# **Minister's Quarterly Travel Expense Summary**

Name: Honourable Bruce Ralston Quarter: 2022 Jan to Mar

**Portfolio:** Energy, Mines & Low Carbon Innov.

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 2,096.78

Other Travel in Province: \$ 6,421.13

Out of Country Travel: \$ 3,615.74

Out of Province Travel:

Total travel expenses paid this quarter: \$12,133.65

Travel expenses fiscal year-to-date: \$16,596.90

Line 2.

# Hyndman, Hayley EMLI:EX

From: Robb, Amanda EMLI:EX

Sent: October 5, 2021 10:49 AM

To: Hyndman, Hayley EMLI:EX

**Subject:** FW: Thank you for choosing to take off with Helijet!

Amanda Robb

Administrative Coordinator to the Honourable Bruce Ralston

Minister's Office: Energy, Mines and Low-Carbon Innovation. Minister responsible for Consular Corps

Room 138 | Parliament Buildings | Victoria | British Columbia | V8W 9E2 Phone: 778-974-6023 | Fax: 250-356-3000 | Email:amanda.robb@gov.bc.ca

In British Columbia, the Office of the Registrar of Lobbyists is responsible for monitoring and enforcing compliance with the Lobbyists Registration Act. To ensure that you are in compliance with the registration requirements for lobbyists under the Act please contact the Office of the Registrar of Lobbyists at: <a href="https://www.lobbyistsregistrar.bc.ca/">https://www.lobbyistsregistrar.bc.ca/</a>.

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From: passengerservices@helijet.com <passengerservices@helijet.com>

Sent: October 4, 2021 5:45 PM

To: Robb, Amanda EMLI:EX <Amanda.Robb@gov.bc.ca> Subject: Thank you for choosing to take off with Helijet!

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



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

**Customer Information** 

Customer #	Personal Information
Name	Bruce Ralston
Company	Minister Of Jobs, Trade And Technology
	Name

Booking Information						
Monday, October 4, 2021	Personal InvoiceInformation					
	FARE-YWH-SENIOR_2020		\$209.52			
858	+ GST	1	\$10.48			
18:35 Victoria Harbour (Downtown) 🧹						
19:10 Vancouver Harbour (Downtown)	Billing		\$209.52			
35 minutes	Taxes		\$10.48			
33 minutes	Grand Total		\$220.00			
Confirmed						
	Mastercard	4	\$220.00			
1 Passengers - Off-Peak						
Bruce Ralston, Male	Date / Time October 4, 2021 @ 5:44:18 PM Government Financial Information					
Add to Calendar	Summary Soveriment Financial Information					
Add to Calendar	Expiration					
Personal Information	Authorization 041256					
	Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.					
	After 5pm all next-day travel is non-refundable a changeable for same-day travel. Any cancellation a non-refundable cancellation fee equal to the vione-way travel.	ns wil	result in			
	Failure to change 1 hour prior or check-in 20 mir departure will also result in the cancellation of a and/or return reservations (additional cancellation apply)	ny on	ward			
	ACCESSIBILITY:					
	As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may					

#### COVID-19:

All Flights Are Operated by Sikorsky S76 Helicopters with a 12 passenger capacity.

COVID-19 Safety Protocols including mandatory masks and health checks are in place.

Please read your confirmation for more COVID-19 information.

# THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact a Helijet Agent, consult Helijet Passenger Rights, Tariff & Travel Information or visit the Canadian Transportation Agency's website.

GST#: R102320165

#### COVID-19 Information:

For your ongoing safety and security, Helijet is pleased to meet or exceed any applicable federal, provincial or municipal public health regulations. See in-terminal signage or <a href="helijet.com">helijet.com</a> for details of Helijet's enhanced Covid-19 procedures and protocols.

Please note the following COVID-19 protocols required of all passengers booked on Helijet scheduled flights in order to board a flight.

- If you are feeling unwell you are asked to stay home and rebook your trip for another time when you are verified Covid-free by a doctor.
- All travellers\*, over 2 years of age, to wear a face mask\*\*, over their mouth and nose, at all times at Helijet terminals, during the check-in and the boarding process, and for the duration of their flight. Failure to wear a mask may result in being denied boarding on this and future flights.
- On arrival at the terminal, all passengers be subject to a health check questionnaire. Failure to respond, or answers confirming symptoms will result in denied boarding on flights for at least 14 days.
- Please allow sufficient time at the terminal to complete the above processes. Flights will not be delayed for passengers who do not arrive in time to complete the temperature and health check prior to check-in and boarding.
- Once your check-in is complete, guests are welcomed to enjoy our complimentary food and beverage, which have been realigned to offer only pre-packaged food goods, coffee, tea, juice and water, <u>outside</u> of the terminal where they can remove their mask and maintain a safe social distance from others.

Line 4

# Hyndman, Hayley EMLI:EX

From: passengerservices@helijet.com
Sent: September 17, 2021 3:00 PM
To: Minister, EMLI EMLI:EX

Subject: Thank you for choosing to take off with Helijet!

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



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	Personal Information
	Name	Bruce Ralston
	Company	Minister Of Jobs, Trade And Technology

Tuesday, October 5, 2021	Invoice Personal Information	
	FARE-YWH-SENIOR_2020	\$209.52
731 18:15 Vancouver Harbour (Downtown)	+ GST	\$10.48
18:50 Victoria Harbour (Downtown)	Billing	\$209.52
35 minutes	Taxes	\$10.48
Confirmed	Grand Total	\$220.00
	Helijet fares are fully Changeable /	Refundable up to 5pm the
1 Passengers - Off-Peak	day prior to departure.	neranada ap to spin the

#### Bruce Ralston, Male



# Add to Calendar

Security Concern

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

### ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.

### COVID-19:

All Flights Are Operated by Sikorsky S76 Helicopters with a 12 passenger capacity.

COVID-19 Safety Protocols including mandatory masks, temperature and health checks are in place.

Please read your confirmation for more COVID-19 information.

## THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact a Helijet Agent, consult Helijet Passenger Rights, Tariff & Travel Information or visit the Canadian Transportation Agency's website.

GST#: R102320165

## **COVID-19 Information:**

For your ongoing safety and security, Helijet is pleased to meet or exceed any applicable federal, provincial or municipal public health regulations. See in-terminal signage or <a href="helijet.com">helijet.com</a> for details of Helijet's enhanced Covid-19 procedures and protocols.

Please note the following COVID-19 protocols required of all passengers booked on Helijet scheduled flights in order to board a flight.



# Hyndman, Hayley EMLI:EX

From: passengerservices@helijet.com
Sent: October 20, 2021 10:41 AM
To: Minister, EMLI EMLI:EX

Subject: Thank you for choosing to take off with Helijet!

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

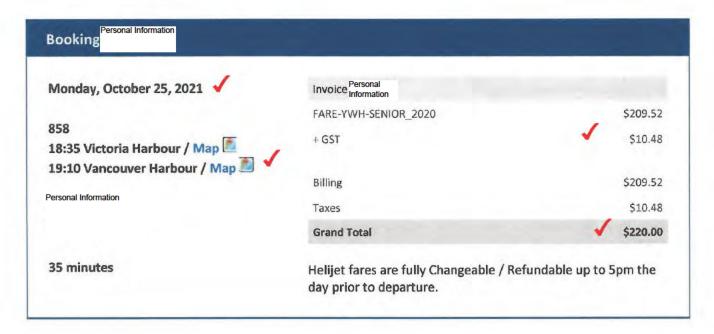


Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Account	Customer#	Personal Information
	Name	Bruce Ralston
	Company	Minister Of Jobs, Trade And Technology



#### Confirmed

1 Passengers - Off-Peak Bruce Ralston, Male



# Add to Calendar

Personal Information

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

## ACCESSIBILITY:

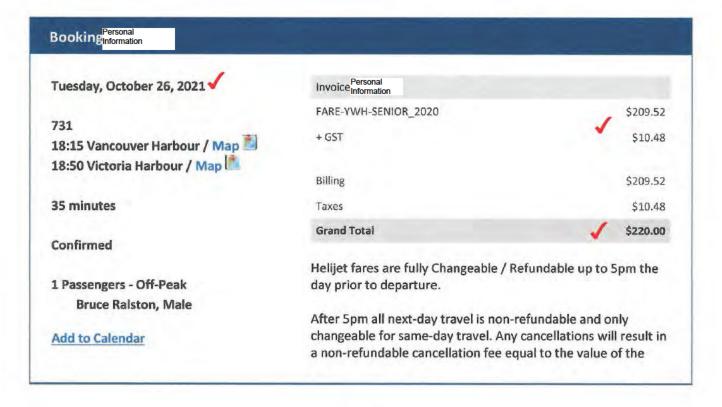
As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.

#### COVID-19:

All Flights Are Operated by Sikorsky S76 Helicopters with a 12 passenger capacity.

COVID-19 Safety Protocols including mandatory masks and health checks are in place.

Please read your confirmation for more COVID-19 information.



Personal Information	one-way travel.
	Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may
	apply)
	ACCESSIBILITY:
	As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at
	+1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.
	COVID-19:
	All Flights Are Operated by Sikorsky S76 Helicopters with a 12 passenger capacity.
	COVID-19 Safety Protocols including mandatory masks and health checks are in place.
	Please read your confirmation for more COVID-19 information

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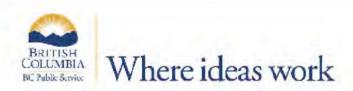
GST#: R102320165

# **COVID-19 Information:**

For your ongoing safety and security, Helijet is pleased to meet or exceed any applicable federal, provincial or municipal public health regulations. Ask us or visit <a href="helijet.com">helijet.com</a> for details of Helijet's enhanced Covid-19 procedures and protocols.

Please note the following COVID-19 protocols required of all passengers booked on Helijet scheduled flights in order to board a flight.

- VACCINATION: at this time proof of vaccination is not yet required to board your flight. Starting October 30, 2021, Transport Canada requires all travellers, over the age of 12, to show proof of vaccination before boarding a flight.



Control No.

E134285

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

Name Ralston Client O Energy	, Bruce Organization , Mines and F	Petroleum	Resource	s		Emplove Personal Information Job Title Minister		lines and Pe	etro	Persona	Number Il Information Group Code	
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	38 Parliamer		js Victoria	, BC V8V	18.	ersonal	19. Other	20. & 21. Meals	22.	20. & 21. Mi	scellaneous	
Dates 2021 10/03 10/04 10/05 10/06 10/07 10/08	Destination SRY-VIC E 'Vic-Van via 'Van-Vic via In Vic VIC-SRYB SRY-DELT	BCF a Heli a Heli CF	Start 1700 0830 0830 0830 0830 0700	End 2000 2000 2000 1830 2030 1800	Ve Km 67 35	0.00 0.00 0.00 36.85	Transport Costs 165.00	Cost 36.00 61.00 61.00 61.00 61.00 39.50	Lodging Costs	Cost 2.50	Describe Skytrain Par	rking
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FIN 10 (EFI-F0012 v2.6.1)

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

AUDIT ED 15FEB22

# Notes for Travel Voucher (Restricted Use) E134285 for Ralston, Bruce

### 1 note(s) returned.

Created On	Author	Note
2021/11/30 10:52:02	Hyndman, Hayley	10/03: Travel SRY-VIC (67km). Ferry-Vic
	Security Concern	(\$165). Claim D+I (\$36).
	Hayley.Hyndman@gov.bc.ca	10/04: Vic-Van via Hel jet. Claim FD+I (\$61).
	, , , , , ,	10/05: Van-Vic via Hel jet. Claim FD+I (\$61).
		10/06: In VIC. Claim FD+I (\$61).
		10/07: Travel VIC-SRY (67km). Ferry-Van
		(\$165). Claim FD+I (\$61).
		10/08: Travel SRY-DELTA-SRY (35km).
		Claim B+L+I (\$39.50).
		•

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Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 887

RECEIPT - PLEASE RETAIN

# PURCHASE 2021/10/03

Undersize Vehi 59.50 17.60 88.30 Adult Priority Loadi Fuel Rebate 0.40-

Total 165.00 Master Card Government Financial 165.00 AUTH 011253 66307720 8010018460 H Mastercard A0000030041010 / 0000006000 / NO SIGNATURE TRANSACTION

BI APPROVED - THANK YOU 827

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\* TSA 03 Oct 2021 16:14:19 Personal Information

Swartz Bay To Tsawwassen

Suite 588 - 1321 Blanshard Street Victoria BC Canada VBN 887

RECEIPT - PLEASE RETAIN

# PURCHASE 2021/10/07

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

Total 165.00 Master Cana Government Financial Information 35 66387784 8818817818 H 165.00 Mastercard A00000000041010 / 00000000000 / NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 827 CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\* SWB 07 Oct 2021 18.07.40
Personal Information

Personal Information

IS YOUR PAID LICENSE #



PAY STATION # 008 PLEASE RETAIN TICKET AS PROOF OF PAYMENT (NOT REQUIRED TO BE DISPLAYED ON DASH)

▼ PARKING TIME EXPIRES AT ▼

10/08 05:52pm

2021 Ticket 0065053/627 AMOUN! 002.50 C 10/08/2021

10/08



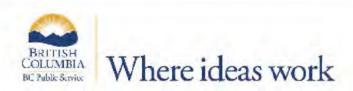
Google Maps Bruce Ralston, MLA to Bruce Ralston, MLA

Drive 35.0 km, 53 min

Personal Information

FRIDAY OCT 8/2021

Personal Information



Control No.

E134291

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.

	, Bruce rganization Mines and P	etroleum R	lesources		Perso Inform <b>Job</b>	Title	ergy, Mines a	and Pet	ro	1	Phone Num Personal Inform Fravel Grou 4	ation
5. Date 0 2021/11	Completed		Fiscal Yea	r	7. Spec	ial Cheque	Cheque Issue 8. Cheque Stub Information					on
Type of In Provi	Travel	14 N	4. Reason f Ministerial B		1					l <b>quarters</b> ey- Whalle	у	
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TOTAL S	OF COLUM	NS				<b>36</b> . \$ 74.80	37. \$ 0.00	38.	88.00	<b>39</b> . \$ 0.00	<b>40.</b> \$ 57.00	Claim Total \$ 219.80
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Less Tra	vel Advance	)	ř.		ī	1		1		_		
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- Requis	ment Authori sition for payr stration Act.						Print Name Date Signed					

AUDITED 15FEB22 CHJ

Ministry Payment Authority ARCS 1050-06

# Notes for Travel Voucher (Restricted Use) E134291 for Ralston, Bruce

## 1 note(s) returned.

Created On	Author	Note
2021/11/30 14:35:30	Hyndman, Hayley Security Concern Hayley.Hyndman@gov.bc.ca	10/12: Travel SRY-VCO-SRY (68km). Parked at Skytrain (\$3) Train delay so went to VCO. Parking at VCO (\$23). Claim FD+I (\$61). 10/13: Travel SRY-VCO-SRY (68km). Parking at VCO (\$31).
		10/14: Travel to Squamish for Tour – No KMs. Claire drove. Claim L+I (\$27).

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# Canada Place Parkade

Vancouver BC, V6C 3C1

Pay Stat Number: Entered: 10/12/2021 Exited: 10/12/2021 Ticket Number: 14195 Transaction Number: 243099 Rate: A Parking Fee: \$23.00 Total Fee: \$23.00 Fee Paid: \$23.00 Visa Government Financial

068881

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

Information

Approval Number:

# Canada Place Parkade

Vancouver BC, V6C 3C1

Pay Station Number: Entered: Exited: 10/13/2021 Ticket Number: 14462 Transaction Number: 243192 Rate: Parking Fee: \$31.00 Total Fee: \$31.00 Fee Paid: \$31.00 Visa Personal Information Approval Number: 049191

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

# TRAIN DELAY.

# RECEIPT

Lot - 1076 Scott Road Station www.impark.com

Licence Plate Number Personal Information

Lxpiration Date/Tine Personal Information

OCT 13, 2021

Purchase Date: Time: Personal Into Oct 12, 2021 Total Die: \$3.00 Total Paid: \$3.00 Ticket #: 00012864 S/N #: 600013451403 Rate: \$3.00 For 1 Day Pmt Type: CC (Swipe)

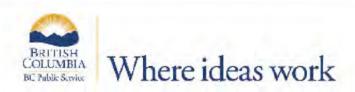
Setting 1076 Mach Name: Me er - 1

Government Financial

Auth # 002991

Thank You! Please come again

10/12



Control No.

E134286

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.

