

Minister's Quarterly Travel Expense Summary

Name: Honourable Harry Bains

Quarter: 2021 Jan to Mar

Portfolio: Labour

Travel expense summary (amount paid this quarter):

In Province Flights: \$ -

Other Travel in Province: \$ 816.91

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 816.91

Travel expenses fiscal year-to-date: \$ 2,567.88

MA21EXEPAL55



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133195

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

Name Bains, Harry			Employee ID Personal Information			Phone Number (250) 953-0910		
Client Organization Labour			Job Title			Travel Group Code 4		
5. Date Completed 2020/09/10		6. Fiscal Year 2021		7. Special Cheque Issue		8. Cheque Stub Information		
Type of Travel In Province		14. Reason for Travel Meeting				Headquarters Surrey		
12. Mailing Address for Cheque								
16. Travel Dates 2020 08/13	17. Places Travelled			18. .55 KMS Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs
	Destination Vic-Sur(Ferry)	Start 0800	End 1800	Km 66	Cost 36.30	56.60	Cost 61.00	
								20. & 21. Miscellaneous
								Cost 17.00
								Describe Ferry Reservation
				36. \$ 36.30	37. \$ 56.60	38. \$ 61.00	39. \$ 0.00	40. \$ 17.00
TOTALS OF COLUMNS								Claim Total \$ 170.90
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code	
127	51608	52080		5701	51 55MTVNC		Personal Information	
127	51608	52080		5750	51MTCCA			
127								
127								
Less Travel Advance								
127								
AMOUNT DUE TO EMPLOYEE								54. \$ 170.90
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name		Date Signed	

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Jan 14-21

Swartz Bay
• To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2020/08/13
Personal Information

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 085161 66307708 0010010030 H

VISA CREDIT

00000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 13 Aug 2020 14:19:50



1005020 807775
SEE REVERSE SIDE OF TICKET



Your reservation has been completed!

Thank you for reserving online with BC Ferries. A copy of this reservation has also been emailed to you.

Need Help? Call Customer Care at:
1-888-223-3779

RESERVATION	DEPARTS	TIME / DATE	ARRIVES																				
Personal Information	VICTORIA Swartz Bay Terminal	3:00 PM Thursday August 13	VANCOUVER Tsawwassen Terminal																				
<table> <tr> <td>VEHICLE</td><td colspan="2">Standard vehicle under 7Ft (2.13m) high</td><td>FARE INFORMATION</td></tr> <tr> <td>VESSEL</td><td colspan="2">Spirit of Vancouver Island</td><td>20' Standard vehicle under 7Ft (2.13m) high</td></tr> <tr> <td>DEPART</td><td>Swartz Bay</td><td>3:00 PM Thu Aug 13 2020</td><td>1 BC Senior 65 yrs+</td></tr> <tr> <td>ARRIVE</td><td>Tsawwassen</td><td>4:35 PM Thu Aug 13 2020</td><td>1 Reservation Fee *</td></tr> <tr> <td colspan="3">Total for this sailing</td><td>\$73.60</td></tr> </table>				VEHICLE	Standard vehicle under 7Ft (2.13m) high		FARE INFORMATION	VESSEL	Spirit of Vancouver Island		20' Standard vehicle under 7Ft (2.13m) high	DEPART	Swartz Bay	3:00 PM Thu Aug 13 2020	1 BC Senior 65 yrs+	ARRIVE	Tsawwassen	4:35 PM Thu Aug 13 2020	1 Reservation Fee *	Total for this sailing			\$73.60
VEHICLE	Standard vehicle under 7Ft (2.13m) high		FARE INFORMATION																				
VESSEL	Spirit of Vancouver Island		20' Standard vehicle under 7Ft (2.13m) high																				
DEPART	Swartz Bay	3:00 PM Thu Aug 13 2020	1 BC Senior 65 yrs+																				
ARRIVE	Tsawwassen	4:35 PM Thu Aug 13 2020	1 Reservation Fee *																				
Total for this sailing			\$73.60																				
Due at terminal: \$56.60 vehicle & passenger fares			Paid: \$17.00 reservation fee																				

Personal Information

Vehicle and Passenger fares will be collected at the terminal

Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.

