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



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.

Name Bains, H Client Or Labour	ganization	,	Employee ID Personal Informatile				Phon (250)	e Number) 953-0910 el Group Code			
5. Date C 2019/08/	completed	6. Fiscal Ye 2020	ar	7. Sp	ecial Che	heque Issue 8. Cheque Stub Information					
Type of 7	Travel	14. Reason		el		Headquarters Surrey					
12. Mailir	ng Address for Che	que						,			
16. Travel Dates	17. Places	Travelled			rsonal	19. Other Transport	20. & 21. Meals	22.	20. & 21. Misce	llaneous	
2019 07/03	Destination Van-Vic-Van(HA)	Start 0700	End 1500	Km	Cost 0.00	Costs	Cost 12.50	Costs	Cost	Describe	
07/03 07/15 07/19	Van-Vic-Van(HA) Sur-Van-Sur	1130 0800	1800 1800 1200		0.00		12.50		7.00 10.50	Taxi Transit	
07/22 07/23 07/24	Van-Minn(AC) Minneapolis Minn-Van(AC)	1030 0700 0700	2300 1800 2300		0.00 0.00 0.00		** 61.00 ** 61.00 ** 61.00	** 191.22 ** 191.22	72.55	Taxi July 25	
	Flights on PCARD **\$565.44 x 1.3127 (US	D) = \$742.25 *se	e attached						**176.81		
TOTALS	OF COLUMNS				36. \$ 0.00	\$ 0.00	38. \$ 208.0	39. 39. 382.44	40. \$ 266.86 Personal	Claim Total Personal	
48.	49.	50.		51.	52			5.	Informati —	Information —	
1 1 1	Code Resp. 51608 127 51608 127 51608 127 127	3 :	ice Line 52080 52080		TOB 5701 5706	Projec 51555 51555	55 C	Supplier C Government Financial	ode Information	Amount \$ 42.50 14.80 Personal Information	
	vel Advance 27										
							UNT DUE	TO EMPLOYEE		\$ 857.30 Personal	
- Certifie disburse a result	loyee Signature (Seed this travel expense ements made and/or a of travel on government in I have not been and	claim is a tru allowances to ent business	ue statem which I a as detaile	am entit d abov	led as e and	Print Name		Date	Signed	momauon -	
56. Spen - Certifie	ding Authority Sigred correct pursuant to tration Act and relate	section 32 8			cial	Print Name		Date	Signed		
- Requis	nent Authority Signa ition for payment pur tration Act.				ancial	Print Name		Date	Signed		

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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

BRITISH COLUMBIA

TRAVEL AUTHORIZATION

BRITISH COLUMBIA	This form n	nust be used etion of minis	I for all out-of-provinc stries, be used for in-	e travel requi	ests. el requests		
The Best Place on Earth	Out-of-Pro		Out-of-Canada	☐ In-Pro		ESTIMATED COS	
MINISTRY / ENTITY / CORPORAT					VOTE	Transportation	1700
Labour						Meals	183
EMPLOYEE NAME					EMPLOYEE ID.	Lodging	650
Harry Bains					Personal Information	Overtime	
POSITION				BARGAINING	UNIT / GROUP NO.	Fees	_
Minister of Labour					Other	1	
BRANCH / LOCATION / REGION				ļ		-	
Legislative Assembly							- 1
DATE DEPARTING YYYY/MM/DD	DATE RETURNING YYYY/MM/DD	NO. OF WOR	RKDAYS AWAY	ESTIMATED (OVERTIME CLAIM		
2019/07/27	2019/07/24				HOURS	_	
IDENTITY OF ORGANIZATION (OT N/A, OR:	THER THAN PROV. OF B.C.) PAYING ANY C	OF THE COSTS		-		SUB TOTAL	35330
DESTINATIONS						Less Costs paid by others	
Minneapolis, Minnesot	ta					paid by others	7-00
METHOD OF TRAVEL					0.01.151.550	15.11.200.10	3535
Air			Refer to	CPPM 10.3.	SIGNATURES 4 Policy 1 and 10.4.4 EASE SIGN ONE BOX	for approval auth	norities.
PURPOSE OF TRAVEL		J. Aug. 1	DIRECTOR				
benefits to Ministry, etc. Attend and speak at th	ended, project name / number, program ne United Steelworkers 18th Human Rights Conference	1	APPROV	ED	NOT APPROV		ATE SIGNED YYY / MM / DD
			ASSISTANT DEPUTY	MINISTER	-		
7.4			APPROV	ED	NOT APPROV		ATE SIGNED YYY/MM/DD
0			DEPUTY MINISTER				
The second			MINISTER	n	NOT APPROV		ATE SIGNED YYY/MM/DD
EMPLOYER S INMTURE		TE SIGNED	MINISTER	ED	NOT APPROVI	ED D	ATE SIGNED
	m	Y/MM/DD			3,50		YY/MM/DD

FIN 99/WEB Rev. 2008/10/08

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

Reset Form

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	
Page 2	Minneapolis (USD)					
22-Jul	\$61		\$0.00			
23-Jul 24-Jul	\$61 \$61					
24 341	\$0					
			4			
Total (US)	\$183	.00 \$382.44	\$0.00	\$565.44	1.3127	\$0.00 Balanced(should show \$0.00)
Total CDN	\$240	.22 \$502.03	\$0.00	\$742.25		\$0.00 Balanced (should show \$0.00)
Total Page CDN	\$240	.22 \$502.03	\$0.00	\$742.25		Bring to top of Page 3
Page 3						
		\$0.00				<u>.</u>
		\$0.00				
Total ()	\$0	.00 \$0.00	\$0.00	\$0.00		\$0.00 Balanced (should show \$0.00)
					0	
Total CDN	\$0	.00 \$0.00	\$0.00	\$0.00		\$0.00 Balanced (should show \$0.00)
Total Page CDN	\$240	.22 \$502.03	\$0.00	\$742.25		Bring to top of Page 4
No travel	Blank					
			\$0.00			
T . 1110D	40		40.00	40.00		40.00
Total USD	\$0	.00 \$0.00	\$0.00	\$0.00	0	\$0.00 Balanced (should show \$0.00)
Total CDN	\$0	.00 \$0.00	\$0.00	\$0.00		\$0.00 Balanced (should show \$0.00)
Total Page CDN	\$240	.22 \$502.03	\$0.00	\$742.25		Bring to top of Page 1
Page 1	Canada (CDN)					T T
24-			\$72.55	Taxi		
						Left Blank for purchases processed in CD
						Left Blank for purchases processed in CD Left Blank for purchases processed in CD
						Ecit blank for purchases processed in CD
Total CDN	\$0	.00 \$0.00	\$72.55	\$72.55		\$0.00 Balanced (should show \$0.00)
Claim Total CDN	\$240	.22 \$502.03	\$72.55	\$814.80		
Ciaiiii Total CDN	\$240	.22 3302.03	37Z.33	\$614.8U		