	Bruce rganization Mines and Petro	eum Res	ources		Job T	itle	y, Mines and F	Petro	Persor	e Number nal Information el Group Code
	Completed		scal Year	r	7. Specia	al Cheque Is	Cheque Issue 8. Cheque Stub Information			
Type of In Provir 12. Mailir	Travel nce ng Address for (	14. F Min	Reason fo	ısiness					uarters - Whalley	
Room 1: 16. Travel Dates	17.	Parliament Buildings Victoria, BC V		18. Pe	rsonal	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Mi	scellaneous
2021 10/17 10/18 10/19 10/20 10/21 10/22	Destination SRY-VIC BCF In VIC In VIC In VIC VIC-SRY BCF SRY-VCO	Start 1500 0800 0830 0830 0800 0830	End 1800 2100 2030 1800 2100 1600	<b>Km</b> 67	Cost 36.85 0.00 0.00 0.00 36.85 0.00	Costs 165.00 165.00	Cost 36.00 61.00 61.00 61.00 61.00 27.00	Costs	3.00	Describe Skytrain Parking
TOTALS	BCF=BC Ferries  OF COLUMNS				<b>36</b> . \$ 73.70	<b>37</b> . \$ 330.00	<b>38.</b> \$ 307.00	39. \$ 0.00	<b>40.</b> \$ 3.00	Claim Total \$ 713.70
I8. Client ( ( ( (	3. 49. 50.		50. 51. Service Line STO 26700 570 575			52. B   1	Project 2700000 27MTCCA 27MTVNC	45. Supplier Code Government Financial Information		Amount \$30 \$ 743-70 \$280 00 \$403.70
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<ul> <li>Certified</li> <li>disburse</li> <li>a result</li> <li>for which</li> </ul>	loyee Signature ed this travel expe ements made and of travel on gove h I have not been	ense claim l/or allowa rnment bu	n is a true ances to v usiness as	vhich I a detaile	m entitled d above an	nd	AMOUNT DU	JE TO EMP	PLOYEE Date Sign	\$ 713.70
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57. Payment Authority Signature (See Audit Trail)  - Requisition for payment pursuant to section 32 of the Financial Administration Act.							Print Name Date Signed			ned

AUDITED 15FEB22

Ministry Payment Authority ARCS 1050-06

# Notes for Travel Voucher (Restricted Use) E134286 for Ralston, Bruce

## 1 note(s) returned.

Created On	Author	Note
021/11/30 13:15:50	Hyndman, Hayley	10/17: Travel SRY-VIC (67km). Ferry-Vic
	Security Concern	(\$165). Claim D+I (\$36).
	Hayley.Hyndman@gov.bc.ca	10/18: In Vic. Claim FD+I (\$61).
	, , ,	10/19: In Vic. Claim FD+I (\$61).
		10/20: In Vic. Claim FD+I (\$61).
		10/21: Travel VIC-SRY (67km). Ferry-Van
		(\$165). Claim FD+I (\$61).
		10/22: Travel SRY-VCO via Skytrain.
		Parking at Skytrain (\$3). Claim L+I (\$27).

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Suite 500 - 1321 Blanshard Street Victoria BC Canada VSH 087

RECEIPT - PLEASE RETAIN

# PURCHASE 2021/10/17

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

Total

165.00

Government Financial

165.00

AUTH 818828 66387722 9818811788 H Hastercard 80000000041010 / 0000008000 /

NO SIGNATURE TRANSACTION
B1 APPROVED - THANK YOU 827

CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\* TSA 17 Oct 2021 13:59:55 Personal Information

## To Tsawwassen

RECEIPT - PLEASE RETAIN

# PURCHASE 2021/10/21

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

Total

165.00

10/21

Maetar Card Government Financial

165.00

AUTH 844311 66387789 8010816638 H

Mastercard

A2220000041010 / 80000088000 /

NO SIGNATURE TRANSACTION B1 APPROVED - THANK YOU 827

CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\* SWB 21 Oct 2021 18:15:36 Personal Information

# IMPARK

Lot - 1076 Scott Road Station www.impark.com

Licence Plate Number Personal Information

Personal Information

OCT 23, 2021

Purchase Jate/Time:

Oct 22, 2021

Total Due: \$3.00 Total Paic: \$3.00 Ticket #: 10022183 Rate: \$3.00 For 1 Day Pmt Type: CC (Swipe)

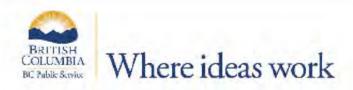
S/N #: 501 013451405 Setting 10'5 Mach Nam: Meter - 3

Government Visa Financial

Auth #: 047671

Thank You! Please come again EVERSE SIDE OF TICKET

10/22



Control No.

E134287

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Name Ralston, Client O Energy,	, Bruce rganization Mines and Petro	leum Res	sources		j	mploye Personal ob Title Minister		nergy, Mine	s and Pet			4	formation oup Code
5. Date 0 2021/11	Completed /30	6. F 202	iscal Y 22	ear	7. S	pecial CI	heq	ue Issue		8. Ch	eque Stu	b Informa	tion
Type of Travel 14. Reason for Travel In Province Ministerial Business										lquarters ey- Whalle	<b>еу</b>		
	ng Address for 38 Parliament Bu		ictoria	BC V8V 1	X4								
16. Travel Dates	17.	ces Trave			18. Pe	ersonal		19. Other Transport	20. & 21 Meal	-	22. Lodging	20. & 21. Mis	cellaneous
2021 10/24 10/25 10/26 10/27 10/28 10/29	Destination SRY-VIC BCI *Vic-Van via He *Van-Vic via He In VIC In VIC VIC-SRY BC	eli (celi (c	tart 1530 0830 0700 0830 0830 0830	End 1830 1830 2000 1900 1730 1900	<b>Km</b> 67	36.8 0.0 0.0 0.0 0.0 36.8	00 00 00 00	Costs 165.00	Cost 36.00 61.00 61.00 61.00 61.00		Costs	Cost	Describe
	*=PCard BCF=BC Ferries					36.	-	37.	38.		39.	40.	Claim Total
TOTALS	OF COLUMNS	15	50.		51.	\$ 73.7	/0   52.	\$ 330.00	\$ 341	.00	\$ 0.00	\$ 0.00	\$744.70
Clien	t Code R 057 2	esp. 27011 7011	7.5	vice Line 26700 26700		5702 5701	1,50	Project NTCCA270000 27MTVN	0	200	Governme Financial Information		Amount \$341.00 \$-744.70 \$403.70
Less Tra	vel Advance	-			-				-				
(	057							AMOL	INT DUE	TO F	MPLOYEE		<b>54.</b> \$ 744.70
<ul> <li>Certifie disburse a result</li> </ul>	loyee Signature ed this travel exp ements made and of travel on gove h I have not been	ense clair d/or allow ernment b	m is a trances to usiness	rue staten to which I s as detail	am enti ed abov	e and	Pi	rint Name				Signed	
56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					cial	Print Name			Date	Date Signed			
- Requis	ment Authority S sition for paymen stration Act.					ancial	Print Name Date 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 15Feb22 CHJ

# Notes for Travel Voucher (Restricted Use) E134287 for Ralston, Bruce

#### 1 note(s) returned

Created On	Author	Note
021/11/30 13:23:06	Hyndman, Hayley Security Concern	10/24: Travel SRY-VIC (67km). Ferry-Vic (\$165). Claim D+I (\$36).
	Hayley.Hyndman@gov.bc.ca	10/25: In Vic. Travelled to Van via Helijet â€ No KMs. Claim FD+I (\$61). 10/26: At VCO. Travelled back to Vic via Helijet - No KMs. Claim FD+I (\$61). 10/27: In Vic. Claim FD+I (\$61). 10/28: In Vic. Claim FD+I (\$61). 10/29: Travel VIC-SRY (67km). Ferry-Van (\$165). Claim FD+I (\$61).

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10/24

Tsawwassen To Swartz Bay



# LANE 44

RECEIPT - PLEASE RETAIN

# PURCHASE 2021/10/24

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

\*\*\*CARDHOLDER COPY\*\*\*
TSA 24 Oct 2021 15:27:28
Personal Information

Swartz Bay To Tsawwassen



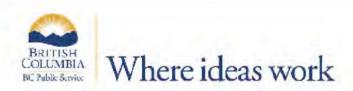
LANE 03

RECEIPT - PLEASE RETAIN

# PURCHASE 2021/10/29

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

\*\*\*CARDHOLDER COPY\*\*\*
SWB 29 Oct 2021 16:33:00
Personal Information



Control No.

E134288

Phone Number

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Employee ID

	Bruce ganization Mines and Petrole	um Resou	rces		Personal Information Job Title Minister		nes and Pet	го	Personal Info Travel Gro	omation	
5. Date C 2021/11/	ompleted /30	6. Fiso 2022	al Year		7. Special C	ial Cheque Issue 8. Cheque Stub Information				tion	
Type of Travel 14. Reason for Travel In Province Ministerial Business							Headquarter Surrey- Wha				
	ng Address for Ch 38 Parliament Build		oria, BC V	8V 1X4	Į.						
16. Travel Dates	17. Places	Travelled	1	100	Personal	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Misc	cellaneous	
2021 10/31 11/01 11/02 11/03 11/04	Destination SRY-VIC BCF In VIC In VIC In VIC VIC-SRY BCF	Start 1530 0830 0830 0830 0830 0800	End 1900 1730 2030 1900 2030	67 67	7 36.85 0.00 0.00 0.00	Costs 165.00	Cost 36.00 61.00 48.50 61.00 61.00	Costs	Cost	Describe	
	BCF=BC Ferries				36.	37.	38.	39.	40.	Claim Total	
	OF COLUMNS	-			\$ 73.70	\$ 330.00	\$ 267.5	0 \$0.00	\$ 0.00		
0	8. Client Code 057 27011 50. Service Line 26700 57 057 057		51. STOB 57505702 5701	52. Project \$5. 27MTCCA 27609000 27MTVNC		Supplier Govern Financi	Supplier Code Government Financial Information  \$267				
Less Tra	vel Advance	1			1 0		1				
					1	AM	OUNT DUE	TO EMPLOYE	E	<b>54</b> . \$ 671.20	
- Certifie disburse a result of	oyee Signature (\$ ed this travel expenements made and/o of travel on govern n I have not been a	se claim i or allowan ment busi	s a true st ces to whi ness as d	ch I an etailed	above and	Print Name		Dat	e 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		
- Requis	nent Authority Sig ition for payment p tration Act.				e Financial	Print Name Date Signed					

FIN 10 (EFI-F0012 v2.6.1)

Name

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

> AUDITED 15FEB22 CHJ

# Notes for Travel Voucher (Restricted Use) E134288 for Ralston, Bruce

# 1 note(s) returned.

Created On	Author	Note
2021/11/30 13:30:13	Hyndman, Hayley Security Concern Hayley.Hyndman@gov.bc.ca	10/31: Travel SRY-VIC (67km). Ferry-Vic (\$165). Claim D+I (\$36). 11/01: In Vic. Claim FD+I (\$61). 11/02: In Vic. Claim BD+I (\$48.50). 11/03: In Vic. Claim FD+I (\$61). 11/04: Travel VIC-SRY (67km). Ferry-Van
		(\$165). Claim FD+I (\$61).

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To Swartz Bay

10/31

RECEIPT - PLEASE RETAIN

# PURCHASE 2021/10/31

	11.1.2	59.50
20'	Undersize Vehi	
1	Adult	17.60
1	Priority Loadi	88.30
	Fuel Rebate	0.40-

165.00 Total

Master Card Government Financial AUTH 008893 66307722 0010018438 H Mastercard 88888888841818 / 88888888888 / NO SIGNATURE TRANSACTION 81 APPROVED - THANK YOU 827

0.00

CHANGE DUE

\*\*\*CARDHOLDER COPY\*\*\* TSA 31 Oct 2021 16:05:35 Personal Information

SEE REVERSE SIDE OF HERET

# To Tsawwassen



RECEIPT - PLEASE RETAIN

# PURCHASE 2021/11/04

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

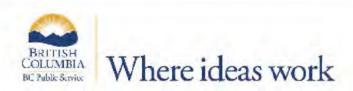
Total 165.00 Master Card Government Financial Information

num sussess 66387788 8818819898 H Mastercard 88888888941818 / 88888888888 / NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 827

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\* SWB 04 Nov 2021 18:16:58

SEE REVERSE SIDE OF TICKET



Control No.

E134289

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						D Energy, Mines	and Pet	го		Phone Nu Personal In Travel Gr 4	
5. Date C	completed	6. Fiscal Y				que Issue			ue Stu	b Informa	ition
2021/11/30 2022  Type of Travel 14. Reason for Travel Ministerial Business  12. Mailing Address for Cheque							Headqu Surrey	uarters - Whalle	ey		
	ng Address for C 38 Parliament Buil		BC V8V 1)	X4							
16. Travel Dates	17.	es Travelled		18. Pe	ersonal nicle Use	19. Other Transport	20. & 2 Mea	Is	dging	20. & 21 Mis	scellaneous
2021 11/09 11/12	Destination SRY-VCO SRY-CLVRDAL	Start 0730 0830	1700 1730	Km 30	0.00 16.50	Costs	39. 27.	st (	Costs	Cost	Describe
TOTAL 2	05.001.000.0				36.	37.	38.	39		40.	Claim Total
8.	OF COLUMNS	50.		51.	\$ 16.50   <b>52</b>			6.50 <b></b>	\$ 0.00	\$ 0.0	0 \$83.00
Client (	Client Code Resp. Service Line 27011 26700 26700 26700		STOB		Project 2700000		Supplier Co Governmen Financial Information		nt	Amount \$ 83.00	
Less Tra	vel Advance			-	-						-
(	057					AMOU	NT DUE	то емр	LOYEE		<b>54.</b> \$ 83.00
- Certifie disburse a result	loyee Signature ( ed this travel exper ements made and/ of travel on govern h I have not been	nse claim is a tr or allowances t nment business	ue statem o which I a as detaile	am entit	led as	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		
- Requis	nent Authority Si sition for payment p tration Act.					Print Name Date Signed					

Ministry Payment Authority ARCS 1050-06

AUDITED 15FEB22 CHJ

# Notes for Travel Voucher (Restricted Use) E134289 for Ralston, Bruce

# 1 note(s) returned.

Author	Note
Hyndman, Hayley Security Concern	11/09: At VCO. Claim BL+I (\$39.50). 11/12: Travel from SRY-BCH
Hayley.Hyndman@gov.bc.ca	Announcement-SRY (30km) Claim L+I (\$27)
	Hyndman, Hayley Security Concern

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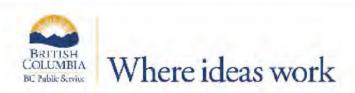
Bruce Ralston, MLA to Bruce Ralston, MLA

Drive 30.1 km, 50 min

Personal Information

SRY-BCH Announcement-SRY 30km total

Personal Information



Control No.

E134290

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Client C	n, Bruce Organization Mines and	n I Petroleum R	esources			Emplovee Personal Information Job Title Minister of	ID f Energy, Mi	nes and Pe	tro		lumber Information Group Code
the state of the s					THE RESERVE AND POST OF THE PERSON.	Cheque Issue 8. Cheque Stub Infor			-	nation	
Type of In Prov	Travel		. Reason linisterial						Headquarters Surrey- Whalley		
12. Mail	ling Addres	ss for Cheque ent Buildings	Victoria F	ac vav	Y/						
16. Travel Dates 2021 11/14 11/15 11/16 11/17 11/18 11/19	Destination SRY-VIC In VIC VIC-SRY	Places Trav	Velled Start 1600 0830 0830	End 1930 1930 2100 2200 2030 2000	18. P	ersonal nicle Use   Cost   36.85   0.00   36.85   18.70   0.00   18.70	19. Other Transport Costs 165.00	20. & 21. Meals Cost 36.00 61.00 61.00	22. Lodging Costs 145.77 145.77	20. & 21. Mis Cost \$84.00Persona	Describe Parking at VCO
	BCF=BC FE					36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS  18.				\$ 111.10 \$ 330.00 \$ 219.00    51.			Supplier Code Government Financial \$473.94 Informat		Amount Personal \$473.94 Information \$403.70		
	avel Advan 057	ice			1	- 1		1			
							AMO	UNT DUE 1	TO EMPLOY	ΈΕ	54. Personal
- Certifi disburs a result for whice	ied this trave sements ma t of travel or	nature (See A rel expense cla de and/or allo n government ot been and w	aim is a tr wances to business	ue stater which I as detail	am er ed abo	titled as	Print Name			Oate Signed	
party.  56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					ncial	Print Name			Date Signed		
57. Payment Authority Signature (See Audit Trail)  - Requisition for payment pursuant to section 32 of the Financial Administration Act.					nancial	Print Name Date Signed					

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

> AUDITED 15FEFB22 CHJ

# Notes for Travel Voucher (Restricted Use) E134290 for Ralston, Bruce

## 1 note(s) returned.

Created On	Author	Note
2021/11/30 13:41:22	Hyndman, Hayley Security Concern	11/14: Travel SRY-VIC (67km). Ferry-Vic (\$165). Claim D+I (\$36).
	Hayley.Hyndman@gov.bc.ca	11/15: In Vic. Claim FD+I (\$61). 11/16: Travel VIC-SRY (67km). Ferry-Van (\$165). Claim FD+I (\$165). 11/17: Travel SRY-VCO (34km). Parking at VCO Personal Info Claim FD+I (\$61). Hotel in Fort St. John (\$145.77). 11/18: In Fort St. John. Hotel (\$145.77). 11/19: Home from Fort St. John. Travel VCO-SRY (34km).

