

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Harry Bains

**Quarter:** 2022 April to June

**Portfolio** Labour

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 2,248.81

Other Travel in Province: \$ 1,679.27

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter \$ 3,928.08

Travel expenses fiscal year-to-date: \$ 3,928.08



## Control No.

E134698

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

12. Mailing Address for Cheque	
--------------------------------	--

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 70.40	\$ 95.55	\$ 280.00	\$ 581.12	\$ 0.00	\$ 1027.07

[illegible]

AMOUNT DUE TO EMPLOYEE

54.	\$ 1027.07
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<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

## Notes for Travel Voucher (Restricted Use) E134698 for Bains, Harry

1 note(s) returned.

Created On	Author	Note
2022/04/08 10:19:57	Duncan, Kate Security Concern ) Kate.Duncan@gov.bc.ca	03.27- drove home to Ferry 31.9km, Ferry to Vic as wa k on. Drove from ferry to hotel 32.6km. Lodging 145.28 DI 03.28- Lodging 145.28 Full day per diem 03.29- Lodging 145.28 Full day per diem 03.30- Lodging 145.28 Full day per diem 03.31- Drove Legislature to ferry 32.6km ferry to Van 77.80. Drove ferry to home 31.9km. Full day per diem

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E134698

Tsawwassen  
To  
Swartz Bay



**LANE 43**

RECEIPT - PLEASE RETAIN

**PURCHASE 2022/03/27**

1	Adult	17.60
	Fuel Surcharge	0.15
<b>Total</b>		<b>17.75</b>
Government Financial Information		<b>17.75</b>

AUTH 004919 66307720 0010016460 H  
VISA CREDIT  
A0000000031010 / 0000000000 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 27 Mar 2022 18:23:49  
Personal Information

Swartz Bay  
To  
Tsawwassen



**LANE 04**

RECEIPT - PLEASE RETAIN

**PURCHASE 2022/03/31**  
Personal Information

Reservation Only		
1	Reservation fe	17.00 -paid on pcard
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharge	0.70
<b>Total</b>		<b>94.80</b>
<b>Prepayment</b>		<b>17.00</b>
Government Financial Information		<b>77.80</b>
AUTH 046491 66307720 0010016230 C		
VISA CREDIT		
A0000000031010 / 0000000000 / 7000		
VERIFIED BY PIN		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 31 Mar 2022 17:41:54  
Personal Information



Security Concern

Victoria, BC,

Security Concern

Mr Harry Bains  
Personal Information

Room :  
Arrival Date : 03/27/22  
Invoice No. :  
Folio No. :  
Conf. No. :  
Cashier No. : 2  
Billing Date : 03/31/22  
A/R Number

Security Concern

Personal Information

MLA

Date	Description	Debit	Credit
03/27/22	Room Charge	124.00	
03/27/22	Destination Marketing Fee	1.24	
03/27/22	Provincial Room Tax	13.78	
03/27/22	Room GST	6.26	
03/28/22	Room Charge	124.00	
03/28/22	Destination Marketing Fee	1.24	
03/28/22	Provincial Room Tax	13.78	
03/28/22	Room GST	6.26	
03/29/22	Room Charge	124.00	
03/29/22	Destination Marketing Fee	1.24	
03/29/22	Provincial Room Tax	13.78	
03/29/22	Room GST	6.26	
03/30/22	Room Charge	124.00	
03/30/22	Destination Marketing Fee	1.24	
03/30/22	Provincial Room Tax	13.78	
03/30/22	Room GST	6.26	
03/31/22	Visa		581.12
Room H/GST Total - 25.04		<b>Total</b>	<b>581.12</b>
Other H/GST Total - 0.00			<b>581.12</b>
Balance			<b>0.00</b>

Security Concern

Security Concern

Security Concern

#1  
**Chew, Ryan LBR:EX**

**From:** British Columbia Ferry Services Inc. <no\_reply@bcferries.com>  
**Sent:** March 3, 2022 2:53 PM  
**To:** Chew, Ryan LBR:EX  
**Subject:** Minister Booking from March 27th - March 31st

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



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## BOOKING CONFIRMATION

Personal Information

**Booking reference:**  
Personal Information

**Date issued:** 03/Mar/2022 2:51:24 PM  
**Booked by:** BC FERRIES PUBLIC WEBSITE

**Booking Holder**

Harry Bains  
501 Belleville

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

Customer number: Personal Information

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	05:00 PM27/Mar/2022
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	06:35 PM27/Mar/2022

Fare type: Reservation Only

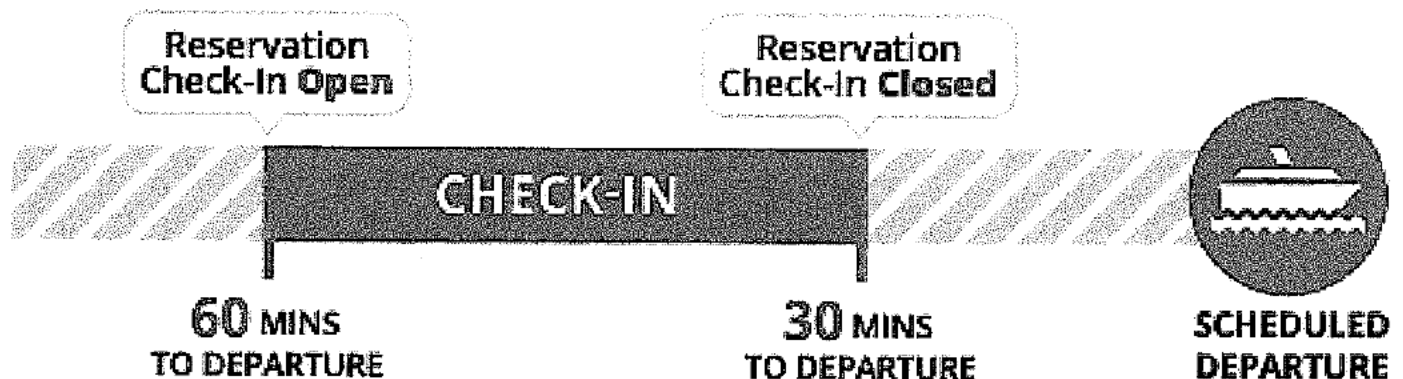
Ferry: Spirit of Vancouver Island

#### Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$60.05
1x	12+ years	\$17.75
	Reservation fee due now, fares due at terminal	\$17.00
	<b>Total</b>	<b>\$94.80</b>
	Amount paid	\$17.00
	<b>Due at terminal:</b>	<b>\$77.80</b>

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Arrive at the terminal 30 to 60 minutes prior to scheduled departure**



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

Personal Information

Customer number

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	07:00 PM31/Mar/2022
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	08:35 PM31/Mar/2022

Fare type: Reservation Only

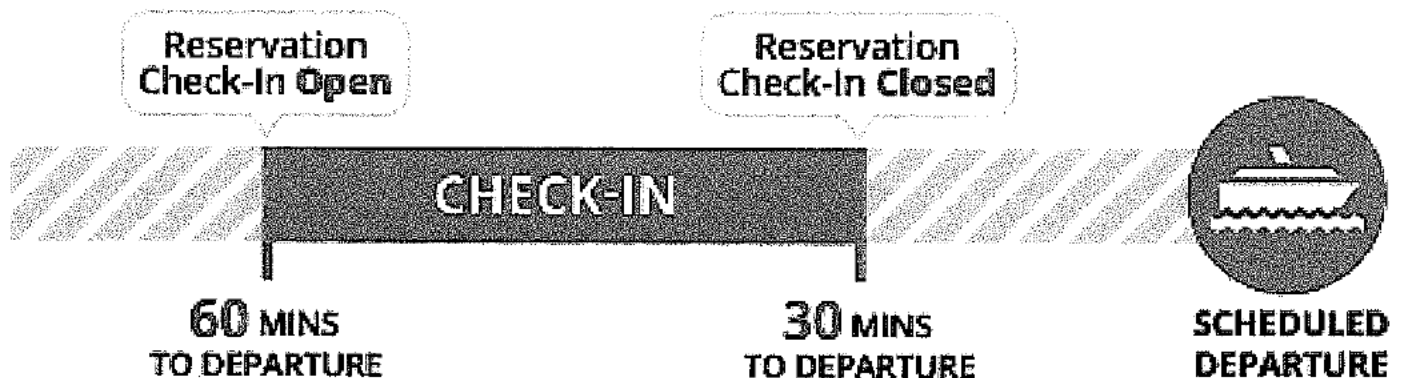
Ferry: Spirit of Vancouver Island

#### Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$60.05
1x	12+ years	\$17.75
	Reservation fee due now, fares due at terminal	\$17.00
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**Arrive at the terminal 30 to 60 minutes prior to scheduled departure**



## What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

## Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

## View important travel information ›



### RECEIPT – PLEASE RETAIN

Date issued:	03/Mar/2022 2:51:25 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
	Personal Information
Booking number(s):	
GST number:	894623206
Purchase amount:	\$34.00
Card type:	MasterCard
Card ending:	Government Financial Information
Authorization #:	

**Chew, Ryan LBR:EX**

**From:** British Columbia Ferry Services Inc. <no\_reply@bcferries.com>  
**Sent:** March 3, 2022 2:59 PM  
**To:** Chew, Ryan LBR:EX  
**Subject:** Minister Booking April 3rd - April 7th

#2

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## BOOKING CONFIRMATION

Personal Information

### Booking reference:

Personal Information

**Date issued:** 03/Mar/2022 2:57:33 PM  
**Booked by:** BC FERRIES PUBLIC WEBSITE

**Booking Holder**

Harry Bains  
501 Belleville

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

Customer number: Personal Information

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	05:00 PM03/Apr/2022
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	06:35 PM03/Apr/2022

