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



Travel Voucher (Restricted Use)

Control No.

E134698

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

Name Bains, Ha					mployee ID rsonal Information	1	(250	e Number) 953-0910		
Client Or Labour	ganization			J	ob Title		Trave	el Group Code		
AND DESCRIPTION OF THE PERSON NAMED IN COLUMN	ompleted	6. Fiso	al Year		7. Special C	Cheque Issue		8. Cheque St	ub Informa	ation
Type of T In Provin	ravel ice	14. Re Legis	ason for ative Ses					Headquarters Surrey	5	
12. Mailin	ng Address for Ch	neque								
16. Travel Dates	17. Places	Travelled	į		55 kms Personal ehicle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Mis	scellaneous
2022 03/27 S 03/28 03/29 03/30	Destination Un-Victoria (Ferry) Victoria Victoria Victoria Victoria C- Surrey (Ferry)	Start 1500 0700 0700 0700 0700 0700	End 2300 2300 2300 2300 2300 2300	Km 64	Cost 35.20 0.00 0.00 0.00	Costs 17.75 77.80	Cost 36.00 = 61.00 = 61.00 = 61.00 = 61.00	Costs 145.28 145.28 145.28 145.28	Cost	Describe
	OF COLUMNS				36. \$ 70.40	37. \$ 95.55	38. \$ 280.00		40. \$ 0.00	Claim Total 0 \$ 1027.07
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Less Trav	vel Advance						-		†	
1	27					ΔΜ		O EMPLOYEE	. †	54. \$ 1027.07
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56. Spen - Certifie	ding Authority Si d correct pursuant tration Act and rela	to section	132 & 33	t Trail of the) Financial	Print Nan	пе	Dat	te Signed	
- Requisi	nent Authority Sig ition for payment p tration Act.					Print Nan	пе	Dat	te Signed	

FIN 10 (EFI-F0012 v2.6.1)

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

AUDITED BY PL APR 11-22

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	03.27- drove home to Ferry 31.9km, Ferry to
	Security Concern	Vic as wa k on. Drove from ferry to hotel
	Kate.Duncan@gov.bc.ca	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
		o nominar din day por diom

Production *** Copyright © Government of British Columbia

Tsawwassen To Swartz Bay

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/27

Adult

Fuel Surcharg

17.60 0.15

Total
Government Financial Information

17.75

17.75

RUTH 084919 66307720 8010016460 H

A0000000031010 / 3000000000 /

NO SIGNATURE TRANSACTION B1 APPROVED - THANK YOU BE?

CHANGE DUE

0.00

CARDHOLDER COPY
TSA 27 Mar 2022 18;23;49
Personal Information

Swartz Bay Tsawwassen



RECEIPT - PLEASE RETAIN

PIRCHASE 2022/03/31
Personal Information

Reservation Only

Reservation fe Undersize Vehi Adult

17.00 -paid on pcard 59.50 17.60 0.70

Fuel Surcharg

94.80

Prepayment

Total

17.00

Government Financial Information

77.80 RUTH 846491 66387789 8818816238 C VISA CREDIT AGBEB900831010 / 8880098090 / 7899

VERIFIED BY PIN 81 APPROVED - THANK YOU 827

CHANGE DUE

0.00

CARDHOLDER COPY SWB 31 Mar 2022 17:41:54 Personal Information Security Concern

Victoria, BC,

Mr Harry Bains Personal Information

Room

Security Concern

Arrival Date

03/27/22

Invoice No.

Personal Information

Folio No. Conf. No.

Cashier No.

2

Billing Date

03/31/22

MLA

A/R Number

Date	Description		Debit	Credit
03/27/22	Room Charge		124.00	202
03/27/22	Destination Marketing Fee		1,24 🦴	145.28
03/27/22	Provincial Room Tax		13.78 🕻	
03/27/22	Room GST		ر ـ 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	Government Financial Information	6.26	
03/31/22	Visa - · · · · · · · · · · · · · · · · · ·		e e e e e e e e e e e e e e e e e e e	581.12
	T Total - 25.04	Total	581.12	581.12
Other H/GS ecurity Concern	T Total - 0.00	Balance	0.00	

Security Concern



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.



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: 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
	Total	\$94.80
	Amount paid	\$17.00
Due	Due at terminal:	

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

Reservation Check-In Open

Reservation Check-In **Close**d

CHECKIN

60 MINS TO DEPARTURE 30 MINS TO DEPARTURE SCHEDULED.

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
	Total	\$94.80
	Amount paid	\$17.00
Due at terminal:		\$77.80

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

Reservation Check-In **Open** Reservation Check-In Closed

CHECK-IN

60 MINS TO DEPARTURE

30 mins to departure



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 >

≈BCFerries

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
Government Financial Information

Card ending:
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



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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:

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

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

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

Reservation Check-In Open

Reservation Check-In Closed

CHECK-IN

60 mins TO DEPARTURE

30 MINS TO DEPARTURE

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
	Total	\$94.80
	Amount paid	\$17.00
Due a	at terminal:	\$77.80

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

Reservation Check-In **Open** Reservation Check-in **Closed**

CHECK-IN

60 MINS TO DEPARTURE

30 MINS TO DEPARTURE



SCHEDULED DEPARTURE

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).

