

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Bruce Ralston

**Quarter:** 2020 April to June

**Portfolio:** Energy, Mines Petroleum Resources

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 2,187.10

Other Travel in Province: \$ 2,116.49

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 4,303.59

Travel expenses fiscal year-to-date: \$ 4,303.59

EM21EXEDIJ1



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E132780

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

<b>Name</b> Ralston, Bruce		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-9133	
<b>Client Organization</b> Energy, Mines Jobs, Trade and Technology		<b>Job Title</b> Minister of Job, Trade & Technology		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2020/03/12		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>		<b>14. Reason for Travel</b> Ministerial Business		<b>Headquarters</b> Vancouver Surrey	

**12. Mailing Address for Cheque**  
Room 138 Parliament Buildings Victoria, BC V8V 1X4

16. Travel Dates	17. Places Travelled			18. 0.55 Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2020										
*01/06	SRY-VCO-SRY	0800	1100		0.00		27.00		3.00	Parking
01/15	SRY-VCO-SRY	0900	1600		0.00		14.50			
01/16	SRY-VCO-SRY	0700	1700		0.00		27.00			
01/17	SRY-VAN-SRY	0700	1700		0.00		27.00			
01/20	SRY-VCO-SRY	0700	1700		0.00		27.00		3.00	Parking
01/21	SRY-VAN-SRY	0800	1900		0.00		27.00		3.00	Parking
01/22	SRY-VCO-SRY	0800	1900		0.00		27.00			
01/23	SRY-VCO-SRY	0900	1700	68	37.40		27.00		23.00	Parking
01/24	SRY-VAN-SRY	0900	1300		0.00		27.00		3.00	Parking
01/26	SRY-VAN-SRY	0800	1900		0.00		14.50		4.00	Parking
TOTALS OF COLUMNS				68 kms	36. ✓ \$ 37.40	37. ✓ \$ 0.00	38. ✓ \$ 245.00	39. ✓ \$ 0.00	40. ✓ \$ 39.00	Claim Total \$ 321.40

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
125 057	27011	26700	5702	2754 MFC A00000	Personal Information	\$ 321.40
125						
125						
125						

**Less Travel Advance**  
125

AMOUNT DUE TO EMPLOYEE

54. \$ 321.40

<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.		<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.		<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.		<b>Print Name</b>	<b>Date Signed</b>

FIN 10 (EF)-F0012 v2.6.1)

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

\* January 6-21, 2020 Jobs, Economic Dev. J/V for \$158.50 less GST Travel = \$152.40

DJ April 6/20

**Notes for Travel Voucher (Restricted Use) E132780 for Ralston, Bruce**

1 note(s) returned.

Created On	Author	Note
2020/03/12 15:15:21	Ellis, Jaelin (IDIR\JAELLIS) Jaelin.Ellis@gov.bc.ca	01/06: SRY-VCO-SRY (68km). Claim L&I. Parking. 01/15: SRY-VCO-SRY (68km). Claim I. 01/16: SRY-VCO-SRY (68km). Claim L&I. 01/17: SRY-VAN-SRY (82km). Claim L&I. 01/20: SRY-VCO-SRY (68km). Claim L&I. Parking. 01/21: SRY-VAN-SRY (68km). Claim L&I. Parking 01/22: SRY-VCO-SRY (68km). Claim L&I. 01/23: SRY-VCO-SRY (68km). Claim L&I. Parking. 01/24: SRY-VAN-SRY (68km). Claim L&I. Parking 01/26: Claim I. Parking.

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**RECEIPT**  
**IMPARK**

Lot - 1076  
Scott Road Station  
[www.inpark.com](http://www.inpark.com)

License Plate Number  
Personal Information

Expiration Date/Time

02:00 AM  
JAN 07, 2020

Purchase Date/Time: 08:25am Jan 06, 2020 ✓  
Total Due: \$31.00 Rate: \$3.00 For 1 Day  
Total Paid: \$3.00 **\$3.00** Pmt Type: CC (Swipe)  
Ticket #: 00152454 ✓  
S/N #: 500013451403  
Setting: 1076  
Mach Name: No er - 1

Governme  
nt

Auth # 06544

Thank You!  
Please come again

## ENVIRONMENT

PARKING RECEIPT

more of a social movement

PAKISTANI MEDICAL JOURNAL

students = 0

RECEIPT  
IMBARK

Lot - 1076  
Scott Road Station  
[www.inpark.com](http://www.inpark.com)

License Plate Number  
Personal Information

Expiration Date/Time

02:00 AM  
JAN 21, 2020

Purchase Date/Time: 08:27am Jan 20, 2020  
Total Due: \$3.00 Rate: \$3.00 For 1 Day  
Total Paid: \$3.00 Pmt Type: CC (Swipe)  
Ticket #: 10026699  
S/N #: 501013451405  
Setting: 1015  
Mach Name: Meter - 3

Government Financial

Auth #: 0293

Thank You  
Please come again

Receipt

REPORT STATION

## PAIRING RECIPE

**Keywords:** *workplace spirituality, organizational commitment, organizational citizenship behavior, turnover intention, organizational trust, organizational justice*

**Journal of Management Education**

**RECEIPT**  
**IMPARK**

Lot - 1076  
Scott Road Station  
[www.impark.com](http://www.impark.com)

License Plate Number  
Personal Information

Expiration Date/Time

02:00 AM  
JAN 22, 2020

Purchase Date/Time: 08:00am Jan 21, 2020 ✓  
Total Due: \$3.10 **\$3.00** Rate: \$3.00 For 1 Day  
Total Paid: \$3.00 Print Type: CC (Swipe)  
Ticket #: 00156508 ✓  
S/N #: 600013451403  
Setting: 1075  
Mach Name: Meier - 1

