

Minister's Quarterly Travel Expense Summary

Name: Honourable Harry Bains

Quarter: 2022 Oct to Dec

Portfolio: Labour

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 186.67

Other Travel in Province: \$ 2,308.18

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter \$ 2,494.85

Travel expenses fiscal year-to-date: \$ 6,828.06



Claim Number TRA-BA1220915

Minister was initially booked for three nights at the hotel, this was prebooked and paid for on AA's credit card by mistake. Hotel reimbursed the two extra nights- see attached receipt

Save

Security Concern

Security Concern

Whistler, BC Security
Security Concern Concern

HARRY BAINS
501 BELLEVILLE ST
VICTORIA, BC, V8V2L8
Canada
Personal Information

Page Number
Guest Number
Folio ID

: 1
: Personal
: Information

Invoice Nbr

: Personal
Information

14-SEP-22 10:53
15-SEP-22 13:27

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Copy

Tax ID :
Security Concern SEP-16-2022 15:20 MALWUR

Date	Reference	Description	Charges (CAD)	Credits (CAD)
14-SEP-22	DEPOSIT	Government Financial Information		-290.00
14-SEP-22	DEPOSIT	Government Financial Information		-580.00
14-SEP-22	Security Concern	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 - Valet	38.00	
14-SEP-22		Parking GST 5%	1.90	
** Total			329.90	-870.00
*** Balance			-540.10	

Security Concern



MA23EXEJKV13

Claim Number

TRA-BAI220919

Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Save

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Security Concern

Welcomes You
ENTRY TIME

06 OCT 22

11:49 PAID \$ 8.00

Personal Information

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Tsawwassen
To
Swartz Bay
BCFerries
Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8M 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/02

Personal Information

Reservation Only

1 Reservation fee 17.00
20' Undersize Vehl 62.00
1 Adult 18.00
Fuel Surcharg 2.00

Total 99.00

Prepayment

17.00

Personal Information

RUTH 667031 66330181 0010016200 C 82.00
VISA CREDIT
R0000000031010 / 0000000000 / 7000

VERIFIED BY PIN
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 02 Oct 2022 16:22:23

Personal Information

Swartz Bay
To
Tsawwassen
BCFerries
Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8M 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/06

Personal Information

Reservation Only

1 Reservation fee 17.00
20' Undersize Vehl 62.00
1 Adult 18.00
Fuel Surcharg 2.00

Total 99.00

Prepayment

17.00

Personal Information

RUTH 001111 66336651 001001000 C 82.00
VISA CREDIT
R0000000031010 / 0000000000 / 7000

VERIFIED BY PIN
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SMB 06 Oct 2022 16:16:03

Personal Information

Security Concern

Victoria, BC, Canada Security Concern

Security Concern

Mr Harry Bains
Personal Information

Canada

Security
Concern

:

Room

Arrival Date : 10/02/22

Invoice No. :

Folio No. :

Personal
Information

Conf. No. :

Cashier No. : 46

Billing Date : 10/06/22

MLA

A/R Number

Date	Description	Debit	Credit
10/02/22	Room Charge	124.00	
10/02/22	Destination Marketing Fee	1.24	
10/02/22	Provincial Room Tax	13.78	
10/02/22	Room GST	6.26	
10/03/22	Room Charge	124.00	
10/03/22	Destination Marketing Fee	1.24	
10/03/22	Provincial Room Tax	13.78	
10/03/22	Room GST	6.26	
10/04/22	Room Charge	124.00	
10/04/22	Destination Marketing Fee	1.24	
10/04/22	Provincial Room Tax	13.78	
10/04/22	Room GST	6.26	
10/05/22	Room Charge	124.00	
10/05/22	Destination Marketing Fee	1.24	
10/05/22	Provincial Room Tax	13.78	
10/05/22	Room GST	6.26	
10/06/22	Visa		581.12
	Personal Information		
	XX/XX		

Security Concern

Total

581.12

581.12

Balance

0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Security Concern

TRA-BAI221014

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

Harry Bains
Personal Information

Canada

Company Name: Ministry of Labour
Group Name:

