

Minister's Quarterly Travel Expense Summary

Name: Honourable Harry Bains

Quarter: 2021 Jul to Sep

Portfolio: Labour

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 495.87

Other Travel in Province: \$ -

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 495.87

Travel expenses fiscal year-to-date: \$ 1,258.90



Travel Voucher (Restricted Use)

Control No.

E133746

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 2021/06/16	6. Fiscal Year 2022	7. Special Cheque Issue	8. Cheque Stub Information
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2021/001/10	2022		
Type of Travel In Province	14. Reason for Travel Meetings		Headquarters Surrey-Newton

12. Mailing Address for Cheque	
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PO Box 9064 Stn Prov Gov't

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
2021	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
06/13	Sur-Vic(Ferry)	1530	1930	66	36.30	92.90	36.00	174.56		
06/14	Vic	0800	1830		0.00		61.00	174.56		
06/15	Vic	0830	2030		0.00		61.00	174.56		
06/16	Vic	0830	1900		0.00		61.00	174.56		
06/17	Vic-Sur(Ferry)	0830	2130	66	36.30	75.60	61.00		17.00	5pm Ferry Reservation
06/24	Sur-Van	0830	1730	72	39.60	92.90	61.00		23.00	parking
						includes the reservation for the 7 pm				

TOTALS OF COLUMNS		36.	37.	38.	39.	40.	Claim Total
	204 kms	\$ 112.20	\$ 185.80	\$ 341.00	\$ 698.24	\$ 40.00	\$ 1377.24
							1359.99

48.	Client Code	49.	Resp.	50.	Service Line	51.	STOB	52.	Project	45.	Supplier Code	Amount	
	127		51608		52080		5701		51MTVNC		Personal Information	258.10	\$ -399.00
	127		51608		52080		5751		51MTCCA				\$ 698.24
	127		51608		52080		5750		51MTCCA				\$ 280.00
	127		51608		52080		5702		5155555			123.60	

Less Travel Advance	127	
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AMOUNT DUE TO EMPLOYEE

54.	\$ 1377.24	1359 94
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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
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57. Payment Authority Signature (See Audit Trail)
- Requisition for payment pursuant to section 32 of the Financial Administration Act

Print Name

Date Signed _____

Subject:

FW: Your booking is confirmed: Personal Information for 2021-06-13

BOOKING CONFIRMATION

Booking reference:

Personal Information

Date issued: 11/Jun/2021 2:18:04 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains

501 Belleville Street

Personal Information

Victoria, British Columbia Canada,

Customer number: Personal Information

Provide booking reference number to ticket agent

DEPARTS

TIME/DATE

Vancouver (Tsawwassen)

05:00 PM 13/Jun/2021

ARRIVES

TIME/DATE

Victoria (Swartz Bay)

06:35 PM 13/Jun/2021

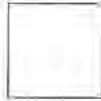
Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$58.60
1x	65+ years only	\$17.30
	Reservation fee	\$17.00
	Total	\$92.90
	Amount paid	\$92.90
	Due at terminal:	\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



RECEIPT – PLEASE RETAIN

Date issued:	11/Jun/2021 2:18:03 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	\$92.90
Card type:	Government Financial Information
Card ending:	
Authorization #:	

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 1-888-BC-FERRY (1-888-223-
3779) [bcferries.com](https://www.bcferries.com)

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Security Concern

Security Concern

Victoria, BC, Canada

Security Concern

Mr Harry Bains
Personal Information

Canada

Personal
Information

Room : Security Concern
 Arrival Date : 06/13/21
 Invoice No. :
 Folio No. :
 Conf. No. : Personal Information
 Cashier No. : 103
 Billing Date : 06/17/21
 A/R Number