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

TransLink 999-EXPO SKYIRAIN King George Stn TVM20111 Fri 19 Jul 19 07:54AM

Payment Type:

VISA

Purchase:

DayPass

Product Price:

\$ 10.50

Government Financial Information

DELTA SUNSHINE TAX! # 87 13425 71A AVE SURREY BC

Government Financial Information

CARD

VISA

CARD TYPE

DATE

2019/07/25

TIME

3150 01:09:56

CLERK ID

001

RECEIPT NUMBER

C85042941-001-057-007-0

PURCHASE

AMOUNT

\$72.55

Personal Information TIP

TOTAL

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

APPROVED

AUTH# 087141 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS Auth W: 034071 Ref #: TU4E8F4A95JV Receipt #: 80459

Card Entry: Chip A ID: ADDDOÓÓO031010 TVR: 8080008000 TS1:7800

Retain for your records. View Translink Policies at 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

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

AUTH# 010251 THANK YOU

01-027

MINNEAPOLIS

NAME AND ADDRESS:

BAINS, HARRY

Personal Information

Room: Arrival Date: Departure Date: , 801/K1J 7/22/2019 10:33:00 PM 7/24/2019

Adult/Child: Room Rate:

1/0 169.00

Rate Plan: HH # AL: Car:

Personal Information

Security Concern

Confirmation Number: Personal Information

Security Concern

7/24/2019

Security Concern

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	DATE OF CHARGE 7/24/2019	Personal Information
CARD MEMBER NAME BAINS, HARRY	AUTHORIZATION 090701	INITIAL
ECTABLICIDATE IN 2. INCATION ESTABLIBILITY ADSTRUCTION TO CASH UNITED TO A ANNOTED TO A AND A ANNOTED TO A AND A AND A ANNOTED TO A ANNOTED TO A ANNOTED TO A ANNOTED TO A AND A A	PURCHASES & SERVICES	ă
	TAXES	
	TIPS & MISC.	
CARD MEMBER'S SIGNATURE	TOTAL AMOUNT	-382.44
MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.	PAYMENT DUE UPON R	ECEIPT

MA20EXEPAL70



Travel Voucher (Restricted Use)

Control No.

E131809

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Name						nployee I	D	Phone Number				
Bains, H						ersonal formati D Title		(250) 953-0910				
	rganization				Jö	b Title		Travel Group Code 4				
Labour	0	1	C Finan	I V		7 0	l Chamus I			our Cturk In	£	4!
2019/09	Completed		6. Fisca 2020	ı Year		7. Specia	I Cheque I	ssue	8. Che	eque Stub In	norma	ation
Type of				son for T	ravel				Heade	uarters		
In Provi			Meeting		14461				Surre	•		
	ing Address	for Che		<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>					Curro	<i>y</i>		
			1									
16.	17.				18.	.55 KMS	19.	20. & 21.	22.	20. & 21.		
Travel					rsonal	Other	Meals			liscell	laneous	
Dates					Veh	icle Use	Transport		Lodging			
2019	Destination	-	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Desc	
08/19	Sur-Van-S		1100	1700		0.00		12.50		20.50		nsit and Parking
08/27	Rich-Van-		1400	1830		0.00				5.75	Trar	
08/30	Sur-Van-S		0700	1230		0.00		27.00		17.50	Trar	nsit and Parking
09/03	Van-Vic(H		1600	2100		0.00		36.00 CCA	174.56			
09/04	Vic-Van(H		0700	1500		0.00		39.50 CCA		00.50	_	
09/05	Sur-Van-S		1130	1530		0.00		12.50		20.50		nsit and Parking
09/10	Sur-Van-S		0800	1600		0.00		20 50 004		24.00	Park	king
09/11	Van-Vic-V	an(HA)	0630	1800		0.00		39.50 CCA				
	l					36.	37.	38.	39.	40.		Claim Total
TOTALS	OF COLUM	INS				\$ 0.00	\$ 0.00	\$ 167.00	\$ 174.56			
48.	4	9.	50.			51.	52.		45.			1
	t Code	Resp.	5	Service L	ine	STOE	3	Project	Su	upplier Code	•	Amount
	127	51608	3	52080)	570	2	5155555	Governme	ent Financial Info	mation	\$ 140.25 -\$ 179.75
	127	51608	3	-52808	52080	570	I .	5155555				\$ 250.06
	127	51608 51608		52080 52080		5750 5751		51MTCCA				\$ 115.00
	127			52080		5/51		51MTCCA				\$ 174.56
	avel Advanc	e					1		1			
	127											E4
								AMOUNT D	HE TO EM	DI OVEE		54. \$ 429.81
45 Emn	loyee Signa	turo (So	Audit T	'rail\			Print		OE IO EIVI	Date Sig	nod	<u></u> φ 4∠9.01
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	ements mad						as					
	of travel on											
	ch I have not											
party.						, ,						
56. Sper	nding Autho	rity Sign	ature (S	ee Audit	Trail)		Print	Name		Date Sig	gned	
	ed correct pu				f the F	inancial					=	
Adminis	stration Act a	nd relate	d policies	i.								
	ment Autho					<u>-</u>		Name		Date Sig	gned	
	sition for pay	ment pur	suant to	section 32	2 of th	e Financia	31					
Aaminis	stration Act.											

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

Audited by PL Oct 08-19

Central City

Sald 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

Government Financial Information

Auth #: 090181

* RECEIPT *
* NOT VALID FOR TRAVEL *

Transtink Waterfront Stn TVM01131 Tue 27 Aug 19 05:31PM

Payment Type:

Purchase: VISA

3 Zone Ticket

Product Price: \$ 4.75

Government Financial Information

Auth N: 040021 Ref N: TUU4684FF82K Receipt N: 52998

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

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

Hank You

Iranslink 999-EXPO SKYTRAIN Surrey Central Stn IVN19123 Mon 19 Aug 19 12:10PM

Payment Type:

Purchase:

VISA

DayPass

Product Prices \$ 10.50

Government Financial Information

nuth #: 011731 Ref #: TU4AB34DWSKM Receipt #: 235257

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

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

Thank You!

