

Minister's Quarterly Travel Expense Summary

Name: Honourable Bruce Ralston

Quarter: 2020 January to March

Portfolio: Energy, Mines and Petroleum Resources

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 2,953.85

Other Travel in Province: \$ 2,556.63

Out of Country Travel: \$ 2,116.93

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 7,627.41

Travel expenses fiscal year-to-date: \$ 28,438.53



Control No.

E132326

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

5. Date Completed 2019/12/06		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	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2019	Destination	Start	End	Km	Cost		Cost		Cost	Describe
08/30	Vancouver	0800	1800		0.00				4.00	Parking
09/03	Surrey-Van-Surr	1300	1600		0.00		27.00		3.00	Parking
09/04	Surrey-Vic-Surr (HA)	0600	1900		0.00		61.00 CCA		3.00	Parking
09/05	Surrey-Van-Surr	0800	1700		0.00		27.00		3.00	Parking
Turbobucks										
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 115.00	39. \$ 0.00	40. \$ 13.00	Claim Total \$ 128.00
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount			
125	51000	-08700 08001	570150	51MTCCA	Government Financial Information		\$61.00 - \$ 128.00			
125	51000	08001	5701	51MTVNC			\$ 3.00			
125	51000	08001	5702	5111111			\$ 64.00			
125										
Less Travel Advance										
125										
					AMOUNT DUE TO EMPLOYEE					54. \$ 128.00
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) E132326 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2019/12/06 12:43:44	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	09/03: Meeting in Vancouver. Claim Lunch. 09/04: Travel Van-Vic via HA. Claim FD perdiem. Travel Vic-Van via HA. 09/05: Meetings in Vancouver. Claim Lunch.

Production *** Copyright © Government of British Columbia

AUG 30 - SEPT 6

Personal Information

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 ▼

08/30

06:00pm



2019 Ticket 0028085/881
AMOUNT 004 00 CC
09/01/2019

\$4.00

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 ▼

09/03

04:30pm



2019 Ticket 0028111/224
AMOUNT 003 00 CC
09/04/2019

\$3.00

**RECEIPT
IMPARK**
Lot - 1076
Scott Road Station
www.impark.com
License Plate Number
Personal Information

RECU DE STATIONNEMENT

**RECEIPT
IMPARK**
Lot - 1076
Scott Road Station
www.impark.com
License Plate Number
Personal Information

RECU DE STATIONNEMENT

Expiration Date/Time
**02:00 AM
SEP 05, 2019**
Purchase Date/Time: 06:01am Sep 04, 2019
Total Due: \$3.00
Total Paid: \$3.00 ✓
Ticket #: 10003978
S/N #: 501013451405
Setting 10'5
Mach Name: Meter - 3
Rate: \$3.00 For 1 Day
Pmt Type: CC (Swipe)
Government Financial Information

KING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT

Auth #: 04530P
Thank You!
Please come again

Expiration Date/Time
**02:00 AM
SEP 06, 2019**
Purchase Date/Time: 07:24am Sep 05, 2019 ✓
Total Due: \$3.00
Total Paid: \$3.00 ✓
Ticket #: 10004230
S/N #: 501013451405
Setting 10'5
Mach Name: Meter - 3
Rate: \$3.00 For 1 Day
Pmt Type: CC (Swipe)
Government Financial Information

PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT

Auth #: 03693P
Thank You!
Please come again

MA20EXEPAL107



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132327

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

Name Ralston, Bruce		Employee ID Personal Information		Phone Number (250) 387-9133	
Client Organization Jobs, Trade and Technology		Job Title Minister of Job, Trade & Technology		Travel Group Code 4	
5. Date Completed 2019/12/06		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	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
2019	Destination	Start	End	Km	Cost
09/09	Surrey/Vancouver-Surrey	0930	1730	70	38.50
09/10	Vancouver	0730	1400		0.00
09/11	Van-Vic-Van (HA)	0600	2100		0.00
09/12	Surrey/Vancouver-Surrey	1600	2100	72	39.60
09/13	Vancouver	0900	1330		0.00
20. & 21. Meals					
Cost					
27.00					
27.00					
61.00 CCA					
36.00					
27.00					
22. Lodging Costs					
Cost					
4.00					
3.00					
3.00					
20. & 21. Miscellaneous					
Describe					
Parking					
Parking					
Parking					
Totals of Columns				36. \$ 78.10	37. \$ 0.00
				38. \$ 178.00	39. \$ 0.00
				40. \$ 10.00	Claim Total \$ 266.10
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Government Financial Information
125	51000	-0870008001	570150	51MTCCA	Amount
125	51000	08001	5701	51MTVNC	\$61.00 - \$ 266.10
125	51000	08001	5702	5111111	\$ 3.00
125					\$ 202.10
Less Travel Advance					
125					
AMOUNT DUE TO EMPLOYEE					54. \$ 266.10
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)

Production *** Copyright © Government of British Columbia

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

Audited by PL Jan 09-20

Notes for Travel Voucher (Restricted Use) E132327 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2019/12/06 13:00:03	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	09/09: Meetings in Van. Claim Lunch. KMS: Travel Surrey-Van-Surrey. 09/10: Meetings in Van. Claim Lunch. 09/11: Travel Van-Vic via HA (paid on turbobucks). Claim FD perdiem. Travel Vic- Van via HA (paid via turbobucks). 09/12: Evening reception in Vancouver. Claim Dinner. KMS: Surrey-Event-Surrey. 09/13: Meetings in Van. Claim Lunch

Production *** Copyright © Government of British Columbia

SEPT 8 - 19

Personal Information

IS YOUR PAID LICENSE #



PAY STATION # 005

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

▼ PARKING TIME EXPIRES AT ▼

09/10
06:00pm

2019 Ticket 0018470/749 ✓
AMOUNT 00 CC \$4.00
09/10 06:51am

RECEIPT IMPARK

Lot - 1076
Scott Road Station
www.impark.com

Personal Information

Expiration Date/Time

02:00 AM
SEP 12, 2019

Purchase Date/Time: 05:38am Sep 11, 2019 ✓
Total Due: \$3.00
Total Paid: \$3.00 ✓ Rate: \$3.00 For 1 Day
Ticket #: 00121573 Pmt Type: CC (Swipe)
S/N #: 500013451403
Setting 1076
Mach Name: Meter - 1

Government Financial Information

Thank You!
Please come again

RECEU DE STATIONNEMENT
PARKING RECEIPT
RECEU DE STATIONNEMENT
PARKING RECEIPT
RECEU DE STATIONNEMENT
PARKING RECEIPT

RECEIPT IMPARK

Lot - 1076
Scott Road Station
www.impark.com

Personal Information

Expiration Date/Time

02:00 AM
SEP 14, 2019

Purchase Date/Time: 06:47am Sep 13, 2019 ✓
Total Due: \$3.00
Total Paid: \$3.00 ✓ Rate: \$3.00 For 1 Day
Ticket #: 00005658 Pmt Type: CC (Swipe)
S/N #: 500013451405
Setting 1076
Mach Name: Meter - 3

Government Financial Information

Auth #: 01833P
Thank You!
Please come again

RECEU DE STATIONNEMENT
PARKING RECEIPT
RECEU DE STATIONNEMENT
PARKING RECEIPT
RECEU DE STATIONNEMENT
PARKING RECEIPT



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132328

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

Name Ralston, Bruce		Employee ID Personal Information		Phone Number (250) 387-9133	
Client Organization Jobs, Trade and Technology		Job Title Minister of Job, Trade & Technology		Travel Group Code 4	
5. Date Completed 2019/12/06	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	17. Places Travelled		18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost
2019					
09/16	Surrey	1130	1600		
09/17	Surrey-Van-Surr	1100	1700	70	38.50
09/18	Van-Vic (HA)	0900	1700		0.00
09/19	Victoria	0800	1800		0.00
09/20	Vic-Van (HA)	0800	2100		0.00
	Turbobucks (see notes)				
				152.38	61.00 CCA 61.00 CCA 61.00 CCA
TOTALS OF COLUMNS			36. \$ 38.50	37. \$ 152.38	38. \$ 183.00
			39. \$ 0.00	40. \$ 37.00	Claim Total \$ 410.88
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
125	51000	08700 08001	570150	51MTCCA	Government Financial Information
125	51000	08001	5711	51MTVNC	
125	51000	08001	5702	5111111	
125					
Less Travel Advance					Amount
125					\$ 183.00 - \$ 410.88 \$ 152.38 \$ 75.50
					54. \$ 410.88
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
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					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) E132328 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2019/12/06 13:30:08	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	09/16: event in Surrey. 09/17: Meetings in Van. KMS: Surrey-Van-Surrey. Parking @VCO. 09/18: Travel YVR-Vic via HA (paid on turbobucks). Claim FD per diem. 09/19: In Victoria all day meetings. Claim full day per diem. 09/20: Travel Vic-Van via HA (half on turbobucks/half MBR paid). Claim FD per diem.

Production *** Copyright © Government of British Columbia

SEPT 15 - 21

Diamond Parking

13845 96th Ave Surrey
Station No. 4840
Diamond Parking Ltd.

License Plate Number
Government Financial Information

Expiration Date/Time

10:30 AM
SEP 16, 2019

Purchase Date/Time: 09:30am Sep 16, 2019 ✓

Total Parking: \$2.31

Total Taxes: \$0.69

\$3.00 Rate: 1 Hour \$ 3.00 ✓

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

Ticket # 0001634

S/N #: 520117260989

Setting: 4840 A

Mach Name: 4840 New Luke II

Government Financial Information

Auth #: 01207P

Thank you for choosing
Diamond Parking Ltd.

