Minister'	s Quarterly Travel 1	Exj	pense Su	mmary	
Name:	Honourable Bruce Rals	Quarter:	2021 Oct to Dec		
Portfolio:	Energy, Mines & Low	Cai	bon Innov	<i>.</i>	
Travel exper	nse summary (amount paid t	this	quarter):		
In Prov	vince Flights:	-\$	182.12		
Other '	Travel in Province:	\$	2,045.45		
Out of	Country Travel:	\$	-		
Out of	Province Travel:	\$	-		
Total travel of	expenses paid this quarter:	\$	1,863.33		
Travel exper	nses fiscal year-to-date:	\$	4,463.25		
	-				

CO	RTTISH DLUMBIA Public Scrites	W	here	ide	eas	wor	k					
expense	n of Inform administra	tion and	Protection	of Priva	acy: Ti the Fir	he personal nancial Adri	l information	Act. The colle	viding is c	and disclos	Control No. E134061 he purposes of travel ure of personal ons regarding this	
collection						er of Inform	lation and Pl		r you nave	Care Man		
Name Ralston		Į.				Employe Personal	eID			Persor	ne Number nal Information	
	rganizatio Mines and		Resources	5		Job Title Minister	of Energy, N	lines and Pe	tro	Trav 4	el Group Code	
	Completed		6. Fiscal Year 2022		7.	7. Special Cheque Issue			8. Cheque Stub Information			
Type of In Provi	Travel nce		14. Reaso Ministeria							<b>lquarters</b> ey- Whalley		
	ing Addres 38 Parliam			BC V8V	1X4							
16. Travel Dates 2021 08/16 08/17 08/19 08/20 08/21	17. Destination SRY-VCO SRY-VCO SRY-Burn	Places Travelle       tion     Sta       CO-SRY     07       CO-SRY     07       Jurn-Van-SRY     08       ch-SRY     08		Places Travelled           estination         Start         End           RY-VCO-SRY         0730         1630           RY-VCO-SRY         0730         1730           RY-Burn-Van-SRY         0830         1700           RY-Rich-SRY         0830         1600		18.         \$0.55           Personal         Vehicle Use           Km         Cost           72         39.60           72         39.60           59         32.45           55         30.25           0.00			20. & 21. Meals Cost 27.00 27.00 27.00 27.00 27.00	22. Lodging Costs		<b>Iscellaneous</b> Describe Parking at VCO Parking at VCO Parking at VCO Parking at Skytrain
TOTALS	S OF COLU	IMNS				<b>36.</b> \$ 141.90		<b>38.</b> \$ 108.00	<b>39.</b> \$ 0.00	<b>40.</b>	Claim Total \$ 302.75	
8.		49.	50.	- 21-5		51.	52.		45.	J J JZ.03	3 302.13	
	t Code 057 057 057 057 057	Resp. 2701		vice Lin 26700	e	<b>STOB</b> 5702	<b>Pro</b> 270	ject 0000	F	Personal Personal Information	Amount \$ 302.75	
	avel Advar 057	ice	1		1		1.	0				
	007									-	54.	
<ul> <li>Certified disburster a result for whice</li> </ul>	ed this trav ements ma of travel or	el expense de and/or a n governme	e Audit Tra claim is a f allowances ent busines f will not be	rue state to which s as deta	l am e iled al	entitled as bove and	An Print Nam	NOUNT DUE le	TOEMP	Date Sign	\$ 302.75 red	
- Certifi		oursuant to	ature (See section 32 d policies.			ancial	Print Nan	ne		Date Sig	ned	
- Requi	ment Authorsition for particular stration Act	ayment pur	ature (See ) suant to se	Audit Traction 32 (	ail) of the I	Financial	Print Nan	ne		Date Sign	ned	

Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06 FIN 10 (EF)-F0012 v2.6.1) Production \*\*\* Copyright © Government of British Columbia

DJ Nov 9/21

1 note(s) returned.		
Created On	Author	Note
2021/10/18 14:47:25	Hyndman, Hayley Security Concern	08/16: Travel SRY-VCO-SRY (72km). Parked at VCO (\$23). Claim L+I (\$27).
	Hayley.Hyndman@gov.bc.ca	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.
	Bundungtion the Comminde & Comminde of B	

