Minister's Quarterly Travel Expense Summary Honourable Bruce Ralston Name: Quarter: 2022 Jul to Sep Portfolio: Energy, Mines & Low Carbon Innov. Travel expense summary (amount paid this quarter): In Province Flights: \$ 469.34 \$ 2,230.39 Other Travel in Province: Out of Country Travel: \$ 2,860.65 Out of Province Travel: \$ 5,560.38 Total travel expenses paid this quarter: \$ Travel expenses fiscal year-to-date: \$ 11,615.25

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TRI	CTIONS Emp	loyee please con columns 48 - 54	plete A	eld 3 1	o Em	ployee Sign	aturd	ine	1	ST.C.	MALLE!	1. 1	MINISTRY AN	D BATCH NO.	2. CONTROL	NO. A-RAL20220609		
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Minister Ralston Travel Claim Notes

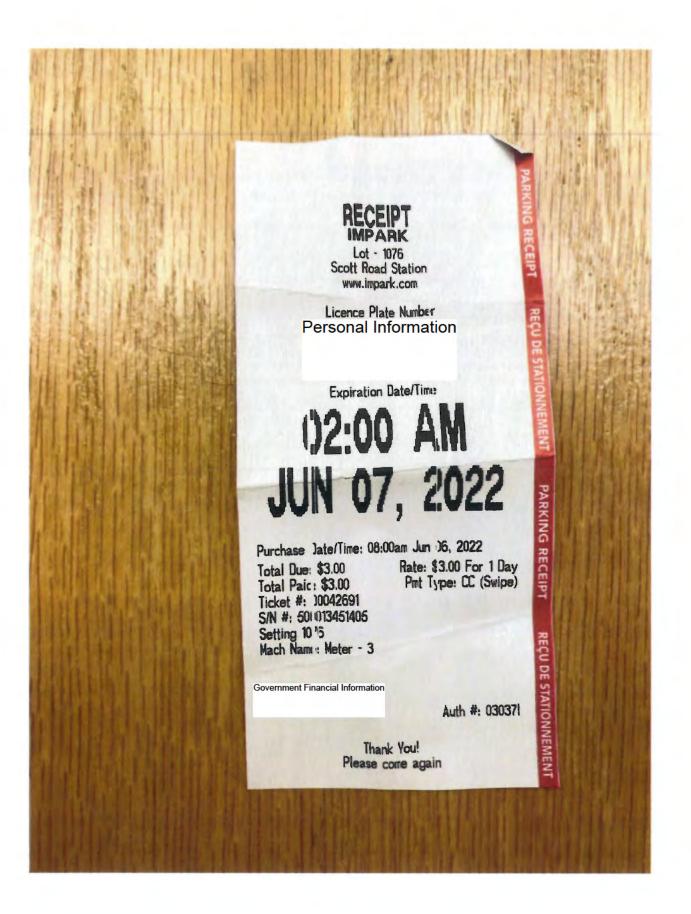
<u>June 5 – 11, 2022</u>

06/06: Travel SRY-VCO via Skytrain. Parking at Skytrain (\$3.00). Claim L+I (\$27).

06/07: Travel SRY-VCO. Claim BL+I (\$39.50).

06/08: Travel SRY- Dease Lake via Charter Plane organized by PO. Parked at Skytrain (\$25.00). Claim FD+I (\$61.00).

06/09: Travel Dease Lake – SRY via Charter Plane organized by PO. Claim FD+I (\$61.00).







Lot - 1852 Signature Flight Support www.impark.com

Licence Plate Number Personal Information

Expiration Date/Time 07:38 AM JUN 10, 2022

 Purchase Date/Time:
 07:38am Jun 08, 2022

 Total Due:
 \$25.00
 Rate:
 \$25.00 - 2 DAYS

 Total Paid:
 \$25.00
 Pmt Type:
 CC (Swipe)

 Ticket #:
 00000465
 S/N #:
 520015492144

 Setting 1852 - IRIS
 Mach Name:
 Meter - 1

Thank You! Please come again

Government Financial Information

Auth #: 073551

REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATION

G RECEIPT

Securit		Registrati Security Dease Lake, B Secur	Con	Cern Security Concern	ern		Print Date Print Time Reservation	2022-06-08 8 58:44PM Personal Informat
Guest	Name Address 1	Bruce Ralst	on		-		P O;	
	City Email			Province	•	Country	Zip Phone	
Room Security Concern	From 2022-06-08	to 2022-06-09	Nights 1	Adults 1	Children 0	Sub 0	Room Type Personal Information	
	<u>Date</u> 2022-06-08	Description Personal Information GST PST						Amount 116.00 5.80 9.28
	2022-06-08	Payment_G			with taxes in	cluded	-	\$131.08 131.08
				Ba	lance Owing			\$0.00

