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

Personal Information

Customer number:

Provide booking reference number to ticket agent

DEPARTS

TIME/DATE

Vancouver (Tsawwassen)

09:00 AM28/Jan/2022

ARRIVES

TIME/DATE

Victoria (Swartz Bay)

10:35 AM28/Jan/2022

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

1 x	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
- 40	WE COLLINIAN	ΨΙΙΙΟ

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

Lecei? + # 5

Jersen Nersen Vic Jon Vic

Booking reference:

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

DEPARTS

Customer number:

Provide booking reference number to ticket agent

TIME/DATE

Victoria (Swartz Bay)

ARRIVES

TIME/DATE

Vancouver (Tsawwassen)

06:35 PM28/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 for service updates.



RECEIPT - PLEASE RETAIN

Date issued: 27/Jan/2022 3:08:24 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Personal Information Booking number(s):

GST number: 894623206

Purchase amount:

Card type: MasterCard Government Financial Information

Card ending:

Authorization #: 007639

British Columbia Ferry Services Inc. Customer Service CentreSuite 500 - 1321 Blanshard Street, Victoria BC, V8W 0B71-888-BC FERRY (1-888-223-3779)bcferries.com

\$34.00

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

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

≈8CFerries

Harry 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

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

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):

GST number: 894623206

Purchase amount: \$5.00

Card type: MasterCard Government Financial Information

Authorization #: 050059

British Columbia Ferry Services Inc.Customer Service CentreSuite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B71-888-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



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

≈8CFerries

Harry 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:

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 PM06/Feb/2022

ARRIVES TIME/DATE

Victoria (Swartz Bay) 06:35 PM06/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):

GST number:

Personal Information 894623206

Purchase amount:

\$17.00

Card type:

MasterCard Government Financial Information

Card ending:

Authorization #:

094090

British Columbia Ferry Services Inc.Customer Service CentreSuite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B71-888-BC FERRY (1-888-223-3779)bcferries.com

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Chew, Ryan LBR:EX

British Columbia Ferry Services Inc. <no reply@bcferries.com> From:

February 1, 2022 9:29 AM Sent:

Chew, Ryan LBR:EX To:

Your booking is confirmed: Personal Information Subject: for 2022-02-10



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



Harry 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:

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 <u>@BCFerries</u> 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
Government Financial Information
Card ending:

Authorization #: 035269

British Columbia Ferry Services Inc.Customer Service CentreSuite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B71-888-BC FERRY (1-888-223-3779)bcferries.com

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Booking Statement for Harbour Air Seaplanes

 Booking # Personal Information



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

Government Financial 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

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 #

Date

Tuesday, Feb 1, 2022



Departure 15:45 Victoria Harbour

Arrival 16:15 Richmond (YVR South)

Duration 30 minutes

1 Passenger(s) » GoFlex

o Bains, Harry

Status:

KK - Confirmed

Invoice Personal Information

Air Transportation Charges

Sked 500: (St) GO Flex

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*
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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:

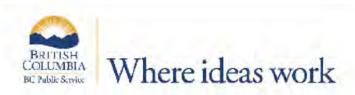
- 25 lbs. (space available) on all routes except:
- 15 lbs. (space available) between Richmond (YVR South), Ganges & Maple Bay.
- 0 lbs between Richmond (YVR South), Victoria & Nanaimo.

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

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Phone Number



Travel Voucher (Restricted Use)

Employee ID

Control No.

E134298

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.

