

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Bruce Ralston

**Quarter:** 2019 Oct to Dec

**Portfolio:** Jobs, Trade & Technology

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 2,992.73

Other Travel in Province: \$ 2,325.50

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 5,318.23

Travel expenses fiscal year-to-date: \$ 20,811.12

**We are pleased to confirm the details of your reservation:**IN VANCOUVER, BC  
HOTEL DEPOSIT AND CHARGES FOR UBCM**Confirmation Number:**

Personal Information

**Guest Name:**

Mr Bruce Ralston

**Arrival Date:**

Sunday, Sep 22 2019

**Departure Date:**

Friday, Sep 27 2019

**Accommodation:**

Security Concern

Security Concern

**Number of Guests:**

1 adult

**Nightly Rate:**

Sunday, Sep 22 2019 - \$255.00

\*Rates are subject to 17.5% taxes and applicable fees.

= \$ 299.63 /  
TAX

Monday, Sep 23 2019 - \$255.00

\*Rates are subject to 17.5% taxes and applicable fees.

Tuesday, Sep 24 2019 - \$255.00

\*Rates are subject to 17.5% taxes and applicable fees.

Wednesday, Sep 25 2019 - \$255.00

\*Rates are subject to 17.5% taxes and applicable fees.

Thursday, Sep 26 2019 - \$255.00

\*Rates are subject to 17.5% taxes and applicable fees.

Total GST is \$51.00 for 4 nights

**Check In Time:**

03:00 PM

**Check Out Time:**

12:00 PM

**Cancellation Notice:**

\*Rates are subject to 17.5% taxes and applicable fees.

Our standard cancellation policy requires that reservations be cancelled at least 24-hours prior to arrival to avoid a penalty of one night's room and tax. Special promotional rates and packages may



## Booking Confirmation

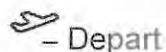
### Government Financial Information

Booking Reference:

Date of issue: 05 Sep, 2019

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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Economy - Flex

Thursday  
19 Sep, 2019

20:05

**Prince George**  
(YXS), BC



21:23

**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M

AC8214

1hr18

Economy A  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers

**Bruce Ralston**

**Ticket Number**  
0142118758965

**Seats**

AC8214 Personal Information



## Purchase summary

### Government Financial Information

1 adult

Amount paid: \$256.33

#### Tax Information

GST no. 10009-2287 RT0001  
\$12.21

Base Fare	200.00
Surcharges	12.00

Goods and Services Tax - Canada - 100092287 RT0001	12.21
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Air Travellers Security Charge - Canada	7.12
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Airport Improvement Fee - Canada	25.00
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Total airfare and taxes before options	\$256 <sup>33</sup>
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GRAND TOTAL (Canadian dollars)	\$256 <sup>33</sup>
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## Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 05 Sep, 2019

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Economy - Flex

Wednesday  
18 Sep, 201916:05  
**Victoria**  
Victoria Int. (YYJ), BC16:35  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M

AC8074

0hr30  
Economy W  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

Layover in Vancouver

1hr45

Wednesday  
18 Sep, 201918:20  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M19:34  
**Prince George**  
(YXS), BC

AC8211

1hr14  
Economy W  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

Total duration

3hr29

## Passengers

**Bruce Ralston**Ticket Number  
0142118758331

Seats

AC8074 Personal Information  
AC8211





## Purchase summary

### Government Financial Information

Amount paid: \$409.63

#### Tax information

GST no. 10009-2287 RT0001

\$19.51

1 adult

#### Air Transportation Charges

Base Fare

356.00

Surcharges

12.00

#### Taxes, fees and charges

Goods and Services Tax - Canada - 100092287 RT0001

19.51

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

15.00

Total airfare and taxes before options

\$409<sup>63</sup>

GRAND TOTAL (Canadian dollars)

\$409<sup>63</sup>



## Check-in and boarding gate deadlines

Within Canada

**90**

minutes

### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**

minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15**

minutes

### Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please bring your itinerary-receipt to the airport.**

### Main Contact Information

**Name:** Mr Bruce Ralston  
**E-mail:** HAILEY.WALTERS@GOV.BC.CA  
**Payment:** Government Financial Information

### Booking reference:

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
AC8211	Vancouver (YVR)	Prince George (YXS)	DH4	Economy Flex (Q)	Confirmed
<i>Operated by:</i>	Wed 18-Sept 2019	Wed 18-Sept 2019			
<i>Air Canada Express- Jazz</i>	18:20 - TERMINAL M -MAIN	19:34			