Date	Description	Debit	Credit
06/13/21	Room Charge	149.00	
06/13/21	Destination Marketing Fee	1.49	
06/13/21	Provincial Room Tax	16.55	
06/13/21	Room GST	7.52	
06/14/21	Room Charge	149.00	
06/14/21	Destination Marketing Fee	1.49	
06/14/21	Provincial Room Tax	16.55	
06/14/21	Room GST	7.52	
06/15/21	Room Charge	149.00	
06/15/21	Destination Marketing Fee	1.49	
06/15/21	Provincial Room Tax	16.55	
06/15/21	Room GST	7.52	
06/16/21	Room Charge	149.00	
06/16/21	Destination Marketing Fee	1.49	
06/16/21	Provincial Room Tax	16.55	
06/16/21	Room GST	7.52	
06/17/21	Visa		698.24
Room H/GST Total - 30.08		Total	698.24
Other H/GST Total - 0.00			698.24
H/GST #	PST#	Balance	0.00

Government Financial Information

Security Concern

Subject:

FW: Your booking is confirmed:

Personal
Information

for 2021-06-17

BOOKING CONFIRMATION

Personal Information

Booking reference:

Personal Information

Date issued: 16/Jun/2021 12:02:05 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains

501 Belleville Street

Victoria, British Columbia Canada,

Personal Information

Customer number:

Personal
Information

Provide booking reference number to ticket agent

DEPARTS

TIME/DATE

Victoria (Swartz Bay)

05:00 PM 17/Jun/2021

ARRIVES

TIME/DATE

Vancouver (Tsawwassen)

06:35 PM 17/Jun/2021

Fare type: Reservation Only

Ferry: Spirit of British Columbia

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$58.60
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1x	65+ years only	\$0.00
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	Reservation fee due now, fares due at terminal	\$17.00
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Business Plan Change:
unable to take BC Ferries @ 5:00 pm
(caught the 7:00 pm)
5:00 pm reservation fee claimed in
the miscellaneous column

Total		\$75.60
Amount paid		\$17.00
Due at terminal:	5:00 pm reservation fee claimed in the miscellaneous column	\$58.60

**Arrive at the terminal 30 to 60 minutes prior to
scheduled departure**



RECEIPT – PLEASE RETAIN

Date issued:	16/Jun/2021 12:02:04 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	\$17.00
Card type:	MasterCard
Card ending:	Government Financial Information
Authorization #:	

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 **1-888-BC-FERRY** (1-888-223-
3779) [bcferries.com](https://www.bcferries.com)

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Subject:

FW: Your booking is confirmed:

Personal Information

for 2021-06-17

BOOKING CONFIRMATION

Personal Information

Booking reference:

Personal Information

Date issued: 16/Jun/2021 12:03:23 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains

501 Belleville Street

Victoria, British Columbia Canada,

Personal Information

Customer number:

Personal
Information

Provide booking reference number to ticket agent

DEPARTS

TIME/DATE

Victoria (Swartz Bay)

07:00 PM 17/Jun/2021

ARRIVES

TIME/DATE

Vancouver (Tsawwassen)

08:35 PM 17/Jun/2021

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

1x 20 ft. (6.10 m) Under height passenger vehicle

\$58.60

1x 65+ years only

\$0.00

Reservation fee due now, fares due at terminal	\$17.00
Total	\$75.60
Amount paid	\$17.00
Due at terminal:	\$58.60

**Arrive at the terminal 30 to 60 minutes prior to
scheduled departure**

RECEIPT – PLEASE RETAIN

Date issued:	16/Jun/2021 12:03:22 PM	
Booked by:	BC FERRIES PUBLIC WEBSITE	
Booking number(s):	Personal Information	
GST number:	894623206	
	Personal Information	
Purchase amount:	\$17.00	
Card type:	MasterCard	Personal Information
Card ending:	Government Financial Information	
Authorization #:		

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 1-888-BC-FERRY (1-888-223-
3779) bcferries.com

receipt

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Swartz Bay
To
Tsawwassen



LANE 11

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/17

BOOKING Personal Information
REF#: Personal Information

Reservation Only

1	Reservation fee	17.00
20'	Undersize Vehi	59.50
1	BC Senior	0.00
	Fuel Rebate	0.90

Total 75.60 75.60

Prepayment 17.00

Visa Government

**** Financial Information 58.60 58.60

AUTH 870041 66387786 8318915458

VISA CREDIT

Personal Information 8888888888 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 887