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View important travel information >

*≈*BCFerries

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: MasterC

Card ending:
Authorization #:

MasterCard Government Financial Information

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

Personal Information

Subject:

Minister Bains April 3rd - 7th BC Ferries

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BOOKING CONFIRMATION

Personal Information

Booking reference:

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

Personal Information

Customer number:

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
	Total	\$94.80
	Amount paid	\$17.00
Due at terminal:		\$77.80

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

Reservation Check-In Open Reservation Check-in Closed

CHECKIN

60 MINS TO DEPARTURE 30 MINS TO DEPARTURE

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
	Total	\$94.80
	Amount paid	\$17.00
Due a	at terminal:	\$77.80

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

Reservation Check-In **Open** Reservation
Check-in Closed

CHECK-IN

60 MINS TO DEPARTURE 30 MINS TO DEPARTURE



SCHEDULED DEPARTURE

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View important travel information >



RECEIPT - PLEASE RETAIN

Date issued:

18/Mar/2022 9:38:45 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 9:28 AM

To:

Chew, Ryan LBR:EX

Subject:

BC Ferries May 1st - May 5th



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BOOKING CONFIRMATION

Personal Information

Booking reference: Personal Information

Date issued: 25/Mar/2022 9:26:5 | AlW

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

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

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

Reservation Check-In Open

Reservation Check-In Closed

CHECK-IN

60 MINS TO DEPARTURE 30 MINS TO DEPARTURE



SCHEDULED DEPARTURE

501 Belleville

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

Personal Information Customer number:

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
1x	12+ years	\$17.75
	Reservation fee due now, fares due at terminal	\$17.00
	Total	\$94.80
	Amount paid	\$17.00
Due at terminal: \$7		\$77.80

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

Reservation Check-In Open

Reservation Check-in Closed

CHECK-IN

60 MINS TO DEPARTURE

30 MINS TO DEPARTURE



SCHEDULED DEPARTURE

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View important travel information >



RECEIPT - PLEASE RETAIN

Date issued:

25/Mar/2022 9:26:48 AM

Booked by:

BC FERRIES PUBLIC WEBSITE

Booking number(s):

GST number:

894623206

Personal Information

Purchase amount:

\$34.00

Card type:

MasterCard
Government Financial Information

Card ending:

Authorization #:

Chew, Ryan LBR:EX

From:

British Columbia Ferry Services Inc. <no_reply@bcferries.com>

Sent: To: March 25, 2022 9:30 AM

Chew, Ryan LBR:EX

Subject:

BC Ferries May 8th - 12th



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BOOKING CONFIRMATION

Personal Information

Booking reference:

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
1x	12+ years	\$17.75
	Reservation fee due now, fares due at terminal	\$17.00
	Total	\$94.80
	Amount paid	\$17.00
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Arrive at the terminal 30 to 60 minutes prior to scheduled departure

Reservation Check-In Open Reservation Check-in Closed

CHECK-IN

60 MINS TO DEPARTURE 30 MINS TO DEPARTURE

SCHEDULED DEPARTURE

501 Belleville

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

Personal Information

Customer number:

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
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	Amount paid	\$17.00
Due	\$77.80	

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

Reservation Check-In Open Reservation Check-in **Close**d

CHECK-IN

60 MINS TO DEPARTURE

30 MINS TO DEPARTURE



SCHEDULED DEPARTURE

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View important travel information	>
	Company of the second of the s

BOOKING CONFIRMATION

Personal Information

Booking reference:

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

Booking Holder

Harry Bains

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:

25/Mar/2022 9:28:45 AM

Booked by:

BC FERRIES PUBLIC WEBSITE

Booking number(s):

GST number:

894623206

Personal Information

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

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





View or edit your booking >

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

BOOKING CONFIRMATION

Personal Information

Booking reference:

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

Personal Information

Customer number

DEPARTS

TIME/DATE

Vancouver (Tsawwassen)

05:00 PM15/May/2022

ARRIVES

TIME/DATE

Victoria (Swartz Bay)

06:35 PM15/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			
Due at terminal:					

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

Reservation Check-In Open

TO DEPARTURE

Reservation Check-In Closed

CHECK-IN

30 MINS TO DEPARTURE

SCHEDULED DEPARTURE

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 importar	nt travel informati	on ≯	
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BOOKING CONFIRMATION

Personal Information

Booking reference:

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

		rate 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			
Due at terminal:						

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

Reservation Check-In Open Reservation Check-In **Closed**

CHECK-IN

60 MINS TO DEPARTURE

30 MINS TO DEPARTURE



SCHEDULED DEPARTURE

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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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:

25/Mar/2022 9:32:16 AM

Booked by:

BC FERRIES PUBLIC WEBSITE

Booking number(s):

Personal Information

GST number:

894623206

Purchase amount:

\$34.00

Card type:

MasterCard

Card ending:

Government Financial Information

Authorization #:

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

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



View or edit your booking >

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

BOOKING CONFIRMATION



Booking reference: Personal Information

Date issued: 25/Mar/2022 9:34:05 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 PM29/May/2022
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	06:35 PM29/May/2022
The state of the s	A CONTRACTOR OF THE PROPERTY O
Fara fune: Peropusion Only	

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		
Due at terminal:				

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

Personal Information

Customer number:

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

	** ***			
1 x	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		
Due at terminal:				

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

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Travel Voucher (Restricted Use)

Control No.

