

Minister's Quarterly Travel Expense Summary

Name: Honourable Bruce Ralston

Quarter: 2021 Oct to Dec

Portfolio: Energy, Mines & Low Carbon Innov.

Travel expense summary (amount paid this quarter):

In Province Flights: -\$ 182.12

Other Travel in Province: \$ 2,045.45

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 1,863.33

Travel expenses fiscal year-to-date: \$ 4,463.25

EM22EXEDW15



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134061

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 Ralston, Bruce				Employee ID Personal Information				Phone Number Personal Information								
Client Organization Energy, Mines and Petroleum Resources				Job Title Minister of Energy, Mines and Petro				Travel Group Code 4								
5. Date Completed 2021/10/13			6. Fiscal Year 2022			7. Special Cheque Issue			8. Cheque Stub Information							
Type of Travel In Province			14. Reason for Travel Ministerial Business						Headquarters Surrey- Whalley							
12. Mailing Address for Cheque Room 138 Parliament Buildings Victoria, BC V8V 1X4																
16. Travel Dates		17. Places Travelled				18. Personal Vehicle Use		19. Other Transport Costs		20. & 21. Meals		22. Lodging Costs		20. & 21. Miscellaneous		
		Destination		Start	End	Km	Cost			Cost			Cost	Describe		
2021																
08/16		SRY-VCO-SRY		0730	1630	72	39.60			27.00			23.00	Parking at VCO		
08/17		SRY-VCO-SRY		0730	1730	72	39.60			27.00			23.00	Parking at VCO		
08/19		SRY-Burn-Van-SRY		0830	1700	59	32.45			27.00						
08/20		SRY-Rich-SRY		0830	1600	55	30.25			27.00						
08/21		SRY-VAN		1030	1215		0.00						6.85	Parking at Skytrain		
TOTALS OF COLUMNS						36. ✓ \$ 141.90	37. ✓ \$ 0.00	38. ✓ \$ 108.00	39. ✓ \$ 0.00	40. ✓ \$ 52.85	Claim Total \$ 302.75					
48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project		45. Supplier Code		Amount				
057		27011		26700		5702		2700000		Personal Information		\$ 302.75				
057																
057																
057																
Less Travel Advance																
057																
												AMOUNT DUE TO EMPLOYEE		54. \$ 302.75		
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				

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

DJ Nov 9/21

Notes for Travel Voucher (Restricted Use) E134061 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2021/10/18 14:47:25	Hyndman, Hayley Security Concern Hayley.Hyndman@gov.bc.ca	08/16: Travel SRY-VCO-SRY (72km). Parked at VCO (\$23). Claim L+I (\$27). 08/17: Travel SRY-VCO-SRY (72km). Parked at VCO (\$23). Claim L+I (\$27). 08/19: Travel SRY-Burnaby-VAN-SRY (59km). Claim L+I (\$27). 08/20: Travel SRY-Richmond-SRY for tour (55km). Claim L+I (\$27). 08/21: Travel SRY-VAN via Skytrain. Parked at Skytrain \$6.85. ✓

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Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 2
Entered: 08/16/2021 ✓
09:12
Exited: 08/16/2021
17:07
Ticket Number: 9740/
Transaction Number: 23735/
Rate: A
Parking Fee: \$23.00

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

Visa
Government Financial
Information

Approval Number: 045951

Thank you for visiting
Canada Place
Price includes applicable taxes
GST# 120996096R10005

RECEIPT
Thank You
For your Patronage

License Plate Number
Personal Information

Expiration Date/Time

01:17 PM
AUG 21, 2021 ✓

Purchase Date/Time: 10:17am Aug 21, 2021
Total Due: \$6.85 Rate: \$6.85 - 3rd Hr Free
Total Paid: \$6.85 ✓ Pmt Type: CC (Swipe)
Ticket #: 00027967
VIN #: 520119491381
Setting: CP07
Mach Name: CP07 - 1

Government
Financial
Information

Visa

Auth #: 046771

GST# R101476547

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 2
Entered: 08/17/2021 ✓
13:14
Exited: 08/17/2021
16:42
Ticket Number: 97852
Transaction Number: 237456
Rate: A
Parking Fee: \$23.00

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

Visa
Government Financial
Information

Approval Number: 045951

Thank you for visiting
Canada Place
Price includes applicable taxes
GST# 120996096R10005

E134 061 RECEIPTS

EM22EXEDIJ15



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134062

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.