* RECEIPT * NOT VALID FOR TRAVEL

Translink 999 EXPO SKYTRAIN Surrey Central Stn TVM19122 Fri 30 Aug 19 D7:26AM

Payment Type:

VISA

Pur chase:

DayPass

Product Prices

\$ 10.50

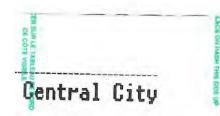
Government Financial Information

Auth N: 089281 Ref N: TU4AB24ENFMH Receipt N: 95928

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

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

Hank You!



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

Expiry Time 5-09-2019 10:00 pm

Plate No. Personal Information

Paid \$10.00Government Financial Information

Machine: CentralCity2 600208194 ON DASH THE LOW

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 Panking Fee: \$12.00

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

Master Government Financial Information

Approval Number: 041795

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

Canada Place Parkade

Vancouver BC, V6C 3C1

Pay Station Number: 2 Entened: 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 visting Canada Place Above amount includes 5% GST GST# 120996095R10005

111, 541 DayPass TRAVEL Surrey Gentral Stn 1981 19123 Payment Type:

Government Information

Receipt #:

Retain for your View Translink [

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.

Billing Date

09/04/19

Min of Labour & Citizens' Serv

A/R Number

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/G	ST Total - 7.52	Total	174.56	174.56	
Other H/GS Business Information	ST Total - 0.00	Balance	0.00		

MA20EXEPAL82



Travel Voucher (Restricted Use)

Control No.

E132035

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

Name Bains, Harry Client Organization Labour Employee ID Personal Information Job Title						ployee ID onal Information	auon and Fi	Phone (250)	Number 953-0910 Group Code			
	Completed		6. Fiscal 2020	Year	7	. Special Cl	Cheque Issue 8. Cheque Stub Information				ntion	
Type of In Provi	nce		Meeting	on for Tra	vel		Headquarters Surrey					
	ng Addres	s for Che	que									
16. Travel Dates	17.	Places 1	Travelled			Personal	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Mis	cellaneous	
2019 10/02 10/03	Destinat Sur-Van Sur-Van	-Sur -Sur	Start 1300 0830	1730 1230	Km	0.00 0.00	Costs 10.50	Cost	Costs	Cost 12. 19.		
10/04 10/06 10/07 10/08 10/09 10/10	Sur-Van Sur-Vic(Vic Vlc Vic Vic-Sur(Гепу)	0830 1800 0830 0830 0830 0830	1730 2130 2030 2100 1900 2100	!	0.00 0.00 0.00 0.00 0.00 0.00	10.50 17.45	12.50 PD 21.50 CC 61.00 CC 48.50 CC 61.00 CC 48.50 CC	A 134.74 A 134.74 A 134.74 A 134.74			
TOTALS	OF COLU	MNS				36 . \$ 0.00	37. \$ 55.90	38 . \$ 253.00	39. \$ 538.96	40 . \$ 31.0	Claim Total	
	t Code 127 127 127 127	49. Resp. 51608 51608 51608		ervice Lin 52080 52080 52080 52080		51. STOB 5702 5701 5750 5751			5. Supplier (overnment Financia		Amount \$ 64.50 - \$ 878.86 \$ 34 90 \$ 240.50 \$538.96	
Less Tra	avel Advan	ice	- (-			ř 1						
	127		-				AM	OUNT DUE	TO EMPLOYE	E	54 . \$ 878.86	
- Certifie disburse a result	loyee Sigred this trave ements ma of travel or th I have no	el expense de and/or n governm	e claim is a allowance ent busine	a true state s to which ess as deta	I am iled a	entitled as	Print Name			Signed		
56. Sper	nding Auth ed correct p stration Act	oursuant to	section 3	2 & 33 of t		nancial	Print Name			Date Signed		
- Requis	ment Authorsition for pastration Act.	yment pur				Financial	Print Nam	е	Dat	e Signed		

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

Audited by PL Oct 30, 2019

Personal Information

Payment Type:

REGEIPT

* NOT VALID FOR TRAVEL

Surrey Central Stn IVN19111 Wed 02 Oct 19 12:55PM 🗸

VISA

Purchase:

franslink

DayPass

Product Price:

\$ 10.50

COMPASS | LEKEL Government Financial Information

Gredit Card #:

Auth #: Ref #:

035461 TU4AA74W9PJ7 101590

Receipt #:

Chip

Gard Entry: A1D:A00000000031010 TVR:2080008000 TS1:7800

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

Hrank You!

Expiration Date/Time

Purchase Date/Time: 10:54am Oct 02, 2019 🎻 Total Due: \$12.00 Rate: \$12.00 for 6 Hours Total Paid: \$12.00 V Payment Type: Card Ticket #: 00019844 S/N #: 520014230461 Setting: Surrey City P1 Mach Name: NCH-P1 Library 222

Personal Information

Auth #: 027491

Canada Place Par 999 Canada Place

Vancouver BC, V6C 3C1

Pay Station Number:

Entened:

10/03/2019 08:56

2

Exited:

10/03/2019

11:05

Ticket Number:

Transaction Number:

65383

Rate:

184451

Parking Fee:

\$19.00

Total Fee:

\$19.00

Fee Paid: Government Financial Information \$19.00

Approval Number:

041884

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

5702

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

Transl tok Garenay Sto TVN18122 Fri D4 Oct 19 08:36AM 🗸

Payment Type.

VISA

Pun chase:

DayPass

Product Prime;

S 111 '111

Bligg

COMPLESS 111 Rel 11

Credit Gard W:

Auth #: Ref #: Receipt #: TU46CA4WFKC4 £35,10

Gard Entry: A1D:A0000000031010 IVR:H080008000 151:7800

Retain for your remouls. View Translink Policies at NOW, Translink sa

Thomas Your

5701 MTVNC

Tsawwassen To Swartz Bay

Victoria BC Canada VBH 087

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/06

Fuel Surcharg

17.20 0.25

Total
Government Financial Information

17.45

17.45 81 APPROVED - THRNK YOU 827

CHANGE DUE

0.00

5701 MTVNC

Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETRIN

PURCHASE 2019/10/10

Adult Fuel Surchard

17.20 0.25

17.45

Total
Government Financial Information

17.45 BI APPROVED - THANK YOU BE?

CHANGE DUE

0.00

CARDHOLDER COPY TSA 06 Oct 2019 18:31:30

1007095 216506

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY SWB 10 Oct 2019 18:33:44

1005047 648900 SEE REVERSE SIDE OF TICKET

5751 MTCCA.

Security Concern

Security Concern

Victoria, BC, Canada V8V 1X3 Security Concern

Mr Harry Bains Personal Information

Room

: 0731

Arrival Date

10/06/19
Personal Information

Invoice No.

Folio No.

Conf. No.

: 11

Cashier No.