**Fare type:** Reservation Only

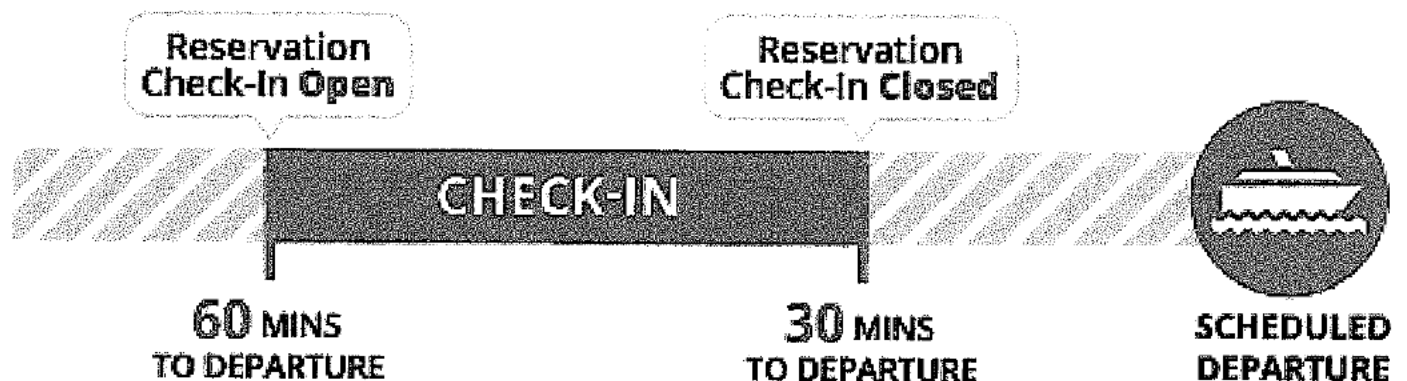
**Ferry:** Spirit of Vancouver Island

#### Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$60.05
1x	12+ years	\$17.75
	Reservation fee due now, fares due at terminal	\$17.00
	<b>Total</b>	<b>\$94.80</b>
	Amount paid	\$17.00
	<b>Due at terminal:</b>	<b>\$77.80</b>

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Arrive at the terminal 30 to 60 minutes prior to scheduled departure**





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

Personal Information  
Customer number:

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	07:00 PM07/Apr/2022
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	08:35 PM07/Apr/2022

Fare type: Reservation Only

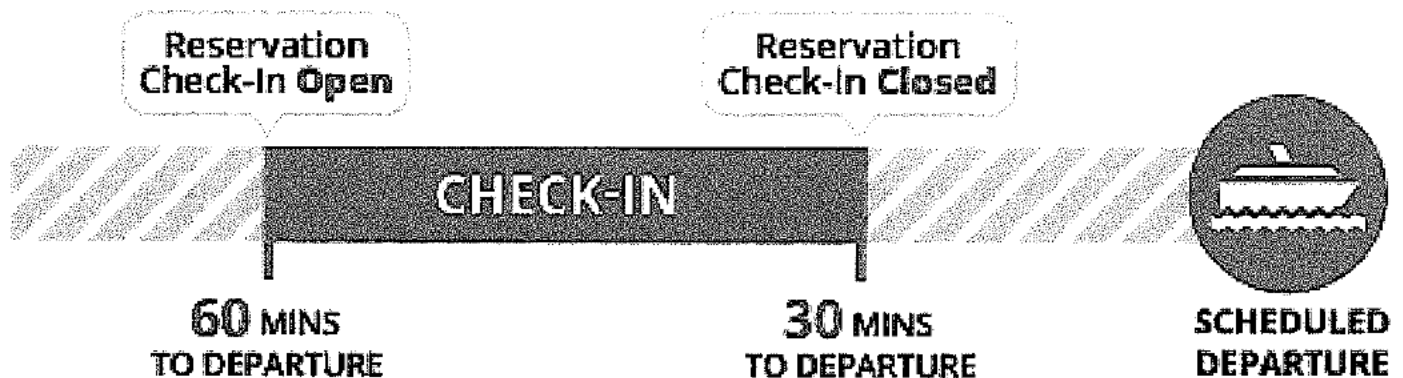
Ferry: Spirit of Vancouver Island

#### Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$60.05
1x	12+ years	\$17.75
	Reservation fee due now, fares due at terminal	\$17.00
	<b>Total</b>	<b>\$94.80</b>
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## What you need to redeem your booking

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## View important travel information ›



### RECEIPT – PLEASE RETAIN

Date issued:	03/Mar/2022 2:57:34 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
	Personal Information
Booking number(s):	
GST number:	894623206
Purchase amount:	\$34.00
Card type:	MasterCard
Card ending:	Government Financial Information
Authorization #:	

**Chew, Ryan LBR:EX**

**From:** British Columbia Ferry Services Inc. <no\_reply@bcferries.com>  
**Sent:** March 18, 2022 9:40 AM  
**To:** Chew, Ryan LBR:EX  
**Subject:** Minister Bains April 3rd - 7th BC Ferries

Personal Information

#7

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## BOOKING CONFIRMATION

Personal Information

### Booking reference:

Personal Information

**Date issued:** 18/Mar/2022 9:38:47 AM  
**Booked by:** BC FERRIES PUBLIC WEBSITE

**Booking Holder**

Harry Bains  
501 Belleville

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

Customer number: Personal Information

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	05:00 PM03/Apr/2022
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	06:35 PM03/Apr/2022

Fare type: Reservation Only

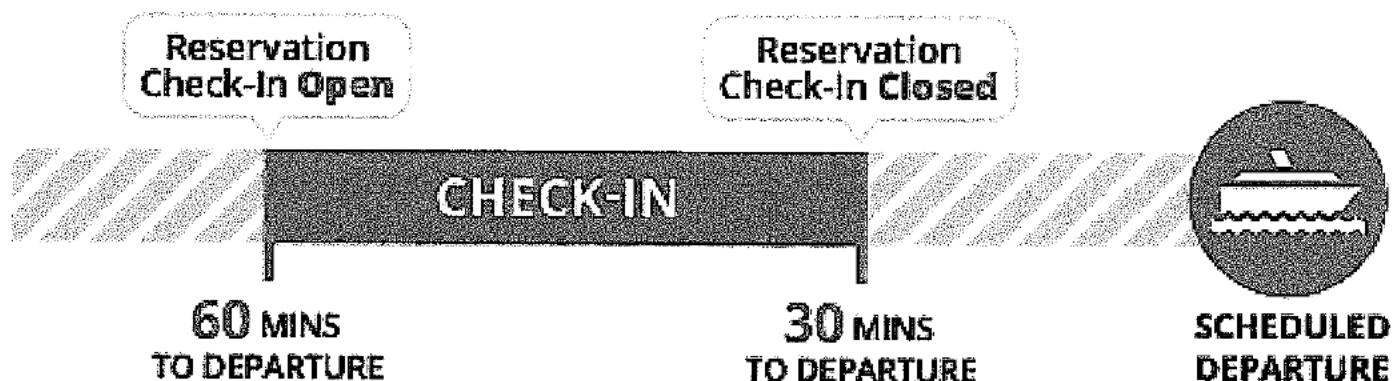
Ferry: Spirit of Vancouver Island

#### Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$60.05
1x	12+ years	\$17.75
	Reservation fee due now, fares due at terminal	\$17.00
	<b>Total</b>	<b>\$94.80</b>
	Amount paid	\$17.00
	<b>Due at terminal:</b>	<b>\$77.80</b>

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**Arrive at the terminal 30 to 60 minutes prior to scheduled departure**



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

Customer number: Personal Information

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	07:00 PM07/Apr/2022
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	08:35 PM07/Apr/2022

Fare type: Reservation Only

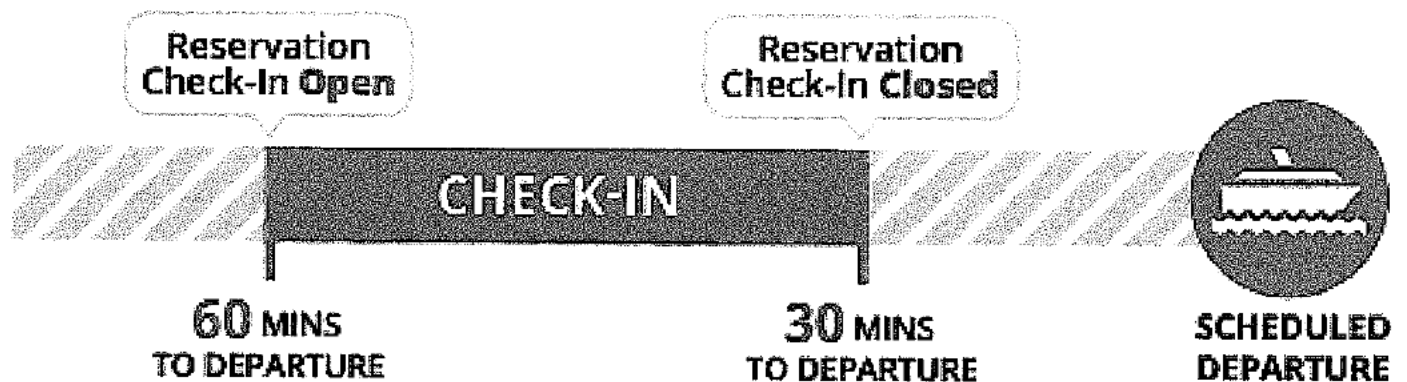
Ferry: Spirit of Vancouver Island

#### Fare Information

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## View important travel information ›



### RECEIPT – PLEASE RETAIN

<b>Date issued:</b>	18/Mar/2022 9:38:45 AM
<b>Booked by:</b>	BC FERRIES PUBLIC WEBSITE
	Personal Information
<b>Booking number(s):</b>	
<b>GST number:</b>	894623206
<b>Purchase amount:</b>	\$34.00
<b>Card type:</b>	MasterCard
<b>Card ending:</b>	Government Financial Information
<b>Authorization #:</b>	