Bains, Ha Client Or Labour	arry ganization				onal Information Title			0) 953-0 rel Grou				
5. Date C 2021/12/	ompleted 02	6. Fisc 2022	al Year	7					eque Stu	ub Inforn	nation	
Type of T			ason for T	2000 00				Head	quarters	b		
12. Mailir	ng Address for (heque										
16. Travel Dates	17. Place	s Travelled	F	Pe	.55 KMS ersonal nicle Use	19. Other Transport	Other Meals		22.		20. & 21. Miscellaneous	
2021 11/21 11/22 11/23 11/24 11/25	Destination Surrey to Vic (F Victoria Victoria Victoria Victoria Vic to Surrey (Ferry)	Start (1200 (0700 (0700 (0700 (0700 (0700	End 2200 2200 2200 2200 2300	65 65	35.75 0.00 0.00 0.00 35.75	Costs 76.70	Cost 36.00 61.00 61.00 61.00 61.00	CCA	Costs 139.42 139.42 139.42 139.42	Cost	De	scribe
TOTAL S	OF COLUMNS		_		36. \$ 71.50	37 . \$ 153.40	38 . \$ 280.0	39.	557.68	40. \$ 0.		aim Tota 5 1062.58
					Project 5155555 MTVNC 51MTCCA 45. Supplier Code Personal Information			An	nount \$ 1062.58			
	vel Advance 27	1		- 1	L		1					
						AMO	OUNT DUE	TO EMF	LOYEE		54.	\$ 1062.58
- Certifie disburse a result of for which	oyee Signature d this travel expe ments made and of travel on gover I have not been	nse claim is or allowand nment busi	s a true sta ces to which ness as de	ch I am e etailed a	entitled as bove and	Print Name			Date	Signed		
- Certifie	ding Authority S d correct pursual tration Act and re	t to section	32 & 33 0		nancial	Print Nam	е		Date	e Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Finance Administration Act.				Financial	Print Name Date Signed							

Audited by PL Mar 01, 2022

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

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	11.21-Drove Surrey to Vic 32km, Ferry to Vic, Drove Ferry to Hotel 33km, Lodging
	Kate.Duncan@gov.bc.ca	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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To Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/21

Reservation Only

1	Reservation te	17.00
20'	Undersize Vehi	59,50
1	Adult	17.60
	Fuel Rebate	0.40-

Total 93.70 Prepayment Government Financial Information 17.00

76.70
AUTH 095771 66307717 0010017030 H
PISA CREDIT
ADDOCEDED 1010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE

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

Min of Labour & Citizens' Servi

A/R Number

Date	Description		Debit	Credit
11/21/21	Room Charge		119.00	139.42
11/21/21	Destination Marketing F	ee	1.19	121.76
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 Fo	ee	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 Fe	ee	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 Fe	ee	1.19	
11/24/21	Provincial Room Tax		13.22	
11/24/21	Room GST		6.01	
11/25/21	Visa	Government Financial Information	0.01	557.68
	T Total - 24.04 T Total - 0.00	Total	557.68	557.68
ecurity Concern		Balance	0.00	······································

Security Concern

Swartz Bay To Tsawwassen



Distanta MC Canada VAN 287

LANE 02

RECEIPT - PLENSE RETHIN

PIRCHASE 2021/11/25

Reservation Only

4	Heseri	ration	fo	17.00
20'	Under		ehi.	50.50
4	n 1 .e-			17 60
		MOUBL		

-		
Prebi	ynent	

Government Financial Information

78 70

AUTH 083351 66307704 0010013130 H VISA CREDIT A0030008031910 / 0030080038 / NO SIGNATURE TRANSACTION B1 APPROVED - THANK YOU 887

CHANGE DUE

0.00

CARDHOLDER COPY
SWB 25 Nov 2021 18:06:10

Personal Information

SEE REVERSE'SIDE OF HANGE



Name

Travel Voucher (Restricted Use)

Employee ID

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.

Phone Number

Bains, Ha Client Or Labour	arry ganization				sonal Information b Title	n) 953-0910 el Group Code		
5. Date C 2022/02/	ompleted	6. Fisc	al Year		7. Special C	heque Issue	,	8. Cheque St	ub Informa	ition
Type of T In Provin	ravel	14. Re Legisl	ason for lative Ses					Headquarters Surrey	6	
16. Travel Dates 2022	17.	Start 1200 0700 0700 0700	End 2300 2300 2300 2300 2300	P	55 kms ersonal nicle Use Cost	19. Other Transport Costs 77.10	20. & 21. Meals Cost 61.00 00 61.00 00 61.00 00 61.00 00	Lodging Costs 139.42 139.42 139.42	20. & 21. Mis Cost	Describe
TOTALS	OF COLUMNS				36. \$ 70.40	37. \$ 154.20	38. \$ 244.00	39. \$ 418.26	40. \$ 0.00	Claim Total
18. Client 1 1 1 1	Code Res 27 516 27 516 27 516	808 08	Service 5208 52080 52080	80	51. STOB 5701 5750 5751	52. Proj 515 51M	iect	45. Supplier Personal Information	Code	Amount \$224.60 \$886.86 \$ 244.00 \$418.26
	vel Advance 27	- 0			ĺ í		1		_	
						AN	MOUNT DUE	TO EMPLOYE	E	54 . \$ 886.86
 Certifie disburse a result of for which 	oyee Signature (see this travel expeniments made and/of travel on governal have not been a	se claim is or allowan ment busi	s a true st ces to whi ness as d	ich I am etailed	entitled as above and	Print Nam	le	Date	e Signed	
	ding Authority Si d correct pursuant	to section	132 & 33		inancial	Print Nan	ne	Dat	e Signed	
	ration Act and rela	tod policic			57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					