Security Concern

DEASE LAKE BC CARD Government Financial Information CARD TYPE VISA DATE 2022/06/08 TIME 8492 20:55:09 RECEIPT NUMBER M82046520-001-026-022-0 PURCHASE TOTAL \$131.08

\$131.00

APPROVED AUTH# 052781 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Signature

Personal Information

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6-15	Surrey VCO						1	27	.00							30		.00
6-16	Vancouver g Campbell River	MA*					111	61	.00	184	4.44					31	245	.44
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ORIGINAL: MINISTRY

COPY: EMPLOYEE

Minister Ralston Travel Claim Notes

<u>June 12 – 22, 2022</u>

06/13: Travel SRY-Burnaby-VAN-SRY (68km). Parking (\$5.65). Claim L+I (\$27).

06/14: Travel SRY-VCO-SRY via Skytrain. Parking (\$3). Claim BL+I (\$39.50)

06/15: Travelled to VCO. Claim L+I (\$27).

06/16: Travel Van- Campbell River via flight (purchased on HH Pcard). Hotel accom. (\$184.44). Claim FD+I (\$61).

06/17: Travel Campbell River-Van via flight (purchased on HH Pcard). Claim FD+I (\$61).

06/22: Travel SRY to VCO. Claim L+I (\$27).

5 Julgenlena

Thank You For your Patronage

ales PARK

License Plate Number Personal Information (22)

Expiration Date/Time 05:33 PM JUN 13, 2022

Purchase Date/Time: 04:03pm Jun 13, 2022 Total Due: \$5.65 Rate: \$5.65 - 1.5 Hours Total Paid: \$5.65 Pmt Type: CC (Swipe) Ticket #: 00011984 S/N #: 530121070086 Setting: CP62 - 90min Mach Name: CP62 - 22

Government Financial Information (17)

Auth #: 026061

GST# R101476547



Lot - 1076 Scott Road Station

Licence Plate Number Personal Information (22)

Expiration Date/Time 02:00 AM JUN 15, 2022

 Purchase Date/Time:
 07:02am
 Jun
 14, 2022

 Total Due:
 \$3.00
 Rate:
 \$3.00 For 1 Day

 Total Paid:
 \$3.00
 Pmt Type:
 CC (Swipe)

 Ticket #:
 00043127
 S/N #:
 500013451403

 Setting 1076
 Mach Name:
 Meter - 1

Government Financial Information (17)

Auth #: 072891

PARKING RECEIPT RECU DE STATIONNEMENT

PARKING RECEIPT RECUDE STATE

Thank You! Please come again

Security Concern (15)

Campbell River. BC Security Concern (15) Security Concern (15)

Mr Bruce Ralston Personal Information (22)

Receipt

Invoice date	7/6/2022
Our reference	Personal Information (22)
Your reference	
GST Number	Security Concern (15)

Guest	Mr Bruce Raiston	Arrival	6/16/2022	Departure	6/17/2022	Room	506
Date	Description	Qua	antity U	Init Price			Total ()
6/16/2022	Room Charge	1		159.00			159.00
6/16/2022	GST Room Taxes 5%	1		7.95			7.95
6/16/2022	Hotel Room Tax 8%	1		12.72			12.72
6/16/2022	Municipal Room Tax 3%	1		4.77			4.77
7/6/2022	Mastercard			Total inv	voice		184.44 184.44
				Total Pa	id		184.44
				Total Du	e		0.00

Total GST

7.95

Security Concern (15)

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7-6	In Newfoundland	-								189	.21						^{30,} 189	2.2
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7-9	Surrey AC* VCO	-					1	27	.00		×	3.	00	Parking				0.0
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EM23EXECHJ10



TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests, It may, at the discretion of ministries, be used for in-province travel requests.