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

999 Canada Vancouver BC,			
Pay Station Number	2		
Entereu:	08/16/2021	1	
Distance:	09:12		-0
Exited:	08/16/2021		
Ticket Number:	17:07		
	97407		
"ransaction Number:	237357		
	A		
Parking Lee.	\$23.00		
Total Fee:	\$23.00		1
Fee Paid:	\$23.00	41	1
Visa overnment Financial formation			
Approval Nunker:	045951		
Canada Place Price includes applicat GST# 120996095RI	ole taxes		DECETOT

# Canada Place Pankade

Vancauver BC, V6C 3C1

Pay Station Nuter:		2	
Entered:	0	8/17/2021	+1
		13:14	
Ex 1;	()	8/17/2021	
Tiology 11		16:42	
Ticket Nuitxer :		97852	
fransaction Nutur		237456	
ekster:		٨	
Parkine		\$ .00	
	~	-	
only fee:	\$23.00	1.200	
tee Paid:	\$25.00		
Visa Government Financial Information		1.1	*
Approval Numar		171	

Hark you for matine Canada Place includes applicable taxes (ST# 120996005R1001)

E134061 RECEIPTS

PM Aug 21, 2021 5 - 3rd Hr Free ype: CC (Swipe)

Government Financial Information Visa

Auth #: 046771 GST# R101476547

please contact yo Bruce ganization	our Ministry's Directo		Personal Information	Protection of nation and F ee ID	Privacy Act. I Privacy.	f you have	any question Phone Personal I	e of personal s regarding this Number nformation Group Code		
ompleted	6. Fiscal Year 7						8. Cheque Stub Information			
13 iravel ce	14. Reason for T									
g Address for Cl										
8 Parliament Build	lings victoria, BC V8		\$0.55	19	20. 8 21	22	20. & 21			
Places Destination SRY-VCO-SRY	Travelled Start End 0730 2000	Veh Start End Km		Other Transport Costs	Meals rt Cost 61.00	Lodging Costs	Miscellaneous Cost Describe 19.00 Parking at VCO			
OF COLUMNS		72 kms	<b>36.</b> \$ 39.60	<b>37</b> . \$ 0.00	<b>38.</b> ↓ \$ 61.00	<b>39.</b> \$ 0.00	<b>40</b> . \$ 19.00	Claim Total \$ 119.60		
	p. 50. Service L	ine	and the second se	52. 45. B Project Supplier Code			Amount \$ 119.60			
el Advance	1	-		1			- 1			
57										
							1.	54.		
	please contact yo anization Anines and Petrole ompleted a ravel g Address for Cl B Parliament Build 17. Places Destination SRY-VCO-SRY DF COLUMNS Code 67 67 67 67 67 67 67 67 67 67	please contact your Ministry's Director         Bruce ganization         Mines and Petroleum Resources         ompleted       6. Fiscal Year         13       2022         ravel       14. Reason for T         Ministerial Busin       9. Fiscal Year         2022       14. Reason for T         Ministerial Busin       9. Fiscal Year         2022       14. Reason for T         Ministerial Busin       9. Fiscal Year         2022       14. Reason for T         Ministerial Busin       9. Fiscal Year         2000       17.         Places Travelled       2000         Destination       Start         SRY-VCO-SRY       0730         2000       2000         OF COLUMNS       50.         Code       Resp.         77       27011         77       26700         77       27011	please contact your Ministry's Director/Managerization         Bruce ganization       Since for the sources         Image: Start S	please contact your Ministry's Director/Manager of Inforr         Bruce ganization       Employe Personal Inforr         Mines and Petroleum Resources       Minister         ompleted I3       6. Fiscal Year 2022       7. Special C         ravel I3       14. Reason for Travel Ministerial Business       7. Special C         B Parliament Buildings Victoria, BC V8V 1X4       17.       18. \$0.55         Personal Destination SRY-VCO-SRY       Start 0730       End 2000       72       39.60         OF COLUMNS       72 kms       \$39.60       \$39.60       \$39.60         OF COLUMNS       27011       Service Line 26700       \$1. STOB 5702         77       27011       \$26700       \$1. STOB 5702         77       27011       \$26700       \$1. STOB 5702         77       27011       \$1. STOB 5702       \$702	please contact your Ministry's Director/Manager of Information and F         Employee ID Personal Information Mines and Petroleum Resources         ompleted (3       6. Fiscal Year 2022       7. Special Cheque Issu         ompleted (3       6. Fiscal Year 2022       7. Special Cheque Issu         g Address for Cheque B Parliament Buildings Victoria, BC V8V 1X4       18.       \$0.55       19.         Other SRY-VCO-SRY       Start 0730       End 2000       X       19.       Other Transport Costs         Destination SRY-VCO-SRY       Start 0730       End 2000       36.       37.       \$ 0.00         Destination SRY-VCO-SRY       Start 0730       End 2000       36.       37.       \$ 0.00         Destination SRY-VCO-SRY       50.       Service Line 26700       51.       52.       Procestor 39.60       9.00         Destination SRY-VCO-SRY       50.       Service Line 26700       57.02       27.00         Solution Start       50.       Service Line 26700       57.02       27.00         Code Start       Resp. 27.01       Service Line 26700       57.02       27.00         Barbor       Service Line 57.02       Start       Start       Start         Start       Service Line 267.00       Start       Start       Sta	please contact your Ministry's Director/Manager of Information and Privacy.       Employee ID Personal Information Job Title       Since Imagination Intersonal Information Job Title       Since ID Personal Information Job Title       Oppleted 3 Parliament Buildings Victoria, BC V8V 1X4       18. \$0.55 Personal Ministerial Business g Address for Cheque 3 Parliament Buildings Victoria, BC V8V 1X4       To Places Travelled Destination SRY-VCO-SRY     Start 0730     Start 2000     19. Other 72     20. & 21. Meals Transport Costs       Costs     19. Other Transport Costs       Costs     19. Other Transport Costs       Costs     19. Other Transport Costs       Costs     19. Other Transport Costs       Start 0730     Start 2000     5. Stort     5. Stort       Start 2700000       Start 2700000       Start 2700000       Start 27.       Start 27.       Start 27.       Start 27.       Start 27.       Start 27.       Start 27.       Start 27.       Start 27.       Sta	please contact your Ministry's Director/Manager of Information and Privacy.         Employee ID Personal Information Minister of Energy, Mines and Petro         Struce Janization       6. Fiscal Year 2022       7. Special Cheque Issue       8. Chequ         Sompleted 3       6. Fiscal Year 2022       7. Special Cheque Issue       8. Chequ         Minister of Energy, Mines and Petro Minister of Energy, Mines and Petro Minister of Energy, Mines and Petro       Headquat Surrey-         g Address for Cheque 3 Parliament Buildings Victoria, BC V8V 1X4       18. \$0.55       19. Other Transport Costs       20. & 21. Meals       22. Lodging Costs         Destination SRY-VCO-SRY       Start 0730       End 2000       72       39.60       37. \$39.60       38. \$0.00       38. \$61.00       39. \$0.00         Def CoLUMNS       72 kms       Stop 27011       50. Service Line 26700       51. Stop 5702       72. Project       92. Stop 2700000       45. Supple In         el Advance       Fourthere       Stop 270000       Project In       Supple Stop 2700000       92. Stop 2700000       93. Stop 2700000	Bruce     Employee ID     Phone       ganization     Information     Job Tifle     Travel       Job Tifle     6. Fiscal Year     7. Special Cheque Issue     8. Cheque Stub Information       3     2022     7. Special Cheque Issue     8. Cheque Stub Information       3     2022     7. Special Cheque Issue     8. Cheque Stub Information       3     2022     7. Special Cheque Issue     8. Cheque Stub Information       3     Address for Cheque     14. Reason for Travel     Headquarters       3     Address for Cheque     18. \$0.55     19.     Other       3     Paraiament Buildings Victoria, BC V8V 1X4     17.     Places Travelled     18. \$0.55       Destination     Start     End     2000     72     39.60       SRY-VCO-SRY     0730     2000     72 kms     36.     37.     38.     39.     40.       SRY-VCO-SRY     27011     26700     51.     52.     Project     \$0.00     \$ 19.00       Code     49.     207011     26700     51.     52.     Project     Prisonal Information       77     27011     26700     5702     2700000     \$ 50.00     \$ 19.00		

Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher	(Restricted Use) E134062 for Ralston, Bruce
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1 note(s) returned.				
Created Or	1	Author	Note	
2021/10/18 14:48:00		lvndman, Havlev urity Concern	08/23: Travel SRY-VCO-SRY (72km). Parked at VCO (\$19). Claim FD+I (\$61).	
	H	layley.Hyndman@gov.bc.ca	$\checkmark$	

# E134062

### Canada Place Pankade 999 Canada Place

Vancouver B(

ray station Number:	2	
intered:	(8)/2/2021	4
	08:18	
Lxited:	08/23/2021	
	17:21	
Ticket Number :	99879	
Transaction Numer:	238195	
Rate:	A	
Parking I	\$19.00	
Total Fee:	\$19.00	
Fee Paid:	\$19.00	41
Visa Government XXXX)Financial Approval Number:	000711	
and the second sec	11	

Thank you for vistar Canada Place Price includes applicable taxes 6ST# 120996095R10006

CC BC1	n of Inform	Trav	Protection	uch of Privacy	er ( y: The	Rest		ou are provid	ding is coll		Control No. E134063 purposes of travel	
informati	ion is in acc	cordance w	ith the Freed	om of Info	ormatio	on and Prot		acy Act. If		nd disclosure any questions	regarding this	
Name Ralston		<u>}</u>			E	Personal nformation ob Title				Personal I	Number nformation Group Code	
	the second s		Resources		-	Minister of pecial Che	Energy, Mine	A REAL PROPERTY AND ADDRESS OF TAXABLE PARTY.	the same in the same of the sa	4 Ctub Inform	nation	
2021/10	and the second se		6. Fiscal Ye 2022	al	1.3	pecial che	que issue			e Stub Inform	nation	
Type of In Provi		s for Cher	14. Reason Ministerial		el				Headquarters Surrey- Whalley			
Room 1	38 Parliam		s Victoria, E	C V8V 12	<b>K</b> 4							
16. Travel Dates 2021 08/30 09/01 09/02	SRY-BRI		<b>Travelled</b> <b>Start</b> 0900 0730 0900	End 1730 1630 1615	1.	<b>\$0.55</b> ersonal nicle Use Cost 51.15 15.40 41.25	19. Other Transport Costs	20. & 21. Meals Cost 27.00 27.00 27.00	22. Lodging Costs		cellaneous Describe Parking at UBC	
	S OF COLU	IMNS		40	6 kms	<b>36.</b> \$ 107.80		38. \$ 81.00		<b>40</b> . • \$ 16.00	Claim Total \$ 204 80	
8. Clien	t Code 057 057 057 057 057	49. Resp. 27011		ice Line 26700	51			4t	5. Suppl Perso	lier Code	Amount \$ 204.80	
ess Tra	avel Advar	ice			115					-		
	057		- F		_		AMO			DYEE	<b>54.</b> \$ 204.80	
<ul> <li>Certifi disburs a result</li> </ul>	ed this trav ements ma of travel or	el expense de and/or a n governme	e Audit Trail claim is a tra illowances to nt business will not be r	ie statem which I a as detaile	am ent d aboy	itled as ve and	Print Name			Date Signed		
- Certifi		pursuant to	ature (See A section 32 8 policies.				Print Name			Date Signed	1	
		ayment purs	ture (See A suant to sect				Print Name			Date Signed	1	

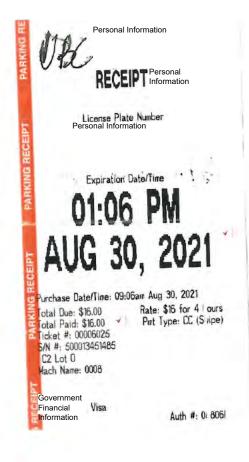
Ministry Payment Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