**Chew, Ryan LBR:EX**

**From:** British Columbia Ferry Services Inc. <no\_reply@bcferries.com>  
**Sent:** March 25, 2022 9:28 AM  
**To:** Chew, Ryan LBR:EX  
**Subject:** BC Ferries May 1st - May 5th

#11

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## BOOKING CONFIRMATION

Personal Information

**Booking reference:**  
Personal Information

**Date issued:** 25/Mar/2022 9:26:51 AM  
**Booked by:** BC FERRIES PUBLIC WEBSITE

**Booking Holder**

Harry Bains  
501 Belleville



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

Personal Information  
Customer number:

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	05:00 PM01/May/2022
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	06:35 PM01/May/2022

Fare type: Reservation Only

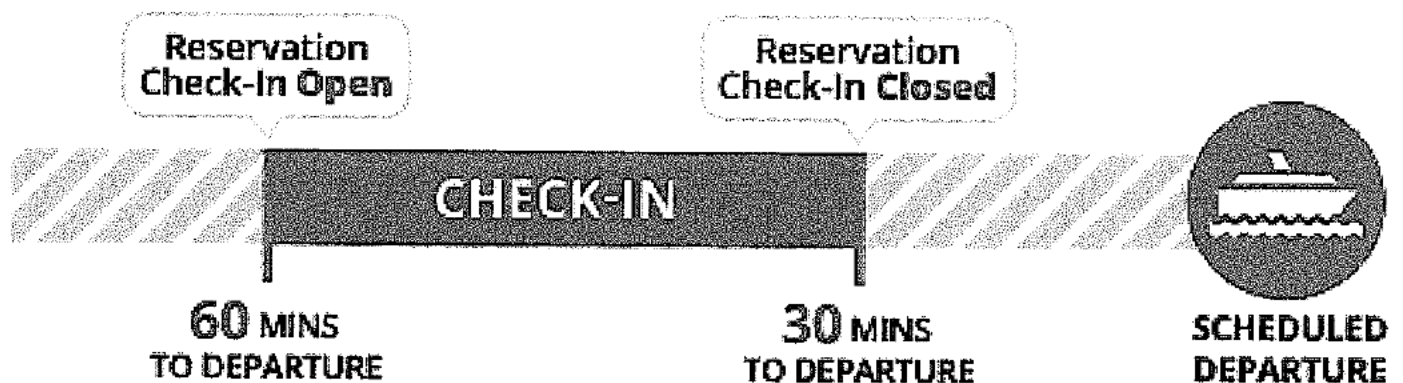
Ferry: Spirit of Vancouver Island

#### Fare Information

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	<b>Due at terminal:</b>	<b>\$77.80</b>

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**Arrive at the terminal 30 to 60 minutes prior to scheduled departure**



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

Customer number: Personal Information

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	07:00 PM05/May/2022
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	08:35 PM05/May/2022

Fare type: Reservation Only

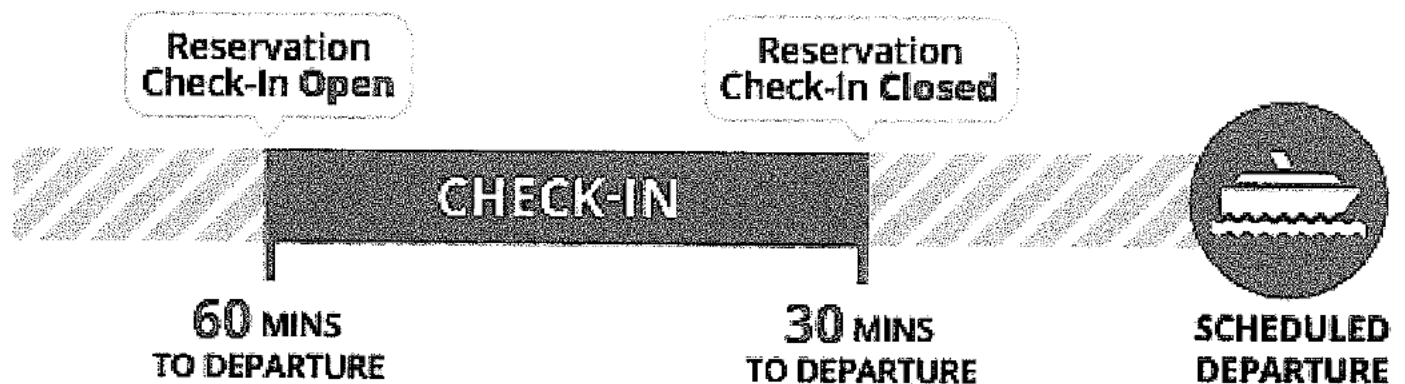
Ferry: Spirit of Vancouver Island

#### Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$60.05
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	<b>Total</b>	<b>\$94.80</b>
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## View important travel information ›



### RECEIPT – PLEASE RETAIN

<b>Date issued:</b>	25/Mar/2022 9:26:48 AM
<b>Booked by:</b>	BC FERRIES PUBLIC WEBSITE
	Personal Information
<b>Booking number(s):</b>	
<b>GST number:</b>	894623206
<b>Purchase amount:</b>	\$34.00
<b>Card type:</b>	MasterCard
<b>Card ending:</b>	Government Financial Information
<b>Authorization #:</b>	

**Chew, Ryan LBR:EX**

---

**From:** British Columbia Ferry Services Inc. <no\_reply@bcferries.com>  
**Sent:** March 25, 2022 9:30 AM  
**To:** Chew, Ryan LBR:EX  
**Subject:** BC Ferries May 8th - 12th

# 12

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## BOOKING CONFIRMATION

Personal Information

### Booking reference:

Personal Information

**Date issued:** 25/Mar/2022 9:28:47 AM  
**Booked by:** BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains  
501 Belleville

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

Personal Information

Customer number:

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	05:00 PM08/May/2022
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	06:35 PM08/May/2022

Fare type: Reservation Only

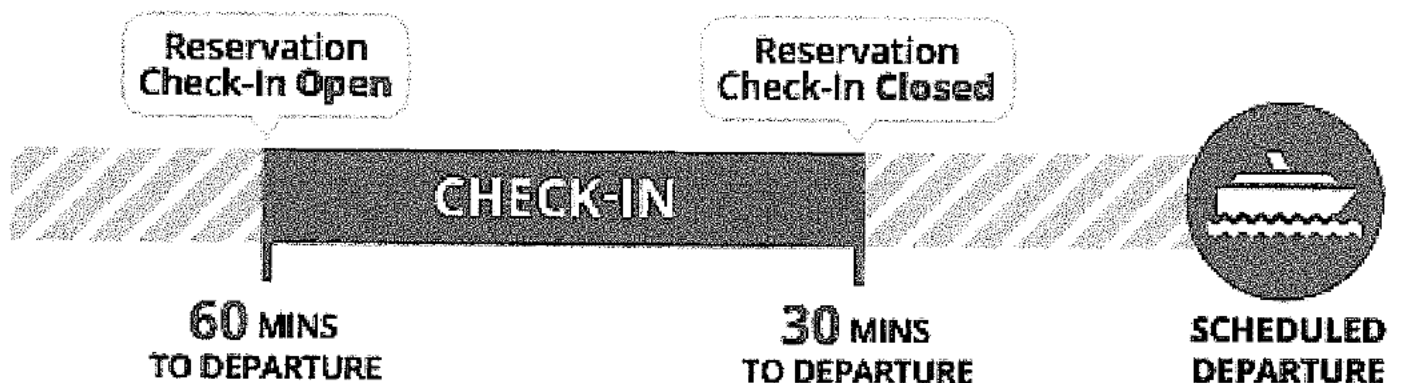
Ferry: Spirit of Vancouver Island

#### Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$60.05
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**Arrive at the terminal 30 to 60 minutes prior to scheduled departure**



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

Customer number: Personal Information

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	07:00 PM12/May/2022
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	08:35 PM12/May/2022

**Fare type:** Reservation Only

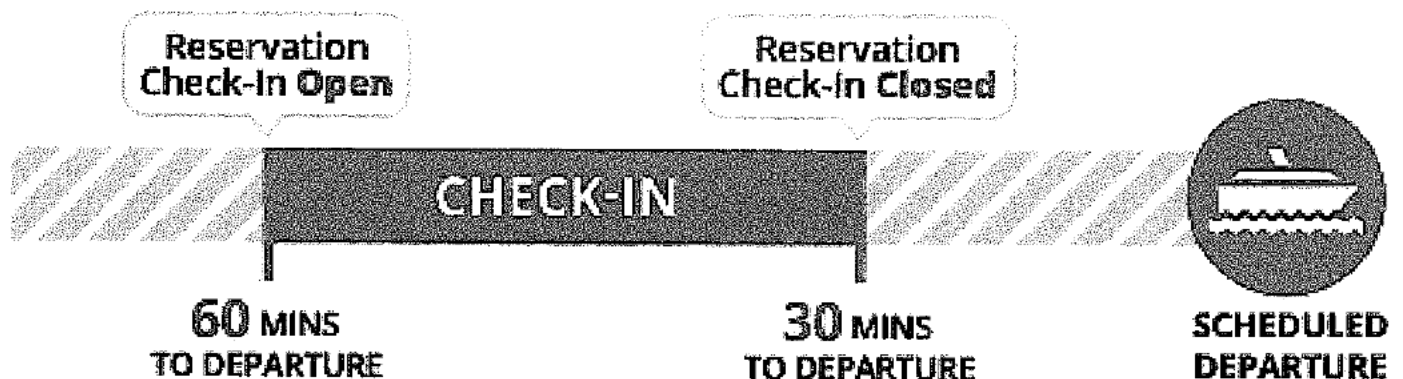
**Ferry:** Spirit of Vancouver Island

**Fare Information**

1x	20 ft. (6.10 m) Under height passenger vehicle	\$60.05
1x	12+ years	\$17.75
	Reservation fee due now, fares due at terminal	\$17.00
	<b>Total</b>	<b>\$94.80</b>
	Amount paid	\$17.00
	<b>Due at terminal:</b>	<b>\$77.80</b>

