

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Harry Bains

**Quarter:** 2021 Oct to Dec

**Portfolio:** Labour

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 442.51

Other Travel in Province: \$ 1,483.34

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter \$ 1,925.85

Travel expenses fiscal year-to-date: \$ 3,184.75

MA22EXEPAL29



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E133958

**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> MINISTER			<b>Travel Group Code</b> 4																						
<b>5. Date Completed</b> 2021/09/13		<b>6. Fiscal Year</b> 2022		<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> Cabinet Retreat				<b>Headquarters</b> Surrey																						
<b>12. Mailing Address for Cheque</b>																												
<b>16. Travel Dates</b> 2021 09/08 09/09	<b>17. Places Travelled</b> <table border="1"> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> <tr> <td>SUR-Vancouver</td> <td>0700</td> <td>2000</td> </tr> <tr> <td>VAN-Surrey</td> <td>0700</td> <td>1800</td> </tr> </table>			Destination	Start	End	SUR-Vancouver	0700	2000	VAN-Surrey	0700	1800	<b>18. 55 KMS Personal Vehicle Use</b> <table border="1"> <tr> <th>Km</th> <th>Cost</th> </tr> <tr> <td>40</td> <td>22.00</td> </tr> <tr> <td>40</td> <td>22.00</td> </tr> </table>		Km	Cost	40	22.00	40	22.00	<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>  Cost	<b>22. Lodging Costs</b> 175.08	<b>20. &amp; 21. Miscellaneous</b> <table border="1"> <tr> <th>Cost</th> <th>Describe</th> </tr> <tr> <td>45.24</td> <td>Parking</td> </tr> </table>	Cost	Describe	45.24	Parking
Destination	Start	End																										
SUR-Vancouver	0700	2000																										
VAN-Surrey	0700	1800																										
Km	Cost																											
40	22.00																											
40	22.00																											
Cost	Describe																											
45.24	Parking																											
<b>TOTALS OF COLUMNS</b>			<b>36.</b> \$ 44.00	<b>37.</b> \$ 0.00	<b>38.</b> \$ 0.00	<b>39.</b> \$ 175.08	<b>40.</b> \$ 45.24	<b>Claim Total</b> \$ 264.32																				
<b>48. Client Code</b> 127 127 127 127	<b>49. Resp.</b> 51608	<b>50. Service Line</b> 52080	<b>51. STOB</b> <del>5701</del> 5702	<b>52. Project</b> <del>51MTVNC</del> 5155555		<b>45. Supplier Code</b> Personal Information		<b>Amount</b> \$ 264.32																				
<b>Less Travel Advance</b> 127																												
<b>AMOUNT DUE TO EMPLOYEE</b>								<b>54.</b> \$ 264.32																				
<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 Oct 20-21

**Notes for Travel Voucher (Restricted Use) E133958 for Bains, Harry**

1 note(s) returned.

Created On	Author	Note
2021/09/13 16:04:56	Duncan, Kate Security Concern ) Kate.Duncan@gov.bc.ca	09.08- drove surrey to Van 40km, lodging and parking overnight 09.09-drove home Van to Surrey, 40km

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Harry Bains  
PO Box 9064 ✓  
Victoria, BC  
Canada

Room Number: Securit  
v  
Arrival Date: 09-08-21  
Departure Date: 09-09-21  
Page No: 1 of 1  
Folio No: Personal Information  
Conf. No:  
AR No:  
Invoice No.:

INFORMATION INVOICE

Company Name: Provincial Government of British Columbi  
Group Name:

10-19-21

Date	Description	Charges	Credits
09-08-21	Room Charge	149.00	
09-08-21	DMF	1.93	
09-08-21	PST	12.07	
09-08-21	GST	7.55	
09-08-21	AHRT	4.53	
09-09-21	Visa		✓ 175.08
Total		175.08	✓ 175.08
Balance		✓ 0.00	

# GOLDEN PROPERTIES

CAN-1 1

EX01A 09/09/21 16:42  
Receipt 045493

Short-term parking tkt

1 - No. 062706

08/09/21 08:15

09/09/21 16:42

Period 1d8h28'

(TGST)

\$34.75

Sub Total

\$34.75

Tax

\$10.49

Total

\$45.24

Payment Received

VTSA

Government Financial Information

\$45.24

APR#:

07640I

REF#: 662813030013370830T

01 APPROVED-THANK YOU 027

01 APROUVEE-MERCI 027

Sub Total

\$34.75

TLT

24%

\$8.34

GST

5%

\$2.15

00868475 - 1/1



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E134032

**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> 2021/10/05		<b>6. Fiscal Year</b> 2022		<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> Caucus Retreat				<b>Headquarters</b> Surrey				
<b>12. Mailing Address for Cheque</b>										
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. 55 KMS Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals Cost</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous Cost Describe</b>	
2021	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>					
09/22	Chilliwack	0700	2200	73	40.15			104.40		
09/23	Chilliwack	0700	2200		0.00			104.40		
09/24	Surrey	0700	2200	87	47.85					
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 88.00	<b>37.</b> \$ 0.00	<b>38.</b> \$ 0.00	<b>39.</b> \$ 208.80	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 296.80
<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>		<b>Amount</b>		
127	51608	52080		5701-2	51MTVNC-55555	Personal Information		\$ 296.80		
127										
127										
127										
<b>Less Travel Advance</b>										
127										
					<b>AMOUNT DUE TO EMPLOYEE</b>				<b>54.</b> \$ 296.80	
<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) E134032 for Bains, Harry**

1 note(s) returned.

Created On	Author	Note
2021/10/05 11:36:24	Duncan, Kate Security Concern ) Kate.Duncan@gov.bc.ca	09.22.21 drove surrey to Chilliwack. 73km Lodging. 09.23.21 No travel, lodging 09.24.21 Drove Chilliwack to Abbotsford to Surrey 87km

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8134032

Security Concern

Security Concern

Chilliwack, BC  
Security Concern

Harry Bains ✓  
PO Box 9064  
Stn Prov Govt  
Victoria BC V8W9E2

## Receipt

Invoice date 9/24/2021 ✓  
Our reference  
Your reference  
GST Number Security Concern

Guest	Harry Bains	Arrival	9/22/2021	Departure	9/24/2021	Room	Security Concern
Date	Description	Quantity	Unit Price	Total (CAD)			
9/22/2021	Room Charge	1	90.00			✓	90.00
9/22/2021	GST Taxes	1	4.50				4.50
9/22/2021	Room Tax PST	1	7.20				7.20
9/22/2021	Municipal Room Tax	1	2.70			✓	2.70
9/23/2021	Room Charge	1	90.00				90.00
9/23/2021	GST Taxes	1	4.50				4.50
9/23/2021	Room Tax PST	1	7.20				7.20
9/23/2021	Municipal Room Tax	1	2.70				2.70

Government Financial Information			<b>Total invoice</b>	<b>208.80</b>
9/24/2021				-208.80
			<b>Total Paid</b>	<b>-208.80</b>
			<b>Total Due</b>	<b>0.00</b>
<b>Total GST</b>	<b>9.00</b>			

Security Concern

Signature X

Security Concern





## Control No.

E134104

<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

12. Mailing Address for Cheque

TOTALS OF COLUMNS	36.	37.	38.	39.	40.	Claim Total
	\$ 66.00	<del>\$ 35.00</del> <del>\$ 0.00</del>	\$ 0.00	\$ 557.68	\$ 0.00	<del>\$ 623.68</del> \$658.68

127	
Less Travel Advance	
127	

[illegible]

<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

**Notes for Travel Voucher (Restricted Use) E134104 for Bains, Harry**

1 note(s) returned.

Created On	Author	Note
2021/10/19 14:54:41	Duncan, Kate Security Concern Kate.Duncan@gov.bc.ca	10.03- Drove 27km to ferry, Ferry to vic, Drove to Hotel 33km. 1 night hotel 10.04- in Victoria 1 night hotel 10.05- in Victoria, 1 night hotel 10.06- in Victoria, 1 night hotel 10.07- to Surrey, drove 33km to ferry, Ferry to Van, Drove 27 km to home

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8134104

To  
Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/03

1	Adult	17.60
	Fuel Rebate	0.10-

Total	17.50
Government Financial Information	

17.50  
AUTH 004010 66307717 0010018690 H  
VISA CREDIT

0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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\*\*\*CARDHOLDER COPY\*\*\*  
Personal Information

SEE REVERSE SIDE OF TICKET

Security Concern

Victoria,

Security Concern

Mr Harry Bains  
Personal Information

Room : Security Concern  
 Arrival Date : 10/03/21   
 Invoice No. :  
 Folio No. : Personal Information  
 Conf. No. :  
 Cashier No. : 33  
 Billing Date : 10/07/21  
 A/R-Number :

