

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Harry Bains

**Quarter:** 2020 Jul to Sep

**Portfolio:** Labour

Travel expense summary (amount paid this quarter):

In Province Flights: \$ -

Other Travel in Province: \$ 1,955.29

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 1,955.29

Travel expenses fiscal year-to-date: \$ 1,750.97



## Control No.

E133020

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

5. Date Completed 2020/06/22	6. Fiscal Year 2021	7. Special Cheque Issue	8. Cheque Stub Information
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2020/00/22	2021		
Type of Travel In Province	14. Reason for Travel Meetings		Headquarters Surrey

12. Mailing Address for Cheque

PO Box 9064 Stn Prov Gov't

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										
05/20	Sur-Van-Sur	0800	1800	71	39.05		61.00		19.00	parking
05/21	Sur-Van-Sur	0830	2030	71	39.05		61.00		23.00	parking
06/09	Sur-Van-Sur	0830	1630	77	42.35		48.50			parking , per receipt
06/21	Sur-Vic(Ferry)	1730	2100	66	36.30	155.00	36.00	174.56	25.06 Personal Information	
06/22	Vic	0830	1830		0.00		61.00	174.56		
06/23	Vic	0830	1830		0.00		61.00	174.56		
06/24	Vic	0830	1730		0.00		61.00	174.56		
06/25	Vic	0830	1630		0.00		61.00	174.56		

<b>TOTALS OF COLUMNS</b>	285 kms	36. ✓ \$ 156.75	37. ✓ \$ 155.00	38. ✓ \$ 450.50	39. ✓ \$ 872.80	40. 67.06 Personal Information	<b>Claim Total</b> Personal Information	1702.11
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48.	Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Information	Information
	127	51608	52080	5701	515555MTVNC	Government Financial	191.30	Personal Information
	127	51608	52080	5702	5155555	Information	358.01	
	127	51608	52080	5750	515555MTCCA		280.00	
	127	51608	52080	5751	51MTCCA		872.80	

Less Travel Advance

127

AMOUNT DUE TO EMPLOYEE

**54.**  
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 \_\_\_\_\_

Security Concern

Victoria, BC, Canada Security Concern  
Security Concern

Mr Harry Bains  
Personal Information

Room : 0623  
Arrival Date : 06/21/20  
Invoice No. :  
Folio No. :  
Conf. No. :  
Cashier No. : 20  
Billing Date : 07/06/20  
A/R Number

Personal Information

Date	Description	Debit	Credit
06/21/20	Room Charge	149.00	
06/21/20	Destination Marketing Fee	1.49	
06/21/20	Provincial Room Tax	16.55	
06/21/20	Room GST	7.52	
06/22/20	Room Charge	149.00	
06/22/20	Destination Marketing Fee	1.49	
06/22/20	Provincial Room Tax	16.55	
06/22/20	Room GST	7.52	
06/23/20	Room Charge	149.00	
06/23/20	Destination Marketing Fee	1.49	
06/23/20	Provincial Room Tax	16.55	
06/23/20	Room GST	7.52	
06/24/20	Room Charge	149.00	
06/24/20	Destination Marketing Fee	1.49	
06/24/20	Provincial Room Tax	16.55	
06/24/20	Room GST	7.52	
06/25/20	Room Charge	149.00	
06/25/20	Destination Marketing Fee	1.49	
06/25/20	Provincial Room Tax	16.55	
06/25/20	Room GST	7.52	
06/26/20	Mastercard		872.80
07/06/20	Mastercard		872.80
07/06/20	Mastercard		-872.80
Room H/GST Total - 37.60		<b>Total</b>	<b>872.80</b>
Business Information		<b>Balance</b>	<b>0.00</b>

Government Financial Information

Security Concern

# Canada Place Parkade

999 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number: 2  
Entered: 05/20/2020 ✓ | 08:31  
Exited: 05/20/2020 12:59  
Ticket Number: 13846  
Transaction Number: 205026  
Rate: A  
Parking Fee: \$19.00