DJ Nov 9/21

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

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

## E134063 RECEIPTS



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expense	administra	nation and ation and ur	Protect der the	ion of Pr authority	ivacy: of the l	The perso Financial A	nal informa	on Act. The co	roviding is a	e and disclos	Control No. E134064 the purposes of travel sure of personal ons regarding this		
ollection		ontact your				ager of Info	ormation an		a ii you nur	a des mar			
lame Ralston,	Bruce	1				Emplo Persona				Pno	ne Number nal Information		
	ganizatio		Decour			Job Ti		Minos and	Datra	Trav 4	el Group Code		
	omplete	d Petroleum	6. Fisca		T	successive and the second s	Cheaue Is	y, Mines and	the second se	que Stub Inf	formation		
2021/10/	/13		2022						110.1412				
Type of T In Provin 12. Mailin	ice	ss for Che	Ministe	son for Terrial Busin		_				dquarters rrey- Whalley			
Room 13	38 Parlian	nent Buildin		ria, BC V									
Travel Dates	Places Travelled           Dates         Places Travelled           2021         DestinatiorGovernm         Start           99/07         SRY-VCO-ent         0900           99/08vgc         Security Concern         0900		Places Travelled         Pe           atior <sub>Governm</sub> Start         End         Km           CO-ent         0900         1700         35           concern         0900         2000         1700         35		relled Personal Vehicle Use 1 Start End Km Cost 0900 1700 35 19.25		19. Other Transport Costs	Other Meals I		20. & 21. Miscellaneous Cost 87.00 Describe Parking at VCO			
09/10	SRY-VC		0730	1700		0.00		39.50		3.00	Parking at Skytrain		
		IMNIC			10.1	<b>36.</b> √ \$ 38.50	<b>37.</b> \$ 0.00	<b>38.</b> \$ 210.00	<b>39.</b> \$ 350.16	<b>40.</b>	Claim Total		
B.	OF COLL	49.	150.	1	'0 kms	51.	50.00 52.	\$210.00	45.	\$ 90.00	\$ 688.66		
Client C C C	Code 057 057 057 057	Resp. 2701		Service L 2670		<b>STOB</b> 5702		<b>Project</b> 2700000	Su	pplier Code Personal Information	<b>Amount</b> \$ 688.66		
	vel Adva	nce	1			1	1		1				
0	)57						-	1	1		54.		
1.0			_				i interne	AMOUNT D	UE TO EMP		\$ 688.66		
<ul> <li>Certifie disburse a result for which</li> </ul>	ed this trav ements ma of travel o	nature (Se vel expense ade and/or a n governme ot been and	claim is allowanc ent busin	a true sta es to whi iess as de	ch I arr etailed	above and	6	Name		Date Sign	ned		
- Certifie	d correct	hority Sign pursuant to t and relate	section	32 & 33 0			Print	Name		Date Sig	ned		
Administration Act and related policies. 57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial						Print Name Date Signed							

Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06 \*\* Copyright © Government of British Columbia Production

DJ Nov 9/21

1 note(s) returned.		
Created On	Author	Note
2021/10/18 14:49:12	Hyndman, Hayley Security Concern	09/07: Travel SRY-VCO. <sup>Security</sup> Hotel (35km). Parked at VCO (\$899. <sup>m</sup> Ciaim L+D+I
	Hayley.Hyndman@gov.bc.ca	(\$48.50). Security → Hotel (\$149+tax). 09/08: Security → Hotel for Cabinet. Claim FD+I (\$691) <sup>eSecurity</sup> → Hotel (\$149+tax). 09/09: VCO-SRefr(35km). Claim FD+I (\$61). 09/10: Travel SRY-VCO-SRY Via Skytrain. Parking at Skytrain (\$3). Claim B+L+I (\$39.50).