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Arrive at the terminal 30 to 60 minutes prior to scheduled departure**



## What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

## Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

## View important travel information ›

### BOOKING CONFIRMATION

Personal Information

#### Booking reference:

Personal Information

Date issued: 25/Mar/2022 9:28:47 AM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains



## What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

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## View important travel information >



### RECEIPT – PLEASE RETAIN

Date issued:	25/Mar/2022 9:28:45 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
	Personal Information
Booking number(s):	
GST number:	894623206
Purchase amount:	\$34.00
Card type:	MasterCard
Card ending:	Government Financial Information
Authorization #:	

**Chew, Ryan LBR:EX**

**From:** British Columbia Ferry Services Inc. <no\_reply@bcferries.com>  
**Sent:** March 25, 2022 9:34 AM  
**To:** Chew, Ryan LBR:EX  
**Subject:** BC Ferries May 15th - 19th

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



#13

[View or edit your booking >](#)

*This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.*

## BOOKING CONFIRMATION

Personal Information

### Booking reference:

Personal Information

Date issued: 25/Mar/2022 9:32:19 AM  
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains  
501 Belleville

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

Customer number Personal Information

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	05:00 PM 15/May/2022
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	06:35 PM 15/May/2022

Fare type: Reservation Only

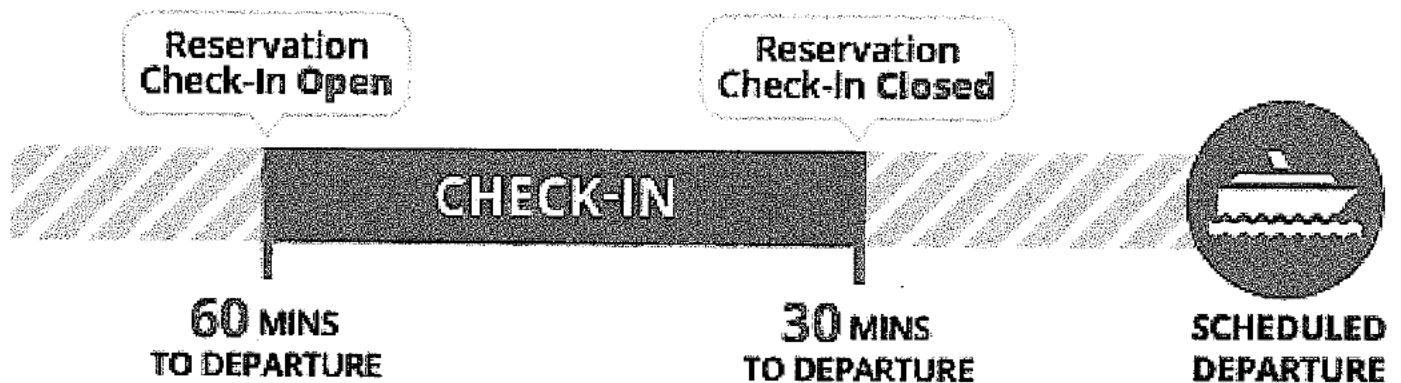
Ferry: Spirit of Vancouver Island

#### Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$60.05
1x	12+ years	\$17.75
	Reservation fee due now, fares due at terminal	\$17.00
	<b>Total</b>	<b>\$94.80</b>
	Amount paid	\$17.00
	<b>Due at terminal:</b>	<b>\$77.80</b>

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Arrive at the terminal 30 to 60 minutes prior to scheduled departure**



## What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

## Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

## View important travel information ›

### BOOKING CONFIRMATION

Personal Information

#### Booking reference:

Personal Information

Date issued: 25/Mar/2022 9:32:19 AM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains

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

Customer number: Personal Information

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	07:00 PM19/May/2022
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	08:35 PM19/May/2022

Fare type: Reservation Only

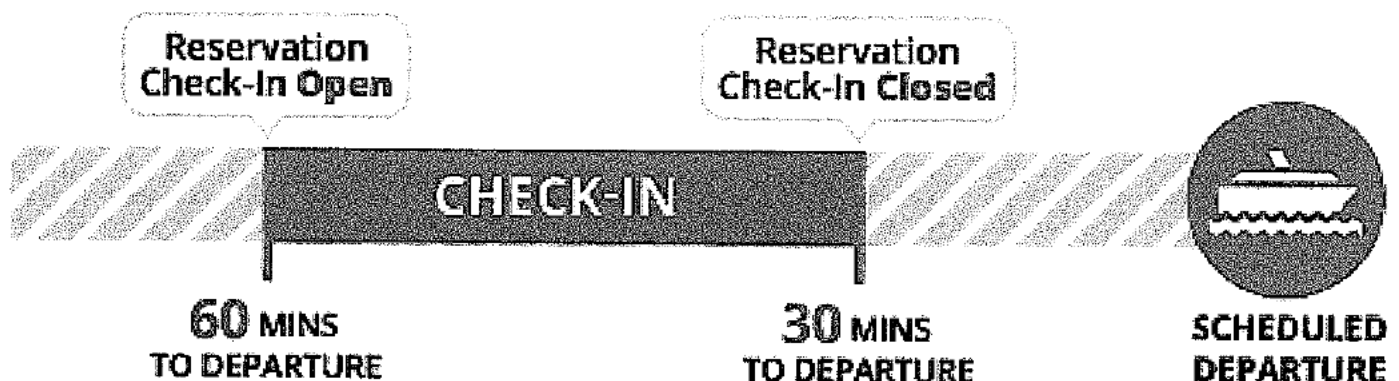
Ferry: Spirit of Vancouver Island

#### Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$60.05
1x	12+ years	\$17.75
	Reservation fee due now, fares due at terminal	\$17.00
	Total	\$94.80
	Amount paid	\$17.00
	<b>Due at terminal:</b>	<b>\$77.80</b>

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Arrive at the terminal 30 to 60 minutes prior to scheduled departure**



## What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

## Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

## View important travel information ›



### RECEIPT – PLEASE RETAIN

<b>Date issued:</b>	25/Mar/2022 9:32:16 AM
<b>Booked by:</b>	BC FERRIES PUBLIC WEBSITE
<b>Booking number(s):</b>	Personal Information
<b>GST number:</b>	894623206
<b>Purchase amount:</b>	\$34.00
<b>Card type:</b>	MasterCard
<b>Card ending:</b>	Government Financial Information
<b>Authorization #:</b>	

## Chew, Ryan LBR:EX

**From:** British Columbia Ferry Services Inc. <no\_reply@bcferries.com>  
**Sent:** March 25, 2022 9:35 AM  
**To:** Chew, Ryan LBR:EX  
**Subject:** BC Ferries May 29th - June 2nd

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

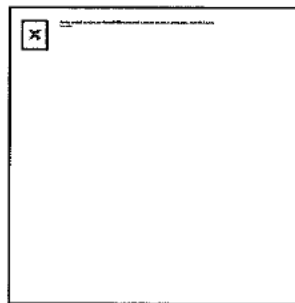


[View or edit your booking >](#)

#14

*This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.*

### BOOKING CONFIRMATION



**Booking reference:**  
Personal Information

Date issued: 25/Mar/2022 9:34:06 AM  
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains  
501 Belleville



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

Customer number: Personal Information

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	05:00 PM29/May/2022
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	06:35 PM29/May/2022

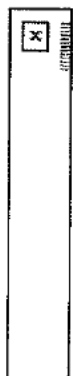
**Fare type:** Reservation Only

**Ferry:** Spirit of Vancouver Island

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$60.05
1x	12+ years	\$17.75
	Reservation fee due now, fares due at terminal	\$17.00
	<b>Total</b>	<b>\$94.80</b>
	Amount paid	\$17.00
	<b>Due at terminal:</b>	<b>\$77.80</b>

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Arrive at the terminal 30 to 60 minutes prior to  
scheduled departure**



### Booking Holder

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

Customer number: Personal Information

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	07:00 PM02/Jun/2022
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	08:35 PM02/Jun/2022

**Fare type:** Reservation Only

**Ferry:** Spirit of Vancouver Island

#### Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$60.05
1x	12+ years	\$17.75
	Reservation fee due now, fares due at terminal	\$17.00
	<b>Total</b>	<b>\$94.80</b>
	Amount paid	\$17.00
	<b>Due at terminal:</b>	<b>\$77.80</b>

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Arrive at the terminal 30 to 60 minutes prior to  
scheduled departure**

**RECEIPT – PLEASE RETAIN**

**Date issued:** 25/Mar/2022 9:34:04 AM  
**Booked by:** BC FERRIES PUBLIC WEBSITE

Personal Information

**Booking number(s):**  
**GST number:** 894623206

**Purchase amount:** \$34.00  
**Card type:** MasterCard  
**Card ending:** Government Financial Information  
**Authorization #:**

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321  
Blanshard Street, Victoria BC, V8W 0B7 1-888-BC FERRY (1-888-223-  
3779) bcferries.com

---

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## Control No

E134738

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

5. Date Completed 2022/04/13	6. Fiscal Year 2023	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Legislative Session		Headquarters Surrey

16. Travel Dates	17. Places Travelled			18. <sup>55 kms</sup> Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2022	Destination	Start	End	Km	Cost		Cost		Cost	Describe
04/03	SUR-Victoria-FERRY	1400	2300	64	35.20	77.80	36.00 CCA	256.58		
04/04	Victoria	0700	2300		0.00		61.00 ""	256.58		
04/05	Victoria	0700	2300		0.00		61.00 ""	256.58		
04/06	Victoria	0700	2300		0.00		61.00 ""	256.58		
04/07	VIC-Surrey-FERRY	0700	2300	64	Person 35.20	77.80	61.00 ""			

TOTALS OF COLUMNS	36. \$70.40 Personal Information	37. \$ 155.60	38. \$ 280.00	39. \$ 1026.32	40. \$ 0.00	Claim Total Personal Information
-------------------	-------------------------------------	---------------	---------------	----------------	-------------	-------------------------------------

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
127	51608	52080	5701	5155555	Personal Information	\$ 226.00
127	51608	52080	5750	51MTCCA		Personal Information
127	51608	52080	5751	51MTCCA		\$ 280.00
127						\$ 1026.32

127

AMOUNT DUE TO EMPLOYEE

54.	\$ 1532 32
Personal Information	

<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act	<b>Print Name</b>	<b>Date Signed</b>

## Notes for Travel Voucher (Restricted Use) E134738 for Bains, Harry

1 note(s) returned.

