

Minister's Quarterly Travel Expense Summary

Name: Honourable Harry Bains

Quarter: 2022 Jan to Mar

Portfolio: Labour

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 333.33

Other Travel in Province: \$ 1,490.36

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 1,823.69

Travel expenses fiscal year-to-date: \$ 5,008.44

Booking Holder

Jasmeet Sangha
501 Belleville
Victoria, British Columbia Canada, V8W9E2 (250) 953-0910

Customer number: Personal Information

Provide booking reference number to ticket agent

DEPARTS

TIME/DATE

Vancouver (Tsawwassen) 09:00 AM 28/Jan/2022

ARRIVES

TIME/DATE

Victoria (Swartz Bay) 10:35 AM 28/Jan/2022

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$59.50
1x	12+ years	\$17.60
	Reservation fee due now, fares due at terminal	\$17.00
	Total	\$94.10
	Amount paid	\$17.00

Due at terminal: **\$77.10**

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

BOOKING CONFIRMATION

Personal Information

Foz
Receipt # 5

Return
trip
Vic - Van

Booking reference:

Personal Information

Date issued: 27/Jan/2022 3:16:54 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains
501 Belleville
Victoria, British Columbia Canada, V8W9E2 (250) 953-0910

Personal Information

Customer number:

Provide booking reference number to ticket agent

DEPARTS

TIME/DATE

Victoria (Swartz Bay)

05:00 PM 28/Jan/2022

ARRIVES

TIME/DATE

Vancouver (Tsawwassen)

06:35 PM 28/Jan/2022

Fare type: Reservation Only

Ferry: Coastal Renaissance

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$59.50
1x	12+ years	\$17.60
	Reservation fee due now, fares due at terminal	\$17.00
	Total	\$94.10
	Amount paid	\$17.00

Exception: ferries in service on the Vancouver (Horseshoe Bay) – Sunshine Coast (Langdale) route.

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

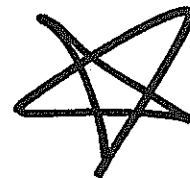
Your booking will hold a space for you on your reserved sailing. The specific placement of your vehicle on board the ferry is not guaranteed. If you have any special requirements for your sailing, please arrive early and advise the ticket agent when you check in—we will do our best to accommodate your 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

Date issued:	27/Jan/2022 3:08:24 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	\$34.00
Card type:	MasterCard
Card ending:	Government Financial Information
Authorization #:	007639



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: February 1, 2022 11:58 AM
To: Chew, Ryan LBR:EX
Subject: Your booking is confirmed: ^{Personal Information} for 2022-02-07

#7

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



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

Booking reference:
Personal Information

Date issued: 01/Feb/2022 11:56:03 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Rains
Personal Information

Provide booking reference number to ticket agent

DEPARTS

TIME/DATE

Vancouver (Tsawwassen)

05:00 PM07/Feb/2022

ARRIVES

TIME/DATE

Victoria (Swartz Bay)

06:35 PM07/Feb/2022

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$59.50
1x	12+ years	\$17.60
	Reservation fee due now, fares due at terminal	\$17.00
	<u>Change fee</u>	<u>\$5.00</u>
	Total	\$99.10
	Amount paid	\$22.00
	Due at terminal:	\$77.10

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



RECEIPT – PLEASE RETAIN

Date issued:	01/Feb/2022 11:56:02 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	\$5.00
Card type:	MasterCard
Card ending:	Government Financial Information
Authorization #:	050059



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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Chew, Ryan LBR:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: February 1, 2022 9:25 AM
To: Chew, Ryan LBR:EX
Subject: Your booking is confirmed: Personal Information for 2022-02-06

#8

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



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

Booking reference:
Personal Information

Date issued: 01/Feb/2022 9:23:58 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains
Personal Information

Provide booking reference number to ticket agent

DEPARTS

TIME/DATE

Vancouver (Tsawwassen)

05:00 PM 06/Feb/2022

ARRIVES

TIME/DATE

Victoria (Swartz Bay)

06:35 PM 06/Feb/2022

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$59.50
1x	12+ years	\$17.60
	Reservation fee due now, fares due at terminal	\$17.00
	Total	\$94.10
	Amount paid	\$17.00
	Due at terminal:	\$77.10

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



RECEIPT – PLEASE RETAIN

Date issued: 01/Feb/2022 9:23:51 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s): Personal Information
GST number: 894623206

Purchase amount: **\$17.00**
Card type: **MasterCard**
Government Financial Information
Card ending:
Authorization #: 094090



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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Chew, Ryan LBR:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: February 1, 2022 9:29 AM
To: Chew, Ryan LBR:EX
Subject: Your booking is confirmed: Personal Information for 2022-02-10

#10

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



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

Booking reference:

Personal Information

Date issued: 01/Feb/2022 9:28:11 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains
Personal Information

Provide booking reference number to ticket agent

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	07:00 PM10/Feb/2022

ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	08:35 PM10/Feb/2022

Fare type: Reservation Only

Ferry: Coastal Celebration

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$59.50
1x	12+ years	\$17.60
	Reservation fee due now, fares due at terminal	\$17.00
	Total	\$94.10
	Amount paid	\$17.00
	Due at terminal:	\$77.10

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.