Billing Date

10/10/19

MLA

A/R Number

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
	ST Total - 23.24	Total	538.96	1	538.96
Other H/G Business Information	ST Total - 0.00	Balance	✓ 0.00		

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

Customer Information		
Account	HAS#	ernment Financial Information
	Name	Harry Bains
	Company	BC Government

Wednesday, July 3, 2019	Invoice #6641895	
Flight #501	Air Transportation Charges	
07:20 Richmond (YVR South) /	Sked 500 : (St) GO Flex	\$151.73
Map 🗂	Taxes, Fees and Charges	
07:50 Victoria Harbour / Map 🖺	All Skeds - Baggage : Checked Baggage Fee	\$0.00
30 minutes	Sked 500 : Carbon Offset	\$0.65
	+ Goods and Services Tax	\$7.62
KK- Confirmed		
	Billing	\$152.38
1 Passenger(s) - GoFlex Harry Bains, Male	Taxes	\$7.62
riany banis, wate	Grand Total	\$160.00
Add to Calendar		2111111111
	GoFlex Fare Conditions:	
	Check in 25 minutes prior to departure time Refundable up to 15 minutes prior to Depar	

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)

and the transfer of the second second

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

Wednesday, July 3, 2019	Invoice #6641892	
Flight #508	Air Transportation Charges	
13:20 Victoria Harbour / Map	Sked 500 : (Pk) GO Flex	\$159.35
13:50 Richmond (YVR South) /	Taxes, Fees and Charges	
Map 🖺	All Skeds - Baggage : Checked Baggage Fee	\$0.00
30 minutes	Sked 500 : Carbon Offset	\$0.65
	+ Goods and Services Tax	\$8.00
KK- Confirmed		
Parameter and the second	Billing	\$160.00
1 Passenger(s) - GoFlex Harry Bains, Male	Taxes	\$8.00
rially ballis, iviale	Grand Total	\$168.00
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 Depa	



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	То	Aircraft	Cabin (Booking class)	Status Confirmed Confirmed
AC114	Vancouver (YVR)	Toronto Pearson (YYZ)	321	Economy Latitude (B)	Confirmed
	Mon 22-Jul 2019	Mon 22-Jul 2019			
	11:30 - TERMINAL M -MAIN	19:00 - TERMINAL T1			
Seat number(s) requ	Personal Information ested:				
AC7735	Toronto Pearson (YYZ)	Minneapolis (MSP)	E75	Economy Latitude (B)	Confirmed
Operated by:	Mon 22-Jul 2019	Mon 22-Jul 2019			
Air Canada Express- Sky Regional	20:40 - TERMINAL T1	21:47 - TERMINAL 1			
en, negronar					



Flight	From	То	Aircraft	Cabin (Booking class)	Status
AC7734	Minneapolis (MSP)	Toronto Pearson (YYZ)	E75	Economy Latitude (B)	Confirmed
Operated by:	Thu 25-Jul 2019	Thu 25-Jul 2019			
Air Canada Express- Sky Regional	10:35 - TERMINAL 1	13:34 - TERMINAL T1			
Seat number(s) requ	Personal Information ested:				
AC127	Toronto Pearson (YYZ)	Vancouver (YVR)	789	Economy Latitude (B)	Confirmed
AC127	Toronto Pearson (YYZ) Thu 25-Jul 2019	Vancouver (YVR) Thu 25-Jul 2019	789		Confirmed

Passenger Information

Passenger: 1 Mr Harkamal Bains

Ticket number: 014 2115 717217

Purchase Summary

Passenger: 1 Ticket number 014 2115 717217

Date of issue	09-Jul 2019
Fare Amount in Canadian dollars:	2,402.00
(including navigational & other charges)	0.00000000
Taxes, Fees & Charges	
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
Total Fare in Canadian dollars:	2,648.62
	2,040.02

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 R0E1.00 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	То	Aircraft	Cabin (Booking class)	Status
AC114	Vancouver (YVR)	Toronto Pearson (YYZ)	321	Economy Latitude (B)	Confirmed
	Mon 22-Jul 2019	Mon 22-Jul 2019			
	11:30 - TERMINAL M -MAIN	19:00 - TERMINAL T1			
Soat number(s) resu	Personal Information				
Seat number(s) requ	ested: Personal Information Toronto Pearson (YYZ)	Minneapolis (MSP)	E75	Economy Latitude (B)	Confirmed
100000000000000000000000000000000000000	ested:	Minneapolis (MSP) Mon 22-Jul 2019	E75		Confirmed



Flight	From	То	Aircraft	Cabin (Booking class)	Status
AC7736	Minneapolis (MSP)	Toronto Pearson (YYZ)	E75	Economy Latitude (B)	Confirmed
Operated by:	Wed 24-Jul 2019	Wed 24-Jul 2019			
Air Canada Express- Sky Regional	16:30 - TERMINAL 1	19:29 - TERMINAL T1			
Seat number(s) requ	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			
Cast supplies (1)	Personal Information				

Passenger Information

Seat number(s) requested:

Passenger: 1 Mr Harkamal Bains

Ticket number: 014 2116 083922

Purchase Summary

Passenger: 1 Ticket number 014 2116 083922

Date of issue 16-Jul 2019

Fare Amount in Canadian dollars: 2,947.00

(including navigational & other charges)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) 27.25

Total Fare in Canadian dollars: 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: To:

July 4, 2019 1:38 PM Garnier, Jack LBR: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.

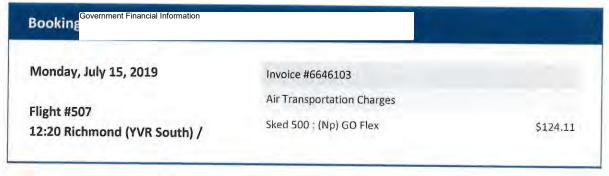
Please Note: Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers,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





Confirmed assenger(s) - GoFlex Harry Bains, Male	Taxes, Fees and Charges	
12:50 Victoria Harbour / Map	All Skeds - Baggage : Checked Baggage Fee	\$0.00
30 minutes	Sked 500 : Carbon Offset	\$0.65
	+ Goods and Services Tax	\$6.24
KK- Confirmed		
	Billing	\$124.76
1 Passenger(s) - GoFlex	Taxes	\$6.24
Harry Bains, Male	Grand Total	\$131.00
Add to Calendar		
	GoFlex Fare Conditions:	
	Check in 25 minutes prior to departure time	e
	Refundable up to 15 minutes prior to Depart	rture
	Changeable up to 15 minutes prior to Depa	rture
	(subject to difference in fare value)	
	Select Seating \$10 (space permitting)	
	50% cancellation fee for groups of 4+ if can	celled 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 8	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 24	lhrs of
	and the mattern ree in confedence within 2	111301

