

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Harry Bains

**Quarter:** 2022 Jul to Sep

**Portfolio:** Labour

Travel expense summary (amount paid this quarter):

In Province Flights:

Other Travel in Province: \$ 405.13

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 405.13

Travel expenses fiscal year-to-date: \$ 4,333.21



## TRAVEL VOUCHER

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

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

1. MINISTRY AND BATCH NO.

MA23EXEJKV08

2. CONTROL NO.

W TRA-BAI220628

3. CL ENT 1 2 7	4. MIN. AB- BREV.	5. DATE COMPLETED YYYY MM DD 2 0 2 2 0 7 0 5	6. FISCAL YEAR 2 0 2 3	7. SPECIAL CHEQUE ISSUE None	8. CHEQUE STUB INFORMATION – MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED 0 4
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9. EMPLOYEE I.D. Personal Information	10. EMPLOYEE SUPPL ER NO.	11. EMPLOYEE SURNAME Bains, Harry	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4
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13. MAILING ADDRESS FOR CHEQUE	14. POSTAL CODE
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15. REASON FOR TRAVEL Cabinet Retreat	16. EMPLOYEE OCCUPATION Minister
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17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM Depart Arrive	19. PERSONAL VEHICLE USE DISTANCE X KM RATE .55	20. BUS/TAX / AIR/FERRY COSTS	21. B L D ✓ ✓ ✓	22. MEALS: ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE →		KM	\$		\$	\$	\$		27. \$ 0.00
M D 6-27	Surrey to Vancouver Left around 8:30am	50	27.50	0.00	✓ 36.00	330.34			28. 393.84
6-28	Vancouver to Surrey Arrived home around 3:00pm	50	27.50	0.00					29. 27.50
									30. 0.00
									31. 0.00
									32. 0.00
									33. 0.00
									34. 0.00
									35. 0.00
									36. 0.00
									37. 0.00
TOTALS OF COLUMNS		100	55.00	0.00	36.00	330.34	0.00	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAM TOTALS 421.34

43. PORTAL TO PORTAL DISANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER →	45. TOTAL DISTANCE TO DATE
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46. EMPLOYEE SIGNATURE CERTIFIED THIS TRAVEL EXPENSE CLAIM IS A TRUE STATEMENT OF DISBURSEMENTS MADE AND/OR ALLOWANCES TO WHICH I AM ENTITLED AS A RESULT OF TRAVEL ON GOVERNMENT BUSINESS AS DETAILED ABOVE AND FOR WHICH I HAVE NOT BEEN AND WILL NOT BE REIMBURSED BY ANY OTHER PARTY.	HEADQUARTERS (CITY NAME) Surrey	WORK PHONE NO.
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NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
Personal Information	1 2 7	5 1 6 0 8	5 2 0 8 0	5 7 0 2	5 1 5 5 5 5 5	421.34	

THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y TOTAL 421.34
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LESS TRAVEL ADVANCE	53.	LESS ADVANCE AMOUNT	Z CR
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IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.	AMOUNT DUE TO EMPLOYEE	54. 421.34
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55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES.	PRINT NAME Tim Rennenberg	DATE SIGNED YYYY MM DD 2 0 2 2 0 7 0 7
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56. PROCESS NG CLERK INITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT	Clear Form	Save Form	Print Form
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# Cabinet Retreat Travel Notes – Minister Bains

June 26<sup>th</sup>:

Left home in Surrey around 8:30am, drove personal vehicle to retreat in Vancouver, claiming 50km. Attended cabinet retreat events. Claiming dinner. Overnights in hotel, paid \$330.43.

June 27<sup>th</sup>:

Attended cabinet retreat events until 2pm. Drove personal vehicle home back home in Surrey, claiming 50km. Arrived home around 3pm.

Harry Bains  
Security Concern  
Victoria, BC  
Canada

Security  
Concern

Room Number:  
Arrival Date: 06-27-22  
Departure Date: 06-28-22  
Page No: 1 of 1  
Folio No:  
Conf. No:  
AR No:  
Invoice No.:

Personal  
Information  
Personal  
Information

INFORMATION INVOICE

Company Name: Office of the Premier  
Group Name: Office of the Premier

07-05-22

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	7.57	
06-27-22	Self Parking	29.00	
06-27-22	Parking Tax	6.96	
06-27-22	GST - Parking	1.80	
06-28-22	Visa		330.34
Total		330.34	330.34
Balance		0.00	

Government Financial Information ) XX/XX