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

# E134064 RECEIPTS



Vancouver BC, V6C 3C1

Pay Station Number:	2
Entered:	09/07/2021 *
	09:33
Exiled:	AS WITLE I
	16:28
Tiget March	5128
It confidentiates .	247~
INAMA .	
Parking Fee	
Total Fee:	\$87.00
Fee Paid:	\$87.00 -
Visa Government	
Approvial Nutiben:	043171

Thank you for visting Canada Place Prio includes applicable taxes OST# 120996095RT0006



Government Financial Visa

Auth #: 058921

PARKING

Thank You! Flease come again

#### Personal Information

### Bruce Ralston

Canada

#### INFORMATION INVOICE Personal Information

Company Name: Group Name:

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 .:	

09-09-21

350.16 1

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	Government Financial Information		350.16

Balance

Total

0.00 🖌

350.16



Security Concern Security Concern

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166	L/		v	ю.	14



## Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E134065 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. Employee ID Name Phone Number Ralston, Bruce Information **Client Organization** Travel Group Code Energy, Mines and Petroleum Resources Minister of Energy, Mines and Petro 5. Date Completed 7. Special Cheque Issue 6. Fiscal Year 8. Cheque Stub Information 2021/10/13 2022 14. Reason for Travel Type of Travel Headquarters In Province **Ministerial Business** Surrey- Whalley 12. Mailing Address for Cheque Room 138 Parliament Buildings Victoria, BC V8V 1X4 22. 20. & 21. 20. & 21. 16. 17. 18. 19. \$0.55 Travel **Places Travelled** Personal Other Meals Miscellaneous Vehicle Use Dates Transport Lodging 2021 Destination End Cost Costs Cost Describe Start Km Cost Costs 09/13 SRY-BRNBY-SRY 0900 1730 26.95 14.50 49 1800 0.00 61.00 3.00 Skytrain Parking 09/14 SRY-Van-SRY 0700 09/15 SRY-Van-VCO-SRY 2130 Skytrain Parking 0700 64 35.20 39.50 3.00 09/16 SRY-Rich-SRY 39 21.45 14.50 0900 1630 SRY-N Van-SRY 09/17 0730 1630 0.00 27.00 3.00 Skytrain Parking 37. Claim Total 36 38. 39. 40 \$ 83.60 \$ 156.50 TOTALS OF COLUMNS \$ 0.00 152 kms \$ 0.00 \$ 9.00 \$ 249.10 48. 50. 51 52. 45. **Client** Code Service Line STOB Project Supplier Code Resp. Amount 057 27011 26700 5702 2700000 ersonal \$ 249.10 Information 057 057 057 Less Travel Advance 057 54. AMOUNT DUE TO EMPLOYEE \$ 249.10 45. Employee Signature (See Audit Trail) Print Name Date Signed - 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. 56. Spending Authority Signature (See Audit Trail) Print Name **Date Signed** - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. 57. Payment Authority Signature (See Audit Trail) Print Name Date Signed - Requisition for payment pursuant to section 32 of the Financial Administration Act. FIN 10 (EFI-F0012 v2.6.1) Production \*\*\* Copyright © Government of British Columbia Ministry Spending Authority ARCS 1240-20

Ministry Payment Authority ARCS 1240-20

DJ Nov 9/21

1 note(s) returned.		
Created On	Author	Note
2021/10/18 14:51:16	Hyndman, Hayley Security Concern	09/13: Travel SRY-Burnaby-SRY (49km). Claim I (\$14.50).
	Hayley.Hyndman@gov.bc.ca	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).

