

Minister's Quarterly Travel Expense Summary

Name: Honourable Bruce Ralston

Quarter: 2022 Oct to Dec

Portfolio: Forests, and Minister Responsible for C

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 2,373.73

Other Travel in Province: \$ 3,770.58

Out of Country Travel: \$ 2,911.70

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 9,056.01

Travel expenses fiscal year-to-date: \$ 20,671.26

RECEIPT
Impark Lot - 1940
Vancouver Convention
Centre West
www.impark.com

Licence Plate Number
Personal Information

Expiration Date/Time

06:00 PM
JUL 13, 2022

Purchase Date/Time: 08:44am Jul 13, 2022
Total Due: \$25.00 Rate: \$25.00 - Unit: 1 6 PM
Total Paid: \$25.00 Pmt Type: CC (Swipe)
Ticket #: 00034605
S/N #: 520120420742
Setting 1940 Ethernet New
Mach Name: Meter - 5

Government
Financial
Information

Visa

Auth #: 03606

RECEIPT
Impark Lot - 1940
Vancouver Convention
Centre West
www.impark.com

Licence Plate Number
Personal Information

Expiration Date/Time

03:57 PM
JUN 29, 2022

Purchase Date/Time: 02:27pm Jun 29, 2022
Total Due: \$12.00 Rate: \$12.00 For 1Hr 30M
Total Paid: \$12.00 Pmt Type: CC (Swipe)
Ticket #: 00022172
S/N #: 520120420741
Setting 1940 Ethernet New
Mach Name: Meter - 4

Government
Financial
Information

Visa

Auth #: 02744

RECEIPT
IMPARK
Lot - 0076
Scott Road Station
www.impark.com

Licence Plate Number
Personal Information

Expiration Date/Time

02:00 AM
JUL 21, 2022

Purchase Date/Time: 06:16am Jul 20, 2022
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Pmt Type: CC (Swipe)
Ticket #: 10047892
S/N #: 501113461406
Setting 1175
Mach Name: Meter - 3

Government
Financial Information/Visa

Auth #: 012981

Thank You!
(Please come again)

RECEIPT
Impark Lot - 1940
Vancouver Convention
Centre West
www.impark.com

Licence Plate Number
Personal Information

Expiration Date/Time

03:21 PM
JUL 18, 2022

Purchase Date/Time: 01:51pm Jul 18, 2022
Total Due: \$12.00 Rate: \$12.00 For 1Hr 30M
Total Paid: \$12.00 Pmt Type: CC (Swipe)
Ticket #: 00046688
S/N #: 520120420738
Setting 1940 Ethernet New
Mach Name: Meter - 1

Government
Financial
Information

Visa

Auth #: 06058

Travel Voucher (Restricted Use)

TRA- RAL220909

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, and 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.

Save

**RECEIPT
IMPARK**

Lot - 1076
Scott Road Station
www.impark.com

Licence Plate Number
Personal Information

Expiration Date/Time:

11:2:00 AM

SEP 09, 2022

Purchase Date/Time: 07:25am Sep 08, 2022
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Pmt Type: CC (Swipe)
Ticket #: 10053499
SN #: 50103451405
Setting: 10'3"
Mach Name: Meter - 3

Government
Financial
Information

Visa

Auth #: 006291

Thank You!
Please come again

**RECEIPT
IMPARK**

Lot - 1076
Scott Road Station
www.impark.com

Licence Plate Number
Personal Information

Expiration Date/Time:

11:2:00 AM

SEP 08, 2022

Purchase Date/Time: 07:09am Sep 07, 2022
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Pmt Type: CC (Swipe)
Ticket #: 10053361
SN #: 50103451405
Setting: 10'3"
Mach Name: Meter - 3

Government
Financial
Information

Visa

Auth #: 003141

Thank You!
Please come again

Security Concern

Security Concern

Whistler, BC Security Concern
Security Concern

Bruce Ralston
Personal Information PROVINCIAL GOVERNMENT STAFF UB

Page Number
Guest Number
Folio ID

: 1
: Personal Information
:

Invoice Nbr

: Personal Information

11-SEP-22 18:40
16-SEP-22
2
Security Concern

Information Invoice

Tax ID :
Security Concern

Date	Reference	Description	Charges (CAD)	Credits (CAD)
------	-----------	-------------	---------------	---------------

11-SEP-22	DEPOSIT	Deposit Information		
11-SEP-22	Security Concern	Room Chrg - Grp - Government	250.00	-1160.00 *
11-SEP-22		Room PST 8%	20.00)
11-SEP-22		Room GST 5%	12.50	
11-SEP-22		MRDT 3%	7.50	Personal Information
11-SEP-22		Parking - Self	34.00	
11-SEP-22		Parking GST 5%	1.70	
12-SEP-22		Room Chrg - Grp - Government	250.00	
12-SEP-22		Room PST 8%	20.00	
12-SEP-22		Room GST 5%	12.50	
12-SEP-22		MRDT 3%	7.50	
12-SEP-22		Parking - Self	34.00	
12-SEP-22		Parking GST 5%	1.70	
13-SEP-22		Room Chrg - Grp - Government	250.00	
13-SEP-22		Room PST 8%	20.00	
13-SEP-22		Room GST 5%	12.50	
13-SEP-22		MRDT 3%	7.50	