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11/14

Tsawwassen To Swartz Bay



Victoria BC Canada VBW 087

LANE 44

RECEIPT - PLEASE RETAIN

# PURCHASE 2021/11/14

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

Total 165.00

Master Card
Government Financial :65.00
AUTH 894289 66387719 8818817118 H
Mastercard
A808888841818 / 8898888888 /
NO SIGNATURE TRANSACTION
81 APPROVED - THANK YOU 927

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*
TSA 14 Nov 2021 16:01:50
Government Financial Information

Swartz Bay To Tsawwassen



AND O

LANE U

RECEIPT - PLEASE RETAIN

# PURCHASE 2021/11/16

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

Total 165.00

Master Card
Government Financial 165.00
AUTH 016565 66307704 0010014460 H
Mastercard
A0800000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*
SWB 16 Nov 2021 18:17:52
Personal Information

# 11/17

# Canada Place Parkade

999 Canada Place Vancouver BC, V6C 3C1

Pay Station Number: 11/17/2021 Personal Informa Entered: Exited: 11/19/2021 24386 Ticket Number: 247532 Transaction Number: Rate: \$84.00 Parking Fee: \$84.00 Total Fee: \$84.00 Fee Paid: Visa Government Financial Information 077051 Approval Number:

Thank you for visting
Canada Place
Price includes applicable taxes
68T# 120996095RT00005

MBR

: 1278

### Security Concern

Fort St. John, BC Security Concern

 Bruce Ralston
 Room No.
 Security Concern

 Arrival
 : 11/17/21

 CA
 Departure
 : 11/19/21

 Invoice No.
 :

 Page No.
 : 1 of 1

 Personal Information
 Information

INFORMATION INVOICE

Membership No :

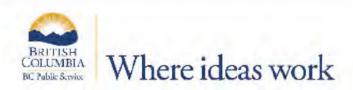
A/R Number :

Cashier No.

Group Code :
Company Name :
Account No :

Date	Text	Charges CAD	Credits CAD
11/17/21	PayOnly	120.00	391.54
11/17/21	Accommodation Charge	129.00	
11/17/21	Acc. PST - 8%	10.32	
11/17/21	Acc. GST - 5% Security Concern	6.45	
11/18/21	Accommodation Charge	129.00	
11/18/21	Acc. PST - 8%	10.32	
11/18/21	Acc. GST - 5% Security Concern	6.45	
11/19/21	Cash		-100.00
(11,10/2)	Debit Refund Not Working		
Tol		291.54	291.5

\$145.77/night



Control No.

E134415

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Name Ralston Client O Energy,	, Bruce rganization Mines and Petroleun	n Resour	ces		Emplove Personal Information Job Title Minister		lines and Pe	tro	Persona	Number al Information Group Code		
5. Date Completed 6. Fiscal Year 2022/02/04 2022					7. Special Cheque Issue				8. Cheque Stub Information			
Type of Travel 14. Reason for T In Province Ministerial Busine 12. Mailing Address for Cheque									Headquarters Surrey- Whalley			
	38 Parliament Buildin 17.	gs Victo	ria, BC V	18.	1	19.	20. & 21.	22.	20. & 21.			
Travel Dates			Personal Vehicle Use		Other Transport	Meals	Lodging	Miscellaneous				
2021 11/21 11/22 11/23VK 11/24 11/25	Destination SRY-VIC BCF IN VIC SRY-VCO-SRY BCI SRY-VCO VCO-CG-SRY	9830 0830 0815 0700 0830	2000 1900 2030 1930 1900	67 67 34 39	0.00 36.85 18.70	76.70 76.70	Cost 36.00 61.00 61.00 61.00 39.50	Costs	56.00	Parking at VCO		
	BCF=BC Ferries				36.	37.	38.	39.	40.	Claim Total		
8.	OF COLUMNS 49.	150.			\$ 113.85   <b>51</b> .	\$ 153.40 <b>52</b> .		\$ 0.00 45.	\$ 56.00	\$ 581.75		
Client Code 057 2701 057 27011 057 27011		Service Line 1 26700 26700		STOB 5702 5701 5750	Project 2700000 27MTVNC 27MTCCA		Government \$196 65 \$=		Amount \$196 65 \$ 581.75 \$227.10 \$158			
Less Tra	avel Advance				,							
	057	F				AI	MOUNT DUE	TO EMPL	OYFF	<b>54.</b> \$ 581.75		
- Certific disburse a result	loyee Signature (Se ed this travel expense ements made and/or of travel on governm th I have not been an	claim is allowance ent busir	a true sta es to which ess as de	ch I an etailed	n entitled as above and	Print Nam			Date Signe			
56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name			Date Signed			
57. Payment Authority Signature (See Audit Trail)  - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name			Date Signed			

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

> **AUDITED 15FEB22** CHJ

# Notes for Travel Voucher (Restricted Use) E134415 for Ralston, Bruce

## 1 note(s) returned.

Author	Note
Hyndman, Hayley	11/21: Travel SRY-VIC (67km). Ferry-Vic
Security Concern	(\$76.70) Claim D+I (\$36).
Hayley.Hyndman@gov.bc.ca	11/22: In Vic. Claim FD+I (\$61).
	11/23: Travel VIC-SRY (67km). Ferry-Van
	(\$76.70). Claim FD+I (\$61).
	11/24: Travel SRY-VCO (34km). Parking at
	VCO (\$56). Claim FD+I (\$61).
	11/25: Travel VCO-CG's-SRY (39km).
	Claim BL+I (\$39.50).
	Hyndman, Hayley Security Concern

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Tsawwassen Swartž Bay BCFerries

11/21

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBH BB7

RECEIPT - PLEASE RETAIN

CHANGE DUE

Personal Information

#### PURCHASE 2021/11/21

20' Undersize Vehi 17.60 Adult Fuel Rebate 0.40-

Total 76.70 M Government Financial AUTH 1833461 66387721 8818816938 H Mast ercard A0000000041010 / 00000000000 / NO SIGNATURE TRANSACTION 01 APPROVED THANK YOU 027

0.00

\*\*\*CARDHOLDER COPY\*\*\* TSA 21 Nov 2021 18:26:07 Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

#### PURCHASE 2021/11/23

Undersize Vehi Adult Fuel Rebate 0.40

Total 76.70 Visa Government Financial 76.70 AUTA 034851 66387784 8818814628 H VISA CREDIT A0000000031010 / 00000000000 / NO SIGNATURE TRANSACTION 81 APPROVED - THANK YOU 827 CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\* SWB 23 Nov 2021 20:11:32 Personal Information

## Canada Place Parkade

Vancouver BC, V6C 3C1

Pay Station Number:

Entered:

11/24/2021

Exited:

11/25/2021

Ticket Number:

26601

Transaction Number:

248370

Rute:

A

Parking Fee:

\$56,00

Total Fee:

\$56.00

Fee Paid:

\$56.00

Visa

Government Financial Information

Approval Number:

010971

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

Google Maps

Personal Information

Vancouver, BC to Bruce Ralston,

Drive 38.3 km, 51 min

MLA

Personal Information

1/CO -> CGis -> Surrey



Control No.

E134416

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collection	n, please contact your	Ministry's Dir	ector/Ma	nager (	of Informa	ation and Pri	ivacy.				
Name					mployee	: ID			Doroonal	Information	
Ralston					Personal						
	rganization	. D			ob litle	N	: D-4			Group Code	
	Mines and Petroleun						ines and Pet		4		
5. Date (	Completed	6. Fiscal Yea 2022	ar	7. Sp	ecial Ch	heque Issue 8. Cheque Stub Information				mation	
Type of		2022 14. Reason	f T	<del>                                     </del>				Us s dance	****		
I ype of In Provi		Ministerial E		ei.		Headquarters Surrey- Whalley					
	ing Address for Che		usiriess					Surrey- v	viialiey		
	138 Parliament Buildin		C V8V 1X	(4							
16.	17.	go victoria, D	0 101 17	18.		19.	20. & 21.	22.	20. & 21.		
Travel		Travelled			rsonal	Other	Meals			scellaneous	
Dates					cle Use	Transport		Lodging			
2021	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe	
11/29	SRY-VCO	0800	1830	1	0.00		27.00	1			
11/30	SRY-VCO-SRY	0800	1630	1	0.00		27.00	1	3.00	Skytrain Parking	
12/01	In SRY	0915	2000	1	0.00		27.00	1	4.55	Skytrain Parking	
12/02	SRY-VCO-SRY	0830	2230	1	0.00		27.00	1	3.00	Skytrain Parking	
12/03	SRY-BCH-VCO-SR	Y 0830	1600	1	0.00				3.00	Skytrain Parking	
					20	27	20	20	40.	Claim Takal	
TOTALS	S OF COLUMNS				36. \$ 0.00	\$ 0.00	38. \$ 108.00	39. \$ 0.00	\$ 13.55	Claim Total \$ 121.55	
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Auminis	ou au OH ACL.										

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

#### Notes for Travel Voucher (Restricted Use) E134416 for Ralston, Bruce

#### 1 note(s) returned.

Created On	Author	Note
2022/02/04 09:38:57	Hyndman, Hayley	11/29: Travel SRY-VCO. Claim L+I (\$27).
	Security Concern	11/30: Travel SRY-VCO-SRY via Skytrain.
	Hayley.Hyndman@gov.bc.ca	Parking at Skytrain (\$3). Claim L+I (\$27).
		12/01: Travel SBOT Awards (In SRY) via
		Skytrain. Parking at Skytrain (\$4.55).
		12/02: Travel SRY-VCO-SRY via Skytrain.
		Parking at Skytrain (\$3). Claim L+I (\$27).
		12/03: Travel SRY-BC Hydro-VCO-SRY via
		Skytrain. Parking at Skytrain (\$3).

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Lot - 1076 Scott Road Station www.impark.com

Licence Plate Number Personal Information

Expiration Date/Time Personal Information

DEC 01, 2021

Purchase Jate/Time: Total Due: \$3.00 Total Paic: \$3.00

Rate: \$3.00 For 1 Day Pmt Type: CC (Swipe)

Ticket #: 10025728 S/N #: 501013451405 Setting 10'3 Mach Name: Meter - 3

Government Financial

Visa

Auth #: 073781

Thank You! Please come again 12/01

Sheraton Van Guildford Impark Lot - 1658 www.impark.com

Licence Plate Number Personal Information

Expiration Date/Time Personal Information

DEC 01, 2021

Dec 01, 2021

Purchase Date/Time: Total Parking: \$3,49 Total TAX: \$1.06 Total Due: \$4.55 Total Paid: \$4.55 Ticket #: 00004759

Rate: \$3.50- For 1 Hour Pmt Type: CC (Swipe) S/N #: 500011520327 Setting 1658 - Parkade Mach Name: Meter 4

Government Financial

Auth #: 095031

Thank You! Please come again

Lot - 1076 Scott Road Station www.impark.com

Licence Plate Number Personal Information

Expiration Date/Time Personal Information

DEC 03, 2021

Purchase Jate/Time: Per Total Due: \$3.00 Total Paic: \$3.00 Ticket #: )0025954 S/N #: 50(0)13451405

Dec 02, 2021 Rate: \$3.00 For 1 Day Pmt Type: CC (Swipe)

Setting 10'5 Mach Nam: Meter - 3

Government Financial Information

Auth #: 080771

Thank You! Please come again

12/03

IMPARK

Scott Road Station www.impark.com

Licence Plate Number
Personal Information

Expiration Date/Time Personal Information

DEC 04, 2021

Purchase Jate/Time Pe

Dec 03, 2021 Rate: \$3.00 For 1 Day Pmt Type: CC (Swipe)

Total Due: \$3.00 Total Paic: \$3.00 Ticket #: )0026058 S/N #: 50(1)13451405 Setting 10 '5 Mach Nam: Meter - 3

Government Financial

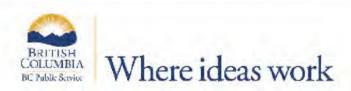
Visa

Auth #: 015861

Thank You! Please come again

Lot - 1076

E134416



Control No.

E134417

Phone Number

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

Employee ID

	Bruce rganization Mines and P	etroleum	Resources		J	mblovee ersonal formation ob Title Minister of	Energy, Mine	es and Pet	го	Personal Inf Travel Gro	formation	
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FIN 10 (EFI-F0012 v2.6.1)

Name

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

AUDITED 15FEB22 CHJ

#### Notes for Travel Voucher (Restricted Use) E134417 for Ralston, Bruce

#### 1 note(s) returned.

Created On	Author	Note
2022/02/04 09:42:13	Hyndman, Hayley Security Concern	12/06: Travel SRY-VCO-SRY. Claim L+I (\$27).
	Hayley.Hyndman@gov.bc.ca	12/07: Travel to Vic via Helijet. Claim FD+I (\$61). 12/08: In Vic. Claim FD+I (\$61). 12/09: Travel to Van via Helijet. Claim FD+I (\$61).

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Control No.

E134418

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collection	n, please contact y	our M	inistry's Dii	rector/Ma	anager	of Informa	tion and Priv	acy.			
Name						Employee	ID			Phone	Number
Ralston						rsonal Job Title					Information
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Dates	Vehicle					nicle Use	Transport		Lodging		
2021	Destination		Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
12/13	SRY-VCO-SRY		0700	1700		0.00		27.00		3.00	Skytrain Parking
12/14	SRY-VCO-SRY		0700	1700		0.00		14.50			
12/15	SRY-VCO-SRY		0700	1700	68	37.40		61.00		27.00	Parking at VCO
12/16	SRY-VAN-VCO-		0900	1600	72	39.60		27.00		23.00	Parking at VCO
12/17	SRY-SFU-NV-S	₹Y	0900	2100	70	38.50		36.00			
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TOTAL	36.							38.	39.	40.	Claim Total
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48.	t Code 49.		50.		51	STOB 52			5.	OI-	Δ
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

#### Notes for Travel Voucher (Restricted Use) E134418 for Ralston, Bruce

#### 1 note(s) returned.

Created On	Author	Note
2022/02/04 09:48:44	Hyndman, Hayley Security Concern	12/13: Travel SRY-VCO-SRY via Skytrain. Parking at Skytrain (\$3). Claim L+I (\$27).
	Hayley.Hyndman@gov.bc.ca	12/14: Travel SRY-VCO-SRY. Claim I (\$14.50). 12/15: Travel SRY-VCO-SRY (68km). Parking at VCO (\$27). Claim FD+I (\$61). 12/16: Travel SRY-Heritage Lumber Yard-VCO-SRY (72km). Parking at VCO (\$23). Claim L+I (\$27). 12/17: Travel SRY-SFU-North Van-SRY (70km). Claim D+I (\$36).

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12/13

Lot - 1076 Scott Road Station www.impark.com

Personal Information

Expiration Date/Tine Personal Information

DEC 14, 2021

Purchase Date/Time: Dec 13, 2021 Total Due: \$3.10 Rate: \$3.00 For 1 Day Pnt Type: CC (Swipe)

Total Paid: \$3.10 Ticket #: Information S/N #: 500013451403

Setting 1076 Mach Name: Me er = 1

Government V sa Financial

Auth 4: 014631

Thank You! Please come again Canada Place Pankade

Vancouver BC, V6C 3C1

Pay Station Number:

2

12/15

Entered:

12/15/2021

Exited:

12/15/2021

Ticket Number:

32262

Transaction Number:

50735

Rate: Parking Fee:

\$27.00

Total Fee:

27.00

Fee Paid:

27.00

Visa Government Financial

Information Approval Number:

041391

Thank you for visting Canada Place

Price includes applicable taxes GST# 120996095RT0005

12/16

### VCO Parking

WESTPARK - CANADA PLACE 999 CANADA PL VANCOUVER BC

CARD

Government Financial Information

CARD TYPE

VISA

DATE

2021/12/16

TIME

Personal Information

RECEIPT NUMBER

C85054831-001-832-003-0

**PURCHASE** TOTAL

22.00

VISA CREDIT A0000000031010 B22A80235DDDF3C2 0080008000-E800 463783DE73C32C17 0080008000

Personal Information

### **APPROVED**

AUTH# 031501 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



Bruce Ralston, MLA to Bruce Ralston, MLA

Drive 72.7 km, 1 hr 32 min

Personal Information

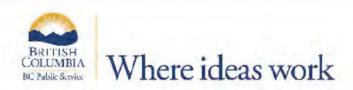
Dec 16



Bruce Ralston, MLA to Bruce Ralston, MLA

Drive 70.7 km, 1 hr 16 min

De C 17



Control No.

