

Minister's Quarterly Travel Expense Summary

Name: Honourable Harry Bains

Quarter: 2020 Jan to Mar

Portfolio: Labour

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 4,518.58

Other Travel in Province: \$ 1,452.38

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 5,970.96

Travel expenses fiscal year-to-date: \$ 19,286.89

Garnier, Jack LBR:EX

From: reservation@harbourair.com
Sent: August 20, 2019 10:05 AM
To: Garnier, Jack LBR:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



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

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

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

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

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

Harbour Air Team

Customer Information

Account

HAS #

Government Financial Information

Name

Harry Bains

Company

BC Government

Booking

Government Financial Information

Tuesday, September 3, 2019

Invoice #6728726

Flight #511

Air Transportation Charges

17:20 Richmond (YVR South) /

Sked 500 : (St) GO Flex

\$151.73

[Map](#) 

17:50 Victoria Harbour / [Map](#) 

30 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Harry Bains, Male

[Add to Calendar](#)

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

+ Goods and Services Tax \$7.62

Billing \$152.38

Taxes \$7.62

Grand Total ☐ **\$160.00**

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure

(subject to difference in fare value)

Select Seating \$10 (space permitting)

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

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

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

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

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

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

Booking 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.

Garnier, Jack LBR:EX

From: reservation@harbourair.com
Sent: August 26, 2019 2:17 PM
To: Garnier, Jack LBR:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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

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Harbour Air Team

Customer Information

Account

HAS #

Government Financial Information

Name

Harry Bains

Company

BC Government

Booking

Government Financial Information

Wednesday, September 4, 2019

Invoice #6739748

Flight #508

Air Transportation Charges

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

Sked 500 : (St) GO Flex

\$151.73

13:50 Richmond (YVR South) /

[Map](#) 

30 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Harry Bains, Male

[Add to Calendar](#)

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

+ Goods and Services Tax \$7.62

Billing \$152.38

Taxes \$7.62

Grand Total \$160.00

GoFlex Fare Conditions:

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(subject to difference in fare value)

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25 lbs. (space available)

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

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35 lbs. Guaranteed

15 lbs. (space available)

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

Between South Vancouver (YVR), Victoria & Nanaimo

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\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

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

Garnier, Jack LBR:EX

From: reservation@harbourair.com
Sent: September 6, 2019 9:40 AM
To: Garnier, Jack LBR:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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

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Harbour Air Team

Customer Information

Account

HAS #

Government Financial Information

Name

Harry Bains

Company

BC Government

Booking

Government Financial Information

Wednesday, September 11, 2019

Invoice #6758966

Flight #501

Air Transportation Charges

07:20 Richmond (YVR South) /

Sked 500 : (Pk) GO Flex

\$159.35

[Map](#) 

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

30 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Harry Bains, Male

[Add to Calendar](#)

Taxes, Fees and Charges

Sked 500 : Carbon Offset \$0.65

All Skeds - Baggage : Checked Baggage Fee \$0.00

+ Goods and Services Tax \$8.00

Billing \$160.00

Taxes \$8.00

Grand Total **\$168.00**

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time

Refundable up to 15 minutes prior to Departure

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

Select Seating \$10 (space permitting)

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

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

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

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

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

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking

Government Financial Information

Wednesday, September 11, 2019

Flight #510

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

16:50 Richmond (YVR South) /

[Map](#) 

Invoice #6758975

Air Transportation Charges

Sked 500 : (Pk) GO Flex \$159.35

Taxes, Fees and Charges

30 minutes	Sked 500 : Carbon Offset	\$0.65
	All Skeds - Baggage : Checked Baggage Fee	\$0.00
	+ Goods and Services Tax	\$8.00
KK- Confirmed		
1 Passenger(s) - GoFlex Harry Bains, Male	Billing	\$160.00
	Taxes	\$8.00
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 Departure
 (subject to difference in fare value)
 Select Seating \$10 (space permitting)
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Baggage:

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

Between South Vancouver (YVR), Ganges & Maple Bay

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

Between South Vancouver (YVR), Victoria & Nanaimo

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

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
 departure

Booking Information

Domestic Flights

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

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

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



Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 12 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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the [IATA Travel Centre website](#) or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view [Air Canada's Privacy Policy](#) directly.

Depart

Economy - Comfort

Tuesday
17 Sep, 2019

07:20
Vancouver
Vancouver Int. (YVR), BC
Terminal M



08:34
Prince George
(YXS), BC

AC8201

1hr14
Economy Q
Operated by: Air Canada Express -
Jazz | [De Havilland Dash 8-400](#)

Return

Economy - Comfort

Tuesday
17 Sep, 2019

13:05
Prince George
(YXS), BC



14:23
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8208

1hr18
Economy Q
Operated by: Air Canada Express -
Jazz | [De Havilland Dash 8-400](#)

Passengers

Harkamal Bains

Ticket Number
0142119161251

Seats
AC8201 Personal Information
AC8208



Purchase summary

Government Financial Information

1 adult

Amount paid: \$997.76

Tax information

GST no. 10009-2287 RT0001
\$47.51

Base Fare - Depart - Economy - Comfort	441.00
Base Fare - Return - Economy - Comfort	441.00
Surcharges	24.00

Goods and Services Tax - Canada - 100092287 RT0001	47.51
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	30.00

Total airfare and taxes before options	\$997⁷⁶
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GRAND TOTAL (Canadian dollars)	\$997⁷⁶
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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
minutes¹

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.