Continued on the next page

Security Concern

Security Concern

Whistler, BC Security Concern
Security Concern

Bruce Ralston
Personal Information PROVINCIAL GOVERNMENT STAFF UB

Page Number
Guest Number
Folio ID

2
Personal Information

Invoice Nbr

Personal Information

11-SEP-22 18.40
16-SEP-22

2
Security Concern

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-SEP-22	Security Concern	Parking - Self	34.00	
13-SEP-22		Parking GST 5%	1.70	
14-SEP-22		Room Chrg - Grp - Government	250.00	
14-SEP-22		Room PST 8%	20.00	
14-SEP-22		Room GST 5%	12.50	
14-SEP-22		MRDT 3%	7.50	
14-SEP-22		Parking - Self	34.00	
14-SEP-22		Parking GST 5%	1.70	
15-SEP-22		Room Chrg - Grp - Government	250.00	
15-SEP-22		Room PST 8%	20.00	
15-SEP-22		Room GST 5%	12.50	
15-SEP-22		MRDT 3%	7.50	
15-SEP-22		Parking - Self	34.00	
15-SEP-22		Parking GST 5%	1.70	
SEP-16-2022	VI	visa		-178.50

Approve EMV Receipt for Government PIN Verified
Financial
TC:5439A17EC665F54B IAD:06011203640002 TVR:0080008000
AID:A0000000031010 Application Label:VISA CREDIT

** Total

Personal Information

\$1338.50

\$267.70/night

Continued on the next page



Where ideas work

Travel Voucher (Restricted Use)

 Claim Number **TRA-RAL220916**

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, and 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.

Date		October 7, 2022		Name		Bruce Ralston		Reason for Travel											
Headquarters		Surrey-Whalley		Job Title		Minister		Ministerial Business											
Type Of Travel		In Province		Ministry		EMLI													
14. Fiscal Year		2023		15. Destination				16. Start of Day		17. End of Day		18. Personal Vehicle Use		19. Per Diem Meals		20. Lodging Costs		21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)	
Travel Date				hh:mm		hh:mm		KM		Cost		Cost		Cost		Cost		Description	
11-Sep		Whistler		15:00		20:00		152		\$83.60		\$0.00		\$36.00		\$0.00			
12-Sep		Whistler		08:00		22:30				\$0.00		\$0.00		\$48.50		\$0.00			
13-Sep		Whistler		06:30		22:30				\$0.00		\$0.00		\$48.50		\$0.00			
14-Sep		Whistler		08:30		21:30				\$0.00		\$0.00		\$48.50		\$0.00			
15-Sep		Whistler		07:00		23:00				\$0.00		\$0.00		\$14.50		\$0.00			
16-Sep		Surrey		07:00		17:00		152		\$83.60		\$0.00		\$27.00		\$0.00			
										\$0.00		\$0.00		\$0.00		\$0.00			
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MBR Travel Claim Notes

Sept 28, 29 and Oct 2 – 9, 2022

09/28: Travel to VCO via Skytrain. Parked at Skytrain \$3. Claim L+I (\$27).

09/29: Travel to VCO via Skytrain. Parked at Skytrain \$3. Claim L+I (\$27).

10/02: Travel to Harbour Air via Taxi (\$95). Harbour Air flight to Vic paid via MBR's credit card but refunded and charged to Turbobucks – supporting document attached. Claim D+I (\$36).

10/03: In Vic. Claim FD+I (\$61).

10/04: In Vic. Claim FD+I (\$61).

10/05: Travel to Van via Helijet flight paid on HH Pcard. Taxi to Helijet (\$11). Overnight accom in Van (\$186.82). Claim FD+I (\$61).
He had an event in the evening downtown Vancouver, and an early flight the next morning back to Victoria

10/06: Travel to Vic via Helijet flight paid on HH Pcard and travel back to Van via Helijet at end of day paid on HH Pcard. Taxi from Helijet to Surrey (\$85). Claim FD+I (\$61).

10/08: Travel from Surrey to Airport hotel for early flight on 10/09 morning. (\$98.26). Flight was paid on HH Pcard in August. Hotel accom (\$291.72).
FLIGHTS EARLY MORNING TO WASHINGTON

**RECEIPT
IMPARK**

Lot - 076
Scott Road Station
www.limpark.com

Licence Plate Number
Personal Information

Expiration Date/Time

**02:00 AM
SEP 30, 2022**

Purchase Date/Time: 07:13am Sep 29, 2022

Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Pmt Type: CC (Swipe)
Ticket #: 00060761
SN #: 500013451403
Setting 076
Mach Name: Meter - 1

Government
Financial Information Visa

Auth #: 000621

Thank You!
Please come again

**RECEIPT
IMPARK**

Lot - 076
Scott Road Station
www.limpark.com

Licence Plate Number
Personal Information

Expiration Date/Time

**02:00 AM
SEP 29, 2022**

Purchase Date/Time: 07:16am Sep 28, 2022

Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Pmt Type: CC (Swipe)
Ticket #: 00060651
SN #: 500013451403
Setting 076
Mach Name: Meter - 1