AUDITED BY PL MAR 01-22

Ministry Payment Authority ARCS 1050-06

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	Travel to Victoria for Legislative Session 02.07- Surrey to Ferry, 31.9km, ferry to Vic.
	Kate.Duncan@gov.bc.ca	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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Swartz Bay To Tsawwassen **BCFerries**

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBH 887

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/10
Personal Information

Reservation Only

CHANGE DUE

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
PISA CREDIT ACCORDING / 7800
PERIFIED BY PIN 91 PPROPED - THANK YOU 027

0.00

CARDHOLDER COPY
SW8 10 Feb 2022 17:51:58
Personal Information

Tsawwassen To Swartz Bay SCFerries

Suite 508 - 1321 Blanshard Street Victoria BC Canada VBN 987

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/07

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 098111 66387717 8810818458 C
PISA CREDIT
A0880808031010 / 808088880 / 7808
PERIFIED BY PIN
B1 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 07 Feb 2022 16:26:33
Personal Information

:

Security Concern

Victoria, BC,

Mr Harry Bains Personal Information

Room

Security Concern

Arrival Date

02/07/22

Invoice No.

Folio No.

Personal Information

Conf. No. Cashier No.

89

Billing Date

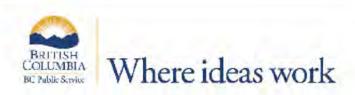
02/10/22

«МĿА...

A/R Number

Date	Description		Debit	Credit
02/07/22	Room Charge		119.00	
02/07/22	Destination Marketing Fee		1.19 🕻	139,42
02/07/22	Provincial Room Tax		13.22	157, 12
02/07/22	Room GST		6.01ノ	
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	Government Financial Information		418.26
	ST Total - 18.03	Total	418.26	418.26
Other H/GS Security Concern	ST Total - 0.00	Balance	0.00	

Security Concern



Travel Voucher (Restricted Use)

Control No.

E134523

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, H Client Or Labour	larry rganization				mplovee ID rsonal Information	on	(25	(0)	Number 953-0910 Group Code			
5. Date 0 2022/03	Completed /03	6. Fis	cal Year		7. Special C	Cheque Issue			8. Cheque St	ub Inforn	natio	n
Type of In Provin	Travel nce	14. Re Legis	eason for slative Dut						H eadquarte rs Surrey	5		
1	ng Address for C	heque										
16. Travel Dates		Travelle		Ve	55 kms Personal hicle Use	19. Other Transport	20. & 21. Meals		22. Lodging			laneous
2022 02/13 02/14 02/15 02/16 02/17	Destination Victoria (Ferry) Victoria Victoria Victoria Victoria Surrey (Ferry)	Start 1300 0700 0700 0700 0700	2200 2200 2200 2200 2200 2300	65 65	0.00 0.00 0.00	77.10	61.00 61.00 61.00 61.00 61.00	n n	139.42 139.42 139.42 139.42	Cost		Describe
TOTALS	OF COLUMNS				36. \$ 71.50	37. \$ 154.20	38. \$ 305.0	00	39. \$ 557.68	40. \$ 0.	00	Claim Total \$ 1088.38
1	127 5160 127 5160 127	808	Service L 52080 52080 52080		51. 5 STOB 5701 5750 5751	52. Proje 5155 51MTC	CCA	15. Pers	Supplier C sonal Information	ode	\$ 225 \$ 305 \$557	
	ivel Advance 127	1			i i							
						AMO	OUNT DUE	TC	EMPLOYEE		54.	\$ 1088.38
- Certifie disburse a result for which	loyee Signature (ed this travel exper ements made and/ of travel on govern h I have not been	nse claim or allowar nment bus	is a true sinces to who siness as o	ich I an letailed	above and	Print Nam	е		Date	e Signed		
- Certifie	nding Authority S ed correct pursuan tration Act and rel	t to sectio	n 32 & 33			Print Nan	пе		Dat	e Signed		
- Requis	nent Authority Si sition for payment tration Act.				e Financial	Print Nan	ne		Dat	e Signed	6	