E134419

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	, Bruce rganization Mines and Petroleu	m Resourc	ces		Employ Personal Information Job Titl Ministe	e	Mines and Po	etro	Persor	e Number al Information I Group Code
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	38 Parliament Buildi 17.		End 1800 1600 1700	18. F	ersonal hicle Use	19. Other Transport Costs	20. & 21. Meals Cost 27.00 27.00 27.00	Lodging Costs	20. & 21. Mi Cost 3.00 3.00 3.00	Scellaneous  Describe Skytrain Parking Skytrain Parking Skytrain Parking
TOTAL S	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	<b>38.</b> \$ 81.00	<b>39</b> . \$ 0.00	<b>40</b> . \$ 9.00	Claim Total \$ 90.00
48. Clien	49. t Code Resp 057 270 <sup>-1</sup> 057 057	W	service Li 26700		51. STOB 5702	52. Pr	roject 700000	45. Sup	oplier Code Government Financial Information	Amount \$ 90.00
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- Requis	ment Authority Sign sition for payment pu stration Act.				e Financial	Print Na	ame		Date Sign	ed

AUDITED 15FEB22 CHJ

Ministry Payment Authority ARCS 1050-06

#### Notes for Travel Voucher (Restricted Use) E134419 for Ralston, Bruce

#### 1 note(s) returned

Thole(s) returned.	_	
Created On	Author	Note
2022/02/04 09:51:32		01/11: Travel SRY-VCO-SRY via Skytrain. Parking at Skytrain (\$3). Claim L+I (\$27).
	, , , , , ,	01/12: Travel SRY-VCO-SRY via Skytrain. Parking at Skytrain (\$3). Claim L+I (\$27). 01/13: Travel SRY-VCO-SRY via Skytrain. Parking at Skytrain (\$3). Claim L+I (\$27).

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01/11

Lot - 1076 Scott Road Station www.impark.com

Licence Plate Number Personal Information

Personal Information

JAN 12, 2022

Purchase Date/Time: Total Due: \$3.00

Jan 11, 202? Rate: \$3.00 For 1 Day Total Paid: \$3.30 Pmt Type: CC (Swipe)

Ticket #: 0002::663 S/N #: £00013451403 Setting 1076 Mach Name: Me er - 1

Government Financial

Auth #: 089791

Thank You! Please come again E134419

01/12

Lot - 1076 Scott Road Station www.impark.com

Personal Information

Expiration Date/Tine Personal Information

JAN 13, 2022

Purchase Date/Time: Personal Info Total Die: \$3.00 Total Paid: \$3,30 Ticket 4: 0002:1742 S/N #: 500013451403

Rate: \$3.00 For 1 Day Pmt Type: CC (Swipe)

Setting 1076 Mach Name: Me er - 1

Government Information

Auth # 003631

Jan 12, 2022

Thank You! Please come again

Scott Road Station www.impark.com

Personal Information

Personal Information

JAN 14, 2022

Purchase late/Time: Total Due: \$3.00 Total Paic: \$3.00 Ticket #: )0028565 S/N #: 501013451405 Setting 10'5 Mach Name: Meter - 3

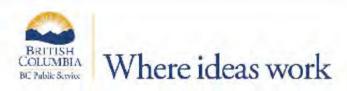
Government Financial Information

Rate: \$3.00 For 1 Day Pmt Type: CC (Swipe)

Auth #: 021551

Jan 13, 2022

Thank You! Please come again 01/13



Control No.

E134420

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Bruce ganization Mines and Po	etroleum	ı Resourc	es	Pe	ersonal Job Title		Mines and Pe	tro		Number Il Information Group Code
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OF COLUM	NS.				36. \$ 74.80	37. \$ 0.00	38. \$ 54 00	39. \$ 0.00	<b>40</b> . \$ 42.00	Claim Total \$ 170.80
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

AUDITED 15FEB22 CHJ

#### Notes for Travel Voucher (Restricted Use) E134420 for Ralston, Bruce

#### 1 note(s) returned.

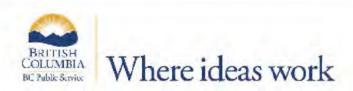
Created On	Author	Note
2022/02/04 09:54:16	Hyndman, Hayley Security Concern Hayley.Hyndman@gov.bc.ca	01/18: Travel SRY-VCO-SRY (68km). Parking at VCO (\$23). Claim L+I (\$27). 01/19: Travel SRY-VCO-SRY (68km) Parking at VCO (\$19). Claim L+I (\$27).

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Jan 18

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	Transaction Number:	7465	Ticket N
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			Parkin
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Control No.

E134421

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Name Ralston, Client Or Energy,	Bruce rganization Mines and I	Petroleum	Resourc	es		Employe Personal I f Job Title Minister		Mines and Pe	tro	Persona	Number Il Information Group Code
5. Date 0 2022/02	Completed		6. Fisca 2022	Year		7. Special C	heque Issu	е	8. Chequ	ue Stub Infor	mation
Type of In Provin	Travel	for Che	14. Reas Minister	on for T ial Busine	ALCOHOLD STATE OF				Headqua Surrey-		
Room 1	38 Parliame			a, BC V8	COLUMN TWO IS NOT THE OWNER.						
16. Travel Dates 2022 01/26	Destination		Start 0900	End 1630	100	ersonal hicle Use   Cost   37.40	19. Other Transport Costs	20. & 21. Meals Cost 27.00	Lodging Costs	20. & 21. Mis Cost 19.00	Describe Parking at VCO
TOTALS	OF COLUM	MNS				<b>36</b> . \$ 37.40	37. \$ 0.00	<b>38.</b> \$ 27.00	39. \$ 0.00	<b>40</b> . \$ 19.00	Claim Total \$ 83.40
48. Client (	18.		ervice Li 26700		51. 52. STOB Project 2700000		ject	Supplier Code Government Financial Information		Amount \$ 83.40	
Less Tra	057 Ivel Advance	e	-								
(	057						A	MOUNT DUE	TO EMPL	OYEE.	<b>54</b> . \$ 83.40
- Certifie disburse a result	loyee Signa ed this trave ements mad of travel on h I have not	l expense le and/or a governme	claim is a allowance ent busine	a true sta es to whic ess as de	h I am tailed a	entitled as	Print Nan	ne		Date Signe	d
56. Sper	nding Authored correct potential	ursuant to	section 3	32 & 33 of		inancial	Print Na	me		Date Signe	d
- Requis	nent Autho sition for pay tration Act.	ment pur	suant to s	section 32	of the	E HAMMA SANGARANAN	Print Na			Date Signe	d

Ministry Payment Authority ARCS 1050-06

**AUDITED 15FEB22** 

#### Notes for Travel Voucher (Restricted Use) E134421 for Ralston, Bruce

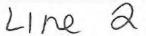
#### 1 note(s) returned.

Created On	Author	Note
2022/02/04 09:55:39		01/26: Travel SRY-VCO-SRY (68km). Parking at VCO (\$19). Claim L+I (\$27).
	Hayley.Hyndman@gov.bc.ca	

Production \*\*\* Copyright © Government of British Columbia



Jan 26



#### Hyndman, Hayley EMLI:EX

From: passengerservices@helijet.com
Sent: January 14, 2022 2:12 PM
To: Minister, EMLI EMLI:EX

Subject: Thank you for choosing to take off with Helijet!

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



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	Governmen Financial Information
	Name	Bruce Ralston
	Company	Minister Of Jobs, Trade And Technology

Tuesday, December 7, 2021	Invoice Personal Information	
	FARE-YWH-SENIOR_2020	\$209.52
703 07:55 Vancouver Harbour / Map 💆	+ GST	\$10.48
08:30 Victoria Harbour / Map 🛅	Billing	\$209.52
Personal Information	Taxes	\$10.48
	Grand Total	\$220.00
35 minutes	Mastercard	\$220.00

Confirmed

1 Passengers - Off-Peak
Bruce Ralston, Male

#### Add to Calendar

Personal Information

Date / Time

December 7, 2021 @ 7:17:28 AM

Summary

Government Financial Information

Expiration

Authorization

054230

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

#### COVID-19:

All air travellers who are 12 years and 4 months of age or older are required to be fully vaccinated. A valid COVID-19 molecular test will no longer be accepted as an alternative to vaccination.

Before you travel, visit travel.gc.ca for details on accepted vaccines and tests.

COVID-19 Safety Protocols including mandatory masks and health checks are in place.

Please read your confirmation for more information on COVID-19 protocols.

#### ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.

#### THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the

# Line 3

#### Hyndman, Hayley EMLI:EX

From: passengerservices@helijet.com
Sent: January 14, 2022 2:13 PM
To: Minister, EMLI EMLI:EX

**Subject:** Thank you for choosing to take off with Helijet!

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



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	Government Financial Information
	Name	Bruce Raiston
	Company	Minister Of Jobs, Trade And Technology

Invoice Information	¢200 52
FARE-TWH-SENIOR_2020	\$209.52
+ GST	\$10.48
Billing	\$209.52
Taxes	\$10.48
Grand Total	\$220.00
	Billing Taxes

#### Bruce Ralston, Male

#### Add to Calendar

Personal Information

Date / Time

December 9, 2021 @ 4:44:05 PM

Summary

Expiration

Authorization

006712

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

**Government Financial Information** 

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

#### COVID-19:

All air travellers who are 12 years and 4 months of age or older are required to be fully vaccinated. A valid COVID-19 molecular test will no longer be accepted as an alternative to vaccination.

Before you travel, visit travel.gc.ca for details on accepted vaccines and tests.

COVID-19 Safety Protocols including mandatory masks and health checks are in place.

Please read your confirmation for more information on COVID-19 protocols.

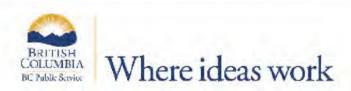
#### ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.

#### THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the



Control No.

E134473

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.

	, Bruce rganization Mines and Petroleu	m Resourc	ces		Employe Personal Inform Job Title Minister	Personal Information				
5. Date (	Completed	6. Fisca	All of the latest and	17	the same of the sa	Cheque Issue 8. Cheque Stub Information				
Type of Travel 14. Reason for Travel In Province Ministerial Business 12. Mailing Address for Cheque							Headquarters Surrey- Whalley			
Room 138 Parliament Buildings Victoria, BC V8   16.					ersonal hicle Use   Cost   37.40   37.40	19. Other Transport Costs	20. & 21. Meals Cost 39.50 39.50	22. Lodging Costs	20. & 21. Mis Cost 19.00 19.00	Describe Parking at VCO Parking at VCO
TOTAL S	OF COLUMNS				36. \$ 74.80	37. \$ 0.00	38. \$ 79.00	<b>39.</b> \$ 0.00	<b>40</b> . \$ 38.00	Claim Total \$ 191.80
18.					52. Pro		45.		Amount \$191.80	
Less Tra	057 avel Advance	-							-	
	057					A	MOUNT DUE	TO EMPL	OYEE	<b>54.</b> \$ 191.80
- Certific disburse a result for whice	loyee Signature (Sied this travel expensements made and/or of travel on government I have not been ar	e claim is allowance nent busin	a true sta es to whic ess as de	h I am tailed a	entitled as above and	Print Nan			Date Signe	
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 Date Signed			ed
- Requis	ment Authority Sign sition for payment pu stration Act.				Financial	Print Na	me		Date Signe	ed

Ministry Payment Authority ARCS 1050-06

AUDITED 02MAR22

#### Notes for Travel Voucher (Restricted Use) E134473 for Ralston, Bruce

#### 1 note(s) returned.

Created On	Author	Note
2022/02/18 10:37:30	Hyndman, Hayley Security Concern Hayley.Hyndman@gov.bc.ca	01/31: Travel SRY-VCO-SRY (68km). Parking at VCO (\$19). Claim BL+I (\$39.50). 02/02: Travel SRY-VCO-SRY (68km). Parking at VCO (\$19). Claim BL+I (\$39.50).

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### Canada Place Pankade

999 Canada Place Vancouver BC, V6C 3C1

Pay Station Number:

Entered:

02/02/2022

Exited:

02/02/2022

Ticket Number:

15421

Transaction Number: Rate:

8570

Parking Fee:

\$19.00

Total Fee:

\$19.00

Fee Paid:

\$19.00

Wies Government Financial Information

Approval Number:

086351

Thank you for visting Canada Place Includes GST & Translink Tax GST# 120996095RT005

### Canada Place Pankade

999 Canada Place Vancouver BC, V6C 3C1

Pay Station Number:

Entered:

01/31/2022

Exited:

01/31/2022 Personal Inform

Ticket Number:

14935

Transaction Number:

8385

Rate:

A

Parking Fee:

\$19.00

Total Fee:

\$19.00

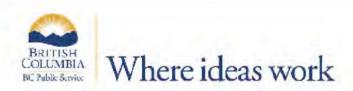
Fee Paid:

\$20.00

Change:

\$1.00

Thank you for visting Canada Place Includes GST & Translink Tax GST# 120996095RT005



Control No.

E134498

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	Price				Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, where the Owner, which is th	ovee ID			Pho	ne Number onal Information
	rganization				Job T	0.717.74		- 22		rel Group Code
	Mines and Petrol		ources iscal Yea			STATE OF TAXABLE PARTY.	y, Mines and		4	formation
2022/02		202			7. Specia	ii Cheque i	theque Issue 8. Cheque Stub Information			
Type of In Provi	nce	Min	Reason fo		el		Headquarters Surrey- Whalley			
	ng Address for ( 38 Parliament Bu		ctoria BC	1/81/ 11	(1					
16. Travel	17. Places		18.	rsonal	19. Other			20. & 21. M	iscellaneous	
Dates 2022 02/06 02/07 02/08 02/09 02/10	Destination SRY-VIC BCF In VIC In VIC In VIC VIC-SRY BCF	Start 1700 0830 0830 0800 0830	End 1900 1900 1730 1800 2000	Vehi Km 67	36.85 0.00 0.00 0.00 36.85	Transport Costs 77.10	Cost 36.00 61.00 61.00 61.00 61.00	Lodging Costs	Cost 24.00	Describe Parking near Leg
TOTALS	BCF=BC Ferries OF COLUMNS				<b>36.</b> \$ 73.70	<b>37</b> . \$ 94.70	38. \$ 280.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 24.00	Claim Total \$ 472.40
8. Client Code Resp. 50. Service Line ST0 057 27011 26700 5750 057 27011 26700 57				51. STOE 5750 <u>5-70;</u> 5701	The second second second	Project 2700000 27MTVNC	45. St	45. Supplier Code Government Financial Into S280		
Less Tra	057 evel Advance				1			1	-	
	057						AMOUNT D	UF TO FM	PLOYEE	<b>54</b> . \$ 472.40
- Certifie disburse a result for whice	loyee Signature ed this travel expe ements made and of travel on gover h I have not been	ense clair l/or allow rnment b	n is a true ances to v usiness a	which I a s detaile	am entitled a d above an	d	Name	<u> </u>	Date Sign	
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 Date Sign			ned
- Requis	ment Authority S sition for payment stration Act.						Name		Date Sig	ned

Ministry Payment Authority ARCS 1050-06

audited 02Mar22

#### Notes for Travel Voucher (Restricted Use) E134498 for Ralston, Bruce

#### 1 note(s) returned.

Created On	Author	Note
022/02/25 14:40:09	Hyndman, Hayley	02/06: Travel SRY-VIC (67km). Travel via
	Security Concern	ferry (\$77.10). Claim D+I (\$36).
	Hayley.Hyndman@gov.bc.ca	02/07: In VIC. Claim FD+I (\$61).
		02/08: In VIC. Parking near Leg (\$24 â€"
		couldn't park in spot due to protests).
		Claim FD+I (\$61).
		02/09: In VIC. Claim FD+I (\$61).
		02/10: Travel VIC-SRY (67km). Travel via
		ferry (\$17.60). Claim FD+I (\$61).

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To Tsawwassen

# ≈ BCFerries

17.60

17.60

17.60

RECEIPT - PLEASE RETAIN

### PURCHASE 2022/02/10

Adult Total Visa Government Financial Information MAIN RETART 99381188 6818813158 C VISA CREDIT A0000000031010 / 00000000000 / F800 VERIFIED BY PIN

81 APPROVED - THANK YOU 827 CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\* SWB 10 Feb 2022 18:14:05 Personal Information

THANK YOU

Tsawwassen To Swartz Bay

**⊗**BCFerries Victoria BC Canada VSN 887

RECEIPT - PLEASE RETAIN

#### PURCHASE 2022/02/06

Undersize Vehi 59.50 17.60 Adult Total 77.10 Visa Government Financial Information

Government Financial Information 77.10 VISA CREDIT

A8889838831818 / 3888388888 / F888 PERIFIED BY PIN B1 APPROVED - THANK YOU BE?

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\* TSA 06 Feb 2022 15:42:20

### Personal Information

Indigo Lot

Meter: Lot 707 Trans: 088667 Paid: \$24.00

Purchase Time: FEB 08,2022 Licence plate:

Personal Information

Cand: Government Financial Information Auth: 02020Z

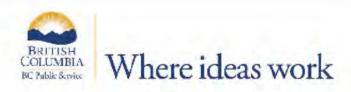
Expires:

FEB 08 Personal Information

Thank you for Parking with Indigo 604,669,7275 GST 120996095RT0005

PARKING

RECEIPT



Control No.