Garnier, Jack LBR:EX

From: reservation@harbourair.com
Sent: September 11, 2019 9:45 AM
To: Garnier, Jack LBR:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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

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Harbour Air Team

Customer Information

Account

HAS #

Government Financial Information

Name

Harry Bains

Company

BC Government

Booking

Government Financial Information

Wednesday, September 18, 2019

Invoice #6762915

Flight #507

Air Transportation Charges

12:20 Richmond (YVR South) /

Sked 500 : (St) GO Flex

\$151.73

[Map](#) 

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

30 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Harry Bains, Male

[Add to Calendar](#)

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 500 : Carbon Offset	\$0.65
+ Goods and Services Tax	\$7.62
Billing	\$152.38
Taxes	\$7.62
Grand Total	\$160.00

GoFlex Fare Conditions:

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

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

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

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

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

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:


100% cancellation fee if cancelled within 24hrs of
departure

Booking

Government Financial Information

Wednesday, September 18, 2019

Flight #512

18:20 Victoria Harbour / [Map](#) 

18:50 Richmond (YVR South) /

[Map](#) 

Invoice #6762916

Air Transportation Charges

Sked 500 : (St) GO Flex \$151.73

Taxes, Fees and Charges

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

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

Baggage:

All routes (except routes listed below)

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

Between South Vancouver (YVR), Ganges & Maple Bay

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

Between South Vancouver (YVR), Victoria & Nanaimo

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

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
 departure

Booking Information

Domestic Flights

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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).**

Garnier, Jack LBR:EX

From: Harbour Air Accounts <haaccounts@harbourair.com>
Sent: November 14, 2019 3:19 PM
To: Garnier, Jack LBR:EX
Subject: Harbour Air Invoice

Good afternoon,

Please see below a copy of the invoice requested.

Harry Bains (BC Government)


Invoice # HA06792194

Flight #510
Sunday, September 29, 2019 @ 16:45 PM
Victoria Harbour -> Richmond (YVR South)

1.00 All Skeds - Baggage : Chec \$0.
1.00 Sked 500 : Carbon Offset \$0.
1.00 Sked 500 : (St) GO Flex \$151.

Account: Government Financial Information

Goods and Services Tax \$7.

 Harbour Air Seaplanes GST# 84295 5858 RT0001
4760 Inglis Drive, Richmond, B.C. V7B 1W4

Grand Total \$160.

Should you need further assistance, please let us know.

Best regards,

DANILO SILVA

ADMINISTRATIVE ASSISTANT

Harbour Air Seaplanes | Whistler Air | Saltspring Air

4760 Inglis Drive Richmond, BC V7B 1W4

(TF) 1.604.233.2644 | (F) 604.278.9897 | www.harbourairgroup.com

"VISA Canada Traveller Experience of the Year"



Garnier, Jack LBR:EX

From: reservation@harbourair.com
Sent: September 26, 2019 10:53 AM
To: Garnier, Jack LBR:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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Harbour Air Team

Customer Information

Account

Government Financial Information

HAS #

Name

Harry Bains

Company

BC Government

Booking

Government Financial Information

Sunday, September 29, 2019

Invoice #6792185

Flight #507

Air Transportation Charges

12:20 Richmond (YVR South) /

Sked 500 : (Np) GO Flex

\$124.11



12:50 Victoria Harbour /

30 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Harry Bains, Male

[Add to Calendar](#)

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 500 : Carbon Offset	\$0.65
+ Goods and Services Tax	\$6.24
Billing	\$124.76
Taxes	\$6.24
Grand Total	\$131.00

GoFlex Fare Conditions:

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

Required Travel Documents:

All passengers 18 years and above must present
government issued photo identification.

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

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

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

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

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking

Government Financial Information

Sunday, September 29, 2019

Invoice #6792194

Air Transportation Charges

Flight #2220**17:30 Victoria Harbour / [Map](#)****18:05 Vancouver Harbour / [Map](#)****35 minutes****KK- Confirmed****1 Passenger(s) - GoFlex****Harry Bains, Male**[Add to Calendar](#)

Sked 200 : GO Flex Special \$159.97

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset Personal Information

Sked 200 : VHFC Terminal Fee

+ Goods and Services Tax **GST 7.62**

Billing Personal Information

Taxes

Grand Total *ONLY CHARGED \$160.00**GoFlex Fare Conditions:**

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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**Required Travel Documents:**All passengers 18 years and above must present
government issued photo identification.**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

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15 lbs. (space available)

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

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:100% cancellation fee if cancelled within 24hrs of
departure**Booking Information**

Garnier, Jack LBR:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: November 1, 2019 2:44 PM
To: Minister, LBR LBR:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Information