	X Out of Deau		0.1.10	—	Cost of the	CO MATED CO	STS (IN CAN. S)
MINISTRY / ENTITY / CORPORAT	E NAME (IF CONTRACTOR)	nce L	Out-of-Canada	In-P	VOTE	Transportation	1,530.84
	ow-Carbon Innovation				VOIE	Meals	500
EMPLOYEE NAME	ou carbon innovation					Lodging	567.63
Bruce Raiston					EMPLOYEE ID. Personal Information (22)	Overtime	
POSITION						Fees	800
				BARGAININ	G UNIT / GROUP NO.		
Minister				4		Other	
BRANCH / LOCATION / REGION							-
Minister's Office							÷
DATE DEPARTING YYYY/MM/DD 2022/07/04	DATE RETURNING	NO, OF WOR	KDAYS AWAY	ESTIMATED	OVERTIME CLAIM		
	2022/07/08		4		HOURS		
N/A, OR:	HER THAN PROV. OF B.C.) PAYING ANY OF	THE COSTS				SUB TOTAL	3,398.47
DESTINATIONS						Less Costs paid by others	
St. Johns, Newfoundla	nd					TOTAL COSTS	3,398.47
METHOD OF TRAVEL					SIGNATURES		
Air		2.1	Refer to	CPPM 10.3 PL	4 Policy 1 and 10.4.4 EASE SIGN ONE BO	for approval aut	horities.
PURPOSE OF TRAVEL Give details of event to be atter	nded, project name / number, program	involved	DIRECTOR	150	1		
Minister Ralston has be	een asked to attend the Ener ance in St. John's, Newfound	ray and	APPRO		NOT APPROV		ATE SIGNED (YY / MM / DD
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			APPRO	/ED	NOT APPROV		ATE SIGNED
			DEPUTY MINISTER	1.1		ł:	
			Megge	'ED	NOT APPROVE		106/15
MPLOYEE'S SIGNATURE			MINISTER		1		
Bruce H MG	YYYY	SIGNED /MM/DD 06/13	APPROV	ED	NOT APPROVE		YY / MM / DD

FIN 99/WEB Rev. 2008/10/08

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

Reset Form



Security Concern (15)

Security Concern (15)

St. John's, NL Security Concern (15 Canada Security Concern (15)

Bruce Ralston PO Box 9060 Stn Prov Govt Victoria, BC, V8W9E2 Personal Information (22)

Page Number	- 0	1	Invoice Nbr	Personal Information (22)
Guest Number	Perso	nal Information (22)		
Folio ID	4	A		
Arrive Date		05-JUL-22	15:38	
Depart Date	2	08-JUL-22		
No. Of Guest	Ŷ	1		
Room Number Security Concern		ity Concern (15)		

Tax Invoice

Security Concern (15)

Tax ID: Security Concern (15) Security Concern (15) JUL-08-2022 11:08 DAVIDC

Date	Reference		riplion	Ch	arges (CAD)	Credits (CAD)
05-JUL-22	Security Conc	cern (15)	Room Chrg - Grp - Government	189.21	159.00	Citans (Cris)
)5-JUL-22			HST Tax	107.21	23.85	
5-JUL-22			Tourism Levy		6.36	
6-JUL-22			Room Chrg - Grp - Government		159.00	
6-JUL-22			HST Tax	189.21	23.85	
6-JUL-22			Tourism Levy		6.36	
7-JUL-22			Room Chrg - Grp - Government		159.00	
7-JUL-22			HST Tax	189.21	23.85	
7-JUL-22			Tourism Levy		6.36	
18-JUL-22			Government Financial Int			-567.63
			** Total		567.63	-567.63
			*** Balance		0.00	2.77 A. 10

Government Financial Information (17)

Security Concern (15)

Security Concern (15)

St. John's, NL Searty Concern (15 Canada Security Concern (15)

Bruce Ralston PO Box 9060 Stn Prov Govt	Page Number Guest Number	2 Personal Information (22	Invoice Nbr	Personal Information (22)
Personal Information (22)	Folio ID	. A		
r croonar mornation (22)	Arrive Date Depart Date	05-JUL-22 08-JUL-22	15:38	
	No. Of Guest	1		
	Room Number	Security Concern		
l agreed to pay all room & incidental charges.	Buiddhill	on		

Security Concern (15)

Date	Room & Tax	F&B	Telecom	HST	Other	Total	Payment	
07-05-2022	0.00	0.00	0.00	0.00	189.21	189.21		
07-06-2022	0.00	0.00	0.00	0.00	189.21	189.21	0.00	
07-07-2022	0.00	0,00	0.00	0.00	189.21	189 21	0.00	
07-08-2022	0.00	0.00	0.00	0.00	0.00		0.00	
				0.00	2514	0.00	-567.63	
Total	0.00	0.00	0.00	0.00				
	0.44	0.00	0.00	0.00	567.63	567,63	-567.63	

Security Concern (15)



TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests. It may, at the discretion of ministries, be used for in-province travel requests.