E134738

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collection	, please con	tact you	ır Minist	ry's Direct	or/Man	ager of Infor	mation and F	rivacy.				
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Administration Act and related policies.												
/ Williams	addit / tet di	ia roidit	ou polici	00.								
57. Pavn	ent Author	ity Sign	ature (See Audit	Trail)		Print Na	me	Da	te Signed		1
- Requisition for payment pursuant to section 32 of the Financial										100 m		

Administration Act. FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL May 06-22

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



LANE 45

RECEIPT - PLEASE RETAIN

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

Reservation Only

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

Total							94.80
Prepayment					_		17.00
	_	_	⇁	_		*****	

Government Financial Information

77.80

AUTH 078631 46307719 0016016320 C PISA CREDIT A000000031010 / 6080000000 / 7800 PERIFIED BY PIN B1 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 03 Apr 2022 16:29:01
Personal Information

SEE REVERSE SIDE OF TICKET

Swartz Bay To Tsawwassen **ACForrios**

Suite 500 - 1321 Blanshard Street Victoria BC Canada V6W 887

LANE 01

RECEIPT - PLEASE RETAIN

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

Reservation Only

17.00
59.50
17.60
0,70
94.80
17.00
77.80
1858 C
7 7698
0.00

CARDHOLDER COPY
SWB 07 Apr 2022 18:07:09
Personal Information

€134738

Security Concern

Victoria, BC,

Mr Harry Bains Personal Information

Room

Arrival Date

04/03/22

Invoice No.

Folio No.

Conf. No.

Cashier No.

Billing Date

04/07/22

-- BC-Federation of Labour

A/R Number

Date	Description		Debit Credit
04/03/22	Room Charge		219.00
04/03/22	Destination Marketing Fee		2.19 } 256.58
04/03/22	Provincial Room Tax		24.33
04/03/22	Room GST	★ 146 ₁	11.06
04/04/22	Room Charge		219.00
04/04/22	Destination Marketing Fee		2.19
04/04/22	Provincial Room Tax	n e	24.33
04/04/22	Room GST		11.06
04/05/22	Room Charge	To garger	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	Government Financial Information	1,026.32
	GT Total - 44.24 T Total - 0.00	Total	1,026.32 1,026.32
Security Concern	1 10tai - 0.00	Balance	0.00

Security Concern



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.

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Name Bains, Ha	orn/					mployee ID ersonal			e Number) 953-0910		
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Labour	gamzation	•			- 01	ob Title		4	a Group Cou	C	
$\overline{}$	ompleted		6. Fisc	al Year		7. Special	Cheque Issue		8. Cheque S	tub Inform	ation
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In Provin				ative Sess					Surrey	13	
12. Mailin	g Addres	s for Che	eque								
16.	17.				18.	.55 KMS	19.	20. & 21.	22.	20. & 21	
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Dates					Ve	hicle Use	Transport		Lodging		
2022	Destinati	on	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
	R-Victoria -	FERRY	1300	2300	64	35.20	80.75	36.00 cc			
04/25	Victoria		0700	2200		0.00		61.00	162.85		
04/26	Victoria		0700	2200		0.00		61.00	162.85		
04/27	Victoria		0700	2200		0.00	1	61.00	162.85	5	
04/28 VI	c-Vancouv	ΈΓ-SUR (HJ)	0700	2300		0.00		39.50			
	PCARD										
TOTALS	OF COLUI	MNG				36 . \$ 35.20	37. \$ 80.75	38. \$ 258.50	39. \$ 651.40	40 .	Claim Total 0 \$ 1025.85
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	ration Act.										

FIN 10 (EFI-F0012 v2.6.1)

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

AUDITED BY PL MAY 06, 2022

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	04.24- drove home to ferry 31.9km. Ferry to Victoria. Drove ferry to Victoria 32.6km. DI
	Kate.Duncan@gov.bc.ca	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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RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/24
BOOKING Personal Information
REF#:

Reservation Only

1 Reservation fe 201 Undersize Vehi 1 Adult Fuel Surcharg	17,00 62,00 18.00 0.75
Total	97.75
Prepayment	17.00
Government Financial Information	
AUTH 814581 66338163 001001	80.75

AUTH 814581 66338183 8818813758 C VISA CREDIT 80000068831010 / 80800088000 / 7800 PERIFIED BY PIN B1 APPROVED - THANK YOU 827 0.00

CHANGE DUE

CARDHOLDER COPY
TSA 24 Apr 2022 16:20:48

Personal Information

SEE REVERSE SIDE OF TICKET

Security Concern

Security Concern

Victoria, BC,

Mr Harry Bains Personal Information

Room

Security Concern

Arrival Date

: 04/24/22

Invoice No.