Room No.	Security Concern
Arrival	: 10-13-22
Departure	: 10-14-22
Folio No.	: Personal Information
Conf. No.	:
AR No.	:
Reference No.	:
Custom Ref.	:

Date	Description	Charges	Credits
10-13-22	Room Charge	129.00	
10-13-22	Destination Marketing Fee - 1%	1.29	
10-13-22	Municipal Tax - 3%	3.91	
10-13-22	Hotel Room Tax - 8%	10.42	
10-13-22	Goods and Services Tax - 5%	6.51	
10-14-22	Personal Information		151.13

Total Charges	151.13	
Total Credits		151.13
Balance		0.00

Guest Signature: _____

Ministerial Business - House in Session

Ministry
LBR

SLP

Tsawwassen
To
Swartz Bay

BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/16

Personal Information

Reservation Only

1	Reservation fee	17.00
20	Undersize Vehl	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total

Prepayment	99.00
Visa	17.00

Personal Information

AUTH 025561 663391AB 01061632B C 82.00
VISA CREDIT
6080000031010 / 8080000000 / 7800
VERIFIED BY PIN
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 16 Oct 2022 16:27:51
Personal Information

Swartz Bay

To
Tsawwassen

BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/20

Personal Information

Reservation Only

1	Reservation fee	17.00
20	Undersize Vehl	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total

Prepayment	99.00
Visa	17.00

Personal Information

AUTH 068401 66336650 0010014180 C 82.00
VISA CREDIT
6080000031010 / 8080000000 / 7800
VERIFIED BY PIN
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SMB 20 Oct 2022 18:10:27
Personal Information

Security Concern

Victoria, BC, Canada
Security ConcernMr Harry Bains
Personal Information

Canada

Room	: Security Concern
Arrival Date	: 10/16/22
Invoice No.	:
Folio No.	: Personal Information
Conf. No.	:
Cashier No.	: 46

MLA

Billing Date	: 10/20/22
A/R Number	:

Date	Description	Debit	Credit
10/16/22	Room Charge	124.00	
10/16/22	Destination Marketing Fee	1.24	
10/16/22	Provincial Room Tax	13.78	
10/16/22	Room GST	6.26	
10/17/22	Room Charge	124.00	
10/17/22	Destination Marketing Fee	1.24	
10/17/22	Provincial Room Tax	13.78	
10/17/22	Room GST	6.26	
10/18/22	Room Charge	124.00	
10/18/22	Destination Marketing Fee	1.24	
10/18/22	Provincial Room Tax	13.78	
10/18/22	Room GST	6.26	
10/19/22	Room Charge	124.00	
10/19/22	Destination Marketing Fee	1.24	
10/19/22	Provincial Room Tax	13.78	
10/19/22	Room GST	6.26	
10/20/22	Visa		581.12

Personal Information

XX/XX

Total

581.12

581.12

Balance

0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Security Concern

Claim Number TRA-BAI221027



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 3, 2022	Reason for Travel Ministerial Business - House in Session	
Name		Harry Bains		
Headquarters	Surrey - Newton	Job Title		Minister
Type Of Travel	In Province	Ministry		LBR

14.	15.	16.	17.	18.	19.	20.	21.
Fiscal year 2023	Destination *PCard	Start of Day	End of Day	Personal Vehicle Use	Per Diem Meals Group Group 4	Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)
Travel				O her Transport			
Date	Surrey to Victoria *HA	hh:mm	hh mm	KM	Cost	Cost	Cost
23-Oct		13:00	23:59	38	\$20.90	\$0.00	\$0.00
24-Oct	Victoria	00:00	23:59		\$0.00	\$0.00	\$0.00
25-Oct	Victoria	00:00	23:59		\$0.00	\$0.00	\$0.00
26-Oct	Victoria to Vancouver *HI	00:00	18:00		\$0.00	\$0.00	\$0.00
26-Oct	Vancouver to Victoria *HI	18:00	23:59		\$0.00	\$0.00	\$0.00
27-Oct	Victoria to Surrey *HU	00:00	21:00	38	\$20.90	\$0.00	\$0.00
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TOTALS OF COLUMNS		22.	23.	24.	25.	26.	27.
		\$41.80	\$0.00	\$138.56	\$581.12	\$0.00	Claim Total \$761.48