Monday, July 15, 2019	Invoice #6646104	
and the state of	Air Transportation Charges	
Flight #510	Sked 500 : (St) GO Flex	\$151.73
16:20 Victoria Harbour / Map	5.00 5.00 1 (St.) 5.5 1 (Ex	Ş131.73
16:50 Richmond (YVR South) /	Taxes, Fees and Charges	

an arrive for the same of the first transfer.	
All Skeds - Baggage : Checked Baggage Fee	\$0.0
Sked 500 : Carbon Offset	\$0.6
+ Goods and Services Tax	\$7.6
Billing	\$152.38
Taxes	\$7.62
Grand Total	\$160.00
	+ Goods and Services Tax Billing Taxes

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

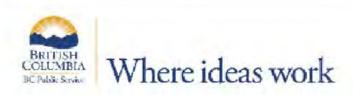
Booking Information

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.

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).



Travel Voucher (Restricted Use)

Control No.

E131937

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

Name Bains, H	Harry Organization				Emp	loyee ID nal Information		Pho (25	0) 953-0910	ode			
			6. Fiscal \ 2020	/ear	7.	Special (Cheque Issu	ıe	8. Cheque	8. Cheque Stub Information			
In Provi	ince	s for Che	Meetings		vel				Headquar Surrey	ters			
Bains, Harry Client Organizatio Labour 5. Date Completed 2019/10/07 Type of Travel In Province 12. Mailing Addres 16. Travel Dates 2019 09/17 09/18 09/17 09/18 09/19 09/24 Van 09/25 Van 09/25 Van 09/26 09/27 09/29 Van-Sur Van-Sur Van-Sur Van-Sur Van-Sur Van-Sur Van-Sur Van-Sur TOTALS OF COLU 8. Client Code 127 127 127 127 127 127 127 Less Travel Advar 127 45. Employee Sign - Certified this travel of or which I have no party.		Travelled				19. Other	20. & 21. Meals	22.	20. & 21. Mis	cellaneous			
2019 09/17 09/18 09/19 09/23 09/24 09/25 09/26 09/27	YVR-PG-YVR-Vic-Sur-Van-Sun-Van Van Van Van Van Van-Sur-YVR-Vic-YVR-VIC	YVR(AC) YVR(HA) Sur	Start 0630 1100 0900 0700 0800 0800 1100 0630 1130	2100 1930 1700 2200 2200 2200 2200 1900 1700 1830	Km	Cost 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Costs	Cost 25.00	Costs	20.50 43.55 43.55 43.55 30.74 25.00 95.95	Describe Parking Transit/Parking Parking Parking Parking Parking Parking Taxi's (MTVNC)		
TOTALS		MNS				36. \$ 0.00		38. \$ 136.00	39 . \$ 1339.52	40 . \$ 294.29	Claim Total \$ 1769.81		
	127 127 127 127	Resp. 51608		52080	5	5702 5701 5750	Proj 515 51 5	ject 5555 5555 MTVNC		er Code Incial Information	Amount \$ 1661.36 \$95.95 \$ 408.45 \$12.50		
Less Tra	avel Advan	ce	1		Ė	i		i					
							AN	MOUNT DUE	TO EMPLOY	/EE	54. \$ 1769.81		
- Certification of the control of th	Bains, Harry Personal Information 2(250) 953.0910 Travel Group Code 2020 Travel Group Code 4 8. Cheque Stub Information 2020 Travel Group Code 4 8. Cheque Stub Information 2020 Travel Group Code 4 8. Cheque Stub Information 2020 Travel Group Code 4 8. Cheque Stub Information 2020 Travel Group Code 4 8. Cheque Stub Information 2020 Travel Group Code 4 8. Cheque Stub Information 2020 Travel Group Code 4 8. Cheque Stub Information 2020 Travel Group Code 4 8. Cheque Stub Information 2020 Travel Group Code 4 8. Cheque Stub Information 2020 Travel Group Code 4 8 8 8 8 8 8 8 8 8												
Bains, Harry Client Organization Labour				Print Name		Date Signed							
- Requi	Client Code Resp. Service 127 51608 5206 127 51608 5206 127 51608 5208 127 51608 5208 127 51608 5208 127 51608 5208 127 51608 5208 127 51608 5208 127 51608 5208 127 51608 5208 127 51608 5208 128 Travel Advance 127 55. Employee Signature (See Audit Trail) Certified this travel expense claim is a true isbursements made and/or allowances to we result of travel on government business as or which I have not been and will not be reinarty. So. Spending Authority Signature (See Audit Trail) Certified correct pursuant to section 32 & 3 administration Act and related policies. 7. Payment Authority Signature (See Audit Trail) Requisition for payment pursuant to section diministration Act.					Financial	Print Na	ame		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 Nov 05, 2019

Security Concern

Vancouver, BC Security Concern

Security Concern

Mr Harkamal (Harry) Bains 🗸

Receipt

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

Guest	Mr Harkamal (Harry) Balns Arriva	al 🗸	9/23/2019	Departure	9/27/2019	Room	150	4
Date	Description	Qua	ntity L	Init Price		Tot	al (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% Valet only parking	1		8.03			8.03	1
9/23/2019	GST Parking available for UBCM for two days	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		43.55	33.45	,
9/24/2019	Parking Tax @ 24%	1		8.03		43,00	8.03	
9/24/2019	GST Parking	1		2.07			2.07	
9/25/2019	Room Charge	1		285.00			285.00	1
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		. wash	23.61	
9/26/2019	Parking Tax @ 24%	1		5.67		30.74	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	
	Government Financial Information			Total in	/olce		1,457.36	

9/27/2019

Government Financial Information

Total invoice

-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 Net Amount Parking Sales Tax

35.00 \$ 26.88 \$ 6.45 \$

1.67 \$

Thank you **************

Impark Lot - 1940

Vancouver Convention Centre West

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 8:49 am

Expiry Time 19-09-2019 10:00 pm

Plate No. Personal Information

Paid \$10.00

Machine: CentralCity2 600208194

> YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA 21852400 GH2185240033

09-29-2019

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

APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250 204 2222

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink Surrey Central Stn TVM19122 Thu 19 Sep 19 08:56AM

Payment Type:

VISA

Purchase:

DayPass

Product Prices

\$ 10.50

Government Financial Information

Gredit Gard

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

Gard Entry: Chip AID: A0000000031010

TVR: 8080008000 TST: 7800 Retain for your records. View Translink Policies

at www.translink.ca Thank You¶ BLUEBIRD CABS #53 2612 QUADRA ST VICTORIA BC

Government Financial Information

CARD TYPE

RD 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
Government Financial Information

CA\$73.85

Station: BT58

29-Sep-2019 6:13:20PM

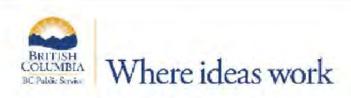
CA\$73.85 | Method: EMV

VISA CREDIT Government Financial Information

HARKAMAL BAINS Ref #: 927300710451 Auth #: 096221 MID: ******3884

AID: AUUUUUUUUU31010 AthNtwkNm: VISA PIN VERIFIED

THANK YOU FOR YOUR BUSINESS.