-----  
Total Fee: \$19.00  
Fee Paid: \$19.00 ✓ |  
Government Financial Information

Approval Number: 075050

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

# Canada Place Parkade

999 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number: 2  
Entered: 05/21/2020 ✓ | 09:07  
Exited: 05/21/2020 12:28  
Ticket Number: 13921  
Transaction Number: 205042  
Rate: A  
Parking Fee: \$23.00

-----  
Total Fee: \$23.00  
Fee Paid: \$23.00 ✓ |  
Government Financial Information

Approval Number: 069777

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



To  
Swartz Bay



Victoria BC Canada V8N 0B7

**LANE 43**

RECEIPT - PLEASE RETAIN

**PURCHASE 2020/06/21** ✓

20'	Undersize Vehi	57.50
1 ✓	Adult	17.20
1	Priority Loadi	81.50
	Fuel Rebate	1.20-

**Total** 155.00

Government Financial Information

155.00 ✓

AUTH 046361 66307718 0010013460 C

VISA CREDIT

0000000000000000 / 0000000000 / 7800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 21 Jun 2020 18:28:21



1007087 932186

105447  
**SEE REVERSE SIDE OF TICKET**

**GOLDEN PROPERTIES**

CAN-1 1

PS02 09/06/20 16:39 ✓  
Receipt 074217

Short-term parking tkt

1 - No. 000514

09/06/20 09:15

09/06/20 16:39

Period 0d7h25'

(TGST)

\$19.25

Sub Total

\$19.25

Tax

\$5.81

Total

\$25.06

Payment Received

Government Financial Information

\$25.06 ✓

APR#: ✓

07783I

REF#: 6628130300187905005

01 APPROVED-THANK YOU 027

01 APROUVEE-MERCI 027

Sub Total

\$19.25

TLT

24%

\$4.62 GST

5%

\$1.19

20834515 - 1/1



## Control No.

E133056

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

5. Date Completed 2020/07/08 <sup>17</sup>	6. Fiscal Year 2021	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Meeting		Headquarters Surrey

16. Travel Dates	17. Places Travelled			18. <sup>55 KMS</sup> Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
2020										
06/26	Vic-Sur(Ferry)	0830	2030	66	36.30	73.50	61.00 <sup>CCA</sup>			
07/05	Sur-Vic(Ferry)	1630	2100	66	36.30	155.00	36.00 <sup>---</sup>	221.43		
07/06	Vic	0830	1830		0.00		61.00 <sup>---</sup>	221.43		
07/07	Vic	0830	1830		0.00		61.00 <sup>---</sup>	221.43		
07/08	Vic-Sur(ferry)	0830	2030	66	36.30	73.50	61.00 <sup>---</sup>			
07/12	Sur-Vic(Ferry)	1630	2100	66	36.30	Personal Information <sup>50 50</sup>	36.00 <sup>---</sup>	221.43		
07/13	Vic	0830	1830		0.00		61.00 <sup>---</sup>	221.43		
07/14	Vic	0830	1830		0.00		61.00 <sup>---</sup>	221.43		

<b>TOTALS OF COLUMNS</b>	<b>36.</b> \$ 145.20	<b>37.</b> <del>\$ 392.50</del> <del>\$ 375.50</del>	<b>38.</b> \$ 438.00	<b>39.</b> \$ 1328.58	<b>40.</b> \$ 0.00	<b>Claim Total</b> Personal Information
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48.	49.	50.	51.	52.	45.	Information
Client Code	Resp.	Service Line	STOB	Project	Supplier Code Government Financial Information	Amount Personal Information
127	51608	52080	5701	5155555MTVNC		\$ 537.70
127	51608	52080	5750	5155555MTCCA		\$438.00
127	51608	52080	5751	51MTCCA		\$ 1328.58
127						

127					
Less Travel Advance					
127					

AMOUNT DUE TO EMPLOYEE

<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.	Print Name	Date Signed
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed



Swartz Bay  
To  
Tsawwassen



**LANE 05**

RECEIPT - PLEASE RETAIN

**PURCHASE 2020/06/26**

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

**Total 73.50**

Government Financial Information

AUTH 049578 66307704 0010015968 C  
CAPITAL ONE  
A0000000041010 / 0000000000 / E800  
VERIFIED BY PIN  
01 APPROVED - THANK YOU 027

**CHANGE DUE 0.00**

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 26 Jun 2020 19:38:31



1005038 985298

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

**PURCHASE 2020/07/05**

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	81.50
	Fuel Rebate	1.20-

**Total 155.00**

Government Financial Information

AUTH 001700 00007714 0010018050 C  
CAPITAL ONE  
A0000000041010 / 0000000000 / E800  
VERIFIED BY PIN  
01 APPROVED - THANK YOU 027

**CHANGE DUE 0.00**

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 05 Jul 2020 16:22:15



1007096 667239

SEE REVERSE SIDE OF TICKET

Security Concern

Victoria, BC, Canada Security Concern  
Security Concern

Mr Harry Bains  
Personal Information

Room : 0823  
Arrival Date : 07/05/20  
Invoice No. :  
Folio No. :  
Conf. No. :  
Cashier No. : 6  
Billing Date : 07/08/20  
A/R Number

Personal Information

Date	Description	Debit	Credit
07/05/20	Room Charge	189.00	
07/05/20	Destination Marketing Fee	1.89	
07/05/20	Provincial Room Tax	21.00	
07/05/20	Room GST	9.54	
07/06/20	Room Charge	189.00	
07/06/20	Destination Marketing Fee	1.89	
07/06/20	Provincial Room Tax	21.00	
07/06/20	Room GST	9.54	
07/07/20	Room Charge	189.00	
07/07/20	Destination Marketing Fee	1.89	
07/07/20	Provincial Room Tax	21.00	
07/07/20	Room GST	9.54	
07/08/20	Visa		664.29
Room H/GST Total - 28.62		<b>Total</b>	<b>664.29</b>
Other H/GST Total - 0.00			<b>664.29</b>
<b>Balance</b>		<b>0.00</b>	

Government Financial Information

Business Information



Swartz Bay  
To  
Tsawwassen



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

**LANE 06**

RECEIPT - PLEASE RETAIN

**PURCHASE 2020/07/08**

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Total	73.50
Government Financial Information	

AUTH 031141 66307709 0010018760 H  
VISA CREDIT  
A0000000031010 / 0000000000 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

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

SWB 08 Jul 2020 18:11:03



1005011 728843  
94091  
SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



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

**LANE 43**

RECEIPT - PLEASE RETAIN

**PURCHASE 2020/07/12**  
**BOOKING-R1800**  
**REF#: B201164546**

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Total	90.50
Prepayment	17.00
Government Financial Information	

AUTH 020071 66307720 0010011500 H  
VISA CREDIT  
A0000000031010 / 0000000000 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

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

TSA 12 Jul 2020 17:07:35



1007106 104938  
105447  
SEE REVERSE SIDE OF TICKET

\*Minister paid for the  
reservation claiming  
\$90.50

Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

Mr Harry Bains

Personal Information

Room : 0605  
Arrival Date : 07/12/20  
Invoice No. :  
Folio No. : Personal Information  
Conf. No. :  
Cashier No. : 65  
Billing Date : 07/15/20  
A/R Number

Personal Information

Date	Description	Debit	Credit
07/12/20	Room Charge	189.00	
07/12/20	Destination Marketing Fee	\$221.43 per night 1.89	
07/12/20	Provincial Room Tax	21.00	
07/12/20	Room GST	9.54	
07/13/20	Room Charge	189.00	
07/13/20	Destination Marketing Fee	1.89	
07/13/20	Provincial Room Tax	21.00	
07/13/20	Room GST	9.54	
07/14/20	Room Charge	189.00	
07/14/20	Destination Marketing Fee	1.89	
07/14/20	Provincial Room Tax	21.00	
07/14/20	Room GST	9.54	
07/15/20	Visa		664.29
Room H/GST Total - 28.62		<b>Total</b>	<b>664.29</b>
Other H/GST Total - 0.00			<b>664.29</b>
Business Information		<b>Balance</b>	<b>0.00</b>

