/10/2019 08:42  
Exited: 09/10/2019 09:57  
Ticket Number: 55487  
Transaction Number: 182597  
Rate: A  
Parking Fee: \$12.00

Total Fee: \$12.00  
Fee Paid: \$12.00

Master  
Government Financial Information

Approval Number: 041795

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

# Canada Place Parkade

999 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number: 2  
Entered: 09/10/2019 12:55  
Exited: 09/10/2019 14:21  
Ticket Number: 55698  
Transaction Number: 182623  
Rate: A  
Parking Fee: \$12.00

Total Fee: \$12.00  
Fee Paid: \$12.00

Master  
Government Financial Information

Approval Number: 060835

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

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
999-EXPO SKYTRAIN  
Surrey Central Stn  
10M19123  
Thu 05 Sep 19 11:34AM

Payment Type: VISA  
Purchase: DayPass  
Product Price: \$ 10.00

Government  
Financial  
Information

Auth #: 005771  
Ref #: TU4AB04FD872  
Receipt #: 237404

Card Entry: Chip  
AID:A0000000031010  
TVR:8080000000  
IST:7800

Retain for your records.  
View TransLink Policies  
at [web.TransLink.ca](http://web.TransLink.ca)

Thank You!

5751 MTCCA

Security Concern

Victoria, BC, Security Concern

Mr Harry Bains  
Personal Information

Room : 0747  
 Arrival Date : 09/03/19  
 Invoice No. : Personal Information  
 Folio No. :  
 Conf. No. :  
 Cashier No. : 67  
 Billing Date : 09/04/19  
 A/R Number

Min of Labour &amp; Citizens' Serv

Date	Description	Debit	Credit
09/03/19	Room Charge	149.00	
09/03/19	Destination Marketing Fee	1.49	
09/03/19	Provincial Room Tax	16.55	
09/03/19	Room GST	7.52	
09/04/19	Visa Government Financial Information		174.56
Room H/GST Total - 7.52		<b>Total</b>	<b>174.56</b>
Other H/GST Total - 0.00			<b>174.56</b>
Business Information		<b>Balance</b>	<b>0.00</b>





## Control No.

E132035

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

5. Date Completed 2019/10/22	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

Type of Travel In Province	14. Reason for Travel Meetings	Headquarters Survey
-------------------------------	-----------------------------------	------------------------

## 12. Mailing Address for Cheque

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										
10/02	Sur-Van-Sur	1300	1730		0.00	10.50			12.00	Parking
10/03	Sur-Van-Sur	0830	1230		0.00				19.00	Parking
10/04	Sur-Van-Sur	0830	1730		0.00	10.50	12.50 PD			
10/06	Sur-Vic(Ferry)	1800	2130		0.00	17.45	21.50 CCA	134.74		
10/07	Vic	0830	2030		0.00		61.00 CCA	134.74		
10/08	Vic	0830	2100		0.00		48.50 CCA	134.74		
10/09	Vic	0830	1900		0.00		61.00 CCA	134.74		
10/10	Vic-Sur(Ferry)	0830	2100		0.00	17.45	48.50 CCA			

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 55.90	\$ 253.00	\$ 538.96	\$ 31.00	\$ 878.86

48.	Client Code	49.	Resp.	50.	Service Line	51.	STOB	52.	Project	45.	Supplier Code	Amount
	127		51608		52080		5702		5155555		Government Financial Information	\$ 64.50 - \$ 879.86
	127		51608		52080		5701		51MTVNC			\$ 34.90
	127		51608		52080		5750		51MTCCA			\$ 240.50
	127		51608		52080		5751		51MTCCA			\$538.96

[illegible]

	AMOUNT DUE TO EMPLOYEE	54. \$ 878.86
--	------------------------	------------------

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

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

5702

\*\*\*\*\*  
 \* RECEIPT \*  
 \* NOT VALID FOR TRAVEL \*  
 \*\*\*\*\*

TransLink  
 Surrey Central Stn  
 TVH19111  
 Wed 02 Oct 19 12:55PM ✓

Payment Type: VISA  
 Purchase: DayPass  
 Product Price: \$ 10.50 ✓

Compass Ticket # Government Financial Information  
 \*\*\*\*\*

Credit Card #:  
 \*\*\*\*\*  
 Auth #: 035461  
 Ref #: TU4AA74W9PJ7  
 Receipt #: 101590

Card Entry: Chip  
 AID:A0008000031010  
 TVR:8080008000  
 ISI:7800

Retain for your records.  
 View TransLink Policies  
 at [www.translink.ca](http://www.translink.ca)

Thank You!

5702

# RECEIPT

City of Surrey  
 City Hall Parkade

Personal Information

Expiration Date/Time  
**06:54 PM**  
**OCT 02, 2019**

Purchase Date/Time: 10:54am Oct 02, 2019 ✓  
 Total Due: \$12.00 Rate: \$12.00 for 6 Hours  
 Total Paid: \$12.00 ✓ Payment Type: Card  
 Ticket #: 00019644  
 S/N #: 520014230461  
 Setting: Surrey City P1  
 Mach Name: NCH-P1 Library 222

Personal Information

Auth #: 027491

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

5702

## Canada Place Parkade

999 Canada Place  
 Vancouver BC, V6C 3C1

Pay Station Number: 2  
 Entered: ✓ 10/03/2019 08:56  
 Exited: 10/03/2019 11:05  
 Ticket Number: 65383  
 Transaction Number: 184451  
 Rate: A  
 Parking Fee: ✓ \$19.00

Total Fee: \$19.00  
 Fee Paid: ✓ \$19.00

Government Financial Information

Approval Number: 041884

Thank you for visiting  
 Canada Place  
 Above amount includes 5% GST  
 GST# 120998095RT0005