Personal Information

Folio No.

Conf. No.

: 11

Cashier No.

Billing Date

A/R Number

05/04/22

MLA

Date	Description		Debit	Credit
04/24/22	Room Charge		139.00	
04/24/22	Destination Marketing Fee		4.00	
04/24/22	Provincial Room Tax		15.44 \ 162.	gs
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			
04/28/22	Visa	Government Financial Information	7.02	054.40
		<u> </u>		651.40
	GT Total - 28.08 T Total - 0.00	Total	651.40	651.40
ecurity Concern		Balance	0.00	·

Security Concern

Security Concern

Phone Number



Travel Voucher (Restricted Use)

Employee ID

Control No.

E134871

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

Bains, H	arry			P	ersonal Ir	formation		(250	953-0910		
	ganizatio	n			Job Ti	itle			el Group Code		
Labour	A MANAGEMENT ASSESSMENT							4			
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In Provin			Speaking	g Event					Surrey		
12. Mailir	ng Addres	s for Chec	que								
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Dates					Veh	icle Use	Transport	1223,5300,00	Lodging		
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Control of the Contro	Code	49. Resp.	50.	rvice Line	51	STOB 52	Projec		5. Supplier	Code	Amount
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45. Empl	oyee Sigr	nature (See	Audit Tr	ail)		T	Print Name		Date	Signed	
		el expense									
		de and/or a									
		n government been and									
party.	I I liave lic	ot been and	WIII HOLD	e reimburs	eu by a	ny ouiei					
	dina Auth	nority Sign	ature (Se	e Audit Tr	ail)		Print Name		Dat	e Signed	
 Certifie 	ed correct p	pursuant to	section 3			ncial				7.5	
Adminis	tration Act	and related	policies.								
57. Paym	nent Auth	ority Signa	ture (See	Audit Tra	il)		Print Name		Dat	e Signed	
- Requis	ition for pa	ayment purs								1 7 6	
Adminis	tration Act			2521A0				c-fra	8 8		
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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 BY PL MAY 25, 2022

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

1 note(s) returned.

Created On	Author	Note
	(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

Production *** Copyright © Government of British Columbia

Mall By Its

6300 Miller Nd Richmond, BC V1E3E2

Tel: (800) 747-4711

fax: ()

иыл.parknf ly.ca

NAVERNO EXAMINATE RESULTANTA DE RESULTANTA D

TICKET #: 59610 REFERENCE #: Personal Information

LIC; Information WAME; HARRAMAL BAINS Make/Model: Ford-Suv-White

FLT: AIR CANADA Aeroplan: 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 \$11.51 Parking Tax \$3.08 GST

Total Due: \$64.52

Payments

TRANSAUTION RECORD

Cand Number : Government Financial Information

Card Type : YISA Card Entry : CHIP Trans Type : PURCHASE : 464,52 Amount

Auth # : 074011 Sequence # : 016286 Reference # : 00000093 Term ID : 004

: 22/05/01 Date : 17:12:36 Time

Approved

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

Application Label: VISA EREDIT

AID: A0000000031010 TVR: 8080008000

TC : E6D39326BLCOFILE

TSI: 7800



Travel Voucher (Restricted Use)

Control No.

E134905

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

Name Bains, Ha	arry ganization		,	Em Pers	plovee ID sonal Informatio		Phon (250	e Number) 953-0910 el Group Code			
White the Party of	ompleted	6. Fiso	al Year 7. Special Cheque Issue 8. Cheque Stub Information						ation	1	
Type of T In Provin	ravel	14. Re Leg S	ason for Tession	Travel				Headquarters Surrey			1
16. Travel Dates 2022	17. Places T	Places Travelled Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21 Mi	scellaneous	-		
THE RESERVE OF THE PARTY OF THE	R-Victoria (Ferry) Victoria Victoria Victoria _{-SUR(Ferry)}	0700 0700 0700	2300 2300 2300 2300 2300	64	35.20 0.00 0.00 35.20	80.60 Personal Informatio	61 00 CC				
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	vel Advance 27	ī		- 1	1		1			Province Control	1
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- Certified disburser a result of for which	oyee Signature (So d this travel expens ments made and/or of travel on governn or I have not been ar	e claim is allowan nent busi	s a true sta ces to whi ness as de	ch I am etailed a	entitled as above and	Print Nam	е	Date	Signed		
- Certifie	ding Authority Sig d correct pursuant t tration Act and relat	o section	1 32 & 33 (inancial	Print Nam	ie	Dat	e Signed		
- Requisi	nent Authority Sign ition for payment puration Act.			Financial	Print Nam	ie	Dat	e Signed		1	