Total Paid: \$17.00
reservation fee



We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**
Due to vessel substitutions vessel amenities cannot be guaranteed.

Arrive at the terminal 120-30 minutes before departure



*First sailing of the day between Horseshoe Bay and Departure Bay opens 90 minutes before departure.

Reservation Check-In

Check-in opens **60 minutes** prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early. Check-in opens **120 minutes** for service between Horseshoe Bay and Departure Bay.

Reservation Check-In

Reservation check-in closes **30 minutes** prior to scheduled departure. If not checked in by this time, the **reservation will not be valid** and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

What you need to redeem your reservation

The ticket agent will ask for your **reservation number** or **phone number** used to make the booking.

Terms and Conditions

Reservation fees and change fees are non-refundable.

Reservations will not be honoured and travel will revert to a first-come, first-served basis if you:

- arrive after the reservation check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the reservation check-in has opened, more than 60 minutes prior to the scheduled departure.
- are travelling between Horseshoe Bay and Departure Bay and arrive before the reservation check-in has opened, more than 120 minutes prior to the scheduled departure and more than 90 minutes prior to the first sailing of the day.

A reservation will only be honoured for the specific sailing you reserve and is valid only for the type and length of vehicle specified. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your reservation will not be honoured.

Vehicle length adjustments, sailing date and time changes can be made by accessing your account on line or by contacting our Customer Service Centre at 1-888-223-3779 in Canada and the USA, or 1-250-386-3431 outside

Sailing Cancellations

If you check-in for your reservation and the sailing is cancelled, we will make every effort to load you on the next available sailing. Customers with a reservation on the next scheduled departure will be loaded in advance of customers from the cancelled sailing. If we are unable to load you on the next available sailing, travel will revert to a first-come, first-served basis. If you choose not to travel, your fares will be fully refunded.

If your sailing is cancelled before you check-in, your reservation will be cancelled, your reservation fee will be refunded, and travel will revert to a first-come, first-served basis.

* Reservation and Change Fees

- \$10.00 reservation fee is applied to bookings made 7 days or more in advance of travel
- \$17.00 reservation fee is applied to bookings made less than 7 days before travel
- \$5.00 change fee is incurred each time you make a change to your reservation date, time or sailing

Smoke-Free Environment



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133398

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

Name Bains, Harry			Employee ID Personal Information			Phone Number (250) 953-0910		
Client Organization Labour			Job Title MINISTER			Travel Group Code 4		
5. Date Completed 2021/01/14		6. Fiscal Year 2021		7. Special Cheque Issue		8. Cheque Stub Information		
Type of Travel In Province		14. Reason for Travel Meetings				Headquarters Surrey		
12. Mailing Address for Cheque								
16. Travel Dates	17. Places Travelled			18. .55 kms Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs
2021	Destination	Start	End	Km	Cost		Cost	Cost
01/12	Sur-Vic(Ferry)	1830	2100	66	36.30	73.50	36.00 CCA	139.42
01/13	Vic	0830	1930		0.00		61.00 CCA	139.42
01/14	Vic	0830	1900		0.00		61.00 CCA	139.42
01/15	Vic-Sur(Ferry)	0830	1900	66	36.30	73.50	61.00 CCA	
TOTALS OF COLUMNS				36. \$72.60	37. \$147.00	38. \$219.00	39. \$418.26	40. \$0.00
				\$36.30	\$73.50	\$158.00		Claim Total \$686.06
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code Personal Information		Amount
127	51608	52080	5701	51 55MTVNC				\$219.60 - \$145.80
127	51608	52080	5750	51MTCCA				\$219.00 - \$540.26
127	51608	52080	5751	51MTCCA				\$418.26
Less Travel Advance								
127								
						AMOUNT DUE TO EMPLOYEE		54. \$856.86 \$686.06
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed		