Created On	Author	Note
2022/04/13 13:33:13	Duncan, Kate Security Concern ) Kate.Duncan@gov.bc.ca	04.03-Drove Surrey to ferry 31.9km. Ferry to Vic. Drove Ferry to hotel 32.6km. Lodging, DI 04.04- In Vic. Lodging, BLDI 04.05- In Vic. Lodging, BLDI 04.06- In Vic. Lodging, BLDI 04.07- Travel Leg to Ferry, 32.6km, Ferry to Van, Drove Ferry to Surrey 31.9km. BLDI

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To  
Swartz Bay



Victoria BC Canada V8W 0B7

**LANE 45**

RECEIPT - PLEASE RETAIN

**PURCHASE 2022/04/03**  
**BOOKING** Personal Information  
**REF#:** Personal Information

Reservation Only

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

<b>Total</b>	<b>94.80</b>
<b>Prepayment</b>	<b>17.00</b>

Government Financial Information

77.80

AUTH 070631 66307719 0010016320 C

VISA CREDIT

0000000031010 / 0000000000 / 7800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

<b>CHANGE DUE</b>	<b>0.00</b>
-------------------	-------------

\*\*\*CARDHOLDER COPY\*\*\*

TSA 03 Apr 2022 16:29:01  
Personal Information

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



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

**LANE 01**

RECEIPT - PLEASE RETAIN

**PURCHASE 2022/04/07**  
**BOOKING** Personal Information  
**REF#:** Personal Information

Reservation Only

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

<b>Total</b>	<b>94.80</b>
<b>Prepayment</b>	<b>17.00</b>

Government Financial Information

77.80

MUIM 012901 66307704 0010011020 C

VISA CREDIT

0000000031010 / 0000000000 / 7800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

<b>CHANGE DUE</b>	<b>0.00</b>
-------------------	-------------

\*\*\*CARDHOLDER COPY\*\*\*

SWB 07 Apr 2022 16:07:09  
Personal Information

E134738

Security Concern

Victoria, BC,

Security Concern

Mr Harry Bains  
Personal Information

Room : Security Concern  
 Arrival Date : 04/03/22  
 Invoice No. : Personal Information  
 Folio No. :  
 Conf. No. :  
 Cashier No. : 14  
 Billing Date : 04/07/22  
 A/R Number

BC-Federation of Labour

Date	Description	Debit	Credit
04/03/22	Room Charge	219.00	
04/03/22	Destination Marketing Fee	2.19	
04/03/22	Provincial Room Tax	24.33	
04/03/22	Room GST	11.06	
04/04/22	Room Charge	219.00	
04/04/22	Destination Marketing Fee	2.19	
04/04/22	Provincial Room Tax	24.33	
04/04/22	Room GST	11.06	
04/05/22	Room Charge	219.00	
04/05/22	Destination Marketing Fee	2.19	
04/05/22	Provincial Room Tax	24.33	
04/05/22	Room GST	11.06	
04/06/22	Room Charge	219.00	
04/06/22	Destination Marketing Fee	2.19	
04/06/22	Provincial Room Tax	24.33	
04/06/22	Room GST	11.06	
04/07/22	Visa		1,026.32
Room H/GST Total - 44.24		<b>Total</b>	<b>1,026.32</b>
Other H/GST Total - 0.00			<b>1,026.32</b>
Security Concern		<b>Balance</b>	<b>0.00</b>

Security Concern

Security Concern



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E134841

**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.

<b>Name</b> Bains, Harry		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 953-0910	
<b>Client Organization</b> Labour		<b>Job Title</b>		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2022/05/04		<b>6. Fiscal Year</b> 2023		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Legislative Session			<b>Headquarters</b> Surrey
<b>12. Mailing Address for Cheque</b>					
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. .55 KMS Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>
2022	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
04/24	SUR-Victoria -FERRY	1300	2300	64	35.20
04/25	Victoria	0700	2200		0.00
04/26	Victoria	0700	2200		0.00
04/27	Victoria	0700	2200		0.00
04/28	VIC-Vancouver-SUR (HJ)	0700	2300		0.00
<b>PCARD</b>					
				<b>36. \$ 35.20</b>	<b>37. \$ 80.75</b>
				<b>38. \$ 258.50</b>	<b>39. \$ 651.40</b>
				<b>40. \$ 0.00</b>	<b>Claim Total \$ 1025.85</b>
<b>TOTALS OF COLUMNS</b>					
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>
127	51608	52080	5701	5155555MTVNC	Personal Information
127	51608	52080	5750	51MTCCA	
127	51608	52080	5751	51MTCCA	
127					
<b>Amount</b>					
\$ 115.95 \$ 1025.85					
\$ 258.50					
\$ 651.40					
<b>Less Travel Advance</b>					
127					
<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54. \$ 1025.85</b>
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>	<b>Date Signed</b>



## Notes for Travel Voucher (Restricted Use) E134841 for Bains, Harry

1 note(s) returned.

Created On	Author	Note
2022/05/04 15:01:31	Duncan, Kate Security Concern ) Kate.Duncan@gov.bc.ca	04.24- drove home to ferry 31.9km. Ferry to Victoria. Drove ferry to Victoria 32.6km. DI Lodging 04.25- In Victoria, lodging, BLDI 04.26- In Victoria, lodging, BLDI 04.27- In Victoria, Lodging BLDI 04.28- Helijet to Vancouver on PCARD. Driven home from Van by EA. BLI

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E134841

To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

**PURCHASE 2022/04/24**

**BOOKING** Personal Information

**REF#:** Personal Information

**Reservation Only**

1	Reservation fe	17.00
20	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	0.75

**Total** 97.75

**Prepayment** 17.00

Government Financial Information

80.75

AUTH 014581 66338163 0010013750 C

VISA CREDIT

0000000000000000 / 0000000000 / 7800

VERIFIED BY PIN

BI APPROVED - THANK YOU 027

**CHANGE DUE** 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 24 Apr 2022 16:20:48

Personal Information

SEE REVERSE SIDE OF TICKET

Security Concern

Victoria, BC,

Security Concern

Mr Harry Bains  
Personal Information

Room : Security Concern  
 Arrival Date : 04/24/22  
 Invoice No. : Personal Information  
 Folio No. :  
 Conf. No. :  
 Cashier No. : 11  
 Billing Date : 05/04/22  
 A/R Number

MLA

Date	Description	Debit	Credit
04/24/22	Room Charge	139.00	
04/24/22	Destination Marketing Fee	1.39	
04/24/22	Provincial Room Tax	15.44	
04/24/22	Room GST	7.02	
04/25/22	Room Charge	139.00	
04/25/22	Destination Marketing Fee	1.39	
04/25/22	Provincial Room Tax	15.44	
04/25/22	Room GST	7.02	
04/26/22	Room Charge	139.00	
04/26/22	Destination Marketing Fee	1.39	
04/26/22	Provincial Room Tax	15.44	
04/26/22	Room GST	7.02	
04/27/22	Room Charge	139.00	
04/27/22	Destination Marketing Fee	1.39	
04/27/22	Provincial Room Tax	15.44	
04/27/22	Room GST	7.02	
04/28/22	Visa		651.40
Room H/GST Total - 28.08			
Other H/GST Total - 0.00			
<b>Total</b>		<b>651.40</b>	<b>651.40</b>
<b>Balance</b>		<b>0.00</b>	

Government Financial Information

Security Concern

Security Concern



## Control No.

E134871

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

5. Date Completed 2022/05/11	6. Fiscal Year 2023	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Speaking Event		Headquarters Surrey

12. Mailing Address for Cheque	
--------------------------------	--

16.	17.			18.		19.	20. & 21.	22.	20. & 21.	
Travel Dates	Places Travelled			.55 KMS Personal Vehicle Use		Other Transport Costs	Meals	Lodging Costs	Miscellaneous	
2022	Destination	Start	End	Km	Cost		Cost		Cost	Describe
04/30	SUR-Prince George (WJ)	1500	2300	33	18.15		36.00			
05/01	PG-Surrey (WJ)	0700	1900	33	18.15		61.00		64.52	Parking
	PCARD							HOTEL ON PCARD		

TOTALS OF COLUMNS	36. \$ 36.30	37. \$ 0.00	38. \$ 97.00	39. \$ 0.00	40. \$ 64.52	Claim Total \$ 197.82
-------------------	-----------------	----------------	-----------------	----------------	-----------------	--------------------------

48.	Client Code 127 127 127 127	49.	Resp. 51608	50.	Service Line 52080	51.	STOB 5701 <sup>2</sup>	52.	Project 5155555	45.	Supplier Code Personal Information	Amount \$ 197.82
-----	---	-----	----------------	-----	-----------------------	-----	---------------------------	-----	--------------------	-----	---------------------------------------	---------------------

127					
Less Travel Advance					
127					

	AMOUNT DUE TO EMPLOYEE	54. \$ 197,820
--	------------------------	-------------------

<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
---	------------	-------------

## Notes for Travel Voucher (Restricted Use) E134871 for Bains, Harry

1 note(s) returned.