AUDITED BY PL MAY 25, 2022

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

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 Information
		U5.U3- 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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Tsawwassen To Swartz Bay

RECEIPT - PLEASE RETAIN

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

Reservation Only

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

Total 1 f 22 .00 Prepayment Visa Government Financial Personal 80.60

ัดมีที่ที่ ฮีร์อิราเ จรรรยายด ตอายอาเวล์ด c t PISA CREDIT A0300031010 / 8060308000 / 7800 PERIFIED BY PIN 81 APPROVED - THANK YOU 827

0.00 CHANGE DUE

CARDHOLDER COPY TSA 02 May 2022 08:25:27 Personal Information

Swartz Bay Τo Tsawwassen **≈**BCFerries

Victoria BC Canada VEW GB7

ANE

RECEIPT - PLEASE RETAIN

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

Reservation Only

1 Reservation fe 20 Undersize Vehi Pe BC Series 17.00 62 00 0 00 BC Senior Fuel Surcharg

Total 79.60 Prepayment 17.00 V1 ♠ ♣ Government Financial

62.60 Information RUTH B99131 66336658 8818818488 C VISA CREDIT A0000000031010 / 8080009000 / 7800 PERIFIED BY PIN

0.00

81 APPROVED - THANK YOU 827 CHANGE DUE

CARDHOLDER COPY SWB 05 May 2022 18:03:30 Personal Information Security Concern

Victoria, BC

Mr Harry Bains Personal Information

Room

Arrival Date

05/02/22

Invoice No.

Personal Information

Folio No.

Conf. No.

Cashier No.

: 42

Billing Date

05/05/22

MLA

A/R Number

Date	Description			Debit	Credit
05/02/22	Room			164.00	7
05/02/22	Destination Marketir	ng Fee		1.64	(inn 14
05/02/22	Provincial Room Tax	x		18.22	>14711
05/02/22	Room GST			8.28)
05/02/22	Room Charge			164.00	· ·
05/02/22	Destination Marketin	ng Fee		1.64	
05/02/22	Provincial Room Tax	x		18.22	
05/02/22	Room GST			8.28	
05/03/22	Room Charge			164.00	
05/03/22	Destination Marketin	ng Fee		1.64	
05/03/22	Provincial Room Tax	K		18.22	
05/03/22	Room GST			8.28	
05/04/22	Room Charge			164.00	
05/04/22	Destination Marketin	ıg Fee		1.64	
05/04/22	Provincial Room Tax	K		18.22	
05/04/22	Room GST			8.28	
05/05/22	Visa	Government Financial Informa	ation XX/XX	(768.56
	ST Total - 33.12	Tota	Ī	768.56	768.56
Other H/GS H/GST Securit	ST Total - 0.00 by Concern	Balar	ıce	0.00	

Security Concern

Security Concern



Travel Voucher (Restricted Use)

Control No.

E134907

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

Name Bains, Harry Reployee ID Personal Information							(250	e Numbe) 953-0910	0			
Client Org				J	b Title			Group (Code			
The Walter State of the Control of t	5. Date Completed 6. Fiscal Year 7. Special Cheque Issue 8. Cheque Stub Information								l			
2022/05/1 Type of Tr	200	2023	ason for T	Franci				Headqua	rtoro			
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Travel Dates	Places	ravelled	ķ.		ersonal hicle Use	Other Transport	Meals	Lodg	ina	IVII	sceil	aneous
	Destination	Start	End	Km	Cost	Costs	Cost	Cos		Cost	- 1	Describe
05/08 SUR-	- Victoria (Ferry)	1300	2300	64	35.20	80.75	36.00 cc		2.14			
05/09	Victoria	0730	2300	3.528	0.00		61.00		2.14			
05/10 05/11	Victoria	0730 0730	2300 2300		0.00		61.00 		2.14 2.14			
05/11	Victoria Surrey-VIC (Ferry)	0730	2300	64		62.60	61.00	19.	2.14			
00/12	Curroy -vic (reity)	0100	2000	"	00.20	02.00	01.00					
					36.	37.	38.	39.	4	10.	$\overline{}$	Claim Total
TOTALS C	OF COLUMNS				\$ 70.40	\$ 143.35	\$ 280.00	\$ 76	8.56	\$ 0.0	00	\$ 1262.31
48.	49.	50.			7053 //	2.	45	-	11/1/11			
Client (Daniel Line	Service Li		STOB	Proje		Suppl curity Conce	ier Cod	le	e 242	Amount ** 1262.31
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12	7.10		52080		5751	51MTC	ALCOHOL:				\$ 768	
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2000	el Advance									,		
12	27						<u> </u>				-	
						ΔΜα	OUNT DUE T	O EMPLO	YEE		54.	\$ 1262.31
45. Emplo	yee Signature (S	ee Audit	Trail)			Print Nam		O LIIII LO		Signed		₩ 1202.51
 Certified 	this travel expens	e claim is	s a true sta									
	nents made and/o											
a result of travel on government business as detailed above and												
for which I have not been and will not be reimbursed by any other												
	party. 56. Spending Authority Signature (See Audit Trail)						ne		Date	Signed		
	- Certified correct pursuant to section 32 & 33 of the Financial											
Administra	ation Act and relat	ed policie	es.									
57 Dayme	ent Authority Sig	natura /S	oo Audit	Trail		Print Nan			Date	Signed		
	ion for payment p				e Financial	Fillitivan	IC		Date	Signed		
Administra				_ 0. 0	. manoidi	1			8			

