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



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.

	Notes		Drafted by		28.		(a - 1)		A7 10 10	0-1		15-Sep	14-Sep	Travel Date	2023	14. Fiscal year	Туре	Headq	Date
*Minis reimbu	09/14 meals 09/15	Approvals			Client Code									0 0	. [15. year	Type Of Travel	Headquarters	Septen
ster was initially ursed the two e	Left home inOvernighted iParticipated i	als 36. Traveller	Samantha Newcombe		29. ode Resp.	ТОТАІ						Whistler to Surrey	Surrey to Whistler			Destination	In Province	Surrey -Newton	September 26, 2022
Minister was initially booked for thee 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 AUDITED OCT 3/22 JKV	09/14 - Left home in Surrey 8am, drove personal vehicle to Whistler, claiming 164km. Participated in UBCM meetings. Claimed no meals. Overnighted in hotel, paid \$290 on AA's credit card, and paid \$39.90 for parking on AA's credit card. 09/15 - Participated in UBCM meetings. Left Whistler at 1:30pm, drove personal vehicle home to Surrey, claiming 164km, no meals	er	combe		30. ID	TOTALS OF COLUMNS						00:01	08:00	hh:mm		16. Start of Day		/ton	
e nights at the attached re	ove personal 90 on AA's c ngs. Left Whi	1 2 mays	Only		Service Line 52080	G						16:00	23:59	hh mm		17. End of Day	Ministry LBR	Job Title N	Name Harry Bains
ne hotel, th ceipt*	vehicle to redit card stler at 1:		if different									165	164	KM	_	18. Person	R	Minister	/ Bains
nis was prel	o Whistler, o l, and paid \$ 30pm, drov		Only if different from traveller		31. ST 5702	\$180.95	\$0 00	\$0.00	\$0 00	\$0.00	\$0.00	\$90.75	\$90.20	Cost	Use	Personal Vehicle			
booked and	daiming 16- 39.90 for personal of the personal				STOB	23. \$0 00	\$0.00	\$0 00	\$0 00	\$0.00	\$0 00	\$0 00	\$0.00	Cost	Transport	Other			
paid for or	4km. Partic parking on / vehicle hon				32. Project 5155555									Group 4	Group	19. Per Diem Meals			Reason for Travel Ministerial Busin
for on AA's credit of audited oct 3/22 JKV	ipated in U AA's credit ne to Surre	37. Spending Authority	A			24. \$0.00	\$0 00	\$0 00	\$0 00	\$0.00	\$0 00	\$0.00	\$0.00	Cost	dr				Reason for Travel Ministerial Business - URCM
it card by n	BCM meet card. y, claiming	uthority [AMOUNT P	-	33. Supplier Code Persona	25. \$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	JL	Cost	Costs	20. Lodging			LIBCM
nistake. Ho	ings. Clain 164km, no	11,11	LE		r Code	26. \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0 00	Cost		21. Miscellan			
t <u>el</u>	laimed no 1, no meals.	7	^{35.} \$18	\$0.00 \$0.00 \$0.00	34. Amount \$180.95	27. Claim Total \$180.95								Description	ATM Fees, etc.)	Miscellaneous (Car Rental, Phone,			
Cave	Save		\$180.95	\$0.00 \$0.00 \$0.00	Amount \$180.95	Total).95								ption	٣	tal, Phone,			

Security Concern Security Concern

Whistler, BC Security Security Concern

HARRY BAINS 501 BELLEVILLE ST VICTORIA, BC, V8V2L8 Page Number Guest Number Folio ID 0 0 0 1 Personal Informatio Invoice Nbr

Personal Information

Canada Personal Information er 14-SEP-22 15-SEP-22 10:53 13:27

Сору

Sec

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

14-SEP-22 DEPOSIT Government Financial Information Government Financial Information Government Financial Information Room Chrg - Grp - Government 14-SEP-22 Room PST 8% 14-SEP-22 Room GST 5% 14-SEP-22 MRDT 3% 14-SEP-22 Parking - Valet 14-SEP-22 Parking GST 5%
overnment 250.00
-290. -580. 20.00

	BRITISH COLUMBIA Where ideas work
MA23EXEJKV13	
Claim Number TRA- BAI220919	Travel Voucher (Restricted Use)

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.