Governme V sa  
nt

Auth # 03023

Thank You!  
Please come again



PARKING  
VCO

# Canada Place Parkade

999 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number: 1  
Entered: 01/23/2020 11:52 ✓  
Exited: 01/23/2020 18:46 ✓  
Ticket Number: 95560  
Transaction Number: 78667  
Rate: A  
Parking Fee: \$23.00

Total Fee: \$23.00  
Fee Paid: \$23.00 ✓  
VISA Government  
XXXXXXXX Financial  
Approval Number: 014681

Thank you for visiting  
Canada Place  
Above amount includes 5% GST  
GST# 120980396R10005

## RECEIPT IMPARK

Lot - 1076  
Scott Road Station  
www.impark.com

Licence Plate Number  
Personal Information

Expiration Date/Time

02:00 AM  
JAN 25, 2020

Purchase Date/Time: 08:39am Jan 24, 2020 ✓  
Total Due: \$3.00  
Total Paid: \$3.00 ✓  
Ticket #: 00000394  
S/N #: 500013451404  
Setting: 1076  
Mach Name: Meter - 2  
Rate: \$3.00 For 1 Day  
Pmt Type: CC (Swipe)

Government  
nt Visa

Auth #: 00131

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 ▼

01/26 ✓

06:00pm

2020 Ticket 0060129/203  
AMOUNT \$ 004.00 CC ✓  
Personal Information

EM21EXEDJ1



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E132848

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<b>Name</b> Ralston, Bruce ✓		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-9133	
<b>Client Organization</b> effective Jan 22, 2020 Jobs, Trade and Technology Energy, Mines		<b>Job Title</b> Minister of Job, Trade & Technology Energy, Mines		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2020/03/25		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business		<b>Headquarters</b> Vancouver Surrey	
<b>12. Mailing Address for Cheque</b> Room 138 Parliament Buildings Victoria, BC V8V 1X4					
<b>16. Travel Dates</b> 2020 01/27 01/28 01/29		<b>17. Places Travelled</b> Destination Start End Van-Vic-Van (HU x 2) 0700 1900 Van-PG (AC) 0700 1900 In PG 0700 1830		<b>18. 0.55 Personal Vehicle Use</b> Km Cost 32 0.00 17.60 0.00	
		<b>19. Other Transport Costs</b> 430.00 P/Card		<b>20. &amp; 21. Meals</b> Cost 61.00 14.50 36.00	
		<b>22. Lodging Costs</b> 162.40 162.40		<b>20. &amp; 21. Miscellaneous</b> Cost Describe 13.00 Taxi and Parking 74.25 Parking	
<b>TOTALS OF COLUMNS</b>		<b>36. ✓</b> \$ 17.60		<b>37. ✓</b> \$ 430.00	
		<b>38. ✓</b> \$ 111.50		<b>39. ✓</b> \$ 324.80	
		<b>40. ✓</b> \$ 87.25		<b>Claim Total</b> \$ 971.15 ✓	
<b>48. Client Code</b> 125 057 125 057 125 057 125 057		<b>49. Resp.</b> 27011 27011 27011 27011		<b>50. Service Line</b> 26700 26700 26700 26700	
		<b>51. STOB</b> 57121 5701 5750 5702		<b>52. Project</b> 2751MTCCA 27MTVNC 27MTCCA 2700000	
<b>45. Supplier Code</b> Personal Information				<b>Amount</b> 430.00 13.00 61.00 467.15	
<b>Less Travel Advance</b> 125					
				<b>54.</b> \$ 971.15 ✓	
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.		<b>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.		<b>Print Name</b>		<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.		<b>Print Name</b>		<b>Date Signed</b>	

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

DJ April 6/20

**Notes for Travel Voucher (Restricted Use) E132848 for Ralston, Bruce**

1 note(s) returned.

Created On	Author	Note
2020/03/31 14:52:59	Ellis, Jaelin (IDIR\JAELLIS) Jaelin.Ellis@gov.bc.ca	01/27: Claim parking at Skytrain in SRY (\$3). Travel Van-Vic-Van via helijet (\$430 Paid by Tcard). Taxi: Leg-Helijet vic (\$10). Claim FD per diem. 01/28: Drove SRY- YVR (32km). Claim parking at YVR (\$74.25). Travel Van- PG via AC ( Paid with Pcard). Claim overnight accommodation (\$162.40). Claim I. 01/29: In PG for meetings. Claim overnight accommodation (\$162.40). Claim D&I.

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# Bluebird Cabs Ltd.

250-382-2222 1-800-665-7055 250-382-3611  
DISPATCH SERVING GREATER VICTORIA ACCOUNTS  
SINCE 1946

Date 01/27/20 Amount \$ 10.00  
From 614 Gort St to HeliJet  
Driver Horneles Car # 76

Personal Information  
Fare includes G.S.T. G.S.T. #  
Download our App to book and track your cab on your phone!