Name

Harkamal Bains

Booking

Government Financial Information

Thursday, November 7, 2019

726

16:55 Victoria Harbour (Downtown)

17:30 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

Harkamal Bains, Male

[Add to Calendar](#)

Invoice #476135

FARE-YWH-OffPeak_Winter2019 \$238.09

+ GST \$11.90

Billing \$238.09

Taxes \$11.90

Grand Total ☐ **\$249.99**

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Garnier, Jack LBR:EX

From: reservation@harbourair.com
Sent: November 4, 2019 6:50 AM
To: Minister, LBR LBR:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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Harbour Air Team

Customer Information

Account

HAS #

Name

Government Financial Information

Harkamal Bains

Booking

Government Financial Information

Monday, November 4, 2019

Flight #501

07:20 Richmond (YVR South) / [Map](#)



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



Invoice #6838412

Air Transportation Charges

Sked 500 : (St) GO Flex

\$151.73

Taxes, Fees and Charges

30 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Harkamal Bains, Male

[Add to Calendar](#)

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

+ Goods and Services Tax \$7.62

Billing \$152.38

Taxes \$7.62

Grand Total \$160.00

Master Card \$160.00

Date / Time November 4, 2019 @ 6:48:59 AM

Summary Government Financial Information

Expiration

Authorization

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time

Refundable up to 15 minutes prior to Departure

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

Select Seating \$10 (space permitting)

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government issued photo identification.

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15 lbs. (space available)

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

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Garnier, Jack LBR:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: November 4, 2019 3:39 PM
To: Minister, LBR LBR:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Information

Name

Harkamal Bains

Booking

Government Financial Information

Monday, November 4, 2019

724

16:20 Victoria Harbour (Downtown)

16:55 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Harkamal Bains, Male

[Add to Calendar](#)

Invoice #476928

FARE-YWH-FULL_Winter2019 \$333.33

+ GST \$16.67

Billing \$333.33

Taxes \$16.67

Grand Total \$350.00

Mastercard \$350.00

Date / Time November 4, 2019 @ 3:38:38 PM
Government Financial Information

Summary

Expiration

Authorization

Garnier, Jack LBR:EX

From: reservation@harbourair.com
Sent: October 28, 2019 5:07 PM
To: Garnier, Jack LBR:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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

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

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

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

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

Harbour Air Team

Customer Information

Account

HAS #

Government Financial Information

Name

Harkamal Bains

Booking

Government Financial Information

Thursday, November 7, 2019

Flight #505

10:20 Richmond (YVR South) /

[Map](#)

10:50 Victoria Harbour / [Map](#)

Invoice #6834522

Air Transportation Charges

Sked 500 : (St) GO Flex

\$151.73

Taxes, Fees and Charges

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

[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 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

Required Travel Documents:

All passengers 18 years and above must present
 government issued photo identification.

Baggage:

All routes (except routes listed below)

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

Between South Vancouver (YVR), Ganges & Maple Bay

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

Between South Vancouver (YVR), Victoria & Nanaimo

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

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
 departure

Booking Information

Domestic Flights

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

Garnier, Jack LBR:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: November 7, 2019 10:38 AM
To: Minister, LBR LBR:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Information

Name

Harkamal Bains

Booking

Government Financial Information

Thursday, November 7, 2019

718

13:45 Victoria Harbour (Downtown)

14:20 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Harkamal Bains, Male

[Add to Calendar](#)

Invoice #476135

FARE-YWH-FULL_Winter2019 \$333.33

+ GST \$16.67

Billing \$333.33

Taxes \$16.67

Grand Total \$350.00

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132548

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			Employee ID Personal Information			Phone Number (250) 953-0910				
Client Organization Labour			Job Title			Travel Group Code 4				
5. Date Completed 2020/02/05		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Meetings				Headquarters Surrey				
12. Mailing Address for Cheque										
16. Travel Dates 2020	17. Places Travelled			18. .55 KMS Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	
01/22	Sur-Van	1130	1330	81	** 44.55		27.00 PD		** 23.00	
01/27	Sur-Vic-Sur(HA)	0730	1700		0.00	336.00	61.00 CCA		154.00	
02/03	Sur-Vic(Ferry)	0800	1700	45	24.75	155.00	61.00 CCA			
02/04	Vic	0830	1700		0.00			139.42		
02/05	Vic	0830	1700		0.00		61.00 CCA	139.42		
TOTALS OF COLUMNS				36. \$ 69.30	37. \$ 491.00	38. \$ 210.00	39. \$ 278.84	40. \$ 177.00	Claim Total \$ 1226.14	
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Government Financial Information		Amount			
127	51608	52080	5701	5155555 MTVNC			\$333.75 - \$ 516.75			
127	51608	52080	5711	5155555 MTVNC			\$ 336.00			
127	51608	52080	5702	5155555			** \$ 94.55			
127	51608	52080	5750 1	5155555 MTCCA			\$ 278.84			
Less Travel Advance										
127	51608	52080	5750	51MTCCA			\$ 183.00			
AMOUNT DUE TO EMPLOYEE								54. \$ 1226.14		
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			