5702

\*\*\*\*\*  
 \* RECEIPT \*  
 \* NOT VALID FOR TRAVEL \*  
 \*\*\*\*\*

TransLink  
 Gateway Bldg  
 10018122  
 Fri 04 Oct 19 08:36AM ✓

Payment Type: VISA  
 Purchase: DayPass  
 Product Price: \$ 10.00 ✓

Compass Ticket #: \*\*\*\*\*  
 Government Financial Information

Credit Card #: \*\*\*\*\*  
 Auth #: 082671  
 Ref #: TU46CA4WFK64  
 Receipt #: 63510

Card Entry: Chip  
 AID: A0000000031010  
 IVR: 8080008000  
 ISI: 7800

Retain for your records.  
 View TransLink Policies  
 at [www.translink.ca](http://www.translink.ca)

Thank You!

5701 MTVNC

Tsawwassen  
 To  
 Swartz Bay



**LANE 40**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/06

1	Adult	17.20
	Fuel Surcharg	0.25

Total	17.45
Government Financial Information	

RUTH 049754 66277657 0010017890 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

5701 MTVNC

Swartz Bay  
 To  
 Tsawwassen



**LANE 06**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/10

1	Adult	17.20
	Fuel Surcharg	0.25

Total	17.45
Government Financial Information	

RUTH 039919 66277646 0010015130 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
 TSA 06 Oct 2019 18:31:30



1007095 216506  
 98389

SEE REVERSE SIDE OF TICKET

\*\*\*CARDHOLDER COPY\*\*\*  
 SWB 10 Oct 2019 18:33:44



1005047 648900  
 96980

SEE REVERSE SIDE OF TICKET



5751 MTCCA

Security Concern

Victoria, BC, Canada V8V 1X3

Security Concern

Security Concern

Mr Harry Bains ✓

Personal Information

Room : 0731

Arrival Date : 10/06/19 ✓

Personal Information

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 11

Billing Date : 10/10/19

A/R Number

MLA

Date	Description	Debit	Credit
10/06/19	Room Charge	✓ 115.00	
10/06/19	Destination Marketing Fee	1.15	
10/06/19	Provincial Room Tax	12.78	
10/06/19	Room GST	5.81	
10/07/19	Room Charge	✓ 115.00	
10/07/19	Destination Marketing Fee	1.15	
10/07/19	Provincial Room Tax	12.78	
10/07/19	Room GST	5.81	
10/08/19	Room Charge	✓ 115.00	
10/08/19	Destination Marketing Fee	1.15	
10/08/19	Provincial Room Tax	12.78	
10/08/19	Room GST	5.81	
10/09/19	Room Charge	✓ 115.00	
10/09/19	Destination Marketing Fee	1.15	
10/09/19	Provincial Room Tax	12.78	
10/09/19	Room GST	5.81	
10/10/19	Government Financial Information		538.96
Room H/GST Total - 23.24		Total	538.96 ✓ 538.96
Other H/GST Total - 0.00		Balance	✓ 0.00

Business Information

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

Harry Bains

Company

BC Government

### Booking

Government Financial Information

**Wednesday, July 3, 2019**

**Flight #501**

**07:20 Richmond (YVR South) /**

[Map](#) 

**07:50 Victoria Harbour /** [Map](#) 

**30 minutes**

**KK- Confirmed**

**1 Passenger(s) - GoFlex**

**Harry Bains, Male**

[Add to Calendar](#)

Invoice #6641895

Air Transportation Charges

Sked 500 : (St) GO Flex \$151.73

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

+ Goods and Services Tax \$7.62

Billing \$152.38

Taxes \$7.62

**Grand Total \$160.00**

#### GoFlex Fare Conditions:

Check in 25 minutes prior to departure time

Refundable up to 15 minutes prior to Departure

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

**Baggage:**

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

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

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

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

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

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

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of departure

**Booking**

Government Financial Information

**Wednesday, July 3, 2019**

**Flight #508**

**13:20 Victoria Harbour / [Map](#)**

**13:50 Richmond (YVR South) /**

**[Map](#)**

**30 minutes**

**KK- Confirmed**

**1 Passenger(s) - GoFlex**

**- Harry Bains, Male**

[Add to Calendar](#)

Invoice #6641892

Air Transportation Charges

Sked 500 : (Pk) GO Flex \$159.35

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

+ Goods and Services Tax \$8.00

Billing \$160.00

Taxes \$8.00

**Grand Total \$168.00**

**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)



## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

**Please bring your itinerary-receipt to the airport.**

Government Financial Information

### Main Contact Information

### Booking reference:

**Name:** Mr Harkamal Bains  
**E-mail:** JACK.GARNIER@GOV.BC.CA  
**Payment:** Government Financial Information

**Customer Care**  
**Air Canada Reservations**  
1-888-247-2262

**Air Canada Flight Information**  
1-888-422-7533  
[International Reservations](#)

Alert me of flight changes  
[Flight notification](#)

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC114	Vancouver (YVR)	Toronto Pearson (YYZ)	321	Economy Latitude (B)	Confirmed
	Mon 22-Jul 2019 11:30 - TERMINAL M -MAIN	Mon 22-Jul 2019 19:00 - TERMINAL T1			
Seat number(s) requested: <small>Personal Information</small>					
AC7735	Toronto Pearson (YYZ)	Minneapolis (MSP)	E75	Economy Latitude (B)	Confirmed
	Mon 22-Jul 2019	Mon 22-Jul 2019			
<i>Air Canada Express- Sky Regional</i>	20:40 - TERMINAL T1	21:47 - TERMINAL 1			
Seat number(s) requested: <small>Personal Information</small>					