	Notes 09/19 - Left Surrey around 6:30am, drove personal vehicle to Harbour Air South Terminal, claimed 39.5km. Took Harbour Air flight #501, paid \$183 on AC's pcard. Participated in Queen's Commemorative events. Took Harbour Air flight #510, paid \$196 on AC's pcard. Drove personal vehicle home from Terminal, claimed 37.3km.	Approvals 36.	Drafted by Samantha Newcombe		28. 29. 30. Se Client Code Resp. Se 127 51608	TOTALS OF COLUMNS		*PCARD			*HA RETURN	Surrey to Victoria Victoria to Surrey	Date hh:mm		14. 15. 16. 16. Start of Day	Type Of Travel In Province	Headquarters Surrey-Newton	Date September 26, 2022
	, drove personarticipated in Quarticipated in Quarticipat	Many	Only		Service Line 52080	NS						17:00	hh mm		17. End of Day	Ministry LBR	Job Title Mi	Name Harry Bains
	al vehicle to Harbou ueen's Commemora al, claimed 37.3km.		Only if different from traveller		31. S	22 \$42.24	\$0.00	\$0.00	\$0.00	\$0.00		39.5 \$21.73 37.3 \$20.52	KM Cost	Use	18. Personal Vehicle	R	Minister	Bains
	ar Air South Tative events.				STOB	23. \$0 00	\$0.00	\$0.00	\$0 00	\$0.00	\$0 00	\$ 0 00	Cost	Transport	Other			
AUDIT	erminal, claimed 39. Took Harbour Air flig	37. Spending Authority	A		32. 51MTVNC Project -5156555	24. \$0.00	\$0.00	\$0.00	\$0.00	\$0 00	\$0 00	\$0 00	Cost	Group 4	19. Per Diem Meals			Reason for Travel Ministerial Business
AUDITED OCT 18/22 JKV	5km. Took H ht #510, paid	uthority	AMOUNT PAYAB		33. Supplier Code Personal Information	25. 2 \$0 00 [\$0.00		\$0.00	\$0.00			Cost	Costs	20. 2 Lodging			- Queen's C
₹	d \$196 on AC's Save		AYABLE 35. \$42.24	\$0.00 \$0.00	34. Amount s42 24 s0.00	26. 27. Claim Total \$42.24	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00		Cost Description	ATM Fees, etc.)	21. Miscellaneous (Car Rental, Phone,		MACCONTENTION (COLUMNOS SERVICES DE L'ARCHITECTURES DE L'ARCHITECTURE DE L'ARCH	Reason for Travel Ministerial Business - Queen's Commemorative Reception