5701

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 01/22/2020 09:50 ✓
Exited: 01/22/2020 14:39
Ticket Number: 95136
Transaction Number: 78601
Rate: A
Parking Fee: \$23.00 ✓

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

Master
Government Financial Information

Approval Number: 014134

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

Coming back from Victoria to Surrey 5701
MTVNC

RICHMOND TAXI #44
2440 SHELL RD V6X2P1
RICHMOND BC
20123810
QB2012381001

SALE

01-27-2020 ✓ 16:45:39
Acct # Government Financial Information
Exp Date **/** Card Type VI
Name: BAINS/HARKAMAL
A0000000031010
VISA CREDIT

Trace # 240005 Operator 244
Inv. # 244
Auth # 061821 RRN 001126005

Sale Tip Personal Information ✓ \$75.75

TOTAL

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

Retain this copy for your
records
Customer copy

Going to HA for
flight to Victoria
5701 MTVNC

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

SALE

01-27-2020 ✓ 08:08:01
Acct # Government Financial Information
Exp Date **/** Card Type VI
Name: BAINS/HARKAMAL
A0000000031010
VISA CREDIT

Trace # 510003 Operator 143
Inv. # 946
Auth # 040551 RRN 001852003

Sale \$78.25

TOTAL \$78.25

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

Retain this copy for your
records
Customer copy

PAID ON PERSONAL CC
5711 MTVNC
SURREY-VIC-SURREY

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
27/01/2020 8:11:11 AM
GST: 84295 5858 RT0001

CUSTOMER COPY

Booking

Government Financial Information

Harkamal Bains ✓
Monday, January 27, 2020 ✓
1 Passenger(s)
KK- Confirmed

Flight #503
Departs 08:50 @ Richmond (YVR South)
Arrives 09:20 @ Victoria Harbour ✓

Invoice #: 6902765

1 All Skeds - Baggage : Chec \$0.00 CAD
1 Sked 500 : Carbon Offset \$0.65 CAD
1 Sked 500 : (St) GO Flex \$159.35 CAD

Goods and Services Tax \$8.00 GST

Grand Total \$168.00 CAD

Payment Information:

Visa ✓ ✓ \$168.00 CAD

Date/Time 27/01/2020 8:11:07 AM
Station HYVRCS03
Terminal ID HYVRCC03
Action Purchase
Card Type
Card Number
Amount \$168.00
Authorization 03230I
Trace Number 021001001002
Response 00-001/APPROVED 03230I
Chip ID A0000000031010
TVR/TSI 8080008000/7800

Government Financial Information

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
1/27/2020 2:58:28 PM
GST: 84295 5858 RT0001

CUSTOMER COPY

Booking

Government Financial Information

Harkamal Bains ✓
Monday, January 27, 2020 ✓
1 Passenger(s)
KK- Confirmed

Flight #510
Departs 15:20 @ Victoria Harbour
Arrives 15:50 @ Richmond (YVR South) ✓

Invoice #: 6902766

1 All Skeds - Baggage : Chec \$0.00 CAD
1 Sked 500 : Carbon Offset \$0.65 CAD
1 Sked 500 : (St) GO Flex \$159.35 CAD

Goods and Services Tax \$8.00 GST

Grand Total \$168.00 CAD

Payment Information:

Visa ✓ ✓ \$168.00 CAD

Date/Time 1/27/2020 2:58:15 PM
Station HYWHCS01
Terminal ID HYWHCC01
Action Purchase
Card Type
Card Number
Amount \$168.00
Authorization 04479I
Trace Number 021001001043
Response 00-001/APPROVED 04479I
Chip ID A0000000031010
TVR/TSI 8080008000/7800

Government Financial Information

\$168.00 + \$168.00 = \$336.00

5751 MTCCA

Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

Mr Harry Bains
Personal Information

Room : 0724
 Arrival Date : 02/04/20
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 14
 Billing Date : 02/06/20
 A/R Number :
 Personal Information

Min of Labour & Citizens' Serv

Date	Description	Debit	Credit
02/04/20	Room Charge	✓ 119.00	
02/04/20	Destination Marketing Fee	1.19	
02/04/20	Provincial Room Tax	13.22	
02/04/20	Room GST	6.01	
02/05/20	Room Charge	✓ 119.00	
02/05/20	Destination Marketing Fee	1.19	
02/05/20	Provincial Room Tax	13.22	
02/05/20	Room GST	6.01	
02/06/20	Visa		278.84
Room H/GST Total - 12.02		Total	278.84
Other H/GST Total - 0.00			✓ 278.84
Business Information		Balance	✓ 0.00

Government Financial Information

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Security Concern

5701 MTVNC

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/03

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

Total ✓ 155.00

Master Card
Government Financial Information ✓ 155.00
AUTH 042213 66277658 0010017128 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 03 Feb 2020 08:27:41



SEE REVERSE SIDE OF TICKET

2

MA20EXEPAL123



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132589

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	Employee ID Personal Information	Phone Number (250) 953-0910
Client Organization Labour	Job Title	Travel Group Code 4