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC7734	Minneapolis (MSP)	Toronto Pearson (YYZ)	E75	Economy Latitude (B)	Confirmed
<i>Operated by:</i>	Thu 25-Jul 2019	Thu 25-Jul 2019			
<i>Air Canada Express- Sky Regional</i>	10:35 - TERMINAL 1	13:34 - TERMINAL T1			
Personal Information					
Seat number(s) requested:					
AC127	Toronto Pearson (YYZ)	Vancouver (YVR)	789	Economy Latitude (B)	Confirmed
	Thu 25-Jul 2019	Thu 25-Jul 2019			
	15:15 - TERMINAL T1	17:00 - TERMINAL M -MAIN			
Personal Information					
Seat number(s) requested:					

## Passenger Information

**Passenger: 1**     **Mr Harkamal Bains**  
**Ticket number:**     **014 2115 717217**

## Purchase Summary

**Passenger: 1 Ticket number 014 2115 717217**

<b>Date of issue</b>	09-Jul 2019
<b>Fare Amount in Canadian dollars:</b>	2,402.00
<i>(including <a href="#">navigational &amp; other charges</a>)</i>	
<b>Taxes, Fees &amp; Charges</b>	
Air Travellers Security Charge (CA)	12.10
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	121.71
Combined Taxes *see fare calculation below (XT)	112.81
<b>Total Fare in Canadian dollars:</b>	2,648.62

Ticket particularities:

AC ONLY -BG:AC

\*Fare calculation:

22JUL19YVR AC X/YTO Q25.00AC MSP R1461.00AC X/YTO Q25.00AC  
YVR R891.00CAD2402.00 END ROE1.00 XT1.04RC28.00SQ5.18XA9.16XY  
7.55YC48.66US7.33AY XF5.89MSP4.50

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

**Please bring your itinerary-receipt to the airport.**

### Main Contact Information

Government Financial Information

### Booking reference:

**Name:** Mr Harkamal Bains  
**E-mail:** JACK.GARNIER@GOV.BC.CA

**Payment:** Government Financial Information

**Customer Care**  
**Air Canada Reservations**  
1-888-247-2262

**Air Canada Flight Information**  
1-888-422-7533  
[International Reservations](#)

Alert me of flight changes  
[Flight notification](#)

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC114	Vancouver (YVR)	Toronto Pearson (YYZ)	321	Economy Latitude (B)	Confirmed
	Mon 22-Jul 2019 11:30 - TERMINAL M -MAIN	Mon 22-Jul 2019 19:00 - TERMINAL T1			
Seat number(s) requested: <small>Personal Information</small>					
AC7735	Toronto Pearson (YYZ)	Minneapolis (MSP)	E75	Economy Latitude (B)	Confirmed
	Mon 22-Jul 2019	Mon 22-Jul 2019			
<i>Operated by:</i>	Mon 22-Jul 2019	Mon 22-Jul 2019			
<i>Air Canada Express- Sky Regional</i>	20:40 - TERMINAL T1	21:47 - TERMINAL 1			
Seat number(s) requested: <small>Personal Information</small>					



Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC7736	Minneapolis (MSP)	Toronto Pearson (YYZ)	E75	Economy Latitude (B)	Confirmed
<i>Operated by:</i>	Wed 24-Jul 2019	Wed 24-Jul 2019			
<i>Air Canada Express- Sky Regional</i>	16:30 - TERMINAL 1	19:29 - TERMINAL T1			
Seat number(s) requested:	Personal Information				
AC129	Toronto Pearson (YYZ)	Vancouver (YVR)	321	Economy Latitude (B)	Confirmed
	Wed 24-Jul 2019	Wed 24-Jul 2019			
	22:00 - TERMINAL T1	23:59 - TERMINAL M -MAIN			
Seat number(s) requested:	Personal Information				

## Passenger Information

**Passenger: 1**     **Mr Harkamal Bains**  
**Ticket number:**     **014 2116 083922**

## Purchase Summary

**Passenger: 1 Ticket number 014 2116 083922**

<b>Date of issue</b>	16-Jul 2019
<b>Fare Amount in Canadian dollars:</b>	2,947.00
<i>(including <a href="#">navigational &amp; other charges</a>)</i>	
<b>Taxes, Fees &amp; Charges</b>	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	27.25
<b>Total Fare in Canadian dollars:</b>	572.25A

Ticket particularities:  
AC ONLY -BG:AC

\*Fare calculation:  
22JUL19YVR AC X/YTO Q25.00AC MSP R1461.00AC X/YTO AC YVR  
R1461.00CAD2947.00 END ROE1.00 PD12.10CA121.71XG1.04RC28.00SQ  
48.48US9.12XY7.52YC7.30AY5.16XA PDXF5.89MSP4.50

Canadian tax registration numbers:  
XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

**Garnier, Jack LBR:EX**

**From:** reservation@harbourair.com  
**Sent:** July 4, 2019 1:38 PM  
**To:** Garnier, Jack LBR:EX  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!