The Best Place on Earth	Van		- 1.000			ESTIMATED CO	STS (IN CAN. S)
MINISTRY / ENTITY / CORPORATE		ce L	Out-of-Canada	In-Pr		Transportation	1,530.84
Energy, Mines, and Los					VOTE	Meals	500
EMPLOYEE NAME	W Galbon Innovacion					Lodging	567.63
Bruce Ralston					EMPLOYEE ID. Personal Information (22)	Overlime	
							800
POSITION				BARGAININ	G UNIT / GROUP NO.	- Fees	000
Minister				4		Other	
BRANCH / LOCATION / REGION		****				-	
Minister's Office							
DATE DEPARTING YYYY / MM / DD		O OF WOR	KDAYS AWAY	ESTIMATED	OVERTIME CLAIM		
2022/07/04	2022/07/08						
and the second sec	ER THAN PROV. OF B.C.) PAYING ANY OF TH	12 24 222	4	5	HOURS		
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DESTINATIONS						Less Costs paid by others	
St. Johns, Newfoundlan	nd					TOTAL COSTS	3,398.47
METHOD OF TRAVEL			1	-	CIONATIONES	TOTAL GOSTS	
Air			Refer to	CPPM 10.3 PL	SIGNATURES 4 Policy 1 and 10.4.4 EASE SIGN ONE BOI	for approval aut	horities.
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MPLOYEE'S SIGNATURE	DATE SI	GNED	MINISTER		T NOT LOCK		
Bruce 11 145	2022/0	M/DD			NOT APPROVE		ATE SIGNED YY / MM / DD

FIN 99/WEB Rev. 2008/10/08

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

Reset Form

Line I & Line 2



Personal Information (22) Booking Reference

Date of issue: 02 Jun, 2022

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

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

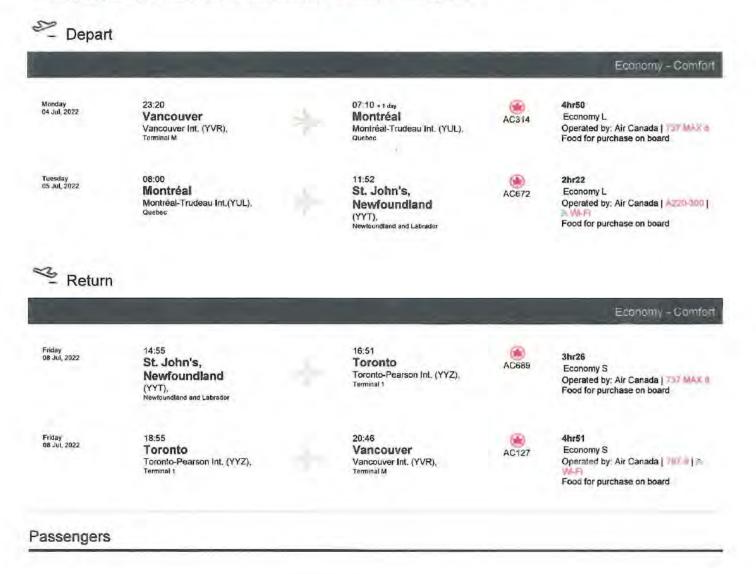
Data Protection Notice Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the information of the carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the information of the carrier's privacy policy and which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also notice you to view of the carrier's privacy policy.

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

IMPORTANT: Entry requirements

• Travelling (or returning) to Canada from another country) travellers must register with Anone 201, get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine requirements upon arrival. Fully vaccinated travellers will not be required to stay at a government-authorized hotel while awaiing their on-arrival test result if they meet all of the required criteria. For more information and the non-

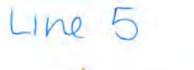
. Travelling (or returning) to U.S. or international destinations: Make sure to review the government entry requirements prior to travel.



Bruce Raiston Ticket number Personal Information (22)	AC314 AC672	
Air Canada - Aeroplan Personal Information (22	AC689 AC127	
- Eugene Tseng	Seats Personal I	
Ticket number Personal Information (22)	AC314 AC672 AC689 AC127	
Purchase summary		
MasterCard werment Financial Inform Arriount paid: \$2861.68		2 adults
Tax Information GST no. 10009-2287 RT0001 \$131.02	Participant Participant	
GST/HST no. 10009-2287 RT0001 \$14.16	Base fare - Depart Economy - Comfort	525.00
	Date faith Dat in Faith of Country	

525.00
686.00
60.00
14.25
65.51
7.08
73.00
\$143084
X 2
\$2861 ⁶⁸

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



Central Mountain Air

Itinerary/Receipt

Your booking is confirmed. Thank you for choosing Central Mountain Air. Please bring a copy of this document to the airport

Main Contact Information

Name: BRUCE RALSTON Email: EMLI.Minister@gov.bc.ca CMA Reservations 1-888-865-8585 reservations@flycma.com www.flycma.com