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
127	51608	52080	5751	51MTGCA	Personal Information	\$581.12
127	51608	52080	5701	51MTVNC		\$41.80
127	51608	52080	5750	51MTGCA	MTGCA	\$138.56
						\$0.00
						\$0.00

Drafted by Samantha Newcombe	Only if different from traveller	AMOUNT PAYABLE	35. \$761.48
Approvals 36. Traveller		37. Spending Authority	

Notes

10/23 - Drove personal vehicle to VVR terminal, claiming 38km. Flew Harbour Air flight #507 to Victoria, paid for on AC's pcard. Claimed dinner. Overnighited in hotel, paid \$145.28.

10/24 - In Victoria for session. Claimed Breakfast and lunch. Overnighited in hotel, paid \$145.28.

10/25 - In Victoria for session. Claimed dinner. Overnighited in hotel, paid \$145.28.

10/26 - In Victoria for session. Took Helijet flight #712 to Vancouver, paid for on AC's pcard, for stakeholder event. Took Helijet flight #721 back to Victoria, paid for on AC's pcard. Claimed dinner. Overnighited in hotel, paid \$145.28.

10/27 - In Victoria for session. Took helijet flight #858 Victoria to Richmond paid for on AC's pcard, drove personal vehicle home, claimed 38km. Claimed B/L/D.

Save

Security Concern

Security Concern
Victoria, BC, Canada

Security Concern

Mr Harry Bains
Personal Information

Canada

Room	:	Security Concern
Arrival Date	:	10/23/22
Invoice No.	:	
Folio No.	:	
Conf. No.	:	Personal Information
Cashier No.	:	46

Billing Date 10/27/22

MLA

A/R Number

Date	Description	Debit	Credit
10/23/22	Room Charge	124.00	
10/23/22	Destination Marketing Fee	1.24	
10/23/22	Provincial Room Tax	13.78	
10/23/22	Room GST	6.26	
10/24/22	Room Charge	124.00	
10/24/22	Destination Marketing Fee	1.24	
10/24/22	Provincial Room Tax	13.78	
10/24/22	Room GST	6.26	
10/25/22	Room Charge	124.00	
10/25/22	Destination Marketing Fee	1.24	
10/25/22	Provincial Room Tax	13.78	
10/25/22	Room GST	6.26	
10/26/22	Room Charge	124.00	
10/26/22	Destination Marketing Fee	1.24	
10/26/22	Provincial Room Tax	13.78	
10/26/22	Room GST	6.26	
10/27/22	Visa		581.12
	Personal Information		
	XX/XX		

Security Concern	Total	581.12	581.12
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Balance	0.00
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I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Security Concern

Tsawwassen
To
Swartz Bay
BCFerries
Suite 508 - 1321 Blanchard Street
Victoria BC Canada V8M 0B7
LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/30

Personal Information

Reservation Only
1 Reservation fee 17.00
20' Undersize Vehl 62.00
1 Adult 18.00
Fuel Surcharg 2.00

Total 99.00
Prepayment 17.00

Visa
Personal Information

RUH 086411 66338179 0010017930 C 82.00

VISA CREDIT

RG080808031010 / 9080808080 / 7800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 30 Oct 2022 16:06:01
Personal Information

Swartz Bay
To
Tsawwassen
BCFerries
Suite 508 - 1321 Blanchard Street
Victoria BC Canada V8M 0B7
LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/03

Personal Information

Reservation Only
1 Reservation fee 17.00
20' Undersize Vehl 62.00
1 Adult 18.00
Fuel Surcharg 3.15

Total 100.15
Prepayment 17.00

Visa
Personal Information

MUH 016931 66336646 0010015080 C 83.15

VISA CREDIT

RG080808031010 / 8080808080 / 7800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SMB 03 Nov 2022 16:17:22
Personal Information

Security Concern

Victoria, BC, Canada
Security ConcernMr Harry Bains
Personal Information

Canada

Room	: Security Concern
Arrival Date	: 10/30/22
Invoice No.	:
Folio No.	: Personal Information
Conf. No.	:
Cashier No.	: 46
Billing Date	: 11/03/22

