

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



Where ideas work

Travel Voucher (Restricted Use)

EM23EKEMSA05

Claim Number TRA-RAU220721

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 4, 2022 Name: Bruce Ralston

Headquarters: Surrey-Whalley Job Title: Minister

Type Of Travel: In Province Ministry: EMLI

Reason for Travel: Ministerial Business

14. Fiscal Year	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.)
2023	Victoria HA	09:00	18:00	\$0.00	D \$36.00 ✓	\$0.00	Parking \$12.00 ✓
Travel Date	Multiple destinations	hh:mm	hh:mm	Personal Information	Group	Cost	Description
29-Jun	Victoria HA	16:30	18:00	\$0.00	Full Day \$61.00 ✓	\$0.00	Parking \$0.00
10-Jul	In Victoria	08:00	20:00	\$0.00	B & L \$39.50 ✓	\$0.00	Parking \$0.00
11-Jul	Vancouver HA	07:00	18:00	\$0.00	L \$27.00 ✓	\$0.00	Parking \$25.00 ✓
12-Jul	Vancouver HA	08:00	17:30	\$37.95	L \$36.00 ✓	\$0.00	Parking \$0.00
13-Jul	VCO	09:00	19:30	\$41.80	L \$27.00 ✓	\$0.00	Parking \$12.00 ✓
14-Jul	Vancouver	09:00	17:00	\$45.65	L \$0.00	\$0.00	Skytrain Parking \$3.00 ✓
18-Jul	Multiple destinations	09:00	17:30	\$0.00	L \$0.00	\$0.00	
21-28-Jul	VCO	07:30	17:30	\$0.00	L \$0.00	\$0.00	
	FCARRD			\$0.00		\$0.00	

TOTALS OF COLUMNS

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
057	27011	26700	\$794,575.00	27090000MTCCA	Personal Information	136 \$0
057	27011	26700	5702	27000000	Personal Information	294.40
					Personal Information	\$0.00
					Personal Information	\$0.00
					Personal Information	\$0.00
					Personal Information	\$0.00

28. Drafted by: Hayley Hyndman Only if different from traveller

36. Approvals: Traveller [Signature] 37. Spending Authority [Signature]

Notes: Personal Information 07/10: Travel to Vc via Helijet. (flight attached) Claim D+1 (\$36). 07/11: In Victoria. Claim FD+1 (\$61). 07/12: Travel to Van via Helijet. (flight attached). Claim BL+1 (\$39.50). 07/13: Travel to VCO and back. (89km). Parking \$25. Claim L (\$27). 07/14: Travel to Van and back. (76km). Claim D (\$36). 07/18: Travel for tours. (83km). Parking \$12. Claim L (\$27). 07/20: Travel to VCO. Skytrain parking \$3. Claim L (\$27).

Save

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 P
Total Paid: \$25.00 Pmt Type: CC (Swipe)
Ticket #: 00034605
S/N #: 520120420742
Setting 1940 Ethernet New
Mach Name: Heter - 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: Heter - 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
10:2:00 AM
JUL 21, 2022

Purchase Date/Time: 08:16am 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 #: 520113457405
Setting 0075
Mach Name: Heter - 3

Government
Financial Information/Visa

Auth #: 012981

Thank You
Please come again

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

ECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

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: Heter - 1

Government
Financial
Information

Visa

Auth #: 06058

ECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

**RECEIPT
IMPARK**

Lot - 1076
Scott Road Station
www.impark.com

Licence Plate Number
Personal Information

Expiration Date/Time:

02:00 AM

SEP 09, 2022

Purchase Date/Time: 07:25am Sep 08, 2022

Total Due: \$3.00

Total Paid: \$3.00

Ticket #: 20053499

S/N #: 50103451405

Setting: 10'5"

Mach Name: Meter - 3

Rate: \$3.00 For 1 Day

Print Type: CC (Swipe)

Government
Financial
Information

Visa

Auth #: 006291

Thank You!
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

**RECEIPT
IMPARK**

Lot - 1076
Scott Road Station
www.impark.com

Licence Plate Number
Personal Information

Expiration Date/Time:

02:00 AM

SEP 08, 2022

Purchase Date/Time: 07:09am Sep 07, 2022

Total Due: \$3.00

Total Paid: \$3.00

Ticket #: 20053361

S/N #: 50103451405

Setting: 10'5"