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

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

**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 [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

**Customer Information****Account**

HAS #

Government Financial Information

Name

Harry Bains

Company

BC Government

**Booking**

Government Financial Information

**Monday, July 15, 2019**

Invoice #6646103

**Flight #507**

Air Transportation Charges

**12:20 Richmond (YVR South) /**

Sked 500 : (Np) GO Flex

\$124.11

[Map](#) 

12:50 Victoria Harbour / [Map](#) 

30 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Harry Bains, Male

[Add to Calendar](#)

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 500 : Carbon Offset	\$0.65
+ Goods and Services Tax	\$6.24

Billing \$124.76

Taxes \$6.24

**Grand Total** **\$131.00**

**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**

Government Financial Information

**Monday, July 15, 2019**

**Flight #510**

16:20 Victoria Harbour / [Map](#) 

16:50 Richmond (YVR South) /

[Map](#) 

Invoice #6646104

Air Transportation Charges

Sked 500 : (St) GO Flex \$151.73

Taxes, Fees and Charges



<b>30 minutes</b>	All Skeds - Baggage : Checked Baggage Fee	\$0.00
	Sked 500 : Carbon Offset	\$0.65
	+ Goods and Services Tax	\$7.62
<b>KK- Confirmed</b>		
<b>1 Passenger(s) - GoFlex</b> <b>Harry Bains, Male</b>	Billing	\$152.38
	Taxes	\$7.62
<b>Grand Total</b>		<b>\$160.00</b>

[Add to Calendar](#)

**GoFlex Fare Conditions:**

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

**Baggage:**

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

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

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

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

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

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

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of  
 departure

## Booking Information

### Domestic Flights

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

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

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



## Control No.

E131937

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

5. Date Completed 2019/10/07		6. Fiscal Year 2020		7. Special Cheque Issue			8. Cheque Stub Information																																																																																																																																					
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Vancouver, BC

Security Concern

Mr Harkamal (Harry) Bains ✓

## Receipt

Invoice date 9/27/2019  
 Our reference Personal Information  
 GST Number Business Information

Guest Mr Harkamal (Harry) Bains Arrival ✓ 9/23/2019 Departure 9/27/2019 Room 1504

Date	Description	Quantity	Unit Price	Total (CAD)
9/23/2019	Room Charge	1	285.00	285.00
9/23/2019	DMF @1.293% Plus Taxes	1	3.69	3.69
9/23/2019	Federal Tax GST	2	0.00	14.44
9/23/2019	Provincial Room Tax	2	0.00	23.09
9/23/2019	Municipal Room Tax	2	0.00	8.66
9/23/2019	Overnight Valet Parking	1	33.45	33.45
9/23/2019	Parking Tax @ 24%	1	8.03	8.03
9/23/2019	GST Parking	1	2.07	2.07
9/24/2019	Room Charge	1	285.00	285.00
9/24/2019	DMF @1.293% Plus Taxes	1	3.69	3.69
9/24/2019	Federal Tax GST	2	0.00	14.44
9/24/2019	Provincial Room Tax	2	0.00	23.09
9/24/2019	Municipal Room Tax	2	0.00	8.66
9/24/2019	Overnight Valet Parking	1	33.45	33.45
9/24/2019	Parking Tax @ 24%	1	8.03	8.03
9/24/2019	GST Parking	1	2.07	2.07
9/25/2019	Room Charge	1	285.00	285.00
9/25/2019	DMF @1.293% Plus Taxes	1	3.69	3.69
9/25/2019	Federal Tax GST	2	0.00	14.44
9/25/2019	Provincial Room Tax	2	0.00	23.09
9/25/2019	Municipal Room Tax	2	0.00	8.66
9/26/2019	Parking	1	23.61	23.61
9/26/2019	Parking Tax @ 24%	1	5.67	5.67
9/26/2019	GST Parking	1	1.46	1.46
9/26/2019	Room Charge	1	285.00	285.00
9/26/2019	DMF @1.293% Plus Taxes	1	3.69	3.69
9/26/2019	Federal Tax GST	2	0.00	14.44
9/26/2019	Provincial Room Tax	2	0.00	23.09
9/26/2019	Municipal Room Tax	2	0.00	8.66

Valet only parking  
 available for UBCM  
 for two days

334.88

43.55

43.55

30.74

9/27/2019

Government Financial Information

Total invoice 1,457.36

-1,457.36

Subtotal 1,457.36



VANCOUVER AIRPORT  
WWW.YVR.CA  
PARKING@YVR.CA  
V7B 1Y7 Vancouver  
604-276-7739  
GST R127267383

Epan:Unit ID:  
Receipt 1675/4071/815 09/17/19 14:52:09 ✓

010100 Pay parking ticket 35.00 \$  
09/17/19 06:11 - 09/18/19 06:11  
Length of stay: 1 Days, 00:00  
Epan:02995157015011059260223080??  
Unit ID:105

Total Amount 35.00 \$ ✓  
Credit Visa 35.00 \$  
Net Amount 26.88 \$  
Parking Sales Tax 6.45 \$  
GST+ 1.67 \$

\*\*\*\*\*  
\*\* Thank you \*\*  
\*\*\*\*\*

**RECEIPT**  
Impark Lot - 1940  
Vancouver Convention  
Centre West  
www.impark.com  
**Stall # 195**  
Expiration Date/Time  
**06:00 PM**  
**SEP 27, 2019**

Purchase Date/Time: 10:25am Sep 27, 2019 ✓  
Total Due: \$25.00 Rate: \$25.00 - Until 6 PM  
Total Paid: \$25.00 ✓ Payment Type: Card  
Ticket #: 00028671  
S/N #: 100009060113  
Setting 1940 Ethernet  
Mach Name: Meter 5

Government Financial Information

Auth #: 064701

## Central City

Sold on 19-09-2019 at 8:45 am

✓ **Expiry Time**  
**19-09-2019**  
**10:00 pm**

Plate No.  
Personal Information

Paid \$10.00 ✓  
Government Financial Information

Machine: CentralCity2  
600208194

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240033

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

✓ 09-29-2019 16:05:54  
Acct # Government Financial Information  
Card Type VI  
Name: HARKAMAL BAINS  
A0000000031010 VISA CREDIT