Notes 10/02 - Drove personal vehicle to ferry, claimed 33.3km. Paid \$82 for ferry, reservation fee paid for on AC's pcard. Drove personal vehicle from ferry to legislature building, claimed 32.6km. Claiming dinner. Overnighted in hotel, paid \$145.28. 10/03 - Sitting of the House. Claiming B, L, D. Overnighted in hotel paid \$145.28. 10/04 - Sitting of the House. Claiming B, L, D. Overnighted in hotel paid \$145.28. 10/05 - Sitting of the House. Claiming B, L, D. Overnighted in hotel paid \$145.28. 10/06 - Sitting of the House. Drove personal vehicle to speaking engagement, claiming 3km, paid \$8 for parking. Drove personal vehicle to ferry, claimed 33.3km. Paid \$82 for ferry, reservation fee paid for on AC's pcard. Drove personal vehicle home, claimed 32.6km. Claiming B, L, D.	Approvals 36.	Drafted by Samantha Newcombe	127 51608 52080 127 51608 52080 127 51608 52080 127 51608 52080 127 51608 52080	29. 30. Resp.	TOTALS OF COLUMNS					6-Oct Victoria to Surrey 00:05	Victoria	Victoria	Date hh:mm 2-Oct Surrey to Victoria 16:00	Travel	14.15.16.Fiscal yearDestinationStart of Day	Type Of Travel In Province	Headquarters Surrey-Newton	Date October 11, 2022	Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.	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 I		BRITISH COLUMBIA Where ideas work
y, claimed ing, claimed gB, L, dinned gB, L, Ov gB, L, D. Ov gB, L, D. Ov gB, L, D. ov ersonal veh d \$82 for fe	Mind	Pont	86 88 88	Service Line						21:30	23:59	23:59	hh mm 23:59		17. End of Day	Ministry LE	Job Title N	Name Harr	s collection	of Privacy: e Financial		as w
33.3km. Pa 32.6km. C er provided er ighted ir ernighted ir ernighted ir iicle to spea rry, reserva	,	Only if different from traveller								68 9			KM	Use	18. Personal Vehicle	LBR	Minister	Harry Bains	, please co	The person Administrat		ork
iid \$82 for filaiming din falaiming din at BC Build hotel paid hotel paid hotel paid king engagtion fee pai		om traveller	5701 5750 5751 5701	31. STOB	\$74.14		\$0.00	\$0.00	\$0 00	\$37.90	\$0.00	\$0.00	Cost \$36.25	ř	Vehicle				ntact your N	ial informat ion Act, an		
erry, reserver. In a rower of the control of the co]	\$164.00	3	\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$0 00 F	Cost \$82.00	Transport	Other				Vlinistry's D	ion you are d in accord		
vation fee pighted in hos reception. reception. imning 3km, ''s pcard. L			51MTCCA 51MTCCA 51MTCCA 51MTCCA	32. Project						Full Day	Full Day	0	-B&L	Group 4	19. Per Diem Meals			Traveling	irector/Manager	providing lance with		
aid for on , tel, paid \$ Overnight , paid \$8 for one person	37. Spending Authority	AI			\$258 50		\$0.00	\$0.00	\$0.00	\$61.00	\$61.00	\$39.50	Cost \$36.00	- F				to Victoria	nager of In	is collected the Freedo		
AC's pcard 145.28. ed in hotel r parking. I onal vehicle	ithority L	AMOUNT PAYABLE	Personal Information	33. Supplier Code	\$581.12	25	\$0.00	\$0.00	\$0.00	\$0.00	\$145 28	\$145 28	Cost \$145 28	Costs	20. Lodging			Traveling to Victoria for session	formation a	for the pu	Claim Number	Travel
Drove personal home, claimed	1 1 1 1	AYABLE	mation	r Code	\$8.00	36	\$0.00	\$0.00	\$0.00	\$8.00	\$0.00	\$0.00	Cost \$0 00		21. Miscellan				and Privacy	rposes of t	per TRA-	Vouche
rsonal Save onal simed		^{35.} \$1,085.76	\$238.74 240.14 \$258.50 \$581.12 \$8.00 \$0.00		Claim Total \$1,085.76	97				Parking			Description	ATM Fees, etc.)	Miscellaneous (Car Rental, Phone,				39	s of travel expense and Protection of Privacy	BAI221006	Travel Voucher (Restricted Use)

Tsawwassen

SCFerries To Swartz Bay

Spite 588 - 1321 Blanshard Street Pictoria 80 Canada PBM 987

PIIRCHASE 2022/10/02

RECEIPT - PLEASE RETAIN

Reservation Only

Reservation fe Undersize Vehi Adult Fuel Surcharg 17.00 18.00 2.00

Total
Prepayment
Personal Information

AUTH 867831 66338181 GG10016288 C
PISA CREDIT
ANDROGROSTEDS / 8088088000 / 7888
PERIFIED BY PIN
B1 APPROVED - THANK YOU GE7
CHANGE DUE
0.00

CARDHOLDER COPY
TSA 02 Oct 2022 16:22:23
Personal Information

DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON I

Security Concern

ENTRY TIME Welcomes You PAID \$ 8.00

22

76170

90236

PLACER SUR LE TABLEAU DE BORD CE CÔTE VISIBLE

Personal Information

PLACER SUR LE TABLEAU DE BOND CE CÔTE VISIBLE

PLACER SU DE BORD CI 3

Swartz Bay 0

Tsawwassen BCFerries

Suite 500 - 1321 Blanshard Street Piotoria BC Canada VBN 887

RECEIPT - PLEASE RETAIN ANE

PURCHASE 2022/10/06

Reservation Only

Total Reservation fe Undersize Vehi Adult Fuel Surcharg 17.00 62.00 18.00 2.00 99,00

CHANGE DUE

0.00

Prepayment
Personal Information

CARDHOLDER COPY
SWB 06 Oct 2022 16:16:03
Personal Information

Victoria, BC, Canada Security Concern Security Concern

Mr Harry Bains Personal Information

Canada

Room Arrival Date

Security Concern 10/02/22

Folio No.

Invoice No.