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Client Organization Energy, Mines and Petroleum Resources				Job Title Minister of Energy, Mines and Petro				Travel Group Code 4				
5. Date Completed 2021/10/13			6. Fiscal Year 2022			7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province			14. Reason for Travel Ministerial Business						Headquarters Surrey- Whalley			
12. Mailing Address for Cheque Room 138 Parliament Buildings Victoria, BC V8V 1X4												
16. Travel Dates 2021 08/23	17. Places Travelled			18. \$0.55 Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous		
	Destination SRY-VCO-SRY	Start 0730	End 2000	Km 72	Cost 39.60		Cost 61.00	Cost 19.00		Describe Parking at VCO		
TOTALS OF COLUMNS				72 kms		36. ✓ \$ 39.60	37. ✓ \$ 0.00	38. ✓ \$ 61.00	39. ✓ \$ 0.00	40. ✓ \$ 19.00	Claim Total \$ 119.60 ✓	
48. Client Code 057 057 057 057		49. Resp. 27011		50. Service Line 26700		51. STOB 5702		52. Project 2700000		45. Supplier Code Personal Information		Amount \$ 119.60
Less Travel Advance 057												
										AMOUNT DUE TO EMPLOYEE		54. \$ 119.60 ✓
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			

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

Notes for Travel Voucher (Restricted Use) E134062 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2021/10/18 14:48:00	Hyndman, Hayley Security Concern Hayley.Hyndman@gov.bc.ca	08/23: Travel SRY-VCO-SRY (72km). Parked at VCO (\$19). Claim FD+I (\$61). ✓

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E134062

Canada Place Parkade

999 Canada Place
Vancouver BC V6C 3E1

Pay Station Number: 2
Entered: 08/23/2021 ✓ | 08:18
Exited: 08/23/2021 17:21
Ticket Number: 99879
Transaction Number: 238195
Rate: A
Parking Fee: \$19.00

Total Fee: \$19.00
Fee Paid: \$19.00 ✓ |
Visa Government
XXXXX Financial
Information
Approval Number: 099711

Thank you for visiting
Canada Place
Price includes applicable taxes
GST# 120996095R10005

FM22EXFDJ15



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Travel Voucher (Restricted Use)

Control No.

E134063

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Name Ralston, Bruce ✓				Employee ID Personal Information				Phone Number Personal Information				
Client Organization Energy, Mines and Petroleum Resources				Job Title Minister of Energy, Mines and Petro				Travel Group Code 4				
5. Date Completed 2021/10/13			6. Fiscal Year 2022			7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province			14. Reason for Travel Ministerial Business						Headquarters Surrey- Whalley			
12. Mailing Address for Cheque Room 138 Parliament Buildings Victoria, BC V8V 1X4												
16. Travel Dates	17. Places Travelled				18. \$0.55 Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Cost		Cost	Describe			
	08/30 SRY-VAN-VCO-SRY	0900	1730	93	51.15	27.00		16.00	Parking at UBC			
	09/01 SRY-BRNB-SRY	0730	1630	28	15.40	27.00						
	09/02 SRY-BRNB-SRY	0900	1615	75	41.25	27.00						
TOTALS OF COLUMNS					36. 196 kms \$ 107.80		37. \$ 0.00	38. \$ 81.00	39. \$ 0.00	40. \$ 16.00	Claim Total \$ 204.80	
48. Client Code 057 057 057 057		49. Resp. 27011		50. Service Line 26700		51. STOB 5702		52. Project 2700000		45. Supplier Code Personal Information		Amount \$ 204.80
Less Travel Advance 057												
										54. AMOUNT DUE TO EMPLOYEE \$ 204.80		
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		