RECEIPT – PLEASE RETAIN

Date issued: 01/Feb/2022 9:28:09 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Personal Information

Booking number(s):

GST number: 894623206

Purchase amount:

\$17.00

Card type:

MasterCard

Card ending:

Government Financial Information

Authorization #:

035269



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 Statement for Harbour Air Seaplanes

- Booking #
Personal Information

#11

Date

Tuesday, Feb 1, 2022

Departure

11:30

Richmond (YVR South)

Arrival

12:00

Victoria Harbour

Duration

30 minutes

1 Passenger(s) » GoFlex

◦ **Bains, Harry**

Status:

KK - Confirmed

- Invoice Personal Information

Air Transportation Charges

Sked 500 : (St) GO Flex

1 @ \$166.02

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee

0 @ \$0.00

Sked 500 : Carbon Offset

1 @ \$0.65

+ Goods and Services Tax

\$8.33

Canadian Dollars

\$175.00

Master Card

\$175.00

Government Financial Information

GoFlex Fare Conditions:

- Check in 30 minutes prior to departure time.
- If not checked in at least 15 minutes prior to departure, seat will be forfeited and a 100% No Show Fee will be charged.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*
- *For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.

Required Travel Documents:

- All passengers 18 years and above must present either 1 piece of valid government-issued photo ID,
or 2 pieces of valid government-issued ID without a photo. Physical identification is required.

Guaranteed Baggage:

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

Standby Baggage:

- 25 lbs. (space available) on all routes except:
- 15 lbs. (space available) between Richmond (YVR South), Ganges & Maple Bay.
- 0 lbs between Richmond (YVR South), Victoria & Nanaimo.

Luggage over 50 lbs. total (per passenger) is subject to \$1 per lb, and travels on space available basis.

IMPORTANT TRAVEL NOTICE:

For flights on November 30th 2021 onwards, special COVID-19 travel restrictions will be in affect on all Harbour Air scheduled service, private and tour flights. **All passengers must show proof of full vaccination**, which will be scanned and/or verified at check-in. Any guest unable to provide proof of full vaccination, or have not been pre-approved for an exemption, will be unable to travel.

- **Booking #**
Personal Information

Date

Tuesday, Feb 1, 2022

Departure

15:45

Victoria Harbour

Arrival

16:15

Richmond (YVR South)

Duration

30 minutes

1 Passenger(s) » GoFlex

◦ **Bains, Harry**

Status:

KK - Confirmed

- **Invoice** Personal Information

Air Transportation Charges

Sked 500 : (St) GO Flex

1 @ \$166.02

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee

0 @ \$0.00

Sked 500 : Carbon Offset

1 @ \$0.65

+ Goods and Services Tax

\$8.33

Canadian Dollars

\$175.00

Master Card

Government Financial Information

\$175.00

Master Card

Government Financial Information

\$0.00

GoFlex Fare Conditions:

- Check in 30 minutes prior to departure time.
- If not checked in at least 15 minutes prior to departure, seat will be forfeited and a 100% No Show Fee will be charged.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*
- *For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.

Required Travel Documents:

- All passengers 18 years and above must present either 1 piece of valid government-issued photo ID,
- or 2 pieces of valid government-issued ID without a photo. Physical identification is required.

Guaranteed Baggage:

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

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Control No.

E134298

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

12. Mailing Address for ChequeTOTALS OF COLUMNS

Less Travel Advance	
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AMOUNT DUE TO EMPLOYEE

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 Mar 01, 2022

Notes for Travel Voucher (Restricted Use) E134298 for Bains, Harry

1 note(s) returned.