Government
Financial Information Visa

Auth #: 075631

Thank You!
Please come again



**NEWTON WHALLEY HI-
WAY TAXI LTD.**

107-1119 84TH AVENUE
SURREY, BC V3W 1B3
7788705191

Transaction 6204022

Total CA\$90.76

Personal Information

VISA Government
Financial
Station: Cab 18

08 Oct-2022 7:49:50PM

Personal Information
I Method: EMV Government
VISA CREDIT XXXXXXXX Financial
Information

BRUCE RALSTON

Reference ID: 228200590532

Auth ID: 085251

MID: *****1315

AID: A0000000031010

Government Financial
PIN VERHIEU VISA

Thank you for Riding with us.
Please Call again We Love to serve
you

Security Concern

BLUEBIRDS CABS #136
2612 QUADRA ST
VICTORIA BC

Government Financial Information

CARD TYPE VISA

DATE 2022/10/05

TIME 1280 15:30:27

RECEIPT NUMBER

H85043272-001-039-048-0

PURCHASE

TOTAL

\$11.00

Transaction 5706885

Total CA\$95.00

CREDIT CARD SALE CA\$95.00

VISA Government
Financial

Station: Cab 97

02-Oct-2022 3:13:31PM

CA\$95.00 | Method:

CONTACTLESS

VISA XXX Government Financial
Information

Reference ID: 227500585415

Auth ID: 099261

MID: *****1315

AID: A0000000031010

Government Financial
VISA

NU CARDHOLDER VERIFICATION

Thank you for Riding with us.
Please Call again We Love to serve
you

Security Concern

Cash Receipt

For prompt, safe and courteous service call...

Black Top

& Checker Cabs

604-681-3201 or 604-731-1111

Security Concern

Date 10/20/22

\$ 85.-

Security Concern

From

To 14461-11881

Driver 14461-11881

Thank You

Cab No 14461

GST # 100436724



**NEWTON WHALLEY HI-
WAY TAXI LTD.**

107-1119 84TH AVENUE
SURREY, BC V3W 1B3
6045811111

Transaction 5706885

Total CA\$95.00

CREDIT CARD SALE CA\$95.00

VISA Government
Financial

Station: Cab 97

02-Oct-2022 3:13:31PM

CA\$95.00 | Method:

CONTACTLESS

VISA XXX Government Financial
Information

Reference ID: 227500585415

Auth ID: 099261

MID: *****1315

AID: A0000000031010

Government Financial
VISA

NU CARDHOLDER VERIFICATION

Thank you for Riding with us.
Please Call again We Love to serve
you

Security Concern

Bruce Ralston
Canada

Room Number: Security Concern
Arrival Date: 10-05-22
Departure Date: 10-06-22
Page No: 1 of 1
Folio No: Personal Information
Conf. No:

AR No:
Invoice No.:

INFORMATION INVOICE

Company Name: Provincial Government of British Columbi
Group Name:

10-07-22

Date	Description	Charges	Credits
10-05-22	Room Charge	159.00	
10-05-22	DMF	2.06	
10-05-22	PST	12.88	
10-05-22	GST	8.05	
10-05-22	AHRT	4.83	
10-06-22	Visa		186.82
Government Financial Information		XX/XX	
Total		186.82	186.82
Balance		0.00	

Vancouver International Airport
Richmond, BC,
Security Concern

Room :
Folio # :
Invoice # :
Cashier # :
Page # :
1 of 1

Mr Bruce Ralston
Unknown

Arrival : 10-08-22
Departure : 10-09-22

Date	Description	Additional Information	Charges	Credits
10-08-22	Room Charge		249.00	
10-08-22	Destination Marketing Fee		2.49	
10-08-22	Municipal Room tax		7.54	
10-08-22	Provincial Room tax		20.12	
10-08-22	Room GST		12.57	
10-09-22	Visa	Government Financial Information		291.72

Total 291.72 291.72

Balance Due 0.00

GST Summary

Room : 12.57
F&B : 0.00
Other : 0.00
Total : 12.57

Vancouver Airport
Receipt No: 7896/0608/00608
09/20/22
GST R127267383

Pay parking ticket 36.75 \$
09/20/22 07:15 - 09/20/22 17:32
Length of Stay: 0 Days, 10:17
Epan:0299515701501112263261200??
Unit ID:111

Total Amount 36.75 \$
Net Amount: 28.23 \$
Parking Sales Tax 6.77 \$
GST+ 1.75 \$
Credit Visa 36.75 \$

VIR PARKING

TYPE: P.R. CASE
ACCT: VISA \$ 36.75
CARD NUMBER: Government Financial
DATE/TIME: 20/09/2022 05:33:07 PM
REFERENCE #: 66251890012922010 C
AUTH #: 092261

VISA CREDIT
#0000000031010
0360000000E800
VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY

**RECEIPT
IMPARK**

Lot - 1076
Scott Road Station
www.impark.com

Licence Plate Number
Personal Information

Expiration Date/Time:

10:2:00 AM

SEP 20, 2022

Purchase Date/Time: 06:20am Sep 19, 2022
Total Due \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00
Ticket #: J0654778
S/N #: 501013451405
Setting 10'5
Mach Nam: Meter - 3

Government
Financial
Information

Visa

Auth #: 014461

Thank You!
Please come again

RECEIPT

Impark Lot - 1940
Vancouver Convention
Centre West
www.impark.com

Licence Plate Number
Personal Information

Expiration Date/Time

09:29 AM

SEP 24, 2022

Purchase Date/Time: 09:29am Sep 21, 2022
Total Due: \$70.00 Rate: \$70.00 For 3 Days
Total Paid: \$70.00
Ticket #: 00033837
S/N #: 520120420739
Setting 1940 Ethernet New
Mach Name: Meter - 2

Government Financial
Information

Visa

Auth #: 074591

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, and 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.