## HELIJET INTERNATIONAL

Helijet International Inc  
5911 Airport Rd S  
Vancouver International Airport  
BC V7B 1B5  
Toll Free (800)665 4354  
info@helijet.com  
www.helijet.com

27/01/2020 7:30:05 AM  
GST: R102320165

### CUSTOMER COPY

\*Cancellation Required 5pm Day Prior\*  
Check-in is 20 Minutes Prior to Departure  
50lb Baggage Allowance  
Full Rules available on Helijet.com

\*\*Carriage is subject to the applicable  
tariffs, conditions of carriage and  
related regulations available at Helijet  
We(the "carrier") hereby invite the  
public at any time to request a copy  
of our tariffs for the domestic service  
we provide\*\*  
Booking Personal Information

Bruce Ralston (Minister Of Jobs, Trade...  
Monday, January 27, 2020 ✓  
1 Passengers  
Confirmed

705  
Leaves 07:50 @ Vancouver Harbour (Downtown)  
Arrives 08:25 @ Victoria Harbour (Downtown)

Invoice #: 473099

1 FARE-YWH-SENIOR\_Winter \$204.76 CAD

GST \$10.24 GST

Grand Total \$215.00 CAD

### Payment Information:

Visa Ministers C/Card \$215.00 CAD

Date/Time 27/01/2020 7:29:55 AM ✓  
Station JCXHCS01  
Terminal ID W66248364  
Action Purchase  
Card Type VISA Government Financial ✓  
Card Number \*\*\*\* \*Information  
Amount \$215.00 ✓  
Authorization 086861  
Trace Number 0016220140  
Response 01-005/APPROVED 086861  
Chip Label VISA CREDIT  
Chip ID Personal Information  
TVR/TSI 0080008000/F800

Jan 27

### RECEIPT IMPARK

Lot - 1076  
Scott Road Station  
www.impark.com

Licence Plate Number  
Personal Information

Expiration Date/Time

02:00 AM  
JAN 28, 2020

Purchase Date/Time: 06:42am Jan 27, 2020 ✓  
Total Due: \$3.00 Rate: \$3.00 For 1 Day  
Total Paid: \$3.00 ✓ Pmt Type: CC (Swipe)  
Ticket #: 00000663  
S/N #: 500013451404  
Setting 1076  
Mach Name: Meter - 2

Government Financial Visa

Auth #: 070961

Thank You!  
Please come again

IONNEMENT PARKING RECEIPT RECUE DE STATIONNEMENT PARKING RECEIPT RECUE DE STATIONNEMENT



**Ellis, Jaelin EMPR:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** March 25, 2020 10:34 AM  
**To:** Ellis, Jaelin EMPR:EX  
**Subject:** Thank you for choosing to take off with Helijet!

**Follow Up Flag:** Follow up  
**Flag Status:** Completed



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**

<b>Account</b>	Customer #	Government Financial I f t
	Name	Bruce Ralston
	Company	Minister Of Jobs, Trade And Technology

**Booking**Government  
Financial  
Information

<b>Monday, January 27, 2020</b> ✓	Invoice #473100	
<b>730</b>	FARE-YWH-SENIOR_Winter	\$204.76
<b>18:00 Victoria Harbour (Downtown)</b> ✓	+ GST	\$10.24
<b>18:35 Vancouver Harbour (Downtown)</b>	Billing	\$204.76
<b>Dropoff:</b>	Taxes	\$10.24
<b>Shuttle Requested</b>	<b>Grand Total</b>	<b>\$215.00</b>
<b>35 minutes</b>	Visa	\$215.00 ✓
<b>Confirmed</b>	Date / Time	January 27, 2020 @ 5:21:20 PM
	Summary	Government **** * Financial Information ✓

Jan 28

TRANSACTION RECORD

JetSet YVR Parking  
5911 North Service Road  
Richmond, BC, V7B 0A4

TYPE: PURCHASE

ACCT: VISA

Card type: VISA CREDIT

CARD NUMBER:

DATE/TIME: 2020/01/27 20:01:28 06:15:03

REFERENCE #: 062987710010004000

AUTHORIZATION #: 06121

VISA CREDIT

Personal Information

*[Handwritten signature]*  
\$ 74.25 ✓  
RPG  
Government Financial  
Information  
062987710010004000

VERIFIED BY PIN

01/027 APPROVED THANK YOU

\*Important: retain this copy for your records\*

\*\*\* CUSTOMER COPY \*\*\*

**Mr Bruce Ralston** ✓  
Personal  
Legislative Building  
Personal  
Information

# Invoice

Invoice date 1/30/2020  
Invoice number 290054  
Our reference  
Your reference  
GST Number Business Information

Guest	Mr Bruce Ralston	Arrival	1/28/2020	Departure	1/30/2020	Room	616
Date	Description	Quantity	Unit Price	Total ( )			
✓ 1/28/2020	Room Charge	1	140.00	140.00			
1/28/2020	GST Taxes	1	7.00	7.00			
1/28/2020	Hotel Room Tax 8%	1	11.20	11.20			
1/28/2020	Municipal Room Tax 3%	1	4.20	4.20			
✓ 1/29/2020	Room Charge	1	140.00	140.00			
1/29/2020	GST Taxes	1	7.00	7.00			
1/29/2020	Hotel Room Tax 8%	1	11.20	11.20			
1/29/2020	Municipal Room Tax 3%	1	4.20	4.20			

1/30/2020	Government Financial Information ✓	<b>Total invoice</b>	<b>324.80</b>
			-324.80
		<b>Total Paid</b>	<b>-324.80</b> ✓
		<b>Total Due</b>	<b>0.00</b> ✓

Total GST 14.00  
Security Concern



Control No.