Created On	Author	Note
2021/12/02 15:04:37	Duncan, Kate (Security Concern Kate.Duncan@gov.bc.ca	11.21-Drove Surrey to Vic 32km, Ferry to Vic, Drove Ferry to Hotel 33km, Lodging 139.52, DLI 11.22- Victoria, lodging 139.52, BLDI 11.23-Victoria,lodging 139.52, BLDI 11.24- Victoria, lodging 139.52, BLDI 11.25- Drove Hotel to Ferry, 33km, Ferry to Van, Drove ferry to Surrey 32km, BLDI

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€134298

To
Swartz Bay



LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/21
Personal Information

Reservation Only

1	Reservation fee	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 095771 66307717 0010017030 H

VISA CREDIT

0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 21 Nov 2021 16:33:19

Personal Information

SEE REVERSE SIDE OF TICKET

Security Concern

Victoria, BC, Security Concern

Mr Harry Bains
Personal Information

Room : Security Concern
 Arrival Date : 11/21/21
 Invoice No. : Personal Information
 Folio No. :
 Conf. No. :
 Cashier No. : 2
 Billing Date : 11/25/21
 A/R Number

Min of Labour & Citizens' Servi

Date	Description	Debit	Credit
11/21/21	Room Charge	119.00	139.42
11/21/21	Destination Marketing Fee	1.19	
11/21/21	Provincial Room Tax	13.22	
11/21/21	Room GST	6.01	
11/22/21	Room Charge	119.00	
11/22/21	Destination Marketing Fee	1.19	
11/22/21	Provincial Room Tax	13.22	
11/22/21	Room GST	6.01	
11/23/21	Room Charge	119.00	
11/23/21	Destination Marketing Fee	1.19	
11/23/21	Provincial Room Tax	13.22	
11/23/21	Room GST	6.01	
11/24/21	Room Charge	119.00	
11/24/21	Destination Marketing Fee	1.19	
11/24/21	Provincial Room Tax	13.22	
11/24/21	Room GST	6.01	
11/25/21	Visa Government Financial Information		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

Security Concern

Swartz Bay
To
Tsawwassen



1000-1000 1000-1000
Victoria BC Canada V8N 8B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/25

Personal Information

Reservation Only

1	Reservation fee	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 883351 65307704 0010013130 H
VISA CREDIT
00000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 25 Nov 2021 18:06:10

Personal Information

SEE REVERSE SIDE OF TICKET

MA22EXEPAL69



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134475

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

Name Bains, Harry				Employee ID Personal Information		Phone Number (250) 953-0910	
Client Organization Labour				Job Title		Travel Group Code 4	
5. Date Completed 2022/02/18		6. Fiscal Year 2022		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Legislative Session				Headquarters Surrey	
12. Mailing Address for Cheque							
16. Travel Dates	17. Places Travelled			18. 55 kms Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
2022	Destination	Start	End	Km	Cost		Cost
02/07	Surrey Victoria (Ferry)	1200	2300	64	35.20	77.10	61.00 CCA
02/08	Victoria	0700	2300		0.00		61.00 ***
02/09	Victoria	0700	2300		0.00		61.00 ***
02/10	Surrey -Vic (Ferry)	0700	2300	64	35.20	77.10	61.00 ***
							22. Lodging Costs
							139.42
							139.42
							139.42
							20. & 21. Miscellaneous
							Cost
							Describe
TOTALS OF COLUMNS				36.	37.	38.	39.
				\$ 70.40	\$ 154.20	\$ 244.00	\$ 418.26
							40.
							\$ 0.00
							Claim Total
							\$ 886.86
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
127	51608	52080	5701	515555 MTVNC	Personal Information	\$224.60	\$ 886.86
127	51608	52080	5750	51MTCCA		\$ 244.00	
127	51608	52080	5751	51MTCCA		\$418.26	
127							
Less Travel Advance							
127							
							54.
							\$ 886.86
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.							

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

AUDITED BY PL MAR 01-22

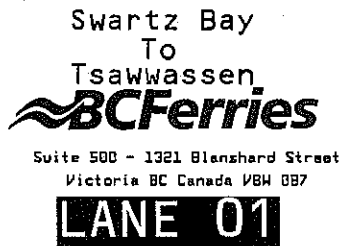
Notes for Travel Voucher (Restricted Use) E134475 for Bains, Harry

1 note(s) returned.