Booking Reference:

Flight Itinerary

Flight	From	То	Aircraft	Status
9M596	16:50 - Vancouver - South 16 Jun 2022	17:30 - Campbell River 16 Jun 2022	Beech1900D	CONFIRMED

Name

RALSTON BRUCE

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	A		-	
rassenger	Description	Amount	Tax 1	Tax 2	Total
RALSTON, BRUCE	AIF/PFF	\$5.00	0.2500	0.2500	\$5.25
RALSTON, BRUCE	Y1 - FLEX+ - Y1	\$165.00	8.2500	8.2500	\$173.25
RALSTON, BRUCE	ATSC	\$7.12	0.3600	0.3600	\$7.48
RALSTON, BRUCE	Ancillary(1) - 1st Checked Bag	\$0.00	0.0000	0.0000	\$0.00
RALSTON, BRUCE	Ancillary(2) - 2nd Checked Bag	\$0.00	0.0000	0.0000	\$0.00
RALSTON, BRUCE	Navigation Fee	\$17.00	0.8500	0.8500	\$17.85
RALSTON, BRUCE	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
RALSTON, BRUCE	Fuel Surcharge	\$16.00	0.8000	0.8000	\$16.80
	Тс	otal \$227.12	\$11.36	\$0.00	\$238.48

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type	
09 Jun 2022	Hayley Hyndman	\$238.48	MASTERCARD	

Line 8

Pacific Coastal



Reservation Confirmation Your reservation is now confirmed

Reservation Number: Personal Information (22)

*All charges and payments appear in: CAD

Main Passenger

Balance Due	Total Payments	otal Amount	GST T	s	Total Charges			Name
\$0.00	\$254.34	\$254.34	\$12.12		\$242.22		TON, BRUCE	RALS
					Seat(s)		senger(s)	Pas
					8P758 2F		TON, BRUCE	
							ht Itinerary	Flig
Status	Aircraft	Arrival	1		Departure	Date	Flight Number	Leg
CONFIRMED	BEECH 1900	ANCOUVER	19:15 - \	IVER	18:35 - CAMPBELL RIV	17 Jun 2022	8P758	1
							ht numbers operation the second se	
						nary	chase Summ	Pure
Total	GST	Amount		cription	Descr	senger	Pas	Leg
\$8.93	\$0.43	\$8.50		- YBL	AIF -	N, BRUCE	RALSTO	1
\$189.00	\$9.00	\$180.00	E	RE FARE	ENCOR	N, BRUCE	RALSTO	1
\$7.48	\$0.36	\$7.12	ge	Surcharg	Security S	N, BRUCE	RALSTO	1
\$21.00	\$1.00	\$20.00		Surcharge	Fuel Su	N, BRUCE	RALSTO	1
\$17.85	\$0.85	\$17.00	e	anada Fee	Nav Can	N, BRUCE	RALSTO	1
\$10.08	\$0.48	\$9.60	je	Surcharg	Carbon S	N, BRUCE	RALSTO	1
\$254.34	\$12.12	\$242.22	Total					
						ation	ment Inform	Pay
Authorization	Receipt	PO Number	ansaction Type	Tra	Amount	Payer's Na	Date	
003438	3520083		ASTERCARD	M	n \$254.34	Hayley Hyndr		
					01	1386296 RTC	Registration: 12	Tax F
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oking.com	Root	5	24	-		III		
	Boo			L.	J v		ok Your y Now!	

Security Concern (15)

Campbell River, BC Security Concern (15)

MBR - Refund processed + charged to his personal Credit card

Mr Bruce Ralston Personal Information (22)

Invoice

Invoice date	6/17/2022
Invoice number	Personal Information (22)
Our reference	
Your reference	
GST Number	Security Concern (15)

Guest	Mr Bruce Ralston	Arrival 6/16/	2022 Departure 6/1	Security Conce
Date	Description	Quantity	Unit Price	Total ()
6/16/2022	Room Charge	1	159.00	159.00
6/16/2022	GST Room Taxes 5%	1	7.95	7.95
6/16/2022	Hotel Room Tax 8%	1	12.72	12.72
6/16/2022	Municipal Room Tax 3%	1	4.77	4.77
6/17/2022	Mastercard C HH 1	pcard	Total invoice	184.44 -184.44
			Total Paid	-184.44
			Total Due	0.00

Total GST

7.95

Security Concern (15)

Line II

Campbell River BC

Mr Bruce Ralston Personal Information (22)