Created On	Author	Note
2022/05/11 15:56:06	Duncan, Kate ( Security Concern ) Kate.Duncan@gov.bc.ca	04.30- Drove home to airport, parked car in lot. Flew to Prince George, cab to hotel paid by MA. flight on Pcard. Lodging on Pcard. DI 05.01- Cab to airport, paid by MA. Flew Prince George to Van on pcard. Drove airport to Surrey. BLDI

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# Parkfly

6300 Miller Rd  
Richmond, BC  
V6F3G2  
Tel: (800) 717-4711  
Fax: ()  
www.parkfly.ca

**SUBJECT TO PARKFLY'S CONDITIONS OF SALE ON BACK**

TICKET #: **59610**  
REFERENCE #: Personal Information

Personal Information  
LIC: NAME: HAKKAMAL HAINS  
Make/Model: Ford-SUV-White  
FLT: AIR CANADA  
Aeroplane: Personal Information

IN: 04/30/2022 15:51  
OUT: 05/01/2022 17:12

1 DAY RATE	\$29.99
2 HOUR RATE	\$17.98
1 Fuel SC	\$1.96
Parking Tax	\$11.51
GST	\$3.08

**Total Due: \$64.52**

Payments

## TRANSACTION RECORD

Government Financial Information  
Card Number :  
Card Type : VISA  
Card Entry : CHIP  
Trans Type : PURCHASE  
Amount : \$64.52

Auth # : 074011  
Sequence # : 016286  
Reference # : 00000093  
Term ID : 004  
Date : 22/05/01  
Time : 17:12:36

Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUERS AGREEMENT WITH  
CARDHOLDER

Application Label: VISA CREDIT  
AID: A00000000031010  
TVR: 8080008000  
TC : E6039326BECOFICE  
TSI: 7800

\*\*\* CUSTOMER COPY \*\*\*





## Control No.

E134905

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

5. Date Completed 2022/05/18	6. Fiscal Year 2023	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

<b>Type of Travel</b>	<b>14. Reason for Travel</b>	<b>Headquarters</b>
<b>In Province</b>	<b>Leg Session</b>	<b>Surrey</b>

## 12. Mailing Address for Cheque

16. Travel Dates	17. Places Travelled			18. <del>55 KMS</del> Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2022	Destination	Start	End	Km	Cost		Cost		Cost	Describe
05/02	SUR- Victoria (Ferry)	0700	2300	64	35.20	\$ 80.60	61.00	CCA	192.14	
05/03	Victoria	0700	2300		0.00	Personal Information	61.00		192.14	
05/04	Victoria	0700	2300		0.00		61.00		192.14	
05/05	Victoria -SUR(Ferry)	0700	2300	64	35.20	62.60	61.00		192.14	Pe 14

TOTALS OF COLUMNS	36. \$ 70.40	37. \$ 143.20 Personal Information	38. \$ 244.00	39. \$ 768.56 Personal Information	40. \$ 0.00	Claim Total Personal Information	\$ 1226.16
-------------------	-----------------	--	------------------	--	----------------	--	------------

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
127	51608	52080	5701	5155555 MTVNC	Personal Information	\$ 213.60
127	51608	52080	5750	51MTCCA		\$ 244.00
127	51608	52080	5751	51MTCCA		\$ 768.56
127						

[illegible][illegible]

<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

## Notes for Travel Voucher (Restricted Use) E134905 for Bains, Harry

1 note(s) returned.

Created On	Author	Note
2022/05/18 15:35:17	Duncan, Kate Security Concern ) Kate.Duncan@gov.bc.ca	05.02-Drove Surrey to ferry 31.9km, ferry to Vic, Drove Ferry to Victoria 32.6. Personal Personal Information iformatio  05.03- Victoria, Lodging, BLDI 05.04-Victoria, Lodging, BLDI 05.05 Drove Victoria to Ferry 32.6km ferry to Van, Drove Ferry to Surrey 31.9km. BLDI

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E134905

Tsawwassen  
To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/02  
BOOKING- Personal Information  
REF#: Personal Information

Reservation Only

1	Reservation fe	17.00	
1	Res Change Fee	5.00	
20	Undersize Vehi	62.00	
1 Per	Adult	Personal 18.00	
	Fuel Surcharg	Information 60	

Total	Personal	102.60
Prepayment	17.00	

Visa Government Financial Personal 80.60

AUTH 050211 66330100 0010011700 C

VISA CREDIT

0000000000000000 / 0000000000 / 7000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

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

\*\*\*CARDHOLDER COPY\*\*\*

TSA 02 May 2022 08:25:27  
Personal Information

SEE REVERSE SIDE OF CARD

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/05  
BOOKING- Personal Information  
REF#: Personal Information

Reservation Only

1	Reservation fe	17.00
20	Undersize Vehi	62.00
1 Per	BC Senior	0.00
	Fuel Surcharg	0.60

Total	79.60
Prepayment	17.00

Visa Government Financial 62.60

AUTH 044131 66336650 0010010400 C

VISA CREDIT

0000000000000000 / 0000000000 / 7000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

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

\*\*\*CARDHOLDER COPY\*\*\*

SWB 05 May 2022 18:03:30  
Personal Information

Security Concern

Victoria, BC

Security Concern

Mr Harry Bains  
Personal Information

Room : Security Concern  
 Arrival Date : 05/02/22  
 Invoice No. : Personal Information  
 Folio No. :  
 Conf. No. :  
 Cashier No. : 42  
 Billing Date : 05/05/22  
 A/R Number

MLA

Date	Description	Debit	Credit
05/02/22	Room	164.00	
05/02/22	Destination Marketing Fee	1.64	
05/02/22	Provincial Room Tax	18.22	
05/02/22	Room GST	8.28	
05/02/22	Room Charge	164.00	
05/02/22	Destination Marketing Fee	1.64	
05/02/22	Provincial Room Tax	18.22	
05/02/22	Room GST	8.28	
05/03/22	Room Charge	164.00	
05/03/22	Destination Marketing Fee	1.64	
05/03/22	Provincial Room Tax	18.22	
05/03/22	Room GST	8.28	
05/04/22	Room Charge	164.00	
05/04/22	Destination Marketing Fee	1.64	
05/04/22	Provincial Room Tax	18.22	
05/04/22	Room GST	8.28	
05/05/22	Visa		768.56
Room H/GST Total - 33.12		<b>Total</b>	<b>768.56</b>
Other H/GST Total - 0.00			
H/GST		<b>Balance</b>	<b>0.00</b>

Security Concern

Security Concern



## Control No.

E134907

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

5. Date Completed 2022/05/18	6. Fiscal Year 2023	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Leg Session	Headquarters Surrey	

16. Travel Dates	17. Places Travelled			18. <sup>55 KMS</sup> Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
2022	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
05/08 <sup>SUR</sup>	Victoria (Ferry)	1300	2300	64	35.20	80.75	36.00 <sup>CCA</sup>	192.14		
05/09	Victoria	0730	2300		0.00		61.00 <sup>---</sup>	192.14		
05/10	Victoria	0730	2300		0.00		61.00 <sup>---</sup>	192.14		
05/11	Victoria	0730	2300		0.00		61.00 <sup>---</sup>	192.14		
05/12	Surrey <sup>-VIC (Ferry)</sup>	0730	2300	64	35.20	62.60	61.00 <sup>---</sup>			

TOTALS OF COLUMNS	36. \$ 70.40	37. \$ 143.35	38. \$ 280.00	39. \$ 768.56	40. \$ 0.00	Claim Total \$ 1262.31
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[illegible]

<b>Less Travel Advance</b>						
127						

	AMOUNT DUE TO EMPLOYEE	54. \$ 1262.31
--	------------------------	-------------------

<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
---	------------	-------------


## Notes for Travel Voucher (Restricted Use) E134907 for Bains, Harry

1 note(s) returned.

Created On	Author	Note
2022/05/18 15:41:59	Duncan, Kate Security Concern ) Kate.Duncan@gov.bc.ca	05.08-Drove Surrey to ferry 31.9km, ferry to Vic, drove ferry to Vlc 32.6, DI, Lodging 05.09- Victoria, Lodging, BLDI 05.10- Victoria, Lodging, BLDI 05.11- Victoria, Lodging, BLDI 05.12- Drove Vic to Ferry, 32.6, Ferry to Vanc, drove ferry to Surrey 31.9, BLDI

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E134907

Tsawwassen  
To  
Swartz Bay  
  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7  
**LANE 43**

RECEIPT - PLEASE RETAIN  
PURCHASE 2022/05/08  
BOOKING Personal Information  
REF#: Personal Information

Reservation Only  
1 Reservation fe 17.00  
20' Undersize Vehi 62.00  
1 Adult 18.00  
Fuel Surcharg 0.75  

---

Total 97.75  
Prepayment 17.00  
Government Financial Information 80.75  
HUM 467161 66338188 0010017360 C  
VISA CREDIT  
A0000000031010 / 0000000000 / 7600  
VERIFIED BY PIN  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 08 May 2022 16:25:57  
Personal Information

SEE REVERSE SIDE OF TICKET

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

RECEIPT - PLEASE RETAIN  
PURCHASE 2022/05/12  
BOOKING Personal Information  
REF#: Personal Information

Reservation Only  
1 Reservation fe 17.00  
20' Undersize Vehi 62.00  
1 BC Senior 0.00  
Fuel Surcharg 0.60  

---

Total 79.60  
Prepayment 17.00  
Government Financial Information 62.60  
HUM 050201 66336650 0010013610 C  
VISA CREDIT  
A0000000031010 / 0000000000 / 7600  
VERIFIED BY PIN  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 12 May 2022 18:05:00  
Personal Information

Security Concern

Security Concern

Security Concern

Victoria, BC.