Created On	Author	Note
2022/02/18 13:27:29	Duncan, Kate (Security Concern) Kate.Duncan@gov.bc.ca	Travel to Victoria for Legislative Session 02.07- Surrey to Ferry, 31.9km, ferry to Vic. Drive Ferry to vic 32.6km. Full per diem, accommodation 139.42 02.08- In vic, full per diem, accommodation 139.42 02.09- in vic, full per diem, accommodation 139.42 02.10- to surrey. Legislature to Swartz bay 32.6km, Ferry to Tsawassen. drive ferry to surrey 31.9km. full day per diem

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E134475



RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/10
Personal Information

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60

Total	94.10
-------	-------

Prepayment	17.00
------------	-------

Government Financial Information

77.10

AUTH 047591 66307704 0010013500 C

VISA CREDIT

A0000000031010 / 0000000000 / 7800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY

SW8 10 Feb 2022 17:51:58

Personal Information



RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/07
Personal Information

Reservation Only

1	Res Change Fee	5.00
1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60

Total	99.10
-------	-------

Prepayment	22.00
------------	-------

Government Financial Information

77.10

AUTH 090111 66307717 0010010450 C

VISA CREDIT

A0000000031010 / 0000000000 / 7800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY

TSA 07 Feb 2022 16:26:33

Personal Information

Security Concern

Victoria, BC, Security Concern

Mr Harry Bains
Personal Information

Room : Security Concern
 Arrival Date : 02/07/22
 Invoice No. :
 Folio No. :
 Conf. No. : Personal Information
 Cashier No. : 89
 Billing Date : 02/10/22

MLA

A/R Number

Date	Description	Debit	Credit
02/07/22	Room Charge	119.00	
02/07/22	Destination Marketing Fee	1.19	
02/07/22	Provincial Room Tax	13.22	
02/07/22	Room GST	6.01	
02/08/22	Room Charge	119.00	
02/08/22	Destination Marketing Fee	1.19	
02/08/22	Provincial Room Tax	13.22	
02/08/22	Room GST	6.01	
02/09/22	Room Charge	119.00	
02/09/22	Destination Marketing Fee	1.19	
02/09/22	Provincial Room Tax	13.22	
02/09/22	Room GST	6.01	
02/10/22	Visa		418.26
Room H/GST Total - 18.03		Total	418.26
Other H/GST Total - 0.00			418.26
Security Concern		Balance	0.00

139.42

Government Financial Information

Security Concern

Security Concern



Control No.

E134523

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

12. Mailing Address for ChequeTOTALS OF COLUMNS

121	
Less Travel Advance	

AMOUNT DUE TO EMPLOYEE

FIN 10 (EFI-F0012 v2.6.1)

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

<http://gww.eforms.gov.bc.ca/Libraries/PrintFormsShell.htm>

2022-03-10

Notes for Travel Voucher (Restricted Use) E134523 for Bains, Harry

1 note(s) returned.

Created On	Author	Note
2022/03/03 13:47:31	Duncan, Kate (Security Concern) Kate.Duncan@gov.bc.ca	02.13.22- Travel to Victoria for Legislative Session. Drive from Surrey to Ferry 31.9km. Ferry to Victoria, Drive from ferry to downtown Vic, 32.6km. Lodging 139.42 Full Per diem 02.14.22- Victoria, Lodging 139.42, full per diem 02.15.22- Victoria, Lodging 139.42, full per diem 02.16.22- Victoria, Lodging 139.42, full per diem 02.17.22-Travel to Surrey. Drive from Victoria to ferry, 32.6km, ferry to Vancouver, drive from Ferry to Surrey 31.9

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Swartz Bay
To
Tsawwassen
BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7
LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/17 ✓
Personal Information

Reservation Only

1	Reservation fee	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60

Total	94.10
Prepayment	17.00

Government Financial Information

77.10 ✓
AUTH 057151 66307704 0010010220 C
VISA CREDIT
0000000000000000 / 0000000000 / 7000
VERIFIED BY PIN
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 17 Feb 2022 18:08:56
Personal Information

Tsawwassen
To
Swartz Bay
BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7
LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/13 ✓
Personal Information

Reservation Only

1	Reservation fee	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60

Total	94.10
Prepayment	17.00

Government Financial Information

77.10 ✓
AUTH 000001 66307719 0010012670 C
VISA CREDIT
0000000000000000 / 0000000000 / 7000
VERIFIED BY PIN
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 13 Feb 2022 16:28:00
Personal Information

E134523

Security Concern

Victoria, BC, Security Concern

Mr Harry Bains ✓
Personal Information

Room : Security Concern
 Arrival Date : 02/13/22 ✓
 Invoice No. :
 Folio No. :
 Conf. No. : Personal Information
 Cashier No. : 89
 Billing Date : 02/17/22
 A/R Number :