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

100000	une meanger
	RECEIPT MUCUE IMPARK 7:30
	IMPARK 2:30
	Lot - 1076 ott Road Station +
	www.impark.com VCO
	al Information
For	piration Date/Tine
1124	:00 AM
V (	.VV MIN
	16, 2021
SEP Purchase DaterTin	16, 2021 me: 06:44am Sep 15, 20:1
SEP Purchase DaterTin Total Dice: \$3.(0	16, 2021 me: 06:44am Sep 15, 2021 Rate: \$3,00 For 1 Day
SEP Purchase Dater Tir Total D. e: \$3.00 Total Paid: \$3.30 Ticket A: 0000177	16, 2021 me: 06:44am Sep 15, 2021 Rate: \$3.00 For 1 Day \$3.00 Pmt Type: CC (Swipe)
SEP Purchase Dater Tir Total Dite: \$3.10 Total Paid: \$3.30 Ticket 4: 0000177 S/N #: {00001451	16, 2021 me: 06:44am Sep 15, 2021 Rate: \$3.00 For 1 Day \$3.00 Pmt Type: CC (Swipe)
SEP Purchase Dater Tir Total D.e: \$3.00 Total Paid: \$3.00	<b>16, 2021</b> me: 06:44am Sep 15, 20:1 Rate: \$3.00 For 1 Day \$3.00 Pmt Type: CC (Swipe) 72 1403
SEP Purchase Date/Tit Total D.e: \$3.(0 Total Paid: \$3.30 Ticket 4: 0009/97 SN #: (0009/97 Setting 1076	<b>16, 2021</b> me: 06:44am Sep 15, 20/1 Rate: \$3.00 For 1 Day \$3.00 Pmt Type: CC (Swipe) 72 1403 r - 1

Thank You!

Please come again

RECEIPT IMPARK Lot - 1076 Scott Road Station

www.impark.com

Licence Plate Number Personal Information

# 02:00 AM SEP 18, 2021

Purchase Date/Time: 07:38am Sep 17, 2021 Total Due: \$3.00 Total Due: \$3.00 Total Paid: \$3.00 Ticket 4: 0001025 S/N #: 40001025 S/N #: 400013451403 Setting: 1076 Mach Name: Meler = 1

Government Financial V sa Information

Auth #: 07861

Thank You! Please come again



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

Licence Plate Number Personal Information

# 02:00 AM SEP 15, 2021

Purchase Date/Time: 06/36am Sec 14, 20:1 Total Due: \$3.0 Rate: \$3.00 For 1 Day Total Paid: \$3.00 \$3.00 Pmt Type: CC (Swipe) Ticket #: 00013651403 Setting 1076 Mach Name: Me er = 1

Government Financial Information

Auth #: 011681

Thank You! Please come again T PARKING RECEIPT RECUDE STATIONNEMENT PARKING RECEIPT NO

E134065 RECEIPTS

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Freedon	n of Inforr	nation and	Protectio	on of Priv	acy: 1	The person	al informatio	ed Us	oviding is c	ollected for th	Control No. E134066 ne purposes of travel are of personal
informati	on is in ac	cordance w	vith the Fre	eedom of	Inform	nation and I		f Privacy Act.			ns regarding this
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Ralston	, Bruce rganizatio	n				Personal Information					Information
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Ministry Payment Authority ARCS 1050-06

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		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).
		✓

## E134066 RECEIPTS



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expense nformat	n of Inform administration is in acc	ation and tion and un ordance wi	Protection der the aut	hority of ledom of l	acy: The the Fina nformati	e personal ancial Admi ion and Pro	information y	ou are provi t. The collec ivacy Act. If	ding is coll tion, use a	nd disclosure	E134067 purposes of travel of personal regarding this
Name Ralston	, Bruce 🖌					Employee Personal	ID			Phone I Personal In	Number Iformation
Client C	Mines and		Desources		110	Job Title Minister o	f Energy, Min	os and Potr	0	Travel (	Group Code
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57. Pay	ment Autho	ority Signa	ture (See )	Audit Tra	<b>ail)</b> of the Fi	nancial	Print Name			Date Signed	1

FIN 10 (EFI-F0012 v2.6.1) Production \*\*\* Copyright © Government of British Columbia Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

DJ Nov 9/21

Created On	Author	Note
2021/10/18 14:56:06	Hyndman, Hayley Security Concern	09/27: Travel SRY-VCO-SRY (69km). Parking at VCO (\$23). Claim L+D+I (\$48.50)
	Hayley.Hyndman@gov.bc.ca	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).