E134499

Phone Number

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

Employee ID

	ganization				Job Title				Personal Inf Travel Gr	ormation oup Code	
5. Date C	Mines and Petrologous Completed	6. Fise	cal Year	7	THE RESERVE AND ADDRESS OF THE PARTY.	of Energy, Mi heque Issue	nes and Pe	A STATE OF THE PARTY OF THE PAR	4 neque Stub Information		
2022/02/ Type of T In Provin	Travel		ason for		Head						
12. Mailir	ng Address for C	heque	terial Busir					Surrey- W	nalley		
16. Travel	ravel Places Travelled				ersonal	19. 20. & 21 Other Meal				cellaneous	
Dates 2022 02/13 02/14 02/15 02/16 02/17	Destination SRY-VIC In VIC In VIC In VIC VIC-SRY	Start 1630 0830 0800 0830 0830	End 1900 1830 2030 1900 1730	Vet Km 67	36.85 0.00 0.00 0.00 36.85	Transport Costs 165.00	Cost 36.00 61.00 61.00 61.00	Lodgii Cost	Contract Con	Describe	
TOTALS	OF COLUMNS				<b>36.</b> \$ 73.70	<b>37</b> . \$ 330.00	38. \$ 280.0	<b>39.</b> 00 \$ 0.0	40.	Claim Total \$ 683.70	
Client Code Resp. Service Line					51. STOB	52. Proje 27MTCCA2 <del>700</del> 27MT	ect 000	45. Supplier Code Government Financial Inf \$280 \$=			
Less Tra	vel Advance	1									
						AM	OUNT DUE	TO EMPLO	YEE	<b>54</b> . \$ 683.70	
- Certifie disburse a result of for which	oyee Signature of this travel experiments made and of travel on gover on I have not been	nse claim i /or allowan nment bus	is a true sta ices to whi iness as d	ch I am etailed a	entitled as above and	Print Name		I	ate 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 Date 9		Date Signed			
- Requis	nent Authority S ition for payment tration Act.	pursuant to	o section 3	2 of the	SHEWAY SPECIAL AUTOR	Print Name			Date Signed		

Name

Ministry Payment Authority ARCS 1050-06

audited 02mar22

#### Notes for Travel Voucher (Restricted Use) E134499 for Ralston, Bruce

#### 1 note(s) returned.

Created On	Author	Note
2022/02/25 14:44:51	Hyndman, Hayley Security Concern Hayley.Hyndman@gov.bc.ca	02/13: Travel SRY-VIC (67km). Travel via ferry (\$165). Claim D+I (\$36). 02/14: In VIC. Claim FD+I (\$61). 02/15: In VIC. Claim FD+I (\$61). 02/16: In VIC. Claim FD+I (\$61). 02/17: Travel VIC-SRY (67km). Travel via ferry (\$165). Claim FD+I (\$61).

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Suite 500 - 1321 Blanshard Street Victoria BC Canada VSN 087

## LANE 03

RECEIPT - PLEASE RETAIN

#### PURCHASE 2022/02/17

1 Adult 17.60
20' Undersize Vehi 59.50
1 Priority Loadi 87.90

Total 165.00

Master Card Government Financial Information 165.00

Government Financial Information 165.00
AUTH 803671 66307704 8010018330 H
Hastercard
A0880808041010 / 8000088000 /
ND SIGNATURE TRANSACTION
91 APPROVED - THANK YOU 827

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\* SWB 17 Feb 2022 18:22:07

Personal Information

Tsawwassen To Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

#### PURCHASE 2022/02/13

20' Undersize Vehi 59.50 1 Adult 17.60 1 Priority Loadi 87.90

Total 165.00

Master Card
Government Financial Information 165.00

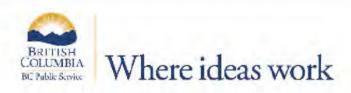
HUTH 831292 66387728 8018811538 H

Mastercard A0000000041010 / 0000000000 / NO SIGNATURE TRANSECTION 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*
TSA 13 Feb 2022 16:00:50

Personal Information



Name

EM22EXECHJ07

## **Travel Voucher (Restricted Use)**

Control No.

E134515

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

Employee ID

	n, Bruce Organization , Mines and Petrole	ım Docou	rene		Job Ti	tle	y, Mines and	1 Dotro			ravel Gr	formation roup Code
	Completed	6. Fiscal Year 2022				THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.	The second secon			eque Stub	the same of the sa	ation
Type of In Provi	Travel ince	Minist	ason for erial Busi							<b>quarters</b> ey- Whalley		
Room 1	ing Address for Cl 138 Parliament Build		oria, BC V	8V 1X	4							
16. Travel Dates	17. Places	ravelled		323		19. Other Transport	20. & 21. Meals	22. Lodg	ging			aneous
2022 02/21 02/22 02/23 02/24 02/26	Destination SRY-VIC BCF In VIC In VIC VIC-SRY BCF SRY-VANC-SRY	Start 1700 0830 0830 0830 1100	End 1900 1730 1800 2000 1400	67	36.85 0.00 0.00 0.00 36.85	77.10 165.00	Cost 36.00 61.00 61.00 61.00 27.00	Cos	sts	12.00	Descri Parkir	i <b>be</b> ng at Photo Opp
TOTAL S	S OF COLUMNS				<b>36</b> . \$ 73.70	<b>37</b> . \$ 242.10	<b>38</b> . \$ 246.00	39.	0.00	<b>40</b> . \$ 12.00		Claim Total \$ 573.80
8. Clien	49. nt Code Res 057 270 057 270 057 270	11	Service 2670 2670 2670	00	51. STOB 5702 5750 5701	52.	Project 2700000 PMTCCA PMTVNC	45	j	unnlier Co	de dalf	Amount \$ 573-80 \$219.00 \$278.95
ess Tr	avel Advance 057	-			1	1		1				
	001						AMOUNT [	DUE T	OFN	IPLOYEE		<b>54</b> . \$ 573.80
<ul> <li>Certifi disburs a result for whice</li> </ul>	ployee Signature (Signature (Signature) (S	se claim is r allowan nent busi	s a true st ces to wh ness as d	ich I ar letailed	n entitled a labove and					Date S	igned	
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			Date S	Signed			
56. Spe - Certifi	ied correct pursuant			or the		- 11-11-2						

AUDITED 23MAR22CHJ

Ministry Payment Authority ARCS 1050-06

#### Notes for Travel Voucher (Restricted Use) E134515 for Ralston, Bruce

#### 1 note(s) returned.

Created On	Author	Note
2022/03/02 11:39:54	Hyndman, Hayley	02/21: Travel SRY-VIC (67km). Travel via
	Security Concern	Ferry (\$77.10). Claim D+I (\$36).
	Hayley.Hyndman@gov.bc.ca	02/22: In VIC. Claim FD+I (\$61).
		02/23: In VIC. Claim FD+I (\$61).
		02/24: Travel VIC-SRY (67km). Travel via
		Ferry (\$165). Claim FD+I (61).
		02/26: Travel SRY-VANC-SRY for CG Photo
		Opp (67km). Claim L+I (\$27).

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EASY PARK 209 - 700 WEST PENDER ST VANCOUVER, BC V6C1G8 6046826744

#### SALE

Cashier #: 029302 MID: 5748589 TiD: 017

REF#: 00000010

Batch #: 101 02/26/22

Dersonal Informa

APPR CODE: 004551

VISA
Government Financial Information

Chip

AMOUNT

\$12.00

APPROVED

VISA CREDIT AID: A0000000031010 TVR: 00 80 00 80 00 TSI: F8 00

BY ENTERING A VERIFIED PIN. CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER
ACCORDANCE WITH ISSUER'S
AGREFMENT
WITH CARDHOLDER

THANK YOU/MERCI!

CUSTOMER COPY

Swartz Bay
To
Tsawwassen

\*\*BCFerries\*\*

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBN 087

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/24

1 Priority Loadi 87.90 20' Undersize Vehi 59.50 1 Adult 17.60

Total

165.00

Master Card
Government Financial Information 165.00
AUTH 848843 66387784 8918918668 H
Mastercard
ABB888888889 /
NO SIGNATURE TRANSACTION

81 APPROVED - THANK YOU 827

CHANGE DUE

0.00

**Personal Information** 

Tsawwassen To Swartz Bay

Suite 588 - 1321 Blanshard Stra.
Victoria BC Canada VSH 887

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/21

20' Undersize Vehi 1 Adult

.....

59.50 17.60

Total

77.10

Visa Government Financial Information

Government Financial Information 77 . 10

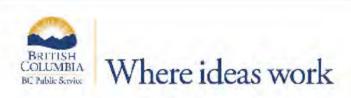
VISA CREDIT A0000000031010 / 8088888880 / F860 VERIFIED BY PIN

81 APPROVED - THANK YOU 827

CHANGE DUE

0.00

Personal Information



EM22EXECH.ID8

## **Travel Voucher (Restricted Use)**

Control No.

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

Employee ID Phone Number Ralston, Bruce Client Organization Job Title **Travel Group Code** Energy, Mines and Petroleum Resources Minister of Energy, Mines and Petro 5. Date Completed 6. Fiscal Year 7. Special Cheque Issue 8. Cheque Stub Information 2022/03/22 Type of Travel 14. Reason for Travel Headquarters In Province Ministerial Business Surrey- Whalley 12. Mailing Address for Cheque Room 138 Parliament Buildings Victoria, BC V8V 1X4 20. & 21. 22. 20. & 21. 16. 17. 18. 19. Personal Travel **Places Travelled** Other Meals Miscellaneous Vehicle Use **Dates** Transport Lodging Destination Start Cost Cost Costs Cost Describe 2022 End Costs SRY-VIC 1900 36.85 165.00 36.00 02/27 1430 67 02/28 In VIC 0830 1830 0.00 48.50 In VIC 0830 03/01 1915 0.00 61.00 in VIC 0830 0.00 03/02 1830 39 50 67 77.80 03/03 VIC-SRY 0830 1830 36.85 61.00 03/04 In SRY 0830 1600 0.00 204.75 **Covid Testing** SRY-HOUSTON,TX 03/05 0830 1800 0.00 **Covid Testing** 82.95 Claim Total 36 37 39. 40. \$ 246.00 TOTALS OF COLUMNS \$73.70 \$ 242.80 \$ 0.00 \$ 287.70 \$850.20 50. 52. 45. **Client Code** STOB Supplier Code Resp. Service Line Project Amount \$316 50 057 27011 26700 5701<del>5702</del> 27MTVNC 2700000 \$ 850.20 057 27011 26700 5706 2700000 \$287.70 057 057 Less Travel Advance 54. AMOUNT DUE TO EMPLOYEE \$850.20 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 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 23mar22

#### Notes for Travel Voucher (Restricted Use) E134630 for Ralston, Bruce

#### 1 note(s) returned

Created On	Author	Note
2022/03/22 15:02:16	Hyndman, Hayley Security Concern Hayley.Hyndman@gov.bc.ca	02/27: Travel SRY-VIC (67km). Travel via Ferry (\$165). Claim D+I (\$36). 02/28: In VIC. Claim BD+I (\$48.50). 03/01: In VIC. Claim FD+I (\$61). 03/02: In VIC. Claim BL+I (\$39.50). 03/03: Travel VIC-SRY (67km). Travel via Ferry (\$77.80). Claim FD+I (\$61). 03/04: In SRY. Rapid testing before
		international travel (\$204.75). 03/05: Travel Van-Houston. Via AC (paid for on AR Pcard.) Second rapid test before travel (\$82.95).

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## BRITISH COLUMBIA

#### TRAVEL AUTHORIZATION

BRITISH COLUMBIA	It may, at the discr					Feeder (Const.)	
The Best Place on Earth	Out-of-Pro	vince X	Out-of-Canada	In-Pro	ovince	ESTIMATED COSTS	1,545.64
MINISTRY / ENTITY / CORPORATE	NAME (IF CONTRACTOR)				VOTE	Transportation	-
Ministry of Energy Mir	nes and Low-Carbon Innov	vation				Meals	150
	Too and Lott Garbon miles	, and it				Lodging	1,569.66
EMPLOYEE NAME					EMPLOYEE ID. Security Concern	Overtime	
Bruce Ralston					Jecuity Concern	3-24-000	-
POSITION				BARGAININ	G UNIT/GROUP NO.	Fees	
Minister				4		Other	-
BRANCH / LOCATION / REGION				3		Covid Test	405.43
BHANCH / LOCATION / REGION						Parking	241.5
Minister's Office							
DATE DEPARTING	DATE RETURNING	NO. OF WORKD	AYS AWAY	ESTIMATED	OVERTIME CLAIM	-	_
YYYY/MM/DD	YYYY/MM/DD						
2022/03/06	2022/03/09		3		HOURS		
	HER THAN PROV. OF B.C.) PAYING ANY	OF THE COSTS					0.000.00
N/A, OR:						SUB TOTAL	3,912.23
DESTINATIONS						Less Costs paid by others	
						paid by others	E 432/10
Houston, Texas						TOTAL COSTS	3,912.23
METHOD OF TRAVEL			1		SIGNATURES		
Air			Refer to		3.4 Policy 1 and 10.4.	Charles and the Control of the contr	rities.
PURPOSE OF TRAVEL		=	DIRECTOR	PL	EASE SIGN ONE BO	X ONLY	
Give details of event to be atte	ended, project name / number, progra	am involved,	APPRO	VED	NOT APPROV		E SIGNED
benefits to Ministry, etc.	nas been invited to particip	ato as a				YYY	Y/MM/DD
	gen Hub" during CERAWe					F	
	ston March 7-11, 2022. Th		ASSISTANT DEPUT	Y MINISTER			-
	er event in the energy sect		APPROVED NOT APPR				E SIGNED
	also he a good networking	g				YYY	Y/MM/DD
opportunity for the Min	ister. The event is being a						
opportunity for the Min diverse group of speak	ister. The event is being a ters including industry and		DEPUTY MINISTER				
opportunity for the Min diverse group of speak	ister. The event is being a ters including industry and		DEPUTY MINISTER APPRO	VED	NOT APPROV		E SIGNED
opportunity for the Min diverse group of speak government leaders fro	ister. The event is being a kers including industry and om over 100 countries			VED	NOT APPROV		TE SIGNED Y/MM/DD
opportunity for the Min diverse group of speak government leaders fro	ister. The event is being a kers including industry and om over 100 countries			VED	NOT APPROV		
diverse group of speak government leaders fro	ister. The event is being a ters including industry and			VED	NOT APPROV		
opportunity for the Min diverse group of speak government leaders fro	ister. The event is being a sers including industry and om over 100 countries		Mugg	7	NOT APPROV	202 /ED DAI	

FIN 99/WEB Rev. 2008/10/08

Originator completes and forwards a copy to immediate supervisor for approval(s). If travel is approved, the supervisor retains a copy and returns the original to the originator. The originator attaches the original and a copy to their travel voucher.

Reset Form

Tsawwassen To Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

#### PURCHASE 2022/02/27

20' Undersize Vehi 59.5 1 Adult 17.6 1 Priority Loadi 87.9

Total 165.00

Master Card
Government Financial Information 165.00

RUTH 832337 66387719 8818817718 H

CHANGE DUE 0.00

Personal Information





## LANE 02

RECEIPT - PLEASE RETAIN

## PURCHASE 2022/03/03

20' Undersize Vehi 59.50 1 Adult 17.60 Fuel Surcharg 0.70

Total 77.80

Master Card
Government Financial Information 77.80

AUTH 061944 66307709 0010019590 H

Mastercard A0000000041010 / 0000000000 / NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Personal Information

#### Hyndman, Hayley EMLI:EX

From:

247Testing.ca <messenger@messaging.squareup.com>

Sent: To: March 2, 2022 9:53 AM Robb, Amanda EMLI:EX

Subject:

You paid an invoice! Personal Information

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



Invoice Paid

\$204.75

Paid on March 2, 2022

#### **On-site Testing Service**

Invoice Personal Information

March 2, 2022

#### Customer

#### Amanda Robb

Amanda.Robb@gov.bc.ca

#### Message

FIRST NAME: Bruce LAST NAME: Raiston

DATE OF BIRTH: Personal Information

ADDRESS: Personal Information

DATE: Friday March 4th

TIME: Between 9:30AM - 11:30AM

PHONE: Personal Information (Misc inquires can be directed to

Personal Information

TEST TYPE: Antigen

Thank you for choosing 247testing.ca. Please let us know if we can ever be of further assistance.

Cancellations of confirmed appointment by way of payment will be subject to a \$100 administrative and services fee if that cancellation is received 48hrs in advance of the appointment date and time. In the case it is within 48hrs of the appointment, there will be no refund issued.

Please note that our PCR tests are all done using nasal swabs which are more comfortable in administration and broadly accepted for travel. In the case a nasopharyngeal is required please request before payment.

While we'll do everything we can to accommodate appointment times, and other requests, due to a variety of factors we cannot guarantee you will receive your COVID test result by a specific time. In the case your result comes back inconclusive or otherwise showing any result other than negative, we'll advise you of the outcome as soon as possible and will advise you of any immediate course of action. Please see our terms and conditions at www.247testing.ca/terms-and-conditions for more information.

#### Invoice summary

Antigen - Surrey	\$195.00
Subtotal	\$195.00
GST	\$9.75

Total Paid \$204.75

#### 247Testing.ca

info@247testing.ca

GST/HST: 763476942

© 2022 Block, Inc.