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1

Entered: 09/17/2019

14:32

Exited: 09/17/2019 ✓

16:18

Ticket Number: 58749

Transaction Number: 73657

Rate: A

Parking Fee: \$16.00

Total Fee: \$16.00

Fee Paid: \$16.00 ✓

Visa
Government Financial Information

Approval Number: 07334P

Thank you for visiting

Canada Place

Above amount includes 5% GST

GST# 120996095R10005

PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP

Vancouver International Airport Aéroport International de Vancouver

Terminal: ST003 Plate / Plaque: Personal Information

Valid through / Valide jusqu'à:

FRIDAY 20 SEP 19

9:45 AM

AMOUNT PAID / MONTANT PAYÉ: \$18.00 ✓

ENTRY TIME / HEURE D'ARRIVÉE: 9/18/2019 9:46 AM ✓

RECEIPT NO / # REÇU: 7398 Government Financial Information

AUTH: 08227P 17A C1590990B06D9DD8

FOR ASSISTANCE, PLEASE CALL 1-866-258-3935

PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE

Paid by turbobucks and half
on personal cc

Government Financial Information

Member Szano
 17, September 20, 2019 ✓
 Passenger(s)
 PK- Confirmed

Flight #506
 Starts 11:20 @ Victoria Harbour
 Arrives 11:50 @ Richmond (YVR South) ✓

Group list:
 Administrator: e

Invoice #: 6774567

1 All Sked : Baggage : Check \$0.00 CDN
 1 Sked 500 : Carbon Offset \$0.68 CDN
 1 Sked 500 : Pt. GO Flex \$151.70 CDN

Grand Total \$152.38 CDN

Payment Information:

Turbobucks \$0.00 CDN

Government Financial Information

Turbobucks \$0.00 CDN

Government Financial Information

Master Card \$152.38 CDN ✓

Date/Time 20/09/2019 10:37:47 AM
 Station HYWHCS03
 Terminal ID HYWHCC03
 Action Purchase/Telephone
 Card Type M/C
 Card Number
 Amount \$152.38
 Authorization 045799
 Trace Number 123001001020
 Response 00-001/APPROVED 04579

CUSTOMER COPY

Free WIFI Password: haguest99



Control No.

E132330

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

5. Date Completed 2019/12/09	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

Room 138 Parliament Buildings Victoria, BC V8V 1X4

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
09/24	Vancouver - UBCM	0700	2100		0.00		27.00			
09/25	Vancouver - UBCM	0700	2200		0.00		27.00			
09/26	Vancouver - UBCM	0700	2100		0.00		27.00			
09/27	Vancouver - UBCM	0700	1500		0.00		14.50			

[illegible][illegible]

125					
Less Travel Advance					
125					

[illegible]

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) E132330 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2019/12/09 10:00:59	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	09/24: at UBCM convention. Claim Lunch 09/25: at UBCM convention. Claim Breakfast. 09/26: at UBCM convention. Claim Lunch.

Production *** Copyright © Government of British Columbia

MA20EXEPAL107



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132333

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

Name Ralston, Bruce		Employee ID Personal Information		Phone Number (250) 387-9133	
Client Organization Jobs, Trade and Technology		Job Title Minister of Job, Trade & Technology		Travel Group Code 4	
5. Date Completed 2019/12/09		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	17. Places Travelled		18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost
2019	Van-Vic (HA)	0930	2000		48.50 CCA
09/29	Victoria	0900	2100		27.00 CCA
09/30	Vic-Van (HA)	0800	2200		61.00 CCA
10/01	Vancouver	0700	1800		61.00 PD
10/02	Van-Seattle-Van (HA)	0630	2200		** 61.00
10/03	Vancouver	0800	1800		14.50 PD
10/04					
US dollar 61.00 x 1.3296 = 81.1056 CDN					
Turbobucks					
			22. Lodging Costs	20. & 21. Miscellaneous	
				Cost	Describe
				74.25	Parking for 3 days
				** 24.75	Parking
				1.00	Parking
				** 20.11	Trip 10/03 (meal) Seattle exchange rate difference
TOTALS OF COLUMNS			36. \$ 0.00	37. \$ 0.00	38. \$ 273.00
			39. \$ 0.00	40. \$ 120.11 Personal Information	
			Claim Total		
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
125	51000	08700 08001	570150	51MTCCA	Government Financial Information
125	51000	08001	5706	5111111	
125	51000	08001	5702	5111111	
125	51000	08001	5701	51MTVNC	
					Amount
					\$ 136.50
					** \$ 105.86
					\$ 76.50
					\$ 74.25
Less Travel Advance					
125					
					54. \$ 393.11 Personal
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)

Production *** Copyright © Government of British Columbia

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

Audited by PL Jan 09-20

Notes for Travel Voucher (Restricted Use) E132333 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2019/12/09 11:27:42	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	09/29: Travel Van-Vic via HA (paid on turbobucks). Claim L&D. Pre-pay for parking for 3 days. 09/30: In Victoria. Claim Breakfast. 10/01: Victoria-Nanaimo via Heads of Mission Tour bus. Claim full day per diem. Travel Nanaimo-Vancouver via HA(paid on turbobucks). 10/02: Meetings in Vancouver. Claim full day per diem. 10/03: Travel Van-Seattle via HA (paid on turbobucks). Claim full day meals - USD. Travel Seattle-Van via HA (claim on turbobucks). 10/04: In Vancouver for meetings.

Production *** Copyright © Government of British Columbia

US dollar (USD)

US dollar (USD)		
Low [High]	2019-10-01	1.3244 CAD [0.7551 USD]
Average	2019-10-01 — 2019-10-04	1.3296 CAD [0.7521 USD]
High [Low]	2019-10-03	1.3330 CAD [0.7502 USD]



TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests.
It may, at the discretion of ministries, be used for in-province travel requests.

☐ Out-of-Province ☐ Out-of-Canada ☐ In-Province

ESTIMATED COSTS (IN CAN. \$)	
Transportation	740
Meals	75
Lodging	
Overtime	
Fees	
Other Taxi	50
SUB TOTAL	865
Less Costs paid by others	
TOTAL COSTS	865

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)		VOTE
Jobs, Trade and Technology		
EMPLOYEE NAME		EMPLOYEE ID:
Bruce Ralston		Personal Information
POSITION	BARGAINING UNIT / GROUP NO.	
Minister	4	
BRANCH / LOCATION / REGION		
Victoria, Parliament Buildings, Ministers Office		

DATE DEPARTING YYYY / MM / DD	DATE RETURNING YYYY / MM / DD	NO. OF WORKDAYS AWAY	ESTIMATED OVERTIME CLAIM HOURS
2019/10/03	2019/10/03	1	

IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS

☒ N/A, OR:

DESTINATIONS

Seattle, Washington

METHOD OF TRAVEL

Harbour Air

PURPOSE OF TRAVEL
Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc.

attend the 2019 Cascadia Innovation Corridor Conference and Technology Networking opportunities.

SIGNATURES		
Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities. PLEASE SIGN ONE BOX ONLY		
DIRECTOR		
APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD
ASSISTANT DEPUTY MINISTER		
APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD
DEPUTY MINISTER		
APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD
MINISTER		
APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD
		2019/09/26

EMPLOYEE'S SIGNATURE

Bruce Ralston

DATE SIGNED
YYYY / MM / DD

2019/09/26

SEPT 29 - OCT 5

RECEIPT
Thank You
For your Patronage

License Plate Number
Personal Information

Expiration Date/Time

10:07 AM
OCT 02, 2019

Purchase Date/Time: 10:07am Sep 29, 2019

Total Due: \$74.25 Rate: \$74.25 for 3 days
Total Paid: \$74.25 Pmt Type: CC (Swipe)
Ticket #: 00012012
S/N #: 500013311048
Setting: CP54
Mach Name: CP54

Government Financial Information

Auth #: 02000P
GST# R101476547

RECEIPT
Thank You
For your Patronage

License Plate Number
Personal Information

Expiration Date/Time

05:55 AM
OCT 04, 2019

Purchase Date/Time: 05:55am Oct 03, 2019

Total Due: \$24.75 Rate: \$24.75 for 1 Day
Total Paid: \$24.75 Pmt Type: CC (Swipe)
Ticket #: 00012107
S/N #: 500013311048
Setting: CP54
Mach Name: CP54

Government Financial Information

Auth #: 06418P
GST# R101476547

Personal Information

IS YOUR PAID LICENSE #



RAY STATION # 008

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

▼ PARKING TIME EXPIRES AT ▼

10/04
06:00pm

2019 Ticket 0058836/313
AMOUNT \$ 001.00 CC
10/C



Control No.