### Notes for Travel Voucher (Restricted Use) E134067 for Ralston, Bruce

## E134067 RECEIPTS.

## Canada Place Pankade

Vancouver BC, V6C 3C1

Pay Station Number:	2				
Entered:	09/28/2021				
	08:53				
Exited:	09/28/2021				
	18:23				
Ticket Number:	10579				
Transaulion Number:	241856				
Rate:	A				
Parking Fee:	\$23.00				
Total Fee:	\$23.00				
Fee Paid:	\$23.00 -				
Visa Government Financial					
Approval Number:	097601				

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

# Canada Place Parkade

Vancouver BC, V6C 3C1

- of the Matter	2		
Pay Station Number:	09/27/2021 4		
Entered:	09:26		
Exited:	09/27/2021		
Extudu.	18:16		
Ticket Number:	10397		
Transaction Number:	241759		
	A \$23.00		
Rate: Parking Fee:			
Total Fee:	\$23.00		
Fee Paid:	\$23.00 -		
Visa Government XXXXXXX <sup>Financial</sup> Information Approval Number:	078971		
	a second		

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

Swartz Bay To Tsawwassen	
<i>≈</i> BCFerri	ies
Suite 500 - 1321 Blanshu Victoria BC Canada V LANE O	ard Street
Provide the second seco	
PURCHASE 2021	09/30
20' Undersize Vehi 1 - Adult 1 Priority Loadi	59.50 17.60 88.30
Fuel Rebate	0.40-
Total	165.00
Master CardGovernment ********** Financial AUTH 035627 663070711001 Mastercard	165.00 - 1888 н
Personal Information 0000008000	1
NO SIGNATURE TRANSACTION B1 APPROVED - THANK YOU 827	
CHANGE DUE	0.00

Personal Information

\*\*\*CARDHOLDER COPY\*\*\* SWB 30 Sep 2021 07:37:57 Personal Information To Swartz Bay



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

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



Your booking has been cancelled.

Personal Booking Reference: Information

Date of issue: 07 Sep, 2021

Personal **BRUCE RALSTON** Informatio Ticket number: Personal Information

n

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.

SUM	MARY	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. 1

h

### 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



### 

Line 2

Change fee on Nov.17 Amanda Robbis

### Hyndman, Hayley EMLI:EX

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

#### This email came from an external source. Only open attachments or links that you 自己はないし are expecting from a known sender.

	Security Concern
Booking Confirmatio	n
Personal Information Booking Reference	Date of issue: 10 Nov, 2021
Select Seats	eUpgrade
Check in	Manage my booking
Thank you for choosing Air Canada. I for your trip.	Below are your flight details and other useful information
airport for check-in and we recommend review it as it contains the general condi	eipt is attached to this email. You must bring it with you to the you keep a copy for your records. Please also take the time to itions of carriage and applicable tariffs that apply to the tickets, v, as well as baggage, dangerous goods and other important
	ntry requirements of your destination. For the latest information s, flexible change and cancellation policies, and biosafety hub Opens in a new window.
IMPORTANT: Entry requirements	
ArriveCAN Opens in a new win mandatory testing and quarant be required to stay at a govern	anada from another country: travellers must register with dow , get a pre-departure COVID-19 test, and participate in the ine requirements upon arrival. Fully vaccinated travellers will not ment-authorized hotel while awaiting their on-arrival test result if iteria. For more information, visit our entry requirements page

assengers	ò				
Bruce Ralstor Ticket numb Personal Information	1	eats AC8372 -			
🖻 Depart					
				Economy -	Standard
Friday 19 Nov, 2021	17:15 Fort St. Jol (YXJ) British Columbia AC8372 1hr49 Operated 400		anada Expres	18:04 <b>Vancouver</b> Vancouver Int. (YVR) , Terminal M ss - Jazz   De Havilland	l Dash 8-
Purchase	summary				
uronase .					
		1 adult	Your additio	nal charges	1 adult
	on charges	1 adult 0.00	A	nal charges	1 adult 159.00
Your refund			Air tra		
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Your refund Air transportati	d charges	0.00 0.00	Air tra	nsportation charges fees and charges	159.00 7.95
Your refund Air transportati	d charges	0.00 0.00 0.00	Air tra	nsportation charges fees and charges	159.00 7.95 166.95