Date	October 24, 2022	Name	Bruce Ralston	Reason for Travel	Ministerial Business
Headquarters	Surrey-Whalley	Job Title	Minister		
Type Of Travel	International	Ministry	EMLI		
14. Fiscal year Travel Date	15. Destination	16. Start of Day	17. End of Day	18. Personal Vehicle Use	19. Per Diem Meals Group
2023	Washington, DC (AC)	hh mm 05:45	hh mm 21:00	KM Cost 71.16 - 83.97 USD	Group 4 Cost Full D 61.00 USD
9-Oct	In Washington	07:00	20:00	0 0	D 36.00 --
10-Oct	Van	07:00	23:59	0 72.87 - 85.98 USD	F Full D 61.00 --
11-Oct	Van (AC)			0 90.00 CDN	L & L 0 0
12-Oct	Vic (NU)	08:30	19:00	0 0	L & L 48.50 CDN
13-Oct	Van (NU)	07:30	21:00	0 0	B & L 39.50 CDN
	see attached spreadsheet			0 0	0 0
				0 0	0 0
				0 0	0 0
	PCARD			0 0	0 0
TOTALS OF COLUMNS					
28. Client Code 057	29. Resp. 27011	30. Service Line 26700	31. STOB 5706	22. USD & CDN USD \$305.16 CDN 246	23. Cost \$849.98 CDN 618.44
				24. Project 2700000	25. Supplier Code Persona
				32. USD	33. CDN
				34. Amount USD 1127.31	35. Claim Total USD 1127.31 CDN 1446.00
Drafted by Hayley Hyndman				AMOUNT PAYABLE	
Only if different from traveller					
Approvals		36. Traveller <i>Bruce Ralston</i>	37. Spending Authority <i>[Signature]</i>		
Notes Please see attached note.					
Save					

[illegible]

US dollar (USD)

US dollar (USD)		
Low [High]	2022-10-07	1.3712 CAD [0.7293 USD]
Average	2022-10-07 – 2022-10-11	1.3744 CAD [0.7277 USD]
High [Low]	2022-10-11	1.3775 CAD [0.7260 USD]

US dollar → Canadian dollar



Bruce Ralston
PO BOX 9060 STN PROV GOVT
Victoria V8W9E2
Canada

INVOICE

Membership No :
A/R Number :
Company Name :

Room No. Security Concern
Arrival : 10/09/22
Departure : 10/11/22
Folio No. Personal Information
Conf. No.
Cashier No. : 7388
Custom Ref. :
Page No. : 1 of 1

Date	Description	Charges	Payment
10/09/22	Room Charge	269.00	
10/09/22	14.95% District Occupancy Tax	40.22	
10/10/22	Room Charge	269.00	
10/10/22	14.95% District Occupancy Tax	40.22	
10/11/22	Visa Government Financial Information		618.44

This is in USD - he paid \$878.45 CAD.

Security Concern

Total	618.44	618.44
Balance	\$618.44 x 1.3744 = \$849.98	0.00

Personal Information



DAT, INC.
703-572-8294

Washington Flyer Taxi 012

DAT, INC. 703-572-8294

Start: 10/11/2022 3:22 PM

38.925, -77.0538

End: 10/11/2022 4:03 PM

38.9531, -77.4476

Trip # 1625640

Distance: 28.00 miles

Fare: \$ 68.30

Extras: \$ 4.50

Subtotal: \$ 72.80

Personal Information

Approved: 1W2QWJDBXKD3NLLMYWS

Trans ID: 92H92425JY5244138

CC# Government Financial

Terminal ID: 10218480

AIRPORT FEE: \$3.00

CUSTOMER SERVICE: 703-661-8230

Personal Information

RECEIPT
IMPARK

Lot - 1076

Scott Road Station

www.impark.com

Licence Plate Number

Personal Information

Expiration Date/Time

02:00 AM

OCT 13, 2022

Purchase Date/Time: 12:29pm Oct 12, 2022

Total Due: \$3.00

Total Paid: \$3.00

Ticket #: 000500566

SN #: 500018451404

Setting 1076

Mach Name: Meter - 2

Government Financial Information

Visa

Financial Information

Auth #: 075791

Thank You!