E132849

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Ralston, Bruce	Personal Information	(250) 387-9133
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
effective Jan 22, 2020 Jobs, Trade and Technology Energy Mines	Minister of Job, Trade & Technology Energy Mines	4

5. Date Completed 2020/03/25	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

2020/03/25	2020		
Type of Travel In Province	14. Reason for Travel Ministerial Business		Headquarters Vancouver Surrey

**12. Mailing Address for Cheque**  
Room 138 Parliament Buildings Victoria, BC V8V 1X4

[illegible]

48.	Client Code	49.	Resp.	50.	Service Line	51.	STOB	52.	Project	45.	Supplier Code	Amount
	125-057	27011		26700	5712	27MTCCA	00000		Personal Information	148.95	\$-219.95	
	125-057	27011		26700	5701	27MTVNC				10.00		
	125-057	27011		26700	5750	27MTCCA				61.00		

Less Travel Advance	125
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AMOUNT DUE TO EMPLOYEE	\$ 219.95
------------------------	-----------

**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 \_\_\_\_\_

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

\* 02/05 HJ flight paid by the Senior MA: Andrew Cuddy Travel Card X Ref E132854  
\* 02/07 A/C flights, return paid by the Senior MA: Andrew Cuddy Travel Card X Ref E132855  
(New Office P/Cards were not rec'd at the time of booking)

2020-04-08



## Notes for Travel Voucher (Restricted Use) E132849 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2020/03/25 16:22:01	Ellis, Jaelin (IDIR\JAELLIS) Jaelin.Ellis@gov.bc.ca	01/31: Travel SRY-VCO-SRY (via sky train). Claim Parking. Claim L&I. 02/01: In SRY for meetings. Claim Parking. 02/05: Travel Vic-Van via Helijet (paid via <del>Pcard</del> ). Claim FD per diem. Taxi: Leg-Helijet. 02/07: Drove SRY-YVR (32km). Claim Parking (\$21.25). Travel Van-Kamloops via AC (paid <del>via Pcard</del> ). Claim FD per diem. Travel Kamloops-Van via AC (paid via <del>Pcard</del> ). Drove YVR-SRY (32km).
HJ & AC flights paid by the Senior MA Andrew Cuddy Travel Card		

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Feb 1

VCO for meetings

**RECEIPT  
IMPARK**

Lot - 1076  
Scott Road Station  
www.impact.com

License Plate Number  
Personal Information

Expiration Date/Time

**02:00 AM  
FEB 01, 2020**

Purchase Date/Time: 08:01am Jan 31, 2020 ✓  
Total Due \$3.00      Rate: \$3.00 For 1 Day  
Total Paid: \$3.00 ✓      Pmt Type: CC (Swipe)  
Ticket #: 10028667  
S/N #: 501013451405  
Setting: 1075  
Mach Name: Meter - 3

Government Financial  
t      Visa

Auth #: 043771

Thank You!  
Please come again

Personal Information

**RECEIPT  
City of Surrey**  
City Hall Parkade

License Plate Number  
Personal Information

Expiration Date/Time

**01:49 PM  
FEB 01, 2020**

Purchase Date/Time: 12:49pm Feb 01, 2020 ✓  
Total Due: \$1.50      Rate: \$1.50 for 1 Hour  
Total Paid: \$1.50 ✓      Payment Type: Card  
Ticket #: 00020398  
S/N #: 520014230465  
Setting: Surrey City P1  
Mach Name: NCH-P1 Main 216

Government Financial  
Information      Visa

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

REC

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

Feb 5 - 7

# Vancouver Airport

Receipt No: 7313/0642/00642  
02/07/20  
GST R127267383

Pay parking ticket 21.25 \$  
02/07/20 06:05 - 02/07/20 20:56  
Length Of Stay: 0 Days, 14:51  
Epan:02995157015011420038219010??  
Unit ID: <sup>Person</sup>al

Total Amount	21.25 \$
Net Amount:	16.32 \$
Parking Sales Tax	3.92 \$
GST+	1.01 \$
Credit Visa	21.25 \$

Cale Systems Inc

TYPE: PURCHASE

ACCT: VISA

\$ 21.25 ✓

CARD NUMBER:

\*\*\* Government

DATE/TIME:

07/02/2020 08:56:50 PM ✓

REFERENCE #:

662841940010011000 C

AUTH #:

09526I

VISA CREDIT

Personal  
Information

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY

\$10.00 ✓

Feb 5/2020 ✓

Date

From

To

Driver

Fare includes G.S.T.

G.S.T. #

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

VISA

cash always welcome

Apple App Store

Google Play

Car # 736

Amount \$ 8.10

Vehicle # 164666



### Travel Voucher (Restricted Use)

Control No.

E132856

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Ralston, Bruce	Personal	(250) 387-9133
<b>Client Organization</b> effective Jan 22, 2020	<b>Job Title</b>	<b>Travel Group Code</b>
Jobs: Trade and Technology Energy, Mines	Minister of Job: Trade & Technology Energy, Mines	4

5. Date Completed 2020/03/27	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 Surrey	

**12. Mailing Address for Cheque**  
Room 138 Parliament Buildings Victoria, BC V8V 1X4

16. Travel Dates	17. Places Travelled			18. <sup>0.55</sup> Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2020										
02/10	Van-Vic (ferry)	0930	2000	69	37.95				3.00	Parking
02/11	Vic	0800	1730		0.00		61.00			
02/12	Vic	0700	1730		0.00		61.00			
02/13	Vic-Van (ferry)	0800	1800	67	36.85	155.00	48.50			
02/14	SRY-VCO-SRY	0900	1830		0.00		36.00		3.00	Parking

TOTALS OF COLUMNS	36. ✓ \$ 74.80	37. ✓ \$ 229.70	38. ✓ \$ 206.50	39. ✓ \$ 0.00	40. ✓ \$ 6.00	Claim Total \$ 517.00
-------------------	-------------------	--------------------	--------------------	------------------	------------------	--------------------------

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
<del>125</del> 057	27011	26700	5701	27 54MTCCA MTVNC	Personal Information	307.50 \$ 547.00
<del>125</del> 057	27011	26700	5750	27MTCCA		170.50
<del>125</del> 057	27011	26700	5702	2700000		39.00

	125	0%	2167	2948	342	216899		35.35
Less Travel Advance	125							

	AMOUNT DUE TO EMPLOYEE	54. \$ 517.00
--	------------------------	---------------

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

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

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



**Notes for Travel Voucher (Restricted Use) E132856 for Ralston, Bruce**

1 note(s) returned.