Travel Voucher (Restricted Use)

Control No.

E132115

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

Name Bains, H	larry rganization			Empl	loyee ID al Information		Phon (250	e Number) 953-0910 el Group Code		
	Completed /04	6. Fiscal	Year	7.	Special C	heque Issue		8. Cheque St	ub Informa	tion
Type of In Provin	Travel nce	14. Reas Meeting	on for Trav	vel				Headquarters Surrey	8	
16. Travel	ng Address for Cl	Travelled		18. Pe	ersonal	19. Other	20. & 21. Meals	22.	20. & 21. Mis	cellaneous
Dates 2019 10/11 10/17 10/20 10/21 10/22 10/23	Destination Sur-Van Sur-Burnaby Sur-Vic(Ferry) Vic VIc Vic	Start 1700 1100 1730 0830 0830 0830	End 2030 1430 2100 1730 2030 2100		icle Use Cost 0.00 0.00 0.00 0.00 0.00 0.00	Transport Costs 17.45	Cost 21.50 P 12.50 P 21.50 cc 48.50 cc 12.50 cc 61.00 cc	CA 134.74 CA 134.74 CA 134.74	Cost 13.0	Describe
TOTALS	OF COLUMNS				36 . \$ 0.00	37 . \$ 17.45	38. \$ 177.50	39. \$ 538.96	40. \$ 13.0	Claim Total 0 \$ 746.91
I8. Client	49. t Code Res 127 516 127 516 127 5160	08 08 08	ervice Line 52080 52080 52080 52080			52. Proje 51 5 5	ect 5555MTCCA 5555MTVNC 5555	5. Supplier Government Finance	Code	Amount \$143.50 \$ 526.22 \$17.45 \$ 173.69 \$47.00 \$ 47.00 \$538.96
	ivel Advance 127	1		Ĭ			1			54.
- Certified disburse a result for which	loyee Signature (seed this travel expendements made and/of travel on governing the lawer of the lawer and the lawer are seen as the	se claim is a r allowance: ment busine	true stater s to which I ss as detail	am ei led ab	ntitled as	Print Name		TO EMPLOYE Dat	E e Signed	\$ 746.91
- Certifie	nding Authority Si ed correct pursuant tration Act and rela	to section 3	2 & 33 of th		ancial	Print Nam	е	Dat	te Signed	
- Requis	nent Authority Sig sition for payment p tration Act.	nature (See ursuant to s	e Audit Tra ection 32 o	il) f the F	inancial	Print Nam	е	Dat	te 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 Nov 05, 2019

Canada Place Parkade

999 Canada Place Vancouver BC, V6C 3C1

2 Pay Station Number:

10/11/2019 Entered:

17:51

10/11/2019 Exited:

21:34

68153 Ticket Number:

185565 Transaction Number:

A Rate:

\$13.00 Parking Fee:

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

Master Government Financial Information

032348 Approval Number:

> Thank you for visting Canada Place Above amount includes 5% GST GST# 120996U95R10005

Tsawwassen To Swartz Bay

Suite 500 - 1321 Blanshard Street

Victoria BC Canada VBW 887



RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/20

Adult Fuel Surcharg

17.20 0.25

Total
Government Financial Information 17.45

17,45 81 APPROVED - THANK YOU BE? CHANGE DUE 0.00

CARDHOLDER COPY TSA 20 Oct 2019 18:27:20

Security Concern

Victoria, BC, Canada Security Concern Security Concern

Mr Harry Bains Personal Information

Room

: 0320

Arrival Date

: 10/20/19 Personal Information

Invoice No.

Folio No.

Conf. No.

Cashier No.

66

Billing Date

10/24/19

MLA

A/R Number

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 1 7.0
10/20/19	Room GST		5.81	124.14
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	Government Financial Information		538.96
	ST Total - 23.24	Total	538.96	538.96
Other H/GS Business Information	T Total - 0.00	Balance	0.00	

MA20EXEPAL88



Travel Voucher (Restricted Use)

Control No.

E132124

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Name Bains, H Client Or Labour	arry ganization	n		I	Empl Personal Job	Iovee ID Information	ID Phone Number (250) 953-0910 Travel Group Code 4					
5. Date C	ompleted		6. Fiscal 2020	Year	7.	Special C	heque Issue		8. Ch	eque Stu	ub Informat	tion
Type of I	Travel	s for Che	14. Reas Meeting	on for Tra	vel			Headquarters Surrey				
16. Travel Dates	17.	Places T	ravelled			rsonal icle Use	19. Other Transport	20. & 21. Meals		odging	20. & 21. Miscellaneous	
2019 10/24 10/25	Destinat Vic-Sur(Sur-Van	Ferr	Start 0830 0700	End 2100 1430	Km	0.00 0.00	Costs 17.45	48.50 c	CA	Costs	Cost	Describe
10/27 10/28 10/29 10/30 10/31	Sur-Vic(Vic Vic Vic Vic-Sur(14.20	0630 0830 0830 0830 0830	2000 2100 2100 2130 2130		0.00 0.00 0.00 0.00 0.00	155.00 155.00	21.50 (61.00 (61.00 (61.00 (CCA CCA CCA	134.74 134.74 134.74 134.74		
TOTAL S	OF COLU	MNS				36. \$ 0.00	37. \$ 327.45	38 . \$ 353.5	39.	538.96	40 . \$ 0.00	Claim Tota \$ 1219.91
1 1 1 Less Tra	Code 27 27 27 27 27 vel Advan	49. Resp. 51608 51608 51608		52080 52080 52080 52080 52080	51	5750 5760 5760 5701 5702 5751		Ct 555MTCCA 55-MTVNC 555	5. Su Governme	pplier Control	\$	Amount 314.00 -\$ 587.22 327.45 -\$ 593.15 \$ 39.50 -\$ 39.50 538.96
	121		1				0.140	NINT DUE	TO EM	OVEE		54. © 4240.04
- Certifie disburse a result for which	loyee Signed this trave ements made of travel or h I have no	el expense de and/or a n governme	claim is a allowance ent busine	true state s to which ss as deta	l am ei iled ab	ntitled as	Print Name	e	I O EIVIP	_	Signed	\$ 1219.91
- Certifie	ding Auth ed correct p tration Act	oursuant to	section 3	2 & 33 of t		ancial	Print Nam	ie		Dat	e Signed	
- Requis	nent Authorition for patration Act.	yment pur				inancial	Print Nam	ie		Dat	e Signed	

*10/24 cont'd from E132115

Audited by PL Nov 19-19

Ministry Payment Authority ARCS 1050-06

Security Concern

Victoria, BC, Canada Security Concern

Mr Harry Bains /
Personal Information

Room

: 0350

Arrival Date

10/27/19

Invoice No.