Please come again

PARKING RECEIPT RECÙ DE STATIONNEMENT PARKING RECEIPT RECÙ DE STATIONNEMENT

Personal Information



DAT, INC.
703-572-8294

Washington Flyer Taxi 012

DAT, INC. 703-572-8294

Start: 10/9/2022 10:27 PM

38.9535, -77.4496

End: 10/9/2022 11:00 PM

38.9231, -77.0538

Trip # 1623935

Distance: 29.75 miles

Fare: \$ 68.16

Extras: \$ 3.00

Subtotal: \$ 71.16

Personal Information

Approved: 1W2LBRK577ANTNJRCHS

Trans ID: 2HX611128U779814E

CC# Government Financial

Terminal ID: 10218480

AIRPORT FEE: \$3.00

CUSTOMER SERVICE: 703-661-8230

Personal Information

TRANSACTION RECORD

MACLURE'S CABS 588

12/27/2022 04:41 W

00000000000000000000

Purchase

Oct 12/2022

100.35 55

VISA

Government Financial Information

Entry Implm'd

Ref# 616 100 0001554590

Auth#: 066691 Response 01-027

Order: 0000005560154903

Username 2

Amount \$ 90.00

A0000000031010 VISA CREDIT
TVR 000000000000

Approved

Signature Not Required

Important! Retain this copy for your record



eTicket Receipt

Prepared For
RALSTON/BRUCE MR

RESERVATION CODE	Security Concern
ISSUE DATE	04 Jul 22
TICKET NUMBER	Government Financial Information
ISSUING AIRLINE	WEST JET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
27 Jul 22	WESTJET WS 3105	VANCOUVER BC, CANADA	TERRACE BC, CANADA	Cabin ECONOMY Seat Number Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis LBQF4QEW Not Valid Before 27 JUL 22 Not Valid After 27 JUL 22
	Operated by: WESTJET ENCORE	Time 08:30 Terminal MAIN TERMINAL	Time 10:09	
27 Jul 22	WESTJET WS 3108	TERRACE BC, CANADA	VANCOUVER BC, CANADA	Cabin ECONOMY Seat Number Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis LBQF4QEW Not Valid Before 27 JUL 22 Not Valid After 27 JUL 22
	Operated by: WESTJET ENCORE	Time 19:00 Terminal MAIN TERMINAL	Time 20:36 Terminal MAIN TERMINAL	

Allowances

Baggage Allowance
YVR to YXT - 0 Pieces WESTJET
Prices of additional baggage pieces:
1. 40.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
YXT to YVR - 0 Pieces WESTJET
Prices of additional baggage pieces:
1. 40.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD/FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC
Carry On Allowances
YVR to YXT , YXT to YVR - 1 Piece (WS - WESTJET) carry on hand baggage
Carry On Charges
YVR to YXT , YXT to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD	Government Financial Information
Fare Calculation Line	YVR WS YXT Q14.49 207.00WS YVR Q14.49 207.00CAD442.98END	
Fare	CAD 442.98	
Taxes/Fees/Carrier-imposed Charges	CAD 46.00 YQ1 (OTHER AIR TRANSPORTATION CHARGES)	

	CAD 25.16 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 544.14

Other Charges

SEAT ASSIGNMENT	Government Financial Information	(YVR-YXT / QTY 1)	CAD 56.00
SEAT ASSIGNMENT		(YXT-YVR / QTY 1)	
Taxes			CAD 2.80
Form of Payment		CREDIT CARD - MASTERCARD	Government Financial Information
Total			CAD 58.80
Total Fare and Other Charges			CAD 602.94

Positive identification required for airport check in Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds).

Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees. Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage. Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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 <http://www.latatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifics, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for inline carriage)

[Important Legal Notices](#)

Campbell River, BC Security Concern
Security Concern, Personal Information

Invoice

Mr Bruce Ralston

Personal Information

Surrey BC Personal Information

CANADA

Credit Invoice

Invoice date 7/6/2022

Invoice due before 7/6/2022

Personal Information

Our reference Security Concern

Your reference Personal Information

Security Concern

Guest Mr Bruce Ralston

Arrival

6/16/2022

Departure

6/17/2022

Room

Security Concern

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	Total invoice	-184.44
		Total Paid	184.44
		Total Due	0.00

Total GST -7.95

Security Concern

Campbell River, BC Security Concern
Security Concern

Invoice

Mr Bruce Ralston
Personal Information
Surrey BC
CANADA

Invoice date 6/17/2022
Invoice number
Our reference
Your reference
GST Number

Personal Information
Security Concern

Invoice

Guest Mr Bruce Ralston Arrival 6/16/2022 Departure 6/17/2022 Room Security Concern

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	Total invoice	184.44
		Total Paid	-184.44
		Total Due	0.00

Total GST 7.95
Security Concern

Sunday, July 10, 2022

787

17:00 Vancouver Harbour / [Map](#)
17:35 Victoria Harbour / [Map](#)

Dropoff:

Taxi Requested

35 minutes

Confirmed

1 Passengers - SALES

Bruce Ralston, Male

[Add to Calendar](#)

Personal Information

Personal Information
Invoice

FARE-YWH-SENIOR_2022

+ GST

Billing

Taxes

Grand Total

\$214.29

\$10.71

\$214.29

\$10.71

\$225.00

Helijet Sale Fares are refundable and changeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by showing up in-person at the terminal before your scheduled departure time, and requesting to move to the next available seat

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to 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)

Does not qualify for combination with Kids Fly Free promotions.