E132335

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

5. Date Completed 2019/12/09		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	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous
2019	Destination	Start	End	Km	Cost		Cost		
10/06	Van-Victoria(Ferry)	1600	2100	68	37.40	155.00	21.50		
10/07	Victoria	0800	2100		0.00		39.50	CCA	
10/08	Victoria	0800	2100		0.00		48.50	CCA	
10/09	Victoria	0800	2100		0.00		39.50	CCA	
10/10	Victoria-Van(Ferry)	0800	2100	68	37.40	155.00	48.50	CCA	
10/11	Vancouver	0700	2200		0.00		27.00	PD	
				36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS				\$ 74.80	\$ 310.00	\$ 224.50	\$ 0.00	\$ 3.00	\$ 612.30
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount		
125	51000	08700-08001	5701.50	51MTCCA	Government Financial Information		\$ 197.50	\$ 612.30	
125	51000	08001	5701	51MTVNC			\$ 384.80		
125	51000	08001	5702	5111111			\$ 30.00		
125									
Less Travel Advance									
125									
						AMOUNT DUE TO EMPLOYEE		54.	
								\$ 612.30	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					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) E132335 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2019/12/09 12:30:14	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	10/06: Travel Van-Vic via Ferry. Claim Dinner. KMS: Surrey-Tsawwassen. Swartz Bay-Legislature. 10/07: In Victoria - House sitting. Claim B&L. 10/08: In Victoria - House sitting. Claim B&D. 10/09: In Victoria- House Sitting. Claim B&L. 10/10: In Victoria - House sitting. Claim B&D. Travel Van-Vic via Ferry. KMS: Legislature- Swartz Bay. Tsawwassen-Surrey.

Production *** Copyright © Government of British Columbia

OCT 6 - OCT 12

Tsawwassen
To
Swartz Bay



Victoria BC Canada V8W 0B7
LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/06 ✓

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

Total 155.00

Government Financial Information

AUTH 099956 66277657 0010017190 S ✓

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen



Victoria BC Canada V8W 0B7
LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/10 ✓

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

Total 155.00

Government Financial Information

AUTH 075588 66277637 0010019660 S ✓

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

**RECEIPT
IMPARK**

Lot - 1076
Scott Road Station
www.IMPark.com

License Plate Number
Government Financial Information

Expiration Date/Time

**02:00 AM
OCT 12, 2019**

Purchase Date/Time: 06:39am Oct 11, 2019 ✓

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

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

Ticket #: 00130863

S/N #: 500013451403

Setting 1076

Mach Name: Meier - 1

Government Financial Information

Auth # 00148P

Thank You!
Please come again

CARDHOLDER COPY

TSA 06 Oct 2019 16:59:25



1007095 215677
98389

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY

SWB 10 Oct 2019 18:27:30



1005037 633602
94186

SEE REVERSE SIDE OF TICKET

PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT

MA20EXEPAL107



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132337

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

Name Ralston, Bruce		Employee ID Personal Information		Phone Number (250) 387-9133	
Client Organization Jobs, Trade and Technology		Job Title Minister of Job, Trade & Technology		Travel Group Code 4	
5. Date Completed 2019/12/09		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	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
	Destination	Start	End	Km	Cost
2019	Vancouver	1130	1330		0.00
10/15	Vancouver				27.00
10/16	Van-Kamloops-Van (AC)	0700	1630		0.00
10/17	Vancouver	0700	2200		0.00
10/18	Vancouver	0700	0800		0.00
10/19	Vancouver	0800	1000		0.00
					14.50
20. & 21. Meals					
					Cost
					27.00
					39.50
					61.00
					14.50
22. Lodging Costs					
					Cost
					3.00
					1.50
					4.00
20. & 21. Miscellaneous					
					Cost
					3.00
					1.50
					4.00
PCARD					
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00
				38. \$ 142.00	39. \$ 0.00
				40. \$ 11.50	Claim Total \$ 153.50
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
125	51000	08700 08001	5701 5702	51MTCCA 5111111	Government Financial Information
125					
125					
125					
Less Travel Advance					
125					
AMOUNT DUE TO EMPLOYEE					54. \$ 153.50
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)

Production *** Copyright © Government of British Columbia

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

Audited by PL Jan 09-20

Notes for Travel Voucher (Restricted Use) E132337 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2019/12/09 14:00:13	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	10/15: Meeting in Vancouver. Claim Lunch. 10/16: Travel Van-Kamloops via AC (paid on pcard). Claim B&L. Travel Kamloops-Van via AC(paid on pcard). 10/17: Meetings in Van. Claim full day per diem. 10/19: Meeting in Vancouver.

Production *** Copyright © Government of British Columbia

OCT 13-19

**RECEIPT
IMPARK**

Lot - 1076
Scott Road Station
www.impactpark.com

License Plate Number
Personal Information

Expiration Date/Time
**02:00 AM
OCT 16, 2019**

Purchase Date/Time: 11:40am Oct 15, 2019 ✓
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 ✓ Pmt Type: CC (Swipe)
Ticket #: 00011368
S/N #: 500013451405
Setting 1076
Mach Name: Meter - 3

Government Financial Information

Auth #: 00949P

Thank You!
Please come again

RECEIPT
IMPARK
Lot - 1076
Scott Road Station
www.impactpark.com
License Plate Number
Personal Information
Expiration Date/Time
02:00 AM
OCT 16, 2019
Purchase Date/Time: 11:40am Oct 15, 2019 ✓
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 ✓ Pmt Type: CC (Swipe)
Ticket #: 00011368
S/N #: 500013451405
Setting 1076
Mach Name: Meter - 3
Government Financial Information
Auth #: 00949P
Thank You!
Please come again

**RECEIPT
IMPARK**

Lot - 1076
Scott Road Station
www.impactpark.com

License Plate Number
Personal Information

Expiration Date/Time
**02:00 AM
OCT 18, 2019**

Purchase Date/Time: 08:14am Oct 17, 2019 ✓
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 ✓ Pmt Type: CC (Swipe)
Ticket #: 00019719
S/N #: 500013451404
Setting 1076
Mach Name: Meter - 2

Government Financial Information

Auth #: 05268P

Thank You!
Please come again

RECEIPT
IMPARK
Lot - 1076
Scott Road Station
www.impactpark.com
License Plate Number
Personal Information
Expiration Date/Time
02:00 AM
OCT 18, 2019
Purchase Date/Time: 08:14am Oct 17, 2019 ✓
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 ✓ Pmt Type: CC (Swipe)
Ticket #: 00019719
S/N #: 500013451404
Setting 1076
Mach Name: Meter - 2
Government Financial Information
Auth #: 05268P
Thank You!
Please come again

RECEIPT
City of Surrey
City Hall Parkade

License Plate Number
Government Financial Information

Expiration Date/Time
12:52 PM
OCT 18, 2019

Purchase Date/Time: 11:52am Oct 18, 2019 ✓
Total Due: \$1.50 ✓ Rate: \$1.50 for 1 Hour
Total Paid: \$1.50 ✓ Payment Type: Card
Ticket #: 00027324
S/N #: 520014230466
Setting: Surrey City P1
Mach Name: NCH-P1 PLAZA 219

Government Financial Information

#: 07565P

Government Financial Information

IS YOUR PAID LICENSE #



PAY STATION # 008

EASE RETAIN TICKET
PROOF OF PAYMENT

NOT REQUIRED TO BE
DISPLAYED ON DASH)

PARKING TIME EXPIRES AT ▼

10/19
06:00pm ✓

2019 Ticket 0059035/5
AMOUNT \$ 004.00 ✓
10/19 28



Control No.

E132340

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

5. Date Completed 2019/12/09	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	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
10/20	Van-Vic (Ferry)	1600	2100	68	37.40		21.50			
10/21	Victoria	0800	1900		0.00		61.00		3.00	Parking
10/22	Victoria	0800	2130		0.00		61.00			
10/23	Victoria	0800	2100		0.00		48.50			
10/24	Vic-Van (Ferry)	0800	2100	68	37.40	75.80	48.50			
10/25	Vancouver	0800	0900		0.00				3.00	Parking
10/26	Vancouver	1700	1900		0.00				3.00	Parking

TOTALS OF COLUMNS	36. \$ 74.80	37. \$ 230.80	38. \$ 240.50	39. \$ 0.00	40. \$ 9.00	Claim Total \$ 555.10
-------------------	-----------------	------------------	------------------	----------------	----------------	--------------------------

[illegible]

125					
Less Travel Advance					
125					

AMOUNT DUE TO EMPLOYEE

54.	\$ 555.10
-----	-----------

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) E132340 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2019/12/09 14:44:58	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	10/20: Travel Van-Vic via Ferry. Claim Dinner. KMS: Surrey-Tsawwassen. Swartz Bay-Legislature. 10/21: In Victoria - House Sitting. Claim full day per diem. 10/22: In Victoria - House Sitting. Claim full day per diem. 10/23: in Victoria - House sitting. Claim B&D. 10/24: In Victoria - House Sitting. Claim B&D. Travel Vic-Van via Ferry. KMS: Legislature-Swartz bay. Tsawwassen-Surrey.

Production *** Copyright © Government of British Columbia

OCT 20 - OCT 26

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/20 ✓

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

Total 155.00

Government Financial Information

155.00 ✓

AUTH 009412 66277658 0010014770 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

1023

IS YOUR PARKING SPACE

520 Menzies

▼ PARKING TIME EXPIRES AT ▼

✓ 21/10/
10:30am



ENJOY DOWNTOWN

2019 Ticket 0022898
AMOUNT CHD 003.00 CC ✓
GS 14
21 am

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/24 ✓

20	Undersize Vehi	57.50
1	Adult	17.20
1	Fuel Surcharg	1.10

Total 75.80 ✓

Government Financial Information

75.80

AUTH 02519P 66277637 0010010130 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 20 Oct 2019 16:10:55



1007104 960420

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
SWB 24 Oct 2019 19:44:17



1005037 748726

SEE REVERSE SIDE OF TICKET

**RECEIPT
IMPARK**

Lot - 1076
Scott Road Station
www.impark.com

License Plate Number
Personal Information

Expiration Date/Time

**02:00 AM
OCT 26, 2019**

Purchase Date/Time: 07:22am Oct 25, 2019 ✓
Total Due: \$3.00
Total Paid: \$3.00 ✓ Rate: \$3.00 For 1 Day
Ticket #: 00134424 Pmt Type: CC (Swipe)
S/N #: 500013451403
Setting: 1076
Mach Name: Meier - 1

Government Financial Information

Auth #: 09390P

Thank You!
Please come again

PT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT

**RECEIPT
City of Surrey
City Hall Parkade**

License Plate Number
Personal Information

Expiration Date/Time

**06:00 AM
OCT 27, 2019**

Purchase Date/Time: 05:33pm Oct 26, 2019 ✓
Total Due: \$3.00
Total Paid: \$3.00 ✓ Rate: \$3.00 Evening Rate
Ticket #: 00028056 Payment Type: Card
S/N #: 520014230466
Setting: Surrey City P1
Mach Name: NCH-P1 PLAZA 219

Government Financial Information

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT



Control No.