Government Financial Information

Security Concern

MA21EXEPAL16



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E133093

**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> Bains, Harry			<b>Employee ID</b> Personal Information			<b>Phone Number</b> (250) 953-0910		
<b>Client Organization</b> Labour			<b>Job Title</b>			<b>Travel Group Code</b> 4		
<b>5. Date Completed</b> 2020/07/22 <sup>28</sup>			<b>6. Fiscal Year</b> 2021			<b>7. Special Cheque Issue</b>		
<b>8. Cheque Stub Information</b>			<b>14. Reason for Travel</b> Meetings			<b>Headquarters</b> Surrey		
<b>12. Mailing Address for Cheque</b>								
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. <sup>55 kms</sup> Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Cost</b>	<b>Cost</b>
2020								
07/15	Vic-Sur(Ferry)	0830	2130	66	36.30	56.60	61.00	
07/19	Sur-Vic(Ferry)	1600	2100	66	36.30	73.50	36.00	221.43
07/20	Vic	0830	1830		0.00		61.00	221.43
07/21	Vic	0830	1630		0.00		61.00	221.43
07/22	Vic-Sury(Ferry)	0830	2130	66	36.30	73.50	61.00	
07/26	Sur-Vic(Ferry)	1600	2100	66	36.30	73.50	36.00	221.43
07/27	Vic	0830	1830		0.00		61.00	221.43
07/28	Vic	0830	1830		0.00		61.00	221.43
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 145.20	<b>37.</b> \$ 277.10	<b>38.</b> \$ 438.00	<b>39.</b> \$ 1328.58	<b>40.</b> \$ 68.00
								<b>Claim Total</b> \$ 2256.88
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>			<b>45. Supplier Code</b> Government Financial Information	<b>Amount</b>
127	51608	52080	5701	51 55MTVNC				\$ 490.30
127	51608	52080	5750	51 55MTCCA				\$ 438.00
127	51608	52080	5751	51 55MTCCA				\$ 1328.58
<b>Less Travel Advance</b>								
127								
<b>AMOUNT DUE TO EMPLOYEE</b>								<b>54.</b> \$ 2256.88
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>			<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>			<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>			<b>Date Signed</b>	

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Aug 04-20



5701 MTVNC

Swartz Bay  
To  
Tsawwassen

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

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/19 ✓  
BOOKING-R1900  
REF#: B201212043

Standard - Partially Prepaid

1	Reservation Pr	17.00	✓
20'	Undersize Vehi	57.50	✓
1	BC Senior	0.00	✓
	Fuel Rebate	0.90	
Total		73.60	✓
Prepayment		17.00	
Government Financial Information			
		56.60	✓
AUTH 025511 66307708 0010010350 H			
VISA CREDIT			
A0000000031010 / 0000000000 /			
NO SIGNATURE TRANSACTION			
01 APPROVED - THANK YOU 027			
CHANGE DUE		0.00	

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 15 Jul 2020 18:14:18

1005020 556147  
07609  
SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay

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

**LANE 35**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/19 ✓  
BOOKING-R1800  
REF#: B201266325

Standard - Partially Prepaid

1	Reservation Pr	17.00	✓
20'	Undersize Vehi	57.50	✓
1	Adult	17.20	✓
	Fuel Rebate	1.20-	
Total		90.50	✓
Prepayment		17.00	
Government Financial Information			
		73.50	✓
AUTH 016091 66307724 0010011090 H			
VISA CREDIT			
A0000000031010 / 0000000000 /			
NO SIGNATURE TRANSACTION			
01 APPROVED - THANK YOU 027			
CHANGE DUE		0.00	

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 19 Jul 2020 17:17:20

1007140 420971  
1074  
SEE REVERSE SIDE OF TICKET

Security Concern

Victoria, BC, Canada  
Security Concern

Security Concern

Mr Harry Bains  
Personal Information

Room : 0624  
Arrival Date : 07/19/20  
Invoice No. : Personal Information  
Folio No. :  
Conf. No. :  
Cashier No. : 6  
Billing Date : 07/22/20 ✓  
A/R Number