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

COVID-19:

For travel from June 20, 2022, in accordance with updated Transport Canada guidelines Helijet will no longer ask for proof of vaccination before boarding.

Other COVID-19 Safety Protocols including mandatory masks and health checks remain 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.

Booking

Personal Information

Tuesday, July 12, 2022

704

08:45 Victoria Harbour / [Map](#)

09:20 Vancouver Harbour / [Map](#)

35 minutes

Confirmed

1 Passengers - SALES

Bruce Ralston, Male

[Add to Calendar](#)

Personal Information

Invoice Personal Information

FARE-YWH-SENIOR_2022

\$214.29

+ GST

\$10.71

Billing

\$214.29

Taxes

\$10.71

Grand Total

\$225.00

Helijet Sale Fares are refundable and changeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

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Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

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Does not qualify for combination with Kids Fly Free promotions.

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

EM23EXEMSA08

Travel Voucher (Restricted Use)

Claim Number TRA-**RAL221020**

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, and 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.

Date	Name	Reason for Travel						
November 25, 2022	Bruce Ralston	Ministerial Business						
Headquarters	Job Title							
Surrey-Whalley	Minister							
Type Of Travel	Ministry							
In Province	EMLI							
Fiscal Year 2023	Destination	Start of Day						
Travel Date	End of Day <th>Personal Vehicle Use</th>	Personal Vehicle Use						
6-Oct	Back to Vancouver	hh:mm	Cost	Other Transport Cost	Per Diem Meals Group 4	Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)	
13-Oct	Back to Vancouver	08:30	19:00	\$0.00	\$10.00	\$0.00	\$0.00	
16-Oct	Victoria HI	08:30	18:00	\$0.00	\$11.00	\$0.00	\$0.00	
17-Oct	In Vic	08:30	20:00	\$0.00	\$0.00	\$0.00	\$0.00	
18-Oct	In Vic	08:30	20:00	\$0.00	\$0.00	\$0.00	\$0.00	
19-Oct	In Vic	08:30	20:30	\$0.00	\$0.00	\$0.00	\$0.00	
20-Oct	In Vic - VAN HI PCARD	08:30	19:30	\$0.00	\$0.00	\$0.00	\$0.00	
TOTALS OF COLUMNS			22.	23.	24.	25.	26.	27.
Client Code 057	Resp. 27011	Service Line 26700	STOB 5701 5750	Project 2700000 Z7MTTCCA	Supplier Code Personal Information	Amount 21 259.50	Claim Total \$279.50	
Drafted by Hayley Hyndman	Only if different from traveller	AMOUNT PAYABLE	35.	\$279.50				
Approvals 36.	Traveller	37.	Spending Authority					
Notes	10/6: Misc. taxi receipt that was received after claims had already been processed. Leg > Helijet (\$10.00) 10/13: Misc. taxi receipt that was received after claims had already been processed. Leg > Helijet. (\$11.00) 10/16: Travel to Vic via Helijet purchased on pcard. Claim D+I. 10/17: In Vic. FD+I 10/18: In Vic. BL+I 10/19: In Vic. FD+I 10/20: Travel to Van via Helijet purchased on pcard. Claim FD+I.							
Save								

Bluebird Cabs Ltd.

250-382-2222

DISPATCH

1-800-665-7055

SERVING
GREATER VICTORIA
SINCE 1948

250-382-3611

ACCOUNTS

Date 06-10-2022 Amount \$ 10.40

Personal Information

From

To HELIJET

Driver 27

Car # 100 83

Personal Information

Fare includes G.S.T. G.S.T. #

Download our App to book and track your cab on your phone!

Helijet

BLUEBIRD CABS #42

2612 QUADRA ST

VICTORIA BC

Government Financial Information

CARD

CARD TYPE

VISA

DATE

2022/10/13

TIME

0632 16:25:46

RECEIPT NUMBER

H85069006-001-649-010-0

PURCHASE

TOTAL

\$11.00

VISA CREDIT

A0000000031010

10052E1C09F00802

0000000000-

APPROVED

AUTH# 064021

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE. 250.382.2222

**BLACK TOP & CHECKER
CABS**

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
6046813201
<https://www.btccabs.ca>

Total CASH 108.00

CREDIT CARD AUTH CASH 108.00

VISA Government
Financial

Station: B1

28-Oct-2022

CASH 108.00 PM

CONTACTLESS

VISA XXXXX Government Financial
Information

Reference ID: 0691507

Auth ID: 063071

MID: *****3884

AID: A0000000001010

AttnNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

TRANSACTION RECORD
BLUEBIRD CABS #247

2612 QUADRA ST
VICTORIA BC

Purchase

Oct 27, 2022

VISA

TID: I4021824

Sequence: 099 023

Auth#: 036441

18 04 54

Government Financial

Information

Entry: Tap EMV (H)

Response: 01-027

Amount

\$ 12.00

Total

\$ 12.00

A0000000001010 VISA CREDIT

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

Vancouver, BC, Security Concern
Security Concern

Room :
Folio # :
Invoice # :
Cashier # : 604741
Page # : 1 of 1

Security Concern

Mr Bruce Ralston
Unknown

Arrival : 11-28-22
Departure : 12-01-22

Date	Description	Additional Information	Charges	Credits
------	-------------	------------------------	---------	---------