E132443

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

5. Date Completed 2020/01/03	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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
10/27	Vancouver-Vic (Ferry)	1200	2359	104	57.20		36.00 CCA		16.00	Prkng @VCO
10/28	Victoria	0730	2359		0.00		61.00 CCA			
10/29	Victoria	0800	2359		0.00		61.00 CCA			
10/30	Victoria	0800	2359		0.00		48.50 CCA			
10/31	Vic-Vancouver (Ferry)	0800	2100	68	37.40	155.00	61.00 CCA			
11/01	Vancouver	0730	1200		0.00		27.00 PD		3.00	Parking
11/02	Surrey	1800	1900		0.00				3.00	Parking

TOTALS OF COLUMNS	36. \$ 94.60	37. \$ 310.00	38. \$ 294.50	39. \$ 0.00	40. \$ 22.00	Claim Total \$ 721.10
-------------------	-----------------	------------------	------------------	----------------	-----------------	--------------------------

[illegible]

Less Travel Advance	
---------------------	--

[illegible]

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) E132443 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2020/01/03 13:00:11	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	10/27: Lunch with Fujitsu in Vancouver. Travel Vancouver-Victoria via Ferry. KMS: Surrey-ARC-Tsawwassen Ferry. Swartz-Leg. Claim Dinner. 10/28: House Sitting. Claim FD per diem. 10/29: House Sitting. Claim FD per diem. 10/30: House Sitting. Claim B&D. 10/31: House Sitting. Claim FD per diem. Travel Vic-Van via Ferry. KMS: Leg- Swartzbay. Tsawwassen-Surrey. 11/01: Meeting in Vancouver. Claim Breakfast.

Production *** Copyright © Government of British Columbia

~~NOV 1~~
OCT 27 - NOV 1

Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/27

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

Total 155.00

Government Financial Information

155.00

AUTH 098291 66277660 0010014630 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 27 Oct 2019 14:28:36



1007129 968586

SEE REVERSE SIDE OF TICKET

Canada Place Parkade

999 Canada Place

Vancouver BC, V6C 3C1

Pay Station Number:

1

Entered:

10/27/2019

11:36

Exited:

10/27/2019

13:18

Ticket Number:

19278

Transaction Number:

74896

Rate:

A

Parking Fee:

\$16.00

Total Fee:

\$16.00

Fee Paid:

\$16.00

Visa

Government Financial Information

Approval Number:

07382P

Thank you for visiting

Canada Place

Above amount includes 5% GST

GST# 120996095RT0005

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/31

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

Total 155.00

Government Financial Information

155.00

AUTH 055814 66277637 0010012990 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 31 Oct 2019 18:17:21



SEE REVERSE SIDE OF TICKET

**RECEIPT
IMPARK**

Lot - 1076
Scott Road Station
www.impark.com

License Plate Number
Personal Information

Expiration Date/Time

**02:00 AM
NOV 02, 2019**

Purchase Date/Time: 06:53am Nov 01, 2019

Total Due \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Pmt Type: CC (Swipe)
Ticket #: 00014438
S/N #: 501013451405
Setting 10 '5
Mach Name: Meter - 3

Government Financial Information

Auth #: 09847P

Thank You!
Please come again

**RECEIPT
City of Surrey**
City Hall Parkade

License Plate Number
Personal Information

Expiration Date/Time

**06:00 AM
NOV 03, 2019**

Purchase Date/Time: 06:04pm Nov 02, 2019

Total Due: \$3.00 Rate: \$3.00 Evening Rate
Total Paid: \$3.00 Payment Type: Car
Ticket #: 00018970
S/N #: 520014230465
Setting: Surrey City P1
Mach Name: NCH-P1 Main 216

Government Financial Information



Control No.

E132444

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

5. Date Completed 2020/01/03	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	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
11/03	Vancouver	1600	2200	60	33.00		14.50			
11/04	Vancouver	0800	2200	70	38.50		39.50		34.99	Parking
11/05	Vancouver	0800	1900		0.00		36.00		3.00	Parking
11/06	Van/Surrey	0730	1630		0.00		27.00		6.00	Parking
11/07	Vancouver	0800	2200		0.00		48.50		2.00	Parking
11/08	Van/Surrey	0800	1300		0.00		39.50		3.00	Parking
11/09	Vancouver	0900	1300		0.00				11.50	Taxi/parking

TOTALS OF COLUMNS	36. \$ 71.50	37. \$ 0.00	38. \$ 205.00	39. \$ 0.00	40. \$ 60.49 <small>Personal Information</small>	Claim Total
-------------------	-----------------	----------------	------------------	----------------	---	-------------

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
125	51000	08700	5701	51MTCCA	Government Financial	\$ 336 99 -
125		08001	5702	5111111	Information	
125						
125						

[illegible]

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

Notes for Travel Voucher (Restricted Use) E132444 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2020/01/03 13:56:00	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	11/03: BCEDA Dinner in Richmond. KMS: Surrey. Personal -Surrey. Information 11/04: Meetings in Vancouver. Claim B&L. KMS: Surrey-VCO-Surrey. 11/05: Meetings in Vancouver. Claim Dinner. Parking in Surrey 11/06: Meetings in Vancouver. Claim Breakfast. Parking in Surrey 11/07: Meetings in Vancouver. Claim L&D. Parking in Surrey 11/08: Meetings in Vancouver. Claim B&L.

Production *** Copyright © Government of British Columbia

NOV 3 - 9

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 2
Entered: 11/04/2019 12:40
Exited: 11/04/2019 20:23
Ticket Number: 75211
Transaction Number: 188207
Rate: A
Parking Fee: \$32.00

Total Fee: \$32.00
Fee Paid: \$32.00

Government Financial Information

Approval Number: 02235P

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

RECEIPT

Please Note: Effective

July 01/2019 Translink
Parking Tax is increasing
From 21% to 24%

License Plate Number
Personal Information

Expiration Date/Time

08:45 AM
NOV 04, 2019

Purchase Date/Time: 07:45am Nov 04, 2019
Total Parking: \$2.30
Total TAX: \$0.69
Total Due: \$2.99
Total Paid: \$2.99
Ticket #: 00007082
S/N #: 520117341325
Setting 1365 - 1
Mach Name: Meter - 1

Rate: \$2.30 - 1 HOUR
Pmt Type: CC (Swipe)

Government Financial Information

Auth #: 06374P
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
NOV 06, 2019

Purchase Date/Time: 07:21am Nov 05, 2019
Total Due: \$3.00
Total Paid: \$3.00
Ticket #: 10015111
S/N #: 501013451405
Setting 1015
Mach Name: Meter - 3

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

Government Financial Information

Auth #: 03759P
Thank You!
Please come again

City of Surrey
Scott Road #082

EXPIRE TIME

2019-11-07
11:59 pm

ENTRY 8:58 am 2019-11-07 ✓

Location: Scott Rd 82

PLATE:

Personal Information

Fee Paid

\$2.00 ✓

VISA

Government Financial Information

RECEIPT
City of Surrey
City Hall Parkade

License Plate Number
Personal Information

Expiration Date/Time

06:00 AM
NOV 07, 2019

Purchase Date/Time: 05:50pm Nov 06, 2019 ✓
Total Due: \$3.00
Total Paid: \$3.00 ✓ Rate: \$3.00 Evening Rate
Ticket #: 00028778 Payment Type: Card
S/N #: 520014230466
Setting: Surrey City P1
Mach Name: NCHP1 PLAZA 219

Government Financial Information

RECEIPT
IMPARK

Lot - 1076
Scott Road Station
www.impark.com

License Plate Number
Personal Information

Expiration Date/Time

02:00 AM
NOV 07, 2019

Purchase Date/Time: 06:56am Nov 06, 2019 ✓
Total Due: \$3.00
Total Paid: \$3.00 ✓ Rate: \$3.00 For 1 Day
Ticket #: 10015322 Pmt Type: CC (Swipe)
S/N #: 501013451405
Setting: 1076
Mach Name: Meter - 3

Government Financial Information

Auth #: 01041P

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
NOV 09, 2019

Purchase Date/Time: 09:54am Nov 08, 2019 ✓
Total Due: \$3.00
Total Paid: \$3.00 ✓ Rate: \$3.00 For 1 Day
Ticket #: 00136278 Pmt Type: CC (Swipe)
S/N #: 500013451403
Setting: 1076
Mach Name: Meter - 1

Government Financial Information

Auth #: 05521P

Thank You!
Please come again

**RECEIPT
IMPARK**

Lot 26
www.inpark.com

License Plate Number
Personal Information

Expiration Date/Time

**02:16 PM
NOV 09, 2019**

Purchase Date/Time: 01:16pm Nov 09, 2019 ✓
Total Due: \$2.50
Total Paid: \$2.50 ✓
Ticket #: 00022487
S/N #: 500013351330
Setting 0026
Mach Name: Meter - 2

Government Financial Information

Thanks You!