Operator: 033  
Trace # 1685  
Inv. # 033  
Auth # 066231 RRN 001128003

Purchase \$11.50 ✓  
Tip Personal Information

Total

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-281-2222

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

Translink  
Surrey Central Stn  
TVN19122  
Thu 19 Sep 19 08:56AM ✓

Payment type: VISA

Purchase: DayPass

Product Price: \$ 10.50 ✓

Compass Ticket #: Government Financial Information

Credit Card  
Auth #: 086341  
Ref #: TU4AB24GRXM4  
Receipt #: 97924

Card Entry: Chip  
AID: A0000000031010  
TVR: 8080008000  
ISI: 7800

Retain for your records.  
View Translink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

BLUEBIRD CABS #53  
2612 QUADRA ST  
VICTORIA BC

Government Financial Information

CARD  
CARD TYPE VISA  
DATE 2019/09/29 ✓  
TIME 3316 14:11:59 ✓  
RECEIPT NUMBER  
C85068553-001-049-005-0

PURCHASE  
TOTAL  
\$10.60 ✓

VISA CREDIT  
A0000000031010  
AB3E87878E736298  
8080008000-6800  
D6DD1027D6C7CE94  
8080008000-7800

APPROVED

AUTH# 047781 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PHONE.250.382.2222

BLACK TOP & CHECKER  
CABS

777 PACIFIC STREET  
VANCOUVER, BC V6Z 2R7  
6046813201  
<https://www.btccabs.ca>

Transaction 6501590

Total CA\$73.85 ✓

CREDIT CARD SALE CA\$73.85  
Government Financial Information

Station: BT58

29-Sep-2019 6:13:20PM ✓  
CA\$73.85 | Method: EMV  
VISA CREDIT Government Financial Information

HARKAMAL BAINS  
Ref #: 927300710451  
Auth #: 096221  
MID: \*\*\*\*\*3884  
AID: A0000000031010  
AthNtwkNm: VISA  
PIN VERIFIED

THANK YOU FOR YOUR BUSINESS





## Control No.

E132115

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

5. Date Completed 2019/11/04	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

2019/11/04	2020		
Type of Travel In Province	14. Reason for Travel Meetings		Headquarters Surrey

## 12. Mailing Address for Cheque

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										
10/11	Sur-Van	1700	2030		0.00		21.50 PD			
10/17	Sur-Burnaby	1100	1430		0.00		12.50 PD			
10/20	Sur-Vic(Ferry)	1730	2100		0.00	17.45	21.50 CCA	134.74		
10/21	Vic	0830	1730		0.00		48.50 CCA	134.74		
10/22	Vlc	0830	2030		0.00		12.50 CCA	134.74		
10/23	Vic	0830	2100		0.00		61.00 CCA	134.74		

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 17.45	\$ 177.50	\$ 538.96	\$ 13.00	\$ 746.91

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
127	51608	52080	5750	5155555	MTCCA	\$143.50
127	51608	52080	5701	5155555	MTVNC	\$17.45
127	51608	52080	5702	5155555		\$47.00
127	51608	52080	5751	51MTCCA		\$538.96
					Government Financial Information	\$526.22
						\$173.69
						\$47.00
						\$538.96

Less Travel Advance					
127					

	AMOUNT DUE TO EMPLOYEE	54. \$ 746.91
--	------------------------	------------------

<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>
--	-------------------	--------------------

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

# Canada Place Parkade

999 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number: 2  
Entered: 10/11/2019 17:51  
Exited: 10/11/2019 21:34  
Ticket Number: 68153  
Transaction Number: 185565  
Rate: A  
Parking Fee: \$13.00

-----  
Total Fee: \$13.00  
Fee Paid: \$13.00

Master  
Government Financial Information

Approval Number: 032348

Thank you for visiting  
Canada Place  
Above amount includes 5% GST  
GST# 120996095R10005

Tsawwassen  
To  
Swartz Bay

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

**LANE 45**

RECEIPT - PLEASE RETAIN

**PURCHASE 2019/10/20**

1	Adult	17.20
	Fuel Surcharg	0.25

<b>Total</b>	<b>17.45</b>
--------------	--------------

Government Financial Information

MUIM 016350 66277659 0010010900 S	17.45
01 APPROVED - THANK YOU 027	
<b>CHANGE DUE</b>	<b>0.00</b>

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 20 Oct 2019 18:27:20



1007111 732980  
00762

SEE REVERSE SIDE OF TICKET

5751 MTCCA

Security Concern

Victoria, BC, Canada Security Concern  
Security Concern

Mr Harry Bains  
Personal Information

Room : 0320  
Arrival Date : 10/20/19  
Invoice No. :  
Folio No. :  
Conf. No. :  
Cashier No. : 66  
Billing Date : 10/24/19  
A/R Number

MLA

Date	Description	Debit	Credit
10/20/19	Room Charge	115.00	
10/20/19	Destination Marketing Fee	1.15	
10/20/19	Provincial Room Tax	12.78	
10/20/19	Room GST	<del>5.81</del>	134.74
10/21/19	Room Charge	115.00	
10/21/19	Destination Marketing Fee	1.15	
10/21/19	Provincial Room Tax	12.78	
10/21/19	Room GST	5.81	
10/22/19	Room Charge	115.00	
10/22/19	Destination Marketing Fee	1.15	
10/22/19	Provincial Room Tax	12.78	
10/22/19	Room GST	5.81	
10/23/19	Room Charge	115.00	
10/23/19	Destination Marketing Fee	1.15	
10/23/19	Provincial Room Tax	12.78	
10/23/19	Room GST	5.81	
10/24/19	Visa		538.96
Room H/GST Total - 23.24		<b>Total</b>	<b>538.96</b>
Other H/GST Total - 0.00		<b>Balance</b>	<b>0.00</b>