MLA

A/R Number

Date	Description	Debit	Credit
10/30/22	Room Charge	124.00	
10/30/22	Destination Marketing Fee	1.24	
10/30/22	Provincial Room Tax	13.78	
10/30/22	Room GST	6.26	
10/31/22	Room Charge	273.60	
10/31/22	Destination Marketing Fee	2.74	
10/31/22	Provincial Room Tax	30.40	
10/31/22	Room GST	13.82	
11/01/22	Room Charge	124.00	
11/01/22	Destination Marketing Fee	1.24	
11/01/22	Provincial Room Tax	13.78	
11/01/22	Room GST	6.26	
11/02/22	Room Charge	124.00	
11/02/22	Destination Marketing Fee	1.24	
11/02/22	Provincial Room Tax	13.78	
11/02/22	Room GST	6.26	
11/03/22	Visa		756.40
	Personal Information	XX/XX	
	Total	756.40	756.40
	Balance	0.00	

Security Concern

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Security Concern

Security Concern

Security Concern

Whistler, BC
Canada
Security Concern

HARRY BAINS
501 BELLEVILLE ST
VICTORIA, BC, V8V2L8
Canada

Personal Information

Page Number
Guest Number
Folio ID

: 1
: Personal
: Information

Invoice Nbr

: Personal
Information

14-SEP-22 10:53
15-SEP-22 13:27

1
Sec
urity

Copy

Tax ID :
Security Concern YSEWI SEP-16-2022 15:20 MALWUR

Date	Reference	Description	Charges (CAD)	Credits (CAD)
14-SEP-22	DEPOSIT	Deposit-MC-Perso		-290.00
14-SEP-22	DEPOSIT	Deposit-MC-Perso		-580.00
14-SEP-22	Security Concern	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	Security Concern	Parking - Perso	38.00	
14-SEP-22	Security Concern	Parking GST 5%	1.90	

** Total
*** Balance

Personal Information

Personal
Information

Security Concern

PACIFIC CABS CAR 85
3-17981 55 AVE V3S6C4
SURREY BC
21229864
0H2122986485

*** PURCHASE ***

11-14-2022 07:58:31
Acce # Personal Information C
Card Type VI
A000000031010 VISA CREDIT

Operator: 2030
Trace # 503
Inv. # 2030
Auth # 049331 RRN 001621001

Purchase \$81.30
Tip Personal Information
Total

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

GST #R105671622
006-532-3223

Security Concern

Victoria, BC, Canada
Security ConcernMr Harry Bains
Personal Information

Room	:	
Arrival Date	:	11/13/22
Invoice No.	:	Personal Information
Folio No.	:	
Conf. No.	:	Personal Information
Cashier No.	:	34
Billing Date	:	11/15/22
A/R Number	:	

MLA

Date	Description	Debit	Credit
11/14/22	Guaranteed No Show	124.00	
11/14/22	GST	6.20	
11/14/22	Visa		130.20
	Room H/GST Total - 0.00		
	Other H/GST Total - 6.20		
	Security Concern		
	Total	130.20	130.20
	Balance	0.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

Mr Harry Bains
Personal Information

Room : Security Concern
Arrival Date : 11/14/22
Invoice No. :
Folio No. :
Conf. No. : Personal Information
Cashier No. : 91
Billing Date : 11/15/22
A/R Number

MLA

Date	Description	Debit	Credit
11/14/22	Room Charge	124.00	
11/14/22	Destination Marketing Fee	1.24	
11/14/22	Provincial Room Tax	13.78	
11/14/22	Room GST	6.26	
11/15/22	Mastercard	XX/XX	145.28
Room H/GST Total - 6.26		Total	145.28
Other H/GST Total - 0.00		Balance	0.00
Security Concern			

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Security Concern



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8M 0B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/20

1	Adult	18.00
	Fuel Surcharg	0.70

Total	18.70
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Personal Information