Square Privacy Policy | Security





#### Hyndman, Hayley EMLI:EX

From:

bruce ralston <bru>cehralston@gmail.com>

Sent:

March 10, 2022 4:37 PM Hyndman, Hayley EMLI:EX

To: Subject:

Re: Payment for CVM Medical was successfully received. (Invoice#: Personal Information

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

On Fri, Mar 4, 2022, 5:32 PM Teresa Henning <message-service@mail.zohocheckout.com> wrote:

Payment Received

\$82.95

Hello Bruce Ralston,

Thank you! We've received your payment of \$82.95

#### Payment Break-up:

ITEM DETAILS

QTY

AMOUNT

Bookings

1

79.00

Asymptomatic COVID-19 testing and screening for travelers, businesses and workers who require certified lab results.

Sub total

79.00

Tax

3.95

Total

\$82.95

3UL35191BE315393N

03/04/2022 | Payments Pro

GST/HST Registration No.710458076 RT0001

Business Number GST # 71045 8076 RT0001

Effective immediately **ALL** rapid antigen test results will be sent in <u>digital form</u> only to the e-mail address listed on your booking. CVM Medical will not be providing paper copies of your results.

Please ensure that the information you have entered accurately matches that of the passport with which you are traveling, as well as, verify your e-mail address is correct. Any incorrect information may result in a possible delay of your testing time or receipt of your test results. Make certain all of this information is confirmed **prior** to checking in with CVM Medical.

#### Regards,

CVM Mishral UIII

March 4



#### CVM Medical Ltd.

Head Office: Unit 201 5160 Dublin Way Nanaimo BC V9T 0H2 Canada

#### Bill To

#### **Bruce Ralston**

	Invoice# Personal Information		Invoice Date 03/04/2022	
#	Item & Description	Qty	Rate	Amount
1 Bookings Pay For Appointment		1.00	79.00	79.00
			Sub Total	79.00
			GST (5%)	3.95
			Total	\$82.95
		В	alance Due	\$0.00

#### Notes

Thank you for the payment. We wish you well on your journey.

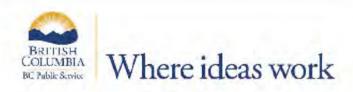
GST HST Registration Number: 710458076 RT0001 Business Number: 710458076 RT0001

#### Terms & Conditions

https://covid-medical.ca/terms-and-conditions/

Effective immediately ALL rapid antigen test results will be sent in digital form only to the e-mail address listed on your booking. CVM Medical will not be providing paper copies of your results.

Please ensure that the information you have entered accurately matches that of the passport with which you are traveling, as well as, verify your e-mail address is correct. Any incorrect information may result in a possible delay of your testing time or receipt of your test results. Make certain all of this information is confirmed prior to checking in with CVM Medical.



EM22EXECHJ08

Phone Number

## **Travel Voucher (Restricted Use)**

Control No.

E134631

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

Employee ID

	, Bruce rganization Mines and Petro	loum Doc	ourcoc		Joh	Title	oray Minos on	nd Dotr				formation roup Code
THE RESERVE OF THE PERSON NAMED IN	Completed	THE OWNER OF TAXABLE PARTY.	scal Year	The state of the s			of Energy, Mines and Petro 4 heque Issue 8. Cheque Stub Informat			ation		
Out of C	Canada	Min	Reason fo isterial Bu		el					uarters - Whalley		
Room 1	ng Address for 38 Parliament Bu		ctoria, BC	V8V 1)	(4	****						
16. Travel Dates				19. Other Transport	20. & 21. Meals	22. Lo	dging	20. & 21. Mi	iscel	llaneous		
2022 03/06 03/07 03/08 03/09 03/10 03/11 03/12	Destination In Houston In Houston In Houston Houston-VIC In Vic Vic-Van In SRY	Start 0830 0830 0830 0830 0830 0830 1400	End 1830 1900 1900 1900 1730 1600 1530	Km	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$10 \$10 20:00	27.00 48.50 61.00 27.00		osts 387.22 591.22 591.22	Cost \$34 50 \$34 50 152.23[17.73] \$34.50 \$34.50 \$34.50 \$34.50	P: P: Co	scribe arking at Airport arking at Airport ovid Test & Parking at Parking at Airport Parking at Airport Parking at Airport Arking at Airport arking at Airport
TOTAL S	OF COLUMNS				<b>36.</b> \$ 0.00	<b>37.</b> \$ 20.00	38. \$ 199.50	39.	1569.66	<b>40</b> . \$ 359.23		Claim Total \$ 2148.39
8. Clien ( ( (	t Code 057 2 057 2 057 2 057 2	50. 7011 7011 7011	Service 267 2670 2670	00	51. STO 5706 <del>57</del> 6 570 575	52. B	Project 2700000 27MTVNC 27MTCCA	45		plier Code wermment Financial		Amount \$-2148:39 \$123.50 \$88.00
	ovel Advance 057	1				1		1				
						1	AMOUNT D	DUE T	O EMPL	OYEE		<b>54.</b> \$ 2148.39
- Certified disburse a result for which	loyee Signature ed this travel exp ements made and of travel on gove th I have not been	ense clain d/or allowa rnment bu	n is a true ances to v usiness as	vhich I a detaile	m entitle d above	d as and	nt Name			Date Sign	ed	
party.  56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				nt Name	T		Date Sign	ned				
- Requis	ment Authority sition for paymen						nt Name			Date Sign	ned	

FIN 10 (EFI-F0012 v2.6.1)

Name

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

audited 28mar22

#### Notes for Travel Voucher (Restricted Use) E134631 for Ralston, Bruce

#### 1 note(s) returned.

Created On	Author	Note
2022/03/22 15:04:22	Hyndman, Hayley Security Concern Hayley.Hyndman@gov.bc.ca	03/06: In Houston, Tx. Claim accom (\$298.49-USD/ \$387.22-CAD). Claim D+I (\$36-CAD). 03/07: In Houston, Tx. Claim accom (\$448.11-USD/ \$591.22-CAD). 03/08: In Houston, Tx. Claim accom (\$448.11-USD/ \$591.22-CAD). Covid test (\$90-USD/ 117.73-CAD). Claim B+I (\$27-CAD). 03/09: Travel Houston-VIC. Via AC (paid on AR Pcard). Claim BD+I (\$48.50-CAD). 03/10: In VIC. Claim FD+I (\$61-CAD). 03/11: Travel Vic-Van-hel jet. Claim B+I (\$27-CAD)Taxi (\$20-CAD).

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## BRITISH COLUMBIA

#### TRAVEL AUTHORIZATION

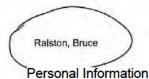
BRITISH COLUMBIA	It may, at the disc		es, be used for in-				
The Best Place on Earth	Out-of-Pro	ovince X	Out-of-Canada	In-Pro	ovince	ESTIMATED COSTS	5 (IN CAN. \$) 1,545.64
MINISTRY / ENTITY / CORPORATE	E NAME (IF CONTRACTOR)				VOTE	Transportation	-
Ministry of Energy Min	nes and Low-Carbon Inno	vation				Meals	150
	nes and Low-Carbon mile	vacion				Lodging	1,569.66
EMPLOYEE NAME					EMPLOYEE ID. Security Concern	Overtime	
Bruce Ralston					Security Concern		-
POSITION				BARGAININ	GUNIT/GROUP NO.	Fees	_
Minister				4		Other	-
BRANCH/LOCATION/REGION				3		Covid Test	405.43
						Parking	241.5
Minister's Office							
DATE DEPARTING	DATE RETURNING	NO. OF WORKD	AYS AWAY	ESTIMATED	OVERTIME CLAIM	-	
2022/03/06	2022/03/09		3			-	
	4077700		3		HOURS		
	THER THAN PROV. OF B.C.) PAYING ANY	OF THE COSTS					0.040.00
N/A, OR:						SUB TOTAL	3,912.23
DESTINATIONS							
Houston, Texas						Less Costs paid by others	3,912.23
METHOD OF TRAVEL					SIGNATURES		
Air			Refer to		.4 Policy 1 and 10.4. EASE SIGN ONE BO	4 for approval author	rities.
PURPOSE OF TRAVEL		and the same	DIRECTOR				77,454
benefits to Ministry, etc. To support MBR who panelist at the "Hydrog	ended, project name / number, prog has been invited to partici gen Hub" during CERAWe	pate as a eek that will	APPROVED NOT APPRO				E SIGNED Y/MM/DD
	ıston March 7-11, 2022. T		ASSISTANT DEPUTY	MINISTER			
	er event in the energy sec		APPRO	VED	NOT APPRO		E SIGNED Y/MM/DD
	d also be a good networking also be a good networking a					1	
	kers including industry and						
government leaders fr	DEPUTY MINISTER						
2	1920	N2745	Mugy	7	NOT APPROV		2/03/2
EMPLOYEE'S SIGNATURE	0000	DATE SIGNED	MINISTER	VED	NOT APPROX	/En	E CICNED
EMI ESTEES SIGNATIONE		YYYY/MM/DD	2AD	~	NOT APPROV		E SIGNED Y/MM/DD

FIN 99/WEB Rev. 2008/10/08

Originator completes and forwards a copy to immediate supervisor for approval(s). If travel is approved, the supervisor retains a copy and returns the original to the originator. The originator attaches the original and a copy to their travel voucher.

Reset Form

## 5th 46th Security Concern



Room No: Arrival Date: Departure Date: Adult/Child: Cashier ID:

Room Rate: AL: HH# VAT#

Personal Information

Security Concern 3/5/2022 7:28:00 PM

3/7/2022 8:16:00 AM 1/0 **JBROOM** 241.00

Confirmation Number: Personal Information

### Security Concern

## Personal Information

Personal Information \$14.85 3/6/2022 INTERNET ACCESS 3/6/2022 **GUEST ROOM** \$241.00 DOWNTOWN DISTRICT FEE 3/6/2022 \$2.00 3/6/2022 STATE TAX 6.0% \$14.58 \$4.86 3/6/2022 SPORTS AUTHORITY TAX 2.0% 3/6/2022 CITY TAX 9.0% \$21.87 3/7/2022 VS \*5451

Personal Information

\*\*BALANCE\*\*

Exchange Rate:

1 USD = 1.31936 CAD

Source of the exchange rate:

Reuters 3.25%

Transaction Amount (in shoppers currency)

Amount in local currency:

I have been offered a choice of currencies and have chosen to accept DCC and pay in CAD at the exchange rate provide by ELAVON.

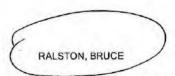
CREDIT CARD DETAIL

APPR CODE CARD NUMBER TRANSACTION ID 040521 15933161 MERCHANT ID **EXP DATE** TRANS TYPE

000100682400

Sale

## 7th ♥ 8th Security Concern



### Personal Information

Room No:

Security Concern

3/7/2022 8:17:00 AM

Arrival Date: Departure Date:

3/9/2022 9:33:00 AM

Adult/Child:

1/0

Cashier ID:

DLO

Room Rate:

381.00

AL: HH# VAT#

Personal Information

Confirmation Number: Personal Information

#### Security Concern

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
2/27/2022	Advance Deposit Government Financial I	Persona	Information	n	(\$448.11	)
3/7/2022	GUEST ROOM			\$381.00		
3/7/2022	DOWNTOWN DISTRICT FEE			\$2.00		
3/7/2022	STATE TAX 6.0%			\$22.98		
3/7/2022	SPORTS AUTHORITY TAX 2.0%			\$7.66		
3/7/2022	CITY TAX 9.0%			\$34.47		
3/8/2022	GUEST ROOM			\$381.00		
3/8/2022	DOWNTOWN DISTRICT FEE			\$2.00		
3/8/2022	STATE TAX 6.0%			\$22.98		
3/8/2022	SPORTS AUTHORITY TAX 2.0%			\$7.66		
3/8/2022	CITY TAX 9.0%			\$34.47		
3/9/2022	VS *5451				(\$448.11	)

\*\*BALANCE\*\*

CREDIT CARD DETAIL

APPR CODE

**CARD NUMBER** TRANSACTION ID 087481

15915879

MERCHANT ID

EXP DATE

TRANS TYPE

000100682400

Sale

1 usp = 1.31934 CAO



CERAWeek 2022

Event

March 8 - covid

Bruce Ralston

CA

Government of British Columbia

501 Belleville Street

Order Date 03/08/2022 Victoria, BC V8V 2L8

Invoice #

Item	Unit Cost	Quantity	Total	
COVID ANTIGEN TEST (15 Min)	\$90.00	1	\$90.00	
		Total	\$90.00 USD.	
	Balan	ce Due (USD)	\$0.00	

\$117.73 CAD

Payment is expected upon receipt of the invoice.

Full payment must be made before entry into the conference will be allowed. As per the terms and conditions agreed to during the registration process, a no-show delegate or cancellation of registration does not cancel the invoice. Substitutions can be made for delegates who are unable to attend up to 48 hours before the start of the conference by emailing <a href="mailto:ceraweek@ihsmarkit.com">ceraweek@ihsmarkit.com</a>.

#### Remittance Information

Check:

IHS Global, Inc | PO Box 847193 | Dallas, Texas | 75284-7193 | US

Domestic Ach:

Bank-Bank of America, National Association | Charlotte, NC, US | ABA#122000030 | Acct#1233095870

Domestic Wire Transfer:

Bank-Bank of America, National Association | New York City, NY | ABA#026009593 | Acct#1233095870

International Wire Transfer:

Bank-Bank of America, National Association | New York City, NY | SWIFT BOFAUS3NXXX | Acct# 1233095870

Please include your invoice number and CERAWeek 2022 with your remittance. When payment is submitted, please send a copy of your payment remittance to: <u>AccountsReceivable Americas@ihsmarkit.com</u> so your payment can be properly credited to your registration account in a timely manner.

Registered Company:

IHS Global Inc.

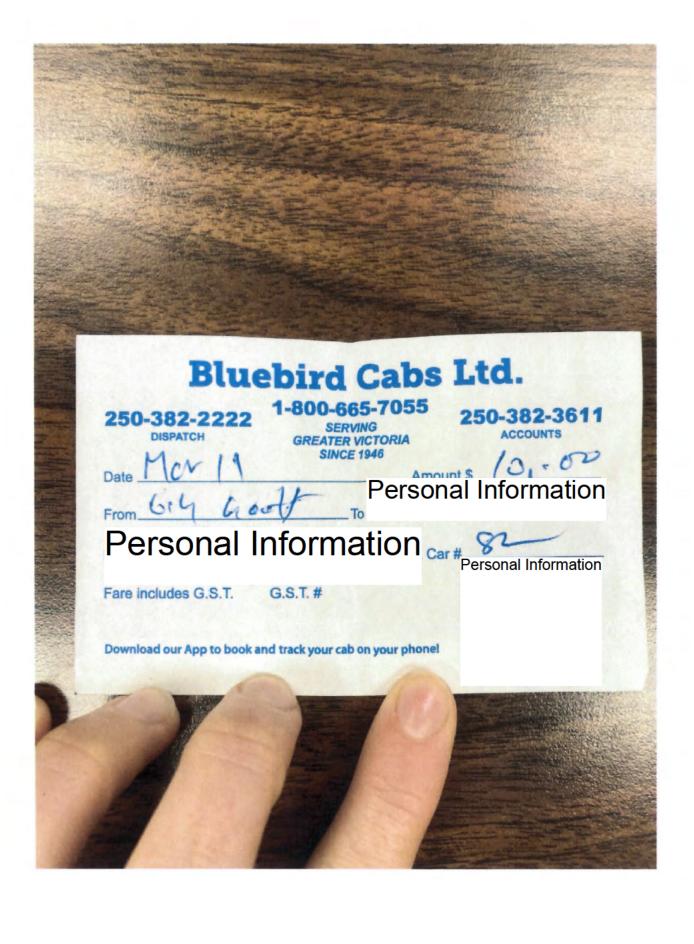
Tax ID:

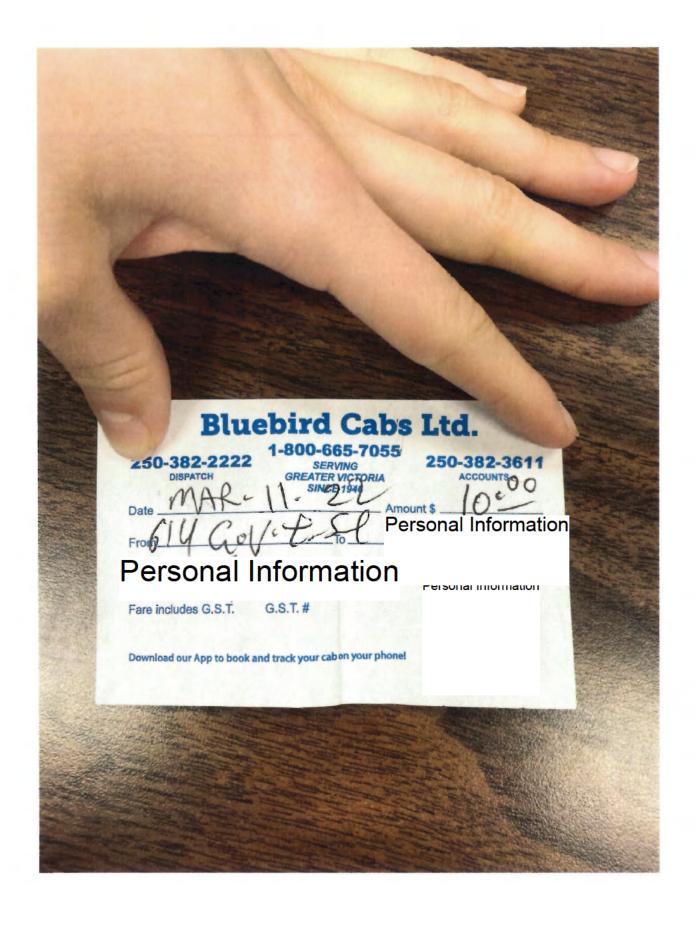
Fed Tax ID: 22-2721160

Address:

15 Inverness Way East Englewood, CO 80112-5710 US

ceraweek@ihsmarkit.com | +1 800-IHS-CARE







Pay parking ticket 24 Personal Inform 03/05/22 Personal Inform 03/12/22 Length Of Stay: 7 Days, 10:09 Epan:02995157015011142064179080?? Unit ID:114

Cale Systems Inc

TYPE: PURCHASE

ACCT: VISA

s 241.50

CARD NUMBER:

12/03/2022 03:08:19 PM

DATE/TINE: REFERENCE #:

662511650013053740 C

REFERENCE #:
AUTH #:

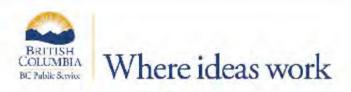
04580I

VISA CREDIT A0000000031010 0080008000F800 VERIFIED BY PIN

01 APPROVED - THANK YOU 027
-- IMPORTANT --

Retain this copy for your records

CUSTONER COPY



EM22EXECHJ07

## **Travel Voucher (Restricted Use)**

Control No.