Government Financial Information





## Control No.

E132124

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

5. Date Completed 2019/11/04	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

2013/11/04	2020		
Type of Travel In Province	14. Reason for Travel Meetings		Headquarters Survey

## 12. Mailing Address for Cheque

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										
10/24	Vic-Sur(Ferr	0830	2100		0.00	17.45	48.50 CCA			
10/25	Sur-Van	0700	1430		0.00		**39.50 PD			
10/27	Sur-Vic(Ferry)	0630	2000		0.00	155.00	21.50 CCA	134.74		
10/28	Vic	0830	2100		0.00		61.00 CCA	134.74		
10/29	Vic	0830	2100		0.00		61.00 CCA	134.74		
10/30	Vic	0830	2130		0.00		61.00 CCA	134.74		
10/31	Vic-Sur(Ferry)	0830	2130		0.00	155.00	61.00 CCA			

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 327.45	\$ 353.50	\$ 538.96	\$ 0.00	\$ 1219.91

48.	Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
	127	51608	52080	5750	5155555MTCCA	Government Financial Information	\$ 314.00 — \$ 587.22
	127	51608	52080	5701	515555MTVNC		\$ 327.45 — \$ 593.19
	127	51608	52080	5702	5155555		**\$ 39.50 — \$ 39.50
	127	51608	52080	5751	51MTCCA		\$ 538.96

Less Travel Advance						
127						

	AMOUNT DUE TO EMPLOYEE	54. \$ 1219.91
--	------------------------	----------------

<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>
--	-------------------	--------------------



Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

Mr Harry Bains ✓  
Personal Information

Room : 0350  
 Arrival Date : 10/27/19 ✓  
 Invoice No. :  
 Folio No. :  
 Conf. No. :  
 Cashier No. : 66  
 Billing Date : 10/31/19  
 A/R Number :

MLA

Date	Description	Debit	Credit
10/27/19	Room Charge	✓ 115.00	
10/27/19	Destination Marketing Fee	1.15	
10/27/19	Provincial Room Tax	12.78	
10/27/19	Room GST	5.81	134.74
10/28/19	Room Charge	115.00	
10/28/19	Destination Marketing Fee	1.15	
10/28/19	Provincial Room Tax	12.78	
10/28/19	Room GST	5.81	
10/29/19	Room Charge	115.00	
10/29/19	Destination Marketing Fee	1.15	
10/29/19	Provincial Room Tax	12.78	
10/29/19	Room GST	5.81	
10/30/19	Room Charge	115.00	
10/30/19	Destination Marketing Fee	1.15	
10/30/19	Provincial Room Tax	12.78	
10/30/19	Room GST	5.81	
10/31/19	Visa		538.96
Room H/GST Total - 23.24		<b>Total</b>	<b>538.96</b> ✓
Other H/GST Total - 0.00		<b>Balance</b>	<b>0.00</b> ✓

Business Information

Government Financial Information

5701 MTVNC

Swartz Bay  
To  
Tsawwassen



**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/24

1 ✓ Adult	17.20
Fuel Surcharg	0.25
<b>Total</b>	<b>17.45</b>

Government Financial Information

AUTH 036711 66277637 0010019910 S ✓

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 24 Oct 2019 18:31:22



1005037 748344  
96251  
SEE REVERSE SIDE OF TICKET

5701 MTVNC

Tsawwassen  
To  
Swartz Bay



**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/27

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

**Total** 155.00  
Government Financial Information

AUTH 067284 66277659 0010016210 S ✓

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 27 Oct 2019 17:19:44



1007111 770364  
105447  
SEE REVERSE SIDE OF TICKET

5701 MTVNC

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/31 ✓

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

**Total** 155.00  
Government Financial Information

AUTH 071637 66277691 0010016550 S ✓

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 31 Oct 2019 18:21:58



1005028 997782  
92298  
SEE REVERSE SIDE OF TICKET



## Control No.

E132250

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

5. Date Completed 2019/11/22	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Meetings		Headquarters Surrey

[illegible]

TOTAL OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00	40. \$ 183.80 Personal Information	Claim Total
------------------	--	--	--	----------------	----------------	----------------	----------------	---------------------------------------	-------------

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
127	51608	52080	<del>5750</del>	5155555	Government Financial Information	Personal
127	51608	52080	5701	<del>515555</del>		Information
127				51MTVNC		\$ 183.80
127						

[illegible]

**54.**      **\$ 183 30**  
Personal Information

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



YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240016

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

11-04-2019 13:12:05  
Acct # Government Financial Information C  
Exp Date \*\*/\*\* Card Type VI  
Name: HARKAMAL BAINS  
A0000000031010 VISA CREDIT

Operator: 221  
Trace # 20747  
Inv. # 221  
Auth # 061651 RRN 001763092

Purchase  
Tip  
Total

\$16.90

Personal Information

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

BLUEBIRDS CAB #167  
2612 QUADRA ST 2ND FLOOR  
VICTORIA BC

CARD Government Financial Information  
CARD TYPE VISA  
DATE 2019/11/04  
TIME 0441 14:22:36  
RECEIPT NUMBER  
C85060044-001-256-006-0

PURCHASE  
AMOUNT \$16.00  
TIP Personal Information  
TOTAL

VISA CREDIT  
A0000000031010  
247523F16698DBC3  
8080008000-6800  
822AE06ADC5D82AD  
8080008000-7800

APPROVED

AUTH# 071121 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB #54  
817 FISGARD ST V8W1R9  
VICTORIA BC  
23778159  
GH2377815901

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

11-04-2019 15:36:15  
Acct # Government Financial Information  
Card Type VI  
Name: HARKAMAL BAINS  
A0000000031010 VISA CREDIT