HWY 05991 66398182 001001738 C 18.70

VISA CREDIT

808080802018 / 808080808 773008

VERIFIED BY PIN

01 APPROVED - THANK YOU 827

CHANGE DUE	0.00
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CARDHOLDER COPY
TSA 20 Nov 2022 16:25:03
Personal Information

Security Concern

Victoria, BC Canada
Security ConcernMr Harry Bains
Security Concern

Room	Security Concern
Arrival Date	: 11/20/22
Invoice No.	: Personal Information
Folio No.	: Security Concern
Conf. No.	:
Cashier No.	: 67
Billing Date	: 11/24/22
A/R Number	

MLA

Date	Description	Debit	Credit
11/20/22	Room Charge	124.00	
11/20/22	Destination Marketing Fee	1.24	
11/20/22	Provincial Room Tax	13.78	
11/20/22	Room GST	6.26	
11/21/22	Room Charge	124.00	
11/21/22	Destination Marketing Fee	1.24	
11/21/22	Provincial Room Tax	13.78	
11/21/22	Room GST	6.26	
11/22/22	Room Charge	124.00	
11/22/22	Destination Marketing Fee	1.24	
11/22/22	Provincial Room Tax	13.78	
11/22/22	Room GST	6.26	
11/23/22	Room Charge	124.00	
11/23/22	Destination Marketing Fee	1.24	
11/23/22	Provincial Room Tax	13.78	
11/23/22	Room GST	6.26	
11/24/22	Visa		581.12
	Security Concern		
	Room H/GST Total - 25.04		
	Other H/GST Total - 0.00		
	Security Concern		
	Total	581.12	581.12
	Balance	0.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Security Concern

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/24
BOOKING-

Personal Information

Reservation Only

1	Reservation fee	17.00
20	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Visa

Personal Information

83.15

AUTH 085531 66336650 0010010160 C

VISA CREDIT

0000000031010 / 8000000000 / 7800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SMB 24 Nov 2022 18:09:51

Personal Information

SEE REVENUE 055606 OF INNET



TRA-BAI221129

Reason for Travel
Ministerial Business - FNLG

TOTALS OF COLUMNS		Claim Total
51.53		252.61
Perso	\$0.00	Personal -
	\$0.00	Information
	\$163.32	
	\$37.76	

AMOUNT PAYABLE ³⁵ **252.61** ☐ Personal Information

Notes
11/28 - Drove personal vehicle to <u>Vancouver</u> , claiming 45.2km. Overnight in hotel, paid \$163.32 for the room and \$37.76 for parking. Claiming no meals.
11-29 - Participated in meetings at FNLG. Drove personal vehicle home, claiming 45.2km. Claiming no meals.

11-29 - Participated in meetings at FNLG. Drove personal vehicle home, claiming 43.2mi. Claiming no meals.

11-28-22
11-29-22
1 of 1

Company Name: Provincial Government of British Columbia
Group Name:

11-29-22

XX/XX

Booking Statement for Harbour Air Seaplanes

2

Personal Information

Personal Information

Date
Monday, Sep 19, 2022

Departure
15:40
Victoria Harbour

Arrival
16:10
Richmond (YVR South)

Duration
30 minutes

1 Passenger(s) » GoFlex
Bains, Harry(Harkamal)

Status:
KK - Confirmed

Air Transportation Charges

Sked 500 : (Pk) GO Flex	1 @	\$179.02
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Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee	0 @	\$0.00
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Sked 500 : Carbon Offset	1 @	\$0.65
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Sked 500 : Fuel Surcharge	1 @	\$7.00
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+ Goods and Services Tax		\$9.33
--------------------------	--	--------

Canadian Dollars **\$196.00**

Master Card	\$196.00
-------------	----------

Personal Information

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*
- *For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Guaranteed Baggage:

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

Standby Baggage:

- 25 lbs. (space available) on all routes except:



500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

If you have any questions please call toll free: 1-888-223-3779
Personal Information

Date Issued: 26/OCT/2022 11:15:25
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Confirmation

Booking Holder: Harry Bains
501 Belleville
Victoria, BC V8W9E2
Phone: (250) 953-0910

Provide Booking Reference Number to Ticket Agent

Customer Number: Personal Information Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
Tsawwassen	17:00	Swartz Bay, Victoria	18:35
Metro Vancouver	02/Oct/2022	Vancouver Island	02/Oct/2022

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Spirit of Vancouver Island

The sailing you have selected is a direct sailing.