MLA

Date	Description	Debit	Credit
10/03/21	Room Charge	119.00	
10/03/21	Destination Marketing Fee	1.19	
10/03/21	Provincial Room Tax	13.22	
10/03/21	Room GST	6.01	
10/04/21	Room Charge	119.00	
10/04/21	Destination Marketing Fee	1.19	
10/04/21	Provincial Room Tax	13.22	
10/04/21	Room GST	6.01	
10/05/21	Room Charge	119.00	
10/05/21	Destination Marketing Fee	1.19	
10/05/21	Provincial Room Tax	13.22	
10/05/21	Room GST	6.01	
10/06/21	Room Charge	119.00	
10/06/21	Destination Marketing Fee	1.19	
10/06/21	Provincial Room Tax	13.22	
10/06/21	Room GST	6.01	
10/07/21	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

Swartz Bay  
To  
Tsawwassen



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

**LANE 02**

RECEIPT - PLEASE RETAIN

**PURCHASE 2021/10/07**

1	Adult	17.60
	Fuel Rebate	0.10-
	<b>Total</b>	<b>17.50</b>

Visa

Government Financial Information

17.50

AUTH 05333I 66307707 0010011170 H

VISA CREDIT

A0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

<b>CHANGE DUE</b>	<b>0.00</b>
-------------------	-------------

Personal Information

SEE REVERSE SIDE OF RECEIPT

MA22EXEPAL36



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E134177

**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> 2021/11/04		<b>6. Fiscal Year</b> 2022		<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> Legislature Sitting			<b>Headquarters</b> Surrey
<b>12. Mailing Address for Cheque</b>					
<b>16. Travel Dates</b> 2021	<b>17. Places Travelled</b>			<b>18. .55 kms Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
10/17	SUR-Victoria (Ferry)	1200	1800	65	35.75
10/18	Victoria	0800	2200		0.00
10/19	Victoria	0800	2200		0.00
10/20	Victoria	0800	2200		0.00
10/21	VIC-Surrey (Ferry)	0800	2200		0.00
					59.20
					76.80 Personal Information
<b>TOTALS OF COLUMNS</b>				<b>36. \$ 35.75</b>	<b>37. \$ 136.00</b> Personal Information
				<b>38. \$ 0.00</b>	<b>39. \$ 557.68</b>
				<b>40. \$ 0.00</b>	<b>Claim Total</b> Personal Information <b>\$ 729.43</b>
<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> Personal Information
127	51608	52080	5701	515555 MTVNC	
127	51608	52080	5751	51MTCCA	
127					
127					
<b>Less Travel Advance</b>					<b>Amount</b> Personal Information <b>\$ 171.75</b>
127					<b>\$ 557.68</b>
					<b>54. \$ 729.43</b> Personal Information
<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>

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

Audited by PL Nov 05, 2021

**Notes for Travel Voucher (Restricted Use) E134177 for Bains, Harry**

1 note(s) returned.

Created On	Author	Note
2021/11/04 12:22:15	Duncan, Kate (Security Concern ) Kate.Duncan@gov.bc.ca	10.17.21 Drove Surrey to Ferry 32km, ferry to Vic, drive Ferry to hotel 33km, lodging 139.42 10.18.21 In Vic, lodging 139.42 10.19.21 In Vic, lodging 139.42 10.20.21 In Vic, lodging 139.42 10.21.21 Drove hotel to ferry 33km, ferry to Van, drive ferry to home 32km

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E134177

Tsawwassen  
To  
Swartz Bay

**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8M 0B7

**LANE 43**

RECEIPT - PLEASE RETAIN

**PURCHASE 2021/10/17** ✓

Personal Information

Personal Information

Reservation Only	
1 Reservation fee	17.00
20' Undersize Vehi	59.50
Personal Information	
✓ 1 BC Senior Fuel Rebate	17.60
	Personal Information 30-
<b>Total</b>	<b>93.80</b>
Prepayment	17.00
Government Financial Information	
	Personal 76.80
AUTH 084551 66307721 001001420 H	
VISA CREDIT	
0000000031010 / 0000000000 /	
NO SIGNATURE TRANSACTION	
01 APPROVED - THANK YOU 027	
<b>CHANGE DUE</b>	<b>0.00</b>

Personal Information

To  
Tsawwassen

**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8M 0B7

**LANE 02**

RECEIPT - PLEASE RETAIN

**PURCHASE 2021/10/21**

Personal Information

Reservation Only	
1 Reservation fee	17.00
20' Undersize Vehi	59.50
✓ 1 BC Senior Fuel Rebate	0.00
	0.30-
<b>Total</b>	<b>76.20</b>
Prepayment	17.00
Government Financial Information	
	59.20
AUTH 013231 66307709 0010016500 H	
VISA CREDIT	
0000000031010 / 0000000000 /	
NO SIGNATURE TRANSACTION	
01 APPROVED - THANK YOU 027	
<b>CHANGE DUE</b>	<b>0.00</b>