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, 2022

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)	02.13.22- Travel to Victoria for Legislative Session. Drive from Surrey to Ferry 31.9km.
	̀Kate.Duncan@góv.bc.ca	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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Prepayment amt paid on the office purchase dard

Swartz Bay To Tsawwassen **BCFerries**

Pictoria BC Canada VBM BB7

ANE

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/17
Personal Information

Reservation Only

1 Reservation fe 20' Undersize Vehi 17.00 59.50 Adult 17.60

94.10 Total Prepayment 17.00

Government Financial Information

77.10 V VISA CREDIT R8000000031019 / 8000000000 / 7680 PERIFIED BY PIN BI APPROVED - THANK YOU BE?

CHANGE DUE 0.00

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

Tsawwassen

Victoria BC Canada VBH BB7

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/13
Personal Information

Personal Information

Reservation Only

1 Reservation fe 20 Undersize Vehi 1 Adult 17.00 59.50 17.60

Total 94.10 Prepayment Government Financial Information 17,00

77.10 PISR CREDIT A0880000031010 / B088688000 / 7800 PERIFIED BY PIN 81 RPPROVED - THRNK YOU BEZ

CHANGE DUE 0.00

CARDHOLDER COPY TSA 13 Feb 2022 16-28-09
Personal Information

Security Concern

Victoria, BC, Security Concern

Mr Harry Bains V

Room

Security Concern

Arrival Date

02/13/22

Invoice No.

Folio No.

Personal Information

Conf. No.

Cashier No.

89

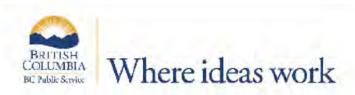
Billing Date

02/17/22

MLA

A/R Number

Date	Description		Debit	Credit
02/13/22	Room Charge		119.007	39.42
02/13/22	Destination Marketing Fee		1.19() 3	14,40
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	Government Financial Information		557.68
	ST Total - 24.04	Total	557.68	√ 557.68
Other H/GS Security Concern	T Total - 0.00	Balance	✓ 0.00	



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, H	larry rganization			E P	mployee ID ersonal Information ob Title		Phon (250	e Number) 953-0910 el Group Code		
5. Date C	completed /03	6. Fise	cal Year		7. Special C	Cheque Issue		8. Cheque S	tub Informa	tion
Type of In Provir	Travel nce	Legis	ason for lative Dut					Headquarter Surrey	S	
16. Travel	ng Address for C	Travelled		1 2 2	55 kms Personal	19. Other	20. & 21. Meals	22.	20. & 21. Mis	cellaneous
Dates 2022 02/21 02/22 02/23 02/24	Destination Victoria (Ferry) Victoria Victoria Victoria Surrey (Ferry)	Start 1300 0700 0700 0700	End 2200 2300 2300 2300 2300		Cost 35.20 0.00 0.00	Transport Costs 77.10	Cost 61.00 CC 61.00 = 61.00 = 61.00 =	Lodging Costs 139.42 139.42 139.42	Cost	Describe
TOTALS	OF COLUMNS			L	36. \$ 70.40	37 . \$ 154.20	38. \$ 244.00	39. \$ 418.26	40. \$ 0.00	Claim Total \$ 886.86
1	49. t Code Res 127 51 127 516 127 516	608 08	Service 5208 5208 52080	BO	51. STOB 5701 5750 5751	52. Proj 515 51M	ect	Supplier Personal Informatio		Amount \$ 224.60 \$ 886.8 \$ 244.00 \$ 418 26
Less Tra	vel Advance	0			Ŭ ŝ	1	Ĭ			
						AN	OUNT DUE	TO EMPLOYE	E	54 . \$ 886.86
 Certified disbursed a result for which 	loyee Signature (ed this travel exper ements made and/ of travel on govern h I have not been	nse claim or allowar nment bus	is a true s ices to wh iness as o	ich I ai detailec	m entitled as above and	Print Nam	е	Dat	e Signed	
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Nan	ne	Da	te Signed			
- Requis	nent Authority Signification for payment payment payment payment payment page 1	gnature (S oursuant t	See Audit o section	Trail) 32 of th	ne Financial	Print Nan	ne	Da	te Signed	

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) E134524 for Bains, Harry

1 note(s) returned.