Mach Name: Meter - 3

Rate: \$3.00 For 1 Day

Print Type: CC (Swipe)

Government
Financial
Information

Visa

Auth #: 003141

Thank You!
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

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
Security Concern²

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	
11-SEP-22		Room PST 8%	20.00	
11-SEP-22		Room GST 5%	12.50	
11-SEP-22		MRDT 3%	7.50	
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	

-1160.00 *

)

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)

EM23EXEMSA05

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

Headquarters: Surrey-Whalley Job Title: Minister Reason for Travel: Ministerial Business

Type Of Travel: In Province Ministry: EMLI

Table with columns: 14. Fiscal Year, 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.), 22. Cost, 23. Cost, 24. Cost, 25. Cost, 26. Cost, 27. Description

TOTALS OF COLUMNS

28. Client Code, 29. Resp., 30. Service Line, 31. STOB, 32. Project, 33. Supplier Code, 34. Amount

Drafted by: Hayley Hyndman Only if different from traveller

Approvals: 36. Traveller, 37. Spending Authority

Notes: 09/11: Travel to Whistler from Surrey for UBCM week. (152km). Claim D+I (\$36.00). 09/12: In Whistler. Claim BD+I (\$48.50). 09/13: In Whistler. Claim LD+I (\$48.50). 09/14: In Whistler. Claim BD+I (\$48.50). 09/15: In Whistler. Claim I (\$14.50). 09/16: Travel to Surrey from Whistler. (152km). Claim L+I (\$27.00).

Save

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 Peard. 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 Peard and travel back to Van via Helijet at end of day paid on HH Peard. 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 Peard in August. Hotel accom (\$291.72). FLIGHTS EARLY MORNING TO WASHINGTON



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

107-17119 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 | Method: EMV Government

VISA CREDIT XXXXXXXXXX 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 VISA
CARD TYPE

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

Reference ID: 227500555415

Auth ID: 099261

MID: *****1315

AID: A0000000031010

Government Financial
VISA
NO 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 10/02/22

\$ 85.00

Security Concern

From

To 14461-11881

Driver AD Cab No 1444

Thank You
GST # 100436724



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

107-17119 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

Reference ID: 227500555415

Auth ID: 099261

MID: *****1315

AID: A0000000031010

Government Financial
VISA
NO 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

INFORMATION INVOICE

Company Name: Provincial Government of British Columbia
Group Name:

Conf. No:
AR No:
Invoice No.:

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	Government Financial Information Visa		186.82
		XXX/XX	
Total		186.82	186.82
Balance		0.00	

Vancouver International Airport
Richmond, BC, Security Concern
Security Concerns

Room :
Folio # :
Invoice # : 5679
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:02995157015011112263261200??
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.K. 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
80000000031010
00600000006800
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
11:2:00 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 Plat Type: CC (Swipe)
Ticket #: J0654778
S/N #: 50103451405
Setting 10'5
Mach Nam: Meter - 3

Government
Financial
Information

✓
Visa

Auth #: 014461

Thank You!
Please come again

RECEIPT
Impark Lot - 194D
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 Plat Type: CC (Swipe)
Ticket #: 00033837
S/N #: 520120420739
Setting 194D Ethernet New
Mach Name: Meter - 2

Government Financial
Information

✓
Visa

Auth #: 074591

RECU DE STATIONNEMENT / RECEIPT / PARKING RECEIPT

RECU DE STATIONNEMENT / RECEIPT / PARKING RECEIPT



Where ideas work

Travel Voucher (Restricted Use)

Claim Number **TRA- RAL221013**

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 2023	15. Destination	16. Start of Day	17. End of Day	18. Personal Vehicle Use	19. Per Diem Meals Group	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)
Travel Date		hh:mm	hh:mm	KM	Group 4	Cost	Description
9-Oct	Washington, DC (AC)	05:45	21:00	0	FULL D	309.22	
10-Oct	In Washington	07:00	20:00	0	L	309.22	
11-Oct	Van	07:00	23:59	0	FULL D	0	
11-Oct	Van (AC)			0	L & L	0	
12-Oct	Van (MW)	08:30	19:00	0	B & L	48.50	Skytrain Parking
13-Oct	Van (MW)	07:30	21:00	0		39.50	
	See attached spreadsheet			0		0	
	PCARD			0		0	