Auth #: 08619P

G RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING REC



604 681-1111

RECEIVED FROM B RALSTON DATE Nov 09

\$ 9.00

Personal Information

Personal Information

FROM

TO

CAB NO.

DRIVER

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED



TTY LINE (hearing impaired) 604 258-4747

GST INCLUDED
GST # R105762496



Control No.

E132448

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

5. Date Completed 2020/01/07	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	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	Costs	Cost	Describe
2019										
11/12	Van-New York (AC)	0630	2359	32	17.60		** 61.00	212.90 Personal		
11/13	New York	0700	2359		0.00		61.00	222.90 Personal		
11/14	New York	0700	2359		0.00		** 61.00	222.90 Personal		
11/15	New York-VAN (AC)	0700	2100	32	17.60		** 48.50	222.90 Informati	82.00	Parking
	PCARD									
							"SEE ATTACHED SPREADSHEET" 291.84 (1192.84-900.20)			

TOTALS OF COLUMNS

TOTALS OF COLUMNS						\$ 55.26	\$ 6.00	\$ 231.50
48.	49.	50.	51.	52.	45.			
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount		
125	51000	08700	5701	51MTCCA	Government Financial	Personal		
125		08001	5706	5111111	Information	Information	\$ 1309.24	
125								
125								
Less Travel Advance								
125								

Less Travel Advance	125	
---------------------	-----	--

AMOUNT DUE TO EMPLOYEE

54. \$ 1309.24
Personal Information

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

Date	Meals	Accomodation	Misc	Line Totals	Exchange Rate	
Page 2 New York City (USD)						
12-Nov		\$61.00	\$222.90	\$0.00		
13-Nov		\$61.00	\$222.90			
14-Nov		\$61.00	\$222.90			
15-Nov		\$48.50				
Total (US)		\$231.50	\$668.70	\$0.00	\$900.20	\$0.00 Balanced(should show \$0.00)
Total CDN		\$306.55	\$885.49	\$0.00	\$1,192.04	\$0.00 Balanced (should show \$0.00)
Total Page CDN		\$306.55	\$885.49	\$0.00	\$1,192.04	Bring to top of Page 3

No travel Blank						
			\$0.00			
			\$0.00			
Total ()		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 Balanced (should show \$0.00)
Total CDN		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 Balanced (should show \$0.00)
Total Page CDN		\$306.55	\$885.49	\$0.00	\$1,192.04	Bring to top of Page 4

No travel Blank						
			\$0.00			
Total USD		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 Balanced (should show \$0.00)
Total CDN		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 Balanced (should show \$0.00)
Total Page CDN		\$306.55	\$885.49	\$0.00	\$1,192.04	Bring to top of Page 1

Page 1 Canada (CDN)						
11-Nov		\$17.60	\$0.00	\$0.00		
12-Nov		\$0.00				
15-Nov		\$17.60	\$0.00	\$82.00		
Total CDN		\$35.20	\$0.00	\$82.00	\$117.20	\$0.00 Balanced (should show \$0.00)
Claim Total CDN		\$341.75	\$885.49	\$82.00	\$1,309.24	

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

Notes for Travel Voucher (Restricted Use) E132448 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2020/01/07 13:16:14	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	11/12: Travel Van-New York via Air Canada (paid via AR Pcard). Claim overnight accom-USD. Clam FD perdiem - USD. KMS: Surrey-YVR. 11/13: In New York. FD perdiem - USD. Claim overnight accom- USD. 11/14: In New York. FD perdiem - USD. Claim overnight accom-USD. 11/15: In New York. Travel New York-Van via AC (paid AR Pcard). Claim B&D-USD. Parking claim for days at YVR. KMS: YVR-Surrey.

Production *** Copyright © Government of British Columbia

US dollar (USD)

US dollar (USD)		
Low [High]	2019-11-12	1.3228 CAD [0.7560 USD]
Average	2019-11-11 — 2019-11-15	1.3242 CAD [0.7552 USD]
High [Low]	2019-11-14	1.3258 CAD [0.7543 USD]



TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests.
It may, at the discretion of ministries, be used for in-province travel requests.

☐ Out-of-Province ☒ Out-of-Canada ☐ In-Province

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)			VOTE	
Jobs, Trade and Technology				
EMPLOYEE NAME			EMPLOYEE ID. Personal Information	
Bruce Ralston				
POSITION		BARGAINING UNIT / GROUP NO.		
Minister		4		
BRANCH / LOCATION / REGION				
Victoria, Parliament Buildings				
DATE DEPARTING YYYY / MM / DD	DATE RETURNING YYYY / MM / DD	NO. OF WORKDAYS AWAY	ESTIMATED OVERTIME CLAIM HOURS	
✓ 2019/11/12	2019/11/15	4		
IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS				
<input checked="" type="checkbox"/> N / A, OR:				
DESTINATIONS				
New York				

ESTIMATED COSTS (IN CAN. \$)	
Transportation	733
Meals	250
Lodging	1,000
Overtime	
Fees	
Other Taxi	150
SUB TOTAL	2,133
Less Costs paid by others	
TOTAL COSTS	2,133

METHOD OF TRAVEL	SIGNATURES Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities. PLEASE SIGN ONE BOX ONLY		
Airplane			
PURPOSE OF TRAVEL Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc.	DIRECTOR		
Trip to New York to attend investment business meetings.	APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD
✓			
	ASSISTANT DEPUTY MINISTER		
	APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD
	DEPUTY MINISTER		
	APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD
	MINISTER		
EMPLOYEE'S SIGNATURE	APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD
✓	2019/11/18		

PREMIER SIGNED ON PAGE TWO

Reset Form



TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests.
It may, at the discretion of ministries, be used for in-province travel requests.

☐ Out-of-Province ☒ Out-of-Canada ☐ In-Province

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)		VOTE	
Jobs, Trade and Technology			
EMPLOYEE NAME		EMPLOYEE ID. Personal Information	
✓ Bruce Ralston			
POSITION		BARGAINING UNIT / GROUP NO.	
Minister		4	
BRANCH / LOCATION / REGION			
Victoria, Parliament Buildings			
DATE DEPARTING YYYY / MM / DD	DATE RETURNING YYYY / MM / DD	NO. OF WORKDAYS AWAY	ESTIMATED OVERTIME CLAIM HOURS
2019/11/12	2019/11/15	4	
IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS			
<input checked="" type="checkbox"/> N/A, OR:			
DESTINATIONS			
New York			

ESTIMATED COSTS (IN CAN. \$)	
Transportation	733
Meals	250
Lodging	1,000
Overtime	
Fees	
Other Taxi	150
SUB TOTAL	2,133
Less Costs paid by others	
TOTAL COSTS	2,133

METHOD OF TRAVEL		SIGNATURES Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities. PLEASE SIGN ONE BOX ONLY							
Airplane									
PURPOSE OF TRAVEL Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc.		DIRECTOR							
✓ Trip to New York to attend investment business meetings.		<table border="1"> <tr> <td>APPROVED</td> <td>NOT APPROVED</td> <td>DATE SIGNED YYYY / MM / DD</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> </table>		APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD			
APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD							
		ASSISTANT DEPUTY MINISTER							
		<table border="1"> <tr> <td>APPROVED</td> <td>NOT APPROVED</td> <td>DATE SIGNED YYYY / MM / DD</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> </table>		APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD			
APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD							
		DEPUTY MINISTER							
		<table border="1"> <tr> <td>APPROVED</td> <td>NOT APPROVED</td> <td>DATE SIGNED YYYY / MM / DD</td> </tr> <tr> <td>✓ <i>[Signature]</i></td> <td></td> <td>2019/11/28</td> </tr> </table>		APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD	✓ <i>[Signature]</i>		2019/11/28
APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD							
✓ <i>[Signature]</i>		2019/11/28							
EMPLOYEE'S SIGNATURE		MINISTER							
DATE SIGNED YYYY / MM / DD		<table border="1"> <tr> <td>APPROVED</td> <td>NOT APPROVED</td> <td>DATE SIGNED YYYY / MM / DD</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> </table>		APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD			
APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD							

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

Reset Form

NOV 10 - 16

Vancouver Airport

Receipt No: 3716/0641/00641

11/15/19

GST R127267383

Pay parking ticket 82.00 \$
11/12/19 06:48 - 11/15/19 21:56
Length Of Stay: 3 Days, 15:08
Epan:02995157015011429316244880??
Unit ID:142

Total Amount	82.00 \$
Net Amount:	62.98 \$
Parking Sales Tax	15.12 \$
ST+	3.90 \$
Credit Visa	82.00 \$

Parking

PURCHASE

VISA \$ 82.00

NUMBER: Government Financial Information

/TIME: 15/11/2019 09:56:51 PM

REFERENCE #: 662841910010012670 C

AUTH #: 09545I

VISA CREDIT

A0000000031010

0080008000F800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

Mr Bruce Ralston
United States

NEW YORK, USA

Room No. : 3706
Arrival : 11-12-19
Departure : 11-15-19
Page No. : 1 of 2
Folio /Inv. No. :
Cashier :
Rewards No. :
Personal Information