5. Date Completed 2020/02/13	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
--	-------------------------------	--------------------------------	-----------------------------------

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

12. Mailing Address for Cheque

16. Travel Dates	17. Places Travelled			18. 55 KMS Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2020										
02/06	Vic-Sur(Ferry)	0830	1700	45	24.75	155.00	61.00 CCA			
02/09	Van-Harrison	1100	2100	239	131.45	0.00	** 27.00 PD	** 217.04		
02/10	Sur-Vic(Ferry)	1800	2100		0.00	17.20			139.42	
02/11	Vic	0830	2100		0.00		61.00 CCA		139.42	
02/12	Vic	0830	2100		0.00		48.50 CCA		139.42	

TOTALS OF COLUMNS	36. \$159.20 Personal	37. \$ 172.20	38. \$ 197.50	39. \$ 635.30	40. \$ 0.00	Claim Total Personal Information
--------------------------	---------------------------------	----------------------	----------------------	----------------------	--------------------	--

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
127	51608	52080	5701	5155555-MTVNC	Government Financial Information	\$ 196.95
127	51608	52080	5750	5155555-MTCCA		\$ 170.50
127	51608	52080	5702	5155555		\$ 375.49
127	51608	52080	5751	51MTCCA		\$ 418.26

Less Travel Advance

127			
-----	--	--	--

AMOUNT DUE TO EMPLOYEE

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

FIN 10 (EFI-F0012 v2.6.1)

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

*Cont'd from E132548

Audited by PL Feb 14-20

Notes for Travel Voucher (Restricted Use) E132589 for Bains, Harry

1 note(s) returned.

Created On	Author	Note
2020/02/13 14:09:40	Hontiveros, Jenelyn (IDIR\JHONTIVE) Jenelyn.Hontiveros@gov.bc.ca	this is in continuation of E132548

Production *** Copyright © Government of British Columbia

02/09 -

From Surrey to New Westminster(to pick Alex) : 15km

New Westminster to Harrison Hot Spring : 115km

Harrison to Surrey: 109km

TOTAL 239km

5701 MTVNC

Swartz Bay
To
Tsawwassen

Suite 300 1325 Blanshard Street
Victoria BC Canada V8W 0B7



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/06 ✓

✓ 1 Priority Load 80.30
1 Adult 17.20
20' Undersize Vehi 57.50

Total ✓ 155.00

Government Financial Information

AUTH 013385 66277643 0010016588 S 155.00

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 06 Feb 2020 14:33:13



1005010 939400

106869

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay

Suite 300 1325 Blanshard Street
Victoria BC Canada V8W 0B7



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/10 ✓

1 Adult 17.20

Total 17.20

Government Financial Information

MUM 094181 66277658 0010013430 S ✓ 17.20

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 10 Feb 2020 18:23:13



1007105 512123

105730

SEE REVERSE SIDE OF TICKET

Security Concern

FOLIO NO.	ROOM NO.	GUEST NO.
Personal Information	P8812	Personal Information

Security Concern

Harrison Hot Springs ✓
 British Columbia, Canada • Security Concern

Security Concern

RATE/PACKAGE	NO. IN PARTY	DEPOSIT REC'D.
195.85	1	217.04

RATE/PACKAGE DESCRIPTION
CLC Delegate Pkg -Single

NAME AND ADDRESS

Bains, Harry
 * CLC Week 5-Feb 9, . Week 5 2020
 Canadian Labour Congress
 201-5118 Joyce Street
 Vancouver, BC V5R 4H1
 CA

ARRIVAL DATE	DEPARTURE DATE
02/09/20	02/10/20

ADDITIONAL INFORMATION
Pay Own CLC Pkg

DATE	DESCRIPTION	CHARGES	PAYMENTS
02/09/20	PKGCLC 1 CLC Delegate Pkg -Single	-- 195.85	
02/09/20	PXGST 1 GST - Federal Tax	-- 9.79	
02/09/20	PXPST 1 PST - Provincial Tax	-- 8.34	
02/09/20	PXPSTR 1 Municipal & Hotel Rm Tax	-- 3.06	
02/10/20	BCD 1 Government Financial Information		217.04

Business Information

G.S.T. Total : 9.79

Subtotals

=====

\$	217.04	217.04
----	--------	--------

=====

✓ PAID IN FULL --- THANK YOU!

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.

SIGNATURE _____

5751MTCCA

Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

Mr Harry Bains ✓
Personal Information

Room : 0211
 Arrival Date : 02/10/20
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 66
 Billing Date : 02/13/20 ✓
 A/R Number

MLA

Date	Description	Debit	Credit
02/10/20	Room Charge ✓	119.00	
02/10/20	Destination Marketing Fee	1.19	
02/10/20	Provincial Room Tax	13.22	
02/10/20	Room GST \$ 139.42 per night	6.01	
02/11/20	Room Charge ✓	119.00	
02/11/20	Destination Marketing Fee	1.19	
02/11/20	Provincial Room Tax	13.22	
02/11/20	Room GST	6.01	
02/12/20	Room Charge ✓	119.00	
02/12/20	Destination Marketing Fee	1.19	
02/12/20	Provincial Room Tax	13.22	
02/12/20	Room GST	6.01	
02/13/20	Visa Government Financial Information		418.26
Room H/GST Total - 18.03		Total	418.26 ✓ 418.26
Other H/GST Total - 0.00		Balance	✓ 0.00

Business Information

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



Control No.