Conf. No. Personal Information

Billing Date Cashier No. 10/06/22

A/R Number

 \mathbb{Z}

Security Concern 10/03/22 10/02/22 10/02/22 Date 10/04/22 10/03/22 10/03/22 10/03/22 10/02/22 10/02/22 10/06/22 10/05/22 10/05/22 10/05/22 10/05/22 10/04/22 10/04/22 10/04/22 Destination Marketing Fee Provincial Room Tax Room Charge Room GST Room GST Provincial Room Tax Room Charge Room GST Destination Marketing Fee Room GST Provincial Room Tax Destination Marketing Fee Room Charge Destination Marketing Fee Provincial Room Tax Room Charge Description Personal Information Balance Total XX/XX 581.12 124.00 124.00 124.00 124.00 13.78 Debit 13.78 13.78 13.78 0.00 6.26 6.26 6.26 6.26 1.24 1.24 1.24 1.24 581.12 581.12 Credit

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.

Notes 09/1 #50 pcai	Approvals	Drafted by	28. Client Code 127		Preedom of I administration Act. If you have Labeled Type Of Travel Date 19-Sep Vic 19-S	BRITIS
19 - Left Surrey around 6:3 1, paid \$183 on AC's pcar rd. Drove personal vehicle	ovals 36. Traveller	Samantha Newcombe	29. 30. Code Resp. 51608	TOTALS OF COLUMNS	of Information and Protestion and under the authorit have any questions regard *PCARD *PCARD Victoria to Surrey*HA Victoria to Surrey*HA 14 14 16 16 16 17 11 11 11 11 11 11	HA VX71
0am, drove persona d. Participated in Qu home from Termina		Only	Service Line \$209052080 ====52080 52080	LUMNS	rey-Newton The persunder the authority of the Financial Administy questions regarding this collection, please Name Harry Bains Job Title Minister Ministry LBR 16. 17. 18. Start of Day End of Day Person 14:45 117:00 139.5 17:00 37:3 39.5 37:3	
al vehicle to Harbour Ai ueen's Commemorative al, claimed 37.3km.	Zuago "	Only it different from traveller	31. STOB		The personal information of Administration Act, and in the personal vehicle Use Truse Source	
09/19 - Left Surrey around 6:30am, drove personal vehicle to Harbour Air South Terminal, claimed 39.5km. Took Harbou #501, paid \$183 on AC's pcard. Participated in Queen's Commemorative events. Took Harbour Air flight #510, paid \$196 pcard. Drove personal vehicle home from Terminal, claimed 37.3km.	37. Spending Authority	8	32. Project 5155555	23. 24. 27.00 Perso Parlo	Claim Number TRA-	
09/19 - Left Surrey around 6:30am, drove personal vehicle to Harbour Air South Terminal, claimed 39.5km. Took Harbour Air flight #501, paid \$183 on AC's pcard. Participated in Queen's Commemorative events. Took Harbour Air flight #510, paid \$196 on AC's pcard. Drove personal vehicle home from Terminal, claimed 37.3km.	Authority 1	AMOUNT PAYABLE 35.	Supplier Code Personal Information	25. 26. 27. 2 \$0.00 \$0.00 C	BAI22 avel exprotecti ative R	Travel Voucher (Restr
Save		Personal 219.9	Amount \$42 24 Persona 27.00 \$0.00 \$0.00	219.93 Claim Total Personal	pense on of Privacy eception eception Description	her (Restricted Use)

Guest !			10-14-22	10-13-22	10-13-22	10-13-22	10-13-22	10-13-22	Date		Group Name:	Company	in.		Canada		Harry Bains
Guest Signature:		change .	rejovici iliotiliatori	.			Destination Marketing Fee - 1%		Description		me:	Company Name: Ministry of Labour		\$E 2		7	nins
	Balance	Total Charges Total Credits								Custom Ref.	Reference No.	AR No.	Conf. No.	Folio No.	Departure	Arrival	Room No.
		151.13		6.51	10.42	3.91	1.29	120	Charges		5.	363	••	· Information	: 10-14-22	: 10-13-22	Security Concern
	0.00	151.13	151.13						Credits								