MLA

Date	Description	Debit	Credit
02/13/22	Room Charge	119.00	
02/13/22	Destination Marketing Fee	1.19	
02/13/22	Provincial Room Tax	13.22	
02/13/22	Room GST	6.01	
02/14/22	Room Charge	119.00	
02/14/22	Destination Marketing Fee	1.19	
02/14/22	Provincial Room Tax	13.22	
02/14/22	Room GST	6.01	
02/15/22	Room Charge	119.00	
02/15/22	Destination Marketing Fee	1.19	
02/15/22	Provincial Room Tax	13.22	
02/15/22	Room GST	6.01	
02/16/22	Room Charge	119.00	
02/16/22	Destination Marketing Fee	1.19	
02/16/22	Provincial Room Tax	13.22	
02/16/22	Room GST	6.01	
02/17/22	Visa		557.68
Room H/GST Total - 24.04		Total	557.68 ✓ 557.68
Other H/GST Total - 0.00		Balance	✓ 0.00

Government Financial Information

Security Concern

Security Concern



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134524

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

Name Bains, Harry			Employee ID Personal Information			Phone Number (250) 953-0910				
Client Organization Labour			Job Title			Travel Group Code 4				
5. Date Completed 2022/03/03		6. Fiscal Year 2022		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Legislative Duties				Headquarters Surrey				
12. Mailing Address for Cheque										
16. Travel Dates	17. Places Travelled			18. 55 kms Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	
2022										
02/21	Victoria (Ferry)	1300	2200	64	35.20	77.10	61.00 CCA	139.42		
02/22	Victoria	0700	2300		0.00		61.00	139.42		
02/23	Victoria	0700	2300		0.00		61.00	139.42		
02/24	Surrey (Ferry)	0700	2300	64	35.20	77.10	61.00			
TOTALS OF COLUMNS				36.	37.	38.	39.	40.	Claim Total	
				\$ 70.40	\$ 154.20	\$ 244.00	\$ 418.26	\$ 0.00	\$ 886.86	
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information		Amount			
127	51608	52080	5701	5155555 MTVNC			\$ 224.60 - \$ 886.86			
127	51608	52080	5750	51MTCCA			\$ 244.00			
127	51608	52080	5751	51MTCCA			\$ 418.26			
Less Travel Advance										
127										
						54. AMOUNT DUE TO EMPLOYEE				
						\$ 886.86				
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		

Notes for Travel Voucher (Restricted Use) E134524 for Bains, Harry

1 note(s) returned.

Created On	Author	Note
2022/03/03 14:10:44	Duncan, Kate (Security Concern) Kate.Duncan@gov.bc.ca	02.21.2022-Travel to Victoria for Legislative Session. Travel from Surrey to ferry 31.9km, Ferry to Victoria, Drive from ferry to Victoria, 32.6km, full per diem, lodging 139.42 02.22- Victoria, Lodging 139.42, full per diem 02.23- Victoria, Lodging 139.42, full per diem 02.24- Travel to Surrey. Drive Victoria to ferry, 32.6km, Ferry to Vancouver. Drive from Ferry to Surrey 31.9km. Full Per diem

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E134524

Tsawwassen
To
Swartz Bay
BCFerries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/21 ✓
Personal Information

Reservation Only

✓ 1 Reservation fee 17.00
✓ 20' Undersize Vehi 59.50
1 Adult 17.60

Total 94.10

Prepayment 17.00

Government Financial Information

77.10 ✓

AUTH 003161 66307717 0010014250 C

VISA CREDIT

0000000031010 / 0000000000 / 7900

VERIFIED BY PIN

B1 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 21 Feb 2022 16:30:10
Personal Information

*prepayment amt was paid for on the office
purchase card

Swartz Bay
To
Tsawwassen
BCFerries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/24 ✓
Personal Information

Reservation Only

✓ 1 Reservation fee 17.00
✓ 20' Undersize Vehi 59.50
1 Adult 17.60

Total 94.10

Prepayment 17.00

Government Financial Information

77.10 ✓

AUTH 034071 66307704 0010010540 C

VISA CREDIT

0000000031010 / 0000000000 / 7900

VERIFIED BY PIN

B1 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWS 24 Feb 2022 16:11:13

Personal Information

Security Concern

Victoria, BC, Security Concern

Mr Harry Bains ✓
Personal Information

Room :
 Arrival Date : 02/21/22 ✓
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 89
 Billing Date : 02/24/22
 A/R Number :