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

DJ Nov 9/21

Notes for Travel Voucher (Restricted Use) E134063 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2021/10/18 14:48:38	Hvndman, Havlev Security Concern Hayley.Hyndman@gov.bc.ca	08/30: Travel SRY-VAN-VCO-SRY (93km). Parked at UBC (\$16). Claim L+I (\$27). 09/01: Travel SRY-SRY (28km). Claim L+I (\$27). 09/02: Travel SRY-BURNABY-SRY (75km). Claim L+I (\$27). ✓

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E134063 RECEIPTS

PARKING RECEIPT

Personal Information

UBC

RECEIPT Personal Information

License Plate Number
Personal Information

Expiration Date/Time

01:06 PM
AUG 30, 2021

Purchase Date/Time: 09:06am Aug 30, 2021

Total Due: \$16.00 Rate: \$16 for 4 hours
Total Paid: \$16.00 Print Type: CC (Swipe) ✓
Ticket #: 00006025
S/N #: 500013451485
C2 Lot 0
Mach Name: 0008

Government
Financial Information Visa

Auth #: 018061

EM22EXEDIJ15



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134064

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Client Organization Energy, Mines and Petroleum Resources		Job Title Minister of Energy, Mines and Petro		Travel Group Code 4	
5. Date Completed 2021/10/13		6. Fiscal Year 2022		7. Special Cheque Issue	
8. Cheque Stub Information		14. Reason for Travel Ministerial Business		Headquarters Surrey- Whalley	
12. Mailing Address for Cheque Room 138 Parliament Buildings Victoria, BC V8V 1X4					
16. Travel Dates 2021	17. Places Travelled		18. \$0.55 Personal Vehicle Use Km Cost	19. Other Transport Costs	20. & 21. Meals Cost
09/07	Destination: SRY-VCO-ent	Start: 0900 End: 1700	35 19.25		48.50
09/08	Security Concern	0900 2000	0.00		61.00
09/09	VCO-SRY	0830 1830	35 19.25		61.00
09/10	SRY-VCO-SRY	0730 1700	0.00		39.50
					22. Lodging Costs 175.08
					20. & 21. Miscellaneous Cost Describe 87.00 Parking at VCO
					3.00 Parking at Skytrain
TOTALS OF COLUMNS			36. 70 kms 38.50	37. \$ 0.00	38. \$ 210.00
			39. \$ 350.16	40. \$ 90.00	Claim Total \$ 688.66
48. Client Code 057 057 057 057	49. Resp. 27011	50. Service Line 26700	51. STOB 5702	52. Project 2700000	45. Supplier Code Personal Information Amount \$ 688.66
Less Travel Advance 057					
					54. \$ 688.66
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

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

DJ Nov 9/21

Notes for Travel Voucher (Restricted Use) E134064 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2021/10/18 14:49:12	Hyndman, Hayley Security Concern Hayley.Hyndman@gov.bc.ca	09/07: Travel SRY-VCO Security Hotel (35km). Claim L+D+I (\$67). Claim L+D+I (\$48.50). Security → Hotel (\$149+tax). 09/08: Security → Hotel for Cabinet. Claim FD+I (\$61). Security → Hotel (\$149+tax). 09/09: VCO-SRY (35km). Claim FD+I (\$61). 09/10: Travel SRY-VCO-SRY Via Skytrain. Parking at Skytrain (\$3). Claim B+L+I (\$39.50). ✓

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Canada Place Parkade

900 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 2
Entered: 09/07/2021 ✓
09:33
Exited: 09/07/2021
16:28
Ticket Number: 5128
Ticket Price: 24mm
Parking Fee:

Total Fee: \$87.00
Fee Paid: \$87.00 ✓
Visa Government
Financial Information
XXXXX
Approval Number: 043171

Thank you for visiting
Canada Place
Price includes applicable taxes
GST# 120996095RT0005

VCO for Treasury

RECEIPT IMPARK

Lot - 1076
Scott Road Station
www.impark.com

Licence Plate Number
Personal Information

Expiration Date/Time

02:00 AM
SEP 11, 2021

Purchase Date/Time: 07:55am Sep 10, 2021 ✓
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 ✓ Pmt Type: CC (Swipe)
Ticket #: 00015311
S/N #: 500013451404
Setting 1076
Mach Name: Meter - 2

Government
Financial
Information

Visa

Auth #: 058921

Thank You!
Please come again

RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING

Bruce Ralston ✓

Canada

Room Number:

Security
Concern

Arrival Date: 09-07-21

Departure Date: 09-09-21

Page No: 1 of 1

Folio No: Personal Information

Conf. No:

AR No:

Invoice No.:

INFORMATION INVOICE

Personal Information

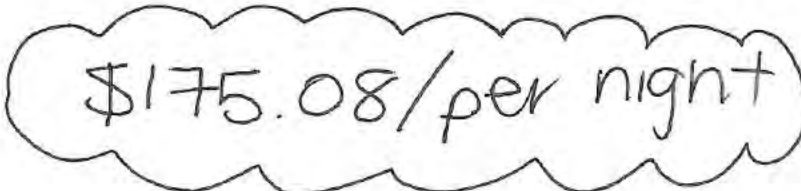
Company Name:

Group Name:

09-09-21

Date	Description	Charges	Credits
✓ 09-07-21	Room Charge	149.00	
09-07-21	DMF	1.93	
09-07-21	PST	12.07	
09-07-21	GST	7.55	
09-07-21	AHRT	4.53	
✓ 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		350.16
Total		350.16	350.16 ✓
Balance		0.00 ✓	

Government Financial Information



\$175.08/per night

Security Concern

Security Concern

G.S.T. Security Concern

Vancouver, British Columbia

Security
Concern

Canada

EM22EXEDIJ15



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134065

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5. Date Completed 2021/10/13			6. Fiscal Year 2022			7. Special Cheque Issue			8. Cheque Stub Information						
Type of Travel In Province			14. Reason for Travel Ministerial Business						Headquarters Surrey- Whalley						
12. Mailing Address for Cheque Room 138 Parliament Buildings Victoria, BC V8V 1X4															
16. Travel Dates		17. Places Travelled				18. Personal Vehicle Use		19. Other Transport Costs		20. & 21. Meals		22. Lodging Costs		20. & 21. Miscellaneous	
		Destination	Start	End	Km	Cost					Cost			Cost	Describe
2021															
09/13		SRV-BRNBV-SRV	0900	1730	49	26.95					14.50				
09/14		SRV-Van-SRV	0700	1800		0.00					61.00			3.00	Skytrain Parking
09/15		SRV-Van-VCO-SRV	0700	2130	64	35.20					39.50			3.00	Skytrain Parking
09/16		SRV-Rich-SRV	0900	1630	39	21.45					14.50				
09/17		SRV-N Van-SRV	0730	1630		0.00					27.00			3.00	Skytrain Parking
TOTALS OF COLUMNS						36. ✓ \$ 83.60	37. ✓ \$ 0.00	38. ✓ \$ 156.50	39. ✓ \$ 0.00	40. ✓ \$ 9.00	Claim Total \$ 249.10				
48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project		45. Supplier Code		Amount			
057		27011		26700		5702		2700000		Personal Information		\$ 249.10			
057															
057															
057															
Less Travel Advance															
057															
												AMOUNT DUE TO EMPLOYEE		54. \$ 249.10	
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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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.								Print Name		Date Signed					