Created On	Author	Note
2022/03/03 14:10:44	Duncan, Kate (Security Concern	02.21.2022-Travel to Victoria for Legislative Session. Travel from Surrey to ferry 31.9km.
	Kate.Duncan@gov.bc.ca	Ferry to Victoria, Drive from ferry to Victoria, 32.6km, full per diem, lodging 139.42 02.22- Victoria, Lodging 139.42, full per dier 02.23- Victoria, Lodging 139.42, full per dier 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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Suite 500 - 1321 Blanshard Street Victoria BC Canada VSW 587

LANE 43

RECEIPT - FLEASE RETAIN

PURCHASE 2022/02/21 Personal Information

Reservation Only

20'	Undersize Vehi Adult	59.50 17.60
(A) (A) (A)	Total	94.10
	payment	17.00
	rnment Financial Information	

77.10
BUTH 803161 66387717 8818814258 C
VISA CREDIT
A888888931810 / 888888888 / 7698
VERIFIED BY PIN
B1 8PROVED - THANK YOU B27
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 21 Feb 2022 16:30:10
Personal Information

E134524

*prepayment and was paid for on the office purchase card

Swartz Bay To Tsawwassen ***CFerries**

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 687

LANE 02

RECEIPT - PLEASE RETAIN

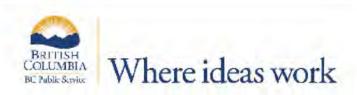
PIJRCHASE 2022/02/24
Personal Information

Rese	rvation Only	
20'	Reservation fe Undersize Yehi Adult	17.00 59.50 17.60
	Total	94.10
Prep	payment	17.00
AUTH VISA ADDET	nent Financial Information B34071 66307704 891801 CREDIT 9880831810 / 688888888888888888888888888888888888	/ 7900
CHA	NGE DUE	0.00

CARDHOLDER COPY
SMB 24 Feb 2022 18:11:13
Personal Information

Victoria, BC, Security Concern Security Concern Mr Harry Bains Personal Information Security Concern Room 02/21/22 Arrival Date Invoice No. Folio No. Personal Information Conf. No. Cashier No. 89 : 02/24/22 Billing Date MLA A/R Number

Date	Description		Debit	Credit
02/21/22	Room Charge		119.00	77.5
02/21/22	Destination Marketing Fee		1.19 (12	9442
02/21/22	Provincial Room Tax		13.22	1
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	Government Financial Information	~	418.26
	ST Total - 18.03	Total	418.26 🗸	418.26
Other H/GS ecurity Concern	6T Total - 0.00	Balance	✓ 0.00	



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, H Client Or Labour	larry rganization			Pe	mployee ID ersonal Information ob Title	n	(250)	e Number 953-0910 I Group Code		
5. Date Completed 6. Fiscal Year 2022/03/04 2022				7. Special Cheque Issue			8. Cheque Stub Information			
Type of In Provin	Travel	14. R	eason for slative Ses					Headquarters Surrey	8	
16. Travel Dates	17. Places Travelled		18. 55 KMS Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous		
2022 02/27 02/28 03/01 03/02 03/03	Destination Victoria (Ferry) Victoria Victoria Victoria Surrey (Ferry)	Start 1300 0700 0700 0700 0700	2300 2300 2300 2300 2300 2300	64 64	0.00 0.00 0.00	77.10 77.80	61.00 CC/ 61.00 61.00 61.00 61.00	Costs 139.42 139.42 145.28 145.28	Cost	Describe
TOTAL S	OF COLUMNS				36. \$ 70.40	37. \$ 154.90	38. \$ 305.00	39 . \$ 569.40	40. \$ 0.0	Claim Total 0 \$ 1099.70
48.		808 08	Service Line 52080 52080			2. 45.			ode	Amount \$ 225 30 \$ 1099.70 \$305.00 \$ 569.40
Less Tra	ivel Advance	1			1 1					
								O EMPLOYEE		54. \$ 1099.70
 Certified disbursed a result for which 	loyee Signature (ed this travel expe ements made and, of travel on gover h I have not been	nse claim or allowar nment bus	is a true s nces to wh siness as o	ich I ar detailed	n entitled as above and	Print Nam	e	Date	e Signed	
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Dat	Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Nan	Print Name Date Signed			