Tsawwassen - Swartz Bay, Victoria

Fare Type Reservation Only

Fare Information	Price
20' UNDER HEIGHT PASSENGER VEHICLE	\$62.00
FUEL SURCHARGE	\$1.55
1 ADULT/YOUTH	\$18.00
FUEL SURCHARGE	\$0.45
	\$17.00

Total: \$99.00
Amount Paid: \$99.00

Due at Terminal: \$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

If you have any questions please call toll free: 1-888-223-3779
Personal Information

Date Issued: 26/OCT/2022 11:15:26
Booked by: BC.FERRIES PUBLIC WEBSITE

Booking Confirmation

Booking Holder: Harry Bains
501 Belleville
Victoria, BC V8W9E2
Phone: (250) 953-0910

Provide Booking Reference Number to Ticket Agent

Personal Information
Customer Number

Page 1 of 3

Departs	Time / Date
Swartz Bay, Victoria	19:00
Vancouver Island	06/Oct/2022

Arrives	Time / Date
Tsawwassen	20:35
Metro Vancouver	06/Oct/2022

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Spirit of Vancouver Island

The sailing you have selected is a direct sailing.

Swartz Bay, Victoria - Tsawwassen

Fare Type Reservation Only

Fare Information		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$62.00
	FUEL SURCHARGE	\$1.55
1	ADULT/YOUTH	\$18.00
	FUEL SURCHARGE	\$0.45
		\$17.00

Total:	\$99.00
Amount Paid:	\$99.00

Due at Terminal:	\$0.00
------------------	--------

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

If you have any questions please call toll free: 1-888-223-3779

Personal Information

Booking Confirmation

Date Issued: 26/OCT/2022 11:13:11

Booked by: **BC FERRIES PUBLIC WEBSITE**

Booking Holder: Harry Bains

501 Belleville

Victoria, BC V8W9E2

Phone: (250) 953-0910

(250) 953-0910

Provide Booking Reference Number to Ticket Agent

Customer Number **Personal Information**

Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
Tsawwassen	17:00	Swartz Bay, Victoria	18:35
Metro Vancouver	16/Oct/2022	Vancouver Island	16/Oct/2022

Vehicle	UNDER HEIGHT PASSENGER VEHICLE	Fare Information	Price
Ferry	Spirit of Vancouver Island	20' UNDER HEIGHT PASSENGER VEHICLE FUEL SURCHARGE	\$62.00 \$1.55
		1 ADULT/YOUTH FUEL SURCHARGE	\$18.00 \$0.45
The sailing you have selected is a direct sailing.			
Tsawwassen - Swartz Bay, Victoria			
Fare Type Reservation Only			
			\$17.00

Total:	\$99.00
Amount Paid:	\$99.00
Due at Terminal:	\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



Date Issued: 26/OCT/2022 11:14:18
Booked by: BC FERRIES PUBLIC WEBSITE

500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431
If you have any questions please call toll free: 1-888-223-3779
Personal Information

Booking Confirmation
Booking Holder: Harry Bains
501 Belleville
Victoria, BC V8W9E2
Phone: (250) 953-0910

Provide Booking Reference Number to Ticket Agent

Customer Number: Personal Information Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
Swartz Bay, Victoria	19:00	Tsawwassen	20:35
Vancouver Island	20/Oct/2022	Metro Vancouver	20/Oct/2022

Vehicle	UNDER HEIGHT PASSENGER VEHICLE	Fare Information	Price
Ferry	Spirit of Vancouver Island	20' UNDER HEIGHT PASSENGER VEHICLE	\$62.00
		FUEL SURCHARGE	\$1.55
		1 ADULT/YOUTH	\$18.00
		FUEL SURCHARGE	\$0.45
			\$17.00

The sailing you have selected is a direct sailing.
Swartz Bay, Victoria - Tsawwassen
Fare Type Reservation Only

Total:	\$99.00
Amount Paid:	\$99.00
Due at Terminal:	\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.