FIN 10 (EFI-F0012 v2.6.1)

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

AUDITED BY PL MAY 25, 2022

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 VIc 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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Tsawwassen To Swartz Bay

Suite 508 - 1321 Blanshard Street

Pictoria BC Canada PSW 087

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/08 BOOKING Personal Information REF#:

Reservation Only

1 20 ' 1	Reservation fe Undersize Vehi Adult Fuel Surcharg	17.00 62.00 18.00 0.75
	Total ayment	97.75
Governn	nent Financial Information	17.00
нитн	86/16I 6693818B 881801;	80.75 '360 C

HUIN U6/161 66338188 8018017360 C
VISA CREDIT

VESA CREDIT

VESTFIED BY PIN

81 APPROPED - THANK YOU 027

CHANGE DUE 0,00

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

SEE REVERBERSHIPE OF LICKEL

Swartz Bay
To
Tsawwassen

BCFerries

Suite 500 - 1321 Blanshard Street Pictoria BC Canada VEW 887

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/12
BOOKING Personal Information
REF#:

Reservation Only

1 Reservation fe	17.00
20' Undersize Vehi	62.00
1 BC Senior	0.00
Fuel Surcharg	0.60
Totel	79 80

Total	79.60
Prepayment	17.00
Vies	17.00

Government Financial Information

62.60
HUTH 858281 66336658 8818613618 C
PISS CREDIT
ADDRESSED / 806888888 / 7888
PERIFIED BY PIN
BI APPROVED - THANK YOU 827
CHANGE DUE 0.00

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

Angeles and the second second

Security Concern

Security Concern

Mr Harry Bains Personal Information

Victoria, BC.

Security Concern

Arrival Date

05/08/22 Personal Information

Invoice No.

Room

Folio No.

Conf. No.

14

Cashier No.

Billing Date

05/12/22

768,56

0.00

768.56

MLA

A/R Number

Date	Description		Debit	Credit
05/08/22	Room Charge		164.00	00
05/08/22	Destination Marketing Fee		1.64 🕻	192.14
05/08/22	Provincial Room Tax		18.22	1 10/
05/08/22	Room GST		8.28	
05/09/22	Room Charge		164.00	Pers
05/09/22	Destination Marketing Fee		1.64	Infor
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 Gove	ernment Financial Information	8.28	
05/12/22	Visa	XX/XX		768.56

Total

Balance

Security Concern

Security Concern

Room H/GST Total - 33.12

Other H/GST Total - 0.00 H/GST Security Concern

BRITISH Ministry of COLUMBIA | Finance

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

1. MINISTRY AND BATCH NO.

CONTROL NO.	

PAGE ____ OF _

 $\label{eq:loss_entropy} \textbf{INSTRUCTIONS:} \quad \text{Employee please complete field 3 to Employee Signature line plus columns 48 – 54. Attach appropriate receipts in order of claim.}$

MA23EXEPAL20

W TRA-BAI220519

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5-19)	ic to Van (Ferry) 7:00AM-10:00			64	35	.20	62	.60	/ / /	61	1.00								32.	58.80
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OF TRA	ANCES TO	O WHICH I AM ENTITLED A GOVERNMENT BUSINESS WHICH I HAVE NOT BEE! RSED BY ANY OTHER PAR	AS A RESULT AS DETAILED		AFFRO	COBIC	IVIAIL		\$	Sur	rey-N	lev	/ton								
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56. P	ROCE	SS NG CLERK NI CTENSIONS AND ENT	TIAL														Clear Form	Save Fo	rm	Print Fo	orm

ORIGINAL: MINISTRY

COPY: EMPLOYEE

Swartz Bay To Tsawwassen

Victoria BC Canada VSN 087

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/19
BOOKINGPersonal Information

REF#:

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

Fuel Surcharg 0.60

Total 79.60

Prepayment 17.00

Government Financial Information

62,60

AUTH 065191 66336649 0010017010 C PISA CREDIT A0000000031010 / 8080008000 / 7800 PERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

To Swartz Bay

CFerriesLANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/15

1 Adult 18.00 Fuel Surcharg 0.15 Total 18.15

Government Financial Information 18.1 AUTH 893331 66338183 0010019480 C

VISA CREDIT RB000000031010 / 808000000 / 7890

PERIFIED BY PIN B1 APPROPED - THRMK YOU B27

CHANGE DUE

0.00

****CARDHOLDER COPY***
TSA 15 May 2022 17:26:44
Personal Information

SEE REVERSE SIDE OF TICKET

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

Conf. No.