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

DJ Nov 9/21

Notes for Travel Voucher (Restricted Use) E134065 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2021/10/18 14:51:16	Hyndman, Hayley Security Concern Hayley.Hyndman@gov.bc.ca	09/13: Travel SRY-Burnaby-SRY (49km). Claim I (\$14.50). 09/14: Travel SRY-VAN-SRY via Skytrain (\$3). Claim FD+I (\$61). 09/15: Travel SRY-VAN-VCO-SRY Via Skytrain (\$3). Travel SRY-Balsam St (64km). Claim B+L+I (\$39.50). 09/16: Travel SRY-RICHMOND-SRY (39km). Claim I (\$14.50). 09/17: Travel SRY-North Van-VCO- SRY via Skytrain (\$3). Claim L+I (\$27). ✓

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Be sure Breakfast
RECEIPT
IMPARK
Lot - 1076
Scott Road Station
www.impark.com

Licence Plate Number
Personal Information

Expiration Date/Time
02:00 AM
SEP 16, 2021

Purchase Date/Time: 06:44am Sep 15, 2021 ✓
Total Due: \$3.00 ✓ Rate: \$3.00 For 1 Day
Total Paid: \$3.00 \$3.00 Pmt Type: CC (Swipe)
Ticket #: 00001772
S/N #: 400013451403
Setting 1076
Mach Name: Me er - 1

Government
Financial
Information

Auth # 035661
Thank You!
Please come again

RECEIPT
IMPARK
Lot - 1076
Scott Road Station
www.impark.com

Licence Plate Number
Personal Information

Expiration Date/Time
02:00 AM
SEP 18, 2021

Purchase Date/Time: 07:38am Sep 17, 2021 ✓
Total Due: \$3.00 ✓ Rate: \$3.00 For 1 Day
Total Paid: \$3.00 \$3.00 Pmt Type: CC (Swipe)
Ticket #: 0001025
S/N #: 400013451403
Setting 1076
Mach Name: Me er - 1

Government
Financial
Information

Auth #: 076511

Thank You!
Please come again

Meeting of UCO
RECEIPT
IMPARK

Lot - 1076
Scott Road Station
www.impark.com

Licence Plate Number
Personal Information

Expiration Date/Time
02:00 AM
SEP 15, 2021

Purchase Date/Time: 06:36am Sep 14, 2021 ✓
Total Due: \$3.00 ✓ Rate: \$3.00 For 1 Day
Total Paid: \$3.00 \$3.00 Pmt Type: CC (Swipe)
Ticket #: 00011662
S/N #: 400013451403
Setting 1076
Mach Name: Me er - 1

Government
Financial
Information

Auth #: 011681

Thank You!
Please come again

E134065 RECEIPTS

EM22EXEDJ15



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134066

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Type of Travel In Province			14. Reason for Travel Ministerial Business						Headquarters Surrey- Whalley		
12. Mailing Address for Cheque Room 138 Parliament Buildings Victoria, BC V8V 1X4											
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost	Cost		Cost	Describe
2021											
09/20	SRV-VCO-SRV	0830	1800		0.00			27.00			3.00
09/21	SRV-VCO-SRV	0730	1830		0.00			48.50			3.00
TOTALS OF COLUMNS						36. \$ 0.00	37. \$ 0.00	38. \$ 75.50	39. \$ 0.00	40. \$ 6.00	Claim Total \$ 81.50
48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project		45. Supplier Code Personal Information	
057		27011		26700		5702		2700000		Amount \$ 81.50	
057											
057											
057											
Less Travel Advance											
057											
										54. \$ 81.50	
AMOUNT DUE TO EMPLOYEE											
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 (EF)-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-05

DJ Nov 9/21

Notes for Travel Voucher (Restricted Use) E134066 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2021/10/18 14:52:03	Hyndman, Hayley Security Concern Hayley.Hyndman@gov.bc.ca	09/20: Travel SRY-VCO-SRY via Skytrain (\$3). Claim L+I (\$27). 09/21: Travel SRY-VCO-SRY via Skytrain (\$3). Claim L+D+I (\$48.50).