Personal Information



Security Concern

Victoria, BC, Security Concern

Mr Harry Bains ✓  
Personal Information

Room :  
 Arrival Date : 10/17/21 ✓  
 Invoice No. :  
 Folio No. :  
 Conf. No. :  
 Cashier No. : 33  
 Billing Date : 10/21/21  
 A/R Number

Security Concern

Personal Information

MLA

Date	Description	Debit	Credit
10/17/21	Room Charge	✓ 119.00	
10/17/21	Destination Marketing Fee	1.19	
10/17/21	Provincial Room Tax	13.22	
10/17/21	Room GST	6.01	
10/18/21	Room Charge	✓ 119.00	
10/18/21	Destination Marketing Fee	1.19	
10/18/21	Provincial Room Tax	13.22	
10/18/21	Room GST	6.01	
10/19/21	Room Charge	✓ 119.00	
10/19/21	Destination Marketing Fee	1.19	
10/19/21	Provincial Room Tax	13.22	
10/19/21	Room GST	6.01	
10/20/21	Room Charge	✓ 119.00	
10/20/21	Destination Marketing Fee	1.19	
10/20/21	Provincial Room Tax	13.22	
10/20/21	Room GST	6.01	
10/21/21	Visa		557.68
Room H/GST Total - 24.04		✓ Total	✓ 557.68
Other H/GST Total - 0.00		Balance	✓ 0.00

Security Concern

Security Concern



## Control No.

E134178

<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 2021/11/04	6. Fiscal Year 2022	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Legislature Sitting		Headquarters Surrey

16. Travel Dates	17. Places Travelled			18. <sup>55 kms</sup> Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2021	Destination	Start	End	Km	Cost		Cost		Cost	Describe
10/24	<sup>SUR</sup> Victoria ( <sup>Ferry</sup> )	1300	1800	65	35.75		165.00		<sup>PCARD</sup>	
10/25	Victoria	0700	2200		0.00					
10/26	Victoria	0700	2200		0.00					
10/27	Victoria	0700	2200		0.00					
10/28	Victoria	0700	2200		0.00					
10/29	Vancouver ( <sup>HA</sup> )	0700	2200		0.00					
	<sup>PCARD</sup>									

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 35.75	\$ 165.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 200.75

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
127	51608	52080	5701	515555 MTVNC	Personal Information	\$ 200.75
127						
127						
127						

127	
Less Travel Advance	
127	

AMOUNT DUE TO EMPLOYEE

54.	\$ 200.75
-----	-----------

<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

**Notes for Travel Voucher (Restricted Use) E134178 for Bains, Harry**

1 note(s) returned.

Created On	Author	Note
2021/11/04 13:10:12	Duncan, Kate Security Concern Kate.Duncan@gov.bc.ca	10.24- travel to Victoria 32 km Surrey to ferry, Ferry to Vic, Drive ferry to hotel. Lodging on Pcard 10.25- Victoria 10.26- Victoria 10.27- Victoria 10.28-Victoria 10.29- Fly to Vancouver on Pcard

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E134178



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

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/24

✓ 20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	88.30
	Fuel Rebate	0.40-

Total 165.00

Government Financial Information

165.00

AUTH 009503 66307722 0010018670 H

Mastercard

00000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 24 Oct 2021 16:21:39  
Personal Information



## Control No.

E134259

<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

12. Mailing Address for Cheque

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 71.50	\$ 241.70	\$ 280.00	\$ 557.68	\$ 0.00	\$ 1150.88

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

**Notes for Travel Voucher (Restricted Use) E134259 for Bains, Harry**

1 note(s) returned.

Created On	Author	Note
2021/11/25 15:08:27	Duncan, Kate (Security Concern ) Kate.Duncan@gov.bc.ca	11.14- Drove Surrey to ferry 32km. Ferry to Vic. Drive Ferry to Vic 35 km. Lodging, 139.42. DI 11.15 Victoria- Lodging 139.42, BLDI 11.16 Victoria- Lodging 139.42, BLDI 11.17 Victoria- Lodging 139.42, BLDI 11.18 Drove Leg to Ferry 35km. Ferry to Van. Drove Ferry to home 32km. BLDI