### Passenger Information

**Passenger: 1** Mr Bruce Ralston  
**Ticket number:** 014 2119 117286

### Purchase Summary

**Passenger: 1 Ticket number 014 2119 117286**

**Date of issue**

11-Sept 2019

**Fare Amount in Canadian dollars:**

433.00

*(including navigational & other charges)*

**Taxes, Fees & Charges**

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

2.75

**Total Fare in Canadian dollars:**

67.75A

**Options**

Change fee in Canadian dollars

50.00

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

2.50

Ticket particularities:

CAD421.00 NONREF-BG:AC

*\*Fare calculation:*

18SEP19YVR AC YXS Q12.00R421.00CAD433.00 END ROE1.00 PD7.12CA

19.51XG5.00SQ

*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)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

## Fare Rules Summary

- Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, we won't be able to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

## Seat Assignment and Flight Confirmation

- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, to ensure a child is seated with a parent, guardian or tutor, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection.
- Flight schedules are subject to change. While we make every attempt to notify passengers of changes to the itinerary, it is imperative that you reconfirm your own flights prior to departure. It is strongly recommended that you provide us with an e-mail address for flight schedule change notification. You should monitor this e-mail for changes to your itinerary, both before departure and while at your destination.

Please read important information and notices regarding Air Canada's general conditions of carriage.

## Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

**AIR CANADA**

## Booking Confirmation

### Government Financial Information

Booking Reference:

Date of issue: 24 Sep, 2019

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- Depart

**Economy - Flex**Tuesday  
26 Jan, 2020

07:15

**Vancouver**Vancouver Int. (YVR), BC  
Terminal M

08:31

**Prince George**

(YXS), BC



AC8201

**1hr16**

Economy L

Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers

**Bruce Ralston**

Seats

AC8201

Personal Information

Ticket Number

0142119782020



## Purchase summary

### Government Financial Information

**1 adult**

Amount paid: \$273.13

**Tax information**

GST no. 10009-2287 RT0001

\$13.01

Base Fare

236.00

Surcharges

12.00

Goods and Services Tax - Canada - 100092287 RT0001

13.01

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

5.00

Total airfare and taxes before options

**\$273<sup>13</sup>**

GRAND TOTAL (Canadian dollars)

**\$273<sup>13</sup>**



## Booking Confirmation

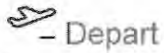
### Government Financial Information

Booking Reference:

Date of issue: 24 Sep, 2019

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Economy - Flex

Thursday  
30 Jan, 2020

13:10  
**Prince George**  
(YXS), BC

14:29  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M

AC8208

1hr19  
Economy L  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers

**Bruce Ralston**  
Ticket Number  
0142119782378

Seats  
**AC8208** Personal Information



## Purchase summary

### Government Financial Information

1 adult

Amount paid: \$294.13

#### Tax information

GST no. 10009-2287 RT0001  
\$14.01

Base Fare	236.00
Surcharges	12.00

Goods and Services Tax - Canada - 100092287 RT0001	14.01
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Air Travellers Security Charge - Canada	7.12
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Airport Improvement Fee - Canada	25.00
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Total airfare and taxes before options	\$294.13
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GRAND TOTAL (Canadian dollars)	\$294.13
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## Itinerary/Receipt

Your booking is confirmed.  
Thank you for choosing Central Mountain Air.  
Please bring a copy of this document to the airport

**CMA Reservations**  
**1-888-865-8585**  
[reservations@flycma.com](mailto:reservations@flycma.com)  
[www.flycma.com](http://www.flycma.com)

## Main Contact Information

**Name:** BRUCE RALSTON

Government Financial Information

**Email:** amanda.robbs@gov.bc.ca

## Flight Itinerary

Flight	From	To	Aircraft	Status
9M564	16:05 - Vancouver - South 18 Sep 2019	17:25 - Quesnel 18 Sep 2019	Beech1900D	CONFIRMED
9M565	17:50 - Quesnel 19 Sep 2019	19:10 - Vancouver - South 19 Sep 2019	Beech1900D	CONFIRMED