Created On	Author	Note
2020/03/27 12:08:35	Ellis, Jaelin (IDIR\JAELLIS) Jaelin.Ellis@gov.bc.ca	02/10: Claim Parking at skytrain in SRY (\$3). Drove to BC Ferries (37km). Travel Van-Vic via BC Ferry (\$74.70). Drove BC Ferry-Leg (32 km). 02/11: In Vic house sitting. Claim FD per diem. 12/12: In Vic house sitting. Claim FD per diem. 02/13: Claim B&D&I. Drove Leg- BC Ferry- SRY (67km). Travel Vic-Van via BC Ferry (\$155). 02/14: Claim Parking at Skytrain in SRY (\$3). Claim D&I.

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Feb 10-14

# RECEIPT IMPARK

Lot - 1076  
Scott Road Station  
www.impark.com

License Plate Number  
Personal Information

Expiration Date/Time

**02:00 AM**  
**FEB 11, 2020**

Purchase Date/Time: 08:52am Feb 10, 2020 ✓  
Total Due: \$3.00 ✓ Rate: \$3.00 For 1 Day  
Total Paid: \$3.00 ✓ Pmt Type: CC (Swipe)  
Ticket #: 00003054  
S/N #: 500013451404  
Setting 1076  
Mach Name: Meter - 2

Government Financial lisa

Auth #: 070781

Thank You!  
Please come again

PARKING RECEIPT RECUE DE STATIONNEMENT PARKING RECEIPT RECUE DE STATIONNEMENT

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/13 ✓

20'	Undersize Vehi	57.50
1	✓ Adult	17.20
1	Priority Loadi	80.30
<b>Total</b>		<b>155.00</b>

Master Card  
\*\*Government Financial 155.00 ✓  
AUTH 072163 86277637 0010014750 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

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

SWB 13 Feb 2020 18:34:14



SEE REVERSE SIDE OF TICKET

City of Surrey  
Scott Road #082  
EXP. TIME  
2020-02-14  
11:59 pm  
ENTRY 12:32 pm 2020-02-14  
Location: Scott Rd 82  
PLATE:   
Personal Information

Gov  
em  
ment  
Fina  
ncial  
Infor  
VISA  
\$3.00  
Fee Paid

Tsawwassen  
To  
Swartz Bay



**LANE 41**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/10 ✓

20'	Undersize Vehi	57.50
1	✓ Adult	17.20
<b>Total</b>		<b>74.70</b>

Master Card  
\*\*Government Financial 74.70 ✓  
AUTH 072163 86277657 0010018220 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

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

TSA 10 Feb 2020 17:31:00



SEE REVERSE SIDE OF TICKET

EM21EXEDIJ1



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E132857

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

<b>Name</b> Ralston, Bruce ✓		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-9133	
<b>Client Organization</b> effective Jan 22, 2020 Jobs, Trade and Technology Energy, Mines		<b>Job Title</b> Minister of Jobs, Trade & Technology Energy, Mines		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2020/03/27		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business		<b>Headquarters</b> Vancouver Surrey	
<b>12. Mailing Address for Cheque</b> Room 138 Parliament Buildings Victoria, BC V8V 1X4					
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. 0.55 Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>
2020	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
02/17	Van-Vic (ferry)	1200	2000	67	36.85
02/18	Vic	0830	1700		0.00
02/19	Vic	0830	1800		0.00
02/20	Vic-Van (ferry)	0700	1800	67	36.85
02/21	SRY-Van-SRY	0700	1700		0.00
02/22	SRY-SFU-SRY	0800	1900		0.00
					155.00
					36.00
					61.00
					61.00
					27.00
					27.00
					4.00
					3.00
					3.00
					Describe Parking
					Describe Parking
<b>TOTALS OF COLUMNS</b>				<b>36. ✓</b> 134 kms \$ 73.70	<b>37. ✓</b> \$ 229.70
				<b>38. ✓</b> \$ 273.00	<b>39. ✓</b> \$ 0.00
				<b>40. ✓</b> \$ 10.00	<b>Claim Total</b> \$ 586.40 ✓
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>
125- 057	27011	26700	5701	27 54 MTCCA	Personal Information
125- 057	27011	26700	5701	27MTVNC	
125- 057	27011	26700	5702	2700000	
<b>Less Travel Advance</b> 125					<b>Amount</b> 219.00 307.40 60.00
					<b>54.</b> \$ 586.40 ✓
<b>AMOUNT DUE TO EMPLOYEE</b>					
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			<b>Print Name</b>		<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			<b>Print Name</b>		<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.			<b>Print Name</b>		<b>Date Signed</b>

**Notes for Travel Voucher (Restricted Use) E132857 for Ralston, Bruce**

1 note(s) returned.

Created On	Author	Note
2020/03/27 12:56:42	Ellis, Jaelin (IDIR\JAELLIS) Jaelin.Ellis@gov.bc.ca	02/17: Claim Parking in SRY for event (\$4). Travel Van-Vic via BC Ferry (\$74.70). Drove SRY-Leg (67km). Claim D&I. 02/18: In Vic house sitting. Claim FD per diem. 02/19: In Vic house sitting. Claim FD per diem. 02/20: Travel Vic-Van via BC Ferry (\$155). Drove Leg-SRY (67km). Claim FD per diem. 02/21: Parked at skytrain in SRY (\$3). Claim L&I. 02/22: Parked in SRY (\$3). Claim L&I.