Personal Information

Date	Description	Debit	Credit
07/19/20	Room Charge	✓ 189.00	
07/19/20	Destination Marketing Fee	1.89	
07/19/20	Provincial Room Tax	21.00	
07/19/20	Room GST	9.54	
07/20/20	Room Charge	✓ 189.00	
07/20/20	Destination Marketing Fee	1.89	
07/20/20	Provincial Room Tax	21.00	
07/20/20	Room GST	9.54	
07/21/20	Room Charge	✓ 189.00	
07/21/20	Destination Marketing Fee	1.89	
07/21/20	Provincial Room Tax	21.00	
07/21/20	Room GST	9.54	
07/22/20	Government Financial Information		664.29
Room H/GST Total - 28.62		Total	664.29 ✓ 664.29
Other H/GST Total - 0.00		Balance	0.00 ✓

Business Information

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

Security Concern

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/22 ✓  
BOOKING-R1900  
REF#: B201317611

Standard - Partially Prepaid

1	Reservation Pr	17.00	✓
20'	Undersize Vehi	57.50	
1	Adult	17.20	
	Fuel Rebate	1.20-	

Total 90.50 ✓

Prepayment 17.00

Government Financial Information

73.50 ✓

MAIN 007401 66307709 0010019930 H

VISA CREDIT

0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

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

SWB 22 Jul 2020 18:13:47



1005011 837231

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay

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

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/26 ✓  
BOOKING-R1800  
REF#: B201356020

Standard - Partially Prepaid

1	Reservation Pr	17.00	✓
20'	Undersize Vehi	57.50	
1	Adult	17.20	
	Fuel Rebate	1.20-	

Total 90.50 ✓

Prepayment 17.00 ✓

Government Financial Information

73.50

MAIN 000071 66307719 0010013870 H

VISA CREDIT

0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

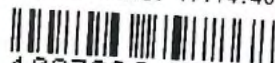
01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

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

TSA 26 Jul 2020 17:14:40



1007096 797868

SEE REVERSE SIDE OF TICKET



Security Concern

Victoria, B.C. Canada  
Security Concern

Security Concern

Mr Harry Bains ✓  
Personal Information

Room : 0619  
 Arrival Date : 07/26/20 ✓  
 Invoice No. :  
 Folio No. :  
 Conf. No. : Personal Information  
 Cashier No. : 65  
 Billing Date : 07/29/20  
 A/R Number

Personal Information

Date	Description	Debit	Credit
07/26/20	Room Charge	✓ 189.00	
07/26/20	Destination Marketing Fee	1.89	
07/26/20	Provincial Room Tax	21.00	
07/26/20	Room GST	9.54	
07/27/20	Room Charge	✓ 189.00	
07/27/20	Destination Marketing Fee	1.89	
07/27/20	Provincial Room Tax	21.00	
07/27/20	Room GST	9.54	
07/28/20	Room Charge	✓ 189.00	
07/28/20	Destination Marketing Fee	1.89	
07/28/20	Provincial Room Tax	21.00	
07/28/20	Room GST	9.54	
07/29/20	Government Financial Information		664.29
Room H/GST Total - 28.62		Total	664.29 ✓ 664.29
Other H/GST Total - 0.00		Balance	✓ 0.00

Business Information

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

Security Concern

MA21EXEDIJ3



Where ideas work

# Travel Voucher (Restricted Use)

Control No.