Security Concern

Personal Information

MLA

Date	Description	Debit	Credit
02/21/22	Room Charge	119.00	
02/21/22	Destination Marketing Fee	1.19	
02/21/22	Provincial Room Tax	13.22	
02/21/22	Room GST	6.01	
02/22/22	Room Charge	119.00	
02/22/22	Destination Marketing Fee	1.19	
02/22/22	Provincial Room Tax	13.22	
02/22/22	Room GST	6.01	
02/23/22	Room Charge	119.00	
02/23/22	Destination Marketing Fee	1.19	
02/23/22	Provincial Room Tax	13.22	
02/23/22	Room GST	6.01	
02/24/22	Visa		418.26 ✓
Room H/GST Total - 18.03		Total	418.26 ✓
Other H/GST Total - 0.00			
Balance		0.00 ✓	

Government Financial Information

Security Concern

Security Concern

Security Concern

MA22EXEPAL74



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134531

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

Name Bains, Harry			Employee ID Personal Information			Phone Number (250) 953-0910			
Client Organization Labour			Job Title			Travel Group Code 4			
5. Date Completed 2022/03/04		6. Fiscal Year 2022		7. Special Cheque Issue		8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Legislative Session				Headquarters Surrey			
12. Mailing Address for Cheque									
16. Travel Dates	17. Places Travelled			18. 55 KMS Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous
	Destination	Start	End	Km	Cost		Cost		Cost
2022									
02/27	Victoria (Ferry)	1300	2300	64	35.20	77.10	61.00 CCA	139.42	
02/28	Victoria	0700	2300		0.00		61.00	139.42	
03/01	Victoria	0700	2300		0.00		61.00	145.28	
03/02	Victoria	0700	2300		0.00		61.00	145.28	
03/03	Surrey (Ferry)	0700	2300	64	35.20	77.80	61.00		
TOTALS OF COLUMNS				36.	37.	38.	39.	40.	Claim Total
				\$ 70.40	\$ 154.90	\$ 305.00	\$ 569.40	\$ 0.00	\$ 1099.70
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount			
127	51608	52080	5701	5155555 MTVNC	Personal Information	\$ 225.30			
127	51608	52080	5750	51MTCCA		\$ 305.00			
127	51608	52080	5751	51MTCCA		\$ 569.40			
127									
Less Travel Advance									
127									
						54. AMOUNT DUE TO EMPLOYEE			
						\$ 1099.70			
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)

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

AUDITED BY PL MAR 10-22

Notes for Travel Voucher (Restricted Use) E134531 for Bains, Harry

1 note(s) returned.

Created On	Author	Note
2022/03/04 14:44:48	Duncan, Kate (Security Concern) Kate.Duncan@gov.bc.ca	Travel to Victoria for Legislative Session. 02.27.22- Drive from Surrey to Ferry, 31.9 km. Ferry to Vlc, Drive from ferry to vic, 32.6. Lodging 139.42, Full day per diem 02-28-22, Lodging 139.42, full day per diem 03.01.22. Lodging 145.28, full day per diem 03.02.22- Lodging 145.28 Full day per diem 03.03.22- Drive Victoria to ferry, 32.6, ferry to Vancouver, Drive ferry to Surrey 31.9km, Ful day per diem

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8134531

Tsawwassen
To
Swartz Bay

BC Ferries
Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 2B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/27 ✓
BOOKING - Personal
REF# Personal Information

Reservation Only

✓ 1 Reservation fee 17.00
20' Undersize Vehi 59.50
✓ 1 Adult 17.60

Total 94.10

Prepayment 17.00

✓ **Visa** 77.10 ✓
Government Financial Information

VISA CREDIT 1610016888 C
8888888831818 / 8888888888 / 7888

VERIFIED BY PIN
81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 27 Feb 2022 16:22:29
Personal Information Personal Information

SE **BACKSIDE OF TICKET**

Security Concern

Victoria, BC, Security Concern

Mr Harry Bains
Personal Information

Room :
 Arrival Date : 02/27/22
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 67
 Billing Date : 03/10/22
 A/R Number

Security Concern

Personal Information

MLA

Date	Description	Debit	Credit
02/27/22	Room Charge	119.00	
02/27/22	Destination Marketing Fee	1.19	
02/27/22	Provincial Room Tax	13.22	
02/27/22	Room GST	6.01	
02/28/22	Room Charge	119.00	
02/28/22	Destination Marketing Fee	1.19	
02/28/22	Provincial Room Tax	13.22	
02/28/22	Room GST	6.01	
03/01/22	Room Charge	124.00	
03/01/22	Destination Marketing Fee	1.24	
03/01/22	Provincial Room Tax	13.78	
03/01/22	Room GST	6.26	
03/02/22	Room Charge	124.00	
03/02/22	Destination Marketing Fee	1.24	
03/02/22	Provincial Room Tax	13.78	
03/02/22	Room GST	6.26	
03/03/22	Visa		569.40
Room H/GST Total - 24.54		Total	569.40
Other H/GST Total - 0.00			569.40
Security Concern		Balance	0.00

Government Financial Information

Security Concern

Security Concern

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/03

Personal Information

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70

Total 94.80

Prepayment 17.00

Government Financial Information

77.80

AUTH 024771 66307707 0010016300 C

VISA CREDIT

A0000000031010 / 8080000000 / 7800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 03 Mar 2022 18:07:49

Personal Information

SEE REVERSE SIDE OF TICKET



Control No.