Folio No.

Cashier No.

: 14

Billing Date

05/19/22

MLA ---

A/R Number

Date	Description		Debit	Credit
05/15/22	Room Charge		149.00 7	
05/15/22	Destination Marketing Fee		1.49 7 174	56
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	79	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	Government Financial Information	7.52	
-05/19/22	Visa	Government Financial Information	and the second second	698.24
	ST Total - 30.08	Total	698.24	698.24
Other H/GS Security Concern	Total - 0.00	Balance	0.00	

Security Concern

BRITISH Ministry of COLUMBIA Finance

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

PAGE _____ OF ___
ISTRY AND BATCH NO. | 2. CONTROL NO.

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line

1. MINISTRY AND BATCH NO.

MA23EXEPAL20

W TRA-BAI220602

plus columns 48 - 54. Attach appropriate receipts in order of claim 5. DATE COMPLETED 6 FISCAL 4 MIN AB-8. CHEQUE STUB NFORMATION - MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER 3. CL ENT DD BREV YFAR LINE. ATTACH EXTRA PAGES IF REQUIRED 0,4 2 7 2 0 2 2 0 6 .0 -8 2023 None 11. EMPLOYEE SURNAME 12. EMPLOYEE GROUP NO. 9. EMPLOYEE I D. 10. EMPLOYEE SUPPL ER NO. INITIALS (√ one only) Personal Information Bains, Harry 13. MAILING ADDRESS FOR CHEQUE 14. POSTAL CODE 15. REASON FOR TRAVEL 16. EMPLOYEE OCCUPATION Legislative Duties Minister 17 PLACES TRAVELLED 19. PERSONAL 20. 22. MEALS: 23 MISCELLANEOUS VEHICLE USE ALLOWANCE/ PER DIEM AS APPLICABLE TO DATE (CAR RENTAL, PHONE, ATM FEES, ETC.) BLD BUS/TAX / ACCOMMODATION TOTAL OF DISTANCE X KM COSTS DESCRIPTION 24. COST 25 Depart AIR/FFRRY DAILY (TO POLICY LIMIT) TRAVEL TO / FROM COSTS Arrive RATE GROUP NO. COSTS ΚM ^{26.} BROUGHT FORWARD 0.00 FROM PREVIOUS PAGE М 28. Van to VIc (Ferry) 35.20 80.75 5-29 64 36.00 221.43 373l38 2:00PM - 10:00PM Victoria 29. 5-30 61.00 221.43 282 43 7:00AM- 11:00PM 30. Victoria 5-31 61.00 221.43 282 43 07:00AM- 11:00PM Victoria 31. 6-1 291.72 61.00 352.72 07:00AM- 11:00Pm 32 Vic to Van (Ferry) 6-2 35.20 63.55 61.00 64 159,75 07:00AM- 11:00PM 33. 0.00 34. 0.00 35. 0.00 36 000 37. 000 THIS TOTAL CLA M TOTALS TOTALS OF COLUMNS MUST EQUAL 144 30 0.00 128 70.40 280.00 956.01 1.450.71 TOTAL N BOX Y 44. TOTAL DISTANCE FROM PREVIOUS 43. PORTAL 45. TOTAL TO PORTAL DISTANCE DISANCE TO DATE VOUCHER 46. EMPLOYEE SIGNATURE
CERTIFIED THIS TRAVEL EXPENSE CLAIM IS A TRUE
STATEMENT OF DISBURSEMENTS MADE AND/OR
ALLOWANCES TO WHICH I AM ENTITLE DAS A RESUL
OF TRAVEL ON GOVERNIMENT BUSINESS AS DETAILS
ARRIVE AND FOR MUICH LIAME NOT EBEN AND IMMIL HEADQUARTERS (CITY NAME) WORK PHONE NO Surrey-Newton 47. SUPPLIER CODE 48. CLIENT 49. RESP. CENTRE 51. STOB AMOUNT NOTES Personal Information 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 TOTAL THIS TOTAL MUST EQUAL TOTAL IN BOX X 494.70 -GR LESS LESS ADVANCE AMOUNT 51MTCCA Personal Information TRAVE 5 | 1 | 6 | 0 | 8 | 5 | 2 | 0 | 8 | 0 5, 7, 5, 1 956.01 **ADVANCE** 54. IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. AMOUNT DUE TO EMPLOYEE ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY. 1450.71 PRINT NAME 55. EXPENSE AUTHORITY SIGNATURE -CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES. DATE SIGNED 56. PROCESS NG CLERK NITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT Save Form Print Form