CHANGE DUE 0.00

CARDHOLDER COPY

SWR 17 JUN 2021 17:00:00
Personal Information

REVERSE SIDE OF TICKET

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	2
Entered:	06/24/2021
	09:32
Exited:	06/24/2021
	14:07
Ticket Number:	72742
Transaction Number:	228281
Rate:	A
Parking Fee:	\$23.00

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

VISA Government Financial
XXXX Information

Approval Number:	078231
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Thank you for visiting
Canada Place

Price includes applicable taxes.

GS1# 120996095RT0005



Travel Voucher (Restricted Use)

Control No.

E133865

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 2021/08/09		6. Fiscal Year 2022		7. Special Cheque Issue		8. Cheque Stub Information																									
Type of Travel In Province		14. Reason for Travel Meetings				Headquarters Surrey-Newton																									
12. Mailing Address for Cheque PO Box 9064 Stn Prov Gov't																															
16. Travel Dates 2021 08/05 08/06	17. Places Travelled <table border="1"> <thead> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> </thead> <tbody> <tr> <td>Vancouver</td> <td>0700</td> <td>1700</td> </tr> <tr> <td>Vancouver</td> <td>0700</td> <td>1700</td> </tr> </tbody> </table>			Destination	Start	End	Vancouver	0700	1700	Vancouver	0700	1700	18. \$0.55 Personal Vehicle Use <table border="1"> <thead> <tr> <th>Km</th> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>80</td> <td>44.00</td> </tr> <tr> <td>80</td> <td>44.00</td> </tr> </tbody> </table>		Km	Cost	80	44.00	80	44.00	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous <table border="1"> <thead> <tr> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>23.00</td> <td>Parking</td> </tr> <tr> <td>23.00</td> <td>Parking</td> </tr> </tbody> </table>		Cost	Describe	23.00	Parking	23.00	Parking
Destination	Start	End																													
Vancouver	0700	1700																													
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80	44.00																														
80	44.00																														
Cost	Describe																														
23.00	Parking																														
23.00	Parking																														
TOTALS OF COLUMNS				36. ✓ \$ 88.00	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00	40. ✓ \$ 46.00	Claim Total \$ 134.00																						
48. Client Code 127 127 127 127	49. Resp. 51608	50. Service Line 52080	51. STOB 57042	52. Project 5114455555		45. Supplier Code Personal Information		Amount \$ 134.00																							
Less Travel Advance 127																															
				AMOUNT DUE TO EMPLOYEE				54. \$ 134.00																							
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed																									
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Notes for Travel Voucher (Restricted Use) E133865 for Bains, Harry

1 note(s) returned.

Created On	Author	Note
2021/08/09 14:17:29	Duncan, Kate Security Concern Kate.Duncan@gov.bc.ca	08.05.21 Drove to VCO for meetings, drove 40kms. Parked in lot. Drove home 40km 08.06.21 Drove to VCO for meetings, drove 40 kms. Parked in lot. Drove home 40kms ✓

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Canada Place Parkade	
999 Canada Place	
Vancouver BC, V6C 3C1	
Pay Station Number:	2
Entered:	08/05/2021 13:14
Exited:	08/05/2021 15:54
Ticket Number:	79892
Transaction Number:	235856
Rate:	A
Parking Fee:	\$23.00

Total Fee:	\$23.00
Fee Paid:	\$23.00
Visa	
Government Financial Information	
Approval Number:	090141
Thank you for visting	
Canada Place	
Price includes applicable taxes	
GST# 120996095RT0005	

5985913

CANADA PLACE					
RECEIPT					
TRAN	IN TIME	OUT TIME	FEE	CC#	
430	08/06 10:42	08/06 14:30	\$23.00		
	08/06		\$23.00		



Government
Financial
Information