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E134066 RECEIPTS

**RECEIPT
IMPARK**

Lot - 1076
Scott Road Station
www.impark.com

Licence Plate Number
Personal Information

Expiration Date/Time

**02:00 AM
SEP 21, 2021**

Purchase Date/Time: 08:32am Sep 20, 2021 ✓
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 ✓ Pmt Type: CC (Swipe)
Ticket #: 00015579
S/N #: 500013451404
Setting 1076
Mach Name: Meter - 2

Government
Financial
Information

Visa

Auth #: 093591

Thank You!
Please come again

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

**RECEIPT
IMPARK**

Lot - 1076
Scott Road Station
www.impark.com

Licence Plate Number
Personal Information

Expiration Date/Time

**02:00 AM
SEP 22, 2021**

Purchase Date/Time: 08:06am Sep 21, 2021 ✓
Total Due: \$3.00 ✓ Rate: \$3.00 For 1 Day
Total Paid: \$3.00 **\$3.00** Pmt Type: CC (Swipe)
Ticket #: 00016411
S/N #: 500013451403
Setting 1076
Mach Name: Meter - 1

Government
Financial
Information

Visa

Auth # 066741

Thank You!
Please come again

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT



Travel Voucher (Restricted Use)

Control No.

E134067

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 Ralston, Bruce ✓ Client Organization Energy, Mines and Petroleum Resources				Employee ID Personal Information Job Title Minister of Energy, Mines and Petro				Phone Number Personal Information Travel Group Code 4																																											
5. Date Completed 2021/10/13			6. Fiscal Year 2022			7. Special Cheque Issue			8. Cheque Stub Information																																										
Type of Travel In Province			14. Reason for Travel Ministerial Business						Headquarters Surrey- Whalley																																										
12. Mailing Address for Cheque Room 138 Parliament Buildings Victoria, BC V8V 1X4																																																			
16. Travel Dates 2021 09/27 09/28 09/29 09/30 10/01	17. Places Travelled <table border="1"> <thead> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> </thead> <tbody> <tr> <td>SRY-VCO-SRY</td> <td>0700</td> <td>1830</td> </tr> <tr> <td>SRY-VCO-VIC (ferry)</td> <td>0800</td> <td>2000</td> </tr> <tr> <td>In VIC</td> <td>0900</td> <td>1700</td> </tr> <tr> <td>VIC-SRY (ferry)</td> <td>0800</td> <td>1300</td> </tr> <tr> <td>SRY-Burnaby-SRY</td> <td>0900</td> <td>1700</td> </tr> </tbody> </table>			Destination	Start	End	SRY-VCO-SRY	0700	1830	SRY-VCO-VIC (ferry)	0800	2000	In VIC	0900	1700	VIC-SRY (ferry)	0800	1300	SRY-Burnaby-SRY	0900	1700	18. \$0.55 Personal Vehicle Use <table border="1"> <thead> <tr> <th>Km</th> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>69</td> <td>* 37.95</td> </tr> <tr> <td>105</td> <td>* 57.75</td> </tr> <tr> <td></td> <td>0.00</td> </tr> <tr> <td>67</td> <td>36.85</td> </tr> <tr> <td>22</td> <td>* 12.10</td> </tr> </tbody> </table>		Km	Cost	69	* 37.95	105	* 57.75		0.00	67	36.85	22	* 12.10	19. Other Transport Costs 76.70 165.00	20. & 21. Meals <table border="1"> <thead> <tr> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>*48.50</td> </tr> <tr> <td>61.00</td> </tr> <tr> <td>61.00</td> </tr> <tr> <td>39.50</td> </tr> </tbody> </table>	Cost	*48.50	61.00	61.00	39.50	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 at VCO</td> </tr> <tr> <td>23.00</td> <td>Parking at VCO</td> </tr> </tbody> </table>		Cost	Describe	23.00	Parking at VCO	23.00	Parking at VCO
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TOTALS OF COLUMNS						36. 263 kms \$ 144.65	37. \$ 241.70	38. \$ 210.00	39. \$ 0.00	40. * \$ 46.00	Claim Total \$ 642.35																																								
48. Client Code 057 057 057 057	49. Resp. 27011 27011 27011	50. Service Line 26700 26700 26700	51. STOB 5702 * 5701 5750	52. Project 2700000 27MTVNC 27MTCCA		45. Supplier Code Personal Information		Amount 165.45 315.40 161.50																																											
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Notes for Travel Voucher (Restricted Use) E134067 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2021/10/18 14:56:06	Hyndman, Hayley Security Concern Hayley.Hyndman@gov.bc.ca	09/27: Travel SRY-VCO-SRY (69km). Parking at VCO (\$23). Claim L+D+I (\$48.50). 09/28: Travel SRY-VCO-VIC (105km). Parking at VCO (\$23). Ferry- VIC (\$76.70). Claim FD+I (\$61). 09/29: IN VIC. Claim FD+I (\$61). 09/30: Travel VIC-SRY (67km). Ferry-Van (\$165). Claim B+L+I (\$39.50). 10/01: Travel SRY-Burnaby-SRY (22km). ✓