Operator: 054  
Trace # 75  
Inv. # 8170  
Auth # 09372I RRN 001010004

Purchase  
Tip  
Total

\$7.90

Personal Information

(001) APPROVED-THANK YOU

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records  
Customer copy

817 FISGARD STREET  
VICTORIA BC V8W 1R9  
250-381-2222

SURDELL TAXI 043  
286-8128 128TH ST V3W1R1  
SURREY BC  
20106476  
QB2010647601

### SALE

11-04-2019 06:34:38  
Acct # Government Financial Information C  
Exp Date \*\*/\*\* Card Type VI  
Name: BAINS/HARKAMAL  
A0000000031010  
VISA CREDIT

Trace # 920001 Operator 143  
Inv. # 946  
Auth # 031511 RRN 001693001

Sale  
Tip Personal Information **\$72.15**

### TOTAL

++++  
00 APPROVED-THANK YOU  
++++

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records  
Customer copy

SURDELL TAXI 211  
286-8128 128TH ST V3W1R1  
SURREY BC  
20849380  
QB2084938001

### SALE

11-07-2019 09:36:11  
Acct # Government Financial Information C  
Exp Date \*\*/\*\* Card Type VI  
Name: BAINS/HARKAMAL  
A0000000031010  
VISA CREDIT

Trace # 550001 Operator 311  
Inv. # 1  
Auth # 083591 RRN 001856001

Sale  
Tip Personal Information **\$70.85**

### TOTAL

++++  
00 APPROVED-THANK YOU  
++++

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records  
Customer copy

GST#121838809 RT0001  
Tel # 604 588 8888

MA20EXEPAL95



Where ideas work

# Travel Voucher (Restricted Use)

Control No.

E132280

**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> Bains, Harry		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 953-0910	
<b>Client Organization</b> Labour		<b>Job Title</b>		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2019/11/28		<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> Meetings			
<b>Headquarters</b> Surrey					
<b>12. Mailing Address for Cheque</b>					
<b>16. Travel Dates</b>	<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>
2019	Sur-Vic(ferry)	1730	2100		0.00
11/17	Vic	0830	2100		0.00
11/18	Vic	0700	2100		0.00
11/19	Vic	0830	2200		0.00
11/20	Vic	0830	1800		0.00
11/21	Vic	0830	1300		0.00
11/22	Vic	1730	1830		0.00
11/24	Vic	0830	2030		0.00
11/25	Vic	0830	2130		0.00
11/26	Vic	0830	2200		0.00
11/27	Vic	0830	2200		0.00
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 17.45
				<b>38.</b> \$ 420.00	<b>39.</b> \$ 1212.66
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 1650.11
<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>
127	51608	52080	5750	515555 MTCCA	Government Financial Information
127	51608	52080	5701	515555 MTVNC	
127	51608	52080	5751	51MTCCA	
127					
<b>Less Travel Advance</b>					
127					
<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54.</b> \$ 1650.11
<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

\*11/27 still in Victoria did not return to Surrey

Audited by PL Nov 29, 2019



Tsawwassen  
To  
Swartz Bay



**LANE 37**

RECEIPT - PLEASE RETAIN

**PURCHASE 2019/11/17**

1	Adult	17.20
	Fuel Surcharge	0.25
	<b>Total</b>	<b>17.45</b>

Government Financial Information

17.45

0011 886881 886881 886881 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

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

TSA 17 Nov 2019 18:33:13



1007111 886881

106117

**SEE REVERSE SIDE OF TICKET**

Security Concern

Victoria, BC, Canada  
Security Concern

Security Concern

Mr Harry Bains  
Personal Information

Room : 0729  
 Arrival Date : 11/17/19  
 Invoice No. : Personal Information  
 Folio No. :  
 Conf. No. :  
 Cashier No. : 66  
 Billing Date : 11/28/19  
 A/R Number

MLA

Date	Description	Debit	Credit
11/17/19	Room Charge	115.00	
11/17/19	Destination Marketing Fee	1.15	
11/17/19	Provincial Room Tax	12.78	
11/17/19	Room GST	5.81	
11/18/19	Room Charge	115.00	
11/18/19	Destination Marketing Fee	1.15	
11/18/19	Provincial Room Tax	12.78	
11/18/19	Room GST	5.81	
11/19/19	Room Charge	115.00	
11/19/19	Destination Marketing Fee	1.15	
11/19/19	Provincial Room Tax	12.78	
11/19/19	Room GST	5.81	
11/20/19	Room Charge	115.00	
11/20/19	Destination Marketing Fee	1.15	
11/20/19	Provincial Room Tax	12.78	
11/20/19	Room GST	5.81	
11/21/19	Room Charge	115.00	
11/21/19	Destination Marketing Fee	1.15	
11/21/19	Provincial Room Tax	12.78	
11/21/19	Room GST	5.81	

Personal Information

134.74

Personal

11/24/19	Room Charge	115.00	
11/24/19	Destination Marketing Fee	1.15	
11/24/19	Provincial Room Tax	12.78	

Security Concern

Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

Mr Harry Bains

Personal Information

Room : 0729  
 Arrival Date : 11/17/19  
 Invoice No. : Personal Information  
 Folio No. :  
 Conf. No. :  
 Cashier No. : 66  
 Billing Date : 11/28/19  
 A/R Number

MLA

Date	Description	Debit	Credit
11/24/19	Room GST	5.81	
11/25/19	Room Charge	115.00	
11/25/19	Destination Marketing Fee	1.15	
11/25/19	Provincial Room Tax	12.78	
11/25/19	Room GST	5.81	
11/26/19	Room Charge	115.00	
11/26/19	Destination Marketing Fee	1.15	
11/26/19	Provincial Room Tax	12.78	
11/26/19	Room GST	5.81	
11/27/19	Room Charge	115.00	
11/27/19	Destination Marketing Fee	1.15	
11/27/19	Provincial Room Tax	12.78	
11/27/19	Room GST	5.81	
11/28/19	Visa		

Government Financial Information

Personal Information

Room H/GST Total - 63.91

Total

\$ 1212.66

Other H/GST Total - 0.00

H/GST Business Information

Balance

Personal Information

✓ 0.00



MA20EXEPAL103



Where ideas work

# Travel Voucher (Restricted Use)

Control No.