E132627

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

5. Date Completed 2020/03/21 03:05	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------------	------------------------	-------------------------	----------------------------

2020/02/21	2020		
Type of Travel In Province	14. Reason for Travel Meetings		Headquarters Survey

12. Mailing Address for Cheque

16. Travel Dates	17. Places Travelled			18. ^{55 KMS} Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
2020										
02/13	Vic-Sur(Ferry)	0830	2100		0.00	17.20	61.00			
02/17	Sur-Vic(Ferry)	1800	2100	63	34.65	97.50	36.00	139.42		
02/18	Vic	0830	1630		0.00		61.00	139.42		
02/19	Vic	0830	2130		0.00		39.50	139.42		
02/20	Vic-Sur(Ferry)	0830	2100	63	34.65	155.00	48.50			
02/23	Sur-Vic(Ferry)	1800	2100		0.00	17.20	36.00	139.42		
02/24	Vic	0830	2100		0.00		39.50	139.42		
02/25	Vic	0830	2100		0.00		61.00	139.42		
02/26	Vic	0830	2100		0.00		61.00	139.42		

TOTALS OF COLUMNS	36. \$ 69.30	37. \$ 286.90	38. \$ 443.50	39. \$ 975.94	40. \$ 0.00	Claim Total \$ 1775.64
-------------------	-----------------	------------------	------------------	------------------	----------------	---------------------------

48.	Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
	127	51608	52080	5701	515555 MTVNC	Government Financial Information	\$ 356.20 - \$ 537.70
	127	51608	52080	5750	515555 MTCCA		\$ 443.50 \$ 1237.94
	127	51608	52080	5751	51MTCCA		\$ 975.94
	127						

[illegible]

	AMOUNT DUE TO EMPLOYEE	54. \$ 1775.64
--	------------------------	-------------------

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
---	------------	-------------

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/13

1	Adult	17.20
Total		17.20

Government Financial Information

AUTH 00662I 66277641 0010015440 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 13 Feb 2020 18:33:55



1005029 773613
100708

SEE REVERSE SIDE OF TICKET

To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/17

1	Priority Loadi	80.30
1	Adult	17.20
Total		97.50

Government Financial Information

AUTH 010306 66277656 0010011510 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 17 Feb 2020 18:28:21



1007087 401682
106924

SEE REVERSE SIDE OF TICKET

Security Concern

Victoria, BC, Security Concern

Mr Harry Bains ✓
Personal Information

Room : 0838
 Arrival Date : 02/17/20
 Invoice No. : Personal Information
 Folio No. :
 Conf. No. :
 Cashier No. : 20
 Billing Date : 02/20/20
 A/R Number

MLA

Date	Description	Debit	Credit
02/17/20	Room Charge	119.00	
02/17/20	Destination Marketing Fee	1.19	
02/17/20	Provincial Room Tax	\$139.42 per night 13.22	
02/17/20	Room GST	6.01	
02/18/20	Room Charge	119.00	
02/18/20	Destination Marketing Fee	1.19	
02/18/20	Provincial Room Tax	13.22	
02/18/20	Room GST	6.01	
02/19/20	Room Charge	119.00	
02/19/20	Destination Marketing Fee	1.19	
02/19/20	Provincial Room Tax	13.22	
02/19/20	Room GST	6.01	
02/20/20	Visa		418.26
Room H/GST Total - 18.03		Total	418.26 ✓ 418.26
Other H/GST Total - 0.00			
H/GST Business Information		Balance	✓ 0.00

Government Financial Information

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Security Concern

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/20 ✓

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

Total	155.00
Government Financial Information	

155.00 ✓
NUIH 040044 66277637 0010018630 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY
SWB 20 Feb 2020 18:27:33

1005038 493663
97023

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/23 ✓

1	Adult	17.20
---	-------	-------

Total	17.20
Government Financial Information	

17.20 ✓
NUIH 040703 66277655 0010013530 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY
TSA 23 Feb 2020 18:33:29

1007077 375726

SEE REVERSE SIDE OF TICKET

Security Concern

Victoria, BC,

Security Concern

Mr Harry Bains ✓
Personal Information

Room : 0831
Arrival Date : 02/23/20
Invoice No. : Personal Information
Folio No. :
Conf. No. :
Cashier No. : 66
Billing Date : 02/27/20
A/R Number