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E134259

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

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/14

✓ 20' Undersize Vehi	59.50
1 Adult	17.60
1 Priority Load	88.30
Fuel Rebate	0.40

Total 165.00

Government Financial Information

165.00

AUTH 076060 66307721 0010012360 H

Mastercard

0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 14 Nov 2021 16:26:23

Personal Information

Swartz Bay  
To  
Tsawwassen  
**BCFerries**

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

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/18

Personal Information

Reservation Only

1 Reservation fe	17.00
20' Undersize Vehi	59.50
1 Adult	17.60
Fuel Rebate	0.40

Total 93.70

Prepayment 17.00

Government Financial Information

76.70

AUTH 017211 66307707 0010014710 H

VISA CREDIT

00000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SWA 18 Nov 2021 18:10:57

Personal Information

Security Concern

Victoria, BC

Security Concern

Mr Harry Bains  
Personal Information



Room : Security Concern  
 Arrival Date : 11/14/21   
 Invoice No. :  
 Folio No. :  
 Conf. No. : Personal Information  
 Cashier No. : 12  
 Billing Date : 11/18/21  
 A/R Number

Min of Labour &amp; Citizens' Servi

Date	Description	Debit	Credit
11/14/21	Room Charge	119.00	
11/14/21	Destination Marketing Fee	1.19	
11/14/21	Provincial Room Tax	13.22	
11/14/21	Room GST	6.01	
11/15/21	Room Charge	119.00	
11/15/21	Destination Marketing Fee	1.19	
11/15/21	Provincial Room Tax	13.22	
11/15/21	Room GST	6.01	
11/16/21	Room Charge	119.00	
11/16/21	Destination Marketing Fee	1.19	
11/16/21	Provincial Room Tax	13.22	
11/16/21	Room GST	6.01	
11/17/21	Room Charge	119.00	
11/17/21	Destination Marketing Fee	1.19	
11/17/21	Provincial Room Tax	13.22	
11/17/21	Room GST	6.01	
11/18/21	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

Security Concern



MA22EXEPAL44



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E134181

**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> 2021/11/04		<b>6. Fiscal Year</b> 2022		<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> House in Session			<b>Headquarters</b> Surrey
<b>12. Mailing Address for Cheque</b>					
<b>16. Travel Dates</b> 2021	<b>17. Places Travelled</b>			<b>18. .55 KMS Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
10/31	Victoria (HA)	1200	2200	65	35.75
11/01	Victoria	0700	2200		0.00
11/02	Victoria	0700	2200		0.00
11/03	Victoria -Sur (Ferry)	0700	2200		0.00
<b>20. &amp; 21. Meals</b>					
<b>22. Lodging Costs</b>					
<b>20. &amp; 21. Miscellaneous</b>					
<b>Cost</b>					
<b>Describe</b>					
<b>PCARD</b>					
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 35.75	<b>37.</b> \$ 0.00
				<b>38.</b> \$ 0.00	<b>39.</b> \$ 557.68
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 593.43
<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> Personal Information
127	51608	52080	5701	5155555 MTVNC	
127	51608	52080	5750	51MTCCA	
127					
127					
<b>Less Travel Advance</b>					<b>Amount</b>
127					\$ 35.75 - \$ 593.43 \$ 557.68
					<b>54.</b> \$ 593.43
<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>

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 Dec 06-21

**Notes for Travel Voucher (Restricted Use) E134181 for Bains, Harry**

1 note(s) returned.

Created On	Author	Note
2021/11/04 14:52:22	Duncan, Kate Security Concern Kate.Duncan@gov.bc.ca	10.31 Drove to airport flight to YYJ, lodging 139.42 11.01 Victoria, lodging 139.42 11.02 Vicoria, Lodging 139.42 11.03 Victoria, Lodging 139.42 <span style="color: red;">11.03 will claim ferry on future claim</span>

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Security Concern

Victoria, BC,

Mr Harry Bains  
Personal Information

Room : Security Concern

Arrival Date : 10/31/21

Invoice No. :

Folio No. : Personal Information

Conf. No. :

Cashier No. : 4

Billing Date : 11/04/21

A/R Number

MLA

Date	Description		Debit	Credit
10/31/21	Room Charge		119.00	139.42
10/31/21	Destination Marketing Fee		1.19	
10/31/21	Provincial Room Tax		13.22	
10/31/21	Room GST		6.01	
11/01/21	Room Charge		119.00	
11/01/21	Destination Marketing Fee		1.19	
11/01/21	Provincial Room Tax		13.22	
11/01/21	Room GST		6.01	
11/02/21	Room Charge		119.00	
11/02/21	Destination Marketing Fee		1.19	
11/02/21	Provincial Room Tax		13.22	
11/02/21	Room GST		6.01	
11/03/21	Room Charge		119.00	
11/03/21	Destination Marketing Fee		1.19	
11/03/21	Provincial Room Tax		13.22	
11/03/21	Room GST		6.01	
11/04/21	Visa	Government Financial Information		557.68
Room H/GST Total - 24.04		Total	557.68	557.68
Other H/GST Total - 0.00		Balance	0.00	