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Feb 17

Personal Information

 CITY OF  
**SURREY**  
the future lives here.  
PAY STATION # 007  
02/17 ✓  
06:00pm  
2020 Ticket 0055041/266  
AMOUNT \$ 004.00 CC ✓  
02/17/2020 8:43am

Tsawwassen  
To  
Swartz Bay  
  
Suite 308 1321 Granville Street  
Victoria BC Canada V6W 8B7  
**LANE 36**  
RECEIPT - PLEASE RETAIN  
PURCHASE 2020/02/17  
20' Undersize Vehi 57.50  
1 ✓ Adult 17.20  
Total 74.70  
Visa Government 74.70 ✓  
\*\*\*\*\*Financial Information  
AUTH 843601 00017658 0010019240 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 17 Feb 2020 18:21:46  
  
1007105 550491  
104471  
SEE REVERSE SIDE OF TICKET

BECELL DE CRYSTALHURST



## Where ideas work

### Travel Voucher (Restricted Use)

Control No.

E132858

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

<b>Name</b> Ralston, Bruce		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-9133	
<b>Client Organization</b> effective Jan 22, 2020		<b>Job Title</b> Minister of Job, Trade & Technology		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2020/03/27		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>		<b>14. Reason for Travel</b> Ministerial Business		<b>Headquarters</b> Vancouver Surrey	
<b>12. Mailing Address for Cheque</b> Room 138 Parliament Buildings Victoria, BC V8V 1X4					
<b>16. Travel Dates</b> 2020 02/23 02/24 02/25 02/26 02/27 02/28	<b>17. Places Travelled</b> <b>Destination</b> Van-Vic (ferry) Vic Vic Vic Vic-Van (ferry) SRY-VCO-SRY		<b>18. 0.55 Personal Vehicle Use</b> <b>Km</b> 67  67	<b>19. Other Transport Costs</b> 155.00  155.00	<b>20. &amp; 21. Meals</b> <b>Cost</b> 36.00 61.00 39.50 39.50 61.00 27.00
<b>22. Lodging Costs</b> 12.10		<b>20. &amp; 21. Miscellaneous</b> <b>Cost</b> 12.10		<b>Describe</b> Parking	
<b>TOTALS OF COLUMNS</b> 134 kms				<b>36. 73.70</b>	<b>37. 310.00</b>
<b>38. 264.00</b>		<b>39. 0.00</b>		<b>40. 12.10</b>	
<b>Claim Total</b> \$ 659.80				<b>36. 73.70</b>	
<b>48. Client Code</b> 125 057 125 057 125 057 125 057	<b>49. Resp.</b> 27011 27011 27011	<b>50. Service Line</b> 26700 26700 26700	<b>51. STOB</b> 5701 5701 5702	<b>52. Project</b> 2754MTCCA 27MTVNC 2700000	<b>45. Supplier Code</b> Personal Information 237.00 383.70 39.10
<b>Less Travel Advance</b> 125				<b>54. AMOUNT DUE TO EMPLOYEE</b> \$ 659.80	
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>  <b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>  <b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act				<b>Print Name</b>  <b>Date Signed</b>	

**Notes for Travel Voucher (Restricted Use) E132858 for Ralston, Bruce**

1 note(s) returned.

Created On	Author	Note
2020/03/27 13:30:04	Ellis, Jaelin (IDIR\JAELLIS) Jaelin.Ellis@gov.bc.ca	02/23: Travel Van-Vic via BC Ferry (\$155). Drove SRY-Leg (67KM). Claim D&I. 02/24: In Vic house sitting. Claim FD per diem. 02/25: In Vic house sitting. Claim B&L&I. 02/26: In Vic house sitting. Claim B&L&I. 02/27: Travel Vic-Van via BC Ferry (\$155). Drove Leg-SRY (67km). Claim FD per diem. 02/28: Claim parking in SRY(\$12.10). Claim L&I.

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Feb 23 - 27

Tsawwassen  
To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/23 ✓

1	Priority Load	80.30
20'	Undersize Vehi	57.50
1 ✓	Adult	17.20
<b>Total</b>		<b>155.00</b>

Master Card  
\*\*\*Government Financial Information\*\*\* 155.00 ✓  
AUTH 074745 66277659 0010013080 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 23 Feb 2020 16:17:56



1007112 152107  
105732

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/27 ✓

1	Priority Load	80.30
1 ✓	Adult	17.20
20'	Undersize Vehi	57.50
<b>Total</b>		<b>155.00</b>

Master Card  
\*\*\*\*Government Financial Information\*\*\*\* 155.00 ✓  
AUTH 011024 66277637 0010017320 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 27 Feb 2020 18:33:33



1005038 536209  
89338

SEE REVERSE SIDE OF TICKET

Feb 28

**RECEIPT  
IMPARK**

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

License Plate Number  
Personal Information

Expiration Date/Time

**01:42 PM  
FEB 28, 2020**

Purchase Date/Time: 11:42am Feb 28, 2020 ✓  
Total Parking: \$6.99  
Total TAX: \$2.11  
Total Due: \$9.10  
Total Paid: \$9.10 ✓  
Ticket #: 00006602  
S/N #: 500011520324  
Setting 1658 - Parkade  
Mach Name: Meter 1

Rate: \$7.00 - For 2 Hours  
Pmt Type: CC (Swipe)

Government  
Financial

Visa

Auth #: 093711

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  
FEB 29, 2020**

Purchase Date/Time: 07:07am Feb 28, 2020 ✓  
Total Due: \$3.00  
Total Paid: \$3.00 ✓  
Ticket #: 00033325  
S/N #: 500013451405  
Setting 1076  
Mach Name: Meter - 3

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

Government  
Financial

Visa

Auth #: 021231

Thank You!  
Please come again

**From:** [passengerservices@helijet.com](mailto:passengerservices@helijet.com)  
**To:** Ellis Jaelin EMPR:EX  
**Subject:** Thank you for choosing to take off with Helijet!  
**Date:** April 6, 2020 8:38:39 AM