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E134067 RECEIPTS.

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 2
Entered: 09/28/2021 ✓
08:53
Exited: 09/28/2021
18:23
Ticket Number: 10579
Transaction Number: 241856
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00 ✓
Visa Government Financial
XXXXX Information
Approval Number: 097601

Thank you for visiting
Canada Place
Price includes applicable taxes
GST# 120996095RT0005

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 2
Entered: 09/27/2021 ✓
09:26
Exited: 09/27/2021
18:16
Ticket Number: 10397
Transaction Number: 241759
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00 ✓
Visa Government
XXXXXX Financial
Information
Approval Number: 078971

Thank you for visiting
Canada Place
Price includes applicable taxes
GST# 120996095RT0005

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2021/09/30

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

Total 165.00

Master Card Government
***** Financial 165.00 ✓
AUTH 035627 66302701 0010011888 H

Mastercard
Personal Information 0000000000 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Personal Information

CARDHOLDER COPY
SWB 30 Sep 2021 07:37:57
Personal Information

To
Swartz Bay

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2021/09/28

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

Total 76.70

Visa Government
***** Financial 76.70 ✓
AUTH 037541 66302717 0010016490 C

VISA CREDIT
Personal Information 0000000000 / F800

VERIFIED BY PIN
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 28 Sep 2021 22:01:24
Personal Information

SEE REVERSE SIDE OF TICKET

Personal Information

E134067 RECEIPTS.

Line 6 and Line 8

Hyndman, Hayley EMLI:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: September 8, 2021 3:19 PM
To: Minister, EMLI EMLI:EX
Subject: CANCELLED 09/08 Air Canada - 15 Sep 2021: Vancouver - Terrace (Booking Reference: Personal Information - Your booking has been cancelled)

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



AIR CANADA

Your booking has been cancelled. ✓

Booking Reference: Personal Information

Date of issue: 07 Sep, 2021

Personal Information
BRUCE RALSTON
Ticket number: Personal Information

Please allow a minimum of three weeks (unless otherwise stated by applicable law) for your \$548.23 refund to be processed and credited to the original form of payment. You will receive an email confirmation once your refund has been processed. Non-refundable travel options such as paid seat selection, Maple Leaf Lounge access and Air Canada Bistro snack and meal vouchers may be applied to future flights, subject to availability.