## Passenger Information

**Name**

RALSTON BRUCE

SZABO MARIA

\*All charges and payments appear in: CAD

## Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
RALSTON,BRUCE	YVR - Vancouver - South AIF	\$5.00	0.2500	0.2500	\$5.25
RALSTON,BRUCE	Z - FLEX - Z	\$222.00	11.1000	11.1000	\$233.10
RALSTON,BRUCE	ATSC	\$7.12	0.3600	0.3600	\$7.48
RALSTON,BRUCE	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
RALSTON,BRUCE	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
RALSTON,BRUCE	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
SZABO,MARIA	YVR - Vancouver - South AIF	\$5.00	0.2500	0.2500	\$5.25
SZABO,MARIA	Z - FLEX - Z	\$222.00	11.1000	11.1000	\$233.10
SZABO,MARIA	ATSC	\$7.12	0.3600	0.3600	\$7.48
SZABO,MARIA	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
SZABO,MARIA	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
SZABO,MARIA	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
RALSTON,BRUCE	Z - FLEX - Z	\$222.00	11.1000	11.1000	\$233.10
RALSTON,BRUCE	ATSC	\$7.12	0.3600	0.3600	\$7.48



RALSTON,BRUCE	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
RALSTON,BRUCE	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
RALSTON,BRUCE	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
SZABO,MARIA	Z - FLEX - Z	\$222.00	11.1000	11.1000	\$233.10
SZABO,MARIA	ATSC	\$7.12	0.3600	0.3600	\$7.48
SZABO,MARIA	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
SZABO,MARIA	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
SZABO,MARIA	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
<b>Total</b>		<b>\$1,058.48</b>	<b>\$52.94</b>	<b>\$0.00</b>	<b>\$1,111.42</b>

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
04 Sep 2019	AMANDA ROBB	\$1,111.42	MASTERCARD

\$ 529.24 + GST 26.47 PER PASSENGER= \$ 555.71 per passenger

**From:** [Pasquotti, Joanne MAH:EX](#)  
**To:** [Laird, Patricia FIN:EX](#)  
**Subject:** Minister Ralston / Sep 01-15 & Sep 16-30 Travel  
**Date:** October 29, 2019 3:28:30 PM  
**Attachments:** [image005.png](#)  
[image006.png](#)  
[image008.png](#)  
[image009.png](#)

Hi Pat ~ hope all is well

Sep 01-15 Travel

\$ 662.17	125.51000.08001.5711.51MTVNC	Government Financial Information	Bruce Ralston
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Difference due to rounding

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

Personal Information

Sep 16-30 Travel

\$ 258.29	125.51000.08001.5711.51MTVNC	Government Financial	Bruce Ralston	
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Difference due to rounding

Bruce Ralston	18-Sep-19	Flight #505	10:20	Richmond (YVR South	10:50	Victoria Harbour	KK- Confirmed	121.90
Bruce Ralston	29-Sep-19	Flight #2090	10:35	Vancouver Harbour	11:10	Victoria Harbour	KK- Confirmed	136.38

Hope all is well

*Jo Pasquotti*

Financial Analyst – Accounting, Financial Operations  
 Personal Information





## Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 11 Oct, 2019

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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Economy - Standard

Wednesday  
16 Oct, 2019✓ 13:40  
**Kamloops**  
(YKA), BC14:30  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M

AC8193

0hr50  
Economy H  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers

✈ **Bruce Ralston** ✓  
Ticket Number  
0142120705770 ✓

Seats  
**AC8193** -



## Purchase summary

Government Financial Information

1 adult

Amount paid: \$349.78

Tax information

GST no. 10009-2287 RT0001  
\$16.66

Air Transportation Charges

Base Fare	304.00
Surcharges	12.00

Taxes, Fees, and Charges

Goods and Services Tax - Canada - 100092287 RT0001	✓ 16.66
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	10.00

Total airfare and taxes before options	<u>\$349.78</u>
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GRAND TOTAL (Canadian dollars)	✓ <u>\$349.78</u>
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**From:** [Pasquotti, Joanne MAH:EX](#)  
**To:** [Laird, Patricia FIN:EX](#)  
**Subject:** Ralston Travel / Oct 2019 / \$672.22  
**Date:** November 6, 2019 12:12:31 PM  
**Attachments:** Personal Information

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Here you go Pat! The invoice will be posted in NOV-20.