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
Name	Bruce Ralston
Company	<del>Minister Of Jobs, Trade And Technology</del> effective Jan 22, 2020 Energy, Mines Petroleum Resources

### Booking #

Government Financial Information

Wednesday, February 5, 2020 ✓

726

18:20 Victoria Harbour (Downtown)

18:55 Vancouver Harbour (Downtown) ✓

35 minutes

Confirmed

1 Passengers - Full-Fare

Bruce Ralston, Male ✓

[Add to Calendar](#)

Invoice #512201

FARE-YWH-SENIOR\_2020 \$209.52

+ GST \$10.48

Billing \$209.52

Taxes \$10.48

**Grand Total \$220.00**

Mastercard \$220.00 ✓

Date / Time February 5, 2020 @ 5:12:38 PM

Summary Government Financial ✓  
Personal Information

Expiration Government Financial

Authorization 071189

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

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



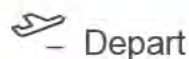
## Booking Confirmation

Booking Reference: Government  
Financial  
Information

Date of issue: 04 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

Friday  
07 Feb, 202007:10  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M07:59  
**Kamloops**  
(YKA),  
British Columbia

AC8190

0hr49  
Economy H  
Operated by: Air Canada Express -  
Jazz | **De Havilland Dash 8-400**  
Air Canada Bistro

## Passengers

**Bruce Raiston** ✓  
Ticket number  
0142127249426Seats  
**AC8190** Personal

## Purchase summary

**MasterCard**  
Government ✓  
Amount paid: \$412.78  
**Tax information**  
GST no. 10009-2287 RT0001 \$19.66

		1 adult
Air Transportation Charges		
Base fare - Economy - Flex		369.00
<b>Surcharges</b>		12.00
Taxes, fees and charges		
Air Travellers Security Charge - Canada		7.12
Goods and Services Tax - Canada - 100092287 RT0001		19.66
Airport Improvement Fee - Canada		5.00
Total before options (per passenger)		<b>\$412.78</b>
GRAND TOTAL (Canadian dollars)		<b>\$412.78</b> ✓



# Booking Confirmation

Booking Reference: **Government Financial Information**

Date of issue: 04 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.

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 **Depart**



**Economy - Flex**

 Friday 07 Feb, 2020	19:15 <b>Kamloops</b> (YKA), British Columbia		20:11 <b>Vancouver</b> Vancouver Int. (YVR), Terminal M	 AC8199	<b>0hr56</b> Economy H Operated by: Air Canada Express - Jazz   <b>De Havilland Dash 8-400</b> Air Canada Bistro
--	--	---	--	---	--

## Passengers

 <b>Bruce Raiston</b> ✓ Ticket number 0142127249460	<b>Seats</b> <b>AC8199</b> Personal
--	--

## Purchase summary

<b>MasterCard</b> Government Financial Information Amount paid: \$418.03 <b>Tax information</b> GST no. 10009-2287 RT0001 \$19.91	<div>  <b>Air Transportation Charges</b> </div> <div>           Base fare - Economy - Flex           <div>369.00</div> </div> <div> <b>Surcharges</b> <div>12.00</div> </div> <div>  <b>Taxes, fees and charges</b> </div> <div>           Air Travellers Security Charge - Canada           <div>7.12</div> </div> <div>           Goods and Services Tax - Canada - 100092287 RT0001           <div>19.91</div> </div> <div>           Airport Improvement Fee - Canada           <div>10.00</div> </div> <div>           Total before options (per passenger)           <div>\$418.03</div> </div> <div> <b>GRAND TOTAL (Canadian dollars)</b> <div>\$418.03 ✓</div> </div>	<b>1 adult</b>
--	--	----------------



## Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 03 Mar, 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.



Economy - Flex

Tuesday  
10 Mar, 2020

05:40  
**Kelowna**  
(YLW),  
British Columbia



06:40  
**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.

## Passengers

**Bruce Ralston**

**Ticket number**  
0142128965819 ✓

**Seats**  
**AC8411** Personal

## Purchase summary

**MasterCard**  
Government Financial  
Amount paid: \$325.63  
**Tax information**  
GST no. 10009-2287 RT0001 \$15.51

1 adult ✓

### Air transportation charges

Base fare - Economy - Flex	266.00
<b>Surcharges</b>	12.00

### Taxes, fees and charges

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	15.51
Airport Improvement Fee - Canada	25.00
Total before options (per passenger)	\$325 <sup>63</sup>

**GRAND TOTAL (Canadian dollars)** \$325<sup>63</sup> ✓



# 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.



Economy - Flex

Sunday  
08 Mar, 2020

15:15  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



16:11  
**Kelowna**  
(YLW),  
British Columbia

AC8428

**0hr56**  
Economy H  
Operated by: Air Canada Express -  
Jazz | **De Havilland Dash 8-400**  
Air Canada Bistro

## Passengers

**Bruce Ralston**

**Ticket number**  
0142129065426 ✓

**Seats**  
**AC8428** Personal Inform

## Purchase summary

Your refund	1 adult	Your additional charges	1 adult
<b>Air transportation charges</b>		<b>Air transportation charges</b>	
Base fare		Base fare	
Bruce Ralston (ADT)	0.00	Bruce Ralston (ADT)	43.00
<b>Taxes, Fees and Charges</b>	0.00	<b>Taxes, Fees and Charges</b>	
<b>Subtotal</b>	0.00	Goods and Services Tax - Canada - 100092287 RTD001	2.15
<b>Travel Options</b>	0.00	<b>Subtotal</b>	45.15 ✓
<b>Seat selection</b>	0.00	<b>Change Fee</b>	52.50 ✓
<b>TOTAL REFUND</b>	<b>\$0.00</b>	<b>Travel Options</b>	0.00
		<b>Seat selection</b>	0.00
		<b>TOTAL CHARGES</b>	<b>\$97.65</b>

**Your additional charges**  
An additional charge of \$97.65 CAD applies. A payment card will be required at time of purchase. Additional charges and change fees will appear on your statement as separate transactions.