ORIGINAL: MINISTRY

COPY: EMPLOYEE

Security Concern

Victoria, BC Security Concern

Mr Harry Bains Personal Information

Invoice

Invoice date Invoice number 6/2/2022 Personal Information

Our reference Your reference

Security Concern

GST Number

Guest	Mr Harry Bains	Arrival 5/29/20	22 Departure 6/2/20	022 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 (22) 43
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	
6/1/2022	Municipal Room Tax 3%	1.	7.54	7.54 \ 29 72
6/1/2022	Provincial Room Tax 8%	1	20.12	20.12
6/2/2022	Visa		Total invoice	956.01 -956.01

Subtotal 956.01 Security Concern

Swartz Bay To Tsawwassen BCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada VSW 087

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/06/02 BOOKING-Personal Information

Personal Information

Reservation Only

1 20' 1	Reservation fe Undersize Vehi BC Senior Fuel Surcharg	17.00 62.00 0.00 1.55
Total		80.55
Prepayment		17.00

Government Financial Information

63.55

AUTH 083691 66336646 0010019250 C VISA CREDIT A0000000031010 / 8080008000 / 7800 VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

To Swartz Bay



CCETET - PIESE PETAIN

PURCHASE 2022/05/29 BOOKING—Personal Information REF#:

Reservation Only

1 20' 1	Reservation fe Undersize Vehi Adult Fuel Surcharg	62.00 18.00 0,75		
	Total	97.75		
Pres	ayment	17.00		
Government Financial Information				
	000361 66338177 881081	80.75		
MUTH	NAMED CONTRACTAL DEFENDA	2000		

RUTH 888361 663381// 881881868 C VISA CREDIT REDGG808031010 / 8868088800 / 7888 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

CARDHOLDER COPY
SWB 02 Jun 2022 18:19:45

Personal Information

*prepayments were paid by the office pcard

Customer Information

Account

HAS#

Personal Information

Name

Harry Bains

Personal Information Booking		
Wednesday, April 13, 2022	Personal Inform	ation
	Air Transportation (Charges
Flight #505	Sked 500 : (St) GO	
10:15 Richmond (YVR South) / Map	Taxes, Fees and Cha	
10:45 Victoria Harbour / Map	un en abeste de distraction que	: Checked Baggage Fee \$0.00
30 minutes	Sked 500 : Carbon C	
SV Minutes		ψ 0. 03
KK - Select Seat #1	Sked 500 : Fuel Surd	
THE SECOND VOICE II A	+ Goods and Service	es Tax \$9.95
1 Passenger(s) - GoGold	Billing	\$199,04
. Harry Bains, Male	Тахеs	
Add to Calendar	axes Grand Total	\$9.95
Add to Calendar		\$208.99 -
Personal Information	Master Card	\$208.99
	Date / Time	April 13, 2022 @ 9:35:21 AM
	Summary	Government Financial Information
	Expiration	
	Authorization	
	 If not checked in will be forfeited and Refundable up to Changeable up to difference in fare As always, no feed disruptions. Complimentary S 	utes prior to departure time. I at least 15 minutes prior to departure time, seat Ind a 100% No Show Fee will be charged. I o 15 minutes prior to departure. I o 15 minutes prior to departure (subject to

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

В	ool	cing	
· · ·			

Wednesday, April 13, 2022

Personal Information

Flight #512 17:45 Victoria Harbour / Map 13 18:15 Richmond (YVR South) / Map 13

30 minutes

KK - Confirmed

1 Passenger(s) - GoGold Harry Bains, Male

Add to Calendar

Personal Information

Invoice Personal Information	
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.





Personal Information

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 & Fees
 CA \$155.26

 Traveller 2: Adult
 CA \$1,659.26

 Flight
 CA \$1,504.00

 Taxes & Fees
 CA \$155.26

Total: CA \$3,318.52

Paid: CA \$3,318.52

All prices quoted in Canadian dollars.



Flight to Prince George

Apr 30, 2022

WestJet

Confirmation: Personal Information

E pedia itinerary Personal Information

Vancouver to Prince George

5:15 p.m.

6:30 p.m.

Departs Sat, Apr 30

Arrives Sat, Apr 30

Vancouver, BC, Canada (YVR Vancouver Prince George, BC, Canada (YXS)

Intl.)

1h 15m flight

WestJet 3297

Seat Personal Information

Premium Economy (O)

Total duration 1h 15m

Location

Prince George to Vancouver

3:05 p.m.

4:24 p.m.

Departs Sun, May 1

Arrives Sun, May 1

Prince George, BC, Canada (YXS)

Vancouver, BC, Canada (YVR Vancouver

Intl.)

1h 19m flight

WestJet 3284

Seat Personal Information

Economy / Coach (B)

Total duration 1h 19m

Booking #

Date

Thursday, Apr 28, 2022

Departure 08:55

Victoria Harbour

Arrival 09:30

Vancouver Harbour

Duration 35 minutes

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

Status: Confirmed Personal Information

Invoice

FARE-YWH-OffPeak 2021

2@

\$533.34

+ GST

\$26.66

Canadian Dollars

\$560.00

Mastercard

\$560.00

Government Financial Information

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.