Credit Invoice

Invoice date	7/6/2022
Invoice due before	7/6/2022
Invoice number	Personal Information (22)
Our reference	
Your reference	
GST Number	Security Concern (15)

Guest	Mr Bruce Raiston	Arrival	6/16/2022	2 Departure	6/17/2022	Room
Date	Description		Quantity	Unit Price		Total
6/16/2022	Room Charge		1	-159.00		-159.0
6/16/2022	GST Room Taxes 5%		1	-7.95		-7.9
6/16/2022	Hotel Room Tax 8%		1	-12.72		-12.7
6/16/2022	Municipal Room Tax 3%		1	-4.77		-4.7
				Total inv	voice	-184.4
6/17/2022	Mastercard					184.4
				Total Pai	id	184.4
				Total Du	e	0.0

Total GST

-7.95

Security Concern (15)

Security Concern (15)

Line 12

Security Concern (15) Security Concern (15)

Whistler, BC Security Concern (15) Canada Security Concern (15)

ADVANCE DEPOSIT RECEIPT

Ralston, Bru	ce		Reservation:	Personal Information (
			Arrival Date:	09-11-2022	
· ·			Departure Date: Receipt No:	09-16-2022 Personal Information	
Date	Description	Card #	Card Holder	Amount	
06-24-2022	MasterCard	Government Fin	Hayley Hyndman		290.00
Total:					290.00

User ID: Personal Information

ADVANCE DEPOSIT RECEIPT



TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests. It may, at the discretion of ministries, be used for in-province travel requests.

The Best Place on Earth	Xanda		-		S. C. Stratter	ESTIMATED CO	STS (IN CAN. S)
MINISTRY / ENTITY / CORPORATE		ice L	Out-of-Canada	In-Pro	VINCE	Transportation	1,530.84
Energy, Mines, and Lo	w-Carbon Innovation				Voice	Meals	500
EMPLOYEE NAME						Lodging	567.63
Bruce Ralston					EMPLOYEE ID. Personal Information (22)	Overlime	
POSITION					1	Fees	800
Minister				BARGAINING	UNIT / GROUP NO.	Other	
BRANCH / LOCATION / REGION					- Terres - Artige		
Minister's Office							_
DATE DEPARTING YYYY/MM/DD 2022/07/04	YYYY/MM/DD	NO OF WOR	KDAYS AWAY	ESTIMATED (OVERTIME CLAIM		
	2022/07/08	-	4		HOURS		
N/A, OR:	ER THAN PROV. OF B.C.) PAYING ANY OF T	HE COSTS					
L N/A, OH:						SUB TOTAL	3,398.47
DESTINATIONS	an an a start from the second s					Less Costs paid by others	
St. Johns, Newfoundlar	nd					TOTAL COSTS	3,398.47
METHOD OF TRAVEL			1			TOTAL COSTS	0,000,41
Air			Refer to	CPPM 10.3.4 PLE	SIGNATURES Policy 1 and 10.4,4 ASE SIGN ONE BOI	for approval aut	horities.
PURPOSE OF TRAVEL		Sec. 14	DIRECTOR			CONLI	
Minister Ralston has be	ded, project name / number, program in en asked to attend the Energ nce in St. John's, Newfound	av and	APPROV	ED	NOT APPROV		ATE SIGNED
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			APPROV	ĒD	NOT APPROV		ATE SIGNED YYY / MM / DD
			DEPUTY MINISTER				
			APPROVE	D	NOT APPROVE		ATE SIGNED
			Magge			202	2/06/15
MPLOYEE'S SIGNATURE			MINISTER				
Bruce HILLE	2022/0	MM/DD	APPROVE	D	NOT APPROVE	pere.	NTE SIGNED YY / MM / DD

FIN 99/WEB Rev. 2008/10/08

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

Reset Form



Government of Newfoundland and Labrador Issued by: Industry, Energy and Technology Marketing & Promotions

Official Receipt

Official Receipt #:	Personal Information (22)		Payment Date:		2022-06-28
Bruce Ralston					
Method of Payment: Payment Number:	MasterCard Government				
Item		Amount		Tax	Tax Amount
Energy & Mines Minister's Co (EMMC) x 1 @ \$800.00	onference	\$800.00			
Sub Total:		\$800.00 CA	D		
Tax Total:		\$0.00 CAD			
Total:		\$800.00 CA	D		
Issued under authority of:	Department of Fin Expenditure and PO Box 8700 St. John's NL A1B 4J6 709-729-3042	nance Revenue Co	ntrol		
For inquiries please contact:	Revenue Control 709-729-3042 cs-receivables@g				