To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2021/01/12

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

Total	73.50
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Government Financial Information

AUTH 073651 66307719 0010015330 H
VISA CREDIT
A0000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY

TSA 12 Jan 2021 18:22:45



1007097 603342

105447

SEE REVERSE SIDE OF TICKET

Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

Mr Harry Bains
Personal Information

Room : Security Concern
 Arrival Date : 01/12/21
 Invoice No. :
 Folio No. : Personal Information
 Conf. No. :
 Cashier No. : 76
 Billing Date : 01/15/21
 A/R Number

MLA

Date	Description	Debit	Credit
01/12/21	Room Charge	✓ 119.00	
01/12/21	Destination Marketing Fee	1.19	
01/12/21	Provincial Room Tax	13.22	
01/12/21	Room GST	6.01	
01/13/21	Room Charge	✓ 119.00	
01/13/21	Destination Marketing Fee	1.19	
01/13/21	Provincial Room Tax	13.22	
01/13/21	Room GST	6.01	
01/14/21	Room Charge	✓ 119.00	
01/14/21	Destination Marketing Fee	1.19	
01/14/21	Provincial Room Tax	13.22	
01/14/21	Room GST	6.01	
01/15/21	Visa Government Financial Information		418.26
Room H/GST Total - 18.03		Total	418.26
Other H/GST Total - 0.00			418.26
Security Concern		Balance	0.00

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



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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2021/01/15

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-
Total		73.50

Government Financial Information

73.50
AUTH 059861 66307704 0010014590 H
VISA CREDIT
A0000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY

SWB 15 Jan 2021 16:15:32



1005030 147793

89338
SEE REVERSE SIDE OF TICKET



Control No.

E133474

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

5. Date Completed 2021/02/24		6. Fiscal Year 2021		7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Meetings					Headquarters Surrey			
12. Mailing Address for Cheque										
16. Travel Dates 2021 02/23 02/24	17. Places Travelled			18. .55 KMS Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous	
				Km	Cost				Cost	Cost
	Destination	Start	End							
TOTALS OF COLUMNS				36. \$ 72.60	37. \$ 147.00	38. \$ 97.00	39. \$ 139.42	40. \$ 0.00	Claim Total \$ 456.02	
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project	45. Supplier Code <small>Personal Information</small>		Amount		
127	51608	52080		5701	51MTVNC			\$ 219.60		
127	51608	52080		5750	51MTTCA			\$ 97.00		
127	51608	52080		5751	51MTCCA			\$ 139.42		
Less Travel Advance										
127										
								54. \$ 456.02		
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,

Security Concern

Mr Harry Bains
Personal Information

Room

Security Concern

:

Arrival Date

:

02/23/21



Invoice No.

:

Folio No.

:

Personal Information

Conf. No.

:

Cashier No.

:

11

Billing Date

:

02/24/21

A/R Number

MLA

Date	Description	Debit	Credit
02/23/21	Room Charge	119.00	
02/23/21	Destination Marketing Fee	1.19	
02/23/21	Provincial Room Tax	13.22	
02/23/21	Room GST	6.01	
02/24/21	Visa		139.42
Room H/GST Total - 6.01		Total	139.42
Other H/GST Total - 0.00			✓ 139.42
Balance		✓ 0.00	

Government Financial Information

Security Concern

To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2021/02/23

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

Total	73.50
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Security Concern

73.50 ✓

AUTH 027741 66307719 0010015100 H

VISA CREDIT

0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY
TSA 23 Feb 2021 12:27:58



SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2021/02/24

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

Total	73.50
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Security Concern

73.50 ✓

AUTH 022921 66307709 0010014430 H

VISA CREDIT

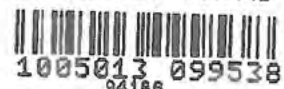
0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY
SMB 24 Feb 2021 18:07:42





Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133543

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

Name Bains, Harry			Employee ID Personal Information			Phone Number (250) 953-0910		
Client Organization Labour			Job Title MINISTER			Travel Group Code 4		
5. Date Completed 2021/03/17		6. Fiscal Year 2021		7. Special Cheque Issue		8. Cheque Stub Information		
Type of Travel In Province		14. Reason for Travel Meetings				Headquarters Surrey		
12. Mailing Address for Cheque								
16. Travel Dates	17. Places Travelled			18. .55 KMS Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs
2021	Destination	Start	End	Km	Cost		Cost	Cost
03/14	Sur-Vic(Ferry)	1530	1900	66	36.30	73.50	36.00 CCA	139.42
03/15	Vic	0830	1830		0.00		61.00 ***	139.42
03/16	Vic	0830	2030		0.00		61.00 ***	139.42
03/17	Vic	0830	1900		0.00		61.00 ***	139.42
03/18	Vic-Sur(Ferry)	0830	2130	66	36.30	56.60	61.00 ***	
** 03/19	Sur-Van	1000	1400	76	** 41.80		** 27.00 PD	
				36.	37.	38.	39.	40.
TOTALS OF COLUMNS				\$ 114.40	\$ 130.10	\$ 307.00	\$ 557.68	\$ 29.00
								Claim Total
								\$ 1138.18
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information		Amount	
127	51608	52080	5701	51MTVNC			\$219.70 - \$300.50	
127	51608	52080	5751	51MTCCA			\$ 557.68	
127	51608	52080	5750	51MTCCA			\$ 280.00	
127	51608	52080	5702	5155555			** \$ 80.80	
Less Travel Advance								
127								
				AMOUNT DUE TO EMPLOYEE				54.
								\$ 1138.18
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name		Date Signed	

To
Swartz Bay



LANE 37

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/14

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

Total	73.50
Government Financial Information	

AUTH 002031 66307719 0010012990 H
VISA CREDIT
A0000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY
TSA 14 Mar 2021 16:23:39



SEE REVERSE SIDE OF TICKET

Security Concern

, Victoria, BC,

Security Concern

Mr Harry Bains
Personal Information



Room :
Arrival Date : 03/14/21
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 03/18/21
A/R Number

Security Concern

Personal Information

MLA

Date	Description	Debit	Credit
03/14/21	Room Charge	119.00	
	139.42 PER NIGHT FOR ROOM		
03/14/21	Destination Marketing Fee	1.19	
03/14/21	Provincial Room Tax	13.22	
03/14/21	Room GST	6.01	
03/15/21	Room Charge	119.00	
03/15/21	Destination Marketing Fee	1.19	
03/15/21	Provincial Room Tax	13.22	
03/15/21	Room GST	6.01	
03/16/21	Room Charge	119.00	
03/16/21	Destination Marketing Fee	1.19	
03/16/21	Provincial Room Tax	13.22	
03/16/21	Room GST	6.01	
03/17/21	Room Charge	119.00	
03/17/21	Destination Marketing Fee	1.19	
03/17/21	Provincial Room Tax	13.22	
03/17/21	Room GST	6.01	
03/18/21	Visa		557.68
Room H/GST Total - 24.04		Total	557.68
Other H/GST Total - 0.00			557.68
Security Concern		Balance	0.00

Government Financial Information

Security Concern

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/18

Personal Information

Reservation Only

1	Reservation fee	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 031551 66307700 0010013260 H

VISA CREDIT

A0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 18 Mar 2021 18:11:05



1005022 020349

97358

SEE REVERSE SIDE OF TICKET

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 2
Entered: 03/19/2021 11:21
Exited: 03/19/2021 12:42
Ticket Number: 46986
Transaction Number: 215606
Rate: A
Parking Fee: \$12.00

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

Visa

Government Financial Information

Approval Number: 05751I

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