Security Concern

Security Concern

Booking Holder

Harry Bains  
 --(250) 953-0910

Provide booking reference number to ticket agent

**DEPARTS****TIME/DATE**

Vancouver (Tsawwassen)

11:00 AM 24/Oct/2021

**ARRIVES****TIME/DATE**

Victoria (Swartz Bay)

12:35 PM 24/Oct/2021

Fare type: Reservation Only

Ferry: Spirit of British Columbia

**Fare Information**

1x	20 ft. (6.10 m) Under height passenger vehicle	\$59.20
1x	12+ years	\$17.50
	Reservation fee due now, fares due at terminal	\$17.00
	<b>Total</b>	<b>\$93.70</b>
	Amount paid	\$17.00
	<b>Due at terminal:</b>	<b>\$76.70</b>

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.

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

your request, you will have the option to travel on the next available sailing where your request can be accommodated.

4

Follow us on Twitter [@BCFerries](https://twitter.com/BCFerries) for service updates.



### RECEIPT – PLEASE RETAIN

<b>Date issued:</b>	19/Oct/2021 1:41:16 PM
<b>Booked by:</b>	BC FERRIES PUBLIC WEBSITE
<b>Booking number(s):</b>	Personal Information
<b>GST number:</b>	894623206
<b>Purchase amount:</b>	\$17.00
<b>Card type:</b>	MasterCard
<b>Card ending:</b>	Government Financial Information
<b>Authorization #:</b>	

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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Booking Holder

Harry Bains  
 ---(250) 953-0910

7

Provide booking reference number to ticket agent

DEPARTS	TIME/DATE
✓ Victoria (Swartz Bay)	07:00 PM04/Nov/2021

ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	08:35 PM04/Nov/2021

**Fare type:** Reservation Only

**Ferry:** Spirit of Vancouver Island

### Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$59.20
1	Personal Information	17.50 Personal Information
Reservation fee due now, fares due at terminal		\$17.00
<b>Total</b>		Personal Information
Amount paid		✓ \$17.00
<b>Due at terminal:</b>		Personal Information

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.

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

your request, you will have the option to travel on the next available sailing where your request can be accommodated.

Follow us on Twitter [@BCFerries](https://twitter.com/BCFerries) for service updates.



7

### RECEIPT – PLEASE RETAIN

<b>Date issued:</b>	25/Oct/2021 1:08:18 PM
<b>Booked by:</b>	BC FERRIES PUBLIC WEBSITE
<b>Booking number(s):</b>	Personal Information
<b>GST number:</b>	894623206
<b>Purchase amount:</b>	\$17.00
<b>Card type:</b>	MasterCard
<b>Card ending:</b>	Government Financial Information
<b>Authorization #:</b>	

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://bcferries.com)

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# Booking Statement for Harbour Air Seaplanes

Booking #  
Personal Information

9

Date  
Friday, Oct 29,  
2021

Departure  
15:30  
Victoria Harbour ✓

Arrival  
16:05  
Vancouver ✓  
Harbour

Duration  
35 minutes

1 Passenger(s) »  
GoGold  
Bains, Harry ✓

Status:  
KK - Select Seat  
Security Concern

Personal Information

## Invoice

### Air Transportation Charges

Sked 200 : (St) GO Gold	1	\$264.69
	@	



## Taxes, Fees and Charges

9

All Skeds - Baggage :	0	\$0.00
Checked Baggage Fee	@	
Sked 200 : Carbon Offset	1	\$0.65
	@	
Sked 200 : VHFC Terminal Fee	1	\$10.85
	@	
+ Goods and Services Tax	✓	\$13.80

**Canadian Dollars \$289.99**

Master Card \$289.99

Government Financial Information

### GoGold Fare Conditions:

- Check in 30 minutes prior to departure time.
- If not checked in at least 15 minutes prior to departure time, seat will be forfeited and a 100% No Show Fee will be charged.
- Refundable up to 15 minutes prior to departure.
- Changeable up to 15 minutes prior to departure (subject to difference in fare value).
- As always, no fees will be applied in the event of weather disruptions.
- Complimentary Select Seat. To secure prior to check-in, please reply to your confirmation email, or call us at 1.800.665.0212.

### Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government

# Booking Statement for Harbour Air Seaplanes

Booking #

Personal Information

11

Date

Sunday, Oct 31,  
2021



Departure

16:15

Richmond (YVR  
South)



Arrival

16:45

Victoria Harbour



Duration

30 minutes

1 Passenger(s) »

GoGold

Bains, Harry

Status:

KK - Select Seat

Security Concern

Personal Information

Invoice :

## Air Transportation Charges

Sked 500 : (Np) GO Gold

1

\$165.07

@

## Taxes, Fees and Charges



All Skeds - Baggage :	0	\$0.00
Checked Baggage Fee	@	
Sked 500 : Carbon Offset	1	\$0.65
	@	
+ Goods and Services Tax	✓	\$8.28

## Canadian Dollars

**\$174.00**

Master Card



**\$174.00**

Government Financial Information

## GoGold Fare Conditions:

- Check in 30 minutes prior to departure time.
- If not checked in at least 15 minutes prior to departure time, seat will be forfeited and a 100% No Show Fee will be charged.
- Refundable up to 15 minutes prior to departure.
- Changeable up to 15 minutes prior to departure (subject to difference in fare value).
- As always, no fees will be applied in the event of weather disruptions.
- Complimentary Select Seat. To secure prior to check-in, please reply to your confirmation email, or call us at 1.800.665.0212.

## Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Duncan, Kate LBR:EX

From: British Columbia Ferry Services Inc. <no\_reply@bcferries.com>  
Sent: October 8, 2021 12:02 PM  
To: Duncan, Kate LBR:EX  
Subject: Your booking is confirmed: Personal Information for 2021-10-17

**[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.**



Kate your booking is now confirmed.

[View or edit your booking\(s\)](#)

Please review your itinerary below to confirm your details and note the check-in time for your sailing.

*This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.*


**BOOKING CONFIRMATION**

Personal Information

Date issued: 08/Oct/2021 12:01:07 PM  
Booked by: BC FERRIES PUBLIC WEBSITE



RECEIPT – PLEASE RETAIN

Date issued:	08/Oct/2021 12:01:03 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

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11

Duncan, Kate LBR:EX

**From:** British Columbia Ferry Services Inc. <no\_reply@bcferries.com>  
**Sent:** October 8, 2021 12:13 PM  
**To:** Duncan, Kate LBR:EX  
**Subject:** Your booking is confirmed: Personal Information for 2021-10-21

**[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.**



Kate your booking is now confirmed.

[View or edit your booking\(s\)](#)

Please review your itinerary below to confirm your details and note the check-in time for your sailing.

*This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.*

**BOOKING CONFIRMATION**

Personal Information

**Date issued:** 08/Oct/2021 12:11:45 PM  
**Booked by:** BC FERRIES PUBLIC WEBSITE



RECEIPT – PLEASE RETAIN

Date issued:	08/Oct/2021 12:11:44 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

Personal Information

Security Concern

Victoria, BC,

Security Concern

Mr Harry Bains

Security Concern

Room

:

Security Concern

Arrival Date

:

10/24/21

Invoice No.

:

Folio No.

:

Personal Information

Conf. No.

:

Cashier No.

:

33

Billing Date

:

10/29/21

MLA

A/R Number

Date	Description		Debit	Credit
10/24/21	Room Charge		119.00	
10/24/21	Destination Marketing Fee		1.19	
10/24/21	Provincial Room Tax		13.22	
10/24/21	Room GST		6.01	
10/25/21	Room Charge		119.00	
10/25/21	Destination Marketing Fee		1.19	
10/25/21	Provincial Room Tax		13.22	
10/25/21	Room GST		6.01	
10/26/21	Room Charge		119.00	
10/26/21	Destination Marketing Fee		1.19	
10/26/21	Provincial Room Tax		13.22	
10/26/21	Room GST		6.01	
10/27/21	Room Charge		119.00	
10/27/21	Destination Marketing Fee		1.19	
10/27/21	Provincial Room Tax		13.22	
10/27/21	Room GST		6.01	
10/28/21	Room Charge		119.00	
10/28/21	Destination Marketing Fee		1.19	
10/28/21	Provincial Room Tax		13.22	
10/28/21	Room GST	Government Financial Information	6.01	
10/29/21	Mastercard			697.10
Room H/GST Total - 30.05		Total	697.10	697.10
Other H/GST Total - 0.00				
Security Concern		Balance	0.00	

Security Concern



## Chew, Ryan LBR:EX

**From:** British Columbia Ferry Services Inc. <no\_reply@bcferries.com>  
**Sent:** November 4, 2021 10:26 AM  
**To:** Chew, Ryan LBR:EX Personal Information  
**Subject:** Your booking is confirmed: for 2021-11-18

**[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.**



#2

Happy your booking is now confirmed.