TOTALS OF COLUMNS

22. Cost	23. Cost	24. Cost	25. Cost	26. Cost	27. Claim Total
71.16 USD	290.86 USD	305.16 USD	849.98 USD	1127.31 USD	1446.00 USD
72.80 USD	259.67 USD	246.00 USD	618.44 USD	3.00 USD	1127.31 USD
5706 USD	5706 USD	2700000 USD	5706 USD	5706 USD	5706 USD

28. Client Code **057** 29. Resp. **27011** 30. Service Line **26700** 31. STOB **5706** 32. Project **2700000** 33. Supplier Code **Persona** 34. Amount **USD 1127.31**

AMOUNT PAYABLE

35. **USD 127.31** **1446.00 CDN**

Drafted by **Hayley Hyndman** Only if different from traveller

Approvals 36. Traveller *Bruce Ralston* 37. Spending Authority *[Signature]*

Notes Please see attached note. **Save**

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

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

INVOICE
Membership No :
A/R Number :
Company Name :

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.

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

Security Concern

Personal Information



DAT, INC.
703-572-8294

Washington Flyer Taxi 012

DATE: 10/11/2022 3:22 PM

START: 10/11/2022 3:22 PM

38.9231, -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: 1NW2QWJDBXKDD3NLLMYWS

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: 12:26pm Oct 12, 2022

Total Due: \$3.00

Total Paid: \$3.00

Ticket #: 000500356

SN #: 500013451404

Setting 1076

Mach Name: Meter - 2

Rate: \$3.00 For 1 Day
Pmt Type: CC (Swipe)

Government
Financial
Information

Visa

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

DATE: 10/9/2022 10:27 PM

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: 1MW2LRK5774NTNJRCHS

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

1277 26th St W

WILMINGTON, NC

Purchase

00:35:55

Government Financial

Oct 12, 2022

VISA

Entry Impl: VIB

Ref# 616 100 5601554590

Auth#: 065691 Exp: 01-027

Order: 4401065560154903

Username: 2

Amount \$ 90.00

AC000000031010 VISA CREDIT
TVR 0000000000

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	WESTJET
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, Personal Information 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, Personal Information 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	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	
	207.00CAD44298END	
Fare	CAD 442.98	
Taxes/Fees/Carrier-imposed Charges	CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)	

	CAD 25.16 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 C44 (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.airatracelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)

Invoice

Campbell River, BC Security Concern
Security Concern, Personal Information

Mr Bruce Ralston

Personal Information

Surrey BC Personal Information
CANADA

Credit Invoice

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

Invoice

Campbell River, BC Security Concern
Security Concern

Mr Bruce Ralston
Personal Information
Surrey BC
CANADA

Invoice date: 6/17/2022
Invoice number: Personal Information
Our reference: Personal Information
Your reference: Security Concern
GST Number: 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

Personal Information



Invoice

FARE-YVWH-SENIOR_2022

\$214.29

+ GST

\$10.71

787
17:00 Vancouver Harbour / Map
17:35 Victoria Harbour / Map

Billing

\$214.29

Taxes

\$10.71

Dropoff:

Taxi Requested

Grand Total

\$225.00

35 minutes

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.

Confirmed

1 Passengers - SALES
Bruce Ralston, Male

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

[Add to Calendar](#)

Personal Information

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.

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.

Bluebird Cabs Ltd.

250-382-2222

DISPATCH

1-800-665-7055

SERVING
GREATER VICTORIA
SINCE 1946

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

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



Where ideas work

EM23EXEMSA08

Travel Voucher (Restricted Use)

Claim Number TRA-RAI.221028

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 November 28, 2022 Name Bruce Ralston

Headquarters Surrey-Whalley Job Title Minister

Type Of Travel In Province Ministry EMLI

Reason for Travel Ministerial Business

Table with columns: 14. Fiscal Year (2023), 15. Destination (Victoria *HJ), 16. Start of Day (16:30), 17. End of Day (18:00), 18. Personal Vehicle Use (Cost \$0.00), 19. Per Diem Meals (Cost \$36.00), 20. Lodging Costs (Cost \$0.00), 21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) (Cost \$0.00), 22. TOTALS OF COLUMNS (Cost \$0.00), 23. STOB (Cost \$120.00), 24. Project (Cost \$285.50), 25. Supplier Code (Cost \$0.00), 26. Personal Information (Cost \$0.00), 27. Claim Total (\$405.50)