11-28-22	Room Charge		179.00	
11-28-22	Destination Marketing Fee		2.31	
11-28-22	Room PST		19.94	
11-28-22	Room GST		9.07	
11-29-22	Room Charge		179.00	
11-29-22	Destination Marketing Fee		2.31	
11-29-22	Room PST		19.94	
11-29-22	Room GST		9.07	

Personal Information

11-30-22	Room Charge		179.00	
11-30-22	Destination Marketing Fee		2.31	
11-30-22	Room PST		19.94	
11-30-22	Room GST		9.07	
12-01-22	Visa			

Government Financial Information

XX/XX

Personal Information

630.96

Total Personal Information 630.96

Balance Due 0.00

GST Summary

Room :	27.21
F&B :	0.00
Other :	0.00
Total :	27.21

HST Summary

Room :	0.00
F&B :	0.00
Other :	0.00
Total :	0.00

TRA-**RAL22116**

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, and 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.

Save

**RECEIPT
IMPARK**

Lot - 1076
Scott Road Station
www.impark.com

Licence Plate Number
Personal Information

Expiration Date/Time

**02:00 AM
NOV 10, 2022**

Purchase Date/Time: 08:21am Nov 09, 2022

Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Pmt Type: CC (Swipe)
Ticket #: 000540191
S/N #: 500013451404
Setting 1076
Mach Name: Meter - 2

Government
Financial
Information

Visa

Auth #: 048001

Thank You!
Please come again

**RECEIPT
IMPARK**

Lot - 1076
Scott Road Station
www.impark.com

Licence Plate Number
Personal Information

Expiration Date/Time

**02:00 AM
NOV 09, 2022**

Purchase Date/Time: 08:27am Nov 08, 2022

Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Pmt Type: CC (Swipe)
Ticket #: 10061588
S/N #: 500013451405
Setting 1075
Mach Name: Meter - 3

Government
Financial
Information

Visa

Auth #: 044731

Thank You!
Please come again



eTicket Receipt

Prepared For
RALSTONBRUCE MR

RESERVATION CODE
ISSUE DATE
TICKET NUMBER
ISSUING AIRLINE
ISSUING AGENT
FREQUENT FLYER NUMBER

Security Concern
07 Sep 22
Government Financial
Information
WEST JET
WestJet/SDX
Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
20 Sep 22	WESTJET WS 3284	PRINCE GEORGE BC, CANADA	VANCOUVER BC, CANADA	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis LANFALEW Not Valid Before 20 SEP 22 Not Valid After 20 SEP 22
Operated by: WESTJET ENCORE		Time 15:05	Time 16:25	Terminal MAIN TERMINAL

Allowances

Baggage Allowance

YXS to YVR - 0 Pieces WESTJET

Pieces of additional baggage pieces:

1. 40.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
2. 60.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters***bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD/FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YXS to YVR - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YXS to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD	Government Financial : Information
Fare Calculation Line	YXS WS YVR130.00CAD130.00END	
Fare	CAD 130.00	
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)	
	CAD 7.66 XG8 (GOODS AND SERVICES TAX (GST))	
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)	
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))	
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))	
Total	CAD 187.03	

Positive identification required for airport check in

Notice:

Booking Statement

Booking #
Personal Information

Personal
Information
Invoice

Date
Monday, Sep 19, 2022

FARE-YWH-SENIOR_2022 1 @ \$214.29
+ GST \$10.71

Departure
07:50
Vancouver Harbour

Canadian Dollars \$225.00

Arrival
08:25
Victoria Harbour

Mastercard \$225.00
Government Financial Information

Duration
35 minutes

FARE RULES:

1 Passengers » Off-Peak
Ralston, Bruce
Status:
Confirmed

Helijet Off-Peak discounted fare, is inventory controlled and may be available on off-peak flight (mid-day weekday, weekend & holiday flights), for adult passengers aged 13-64 years & unaccompanied minors.

Off Peak Fares are fully Changeable / Refundable /Upgradable 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 or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

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

HELIJET FARES INCLUDE

BAGGAGE:
Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.
Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:
Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

Booking Statement

Booking #
Personal Information

Invoice
Personal Information

Date
Monday, Sep 19, 2022

FARE-YWH-SENIOR_2022

1 @

\$214.29

Departure
15:55
Victoria Harbour

+ GST

\$10.71

Canadian Dollars

\$225.00

Arrival
16:30
Vancouver Harbour

Mastercard

\$225.00

Government Financial Information

Duration
35 minutes

FARE RULES:

1 Passengers » Off-Peak
Ralston, Bruce
Status:
Confirmed

Helijet Off-Peak discounted fare, is inventory controlled and may be available on off-peak flight (mid-day weekday, weekend & holiday flights), for adult passengers aged 13-64 years & unaccompanied minors.