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4-23	Surrey -VAN Event, Surrey		65	35	.75								25	.00	Parking		2.1	28.	60	.75
6-7	Surrey VCO, Surrey		68	37	.40								23	8.00	Parking	_		30.	60	.40
6-15	Surrey VCO, Surrey		68	37	.40								23	8.00	Parking	1			60	.40
6-16	Surrey *CMA VCO, Campbell R		50	27	.50								28	6.75	Parking	13		31.	54	.25
6-17	In Campbell River Surrey	EMA PCA	34	18	.70				1				73	8.50	Airport Pa	arking		32,	92	.20
6-18	Surrey VCO, Surrey		68	37	.40								23	.00	Parking		- 1	33.	60	.40
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Minister Ralston Travel Claim Notes

June 7, June 12-18, 2022

Please note:

This is the second claim for the week of June 12-18, I received the parking receipts after the first claim was already submitted.

Also, the ink on the 04/23 parking receipt is very faint – I've asked MBR's EA in Vancouver to mail me the original receipt in case it's an issue.

04/23: Travel to event & back to Surrey (50km). Parking (\$25.00).

06/07: Travelled Surrey > VCO > Surrey. (68km). Parking at VCO (\$23.00).

06/15: Travelled Surrey > VCO > Surrey. (68km). Parking (\$23.00).

06/16: Travelled Surrey > VCO > Vancouver Airport South. (50km). Parking (\$26.75).

06/17: Travelled Vancouver Airport South > Surrey (34km). Parking at Airport (\$73.50).

06/18: Travelled Surrey > VCO > Surrey. (68km). Parking (\$23.00).

HEMSACTION RECORD LestPark Parq Vancouve 39 Smithe Street Cancouver, BC V6B 1C1

THE PURCHASE

MI NI

Government Financial Information

 $\begin{array}{c} \text{Inter: } 2022(0) = 5 \\ \text{Inter: } 1^{-} = 5 \\ \text{Ref: } = \\ \text{Overnment Financial} \\ \text{Information} \\ \text{ND: } (0) = 10010 \\ \text{INF: } 0080008000 \\ \text{TS1: } F800 \\ \text{Autth: } \#: 025271 \\ \end{array}$

VERIFIED BY PIN

1SO: 01 SPDH: 027 APPROVED THANK YOU

IMPORTANT
retain this copy
for your records

CUSTOMER COPY

.icense Plate:

Expiry Time: APR 23 11:59PM ← Amount is
\$25

Canada Place Parkade

Vancouver BC, V6C 3C1

Pay Station Number:	1
Entered:	06/07/2022
an inter service	08:25
Exited:	06/07/2022
	16:58
Ticket Number:	55423
Transaction Number:	14388
Rate:	А
Panking Fee:	\$23.00
Total Fee:	\$23.00
Fee Paid:	\$23.00
Visa Government Financial Information (17)	
Approval Number:	079781

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

Canada Place Parkade

Vancouver BC, V6C 3C1

Pay Station Number:	2
Entered:	06/15/2022
	60:60
Exited:	06/15/2022
	17:02
Ticket Number:	57878
Transaction Number:	272304
Rate:	А
Parking Fee:	\$23.00

Total Fee:	\$23.00
Fee Paid:	\$23.00
Visa Government Financial Information (17)	
Approval Number:	085911

Thank you for visting Canada Place Includes GST & Translink Tax GST# 120996095R'005

Canada Place Parkade

Vancouver BC, V6C 3C1

Pay Station Number:	1
Entered:	06/16/2022
	08:13
Exited:	01/16/2022
	12:15
Ticket Number:	32563
Transaction Number:	14766
Rate:	A
Punking Fee:	\$23.00
Takal Car	
Total Fee:	\$23.00
Fee Paid:	\$23.00
Visa Government Financial Information (17)	
Approval Number:	014821

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

Vancouver Airport Receipt No: 9925/0614/00614 06/17/22 GST R127267383

Pay parking ticket 73.50 \$ 06/16/22 15:14 - 06/17/22 20:07 Length Of Stay: 1 Days, 04:53 Epan: 02995157015011112167548480?? Unit ID:111

Total Amount	73.50 \$
Net Amount:	56.45 \$
Parking Sales Tax	13.55 \$
GST+	3.50 \$
Credit Visa	73.50 \$

73.50

Cale Systems Inc

TYPE: PURCHASE ACCT: VISA S Government Financial Information (17) CARD NUMBER: DATE/TIME: 17/06/2022 08:08:13 PM REFERENCE #: 662640810019321980 C AUTH #: 04413I

VISA CREDIT A000000031010 0080008000E800 VERIFIED BY PIN 01 APPROVED - THANK YOU 027 -- IMPORTANT --Retain this copy for your records CUSTOMER COPY



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Minister Ralston Travel Claim Notes

<u>June 22, June 26 – July 2, 2022</u>

06/22: Travel SRY-VCO via Skytrain. Parking at Skytrain (\$3). Claim FD+I (\$61).