E134617

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

5. Date Completed 2022/03/18	6. Fiscal Year 2022	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Legislative Session		Headquarters Surrey

16. Travel Dates	17. Places Travelled			18. ^{.55 KMS} Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2022	Destination	Start	End	Km	Cost		Cost		Cost	Describe
03/06	SUR-Victoria (Ferry)	1200	2300	64	35.20	77.80	36.00	CCA	145.28	
03/07	Victoria	0700	2300		0.00		61.00	---	145.28	
03/08	Victoria	0700	2300		0.00		61.00	---	145.28	
03/09	Victoria	0700	2300		0.00		61.00	---	145.28	
03/10	VIC-Surrey (Ferry)	0700	2300	64	35.20	77.00	61.00	---		

[illegible]

48.	Client Code	49.	Resp.	50.	Service Line	51.	STOB	52.	Project	45.	Supplier Code	Amount
	127		51608		52080		5701		5155555 MTVNC		Personal Information	\$ 225.20
	127		51608		52080		5750		51MTCCA			\$ 1086.32
	127		51608		52080		5751		51MTCCA			\$ 280.00
	127		51608		52080		5751		51MTCCA			\$ 581.12

121	
Less Travel Advance	

[illegible]

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

Notes for Travel Voucher (Restricted Use) E134617 for Bains, Harry

1 note(s) returned.

Created On	Author	Note
2022/03/18 14:50:14	Duncan, Kate Security Concern Kate.Duncan@gov.bc.ca	03.06.22- Travel to Victoria. Drive Surrey to Ferry 31.9km . Ferry to Victoria. Drove from Ferry to Vic 32.6 lodging, DI 03.07.22- In Victoria, lodging Full per diem 03.08.22- In Victoria, lodging. Full per diem 03.09.22- In Victoria, lodging, full per diem 03.10.22- Travel to Surrey. Drive Vic to ferry 32.6 Ferry to van. Drive from ferry to Surrey 31.9km, Full per diem

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E134617

Security Concern

Victoria, BC, Security Concern

Mr Harry Bains
Personal Information

Room : Security Concern
 Arrival Date : 03/06/22
 Invoice No. : Personal Information
 Folio No. :
 Conf. No. :
 Cashier No. : 2
 Billing Date : 03/10/22
 A/R Number

MLA

Date	Description	Debit	Credit
03/06/22	Room Charge	124.00	145.28
03/06/22	Destination Marketing Fee	1.24	
03/06/22	Provincial Room Tax	13.78	
03/06/22	Room GST	6.26	
03/07/22	Room Charge	124.00	
03/07/22	Destination Marketing Fee	1.24	
03/07/22	Provincial Room Tax	13.78	
03/07/22	Room GST	6.26	
03/08/22	Room Charge	124.00	
03/08/22	Destination Marketing Fee	1.24	
03/08/22	Provincial Room Tax	13.78	
03/08/22	Room GST	6.26	
03/09/22	Room Charge	124.00	
03/09/22	Destination Marketing Fee	1.24	
03/09/22	Provincial Room Tax	13.78	
03/09/22	Room GST	6.26	
03/10/22	Visa Government Financial Information		581.12
Room H/GST Total - 25.04		Total	581.12
Other H/GST Total - 0.00			
Security Concern		Balance	0.00

Security Concern

Security Concern



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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/10

Personal Information

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70

Total 94.80

Prepayment 17.00

Government Financial Information

77.80

AUTH 046551 66307704 0010014160 C

VISA CREDIT

80000000031010 / 8060000000 / 7800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 10 Mar 2022 18:01:54

Personal Information

Tsawwassen

To
Swartz Bay



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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/06

Personal Information

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70

Total 94.80

Prepayment 17.00

Government Financial Information

77.80

AUTH 046551 66307704 0010014160 C

VISA CREDIT

80000000031010 / 8060000000 / 7800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 06 Mar 2022 16:25:33

Personal Information

SEE REVERSE SIDE OF CARD

Booking Holder

Harry Bains
---(250) 953-0910

#2

Provide booking reference number to ticket agent

DEPARTS**TIME/DATE**

Vancouver (Tsawwassen)