E134632

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

Name Ralston	Bruco					Employ Personal Informa	ee ID	and the same of th		Phone Persona	Nu Info	mber mation	
Client O	rganization					Job Title	71-				Gro	oup Code	
	Mines and Pet Completed	And in case of the last of the	A STATE OF THE OWNER,	Year	1		t of Energy, I Cheque Issu	Mines and Pe		4 ue Stub Info	rma	tion	
2022/03		20		1 Cai		. opecial C	oneque issu	•	o. Cheq	ue otub iiilo	IIIIa	tion	
Type of Travel 14. Reason for Travel In Province Ministerial Business								Headquarters Surrey- Whalley					
	ng Address fo		HISTER	iai Dusiii	622				J Surrey-	vviialiey	_		
Room 1	38 Parliament	Buildings V	/ictoria	a, BC V8	V 1X4								
16. Travel Dates	17. Pla	ices Trave	velled Pe			ersonal nicle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Mis	scel	laneous	
2022 03/16 03/17	Destination SRY-VCO-S SRY-VCO-S	RY 07	art 700 330	End 1830 1900	68	0.00 37.40	Costs 3.00	27.00	Costs	32.00	Describe Parking at VCO.		
TOTAL S	OF COLUMN	s				36. \$ 37.40	<b>37.</b> \$ 3.00	<b>38.</b> \$ 27.00	39. \$ 0.00	<b>40</b> . \$ 32.00		Claim Total \$ 99.40	
8.	49.		50.	av 25 vi		51.	52.	<b>V 21.00</b>	45.	<b>V</b> 02.00		4 00.10	
Client Code         Resp.         Service Line         STOB           057         27011         26700         5702           057         057         057         057					The second second second	Project Su 2700000		Sup	Supplier Code Government Financial In		Amount \$ 99.40		
	057 avel Advance					1					_	-	
	057												
							A	MOUNT DUE	E TO EMPL	OYEE		<b>54</b> . \$ 99.40	
- Certifie disburse a result for whice	loyee Signatued this travel exements made a of travel on go the lawer not be	xpense clai and/or allov vernment b	im is a vance ousine	true sta s to whice ss as de	h I am tailed a	entitled as above and	Print Nar	me		Date Signe	d		
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			Date Signed			
- Requis	ment Authority sition for payme stration Act.	ent pursuar	nt to s	ection 32	2 of the	E SEPTEMBERS AND A SECOND	Print Na	Print Name Date Signed			ority ARCS 1240-		

FIN 10 (EFI-F0012 v2.6.1)

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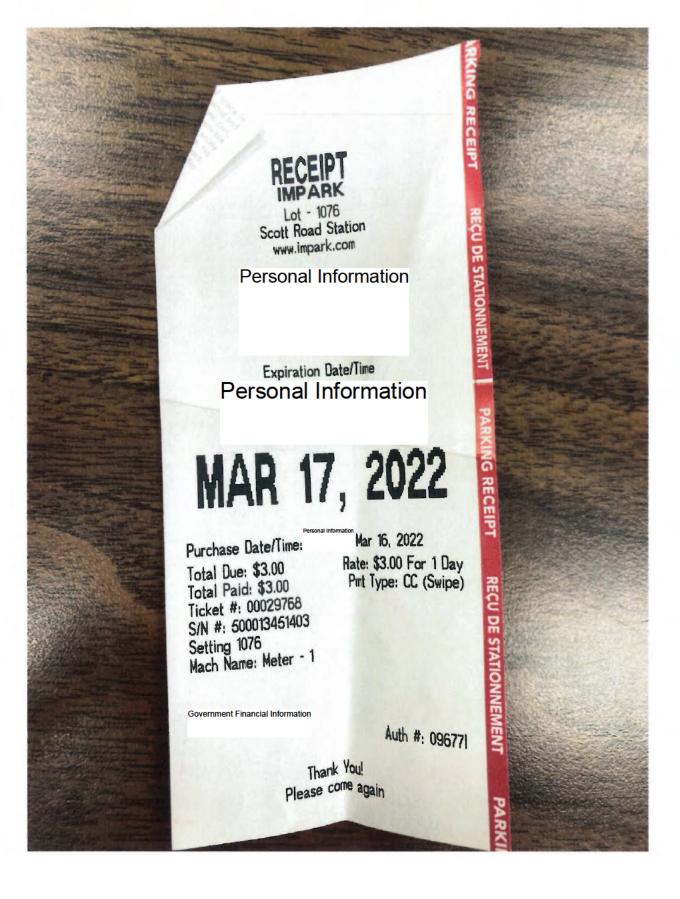
Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

#### Notes for Travel Voucher (Restricted Use) E134632 for Ralston, Bruce

#### 1 note(s) returned.

Created On	Author	Note
	Security Concern Hayley.Hyndman@gov.bc.ca	03/16: Travel SRY-VCO-SRY via Skytrain (\$3). Claim L+I (\$27). 03/17: Travel SRY-VCO-SRY (68km). Parking at VCO. (\$32).

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Vancouver BC, V6C 3C1

Pay Station Number:

Entered:

03/17/2022 Personal Information

Exited:

03/17/2022

Ticket Number:

27297

Transaction Number:

11389

Rate:

Parking Fee:

\$32.00

Total Fee:

\$32.00

Fee Paid:

\$32.00

Visa Government Financial Information

Approval Number:

064931

Thank you for visting Canada Place Includes GST & Translink Tax GST# 120996095RT005



EN22EXECHJ14

## **Travel Voucher (Restricted Use)**

Control No.

E134652

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

Name Ralston, Client O					Er Per Jo	mployee rsonal Information b Title	Energy, Mines		то	Pe T	hone Numbersonal Informa ravel Group	ion
5. Date C	Completed	6.	Fiscal Y	ear	_	NAME AND ADDRESS OF THE OWNER, WHEN	eque Issue			que Stub	Informatio	1
2022/03/29 2022  Type of Travel 14. Reason for Travel In Province Ministerial Business  12. Mailing Address for Cheque							Headquarters Surrey- Whalley					
	Destination SRY-Nana Nanaimo-S SRY-VCO SRY-VCO-SRY-Lang	Places Tra  Places Tra  n  imo bcf  SRY bcf  -SRY	Victoria, I	End 1930 1900 1700 2000 1630	18. Pe	ersonal nicle Use   Cost   90.1   99.0   0.1   19.8	Costs 75 78.05 00 165.25 00 00	20. & 2 Meal Cost 61.00 61.00 39.50 61.00 14.50	ls L	2. .odging Costs 166.05	20. & 21. Misce Cost	Describe Skytrain
TOTALS	OF COLUM	INC.				<b>36</b> . \$ 209.	37. 55 \$ 243.30	<b>38</b> . \$ 237	7 00 39	9. \$ 166.05	<b>40</b> . \$ 3.00	Claim Tota \$ 858.90
I8. Clien ( ( (		9. Resp. 27011		vice Line 26700	1700	5209. 52 TOB 5702		4	5.	pplier Co		Amount \$ 858.90
	057	-	1		1	1		- 1				
								NT DUE	TO EMP	LOYEE	54	\$ 858.90
- Certifie disburse a result for whice	loyee Signa ed this travel ements made of travel on of the I have not	expense cla e and/or allo government	aim is a tr wances to business	ue statem o which I as detaile	am entitled above	led as	Print Name			Date S	Signed	
party.  56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						cial	Print Name			Date Signed		
57. Payment Authority Signature (See Audit Trail)  - Requisition for payment pursuant to section 32 of the Financial Administration Act.						ncial	Print Name Date Signed					

audited 31mar22

Ministry Payment Authority ARCS 1050-06

#### Notes for Travel Voucher (Restricted Use) E134652 for Ralston, Bruce

#### 1 note(s) returned

Created On	Author	Note
2022/03/29 11:22:00	Hyndman, Hayley Security Concern Hayley.Hyndman@gov.bc.ca	03/21: Travel SRY-Nanaimo Area for Budget Tours (165KM). Ferry (\$78.05). Overnight Accom. (\$166.05). Claim FD+I (\$61). 03/22: Nan-SRY (180KM). Ferry (\$165.25). Claim FD+I (\$61). 03/23: Travel SRY-VCO. Claim BL+I (\$39.50). 03/24: Travel SRY-VCO-SRY via Skytrain (\$3). Claim FD+I (\$61). 03/25: Travel SRY-Langley for Tours-SRY (36KM). Claim I (\$14.50).

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Nanaimo (Dep.Bay) To Horseshoe Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/22

1	Priority Loadi	87.20 59.50
20'	Undersize Vehi	
1	Adult	17.60
	Fuel Surcharg	0.70
1	Port Fee Adul	0.25
	Total	165.25

Master Card Government Financial Information 165.25 AUTH 079750 66307767 8018014250 H Mastercard A0000000041010 / 0000000000 / NO SIGNATURE TRANSACTION 81 APPROVED - THANK YOU 827

0.00 CHANGE DUE

**Personal Information** 

Horseshoe Bay

CHANGE DUE

PURCHASE 2022/03/21

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70
1	Port Fee Adul	0.25

78.05 Total Master Card 78.05 AUTH 050533 66307757 0010015670 H Mastercard A0000000941010 / 0000008000 / NO SIGNATURE TRANSACTION 81 APPROVED - THANK YOU 827

Personal Information

0.00

IMPARK

Lot - 1076 Scott Road Station www.impark.com

Personal Information

Expiration Date/Time Personal Information

MAR 25, 2022

Purchase Jate/Time: Total Due: \$3.00 Total Paic: \$3.00 Ticket #: 10034599 S/N #: 501013451405 Setting 10'5 Mach Nam: Meter - 3

Mar 24, 2022 Rate: \$3.00 For 1 Day Pmt Type: CC (Swipe)

mment Financial Information

Auth #: 04491/

Thank You! Please come again

## Security Concern

## Security Concern

Bruce Ralston Personal Information

### Invoice

Invoice date Invoice number Our reference Your reference GST Number 3/22/2022 Security Concern

Guest	Bruce Ralston	Arrival	3/21/2022	Departure	3/22/2022	Room	1504
Date	Description	<u> </u>	Quantity	Unit Price			Total ()
3/21/2022	Parking	Security Concern	1	9.00			9.00
3/21/2022	Parking Federal Tax GST 5%		1	0.45			0.45
3/21/2022	Room Charge		1	135.00			135.00
3/21/2022	GST Taxes 5%		1	6.75			6.75
3/21/2022	Provincial Hotel Tax 8%		1	10.80			10.80
3/21/2022	Municipal Room Tax 3%		1	4.05			4.05
				Total inv	oice		166.05
3/22/2022	Visa						166.05
				Total Pai	d		166.05
				Total Du	e		0.00

Total GST 6.75

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X

## Security Concern



Bruce Ralston, MLA to Horseshoe Bay, West

Vancouver, BC

SURREY > FERRY

03/21

Drive 52.6 km, 41 min

# Personal Information



Departure Bay, Nanaimo, BC to 11 Bastion Street, Drive 115 km, 1 hr 54 min

Nanaimo, BC BUDGET TOURS.

# Personal Information



Security Concern Nanaimo, BC to Departure Bay,

Drive 127 km, 1 hr 59 min

Nanaimo, BC BUDGET TOURS. 03/27

# Personal Information



# Horseshoe Bay, West Vancouver, BC to Bruce Raiston, Drive 52.5 Kiri, 41 Hilling FERRY > SURREY 03/22 Personal Information

Google Maps Bruce Ralston, MLA to Bruce Ralston, MLA

Drive 35.5 km, 47 min

# Personal Information

Line 5

(Used AIr CANADA travel voucher-ATTACHED

#### Hyndman, Hayley EMLI:EX

From:

Air Canada <confirmation@aircanada.ca>

Sent:

November 10, 2021 2:33 PM

To:

Minister, EMLI EMLI:EX

Subject:

Air Canada - 17 Nov 2021: Vancouver - Fort St. John (Booking Reference: Personal

Attachments:

Air\_Canada\_Booking\_Confirmation

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

Personal Information



#### AIR CANADA

## **Booking Confirmation**

Booking Reference: Personal Information

Date of issue: 10 Nov, 2021



Select Seats



eUpgrade



Check in



Manage my booking

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

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

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

#### IMPORTANT: Entry requirements

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

### **Passengers**



**Bruce Ralston** 

Seats

Ticket number Personal Information AC8371 AC8368

#### Economy - Standard

Wednesday 17 Nov, 2021

19:30

Vancouver

Vancouver Int. (YVR), Terminal M

22:16

Fort St. John

(YXJ)

British Columbia

1hr46

Operated by: Air Canada Express - Jazz | De Havilland Dash 8-AC8371 400

# ⊠ Return

#### Economy - Standard

Friday 19 Nov, 2021

11:40

Fort St. John

(YXJ)

British Columbia

12:29

Vancouver

Vancouver Int. (YVR),

Terminal M

1hr49

AC8368 Operated by: Air Canada Express - Jazz | De Havilland Dash 8-

Purchase summary

MC->	MasterCard Government Financial Information			1 adult
	Amount paid: \$441.65	1	Air transportation charges	780.00
	Air Canada Gift Card/Travel		All transportation charges	780.00
	Voucher/eCoupon Personal Information	1	Seat selection	60.00
Travel Voucher	Amount paid: \$479.46	-		
	Tax information	5	Taxes, fees and charges	81.11
GST = \$21.03	GST no. 10009-2287 RT0001 \$43.86		ND TOTAL (Canadian dollars)	\$92111
	Full details can be found in		and the state of t	

### Baggage allowance

#### Carry-on baggage

your attached Itinerary/Receipt.

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size:  $23 \times 40 \times 55$  cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size:  $16 \times 33 \times 43$  cm [6 x  $13 \times 17$  in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

#### Checked baggage

Please see below for details on the bags you plan on checking at the baggage counter.

5	Vancouver (YV	R) > Fort St. John (	(YXJ)			
	1st bag	2nd bag	Max. weight per bag: 23 kg (50 lb)			
	\$ 31.50 CAD Including taxes	\$ 52.50 CAD Including taxes	Max. dimensions per bag: 158 cm (62 in)			
5	Fort St. John (YXJ) > Vancouver (YVR)					
	1st bag	2nd bag	Max. weight per bag: 23 kg (50 lb)			
	\$ 31.50 CAD Including taxes	\$ 52.50 CAD Including taxes	Max. dimensions per bag: 158 cm (62 in)			

<sup>\*</sup> For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary

#### Hyndman, Hayley EMLI:EX

MBR- USed 11/10 VAN > FORT ST JOHN
actravelvoucher@aircanada.ca NOV. 17-19

From:

actravelvoucher@aircanada.ca September 13, 2021 11:51 AM

Sent: To:

Minister, EMLI EMLI:EX

Subject:

Your Air Canada Travel Voucher has arrived

Booking Ref Personal Information

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

# TRAVEL VOUCHER NUMBER





#### Personal Information

Dear Air Canada customer,

We are happy to send you an Air Canada Travel Voucher with a value of 479.46 CAD. The voucher is fully transferable, can be used multiple times and will never expire.