[View or edit your booking\(s\)](#)

Please review your itinerary below to confirm your details and note the check-in time for your sailing.

*This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.*

### BOOKING CONFIRMATION

Personal Information

Date issued: 04/Nov/2021 10:25:15 AM  
Booked by: BC FERRIES PUBLIC WEBSITE

During boarding, passengers should advise the Chief Steward of any serious medical conditions. BC Ferries staff are trained in emergency first aid; however, there are no qualified medical personnel on board.


## Loading

Your booking will hold a space for you on your reserved sailing. The specific placement of your vehicle on board the ferry is not guaranteed. If you have any special requirements for your sailing, please arrive early and advise the ticket agent when you check in—we will do our best to accommodate your request based on deck space availability and traffic volumes. If we are unable to meet your request, you will have the option to travel on the next available sailing where your request can be accommodated.

Follow us on Twitter [@BCFerries](https://twitter.com/BCFerries) for service updates.



### RECEIPT – PLEASE RETAIN

<b>Date issued:</b>	04/Nov/2021 10:25:12 AM
<b>Booked by:</b>	BC FERRIES PUBLIC WEBSITE
<b>Booking number(s):</b>	Personal Information
<b>GST number:</b>	894623206
<b>Purchase amount:</b>	\$34.00 
<b>Card type:</b>	MasterCard
<b>Card ending:</b>	Government Financial Information
<b>Authorization #:</b>	

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)

## Chew, Ryan LBR:EX

**From:** British Columbia Ferry Services Inc. <no\_reply@bcferries.com>  
**Sent:** November 4, 2021 11:54 AM  
**To:** Chew, Ryan LBR:EX  
**Subject:** Your booking is confirmed: Personal Information for 2021-11-25

**[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.**



#3

Happy your booking is now confirmed.

[View or edit your booking\(s\)](#)

Please review your itinerary below to confirm your details and note the check-in time for your sailing.

*This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.*

### BOOKING CONFIRMATION

Personal Information

**Date issued:** 04/Nov/2021 11:52:32 AM  
**Booked by:** BC FERRIES PUBLIC WEBSITE

During boarding, passengers should advise the Chief Steward of any serious medical conditions. BC Ferries staff are trained in emergency first aid; however, there are no qualified medical personnel on board.

**Loading**

Your booking will hold a space for you on your reserved sailing. The specific placement of your vehicle on board the ferry is not guaranteed. If you have any special requirements for your sailing, please arrive early and advise the ticket agent when you check in—we will do our best to accommodate your request based on deck space availability and traffic volumes. If we are unable to meet your request, you will have the option to travel on the next available sailing where your request can be accommodated.

Follow us on Twitter [@BCFerries](#) for service updates.



**RECEIPT – PLEASE RETAIN**

<b>Date issued:</b>	04/Nov/2021 11:52:29 AM
<b>Booked by:</b>	BC FERRIES PUBLIC WEBSITE
<b>Booking number(s):</b>	Personal Information
<b>GST number:</b>	894623206
<b>Purchase amount:</b>	\$34.00 ✓
<b>Card type:</b>	MasterCard
<b>Card ending:</b>	Government Financial Information
<b>Authorization #:</b>	

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](#)

## Chew, Ryan LBR:EX

**From:** British Columbia Ferry Services Inc. <no\_reply@bcferries.com>  
**Sent:** November 16, 2021 10:56 AM  
**To:** Chew, Ryan LBR:EX  
**Subject:** Your booking is confirmed: <sup>Personal Information</sup> for 2021-11-25

**[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.**



#9

<sup>MINISTER BAINS</sup>  
Personal Information

your booking is now confirmed.

[View or edit your booking\(s\)](#)

Please review your itinerary below to confirm your details and note the check-in time for your sailing.

*This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.*

### BOOKING CONFIRMATION

Personal Information

Date issued: 16/Nov/2021 10:55:10 AM  
Booked by: BC FERRIES PUBLIC WEBSITE

your request, you will have the option to travel on the next available sailing where your request can be accommodated.

Follow us on Twitter [@BCFerries](https://twitter.com/BCFerries) for service updates.



### RECEIPT – PLEASE RETAIN

<b>Date issued:</b>	16/Nov/2021 10:55:09 AM
<b>Booked by:</b>	BC FERRIES PUBLIC WEBSITE
	Personal Information
<b>Booking number(s):</b>	
<b>GST number:</b>	894623206
<b>Purchase amount:</b>	\$17.00 ✓
<b>Card type:</b>	MasterCard
<b>Card ending:</b>	Government Financial Information
<b>Authorization #:</b>	

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