Change Fees charged in relation to Canadian domestic flights which are subject to GST/HST, include the GST/HST. Change Fees charged in relation to flights in Canada originating from Quebec which are subject to the GST and the QST, include the GST and the QST. Change Fees charged in relation to flights originating in Canada with a destination to the United States (except Hawaii) and subject to the GST, include the GST. If you require a receipt with a tax breakdown, to please contact Air Canada's Call Centre.



## 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 ✓	\$279.82	\$14.00	\$293.82	\$293.82	\$0.00

### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P551	10 Mar 2020	08:15 - VANCOUVER - SOUTH ✓	09:25 - WILLIAMS LAKE	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	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	ROUTING - MODIFICATION	\$50.00	\$2.50	\$52.50
1	RALSTON, BRUCE	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	RALSTON, BRUCE	Shop(2) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	RALSTON, BRUCE	Carbon Surcharge	\$7.70	\$0.39	\$8.09
Total			\$279.82	\$14.00	\$293.82

### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
27 February 2020	AMANDA ROBB	\$236.07	MASTERCARD		3240017	007157
03 March 2020	amanda robb	\$57.75 ✓	MASTERCARD		3243117	078024

Tax Registration: 121386296 RT0001







## Itinerary/Receipt

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

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

## Main Contact Information

**Name:** BRUCE RALSTON ✓ |  
**Email:** amanda.rob主@gov.bc.ca

**Booking Reference:** Government  
Financial

## Flight Itinerary

Flight	From	To	Aircraft	Status
9M568	16:25 - Quesnel 11 Mar 2020 ✓	17:45 - Vancouver - South 11 Mar 2020	Beech1900D	CONFIRMED

### Name

RALSTON BRUCE

\*All charges and payments appear in: CAD

## Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
RALSTON,BRUCE	I - FLEX - I	\$265.00	13.2500	13.2500	\$278.25
RALSTON,BRUCE	ATSC	\$7.12	0.3600	0.3600	\$7.48
RALSTON,BRUCE	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
RALSTON,BRUCE	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
RALSTON,BRUCE	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
✓	<b>Total</b>	\$305.12	\$15.26	\$0.00	\$320.38 ✓

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
03 Mar 2020	AMANDA ROBB	\$320.38	MASTERCARD

FM21EXFDLJ5



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E132917

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

<b>Name</b> Ralston, Bruce		<b>Employee ID</b> Personal		<b>Phone Number</b> (250) 896-9041							
<b>Client Organization</b> Energy, Mines and Petroleum Resources		<b>Job Title</b> Minister of Energy, Mines and Petro		<b>Travel Group Code</b> 4							
<b>5. Date Completed</b> 2020/04/24		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b>							
<b>8. Cheque Stub Information</b>		<b>14. Reason for Travel</b> Ministerial Business		<b>Headquarters</b> Vancouver Surrey							
<b>12. Mailing Address for Cheque</b> Room 138 Parliament Buildings Victoria, BC V8V 1X4											
<b>16. Travel Dates</b> 2020 01/30	<b>17. Places Travelled</b> <table border="1"> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> <tr> <td>PG-Van (AC)</td> <td>0800</td> <td>1800</td> </tr> </table>		Destination	Start	End	PG-Van (AC)	0800	1800	<b>18. Personal Vehicle Use</b> Km 49	<b>19. Other Transport Costs</b> P/Card Cost 26.95	<b>20. &amp; 21. Meals</b> Cost 61.00
Destination	Start	End									
PG-Van (AC)	0800	1800									
				<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b> Cost 16.00 Describe Parking						
<b>TOTALS OF COLUMNS</b>			<b>36.</b> \$ 26.95	<b>37.</b> \$ 0.00	<b>38.</b> \$ 61.00						
			<b>39.</b> \$ 0.00	<b>40.</b> \$ 16.00	<b>Claim Total</b> \$ 103.95						
<b>48. Client Code</b> 057 057 057 057	<b>49. Resp.</b> 27011	<b>50. Service Line</b> 26700	<b>51. STOB</b> 5702	<b>52. Project</b> 27 54MFCGA0000							
<b>Less Travel Advance</b> 057			<b>45. Supplier Code</b> Personal Information Amount \$ 103.95								
<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54.</b> \$ 103.95						
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			<b>Print Name</b>		<b>Date Signed</b>						
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			<b>Print Name</b>		<b>Date Signed</b>						
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.			<b>Print Name</b>		<b>Date Signed</b>						

FIN 10 (EF)-F0012 v2.6.1)

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

cont'd from E132848

DJ June 4/20

## Notes for Travel Voucher (Restricted Use) E132917 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2020/04/24 11:59:30	Ellis, Jaelin (IDIR\JAELLIS) Jaelin.Ellis@gov.bc.ca	01/30:Travel PG-Van via AC (Paid with old AA Pcard ending in Govern Drove from YVR-VCO (15km). Claim <sup>ment</sup> Parking at VCO (\$16). Drove from VCO-Surrey (34km). Claim FD per diem. ✓

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

Pay Station Number: 1  
Entered: 01/30/2020 15:53 ✓  
Exited: 01/30/2020 17:34  
Ticket Number: 97121  
Transaction Number: 78914  
Rate: A  
Parking Fee: \$16.00

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Total Fee: \$16.00  
Fee Paid: \$16.00 ✓  
Visa Government Financial  
XXXX Information  
Approval Number: 059891

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

Personal Information