Page No. 1 of 1

ove personal Save	AC's pcard. Drov 145.28 vation fee paid f	10/16 - Drove personal vehicle to ferry, claimed 33.3km. Paid \$82 for ferry, reservation fee paid for on AC's pcard. Drove personal vehicle from ferry to legislature building, claimed 32.6km. Claiming dinner. Overnighted in hotel, paid \$145.28 10/17 - Sitting of the house. Claiming B, L. Overnighted in hotel, paid \$145.28. 10/18 - Sitting of the house. Claiming B, L, D. Overnighted in hotel, paid \$145.28. 10/19 - Sitting of the house. Claiming B, L. Overnighted in hotel, paid \$145.28. 10/20 - Sitting of the house. Drove personal vehicle to ferry, claimed 32.6km. Paid \$82 for ferry, reservation fee paid for on AC's pcard. Drove personal vehicle from ferry to home, claimed 33.3km. Claiming L,D.	ferry, reservanner. Overnig \$145.28. \$145.28. \$145.28. \$145.28. \$145.28. 132.6km. Pail	10/16 - Drove personal vehicle to ferry, claimed 33.3km. Paid \$82 for ferry, reservehicle from ferry to legislature building, claimed 32.6km. Claiming dinner. Overr 10/17 - Sitting of the house. Claiming B, L. Overnighted in hotel, paid \$145.28. 10/18 - Sitting of the house. Claiming B, L. Overnighted in hotel, paid \$145.28. 10/19 - Sitting of the house. Claiming B, L. Overnighted in hotel, paid \$145.28. 10/19 - Sitting of the house. Drove personal vehicle to ferry, claimed 32.6km. P pcard. Drove personal vehicle from ferry to home, claimed 33.3km. Claiming L,D	ry, claimed 33 ng, claimed 33 ng, claimed 3: g, c. Overnig B, L. Overnig B, L. Overnig B, L. Overnig bersonal vehicerry to home,	ehicle to fer lature buildi se. Claiming e. Claiming se. Claiming se. Crove I shicle from fe	Drove personal virtue personal virtue personal virtue personal virtue personal virtue personal versonal versona		Notes
1	uthority (37. Spending Authority			Judys "	M	36. Traveller	Approvals	
\BLE 35. \$1,042.11	AMOUNT PAYAB	AN		Only if different from traveller	Only if	ibe	Samantha Newcombe	Drafted by Sa	Draft
34. Amount 1e \$236.49 \$224.50 \$581.12 \$0.00	33. Supplier Code Personal Information	Project 51MTCCA 51MTCCA 51MTCCA	STOB 32.	31. S1 5701 5750 5751	e Line	30. Service Line 52080 52080 52080	29. Resp. 51608 51608	Client Code 127 127 127	28.
Ш	25. 26. \$581.12 \$0.00	24. \$224.50	23. \$164.00	22. \$72.49		TOTALS OF COLUMNS	TOTALS O	<i>y</i>	
JL	0.00	.00	\$0.00	\$0.00				L	
		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00					
		\$61.00 \$39.50 \$48.50		\$0.00 \$0.00 \$5.9 \$36.25		00:00	Victoria Victoria Victoria Ferry		18-Oct 19-Oct 20-Oct
ost Description	Cost Cost \$145.28 \$0.00	Cost 36.00	Cost \$82.00 F-	KM Cost 65.9 \$36.25 \$0.00	23:59	15:30	Surrey to Victoria Ferry		16-1
Miscellaneous (Car Rental, Phone, ATM Fees, etc.)	20. 21. Lodging Mis Costs	Per Diem Meals Group Group 4	O her Transport	Personal Vehicle Use	End of Day	16. Start of Day	Destination	15 scal year 2023 Travel	14. Fiscal year 2023 Travel
				147950.3	Ministry LBR		In Province	Type Of Travel	Туре
				Minister	Job Title Min		Surrey - Newton	Headquarters	Head
ion	House in Sess	Reason for Travel Ministerial Business - House in Session	72	Bains	Name Harry Bains		24, 2022	October 24, 2022	Date
es of travel expense n and Protection of Privacy hivacy.	for the purpose m of Information and Promation and Promati	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 Information and Privacy. Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.	ition you are and in accorda Ministry's Dir	e personal informa ministration Act, a lease contact your	of Privacy: The Financial Ads scollection, p	rotection c thority of the egarding thi	formation and P and under the au any questions r	dom of Intinistration a	Free admi Act I
TRA- BAI221020	Claim Number								
Travel Voucher (Restricted Use)	Travel Vou			rk	Where ideas work	re ide	Whei	BRITISH COLUMBIA BC Public Service	CO BI