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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	Travel to Victoria for Legislative Session. 02.27.22- Drive from Surrey to Ferry, 31.9
	kate.Duncan@gov.bc.ca	km. Ferry to VIc, 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, Fuday per diem

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Tsawwassen Swartz Bay

Suits 598 - 1321 Blanshard Street

Piotoria BC Canada PBN 987

RECEIPT ~ PLEASE RETAIN

PURCHASE 2022/02/27
BOOKING—Personal REF# Personal Information

Reservation Only

1 Reservation fe 20 Undersize Vehi 1 Adult

17.00 59.50 17.60

Total Prepayment

94.10

Government Financial Information

17.00

27.10 V 81 APPROVED - THUNK AON 851
NEULLE BA biv
NE

CHANGE DUE

0.00

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

SE LIGHTANE OF TICKET

Security Concern

Victoria, BC, Security Concern

Security Concern

Mr Harry Bains Personal Information

Room

: 02/27/22

Arrival Date Invoice No.

Personal Information

-

Folio No.

Conf. No. : Cashier No. : 67

Billing Date

03/10/22

MLA

A/R Number

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	Government Financial Information		569.40
	ST Total - 24.54	Total	569.40	569.40
Other H/GS Security Concern	T Total - 0.00	Balance	0.00	

Security Concern

Swartz Bay To Tsawwassen



Victoria BC Canada VON 087

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/03

Reservation Only

1 Reservation fe 20' Undersize Vehi 1 Adult Fuel Surcharg	17,00 59,50 17,60 0,70
Total	94.80
Prepayment	17.00
Government Financial Information	

77.80

AUTH 024771 66307707 0010016380 C VISA CREDIT R0000000031010 / 8080008000 / 7800 VERIFIED BY PIN 01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY SWB 03 Mar 2022 18:07:49

Personal Information

ver reverse sive of here!



Travel Voucher (Restricted Use)

Control No.

E134617

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 Client Organiza Labour	ıtion				mplovee ID ersonal Informat ob Title	tion	(25	ne Nur 0) 953- rel Gro			
5. Date Completed 6. Fiscal Year 2022/03/18 2022					7. Special Cheque Issue				neque St	ub Inform	nation
Type of Travel In Province		Legis	eason for slative Ses						Headquarters Surrey		
12. Mailing Add	lress for Ch	eque									
16. 17. Travel Dates 2022 Dest	Places ination	Fravelle	d End		Personal chicle Use Cost	19. Other Transport Costs	20. & 21. Meals Cost		odging Costs	20. & 21 M	I. iscellaneous
03/06 suR-Victo 03/07 Victo 03/08 Victo 03/09 Victo 03/10 Vic-Surr	oria oria oria	1200 0700 0700 0700 0700	2300 2300 2300 2300 2300 2300	64	0.00 0.00 0.00	2.10	36,00 c 61,00 c 61,00 c 61,00 c		145.28 145.28 145.28 145.28		
TOTALS OF CO	DLUMNS				36. \$ 70.40	37. \$ 154.80	38. \$ 280.0	0 39	5 581.12	40 . \$ 0.0	Claim Tota 00 \$ 1086.32
48. Client Code 127 127 127 127	49. Resp 5160 51608	18	Service L 52080 52080 52080		51. STOB 5701 5750 5751	52. Proje	ect 555 MTVNC	5.	Ipplier C Information		Amount \$ 225.20
Less Travel Ad 127	vance	1			[]		1				
Land and a							OUNT DUE	то ем			54. \$ 1086.3
45. Employee \$ - Certified this disbursements a result of trave for which I have party.	ravel expens made and/o el on governr	se claim r allowar nent bus	is a true s nces to wh ness as c	ich I ar letailed	n entitled as I above and		ie		Date	e Signed	
56. Spending A - Certified corre Administration	ect pursuant	to sectio	n 32 & 33			Print Nan	ne		Dat	e Signed	
57. Payment A - Requisition for Administration	r payment pi				ne Financial	Print Nan	ne		Dat	e Signed	l

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

AUDITED BY PL MAR 29, 2022

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	9	03.06.22- Travel to Victoria. Drive Surrey to Ferry 31.9km . Ferry to Victoria. Drove from
	Kate.Duncan	@gov.bc.ca	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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Security Concern

Victoria, BC,

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

MLA.