Table with columns: 28. Client Code (057), 29. Resp. (27011), 30. Service Line (26700), 31. STOB (5701, 5750), 32. Project (2790000-27MTVNC, 27MTCOA), 33. Supplier Code, 34. Amount Personal Information (285 \$0, 285 \$0)

Drafted by Hayley Hyndman Only if different from traveller

Approvals 36. Traveller (signature) 37. Spending Authority (signature)

Notes 10/23: Travel Van > Vic via Helijet Flight (Attached). Claim D+I (\$36). 10/24: In Vic. Claim FD+I (\$61). 10/25: In Vic. Claim FD+I (\$61). 10/26: In Vic. Claim LD+I (\$48.50). 10/27: In Vic. Taxi from Leg > event. (\$12). Claim BL+I (\$39.50). 10/28: Travel Vic > Van via Harbour Air. Please note that MBR was originally booked on a Helijet flight that had to be cancelled due to mechanical issues. Helijet PAID for this flight on Harbour Air and I am unable to attach any receipts. Both EMLI and MBR were NOT charged for the flight. Claim BL+I

Save

BLACK TOP & CHECKER CABS

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

Total CA\$108.00

CREDIT CARD AUTH CA\$108.00

VISA Government Financial Information

Station: B1

28-Oct-2022

CA\$108.00

CONTACTLESS

VISA XXXX Government Financial Information

Reference ID: 0691507

Auth ID: 063071

MID: *****3884

AID: A0000000001010

AshNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

----- TRANSACTION RECORD -----
BLUEBIRD CABS #247
2612 QUADRA ST
VICTORIA BC

Purchase

Oct 27, 2022 18 04 54
VISA Government Financial Information
TID: I4021824 Entry: Tap EMV (H)
Sequence: 099 023
Auth#: 036441 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



Where ideas work

Travel Voucher (Restricted Use)

EM23EXEMSA09

Claim Number TRA- RAL221202

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 December 6, 2022

Name Bruce Ralston

Reason for Travel Ministerial Business

Headquarters Surrey-Whalley

Job Title Minister

Type Of Travel In Province

Ministry EMLI

Fiscal year 2023

Destination

Start of Day

End of Day

Personal Vehicle Use

Other Transport

Per Diem Meals

Lodging Costs

Miscellaneous (Car Rental, Phone, ATM Fees, etc.)

Travel Date

Destination

Start of Day

End of Day

Personal Vehicle Use

Other Transport

Per Diem Meals

Lodging Costs

Miscellaneous (Car Rental, Phone, ATM Fees, etc.)

Travel Date

Destination

Start of Day

End of Day

Personal Vehicle Use

Other Transport

Per Diem Meals

Lodging Costs

Miscellaneous (Car Rental, Phone, ATM Fees, etc.)

Travel Date

Destination

Start of Day

End of Day

Personal Vehicle Use

Other Transport

Per Diem Meals

Lodging Costs

Miscellaneous (Car Rental, Phone, ATM Fees, etc.)

Travel Date

Destination

Start of Day

End of Day

Personal Vehicle Use

Other Transport

Per Diem Meals

Lodging Costs

Miscellaneous (Car Rental, Phone, ATM Fees, etc.)

Travel Date

Destination

Start of Day

End of Day

Personal Vehicle Use

Other Transport

Per Diem Meals

Lodging Costs

Miscellaneous (Car Rental, Phone, ATM Fees, etc.)

Travel Date

Destination

Start of Day

End of Day

Personal Vehicle Use

Other Transport

Per Diem Meals

Lodging Costs

Miscellaneous (Car Rental, Phone, ATM Fees, etc.)

Travel Date

Destination

Start of Day

End of Day

Personal Vehicle Use

Other Transport

Per Diem Meals

Lodging Costs

Miscellaneous (Car Rental, Phone, ATM Fees, etc.)

Travel Date

Destination

Start of Day

End of Day

Personal Vehicle Use

Other Transport

Per Diem Meals

Lodging Costs

Miscellaneous (Car Rental, Phone, ATM Fees, etc.)

Travel Date

Destination

Start of Day

End of Day

Personal Vehicle Use

Other Transport

Per Diem Meals

Lodging Costs

Miscellaneous (Car Rental, Phone, ATM Fees, etc.)

Travel Date

Destination

Start of Day

End of Day

Personal Vehicle Use

Other Transport

Per Diem Meals

Lodging Costs

Miscellaneous (Car Rental, Phone, ATM Fees, etc.)