To Swartz Bay Tsawwassen



ANE 45

RECEIPT - PLEASE RETAIN

PCIRCHASE 2022/10/16

AUTH BESSET 66338188 BOLDBLGSED C
VISA CREDIT
ARROGOBOBSIDIO / 8888039900 / 7808
PERIFICO BY PIN
D1 APPROVED - THANK YOU GEY
CHANGE DUE
0.00 Total
Prepayment
Visa
Personal Information -50°-Reservation Only Reservation fe Undersize Vehi Adult Fuel Surcharg 99.00 17.00 62.00 18.00 2.00

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

Swartz Bay To Tsawwassen

BCFerries

Suite 508 - 1321 Blanshard Street Pictoria BC Canada *VBH* 087 LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/20

HUTH GBBYDI 66336650 GBIDBIYIBB C
PISR CREDIT
HOBOGODOSJIDI / BOSBGGBBBB / 7800
PERTFIED BY PIN
DI APPROVED - THANK YOU DE?
CHANGE DUE
O OO Total
Prepayment
Personal information 1 Reservation fe 20' Undersize Vehi 1 Adult Fuel Surcharg Reservation Only 99.00 17.00 62.00 18.00 2.00 0.00

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

Victoria, BC, Canade Security Concern Security Concern

Mr Harry Bains Personal Information Canada MLA Billing Date Cashier No. Room A/R Number Conf. No. Folio No. Invoice No. Arrival Date Personal Information Security Concern : 10/16/22 10/20/22 46

	0.00	Balance		
581.12	581.12	Total		Security Concern
581.12	XX/XX	Personal Information	Visa	10/20/22
	6.26		Room GST	10/19/22
	13.78		Provincial Room Tax	10/19/22
	1.24		Destination Marketing Fee	10/19/22
	124.00		Room Charge	10/19/22
	6.26		Room GST	10/18/22
	13.78		Provincial Room Tax	10/18/22
	1.24		Destination Marketing Fee	10/18/22
	124.00		Room Charge	10/18/22
	6.26		Room GST	10/17/22
	13.78		Provincial Room Tax	10/17/22
	1.24		Destination Marketing Fee	10/17/22
	124.00		Room Charge	10/17/22
	6.26		Room GST	10/16/22
	13.78		Provincial Room Tax	10/16/22
	1.24		Destination Marketing Fee	10/16/22
	124.00		Room Charge	10/16/22
Credit	Debit		Description	Date

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.



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.