Air Canada Travel Voucher number:

Personal Information

Air Canada Travel Voucher amount:

479.46 CAD

Please note that it may take up to three business days for the value of your Air Canada Travel Voucher to appear.

#### Hyndman, Hayley EMLI:EX

From: actravelvoucher@aircanada.ca
Sent: September 13, 2021 11:51 AM

To: Minister, EMLI EMLI:EX

Subject: Your Air Canada Travel Voucher PIN

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



#### Personal Information

Dear Air Canada customer,

You are now one step closer to using your Air Canada Travel Voucher to book a flight or associated service online at <a href="https://www.aircanada.com">www.aircanada.com</a>, or when you call Air Canada Reservations at 1-888-247-2262 (for international and other numbers, visit <a href="https://www.aircanada.com/othernumbers">www.aircanada.com/othernumbers</a>). If you would like to book an Air Canada flight with your travel agent, please contact them directly.

You can also use your voucher to book a flight and hotel package to Mexico and the Caribbean only (excluding group reservations.) Visit <a href="https://www.aircanadavacations.com">www.aircanadavacations.com</a> to book.

Please note that it may take up to three business days for the value of your Air Canada Travel Voucher to appear. After this time, you can use your Air Canada Travel

Voucher by simply entering the Air Canada Travel Voucher number you received in the previous email (sent separately for security purposes), along with the four-digit pin code below.

Last four digits of the Air Canada Travel Voucher:

Personal Information

Air Canada Travel Voucher pin code:

Personal Information

For more information about your Air Canada Travel Voucher, or to check your balance, visit <a href="https://www.aircanada.com/actv">www.aircanada.com/actv</a>.

We look forward to welcoming you on board again soon.

Please do not reply to this email — we apologize, but because it's an automated email, it does not accept replies. We've sent you this email about an Air Canada product or service that you've requested — this is not a promotional email.

Your privacy is very important to us. To see how we're protecting your personal information, please take a look at our Privacy Policy

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# MBR-Air Canada Aight



#### **Booking Confirmation**

Personal Information

Booking Reference:

Date of issue: 10 Nov, 2021

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

For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal requests. Learn more Opens in a new window.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website Opens in a new window or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy Opens in a new window directly.

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

IMPORTANT: Entry requirements

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

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



#### Economy - Standard

Wednesday 17 Nov, 2021 19:30

Vancouver

Vancouver Int. (YVR),



22:16 Fort St. John (YXJ), British Columbia



1hr46 Economy V Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400



Economy - Standard

Friday 19 Nov. 2021 11:40
Fort St. John
(YXJ),
British Columbia

1

12:29

Vancouver

Vancouver Int. (YVR),

Terminal M

AC8368

1hr49 Economy V Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

#### Passengers

<sup>⁰</sup> Bruce Raiston

Seats Personal I AC8371 AC8368

Ticket number Personal Information

# Purchase summary

MasterCard Government Financial Infor		1 adult
Amount paid: \$441.65 Air Canada Gift Card/Travel Voucher/eCoupon	plya Air trainsportstorin changes	
Amount paid: \$479.46  Tax information	Base fare - Depart Economy - Standard	367.00
GST no. 10009-2287 RT0001 \$43.86	Base fare - Return Economy - Standard	367.00
	Carrier surcharges	46.00
	Texes, feel and charges	
	Air Travellers Security Charge - Canada	14.25
	Goods and Services Tax - Canada - 100092287 RT0001	40.86
	Airport Improvement Fee - Canada	23.00
	Total before options (per passenger)	\$85811
	Seat selection	
	Bruce Ralston	
	AC8368; 1C - Preferred Seat (Aisle) - 0144215152987	30.00
	AC8371: 2D - Preferred Seat (Aisle) - 0144215152986	30,00
	Goods and Services Tax - Canada - 100092287 RT0001	3.00
	Total with options and seat selection fee:	\$921 <sup>11</sup>
	GRAND TOTAL (Canadian dollars)	\$921 <sup>11</sup>

#### 0

#### Check-in and boarding gate deadlines

90 minutes	When to arrive at the airport You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes <sup>1</sup>	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
30 minutes	Boarding gate deadline This is the latest you should be at the departure gate, ready for boarding.
15 minutes	Boarding gate closes Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

<sup>1.</sup> From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

#### Line 16

From: passengerservices@helijet.com

To: Robb Amanda EMLI:EX; Minister EMLI EMLI:EX
Subject: Thank you for choosing to take off with Helijet!

Date: November 18. 2021 9:04:41 AM

Attachments:

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

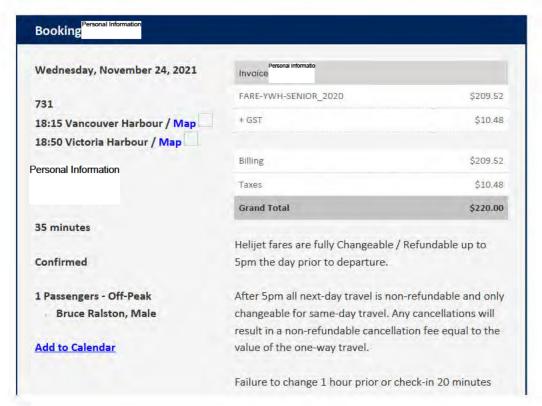


Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!





#### Personal Information

prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

#### COVID-19:

Effective October 30, 2021 - For flights departing up to and including November 30, 2021, there are two accepted options:

- 1. proof of Full Vaccination (two dose)
- proof of Partial Vaccination (single dose) + Negative Molecular Test\* taken within 72 hours of departure.
   For flights departing after November 30, 2021, proof of Full Vaccination is required to board your flight.

Before you travel, visit travel.gc.ca for details on accepted vaccines and tests.

COVID-19 Safety Protocols including mandatory masks and health checks are in place.

Please read your confirmation for more information on  ${\it COVID}\mbox{-}19$  protocols.

#### ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.

Booking				
(This is line 17) Thursday, November 25, 2021	Invoice Personal Information			
722	FARE-YWH-SENIOR_2020	\$209.52		
16:00 Victoria Harbour / Map	+ GST	\$10.48		
16:35 Vancouver Harbour / Map				
35 minutes	Billing	\$209.52		
	Taxes	\$10.48		
Confirmed	Grand Total	\$220.00		
1 Passengers - Full-Fare	Helijet fares are fully Changeable / I	Refundable up to		
Bruce Ralston, Male	5pm the day prior to departure.	5pm the day prior to departure.		
Add to Calendar	After 5pm all next-day travel is non-refundable and only			
	changeable for same-day travel. Any cancellations will			
	result in a non-refundable cancellation fee equal to the value of the one-way travel.			

#### Personal Information

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

#### COVID-19:

Effective October 30, 2021 - For flights departing up to and including November 30, 2021, there are two accepted options:

- 1. proof of Full Vaccination (two dose)
- proof of Partial Vaccination (single dose) + Negative Molecular Test\* taken within 72 hours of departure.
   For flights departing after November 30, 2021, proof of Full Vaccination is required to board your flight.

Before you travel, visit travel.gc.ca for details on accepted vaccines and tests.

COVID-19 Safety Protocols including mandatory masks and health checks are in place. Please read your confirmation for more information on

Please read your confirmation for more information on COVID-19 protocols.

#### ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.

#### THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact a Hel jet Agent, consult Helijet Passenger Rights, Tariff & Travel Information or visit the Canadian Transportation Agency's website.

GST#: R102320165

#### COVID-19 Information:

For your ongoing safety and security, Helijet is pleased to meet or exceed any applicable federal, provincial or municipal public health regulations. Ask us or visit <a href="helijet.com">helijet.com</a> for details of Helijet's enhanced Covid-19 procedures and protocols.

Line 17

#### Hyndman, Hayley EMLI:EX

From: Robb, Amanda EMLI:EX

Sent: November 25, 2021 2:39 PM

To: Hyndman, Hayley FMLI:EX

Hyndman, Hayley EMLI:EX

**Subject:** FW: Thank you for choosing to take off with Helijet!

Amanda Robb

Administrative Coordinator to the Honourable Bruce Ralston

Minister's Office: Energy, Mines and Low-Carbon Innovation. Minister responsible for Consular Corps

Room 138 | Parliament Buildings | Victoria | British Columbia | V8W 9E2 Phone: 778-974-6023 | Fax: 250-356-3000 | Email:amanda.robb@gov.bc.ca

In British Columbia, the Office of the Registrar of Lobbyists is responsible for monitoring and enforcing compliance with the Lobbyists Registration Act. To ensure that you are in compliance with the registration requirements for lobbyists under the Act please contact the Office of the Registrar of Lobbyists at: <a href="https://www.lobbyistsregistrar.bc.ca/">https://www.lobbyistsregistrar.bc.ca/</a>.

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From: passengerservices@helijet.com <passengerservices@helijet.com>

Sent: November 25, 2021 2:11 PM

To: Robb, Amanda EMLI:EX <Amanda.Robb@gov.bc.ca> Subject: Thank you for choosing to take off with Helijet!

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



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

**Customer Information** 

Account	Customer #	Personal Information
	Name	Bruce Raiston
	Company	Minister Of Jobs, Trade And Technology

Thursday, November 25, 2021	Invoice Personal Information				
	FARE-YWH-SENIOR_2020	\$209.52			
722	+ GST	\$10.48			
16:00 Victoria Harbour / Map 🖺					
16:35 Vancouver Harbour / Map 🖺	Billing	\$209.52			
35 minutes	Taxes	\$10.48			
33 minutes	Grand Total	\$220.00			
Confirmed  1 Passengers - Full-Fare	Helijet fares are fully Changeable / Ref day prior to departure.	undable up to 5pm the			
. Bruce Ralston, Male	After 5pm all next-day travel is non-refundable and only				
	changeable for same-day travel. Any cancellations will result in				
Add to Calendar	a non-refundable cancellation fee equal to the value of the				
Daniel Information	one-way travel.				
Personal Information	Failure to change 1 hour prior or check-in 20 minute				
	departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may				
	apply)	cancellation rees may			
	COVID-19:				
	Effective October 30, 2021 - For flights				
	including November 30, 2021, there a				
	<ol> <li>proof of Full Vaccination (two dose)</li> <li>proof of Partial Vaccination (single of Partial Vaccination)</li> </ol>				
	Molecular Test* taken within 72 hours				
	For flights departing after November 3	0, 2021, proof of Full			
	Vaccination is required to board your f	flight.			
	Before you travel, visit travel.gc.ca for	details on accepted			
	vaccines and tests.				
	COVID-19 Safety Protocols including m	andatory masks and			
	health checks are in place.	iditation y masta and			

# BRITISH COLUMBIA

#### TRAVEL AUTHORIZATION

COLUMBIA COLUMBIA	It may, at the discr	etion of ministr	or all out-of-province ries, be used for in-	e travel requ province tra	uests. vel requests.		H-MANDER W
The Best Place on Earth	Out-of-Pro	vince	Out-of-Canada	□In-Pr	ovince		OSTS (IN CAN. \$)
MINISTRY / ENTITY / CORPORAT	TE NAME (IF CONTRACTOR)				VOTE	Transportation	1,800
Ministry of Energy, M	ines and Low-Carbon Innov	vation				Meals	400
EMPLOYEE NAME					EMPLOYEE ID.	Lodging	750
Bruce Ralston					Personal Information	Overtime	-
POSITION	The state of the s			BARGAININ	G UNIT/GROUP NO.	Fees	
Minister				4		Other	
BRANCH / LOCATION / REGION						-	
Minister's Office						-	-
DATE DEPARTING YYYY / MM / DD	DATE RETURNING YYYY/MM/DD	NO. OF WORK	DAYS AWAY	ESTIMATED	OVERTIME CLAIM	-	_
2022/03/06	2022/03/09		3		Hours	-	
IDENTITY OF ORGANIZATION (O	THER THAN PROV. OF B.C.) PAYING ANY	OF THE COSTS				SUB TOTAL	2,950
DESTINATIONS						Less Costs paid by others	
Houston, Texas						TOTAL COSTS	2,950
METHOD OF TRAVEL						1 33377117	2,000
Air			Refer to	CPPM 10.3	SIGNATURES 4.4 Policy 1 and 10.4. EASE SIGN ONE BO	4 for approval au	uthorities.
PURPOSE OF TRAVEL			DIRECTOR				
benefits to Ministry, etc. MBR has been invited "Hydrogen Hub" durin	ended, project name / number, progra if to participate as a panelist g CERAWeek that will be to	t at the	APPROV	ÆD	NOT APPROV	1,775,000 m	DATE SIGNED YYYY/MM/DD
in Houston March 7-1	1, 2022. The conference is	a premier	ASSISTANT DEPUTY	MINISTER	1.		
also be a good netwo event is being attende	ector's annual calendar so the rking opportunity for the Mir and by a diverse group of spectage and government leaders from the	nister. The eakers	APPROV	'ED	NOT APPROV		DATE SIGNED YYYY/MM/DD
countries.	gereinment jeducie il em (		DEPUTY MINISTER				
0 .	200		APPROV	ED	NOT APPROV	,	DATE SIGNED
muest	fled Co	12/02/15	- May	p		120	22/03/22
EMPLOYEE'S SIGNATURE		ATT SIGNED	MINISTER	ED	NOT APPROV		DATE SIGNED
	w	Y¶/MM/ĎD					

FIN 99/WEB Rev. 2008/10/08

Originator completes and forwards a copy to immediate supervisor for approval(s). If travel is approved, the supervisor retains a copy and returns the original to the originator. The originator attaches the original and a copy to their travel voucher.

Reset Form





Booking Reference:

Date of issue: 18 Feb, 2022

This is your official timerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the quadrol conditions of carries and scale and the sum of the contains the quadrol conditions of carries and scale and the sum of the contains the quadrol contains t

For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19, Unfortunately, we will not be able to accommodate any special meal

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA investigation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view All Canada's Privacy Policy Opens in a new window directly.

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

#### IMPORTANT: Entry requirements

- Travelling (or returning) to Canada from another country; travellers must register with Annexand Opens in a new weeking, get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine requirements upon arrival. Fully vaccinated travellers will not be required to stay at a government-authorized hotel white awaiting their on-arrival test result if they meet all of the required criteria. For more information
- . Travelling (or returning) to U.S. or international destinations: Make sure to review the government entry requirements. Opens in a new window prior to travel.



Economy - Flex

Saturday 05 Mar, 2022

09:25

Vancouver

Vancouver Int. (YVR),



10:23 Seattle

Seattle/Tacoma Int. (SEA),

AC8800

Ohr58

Economy L

Operated by: Air Canada Express -

Saturday 05 Mar, 2022

11:58 Seattle

Seattle/Tacoma Int.(SEA),

Washington



18:20 Houston

G. Bush Intercontinental (IAH),

UA2344

4hr22

Economy V Operated by: United Airlines | 738 Food for purchase on board



Economy - Comfort

Wednesday 09 Mar, 2022

Houston

G. Bush Intercontinental(IAH),

Terminal A

Toronto

Toronto-Pearson Int. (YYZ),

Terminal 1

2hr59 Economy K

Operated by: Air Canada Express -

Jazz | CRJ900 | A Wi-

Food for purchase on board

09 Mar. 2022

19:20

Toronto

Toronto-Pearson Int. (YYZ),

21:31 Victoria Victoria Int. (YYJ), British Columi

AC1135

5hr11 Economy K

Operated by: Air Canada | A220-300 |

Food for purchase on board





Thursday 10 Mar, 2022 18:35 Victoria Victoria Int. (YYJ), British Columbia



19:06 Vancouver Vancouver Int. (YVR), Terminal M



Ohr31 Economy S Operated by: Air Canada Express -Jazz | De Hawlland Dash 8-400

#### Passengers

<sup>↑</sup> Bruce Ralston

Seats Personal Inform

Ticket number Personal Information AC8800 UA2344 AC7718

Air Canada - Aeroplan Personal Information AC1135 AC8168

# Purchase summary

MasterCard Government Financial Inform		1 adult		
Amount paid: \$1545.64				
Tax information GST no. 10009-2287 RT0001 \$68.92 GST/HST no. 10009-2287 RT0001 \$0.78	Base fare - Flight 1 Economy - Flex			
	Base fare - Flight 2 Economy - Comfort	406.99		
	Base fare - Flight 3 Economy - Flex	244.99		
	Carrier surcharges	134.24		
	Air Travellers Security Charge - Canada	24.21		
	Goods and Services Tax - Canada - 100092287 RT0001	68,92		
	Harmonized Sales Tax - Canada - 100092287 RT0001	0.78		
	Airport Improvement Fee - Canada	46.00		
	September 11th Security Fee - United States	14.22		
	Transportation International/Domestic Tax - United States	50.02		
	Animal and Plant Health Inspection Service (APHIS) User Fee - United States	5.03		
	Immigration User Fee - United States	8.89		
	Customs User Fee - United States	7.76		
	Passenger Facility Charge - United States	5.71		
	Total before options (per passenger)	\$1545 <sup>64</sup>		
	GRAND TOTAL (Canadian dollars)	\$1545 <sup>64</sup>		