Booking Number :
Group Code :
Company Name : RADIUS THE GLOBAL TRAVI

Date	Item Description	Charges	Credits
11-12-19	Deposit Ledger Transfer		668.70
11-12-19	Room Charge	191.20	
11-12-19	New York Sales Tax - 8.875%	16.97	
11-12-19	New York City Hotel Tax - 5.875%	11.23	
11-12-19	Occupancy Tax	2.00	
11-12-19	NYC Hotel Unit Fee	1.50	
11-13-19	Room Charge	191.20	
11-13-19	New York Sales Tax - 8.875%	16.97	
11-13-19	New York City Hotel Tax - 5.875%	11.23	
11-13-19	Occupancy Tax	2.00	
11-13-19	NYC Hotel Unit Fee	1.50	
11-14-19	Room Charge	191.20	
11-14-19	New York Sales Tax - 8.875%	16.97	
11-14-19	New York City Hotel Tax - 5.875%	11.23	
11-14-19	Occupancy Tax	2.00	
11-14-19	NYC Hotel Unit Fee	1.50	
11-14-19	Visa		

Personal Information

Mr Bruce Ralston
United States

NEW YORK, USA

Room No. : 3706

Arrival : 11-12-19

Departure : 11-15-19

Page No. : 2 of 2

Personal Information

Folio /Inv. No. :

Cashier :

Rewards No. :

Booking Number :

Group Code :

Company Name : RADIUS THE GLOBAL TRAVEL

Date	Item Description	Charges	Credits
		Personal Information	
Total		TOTAL: 668,70 USD	✓
Balance		0.00 USD	

MA20EXEPAL111



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132447

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

Name Ralston, Bruce		Employee ID Personal Information		Phone Number (250) 387-9133	
Client Organization Jobs, Trade and Technology		Job Title Minister of Job, Trade & Technology		Travel Group Code 4	
5. Date Completed 2020/01/07		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	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
2019	Destination	Start	End	Km	Cost
11/17	Surrey-Vic (AC)	1700	2359		0.00
11/18	Victoria	0730	2359		0.00
11/19	Victoria	0700	2359		0.00
11/20	Victoria	0800	2359		0.00
11/21	Victoria	0800	2359		0.00
11/22	Vic-Van-Vic (HJ & HA)	0800	1600		0.00
AC & HJ PCARD HA - TURBOBUCKS					
				20. & 21. Meals	22. Lodging Costs
				Cost	Cost
				36.00 CCA	95.50
				27.00 CCA	
				48.50 CCA	
				48.50 CCA	
				61.00 CCA	
				14.50 CCA	15.00
					Taxi
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 334.03
				38. \$ 235.50	39. \$ 0.00
				40. \$ 110.50	Claim Total \$ 680.03
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Government Financial Information
125	51000	08700 08001	570150	51MTCCA	Amount
125	51000	08001	5711	51MTVNC	\$ 235.50
125	51000	08001	5701	51MTVNC	\$ 365.53
125					\$ 79.00
Less Travel Advance					
125					
AMOUNT DUE TO EMPLOYEE					54. \$ 680.03
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)

Production *** Copyright © Government of British Columbia

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

AUDITED BY PL JAN 21, 2020

Notes for Travel Voucher (Restricted Use) E132447 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2020/01/07 12:44:26	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	11/17: Travel Van-Vic via Air Can (paid by MBR). Claiming Dinner. Taxi from YYJ-Leg. 11/18: House Sitting. Claim Breakfast. 11/19: House Sitting. Claim L&D. 11/20: House Sitting. Claim B&D. 11/21: House Sitting. Claim full day per diem. 11/22: Travel Vic-Van via Helijet (paid on HW Pcard). Travel Van-Vic via HA (claim on turbobucks). No meals claimed.

Production *** Copyright © Government of British Columbia

Walters, Hailey JTT:EX

From: Ticket copy and usage <receiptrequest.demanderecu@aircanada.ca>
Sent: November 21, 2019 10:26 AM
To: Walters, Hailey JTT:EX
Subject: RE: requesting receipt for AC Flight

Dear Hailey,

Thank you for taking the time to contact Air Canada.

Please find below the receipt (s) you requested.

Sincerely,
Treana



Ticket Usage Department

355 Portage Avenue, Winnipeg, Manitoba R3B 2C3

F 204 941-2803

receiptrequest.demanderecu@aircanada.ca

Electronic Ticket		AIR CANADA		CONJUNCTION TICKETS		2122623502	
ENDORSEMENTS / RESTRICTIONS AC ONLY/NONREF/CHGFEE -BG AC				DATE OF ISSUE 16Nov19		ORIGIN / DESTINATION YVR/YYT - SITI Government Financial Information	
PASSENGER NAME RALSTON/BRUCE MR ✓				NOT TRANSFERABLE		ISSUED IN EXCHANGE FOR 6239029	
FROM VANCOUVER/YVR ✓		CARRIER AC	FLIGHT 8079	CLASS M	DATE 17Nov19	TIME 19:10:00	STATUS OK
TO VICTORIA/YYT ✓							
TO							
TO							
IF EXTENDED PAYMENT DESIRED CIRCLE NUMBER OF MONTHS		3 6 9 12		NUMBER OF PIECES ALLOWED		FARE CALCULATION MODE/PRICING IND. /	
FARE CAD 306.00		FARE CALCULATION 17NOV19YVR AC YYT Q12.00R294.00CAD306.00 END ROE1.00					
EQUIV. FARE PAID							
TAX CA 7.12							
TAX SO 5.00							
TAX XC 15.91							
TOTAL FARE CAD 334.03 ✓							
014/		CPN 014		AIRLINE CODE 2122623502	FORM 6	ORIGINAL ISSUE INFO	
				ISSUE 014	CR 0.00	COMMISSION 0.00	TAX 0.00
				APPROVAL CODE 046741			
				YOUR CODE			
		DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE					

NOV 17-23

5711 MTVNC
MINISTER RALSTON

RALSTON BRUCE

ZONE 3



STANDARD ECONOMY/ECONOMIQUE STANDARD
ETKT0142122623502

Frequent Flyer/Voyageur assidu

Cabin/Cabine
Y

Flight/Vol Date From/De Destination
AC 8079 17NOV VANCOUVER VICTORIA

Flight/Vol
AC 8079
VICTORIA

Boarding Time/Heure d'embarquement 18:40 Gate/Porte

Personal Information

Departure Time/Heure de depart 19:10

Personal Information

Airline Use/A usage interne 0083 YVR209761

Seat/Place
Personal Information

Remarks/Observations

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE



AIR CANADA

AIRPORT FEE RECEIPT
TICKET NO:0142122623502
NAME:RALSTON/BRUCEMR
DATE OF ISSUE: 17NOV2019

PNR RECLOC:
ISSUED BY :



✓ FIRST BAGGAGE FEE ✓

AMOUNT
30.00 01.50XG

TAX

TOTAL
31.50

GRAND TOTAL

30.00

01.50

✓ 31.50

FORM OF PAYMENT: IN CANADIAN DOLLARS

Government Financial Information

GST/TPS HST/TVH NO. 100092287 RT000 QST/TVQ NO. 1000-043-172 RT000

FEES ARE NON-REFUNDABLE

5701 MTVNC

YELLOW CAB #75
4320 DIEPPE RD V8X2N3
VICTORIA BC
23780379
GM2378037901

**** PURCHASE ****

11-17-2019 20:31:07
Acct # Government Financial Information

Card Type VI
A0000000031010 VISA CRED.

Operator: 175
Trace # 74
Inv. # 8038
th # 032161 RRN 001012002

Purchase \$64.00 ✓
Tip Personal Information

Total

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

5701 MTVNC

Bluebird Cabs Ltd.

250-382-2222

1-800-665-7055

250-382-3611

DISPATCH

SERVING
GREATER VICTORIA
SINCE 1946

ACCOUNTS

Date NOV 22 2019
Personal Information

Amount \$ 15.20

From.

To

Driver 394

Car # 18

Fare includes G.S.T. G.S.T. #

Download our App to book and track your cab on your phone!





Control No.

E132449

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

5. Date Completed 2020/01/07		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	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019	Surrey-Vic (HA)	1200	2359		0.00		36.00 CCA			
11/24	Victoria	0800	2359		0.00		39.50 CCA			
11/25	Victoria	0800	2359		0.00		27.00 CCA			
11/26	Victoria	0800	2359		0.00		48.50 CCA			
11/27	Victoria-Van(HJ)	0800	2000		0.00		61.00 CCA		90.00	Taxi
11/28	Vancouver	0800	1400		0.00		** 27.00 PD			
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 239.00	39. \$ 0.00	40. \$ 90.00	Claim Total \$ 329.00
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount			
125	51000	08700 08001	5701 50	51MTCCA	Government Financial Information		\$212.00	\$ 329.00		
125	51000	08001	5701	51MTVNC			\$ 90.00			
125	51000	08001	5702	5111111			** \$ 27.00			
Less Travel Advance										
125										
AMOUNT DUE TO EMPLOYEE										
54. \$ 329.00										
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) E132449 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2020/01/07 13:38:59	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	11/24: Travel Van-Vic via HA (paid on turbobucks). Claim Dinner. 11/25: House Sitting. Claim B&L. 11/26: House Sitting. Claim Breakfast. 11/27: House Sitting. Claim B&D. 11/28: House Sitting. Claim FD perdiem. Travel Vic-Van via Hel jet. Taxi from Leg-Heljet. Taxi: Heli YYJ-Home. 11/29: Meeting in Vancouver. Claim Lunch.