MLA

Date	Description	Debit	Credit
02/23/20	Room Charge	✓ 119.00	
02/23/20	Destination Marketing Fee	1.19	
02/23/20	Provincial Room Tax	13.22	
02/23/20	Room GST	6.01	
02/24/20	Room Charge	119.00	
02/24/20	Destination Marketing Fee	1.19	
02/24/20	Provincial Room Tax	13.22	
02/24/20	Room GST	6.01	
02/25/20	Room Charge	119.00	
02/25/20	Destination Marketing Fee	1.19	
02/25/20	Provincial Room Tax	13.22	
02/25/20	Room GST	6.01	
02/26/20	Room Charge	119.00	
02/26/20	Destination Marketing Fee	1.19	
02/26/20	Provincial Room Tax	13.22	
02/26/20	Room GST	6.01	
02/27/20	Visa		557.68
Room H/GST Total - 24.04		Total	557.68
Other H/GST Total - 0.00			557.68
H/GST Business Information		Balance	✓ 0.00

Government Financial Information

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132700

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			Employee ID Personal Information			Phone Number (250) 953-0910			
Client Organization Labour			Job Title			Travel Group Code 4			
5. Date Completed 2020/03/05		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Meetings				Headquarters Surrey			
12. Mailing Address for Cheque									
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	
	Destination	Start	End	Km	Cost		Cost	Cost	
2020									
02/27	Vic-Sur(Ferry)	0830	2100		0.00	17.20	61.00		
02/28	Sur	1200	1700		0.00		** 27.00		
03/01	Sur-Vic(Ferry)	1800	2100	63	34.65	74.70	36.00	139.42	
03/02	Vic	0830	2200		0.00		61.00	139.42	
03/03	Vic	0830	2100		0.00		61.00	139.42	
03/04	Vic	0730	2100		0.00		61.00	139.42	
TOTALS OF COLUMNS				36.	37.	38.	39.	40.	Claim Total
				\$ 34.65	\$ 91.90	\$ 307.00	\$ 557.68	\$ 0.00	\$ 991.23
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Government Financial Information		Amount		
127	51608	52080	5701	5155555 MTVNC			\$ 126.55	\$ 250.55	
127	51608	52080	5750	5155555 MTCCA			\$ 280.00	\$ 740.68	
127	51608	52080	5751	51MTCCA			\$ 557.68		
127	51608	52080	5702	5155555			** \$ 27.00		
Less Travel Advance									
127									
AMOUNT DUE TO EMPLOYEE								54.	
								\$ 991.23	
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		

To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/27

1 Adult 17.20

Total 17.20
Government Financial Information

MUTH 071961 66277643 0010018740 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 27 Feb 2020 18:32:39



1005011 102131
105670

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/01

20' Undersize Vehi 57.50
1 Adult 17.20

Total 74.70
Government Financial Information

MUTH 007011 00277659 0010010250 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 01 Mar 2020 18:23:48



1007112 175571
106273

SEE REVERSE SIDE OF TICKET

Security Concern

Victoria, BC, Security Concern

Mr Harry Bains
Personal Information

Room : 0731
 Arrival Date : 03/01/20
 Invoice No. : Personal Information
 Folio No. :
 Conf. No. :
 Cashier No. : 66
 Billing Date : 03/05/20
 A/R Number :

MLA

Date	Description	Debit	Credit
03/01/20	Room Charge	✓ 119.00	
03/01/20	Destination Marketing Fee	1.19	
03/01/20	Provincial Room Tax	13.22	
03/01/20	Room GST	6.01	
03/02/20	Room Charge	119.00	
03/02/20	Destination Marketing Fee	1.19	
03/02/20	Provincial Room Tax	13.22	
03/02/20	Room GST	6.01	
03/03/20	Room Charge	119.00	
03/03/20	Destination Marketing Fee	1.19	
03/03/20	Provincial Room Tax	13.22	
03/03/20	Room GST	6.01	
03/04/20	Room Charge	119.00	
03/04/20	Destination Marketing Fee	1.19	
03/04/20	Provincial Room Tax	13.22	
03/04/20	Room GST	6.01	
03/05/20	Visa		557.68
Room H/GST Total - 24.04		Total	557.68 ✓ 557.68
Other H/GST Total - 0.00			
H/GST	Business Information	Balance	✓ 0.00

Government Financial Information

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Harbour Air Team

Customer Information

Account

HAS #

Government Financial Information

Name

Harkamal Bains

Booking


Government Financial Information

Tuesday, December 10, 2019


Invoice #6866035

Flight #501

Air Transportation Charges

✓ 07:50 Richmond (YVR South) / [Map](#) 

Sked 500 : (St) GO Flex \$151.73

08:20 Victoria Harbour / [Map](#) 

Taxes, Fees and Charges

30 minutes

All Skeds - Baggage : Checked Baggage Fee \$0.00

KK- Confirmed

Sked 500 : Carbon Offset \$0.65

+ Goods and Services Tax \$7.62

1 Passenger(s) - GoFlex

Billing \$152.38

Harkamal Bains, Male ✓

Taxes \$7.62

[Add to Calendar](#)

Grand Total \$160.00

Master Card \$160.00

Date / Time December 10, 2019 @ 7:33:27 AM

Summary Government Financial Information

Expiration

Authorization

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time

Refundable up to 15 minutes prior to Departure

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

Select Seating \$10 (space permitting)

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

Required Travel Documents:

All passengers 18 years and above must present government issued photo identification.