TOTALS OF COLUMNS

22 \$0.00

23 \$0.00

24 \$224.50

25 630.96

26 \$0.00

27 Personal Claim Total 853.46

Client Code 057

Resp -269796-274111

Service Line -37044-26700

STOB 5703-5702

Project 2700000

Supplier Code Personal Information

Personal Amount 853.46

Client Code

Resp

Service Line

STOB

Project

Supplier Code Personal Information

Personal Amount

Client Code

Resp

Service Line

STOB

Project

Supplier Code Personal Information

Personal Amount

Client Code

Resp

Service Line

STOB

Project

Supplier Code Personal Information

Personal Amount

Client Code

Resp

Service Line

STOB

Project

Supplier Code Personal Information

Personal Amount

Drafted by Hayley Hyndman

Only if different from Traveller

AMOUNT PAYABLE

853.46

Approvals

36 Traveller

Signature

37 Spending Authority

Signature

Notes

- 11/28: Travel to DT Vancouver for FNLG. Overnight hotel accom. \$212.54. Claim LD+I (\$48.50).
- 11/29: In Van for FNLG. Overnight hotel accom. \$212.54. Claim FD+I (\$61).
- 11/30: In Van for FNLG. Overnight hotel accom. \$212.53. Claim BD+I (\$48.50).
- 12/01: In Van. Claim BL+I (\$27).
- 12/02: Travel to Van for event. Claim L+I (\$27).

Save

Vancouver, BC, Security Concern
Security Concern

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

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				

\$210.32 per day

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	Room Charge	Government Financial Information		
12-01-22	Room GST	Government Financial Information		
Personal Information				

630.96

Total Personal Information
Balance Due 0.00
630.96

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	27.21	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	27.21	Total :	0.00

**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

EMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT

**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 #: 501013451405
Setting 1076
Mach Name: Meter - 3

Government
Financial
Information

Visa

Auth #: 044731

Thank You!
Please come again

STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT



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:		Time	Time	
WESTJET ENCORE		15:05	16:25	
		Terminal	Terminal	
			MAIN TERMINAL	

Allowances

Baggage Allowance
YXS 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 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 CARDFORM 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

Invoice
Personal Information

Date
Monday, Sep 19, 2022

FARE-YWH-SENIOR_2022

1 @

\$214.29

Departure
07:50

+ GST

\$10.71

Vancouver Harbour

Canadian Dollars

\$225.00

Arrival

08:25

Mastercard

\$225.00

Victoria Harbour

Government Financial Information

Duration
35 minutes

FARE RULES:

1 Passengers » Off-Peak

Ralston, Bruce

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.

Status:
Confirmed

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

+ GST

\$10.71

Victoria Harbour

Canadian Dollars

\$225.00

Arrival

16:30

Mastercard

\$225.00

Vancouver Harbour

Government Financial Information

Duration

35 minutes

FARE RULES:

1 Passengers » Off-Peak

Ralston, Bruce

Status:

Confirmed

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.

HELJET 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.

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

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
 -184.44
Total Paid -184.44

Total Due 0.00

Total GST 7.95
Security Concern

Receipt

Booking Statement

Booking #
Personal Information

Personal Information

Invoice

Date	Wednesday, Aug 3, 2022
Departure	07:50
Vancouver Harbour	
SALE - Seat Sale	\$219
+ GST	\$10.43
	1 @
	\$208.57

Vancouver Harbour

Canadian Dollars

\$219.00

Arrival
08:25
Victoria Harbour

Mastercard

\$219.00

Government Financial Information

Duration
35 minutes

1 Passengers » SuperSale
Ralston, Bruce

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.

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:

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.

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 | Wi-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

2 adults

Amount paid: \$3071.32



Air transportation charges

2661.96

Tax information

GST no. 10009-2287 RT0001
\$136.80



Taxes, fees and charges

409.36

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

GRAND TOTAL (Canadian dollars)

\$3071.32

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



Passengers



Bruce Ralston

Seats

AC8341

**Personal
Information**

Ticket number
Government Financial
Information

Air Canada - Aeroplane:
Security Concern



Economy - Comfort

Tuesday
20 Sep, 2022

08:50

Vancouver

Vancouver Int. (YVR),
Terminal M

10:06

Prince George

(YXS)
British Columbia

1hr16

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

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.

1 adult

Air transportation charges

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.