Mr Harry Bains  
Personal Information

Room :  
Arrival Date : 05/08/22  
Invoice No. :  
Folio No. :  
Conf. No. :  
Cashier No. : 14  
Billing Date : 05/12/22  
A/R Number

Security Concern

05/08/22  
Personal Information

MLA

Date	Description	Debit	Credit
05/08/22	Room Charge	164.00	
05/08/22	Destination Marketing Fee	1.64	
05/08/22	Provincial Room Tax	18.22	
05/08/22	Room GST	8.28	
05/09/22	Room Charge	164.00	
05/09/22	Destination Marketing Fee	1.64	
05/09/22	Provincial Room Tax	18.22	
05/09/22	Room GST	8.28	
05/10/22	Room Charge	164.00	
05/10/22	Destination Marketing Fee	1.64	
05/10/22	Provincial Room Tax	18.22	
05/10/22	Room GST	8.28	
05/11/22	Room Charge	164.00	
05/11/22	Destination Marketing Fee	1.64	
05/11/22	Provincial Room Tax	18.22	
05/11/22	Room GST	8.28	
05/12/22	Visa		768.56
Room H/GST Total - 33.12		Total	768.56
Other H/GST Total - 0.00			768.56
H/GST		Balance	0.00

Personal  
Information

Security Concern

Security Concern



BRITISH  
COLUMBIA

Ministry of  
Finance

# TRAVEL VOUCHER

PAGE \_\_\_\_ OF \_\_\_\_

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

**INSTRUCTIONS:** Employee please complete field 3 to Employee Signature line plus columns 48 – 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

MA23EXEPAL20

2. CONTROL NO.

W TRA-BAI220519

3. CL ENT 1 2 7	4. MIN. AB-BREV.	5. DATE COMPLETED YYYY MM DD 2 0 2 2 0 6 0 8	6. FISCAL YEAR 2023	7. SPECIAL CHEQUE ISSUE None	8. CHEQUE STUB INFORMATION - MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED 0 4
--------------------	------------------	--	------------------------	---------------------------------	--

9. EMPLOYEE I.D. Personal Information	10. EMPLOYEE SUPPL ER NO.	11. EMPLOYEE SURNAME Bains, Harry	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4
--	---------------------------	--------------------------------------	----------	--

13. MAILING ADDRESS FOR CHEQUE	14. POSTAL CODE
--------------------------------	-----------------

15. REASON FOR TRAVEL Legislative Duties	16. EMPLOYEE OCCUPATION Minister
---	-------------------------------------

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM Depart Arrive	19. PERSONAL VEHICLE USE DISTANCE X KM RATE	20. BUS/TAX / AIR/FERRY COSTS	21. B L D ✓✓✓	22. MEALS: ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE →		KM	\$		\$	\$	\$		27. \$ 0.00
M D 5-15	Van to Vic (Ferry) 4:00PM to 11:00PM	64	35.20	18.15	✓	36.00	174.56		28. 263.91
5-16	Victoria 07:00AM-11:00PM				✓✓✓	61.00	174.56		29. 235.56
5-17	Victoria 7:00AM- 11:00PM				✓✓✓	61.00	174.56		30. 235.56
5-18	Victoria 07:00AM- 11:00PM				✓✓✓	61.00	174.56		31. 235.56
5-19	Vic to Van (Ferry) 07:00AM-10:00PM	64	35.20	62.60	✓✓✓	61.00			32. 158.80
									33. 0.00
									34. 0.00
									35. 0.00
									36. 0.00
									37. 0.00
TOTALS OF COLUMNS		129	70.40	80.75		280.00	698.24	0.00	THIS TOTAL MUST EQUAL TOTAL IN BOX Y 1,129.39

43. PORTAL TO PORTAL DISANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	45. TOTAL DISTANCE TO DATE
------------------------------	--	----------------------------

46. EMPLOYEE SIGNATURE CERTIFIED THIS TRAVEL EXPENSE CLAIM IS A TRUE STATEMENT OF DISBURSEMENTS MADE AND/OR ALLOWANCES TO WHICH I AM ENTITLED AS A RESULT OF TRAVEL ON GOVERNMENT BUSINESS AS DETAILED ABOVE AND FOR WHICH I HAVE NOT BEEN AND WILL NOT BE REIMBURSED BY ANY OTHER PARTY. APPROVED BY EMAIL	HEADQUARTERS (CITY NAME) Surrey-Newton	WORK PHONE NO.
---	---	----------------

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
Personal Information		1 2 7	5 1 6 0 8	5 2 0 8 0	5 7 0 1	5 1 M T V N C	151.15
Personal Information		1 2 7	5 1 6 0 8	5 2 0 8 0	5 7 5 0	5 1 M T C C A	280.00
THIS TOTAL MUST EQUAL TOTAL IN BOX X							Y TOTAL 431.15
LESS TRAVEL ADVANCE	53. Personal Information	1 2 7	5 1 6 0 8	5 2 0 8 0	5 7 5 1	LESS ADVANCE AMOUNT 51MTVNC	Z CR 698.24

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.	AMOUNT DUE TO EMPLOYEE 1129.39
---	-----------------------------------

55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES. APPROVED BY EMAIL	PRINT NAME	DATE SIGNED YYYY MM DD
---	------------	---------------------------

56. PROCESS NG CLERK INITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT	Clear Form	Save Form	Print Form
---	------------	-----------	------------



Swartz Bay  
To  
Tsawwassen



**LANE 01**

To  
Swartz Bay



RECEIPT - PLEASE RETAIN

**PURCHASE 2022/05/19**  
**BOOKING-** Personal Information  
**REF#:** Personal Information

Reservation Only

1	Adult	18.00
	Fuel Surcharg	0.15
	<b>Total</b>	<b>18.15</b>

Government Financial Information

18.15

AUTH 043331 66338183 0010014400 C  
VISA CREDIT  
A0000000031010 / 0000000000 / 7800  
VERIFIED BY PIN  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

<b>Total</b>	<b>79.60</b>
<b>Prepayment</b>	<b>17.00</b>

Government Financial Information

62.60

AUTH 065191 66336649 0010017010 C  
VISA CREDIT  
A0000000031010 / 0000000000 / 7800  
VERIFIED BY PIN  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 15 May 2022 17:26:44

Personal Information

\*\*\*CARDHOLDER COPY\*\*\*

SWB 19 May 2022 18:05:50

Personal Information

SEE REVERSE SIDE OF TICKET



Security Concern

Victoria, BC, Security Concern

Mr Harry Bains  
Personal Information

Room : Security Concern  
 Arrival Date : 05/15/22  
 Invoice No. : Personal Information  
 Folio No. :  
 Conf. No. :  
 Cashier No. : 14  
 Billing Date : 05/19/22  
 A/R Number

MLA

Date	Description	Debit	Credit
05/15/22	Room Charge	149.00	
05/15/22	Destination Marketing Fee	1.49	
05/15/22	Provincial Room Tax	16.55	
05/15/22	Room GST	7.52	
05/16/22	Room Charge	149.00	
05/16/22	Destination Marketing Fee	1.49	
05/16/22	Provincial Room Tax	16.55	
05/16/22	Room GST	7.52	
05/17/22	Room Charge	149.00	
05/17/22	Destination Marketing Fee	1.49	
05/17/22	Provincial Room Tax	16.55	
05/17/22	Room GST	7.52	
05/18/22	Room Charge	149.00	
05/18/22	Destination Marketing Fee	1.49	
05/18/22	Provincial Room Tax	16.55	
05/18/22	Room GST	7.52	
05/19/22	Visa		698.24
Room H/GST Total - 30.08		<b>Total</b>	<b>698.24</b>
Other H/GST Total - 0.00		<b>Balance</b>	<b>0.00</b>

Government Financial Information

Security Concern

Security Concern



BRITISH  
COLUMBIA

Ministry of  
Finance

# TRAVEL VOUCHER

PAGE \_\_\_\_ OF \_\_\_\_

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

**INSTRUCTIONS:** Employee please complete field 3 to Employee Signature line plus columns 48 – 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

MA23EXEPAL20

2. CONTROL NO.

W TRA-BAI220602

3. CL ENT 1 2 7	4. MIN. AB- BREV.	5. DATE COMPLETED YYYY MM DD 2 0 2 2 0 6 0 8	6. FISCAL YEAR 2 0 2 3	7. SPECIAL CHEQUE ISSUE None	8. CHEQUE STUB 0 4	8. CHEQUE STUB INFORMATION – MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED
--------------------	----------------------	--	------------------------------	------------------------------------	-----------------------	---

9. EMPLOYEE I.D. Personal Information	10. EMPLOYEE SUPPL ER NO.	11. EMPLOYEE SURNAME Bains, Harry	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4
--	---------------------------	--------------------------------------	----------	--

13. MAILING ADDRESS FOR CHEQUE	14. POSTAL CODE
--------------------------------	-----------------

15. REASON FOR TRAVEL Legislative Duties	16. EMPLOYEE OCCUPATION Minister
---	-------------------------------------

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM Depart Arrive	19. PERSONAL VEHICLE USE DISTANCE X KM RATE	20. BUS/TAX / AIR/FERRY COSTS	21. B L D ✓✓✓	22. MEALS: ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE →		KM \$	\$		\$	\$	\$		27. \$ 0.00
M D 5-29	Van to Vic (Ferry) 2:00PM - 10:00PM	64 35.20	80.75	✓	36.00	221.43			28. 373.38
5-30	Victoria 7:00AM- 11:00PM			✓✓✓	61.00	221.43			29. 282.43
5-31	Victoria 07:00AM- 11:00PM			✓✓✓	61.00	221.43			30. 282.43
6-1	Victoria 07:00AM- 11:00Pm			✓✓✓	61.00	291.72			31. 352.72
6-2	Vic to Van (Ferry) 07:00AM- 11:00PM	64 35.20	63.55	✓✓✓	61.00				32. 159.75
									33. 0.00
									34. 0.00
									35. 0.00
									36. 0.00
									37. 0.00
TOTALS OF COLUMNS		128 38. 70.40	39. 144.30	40. 280.00	41. 956.01	42. 0.00	THIS TOTAL MUST EQUAL TOTAL IN BOX Y X CLAM TOTALS 1,450.71		