06/27: Travel SRY-VCO (35km). Overnight parking at Cabinet Retreat. (\$32). Overnight hotel accom. (\$292.58).

06/28: At Cabinet Retreat. Travel VCO-SRY (35km).

06/29: Travel SRY-Burnaby-Vancouver-SRY. (73km). Parking (\$3.25). Claim FD+I (\$61).

06/30: Travel SRY-VCO via Skytrain. Parking at Skytrain (\$3). Claim FD+I (\$61).



Lot - 1076 Scott Road Station www.impark.com

Licence Plate Number Personal Information (22)

Expiration Date/Time 02:00 AM JUN 23, 2022

 Purchase Date/Time:
 07:50am Jun 22, 2022

 Total Due:
 \$3.00
 Rate:
 \$3.00 For 1 Day

 Total Paid:
 \$3.00
 Pmt Type:
 CC (Swipe)

 Ticket #:
 000444/28
 S/N #:
 500013451403

 Setting 1076
 Mach Name:
 Meter - 1

Government Financial Information (17)

Auth #: 006871

Thank You! Please come again

Impark L 1940 Vancouver Convention Centre West INIVERSITY CONTRACTOR www.impark.com icence-PTate Number Personal Information (22) MEGO DE STATIONNEMEN Expiration Date/Time -4 JUN 28, 2022 Purchase Date/Time: D8:49am Jun 27, 2022 Total Due: \$32.00 Rate: \$32.00 - For 1 Da Total Paid: \$32.00 Pmt Type: CC (Swipe cket #: 00053288 #: 520120420742 Setting 1940 Ethernet New Mach Name: Meter - 5 Government Financial Information (17) Auth #: 07503

Security Concern (15)

06-28-22

Bruce Ralston	Room Number:	Security Concern
Canada	Arrival Date:	06-27-22
Canada	Departure Date:	06-28-22
	Page No:	1 of 1
	Folio No:	Personal Information (22)
	Conf. No:	
INVOICE	AR No:	
Company Name: Office of the Premier	Invoice No.:	
Group Name: Office of the Premier		two lots is

Date	Description		Charges	Credits
06-27-22	Room Charge		249.00	
06-27-22	DMF		3.22	
06-27-22	PST		20.18	
06-27-22	GST		12.61	
06-27-22	AHRT	Occurrent Financial Information (47)	7.57	
06-28-22	Visa	Government Financial Information (17)		292.58
		Total	292.58	292.58
		Balance	0.00	

Security Concern

Security Concern

Vancouver, British Columbia Security Concern

RECEIPT Impark Lot - 924 BCIT Burnaby Campus

3700 Willingdon Ave www.bcit.ca

License Plate Number Personal Information (22)

Expiration Date/Time 02:01 PM JUN 29, 2022

Purchase Date/Time: 01:01pm Jun 29, 2022 Total Due: \$3.25 Rate: \$3.25 Visitor 1 Hr. Total Paid: \$3.25 Pmt Type: CC (Swipe) Ticket #: 00006352 S/N #: 520116341926 Setting 0924 Pink Zone Lot 5 Mach Name: Meter - 21

Government Financial Information (17)

Auth #: 042971

Thank You Please come again



Lot - 1076 Scott Road Station www.impark.com

Licence Plate Number Personal Information (22)

Expiration Date/Time ()2:00 Al JUL 01, 2022

Purchase Jate/Time: 07:45am Jun 30, 2022 Total Due: \$3.00 Rate: \$3.00 For 1 Day Total Paic: \$3.00 Pmt Type: CC (Swipe) Ticket #: J0045617 S/N #: 50(4)13451405 Setting 10 '5 Mach Name: Meter = 3

Government Financial Information (17)

Auth #: 065091

Thank You! Please come again

Canada Plac 999 Canada P	lace
Vancouver BC,	VOC 3C1
Pay Station Number:	1
Entered:	06/18/2022
F. (1) 1	08:31
Exited:	06/18/2022
Ticket Number:	13:26 58322
Transaction Number:	14926
Rate:	14820 A
Panking Fee:	\$23.00
Total Fee:	\$23.00
Fee Paid:	\$23.00
VISA Government Financial Information	
Approval Number:	053891
Thank you for vis	sting
Canada Place	
Includes GST & Trans	link Tax