Personal Information

Folio No.

Conf. No.

.

Cashier No.

66

Billing Date

10/31/19

MLA

A/R Number

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	14 11 7/1
10/27/19	Room GST		5.81	134.14
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	Government Financial Information		538.96
	ST Total - 23.24	Total	538.96	√ 538.96
Business Information	ST Total - 0.00	Balance	✓ 0.00	

Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/24

1 / Adult Fuel Surcharg 17.20

Total

17.45

Government Financial Information

17,45 AUTH 036711 66277637 0010019910 S 81 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY SWB 24 Oct 2019 18:31:22

SEE REVERSE SIDE OF TICKET

5701 MTVNC

Tsawwassen To Swartz Bay

RECEIPT - PLEASE RETRIN

PURCHASE 2019/10/27

Adult 20 Undersize Vehi 57.50 Priority Loadi Fuel Surcharg 79.20 1.10

Total
Government Financial Information

155.00

155.00 RUTH 867284 66277659 8818816218 S 81 APPROVED - THANK YOU 827

CHANGE DUE

0.00

CARDHOLDER COPY TSA 27 Oct 2019 17:19:44

1007111 770364 SEE REVENSE SIDE OF TICKET

5701 MTVNC

Swartz Bay Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/31/

201 Undersize Vehi 57.50 Adult 17.20 Priority Loadi 79.20 Fuel Surchard 1.10

Total
Government Financial Information 155.00

155.00 155. B1 APPROVED - THANK YOU 027

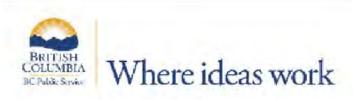
CHANGE DUE 0.00

CARDHOLDER COPY SWB 31 Oct 2019 18:21:58

1005028 997782

SEE REVERSE SIDE OF TICKET

MA20EXEPAL95



Travel Voucher (Restricted Use)

Control No.

E132250

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Name Bains, H Client O Labour	larry rganization			mplove ersonal Info ob Title	e ID rmation		Phone N (250) 95 Travel G 4			
5. Date 0 2019/11	Completed	6. Fiscal Yea	ar	7. Spe	pecial Cheque Issue 8. Cheque Stub Information					
Type of In Provi	Travel	14. Reason t Meetings	for Trave					adquarters urrey		
16. Travel Dates 2019 11/04 11/07	17.	Start 0600	End 2030 1730		rsonal icle Use Cost 0.00 0.00	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Mis Cost 112. 70.	Describe 3595 taxi's
48. Clien	*PCARD *OF COLUMNS 49. *Code 127 5160 127 5160	8 5	ce Line 2080 2080		36. \$ 0.00 52. 750- 701	37. \$ 0.00 Project 515555 515555 51MTVNO		39. \$ 0.00 Supplier C	40. \$ 183.8 Personal Ir Information	
Less Tra	127 avel Advance 127	0		Ĭ	- 4				,	
							NT DUE TO	EMPLOYEE		54. \$ 183 30 Personal Informatio
- Certifie disburse a result for whice	loyee Signature (Se ed this travel expense ements made and/or of travel on governm h I have not been and	e claim is a true allowances to ent business a	e stateme which I a is detaile	m entitle d above	d as	rint Name		Date	Signed	
- Certifie	nding Authority Sign ed correct pursuant to stration Act and relate	section 32 &				rint Name		Date	Signed	
- Requis	ment Authority Sign sition for payment pu stration Act.					rint 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 Nov 29, 2019

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 # 06165I

RRN 001763002

Purchase Tip

\$16.90 Personal Information

Total

(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 TIP

\$16.00 Personal Information

TOTAL

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

APPROVED

AUTH# 071121 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

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

PURCHASE

11-04-2019 15:26.45 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

\$7.90

Total

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

817 FISGARD STREET VICTORIA BC V8W 1R9 250-381-2222 SURDELL TAXI 043 286-8128 128TH ST V3WR1 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 # 03151I RRN 001693001

Sale \$72.15
Tip Personal Information

TOTAL

Retain this copy for your records
Customer copy

SURDELL TAXI 211
286-8128 128TH ST V3WIR1
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

Retain this copy for your records
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GST#121838809 RT0001 Tel # 604 588 8888

MA20EXEPAL95



Travel Voucher (Restricted Use)

Control No.

E132280

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Name Bains, F Client O Labour	larry rganizatio	on			Pers	mployee ID sonal Information bb Title	1	(25	50)	Number 953-0910 Group Code			
5. Date 0 2019/11	Completed	i	6. Fisca	l Year		7. Special	Cheque Issu	е		8. Cheque Stu	ıb Inforn	natio	n
Type of In Provi	nce		Meeting	son for Tr gs	avel			Headquarters Surrey					
12. Maili	ng Addre	ss for Che	que										
16. Travel Dates	17.	Places T	ravelled			Personal ehicle Use	19. Other Transport	20. & 21. Meals	Ī	22. Lodging	20. & 2 M	-	llaneous
2019 11/17 11/18 11/19 11/20 11/21 11/22 11/24 11/25 11/26 11/27	Destinal Sur-Vic Vic Vic Vic Vic Vic Vic Vic Vic Vic	77.7.7.	Start 1730 0830 0700 0830 0830 0830 1730 0830 0830 0830	End 2100 2100 2100 2200 1800 1300 1830 2030 2130 2200	Km	Cost 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Costs 17.45	21.50 c 48.50 c 48.50 c 39.50 c 21.50 c 61.00 c 39.50 c 39.50 c 39.50 c 39.50 c 39.50 c 39.50 c	CA CA CA CA CA CA CA	Costs 134.74 134.74 134.74 134.74 134.74 134.74 134.74 134.74 134.74	Cost		Describe
TOTALS	OF COLU	IMNS				36. \$ 0.00	37. \$ 17.45	38. \$ 420.0	00	39 . \$ 1212.66	40. \$ 0.	00	Claim Total \$ 1650.11
Less Tra	t Code 127 127 127 127 127 avel Adva	49. Resp. 51608 51608	3	52080 52080 52080 52080		51. STOB 5750 5701 5751		ect 5555 mtcca 555 mtvnc	45 . Go	Supplier Covernment Financial	ode Information		Amount 0.00 <u>\$ 1632.66</u> \$ 17.45 12.66
	127						AM	OUNT DUE	т	DEMPLOYEE		54.	\$ 1650.11
- Certifie disburse a result	ed this trave ements ma of travel o	n governm	e claim is allowance ent busin	a true state es to which ess as det	n I an ailed	nt of n entitled as above and by any othe		ne		Date	Signed		
56. Sper	ed correct	hority Sign pursuant to t and relate	section	32 & 33 of			Print Na	me		Date	Signed		
- Requis						e Financial	Print Na	me		Date	e Signed	8	