05:00 PM13/Feb/2022

ARRIVES**TIME/DATE**

Victoria (Swartz Bay)

06:35 PM13/Feb/2022

Fare type: Reservation Only

Ferry: Coastal Celebration

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$59.50
1x	12+ years	\$17.60
	Reservation fee due now, fares due at terminal	\$17.00
	Total	\$94.10
	Amount paid	\$17.00
	Due at terminal:	\$77.10

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



RECEIPT – PLEASE RETAIN

Date issued:	07/Feb/2022 10:18:56 AM
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 #:	004704

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

Copyright © 2022 British Columbia Ferry Services Inc.

Booking Holder

Harry Bains
---(250) 953-0910

#3

Provide booking reference number to ticket agent

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	07:00 PM17/Feb/2022

ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	08:35 PM17/Feb/2022

Fare type: Reservation Only

Ferry: Coastal Celebration

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$59.50
1x	12+ years	\$17.60
	Reservation fee due now, fares due at terminal	\$17.00
	Total	\$94.10
	Amount paid	\$17.00
	Due at terminal:	\$77.10

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



RECEIPT – PLEASE RETAIN

Date issued:	07/Feb/2022 10:25:12 AM
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 #:	066782

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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Chew, Ryan LBR:EX

#6

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: February 14, 2022 10:13 AM
To: Chew, Ryan LBR:EX
Subject: Minister Booking February 21st

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



[View or edit your booking >](#)

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: 14/Feb/2022 10:12:01 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains
---(250) 953-0910

from a healthcare professional. This is a new Transport Canada requirement for ferry operators across Canada.

Passengers are reminded to respect physical distance while wearing a mask.

Transport Canada safety regulation

In accordance with Transport Canada safety regulations passengers must exit their vehicle on any closed lower deck on a ferry that is underway. A closed vehicle deck is a space that is closed at both ends with limited side openings. Exception: ferries in service on the Vancouver (Horseshoe Bay) – Sunshine Coast (Langdale) route.

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

Date issued:	14/Feb/2022 10:12:00 AM
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 #:	010180

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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Chew, Ryan LBR:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: February 14, 2022 10:17 AM
To: Chew, Ryan LBR:EX
Subject: Minister Booking Vic to Van Feb 24th (old)

#7

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BOOKING CONFIRMATION

Personal Information

Date issued: 14/Feb/2022 10:15:12 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains
501 Belleville

Victoria, British Columbia Canada, V8W9E2 (250) 953-0910

Personal Information

Customer number:

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	05:00 PM24/Feb/2022
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	06:35 PM24/Feb/2022

Fare type: Reservation Only

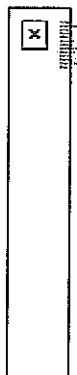
Ferry: Spirit of British Columbia

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$59.50
1x	12+ years	\$17.60
	Reservation fee due now, fares due at terminal	\$17.00
	Total	\$94.10
	Amount paid	\$17.00
	Due at terminal:	\$77.10

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**



Date issued: 14/Feb/2022 10:15:11 AM
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 #: 061810

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Chew, Ryan LBR:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: February 14, 2022 10:23 AM
To: Chew, Ryan LBR:EX
Subject: Minister Booking February 27th

#8

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[View or edit your booking](#)

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BOOKING CONFIRMATION

Personal Information

Date issued: 14/Feb/2022 10:21:30 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains
501 Belleville

Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s): Personal Information

GST number: 894623206

Purchase amount: \$17.00

Card type: MasterCard
Government Financial Information

Card ending:

Authorization #: 092840

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Chew, Ryan LBR:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: February 14, 2022 10:24 AM
To: Chew, Ryan LBR:EX
Subject: Minister Booking March 3rd

#9

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BOOKING CONFIRMATION

Personal Information

Date issued: 14/Feb/2022 10:22:59 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains
501 Belleville

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 #: 066812

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Chew, Ryan LBR:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: February 14, 2022 3:59 PM
To: Chew, Ryan LBR:EX
Subject: Minister Booking March 6th - March 10th

#10

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BOOKING CONFIRMATION

Personal Information

Date issued: 14/Feb/2022 3:58:01 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains
501 Belleville

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

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RECEIPT – PLEASE RETAIN

Date issued:	14/Feb/2022 3:57:59 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
	Personal Information
Booking number(s):	
GST number:	894623206
Purchase amount:	\$34.00
Card type:	MasterCard
Card ending:	Government Financial Information
Authorization #:	055672

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