Production *** Copyright © Government of British Columbia

NOV 24-30

5701 MTVNC

VANCOUVER BC

DUPLICATE

CARD Government Financial Information
CARD TYPE VISA
DATE 2019-11-28
TIME 0606 19:54:45
CLERK ID 4
INVOICE # 522111
RECEIPT NUMBER
C85016606-001-702 00316

PURCHASE
TOTAL

\$80.00

SA CREDIT
A00000000031010
172761725197973
080008000-E800
B680569BE882A7
0080008000-F800

APPROVED

AUTH# 033821 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

5701 MTVNC

Yellow Cab

250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store

App Store

Date: 28/11/19 Amount: 10.00

Driver: D.E Car #: 45

From: Government To: Helix





Control No.

E132450

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

5. Date Completed 2020/01/07	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	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
12/02	Vancouver	0800	1900		0.00		61.00		3.00	Parking
12/03	Vancouver	0800	1700		0.00		36.00		7.55 (Personal)	Parking
12/04	Vancouver	0800	1900		0.00		27.00		4.00	Parking
12/05	Vancouver	0800	2100		0.00		27.00		3.00	Parking
12/06	Vancouver	0700	1600		0.00		27.00			

TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 178.00	39. \$ 0.00	40. \$ 17.55 Personal Information	Claim Total
-------------------	--	--	--	--	----------------	----------------	------------------	----------------	--------------------------------------	-------------

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
125	51000	08700	5701	51MTCCA	Government Financial	\$ 195.55
125		08001	5702	5111111	Information	Personal Information
125						
125						

[illegible]

		54.	\$ 195.55
		AMOUNT DUE TO EMPLOYEE	
		Personal Information	

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) E132450 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2020/01/07 14:11:45	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	12/02: In Vancouver for meetings. Claim FD per diem. 12/03: In Vancouver for meetings. Claim Dinner. 12/04: In Vancouver for meetings. Claim Breakfast. 12/05: In Vancouver for meetings. Claim Lunch. In Vancouver for meetings. Claim Breakfast.

Production *** Copyright © Government of British Columbia

DEC 1-7

**RECEIPT
IMPARK**

Lot - 1076
Scott Road Station
www.impark.com

License Plate Number
Personal Information

Expiration Date/Time

**02:00 AM
DEC 03, 2019**

Purchase Date/Time: 07:43am Dec 02, 2019 ✓
Total Due: \$3.00 ✓ Rate: \$3.00 For 1 Day
Total Paid: \$3.00 ✓ Pmt Type: CC (Swipe)
Ticket #: 0014046
S/N #: 500013451403
Setting 1076
Mach Name: Meter - 1

Government Financial Information

Auth #: 003971

Thank You!
Please come again

**RECEIPT
City of Surrey
City Hall Parkade**

License Plate Number
Personal Information

Expiration Date/Time

**06:00 AM
DEC 04, 2019**

Purchase Date/Time: 05:39pm Dec 03, 2019 ✓
Total Due: \$3.00 ✓ Rate: \$3.00 Evening Rate
Total Paid: \$3.00 ✓ Payment Type: Card
Ticket #: 00030853
S/N #: 520014230466
Setting: Surrey City P1
Mach Name: NCH-P1 PLAZA 219

Government Financial Information

**RECEIPT
IMPARK**

Sheraton Van Guildford
Impark Lot - 1658
www.impark.com

License Plate Number
Personal Information

Expiration Date/Time

**01:00 PM
DEC 03, 2019**

Purchase Date/Time: 12:00pm Dec 03, 2019 ✓
Total Parking: \$3.49
Total TAX: \$1.06
Total Due: \$4.55 ✓ Rate: \$3.50- For 1 Hour
Total Paid: \$4.55 ✓ Pmt Type: CC (Swipe)
Ticket #: 00003172
S/N #: 500011520326
Setting 1658 - Parkade
Mach Name: Meter 3

Government Financial Information

Auth #: 013491

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 ▼

12/04
06:00pm

2019 Ticket 0059612/376

AMOUNT \$4.00
12/04

RECEIPT IMPARK

Lot - 1076
Scott Road Station
www.impark.com

License Plate Number
Personal Information

Expiration Date/Time

02:00 AM
DEC 06, 2019

Purchase Date/Time: 08:20am Dec 05, 2019 ✓
Total Due: \$3.10
Total Paid: \$3.00 ✓ Rate: \$3.00 For 1 Day
Ticket #: 0014965 Print Type: CC (Swipe)
S/N #: 500013451403
Setting: 1076
Mach Name: Meier - 1

Government Financial Information

Auth #: 030721

Thank You!
Please come again

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT



AIR CANADA

Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 08 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.

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 - Standard

Wednesday
16 Oct, 2019

07:20

VancouverVancouver Int. (YVR), BC
Terminal M

08:08

Kamloops
(YKA), BC

AC8190

0hr48

Economy Q

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

Passengers

**Bruce Ralston**

Seats

AC8190 -

Ticket Number
0142120544367

Purchase summary

Government Financial Information

1 adult

Amount paid: \$314.08

Tax information

GST no. 10009-2287 RT0001
\$14.96

Base Fare

275.00

Surcharges

12.00

Goods and Services Tax - Canada - 100092287 RT0001

14.96

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

5.00

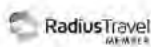
Total airfare and taxes before options

\$314.08

GRAND TOTAL (Canadian dollars)

\$314.08

Maritime Travel Business Travel Management



Customized care.
Can't find a destination?
We'll find it for you.

2187 OAK BAY AVENUE | UNIT 104 | VICTORIA, BC V8R 1G1 | (250) 598-5252

For After Hours Assistance Centre: For Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA:
call collect 902-423-3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

BC MIN OF JOBS TRADE AND TECHNOLOGY
PO BOX 9071 STN PROV GOVT
VICTORIA BC CA
V8W 9E9

Tap to send itinerary to our App via phone:
Our iPhone App | Our Android App

View Itinerary On: ViewTrip | Send Itinerary To: TripIt

Our ref #
Invoice #
Date
Your Counsellor
Account #
Department

Government Financial Information
128011776
17 Oct 2019
ROGER VILLIERS
Government Financial Information

Click here to learn more about our Corporate Travel Program

BC Consumer Protection # 74441

For:
RALSTON/BRUCE ^{Personal Information}

Your Itinerary:

Web Check-In and Airline Confirmation: Air Canada - ^{Government Financial Information}

	Air Canada 548	✓	Origin	Destination	Depart	Arrive	Seat
			Vancouver, BC Vancouver Intl Arpt (Vancouver, BC)	Newark, NJ Newark Liberty Intl Arpt (Newark, NJ) Terminal A	Tue - Nov 12 8:45 AM	Tue - Nov 12 4:46 PM	^{Personal Information}
Duration 5:01	Cabin Class Flex		Terminal M				

Remarks

FARE FAMILY: FLEX

	Air Canada 549		Origin	Destination	Depart	Arrive	Seat
			Newark, NJ Newark Liberty Intl Arpt (Newark, NJ) Terminal A	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	✓ Fri - Nov 15 6:25 PM	Fri - Nov 15 9:13 PM	^{Personal Information}
Duration 5:48	Cabin Class Flex						

Remarks

FARE FAMILY: FLEX

Passenger Information

Passenger RALSTON/BRUCE ^{Personal Information}

Airline Code AC

Ticket # 0142120909118

Booking Summary

Company Air Canada

Booking Reference

Government Financial Information

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
AIRCANADA WEB AIRFARE-TKT 0142120909118 ✓	550.00	Government Financial Information	-685.94
TAX ON AIRFARE INCLUDES 29.11 GST ✓			
TAX ON AIRFARE	145.94		-36.75
MARTVL NON-REFUNDABLE TRANSACTION FEE ✓	35.00	TOTAL PAID CAD	\$732.69
GST ON FEE (R103524823) ✓	1.75		
<u>TOTAL DUE CAD</u>	<u>\$732.69</u>		

BALANCE CAD \$0.00

Check-in information

We recommend that you reconfirm your flights prior to departure.

Valid government issued photo id required for check-in.

Non refundable/change fees may apply.

Check in 2 hours prior. Boarding may be denied if less than 1 hour.

Online Check-in – Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.

Baggage Information

For Air Canada Baggage Information click here.

Baggage charges may apply. Size/weight restrictions vary between airlines.

Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points. They must fit in a 1-quart sized clear plastic zip-top bag. Visit www.Catsa-acsta.gc.ca.

Important Travel Information

Your passport should be valid for 6 months after your return date plus any applicable visas. Effective January 23rd, 2007, The United States Western Hemisphere Travel Initiative (WHITI) will require all travelers to present a passport or other appropriate secure document (Valid US Merchant Mariner Document, NEXUS Air card when used at a NEXUS Air kiosk, NATO identification card when accompanied by NATO orders) when entering or re-entering the United States by air. <http://cbsa-asfc.gc.ca/whiti-ivho/menu-eng.html> Citizens of certain countries and territories need a visa to visit or transit Canada. Others need an Electronic Travel Authorization. Please visit <http://www.cic.gc.ca/english/visit/visas-all.asp> for details.

It is the travellers responsibility to ensure they have the correct documentation. Entry to another country may be refused even if the required information and travel documents are complete. Living standards and practices at the destination and the standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

Government of Canada Travel Advice and Advisories: http://www.voyage.gc.ca/countries_pays/menu-eng.asp

Taking Cannabis across the border is and will remain illegal <https://travel.gc.ca/travelling/cannabis-and-international-travel>

Notice

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. If the passenger's journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

Walters, Hailey JTT:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: November 15, 2019 11:05 AM
To: Walters, Hailey JTT: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

Bruce Ralston

Company

Minister Of Jobs, Trade And Technology

Booking

Government Financial Information

Thursday, November 28, 2019

Invoice #482678

730

FARE-YWH-SENIOR_Winter

\$204.76

19:00 Victoria Harbour (Downtown)

+ GST

\$10.24

19:35 Vancouver Harbour (Downtown)

Billing

\$204.76

35 minutes

Taxes

\$10.24

Grand Total

\$215.00

Confirmed

1 Passengers - Full-Fare

Bruce Ralston, Male

[Add to Calendar](#)

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

Walters, Hailey JTT:EX

From: Robb, Amanda JTT:EX
Sent: November 15, 2019 10:48 AM
To: Walters, Hailey JTT:EX
Subject: FW: Thank you for choosing to take off with Helijet!