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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



RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/17

Adult Fuel Surcharg

17.20

Total
Government Financial Information

17.45

17.45 10 APPROVED - THANK YOU 827 CHANGE DIE

CHANGE DUE

0.00

CARDHOLDER COPY
TSA 17 Nov 2019 18:33:13

SEE REVERSE SIDE OF TICKET

Security Concern

MLA

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

11/28/19

Billing Date

A/R Number

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	071
11/17/19	Room GST	5.81	- 14
11/18/19	Room Charge	115.00	
11/18/19	Destination Marketing Fee	1.15	
11/18/19	Provincial Room Tax	12.78	
1/18/19	Room GST	5.81	
1/19/19	Room Charge	115.00	
1/19/19	Destination Marketing Fee	1.15	
11/19/19	Provincial Room Tax	12.78	
1/19/19	Room GST	5.81	
1/20/19	Room Charge	115.00	
1/20/19	Destination Marketing Fee	1.15	
1/20/19	Provincial Room Tax	12.78	
1/20/19	Room GST	5.81	
11/21/19	Room Charge	115.00	
1/21/19	Destination Marketing Fee	1.15	
11/21/19	Provincial Room Tax	12.78	
11/21/19 Information	Room GST	5.81	16

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

11/28/19

Billing Date

A/R Number

B	A	1		L
н	VI.	ı	H	١
	**	•		7

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	Government Financial Information	Personal Information	

Room H/GST Total - 63.91 Other H/GST Total - 0.00 H/GST Business Information

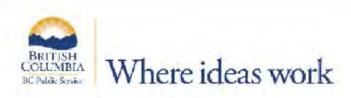
Total

\$ 1212.66

Balance

Personal Information

0.00



Travel Voucher (Restricted Use)

Control No.

E132363

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Name Bains, I	n, please contact y Harry rganization			Employ	/ee ID nformation		Phor (250	ne Nun)) 953-(el Gro				
5. Date (Completed	6. Fiscal 2020	/ear	7. Sp	ecial Ch	eque Issue		8. Ch	eque Stul	b Informa	tion	0
Type of In Provi	Travel	14. Reaso Meetings	n for Trav	el				Head	Iquarters ey			
16. Travel Dates 2019 11/28 12/10 12/11 12/16 12/18	17.	Start 0830 (A) 0730 0830 0900	1700 1300		ersonal icle Use Cost 0.00 0.00 0.00 0.00		20. & 21 Meals Cost 61.00 27.00 61.00 39.50	CCA CCA CCA PD	Lodging Costs 134.74	Cost 135.	00 00	Describe taxi's taxi parking
TOTALS	PCARD S OF COLUMNS				36. \$ 0.00	37. \$ 17.45	38. \$ 249		9. \$ 134.74	40. \$ 166.	00	Claim Total \$ 567.69
48. Clien	t Code Re 127 51 127 51	608 608	52080 52080 52080 52080	5702		2. Projec	et 55MTCCA 55	45.	Supplier C		\$ 18	Amount 8.50 \$ 505.69 .00 \$ 62.00
	127	1		I			1		20012		54	
 Certifical disburs a result for which 	loyee Signature ed this travel expe ements made and of travel on gover th I have not been	nse claim is a for allowances nment busines	true statem to which I a s as detaile	am entited above	e and	AMO Print Name	UNT DUE	TOE	MPLOYEE Date	Signed		\$ 567.69
- Certifi	nding Authority S ed correct pursuar stration Act and re	nt to section 32			cial	Print Name			Date	Signed		
- Requi	ment Authority S sition for payment stration Act.				ancial	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 Dec 19-19

5701 MTVNC

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA 21852400 GH2185240022

11-28-2019

Exp Date **/**

Card Type VI

Name: HARKAMAL BAINS

A0000000031010

VISA CREDIT

Operator: 022 Trace # 8339 Inv. # 022

Auth # 049691

RRN 001236007

Purchase Tip

\$73.00

Total

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

5701 MTVNC

To Tsawwassen

FOOT AREA

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/28

Adult Fuel Surcharg

0.25

Total
Government Financial Information

17.45

HUTH 001541 66277633 0010011830 S 81 APPROVED - THANK YOU BE?

CHANGE DUE

0.00

5701 MTVNC

DELTA SUNSHINE TAX! #

132

13425 71A AVE

SURREY

BC

Government Financial Information CARD

CARD TYPE

VISA

DATE

2019/11/28

TIME

3226 17:17:59

CLERK ID

132

RECEIPT NUMBER

C85033682-001-085-001-0

PURCHASE

AMOUNT

TIP

\$62.00 Personal Information

TOTAL

CARDHOLDER COPY SWB 28 Nov 2019 14:30:04

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

APPROVED

AUTH# 027981 THANK YOU

01-027

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 Personal Information

Invoice No.

Folio No.

Conf. No.

Cashier No.

: 67

Billing Date

: 12/11/19

0.00

A/R Number

Min of Labour & 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	Government Financial Information	1		134.74
	ST Total - 5.81	Total		134.74 🗸	134.74
Other H/GS siness Information	ST Total - 0.00	Ralance		/ 0.00	

Balance

BLUEBIRD CABS #22 2612 QUADRA ST VICTORIA BC

CARD

Government Financial Information

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 00000000000

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 Pankade

999 Canada Place Vancouver BC, V6C 3C1

Pay Station Number:

2

Entered:

12/16/2019

Exited:

09:25

Mark Color

12:23

Ticket Number:

85816

Transaction Number:

193685

Rate:

A

Panking Fee:

\$23.00

Total Fee:

\$23.00

Fee Paid:

\$23.00

Government Financial Information

Approval Number:

082206

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 1209960968710005