Bruce Ralston	1-Oct-19	Flight #1132	13:00	Nanaimo Harbour	13:20	Vancouver Harbour	KK- Confirmed	93.48
Bruce Ralston	3-Oct-19	Flight #1611 - Operated by Tantalus Air	7:20	Vancouver Harbour	8:15	Seattle - Lake Union	KK- Confirmed	282.74
Bruce Ralston	3-Oct-19	Flight #1620 - Operated by Tantalus Air	17:35	Seattle - Lake Union	18:30	Vancouver Harbour	KK- Confirmed	296.00
							<b>Total</b>	<b>672.22</b>

Cheers,

*Jo Pasquotti*

Financial Analyst – Accounting, Financial Operations  
Personal Information





Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E131802

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

<b>Name</b> Ralston, Bruce		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-9133	
<b>Client Organization</b> Jobs, Trade and Technology		<b>Job Title</b> Minister of Job, Trade & Technology		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2019/09/13		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business		<b>Headquarters</b> Vancouver	
<b>12. Mailing Address for Cheque</b> Room 138 Parliament Buildings Victoria, BC V8V 1X4					
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>
2019	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
07/21	Vancouver	0730	1100		0.00
07/22	Vancouver	0730	1600	8	4.40
07/23	VAN-Nanaimo (HA)	0700	1700	8	4.40
07/24	Vancouver	0700	1600	39	21.45
07/25	Vancouver-VIC -VAN (HA)	0730	1900	34	** 18.70
	Turbo bucks				
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 48.95	<b>37.</b> \$ 0.00
				<b>38.</b> \$ 178.00	<b>39.</b> \$ 0.00
				<b>40.</b> \$ 69.00	<b>Claim Total</b> \$ 295.95
<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
125	51000	-08700-08001	570150	51MTCCA	\$ 48.50
125	51000	08001	5701	51MTVNC	** \$ 50.20
125	51000	08001	5702	5111111	\$ 197.25
<b>Less Travel Advance</b>					
125					
<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54.</b> \$ 295.95
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>	<b>Date Signed</b>

**Notes for Travel Voucher (Restricted Use) E131802 for Ralston, Bruce**

1 note(s) returned.

Created On	Author	Note
2019/09/13 16:17:14	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	07/21: Event in Vancouver. Claim Breakfast 07/22: Meetings in Vancouver. Claim Lunch KMS: Surrey-Skytrain-Surrey 07/23: HA flight Van-Nanaimo(on turbobucks). Meetings all day in Nanaimo Claim full day per diem. Travel Nanaimo-Van via HA (con turbobucks) 07/24: Meetings in Vancouver. Claim no meals. KMS: Surrey-Meeting-VCO. Parked in overnight parking 07/25: Meeting at VCO HA Flight Van-Vic (paid on turbobucks). Meetings in Victoria. HA Flight Vic-Van via HA(paid on turbobucks) KMS: VCO-Surrey

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JULY 21-27

**RECEIPT  
IMPARK**

Lot - 1076  
Scott Road Station  
www.impark.com

License Plate Number  
Personal Information

Expiration Date/Time

**02:00 AM  
JUL 24, 2019**

Purchase Date/Time: 06:19am Jul 23, 2019 ✓  
Total Due: \$3.00 ✓ Rate: \$3.00 For 1 Day  
Total Paid: \$3.00 ✓ Pmt Type: CC (Swipe)  
Ticket #: 00105484  
S/N #: 500013451403  
Setting: 1076  
Mach Name: Meter - 1

Government Financial Information

Auth #: 002969

Thank You!  
Please come again

**RECEIPT  
IMPARK**

Lot - 1076  
Scott Road Station  
www.impark.com

License Plate Number  
Personal Information

Expiration Date/Time

**02:00 AM  
JUL 23, 2019**

Purchase Date/Time: 07:51am Jul 22, 2019 ✓  
Total Due: \$3.00 ✓ Rate: \$3.00 For 1 Day  
Total Paid: \$3.00 ✓ Pmt Type: CC (Swipe)  
Ticket #: 10064787  
S/N #: 500013451405  
Setting: 1076  
Mach Name: Meter - 3

Government Financial Information

Auth #: 061036

Thank You!  
Please come again

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

Pay Station Number: 2  
Entered: ✓ 07/24/2019 10:08  
Exited: 07/25/2019 18:54  
Ticket Number: 35080  
Transaction Number: 178222  
Rate: A  
Parking Fee: \$63.00