Off Peak Fares are fully Changeable / Refundable /Upgradable 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 or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:
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Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:
Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

Invoice

Campbell River, BC Security Concern
Security Concern

Personal Information

Mr Bruce Ralston
Personal Information
Surrey BC
CANADA

Invoice date 8/9/2022
Our reference Security Concern
Your reference Personal Information
GST Number Security Concern

Receipt

Guest Mr Bruce Ralston Arrival 6/16/2022 Departure 6/17/2022 Room Security Concern

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

8/4/2022	Visa			
			Total invoice	184.44
			Total Paid	-184.44
			Total Due	0.00

Total GST 7.95
Security Concern

Booking Statement

Booking # Personal Information

Personal Information

Invoice

Date
Wednesday, Aug 3, 2022

SALE - Seat Sale \$219 1 @ \$208.57
+ GST \$10.43

Departure

07:50

Vancouver Harbour

Canadian Dollars

\$219.00

Arrival

08:25

Victoria Harbour

Mastercard

\$219.00

Government Financial Information

Duration

35 minutes

Helijet Super Sale Fares are refundable and changeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

1 Passengers » SuperSale
Ralston, Bruce

After 5pm, travel is only changeable for an earlier same-day flight by showing up in-person at the terminal before your scheduled departure time, and requesting to move to the next available seat

Status:

Confirmed

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to 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)

Does not qualify for combination with Kids Fly Free promotions.

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs. no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

COVID-19:

For travel from June 20, 2022, in accordance with updated Transport Canada guidelines Helijet will no longer ask for proof of vaccination before boarding.

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

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

Booking Statement

Booking #

Personal Information

Personal Information

Invoice**Date**

Thursday, Aug 4, 2022

Departure

08:45

Victoria Harbour

FARE-YWH-SENIOR_2022

1 @

\$214.29

+ GST

\$10.71

Canadian Dollars**\$225.00****Arrival**

09:20

Vancouver Harbour

Mastercard

\$225.00

Government Financial Information

Duration

35 minutes

1 Passengers » SALES

Ralston, Bruce

Helijet Sale Fares are refundable and changeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

Status:
Confirmed

After 5pm, travel is only changeable for an earlier same-day flight by showing up in-person at the terminal before your scheduled departure time, and requesting to move to the next available seat

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to 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)

Does not qualify for combination with Kids Fly Free promotions.

BAGGAGE:

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

Passengers



Bruce Ralston

Seats

AC100 Personal Information

Ticket number

AC3910

Government Financial Information

AC1077

Air Canada - Aeroplan:
Security Concern

AC131



Eugene Tseng

Seats

AC100 Security Concern

Ticket number

AC3910

Government Financial Information

AC1077

AC131

Depart

Economy - Latitude

Sunday
09 Oct, 2022

06:00

Vancouver

Vancouver Int. (YVR),
Terminal M



13:30
Toronto

Toronto-Pearson Int. (YYZ),
Terminal 1

4hr30



AC100
Operated by: Air Canada | A321-200 | W-Fi
Food for purchase on board



AC100 This flight departs early in the morning.

Sunday
09 Oct, 2022

14:45

Toronto

Toronto-Pearson Int. (YYZ),
Terminal 1



16:12
Washington

Washington Dulles Int. (IAD)
District of Columbia



1hr27

AC3910 Operated by: AIR WISCONSIN/UNITED EXPRESS | CRJ



Flight AC3910: This is a codeshare flight with United Airlines. For information on their rules and policies (for example regarding baggage allowance and fees), please visit <http://www.united.com>.

Return

Economy - Comfort

Tuesday
11 Oct, 2022

18:10

Washington

Washington Dulles Int. (IAD)
District of Columbia

19:35

Toronto

Toronto-Pearson Int. (YYZ),
Terminal 1



1hr25

AC1077

Operated by: Air Canada | A220-300 | Wi-Fi

Tuesday
11 Oct, 2022

21:30

Toronto

Toronto-Pearson Int. (YYZ),
Terminal 1

23:41

Vancouver

Vancouver Int. (YVR),
Terminal M



5hr11



AC131

Operated by: Air Canada | A321-200 | Wi-Fi
Food for purchase on board

Purchase summary

MasterCard Government Financial Information

Amount paid: \$3071.32

Tax information

GST no. 10009-2287 RT0001
\$136.80

GST/HST no. 10009-2287
RT0001 \$3.12

Full details can be found in
your attached
Itinerary/Receipt.



Air transportation charges



Taxes, fees and charges

GRAND TOTAL (Canadian dollars)

\$3071.32

2 adults

2661.96

409.36



Passengers

 **Bruce Ralston**

Seats
AC8341
Personal
Informatio
n

Ticket number
Government Financial
Information

Air Canada - Aeroplane:
Security Concern

 **Depart**

Economy - Comfort

Tuesday
20 Sep, 2022

08:50

Vancouver

Vancouver Int. (YVR),
Terminal M

10:06

Prince George

(YXS)
British Columbia

 **1hr16**

AC8341
400
Operated by: Air Canada Express - Jazz | De Havilland Dash 8-

Purchase summary

MasterCard
Government Financial Information

Amount paid: \$357.13

Tax information

GST no. 10009-2287 RT0001
\$17.01

Full details can be found in
your attached
itinerary/Receipt.



Air transportation charges

1 adult
328.00



Taxes, fees and charges

29.13

GRAND TOTAL (Canadian dollars)

\$357¹³

Baggage allowance

Carry-on baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max.