E133144

**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> Bains, Harry		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 953-0910																																									
<b>Client Organization</b> Labour		<b>Job Title</b>		<b>Travel Group Code</b> 4																																									
<b>5. Date Completed</b> 2020/08/12		<b>6. Fiscal Year</b> 2021		<b>7. Special Cheque Issue</b>																																									
<b>8. Cheque Stub Information</b>		<b>14. Reason for Travel</b> Metings		<b>Headquarters</b> Surrey																																									
<b>12. Mailing Address for Cheque</b> PO Box 9064 Stn Prov Gov't																																													
<b>16. Travel Dates</b> 2020 07/29 08/09 08/10 08/11 08/12  03/05	<b>17. Places Travelled</b> <table border="1"> <thead> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> </thead> <tbody> <tr><td>Vic-Sur (Ferry)</td><td>0800</td><td>2000</td></tr> <tr><td>Sur-Vic (Ferry)</td><td>1600</td><td>2359</td></tr> <tr><td>Vic</td><td>0800</td><td>2359</td></tr> <tr><td>Vic</td><td>0800</td><td>2359</td></tr> <tr><td>Vic</td><td>0800</td><td>2359</td></tr> </tbody> </table>		Destination	Start	End	Vic-Sur (Ferry)	0800	2000	Sur-Vic (Ferry)	1600	2359	Vic	0800	2359	Vic	0800	2359	Vic	0800	2359	<b>18. 0.55 Personal Vehicle Use</b> <table border="1"> <thead> <tr> <th>Km</th> <th>Cost</th> </tr> </thead> <tbody> <tr><td>66</td><td>36.30</td></tr> <tr><td>66</td><td>36.30</td></tr> <tr><td></td><td>0.00</td></tr> <tr><td></td><td>0.00</td></tr> <tr><td></td><td>0.00</td></tr> </tbody> </table>	Km	Cost	66	36.30	66	36.30		0.00		0.00		0.00	<b>19. Other Transport Costs</b> <table border="1"> <thead> <tr> <th>Cost</th> </tr> </thead> <tbody> <tr><td>73.60</td></tr> <tr><td>155.00</td></tr> <tr><td>155.00</td></tr> </tbody> </table>	Cost	73.60	155.00	155.00	<b>20. &amp; 21. Meals</b> <table border="1"> <thead> <tr> <th>Cost</th> </tr> </thead> <tbody> <tr><td>61.00</td></tr> <tr><td>36.00</td></tr> <tr><td>61.00</td></tr> <tr><td>61.00</td></tr> <tr><td>61.00</td></tr> </tbody> </table>	Cost	61.00	36.00	61.00	61.00	61.00
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<b>22. Lodging Costs</b> <table border="1"> <thead> <tr> <th>Cost</th> </tr> </thead> <tbody> <tr><td>221.43</td></tr> <tr><td>221.43</td></tr> <tr><td>221.43</td></tr> <tr><td>221.43</td></tr> </tbody> </table>		Cost	221.43	221.43	221.43	221.43	<b>20. &amp; 21. Miscellaneous</b> <table border="1"> <thead> <tr> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr><td>17.00</td><td>Ferry Reservation</td></tr> <tr><td>155.00</td><td>not claimed E132700</td></tr> </tbody> </table>		Cost	Describe	17.00	Ferry Reservation	155.00	not claimed E132700	X Ref E132700 not previously paid																														
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17.00	Ferry Reservation																																												
155.00	not claimed E132700																																												
<b>TOTALS OF COLUMNS</b>		<b>36.</b> 132 kms \$ 72.60	<b>37.</b> 383.60 \$ 211.60	<b>38.</b> 341.00 \$ 280.00	<b>39.</b> 885.72 \$ 885.72																																								
<b>40.</b> 0 \$ 172.00		<b>41.</b> 0 \$ 0.00		<b>Claim Total</b> \$ 1621.92																																									
<b>48. Client Code</b> 127 127 127 127	<b>49. Resp.</b> 51608 51608 51608 51608	<b>50. Service Line</b> 52080 52080 52080 52080	<b>51. STOB</b> 5701 5750 5751	<b>52. Project</b> 5155MTVNC 51MTCCA 51MTCCA	<b>45. Supplier Code</b> Government Financial Information																																								
<b>Less Travel Advance</b> 127					<b>Amount</b> 456.20 341.00 885.72																																								
<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54.</b> 1682.92 \$ 1621.92																																								
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			<b>Print Name</b>		<b>Date Signed</b>																																								
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			<b>Print Name</b>		<b>Date Signed</b>																																								
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.			<b>Print Name</b>		<b>Date Signed</b>																																								

FIN 10 (EFI-F0012 v2.6.1)

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

cont'd from E133093

DJ August 14/20

## Notes for Travel Voucher (Restricted Use) E133144 for Bains, Harry

1 note(s) returned.