Total Fee: \$63.00  
Fee Paid: ✓ \$63.00

Visa  
Government Financial Information

Approval Number: 032964

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

MA20EXEPAL97



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E131916

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

<b>Name</b> Ralston, Bruce			<b>Employee ID</b> Personal Information			<b>Phone Number</b> (250) 387-9133				
<b>Client Organization</b> Jobs, Trade and Technology			<b>Job Title</b> Minister of Job, Trade & Technology			<b>Travel Group Code</b> 4				
<b>5. Date Completed</b> 2019/10/03		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>				
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business				<b>Headquarters</b> Vancouver				
<b>12. Mailing Address for Cheque</b> Room 138 Parliament Buildings Victoria, BC V8V 1X4										
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>	
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Cost</b>		<b>Cost</b> <b>Describe</b>	
2019										
07/29	Vancouver	1200	1700	70	38.50		27.00			
07/30	Vancouver	1200	1700	70	38.50		27.00			
07/31	Van-Burn-Van-Sur	0830	1700	81	44.55		27.00		23.00      Parking at VCO	
08/01	Vancouver	0830	1730		0.00		27.00		3.00      Parking	
08/02	Vancouver	1100	1430	72	39.60		27.00			
08/03	Surrey	1230	1300		0.00				3.00      Parking	
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 161.15	<b>37.</b> \$ 0.00	<b>38.</b> \$ 135.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 29.00	<b>Claim Total</b> \$ 325.15
<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>		
125	51000	—08700 08001		5701-2	51MTCCA-11111	Government Financial Information		\$ 325.15		
125										
125										
125										
<b>Less Travel Advance</b>										
125										
<b>AMOUNT DUE TO EMPLOYEE</b>									<b>54.</b> \$ 325.15	
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>		<b>Date Signed</b>		
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>		<b>Date Signed</b>		
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>		<b>Date Signed</b>		

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Dec 04-19

**Notes for Travel Voucher (Restricted Use) E131916 for Ralston, Bruce**

1 note(s) returned.

Created On	Author	Note
2019/10/03 15:22:02	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	07/29: Tours in Vancouver. Claim Lunch per diem. KMS: Surrey-Meeting(Richmond)-Meeting-Surrey 07/30: Meetings in Vancouver. Claim Lunch per diem. KMS: Surrey-VCO-Surrey. 07/31: Meetings in Vancouver. Claim Lunch per diem. KMS: Surrey-Burnaby-North Van-VCO-Surrey. Paid parking @ VCO. 08/01: Meetings in Vancouver. Claim Lunch per diem. KMS: Surrey-VCO-Surrey 08/02: Meetings in Vancouver. Claim Lunch per diem. KMS: Surrey- Van-Surrey.

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# Canada Place Parkade

999 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number: 1  
Entered: 07/31/2019 14:05  
Exited: 07/31/2019 16:38 ✓  
Ticket Number: 38268  
Transaction Number: 72215  
Rate: A  
Parking Fee: \$23.00

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

Visa  
Government Financial Information

Approval Number: 062616

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

## RECEIPT IMPARK

Lot - 1076  
Scott Road Station  
www.impark.com

Personal Information  
Licence Plate Number

Expiration Date/Time

**02:00 AM  
AUG 02, 2019**

Purchase Date/Time: 09:03am Aug 01, 2019 ✓  
Total Due: \$3.00  
Total Paid: \$3.00 ✓  
Ticket #: 00005946  
S/N #: 500013451404  
Setting 1076  
Mach Name: Meter - 2

Government Financial Information

Auth #: 094765

Thank You!  
Please come again

Personal Information

IS YOUR PAID LICENSE #



PAY STATION # 008

PLEASE RETAIN TICKET  
AS PROOF OF PAYMENT  
(NOT REQUIRED TO BE  
DISPLAYED ON DASH)