Amanda Robb
Administrative Coordinator to the Honourable Bruce Ralston Minister of Jobs, Trade and Technology
Administrative Coordinator to the Honourable George Chow Minister of State for Trade

Room 138 | Parliament Buildings | Victoria | British Columbia | V8W 9E2
Phone: 778-974-6023 | Fax: 250-356-3000 | Email:amanda.rob主@gov.bc.ca

In British Columbia, the Office of the Registrar of Lobbyists is responsible for monitoring and enforcing compliance with the Lobbyists Registration Act. To ensure that you are in compliance with the registration requirements for lobbyists under the Act please contact the Office of the Registrar of Lobbyists at:
<https://www.lobbyistsregistrar.bc.ca/>.

The contents of this e-mail message and any attachments are confidential and are intended solely for addressee. The information may also be legally privileged. This transmission is sent in trust, for the sole purpose of delivery to the intended recipient. If you have received this transmission in error, any use, reproduction or dissemination of this transmission is strictly prohibited. If you are not the intended recipient, please immediately notify the sender by reply e-mail or phone and delete this message and its attachments, if any.

From: Passenger Services <PassengerServices@helijet.com>
Sent: November 15, 2019 10:47 AM
To: Robb, Amanda JTT:EX <Amanda.Robb@gov.bc.ca>
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

Bruce Ralston

Company

Minister Of Jobs, Trade And Technology

Booking

Government Financial Information

Friday, November 22, 2019**708****08:40 Victoria Harbour (Downtown)** ✓**09:15 Vancouver Harbour (Downtown)****35 minutes****Confirmed****1 Passengers - Off-Peak****Bruce Ralston, Male** ✓**Add to Calendar**

Invoice #463853

FARE-YWH-SENIOR_Winter

\$204.76

+ GST

\$10.24

Billing

\$204.76

Taxes

\$10.24

Grand Total**\$215.00** ✓

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.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention. If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

GST#:
R102320165

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.

Walters, Hailey JTT:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: November 19, 2019 9:59 AM
To: Walters, Hailey JTT: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 #

Name

Company

Government Financial Information

Bruce Ralston

Minister Of Jobs, Trade And Technology

Booking

Government Financial Information

Tuesday, December 10, 2019 ✓

703

07:30 Vancouver Harbour (Downtown)

08:05 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Bruce Ralston, Male

[Add to Calendar](#)

Invoice #484500

FARE-YWH-SENIOR_Winter

+ GST

Billing

Taxes

Grand Total

\$204.76

✓ \$10.24

\$204.76

\$10.24

✓ **\$215.00**

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

Walters, Hailey JTT:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: November 19, 2019 10:00 AM
To: Walters, Hailey JTT: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

Bruce Ralston

Company

Minister Of Jobs, Trade And Technology

Booking

Government Financial Information

Thursday, December 12, 2019

Invoice #484503

726

16:55 Victoria Harbour (Downtown) ✓

17:30 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare ✓

Bruce Ralston, Male ✓

[Add to Calendar](#)

FARE-YWH-SENIOR_Winter

\$204.76

+ GST

\$10.24 ✓

Billing

\$204.76

Taxes

\$10.24

Grand Total

\$215.00 ✓

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



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
RALSTON, BRUCE	\$165.32	\$8.27	\$173.59	\$173.59	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P747	02 Feb 2020	16:45 - VANCOUVER - SOUTH	17:20 - 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	RALSTON, BRUCE	AIF - YVR	\$5.00	\$0.25	\$5.25
1	RALSTON, BRUCE	BRAVO FARE	\$96.00	\$4.80	\$100.80
1	RALSTON, BRUCE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	RALSTON, BRUCE	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	RALSTON, BRUCE	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	RALSTON, BRUCE	Shop (0) - 1st Checked Bag	\$30.00	\$1.50	\$31.50
1	RALSTON, BRUCE	Carbon Surcharge	\$5.20	\$0.26	\$5.46
Total			\$165.32	\$8.27	\$173.59

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
23 January 2020	Bruce Ralston	\$173.59	MASTERCARD		3215370	097392

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
RALSTON, BRUCE	\$165.32	\$8.27	\$173.59	\$173.59	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P742	05 Feb 2020	10:40 - COMOX	11:15 - VANCOUVER - SOUTH	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	RALSTON, BRUCE	AIF - YQQ	\$5.00	\$0.25	\$5.25
1	RALSTON, BRUCE	CLASSIC FARE	\$126.00	\$6.30	\$132.30
1	RALSTON, BRUCE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	RALSTON, BRUCE	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	RALSTON, BRUCE	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	RALSTON, BRUCE	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	RALSTON, BRUCE	Carbon Surcharge	\$5.20	\$0.26	\$5.46
Total			\$165.32	\$8.27	\$173.59

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
23 January 2020	Amanda Robb	\$173.59	MASTERCARD		3215396	072933

Tax Registration: 121386296 RT0001





Booking Confirmation

Booking Reference	Government Financial Information	Date of issue: 28 Feb, 2020
-------------------	----------------------------------	-----------------------------

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 - Flex				
Sunday 08 Mar, 2020	13:20 Vancouver Vancouver Int. (YVR), Terminal M		14:16 Kelowna (YLW), British Columbia	 AC8414 0hr56 Economy V Operated by: Air Canada Express - Jazz De Havilland Dash 8-400 Air Canada Bistro

Passengers

Bruce Ralston	Seats AC8414	Personal Information
Ticket number 0142128742493		

Purchase summary

MasterCard Government Financial Amount paid: \$315.13 Tax information GST no. 10009-2287 RT0001 \$15.01	<div> Air transportation charges</div> <table><tr><td>Base fare - Economy - Flex</td><td>276.00</td></tr><tr><td>Surcharges</td><td>12.00</td></tr></table> <div> Taxes, fees and charges</div> <table><tr><td>Air Travellers Security Charge - Canada</td><td>7.12</td></tr><tr><td>Goods and Services Tax - Canada - 100092287 RT0001</td><td>15.01</td></tr><tr><td>Airport Improvement Fee - Canada</td><td>5.00</td></tr><tr><td>Total before options (per passenger)</td><td>\$315¹³</td></tr><tr><td>GRAND TOTAL (Canadian dollars)</td><td>\$315¹³ </td></tr></table>	Base fare - Economy - Flex	276.00	Surcharges	12.00	Air Travellers Security Charge - Canada	7.12	Goods and Services Tax - Canada - 100092287 RT0001	15.01	Airport Improvement Fee - Canada	5.00	Total before options (per passenger)	\$315¹³	GRAND TOTAL (Canadian dollars)	\$315¹³
Base fare - Economy - Flex	276.00														
Surcharges	12.00														
Air Travellers Security Charge - Canada	7.12														
Goods and Services Tax - Canada - 100092287 RT0001	15.01														
Airport Improvement Fee - Canada	5.00														
Total before options (per passenger)	\$315¹³														
GRAND TOTAL (Canadian dollars)	\$315¹³														



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
RALSTON, BRUCE ✓	\$224.82	\$11.25	\$236.07	\$236.07	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P562	11 Mar 2020	19:25 - WILLIAMS LAKE ✓	20:35 - VANCOUVER - SOUTH	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	RALSTON, BRUCE	CLASSIC FARE	\$183.00	\$9.15	\$192.15
1	RALSTON, BRUCE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	RALSTON, BRUCE	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	RALSTON, BRUCE	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	RALSTON, BRUCE	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	RALSTON, BRUCE	Carbon Surcharge	\$7.70	\$0.39	\$8.09
Total			\$224.82	\$11.25	\$236.07 ✓

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
27 February 2020	AMANDA ROBB	\$236.07	MASTERCARD		3240017	007157

Tax Registration: 121386296 RT0001





Booking Confirmation

Booking Reference:

Government
Financial Information

Date of issue: 28 Feb, 2020

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 - Flex

Tuesday
10 Mar, 202005:40
Kelowna
(YLW),
British Columbia06:40
Vancouver
Vancouver Int. (YVR),
Terminal M

AC8411

1hr00
Economy V
Operated by: Air Canada Express -
Jazz | **De Havilland Dash 8-400**
Air Canada Bistro

AC8411 This flight departs early in the morning.

Tuesday
10 Mar, 202008:35
Vancouver
Vancouver Int. (YVR),
British Columbia09:55
Quesnel
(YQZ),
British Columbia

AC2822

1hr20
Economy V
Operated by: Central Mountain Air |
BEH
Air Canada Bistro

Passengers

**Bruce Ralston**

Seats

AC8411
AC2822Pe
renTicket number
0142128742538



Purchase summary

Government Financial
Information
Amount paid: \$506.23
Tax information
GST no. 10009-2287 RT0001 \$24.11

	1 adult
Air transportation charges	
Base fare - Economy - Flex	438.00
Surcharges	12.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	24.11
Airport Improvement Fee - Canada	25.00
Total before options (per passenger)	\$506²³
GRAND TOTAL (Canadian dollars)	\$506²³



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.