Created On	Author	Note
2020/08/13 08:43:18	Lund, Rose Security Concern Rose.Lund@gov.bc.ca	July 29: Vic-Surrey ferry paid on personal card. August 9th: Surrey- Vic ferry paid on personal card. Overnight stay paid on personal card. August 10: Victoria-Overnight August 11: Victoria-overnight August 12th: Victoria-overnight March 5th,2020: Victoria-Surrey (not claimed on E132700) <b>ferry &amp; full day meal per diem</b>

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Security Concern

Security Concern

Victoria, BC, Canada

Security Concern

Mr Harry Bains

Personal Information

Canada

Personal  
Information

Room : 0821  
 Arrival Date : 08/09/20  
 Invoice No. :  
 Folio No. :  
 Conf. No. :  
 Cashier No. : 6  
 Billing Date : 08/13/20  
 A/R Number

Personal Information

Date	Description	Debit	Credit
08/09/20	Room Charge	189.00	
08/09/20	Destination Marketing Fee	1.89	
08/09/20	Provincial Room Tax	21.00	
08/09/20	Room GST	9.54	
08/10/20	Room Charge	189.00	
08/10/20	Destination Marketing Fee	1.89	
08/10/20	Provincial Room Tax	21.00	
08/10/20	Room GST	9.54	
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08/11/20	Room GST	9.54	
08/12/20	Room Charge	189.00	
08/12/20	Destination Marketing Fee	1.89	
08/12/20	Provincial Room Tax	21.00	
08/12/20	Room GST	9.54	
08/13/20	Visa		885.72
Room H/GST Total - 38.16		<b>Total</b>	<b>885.72</b>
Other H/GST Total - 0.00			<b>885.72</b>
<b>Balance</b>			<b>0.00</b>

Government Financial Information

Security Concern



Date Issued: 29/JUL/2020 10:11:01

Booked by: BC FERRIES WEBSITE

Receipt

500-1321 Blanshard Street  
Victoria, BC V8W 0B7  
Toll Free: 1-888-BC FERRY (1-888-223-3779)  
Direct: (250) 386-3431

Email:

GST Number: 894623206RT0001

Booking Number: B201399954

Booking Total: Personal  
Information

Receipt - please retain

Purchase 2020/07/29

Government Financial \$17.00

Auth 005261 66376371 665280-0\_1  
/ /

01 APPROVED - THANK YOU 027

Cardholder Copy

29 Jul 2020 10:10:17

To  
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/29  
BOOKING-R1900  
REF#: B201399954

Standard - Partially Prepaid		
1	Reservation Pr	17.00
20	Undersize Vehi	57.50
1	BC Senior	0.00
	Fuel Rebate	0.90-

Total	73.60
-------	-------

Prepayment	17.00
------------	-------

Government Financial Information

56.60

NUM 033/01 66307704 0010017750 H  
VISA CREDIT

A0000000031010 / 0000000000 /  
NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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\*\*\*CARDHOLDER COPY\*\*\*

SWB 29 Jul 2020 18:14:45

1005039 207979  
107614

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/08/09

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	81.50
	Fuel Rebate	1.20

Total 155.00  
Government Financial Information

AUTH 081685 66307717 0010018450 C  
Mastercard  
A0000000041010 / 0000000000 / E800  
VERIFIED BY PIN  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 09 Aug 2020 17:19:51  
1007078 200706  
SEE REVERSE SIDE OF TICKET

To  
Tsawwassen

**BC Ferries**  
Victoria BC Canada V8W 0B7

**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/05

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

Total 155.00  
Personal Information

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 05 Mar 2020 18:28:26

1005011 152662  
96682

SEE REVERSE SIDE OF TICKET

E 132700