Baggage:

Hontiveros, Jenelyn LBR:EX

From: Garnier, Jack LBR:EX
Sent: December 11, 2019 3:03 PM
To: Hontiveros, Jenelyn LBR:EX
Subject: FW: Flight Itinerary. Thanks for choosing Harbour Air!

From: reservation@harbourair.com <reservation@harbourair.com>
Sent: November 27, 2019 2:49 PM
To: Minister, LBR LBR:EX <LBR.Minister@gov.bc.ca>
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



[Check Flight Status](#)

[Manage Flight](#)

[Deals & Specials](#)

[High Flyer Rewards](#)

[My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard!

Buy Before You Fly! Our new [OnTheFly Boutique](#) store is now open. Have your purchase available for you when you check in for your flight! Use Code holideals20 to receive 20% off your purchase (Excluding Gift Cards).

Please review your flight details below.

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

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

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

Paying with a Prepaid Quick Ticket or On Account Quick Ticket? Quick Tickets must be presented at check-in or another mode of payment will be required.

Harbour Air Team

Customer Information

Account

HAS #

Government Financial Information

Name

Harkamal Bains

Booking

Government Financial Information

Wednesday, December 11, 2019

Flight #510

15:20 Victoria Harbour / [Map](#)

15:50 Richmond (YVR South) / [Map](#)

30 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Harkamal Bains, Male

[Add to Calendar](#)

Invoice #6865868

Air Transportation Charges

Sked 500 : (St) GO Flex \$151.73

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

+ Goods and Services Tax \$7.62

Billing \$152.38

Taxes \$7.62

Grand Total \$160.00

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time

Refundable up to 15 minutes prior to Departure

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

Select Seating \$10 (space permitting)

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

Required Travel Documents:

All passengers 18 years and above must present government issued photo identification.

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

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

Between Richmond (YVR South), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

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

Between Richmond (YVR South), Victoria & Nanaimo

50 lbs . Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

Booking

Government Financial Information

Wednesday, December 18, 2019

Flight #501

07:50 Richmond (YVR South) /

[Map](#) 

08:20 Victoria Harbour / [Map](#) 

30 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Harkamal Bains, Male

[Add to Calendar](#)

Invoice #6869889

Air Transportation Charges

Sked 500 : (Pk) GO Flex \$159.35

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

+ Goods and Services Tax \$8.00

Billing \$160.00

Taxes \$8.00

Grand Total \$168.00

Master Card \$168.00

Date / Time December 18, 2019 @ 7:30:18 AM

Government Financial Information

Summary

Expiration

Authorization

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time

Refundable up to 15 minutes prior to Departure

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

Select Seating \$10 (space permitting)

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

Required Travel Documents:

All passengers 18 years and above must present government issued photo identification.

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

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

Between Richmond (YVR South), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

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

Between Richmond (YVR South), Victoria & Nanaimo

50 lbs . Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

Booking

Government Financial Information

Wednesday, December 18, 2019

Flight #510

15:20 Victoria Harbour / [Map](#) 

15:50 Richmond (YVR South) /

[Map](#) 

30 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Harkamal Bains, Male

[Add to Calendar](#)

Invoice #6875823

Air Transportation Charges

Sked 500 : (St) GO Flex \$159.35

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

+ Goods and Services Tax \$8.00

Billing \$160.00

Taxes \$8.00

Grand Total \$168.00

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time

Refundable up to 15 minutes prior to Departure

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

Select Seating \$10 (space permitting)

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

Required Travel Documents:

All passengers 18 years and above must present government issued photo identification.

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

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

Between Richmond (YVR South), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

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

Between Richmond (YVR South), Victoria & Nanaimo

50 lbs . Guaranteed



Government Financial Information

Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BAINS, HARKAMAL	\$204.32	\$10.22	\$214.54	\$214.54	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P741	03 Feb 2020	09:40 - VANCOUVER - SOUTH	10:15 - COMOX	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	BAINS, HARKAMAL	AIF - YVR	\$5.00	\$0.25	\$5.25
1	BAINS, HARKAMAL	ENCORE FARE	\$165.00	\$8.25	\$173.25
1	BAINS, HARKAMAL	Security Surcharge	\$7.12	\$0.36	\$7.48
1	BAINS, HARKAMAL	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	BAINS, HARKAMAL	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	BAINS, HARKAMAL	Carbon Surcharge	\$5.20	\$0.26	\$5.46
Total			\$204.32	\$10.22	\$214.54

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
10 January 2020	Jack Garnier	\$214.54	MASTERCARD		3205058	074346

Tax Registration: 121386296 RT0001





Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

Government Financial Information

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BAINS, HARKAMAL ✓				\$214.54	-\$214.54

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P741 ✓	03 Feb 2020	09:40 - VANCOUVER - SOUTH	10:15 - COMOX	BEECH 1900	CANCELLED ✓

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
		Total			

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
10 January 2020	Jack Garnier	\$214.54	MASTERCARD		3205058	074346

Tax Registration: 121386296 RT0001



Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance closes 40 minutes prior to scheduled departure time. To check-in online [click here](#).