E132363

**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> Bains, Harry			<b>Employee ID</b> Personal Information			<b>Phone Number</b> (250) 953-0910		
<b>Client Organization</b> Labour			<b>Job Title</b>			<b>Travel Group Code</b> 4		
<b>5. Date Completed</b> 2019/12/14-19		<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> Meetings				<b>Headquarters</b> Surrey		
<b>12. Mailing Address for Cheque</b>								
<b>16. Travel Dates</b>	<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>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Cost</b>	<b>Cost</b>
2019								
11/28	Vic-Sur(Ferry)	0830	1730		0.00	17.45	61.00 CCA	
12/10	Van-Vic-Rich(HA)	0730	2300		0.00		27.00 CCA	134.74
12/11	Vic-Rich(HA)	0830	1700		0.00		61.00 CCA	
12/16	Sur-Van	0900	1300		0.00		** 61.00 PD	** 23.00
12/18	Rich-Vic-Rich(HA)	0700	1630		0.00		39.50 CCA	
	PCARD							
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 17.45	<b>38.</b> \$ 249.50	<b>39.</b> \$ 134.74	<b>40.</b> \$ 166.00
								<b>Claim Total</b> \$ 567.69
<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>		<b>Amount</b>	
127	51608	52080	5750	515555 MTCCA	Government Financial Information		\$ 188.50 - \$ 505.69	
127	51608	52080	57025712	5155555			** \$ 84.00 - \$ 62.00	
127	51608	52080	5751	51MTCCA			\$ 134.74	
127	51608	52080	5701	51MTVNC			\$ 160.45	
<b>Less Travel Advance</b>								
127								
<b>AMOUNT DUE TO EMPLOYEE</b>								<b>54.</b> \$ 567.69
<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>	

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

Audited by PL Dec 19-19

5701 MTVNC

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240022

\*\*\*\* PURCHASE \*\*\*\*  
11-28-2019 14:28:32  
Acct # \*\*\*\*Government Financial Information  
Exp Date \*\*/\*\* Card Type VI  
Name: HARKAMAL BAINS  
A0000000031010 VISA CREDIT

Operator: 022  
Trace # 8339  
Inv. # 022  
Auth # 04969I RRN 001236007

Purchase (\$73.00) ✓  
Tip Personal Information

Total

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

5701 MTVNC

To  
Tsawwassen

BC Ferries  
Surrey BC 1325 Blenheim Street  
Victoria BC Canada V8W 0B7

FOOT AREA OT

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/28 ✓

1 Adult 17.20  
Fuel Surcharge 0.25

Total 17.45  
Government Financial Information

AUTH 001541 66277633 0010011830 S  
B1 APPROVED - THANK YOU B27  
CHANGE DUE 0.00 ✓

5701 MTVNC

DELTA SUNSHINE TAXI #  
132  
13425 71A AVE  
SURREY BC

CARD Government Financial Information  
CARD TYPE VISA  
DATE 2019/11/28 ✓  
TIME 3226 17:17:59  
CLERK ID 132  
RECEIPT NUMBER  
C85033682-001-085-001-0

PURCHASE  
AMOUNT (\$62.00) ✓  
TIP Personal Information  
TOTAL

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 28 Nov 2019 14:30:04

1005146 751655  
102864  
SEE REVERSE SIDE OF TICKET

VISA CREDIT  
A0000000031010  
88DD4B8CFF060983  
8080008000-6800  
C83117C71F8C1E5D  
8080008000-7800

APPROVED

AUTH# 027981 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

Mr Harry Bains  
Personal Information

Room : 0624  
 Arrival Date : 12/10/19  
 Invoice No. :  
 Folio No. :  
 Conf. No. :  
 Cashier No. : 67  
 Billing Date : 12/11/19  
 A/R Number

Personal Information

Min of Labour &amp; Citizens' Serv

Date	Description	Debit	Credit
12/10/19	Room Charge	115.00	
12/10/19	Destination Marketing Fee	1.15	
12/10/19	Provincial Room Tax	12.78	
12/10/19	Room GST	5.81	
12/11/19	Visa		134.74
Room H/GST Total - 5.81		<b>Total</b>	<b>134.74</b>
Other H/GST Total - 0.00			<b>134.74</b>
<b>Balance</b>		<b>0.00</b>	

Government Financial Information

Business Information



5701 MTVNC

BLUEBIRD CABS #22  
2612 QUADRA ST  
VICTORIA BC

CARD  
CARD TYPE VISA  
DATE 2019/12/11  
TIME 5003 14:58:25  
RECEIPT NUMBER  
H85041051-001-400-008-0

PURCHASE  
TOTAL

\$8.00

VISA CREDIT  
A0000000031010  
BE114DF74E8C7EEE  
0000000000-

APPROVED

FF/DT 20  
AUTH# 047751 01-027  
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

5702

Canada Place Parkade  
999 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number: 2  
Entered: 12/16/2019 09:25  
Exited: 12/16/2019 12:23  
Ticket Number: 85816  
Transaction Number: 193685  
Rate: A  
Parking Fee: \$23.00

Total Fee: \$23.00  
Fee Paid: \$23.00

Government Financial Information

Approval Number: 082206

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