43. PORTAL TO PORTAL DISANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	45. TOTAL DISTANCE TO DATE
------------------------------	--	----------------------------

46. EMPLOYEE SIGNATURE CERTIFIED THIS TRAVEL EXPENSE CLAIM IS A TRUE STATEMENT OF DISBURSEMENTS MADE AND/OR ALLOWANCES TO WHICH I AM ENTITLED AS A RESULT OF TRAVEL ON GOVERNMENT BUSINESS AS DETAILED ABOVE AND FOR WHICH I HAVE NOT BEEN AND WILL NOT BE REIMBURSED BY ANY OTHER PARTY.	HEADQUARTERS (CITY NAME) Surrey-Newton	WORK PHONE NO.
--	---	----------------

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
Personal Information		1 2 7	5 1 6 0 8	5 2 0 8 0	5 7 0 1	5 1 M T V N C	214.70
		1 2 7	5 1 6 0 8	5 2 0 8 0	5 7 5 0	5 1 M T C C A	280.00

53. LESS TRAVEL ADVANCE Personal Information	54. TOTAL 494.70	55. TOTAL 956.01
IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.	AMOUNT DUE TO EMPLOYEE 1450.71	

55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES.	PRINT NAME	DATE SIGNED YYYY MM DD
56. PROCESS NG CLERK INITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT		

**Mr Harry Bains**  
Personal Information

# Invoice

Invoice date 6/2/2022  
Invoice number Personal Information  
Our reference  
Your reference Security Concern  
GST Number

Guest **Mr Harry Bains** Arrival **5/29/2022** Departure **6/2/2022** Room Security Concern

Date	Description	Quantity	Unit Price	Total ()
5/29/2022	Room Charge	1	189.00	189.00
5/29/2022	GST Room Taxes 5%	1	9.54	9.54
5/29/2022	DMF Fee 1%	1	1.89	1.89
5/29/2022	Municipal Room Tax 3%	1	5.73	5.73
5/29/2022	Provincial Room Tax 8%	1	15.27	15.27
5/30/2022	Room Charge	1	189.00	189.00
5/30/2022	GST Room Taxes 5%	1	9.54	9.54
5/30/2022	DMF Fee 1%	1	1.89	1.89
5/30/2022	Municipal Room Tax 3%	1	5.73	5.73
5/30/2022	Provincial Room Tax 8%	1	15.27	15.27
5/31/2022	Room Charge	1	189.00	189.00
5/31/2022	GST Room Taxes 5%	1	9.54	9.54
5/31/2022	DMF Fee 1%	1	1.89	1.89
5/31/2022	Municipal Room Tax 3%	1	5.73	5.73
5/31/2022	Provincial Room Tax 8%	1	15.27	15.27
6/1/2022	Room Charge	1	249.00	249.00
6/1/2022	GST Room Taxes 5%	1	12.57	12.57
6/1/2022	DMF Fee 1%	1	2.49	2.49
6/1/2022	Municipal Room Tax 3%	1	7.54	7.54
6/1/2022	Provincial Room Tax 8%	1	20.12	20.12
<b>Total invoice</b>				<b>956.01</b>
6/2/2022	Visa			-956.01

221.43

291.72

Subtotal 956.01

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 02**

To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

**PURCHASE 2022/05/29**  
**BOOKING-** Personal Information  
**REF#:** Personal Information

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	0.75

**Total** 97.75

**Prepayment** 17.00

Government Financial Information

80.75

AUTH 000361 66338177 0010015688 C  
VISA CREDIT  
A0000000031010 / 8000000000 / 7800  
VERIFIED BY PIN  
01 APPROVED - THANK YOU 027

**CHANGE DUE** 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 29 May 2022 16:20:00  
Personal Information

SEE REVERSE SIDE OF TICKET

RECEIPT - PLEASE RETAIN

**PURCHASE 2022/06/02**  
**BOOKING-** Personal Information  
**REF#:** Personal Information

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	BC Senior	0.00
	Fuel Surcharg	1.55

**Total** 80.55

**Prepayment** 17.00

Government Financial Information

63.55

AUTH 003691 66336646 0010019250 C  
VISA CREDIT  
A0000000031010 / 8000000000 / 7800  
VERIFIED BY PIN  
01 APPROVED - THANK YOU 027

**CHANGE DUE** 0.00

\*prepayments were paid by the office pcard

\*\*\*CARDHOLDER COPY\*\*\*

SWB 02 Jun 2022 18:19:45

Personal Information

## Customer Information

### Account

HAS #

Personal Information

Name

Harry Bains

## Booking

Personal Information

Wednesday, April 13, 2022

Flight #505

10:15 Richmond (YVR South) / Map 

10:45 Victoria Harbour / Map 

30 minutes

KK - Select Seat #1

1 Passenger(s) - GoGold

Harry Bains, Male

[Add to Calendar](#)

Personal Information

Personal Information

### Invoice

#### Air Transportation Charges

Sked 500 : (St) GO Gold \$194.89

#### Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

Sked 500 : Fuel Surcharge \$3.50

+ Goods and Services Tax \$9.95

Billing \$199.04

Taxes \$9.95

**Grand Total \$208.99**

**Master Card \$208.99**

Date / Time April 13, 2022 @ 9:35:21 AM

Summary Government Financial Information

Expiration

Authorization

#### GoGold Fare Conditions:

- Check in 30 minutes prior to departure time.
- If not checked in at least 15 minutes prior to departure time, seat will be forfeited and a 100% No Show Fee will be charged.
- Refundable up to 15 minutes prior to departure.
- Changeable up to 15 minutes prior to departure (subject to difference in fare value).
- As always, no fees will be applied in the event of weather disruptions.
- Complimentary Select Seat. To secure prior to check-in, please reply to your confirmation email, or call us at 1.800.665.0212.

#### Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

## Customer Information

### Account

HAS #

Personal Information

Name

Harry Bains

## Booking

Personal Information

Wednesday, April 13, 2022

Flight #512

17:45 Victoria Harbour / Map 

18:15 Richmond (YVR South) / Map 

30 minutes

KK - Confirmed

1 Passenger(s) - GoGold

Harry Bains, Male

[Add to Calendar](#)

Personal Information

Invoice

Air Transportation Charges

Sked 500 : (St) GO Gold \$194.89

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

Sked 500 : Fuel Surcharge \$3.50

+ Goods and Services Tax \$9.95

Billing \$199.04

Taxes \$9.95

**Grand Total \$208.99**

### GoGold Fare Conditions:

- Check in 30 minutes prior to departure time.
- If not checked in at least 15 minutes prior to departure time, seat will be forfeited and a 100% No Show Fee will be charged.
- Refundable up to 15 minutes prior to departure.
- Changeable up to 15 minutes prior to departure (subject to difference in fare value).
- As always, no fees will be applied in the event of weather disruptions.
- Complimentary Select Seat. To secure prior to check-in, please reply to your confirmation email, or call us at 1.800.665.0212.

### Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.
- Physical identification is required. Sorry, we cannot accept copies or photos.
- All passengers 12 years and older must show proof of *full* vaccination, which will be scanned and/or verified at check-in.

Any guest unable to provide proof of full vaccination, or have not been pre-approved for an exemption, will be unable to travel.

# Receipt for Itinerary

Apr 30, 2022 - May 1, 2022

## Booked Items

**Flight:** Vancouver (YVR) to Prince George (YXS)**Flight:** Prince George (YXS) to Vancouver (YVR)**Depart:** 30/04/2022 | **Return:** 01/05/2022 , 2 round trip tickets

## Traveller Information

**Josh Moraes - Adult**

Government Financial Information

Ticket:

**Harry Bains - Adult**

Government Financial Information

Ticket:

## Cost Summary

**Booked Date:** Apr 26, 2022**Traveller 1: Adult****CA \$1,659.26**

Flight

CA \$1,504.00

Taxes &amp; Fees

CA \$155.26

**Traveller 2: Adult****CA \$1,659.26**

Flight

CA \$1,504.00

Taxes &amp; Fees

CA \$155.26

**Total: CA \$3,318.52****Paid: CA \$3,318.52**

Government Financial Information

All prices quoted in Canadian dollars.

# Flight to Prince George

Apr 30, 2022

## WestJet

Confirmation: Personal Information

Expedia itinerary Personal Information

## Vancouver to Prince George

5:15 p.m.

Departs Sat, Apr 30

Vancouver, BC, Canada (YVR Vancouver Intl.)

1h 15m flight

WestJet 3297

Seat Personal Information

Premium Economy (O)

Total duration 1h 15m

6:30 p.m.

Arrives Sat, Apr 30

Prince George, BC, Canada (YXS)

## Location

## Prince George to Vancouver

3:05 p.m.

Departs Sun, May 1

Prince George, BC, Canada (YXS)

1h 19m flight

WestJet 3284

Seat Personal Information

Economy / Coach (B)

Total duration 1h 19m

4:24 p.m.

Arrives Sun, May 1

Vancouver, BC, Canada (YVR Vancouver Intl.)



# Booking Statement

10

Booking #  
Personal Information

Invoice  
Personal Information

Date  
Thursday, Apr 28, 2022

FARE-YWH-OffPeak\_2021 2 @ \$533.34  
+ GST \$26.66

Departure  
08:55  
Victoria Harbour

**Canadian Dollars \$560.00**

Arrival  
09:30  
Vancouver Harbour

Mastercard \$560.00

Government Financial Information

Duration  
35 minutes

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

2 Passengers » Off-Peak  
Bains, Harry  
Renneberg, Tim

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.

Status:  
Confirmed

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](https://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.