A/R Number

Date	Description		Debit Credit
03/06/22	Room Charge		124.00
03/06/22	Destination Marketing Fee		1.24 (145.28
03/06/22	Provincial Room Tax		13.78 🕇
03/06/22	Room GST		6.26 J
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	Government Financial Information	6.26
03/10/22	Visa	Covernment i mandia i mormation	581.12
	T Total - 25.04	Total	581.12 <u>581.12</u>
Other H/GS Security Concern	T Total - 0.00	Balance	0.00

Swartz Bay To Tsamuassen. Tsamuassen.

Suite 500 - 1921 Blanshard Street Pictoria BC Canada VSN 087

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/10

Personal Information

Reservation Only

:	1 20'	Reservation Undersize V		17.00 59.50
	1	Adult		17.60
	ver en	Fuel Surch	arg	0.70

Total 94.80 Prepayment 17.00

Government Financial Information

77.80

AUTH 846551 66307704 0010014168 C VISA CREDIT A0000000031010 / 8060008000 / 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

≈BCFerries

uite 588 - 1321 Blanshard Street Victoria BC Canada VBM 087

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/06

Reservation Only Reservation fe 17.00 Undersize Vehí 59,50 17,60 Adult Fuel Surcharg 0.70 94.80 Total 17.00 Prepayment Government Financial Information 77,80 ._ .10 C VISA CREDIT AGD88080831019 / 8080808888 / 7808

VERIFIED BY PIN 81 APPROVED - THRNK YOU 027

CHANGE DUE

CARDHOLDER COPY
TSA 06 Mar 2022 16:25:33
Personal Information

SEE BEVERLOOPER OF FREE

Booking Holder

Harry Bains ---(250) 953-0910



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

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

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

Personal Information

Booking number(s):

GST number:

894623206

Purchase amount:

\$17.00

Card type:

MasterCard

Card ending:

Government Financial Information

Authorization #:

004704

British Columbia Ferry Services Inc.Customer Service CentreSuite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B71-888-BC FERRY (1-888-223-3779)bcferries.com

Booking Holder

Harry Bains --- (250) 953-0910



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

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

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 CentreSuite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B71-888-BC FERRY (1-888-223-3779)bcferries.com



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

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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

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 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 CentreSuite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B71-888-BC FERRY (1-888-223-3779)bcferries.com

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)

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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

Due a	at terminal:	\$77.10
	Amount paid	\$17.00
	Total	\$94.10
	Reservation fee due now, fares due at terminal	\$17.00
1x	12+ years	\$17,60
1x	20 ft. (6.10 m) Under height passenger vehicle	\$59.50

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

Personal Information

GST number: 894623206

Purchase amount: \$17.00

Booking number(s):

Card type: MasterCard

Card ending: Government Financial Information

Authorization #: 061810

British Columbia Ferry Services Inc.Customer Service CentreSuite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B71-888-BC FERRY (1-888-223-3779)bcferries.com

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



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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:

Card ending:

MasterCard
Government Financial Information

Authorization #:

092840

British Columbia Ferry Services Inc. Customer Service CentreSuite 500 - 1321 Blanshard Street, Victoria BC, V8W 0B71-888-BC FERRY (1-888-223-3779)bcferries.com

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

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View or edit your book<u>ing</u> :

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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

British Columbia Ferry Services Inc.Customer Service CentreSuite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B71-888-BC FERRY (1-888-223-3779)bcferries.com

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



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View credit your booking >

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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.

Follow us on Twitter @BCFerries for service updates.



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

British Columbia Ferry Services Inc.Customer Service CentreSuite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B71-888-BC FERRY (1-888-223-3779)bcferries.com