▼ PARKING TIME EXPIRES AT ▼

**08/03  
12:54pm**

2019 Ticket 0058002/199  
AMOUNT \$ 003.00 CC  
08/02/2019 0:54pm

08/03/2019



## Control No.

E131928

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

5. Date Completed 2019/10/04		6. Fiscal Year 2020		7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Ministerial Business					Headquarters Vancouver			
12. Mailing Address for Cheque Room 138 Parliament Buildings Victoria, BC V8V 1X4										
16. Travel Dates 2019 08/06 08/07 08/08 08/09 08/10	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	
	Vancouver	0800	1730	62	34.10		27.00			
	Vancouver	0930	2100	81	44.55		48.50	12.00	Parking @ VCO	
	Van-Abby-Maple R	0730	1730	180	99.00		27.00	3.00	Parking	
	Vancouver	0900	2000	100	55.00					
	Surrey	1000	1100		0.00			4.00	parking	
TOTALS OF COLUMNS					36. \$ 232.65	37. \$ 0.00	38. \$ 102.50	39. \$ 0.00	40. \$ 19.00	Claim Total \$ 354.15
48. Client Code 125 125 125 125	49. Resp. 51000	50. Service Line -08700-08001	51. STOB 57012	52. Project 51MTECA11111	45. Supplier Code Government Financial Information			Amount \$ 354.15		
Less Travel Advance 125										
						AMOUNT DUE TO EMPLOYEE			54. \$ 354.15	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act						Print Name		Date Signed		

**Notes for Travel Voucher (Restricted Use) E131928 for Ralston, Bruce**

1 note(s) returned.

Created On	Author	Note
2019/10/04 14:31:56	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	08/06: Meetings in Vancouver/Burnaby. Claim Lunch. KMS: Surrey-Copperleaf- Inventys-Inventys 2nd location-New West- Surrey. 08/07: Meetings in Vancouver/Burnaby. Claim Lunch and Dinner. KMS: Surrey- Burnaby-Vancouver-Surrey. 08/08: Meetings in Vancouver. Claim Lunch. KMS: Surrey-VCO-Abbotsford-Maple Ridge- Surrey. 08/09: Meetings in Pitt Meadows. Claim Lunch and Dinner. KMS: Surrey-Pitt Meadows-Abbotsford Airshow-Surrey.

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## Canada Place Parkade

999 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number: 1  
Entered: 08/07/2019 16:22  
Exited: 08/07/2019 17:46 ✓  
Ticket Number: 41113  
Transaction Number: 72369  
Card: A  
Parking Fee: \$12.00

Card Fee: \$12.00  
Total Paid: \$12.00 ✓

Visa  
Government Financial Information

Approval Number: 09173P

Thank you for visiting  
Canada Place  
Above amount includes 5% GST  
GST# 120966096R10005

Personal Information

IS YOUR PAID LICENSE #



PAY STATION # 004

PLEASE RETAIN TICKET  
AS PROOF OF PAYMENT  
(NOT REQUIRED TO BE  
DISPLAYED ON DASH)

▼ PARKING TIME EXPIRES AT ▼

08/08

11:00am

2019 Ticket 0027866/532  
AMOUNT ✓ 003.00 CC

✓ 08/08 2019 11:00am

Personal Information

IS YOUR PAID LICENSE #



PAY STATION # 008

PLEASE RETAIN TICKET  
AS PROOF OF PAYMENT  
(NOT REQUIRED TO BE  
DISPLAYED ON DASH)

▼ PARKING TIME EXPIRES AT ▼

08/10

06:00pm

2019 Ticket 0058086/666  
AMOUNT ✓ S 004.00 CC

✓ 08/10/2019 10:00am

Personal Information      MINISTER RALSTON

**From:** [Pasquotti, Joanne MAH:EX](#)  
**To:** [Laird, Patricia FIN:EX](#)  
**Subject:** MIN Ralston Travel / Nov 2019 / \$439.62  
**Date:** December 11, 2019 3:47:10 PM  
**Attachments:** Personal Information

Hi Pat,

Hope all is well!

Here is Minister Ralston’s HA travel for November which will be posted this period.

Bruce Ralston	22-Nov-19	Flight #2170/Twir	14:30	Vancouver Harbour	15:05	Victoria Harbour	KK- Confirmed	159.24
Bruce Ralston	24-Nov-19	Flight #2060	9:30	Victoria Harbour	10:05	Vancouver Harbour	KK- Confirmed	121.14
Bruce Ralston	24-Nov-19	Flight #2190/Twir	15:40	Vancouver Harbour	16:10	Victoria Harbour	KK- Confirmed	159.24
								439.62

Cheers

*Jo Pasquotti*  
Financial Analyst – Accounting, Financial Operations  
Personal Information