SUMMARY

1 adult

 Air transportation charges	510.00
 Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
Goods and Services Tax - Canada - 100092287 RT0001	26.11
Total amount paid	548.23 ✓

Line 6 - \$-358.18 - This was originally the price of the flight from Vancouver > Smithers \$358.18 Debit: X Ref HYNDMANH 03SEP21

Line 8 - \$-190.05 - We changed the destination from Smithers to Terrace and paid \$190.05 for the flight change - so the refund is \$548.23 total. ✓

Total amount paid	548.23
Balance (refund) - Canadian dollars	\$548.23
Personal Information	

Canada, U.S.: 1 (888) 247-2262

Air Canada applies travel document and animal entry and exit requirements contained in IATA's Travel Information Manual, available on the [IATA Travel Centre website](#).

To ensure delivery to your inbox, please add confirmation@aircanada.ca to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit aircanada.com.

Your privacy is important to us. To learn how Air Canada collects, uses and protects the personal information you provide, please view our [Privacy Policy](#).

Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta, T2K 6J7

they meet all of the required criteria. For more information, visit our entry requirements page
Opens in a new window.

- **Travelling (or returning) to U.S. or international destinations:** Make sure to review the government entry requirements Opens in a new window prior to travel.

Passengers



Bruce Ralston

Seats

AC8562 Security Concern

Ticket number

Personal Information



Depart

Economy - Comfort

Wednesday
15 Sep, 2021

13:45

Vancouver

Vancouver Int. (YVR),
Terminal M



15:22

Smithers

(YYD)
British Columbia



1hr37

AC8562

Operated by: Air Canada Express - Jazz | De Havilland Dash 8-400

Purchase summary

Debit : X Ref HYNDMANH 03SEP21
Credit: X Ref HYNDMANH 03OCT21

MasterCard

Government Financial Information

Amount paid: \$358.18

Tax information

GST no. 10009-2287 RT0001
\$17.06

Full details can be found in
your attached
Itinerary/Receipt.



Air transportation charges

1 adult

329.00



Taxes, fees and charges

29.18

GRAND TOTAL (Canadian dollars)

\$358.18

Baggage allowance

Change fee on Nov.17

Hyndman, Hayley EMLI:EX

Amanda Robb's

From: Air Canada <confirmation@aircanada.ca>
Sent: November 18, 2021 7:47 AM
To: Minister, EMLI EMLI:EX
Subject: Air Canada - 19 Nov 2021: Fort St. John - Vancouver (Booking Reference
Your booking has been modified
Attachments: Air_Canada_Booking_Confirmation_

Personal Information

Personal Information

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

Security Concern

Booking Confirmation

Booking Reference

Personal Information

Date of issue: 10 Nov, 2021



Select Seats



eUpgrade



Check in



Manage my booking

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures, please visit our Travel Ready hub Opens in a new window.

IMPORTANT: Entry requirements

- **Travelling (or returning) to Canada from another country:** travellers must register with ArriveCAN Opens in a new window , get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine requirements upon arrival. Fully vaccinated travellers will not be required to stay at a government-authorized hotel while awaiting their on-arrival test result if they meet all of the required criteria. For more information, visit our entry requirements page Opens in a new window.

- **Travelling (or returning) to U.S. or international destinations:** Make sure to review the government entry requirements Opens in a new window prior to travel.

Passengers



Bruce Ralston

Seats

AC8372 -

Ticket number

Personal Information



Depart

Economy - Standard

Friday
19 Nov, 2021

17:15

Fort St. John

(YXJ)

British Columbia



18:04

Vancouver

Vancouver Int. (YVR),

Terminal M



1hr49

AC8372

Operated by: Air Canada Express - Jazz | De Havilland Dash 8-400

Purchase summary

Your refund

1 adult

Your additional charges

1 adult



Air transportation charges

0.00



Air transportation charges

159.00



Taxes, fees and charges

0.00



Taxes, fees and charges

7.95

Subtotal

0.00

Subtotal

166.95



Travel Options

0.00



Change Fee

Waived



Seat selection

0.00



Travel Options

0.00

TOTAL REFUND

\$0.00



Seat selection

0.00