Votes	200	Drafted by	28					27-Oct	26-Oct	26-Oct	25-Oct	23-Oct	Date	2023 Travel	14. Fiscal year	уре с	Headq	Date
10/23 Claim 10/24 10/25 10/26 721 b 10/27 claime	Approvals	and Burn	Client Code 127 127 127 127] [®]		year	Type Of Travel	Headquarters	November 3,
- Drove ed dinne ed dinne - In Victu - In Vi	- 1	Samanth	337.8					Victoria to Surrey *H	Vancouver to Victoria *	Victoria to Vancouver	Victoria	Surrey to Victoria		*PCard	Destination		Surre	ber 3, 20
10/23 - Drove personal vehicle to YVR terminal, claiming 38km. Flew Harbour Air flight #507 to Victoria, paid for on AC's pcard. Claimed dinner. Overnighted in hotel, paid \$145.28. 10/24 - In Victoria for session. Claimed Breakfast and lunch. Overnighted in hotel, paid \$145.28. 10/25 - In Victoria for session. Claimed dinner. Overnighted 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. Overnighted 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.	36. Traveller	Samantha Newcombe	Resp. 51608 51608	TOTALS				пеу *НЈ	Victoria *H	ncouver *H		oria *HA			ation	In Province	Surrey - Newton	, 2022
vehicle to the din h ssion. Classion. Classion. Classion. To did for on the did for on the did for on the ssion. To ssion. To	0	nbe		TOTALS OF COLUMNS				00:00	18:00	00:00	00:00	13:00	hh:mm		16. Start of Day		ח	
YVR to otel, paraimed Raimed Raimed ok Heliok Heliok heliok	Min	0	Service Line 52080 52080 52080	SNI									1_			Min	Job	Name
erminal, aid \$145. Sreakfas Sireakfas Sireakfas Sinner. Claipt flight ard. Claiet flight:	ings.	Only						21:00	23:59	18:00	23:59	23:59	hh mm		17. End of Day	Ministry LBR	Job Title N	ne Harry
claiming 28. t and lun vernight #712 to ' imed dinu #858 Vic		Only if different from traveller				П		38				38	KM		18. Perso	Ä	Minister	Harry Bains
38km. F ch. Ove ed in ho Vancouv Vancouv ner. Ove toria to l		t from trav	31	22. \$41.80	\$0.00	\$0.00	\$0.00	\$20.90	\$0.00	\$0.00	\$0.00	\$20.90	Cost	Use	Personal Vehicle			
Flew Harnighte rnighte tel, pair ver pa	Ш	/eller	STOB 5751 5701 5750		Ц	Ш			Ш	Ш] [≃] 1	-	le			
arbour Aid in hote \$145.2 d \$145.2 d for on / aid in hote and paid				23. \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Cost	Transport	O her			
ir flight # I, paid \$ 8. AC's pca el, paid \$ for on A			32.		<i>2</i> 0-1			Full Day		B&L	L&D	B&L	0	ଜୁ	19. Per [Reason for Travel
507 to \ 145.28. rd, for s 145.28	37. Spen	t.	Project 51MTCCA 51MTVNC 51MYCCA	24. \$134	П	П		\$61.00		\$36.00	\$27.00	\$36.00	S S	Group Group 4	Per Diem Meals			for Trav
Victoria takeho	37. Spending Authority	ΑN		\$138.56						Ш	ᆚ	<u> </u>	Cost					el siness .
, paid for der even	thority [AMOUNT PAYAB	33. Supplier Personal Information	25. \$581.12	\$0.00	\$0.00	\$0.00	\$0.00	\$145.28	\$0.00	\$145.28	\$145.28	Cost	Costs	20. Lodging			Reason for Travel Ministerial Rusiness - House in Session
on AC's	11	PAYAB	Supplier Code Personal Information IIII	26. \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Cost		21. Misc	1		Session
pcard. Helijet f	4) LE 35.	<u></u>	27.]	ΑTI	ellaneou			5
flight#		8		Cla \$:									De	ATM Fees, etc.)	ıs (Car F			
ဖွ		\$761.48	Amount \$581.12 \$41.80 \$138.56 \$0.00 \$0.00	Claim Total \$761.48									Description	etc.)	Miscellaneous (Car Rental, Phone			
Save	Ш														hone,			

Victoria, BC, Canada

Mr Harry Bains Personal Information

Canada

Room Arrival Date

10/23/22

Folio No. Invoice No.

Personal Information

Cashier No. Conf. No. 46

10/27/22

-Billing-Date A/R Number

ME

	0.00	Balance	
581.12	581.12	Total	Security Concern
581.12	XX/XX	Visa	10/27/22
	6.26	Room GST Personal Information	10/26/22
	13.78	Provincial Room Tax	10/26/22
	1.24	Destination Marketing Fee	10/26/22
	124.00	Room Charge	10/26/22
	6,26	Room GST	10/25/22
	13.78	Provincial Room Tax	10/25/22
	1.24	Destination Marketing Fee	10/25/22
	124.00	Room Charge	10/25/22
	6.26	Room GST	10/24/22
	13.78	Provincial Room Tax	10/24/22
	1.24	Destination Marketing Fee	10/24/22
	124.00	Room Charge	10/24/22
	6.26	Room GST	10/23/22
	13.78	Provincial Room Tax	10/23/22
	1.24	Destination Marketing Fee	10/23/22
	124.00	Room Charge	10/23/22
Credit	Debit	Description	Date

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.

20	TOTALS OF COLUMNS							3-Nov Victoria to Surrey 00:00 21:30 6	2-Nov Victoria 00:00 23:59	1-Nov Victoria 00:00 23:59	31-Oct Victoria 00:00 23:59	30-Oct Surrey to Victoria 15:30 23:59 6	Date hh:mm hh mm	Travel	2023	Fiscal year Destination Start of Day End of Day	14. 15. 16. 17. 18.	Type Of Travel In Province Ministry LBR	Headquarters Surrey - Newton Job Title Min	Date November 15, 2022 Name Harry Bains		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.		BRITISH COLUMBIA Where ideas work	
2	22. 23. 74 2 P \$ e \$165.15	00 00	JL	\$0.00 \$0.00	\$0 00 \$0 00	\$0 00 \$0 00	\$0 00	65.9 Perso 37 10 \$83.15 Fi	\$0 00 \$0 00 Fi	\$0.00 \$0.00	\$0.00	37.10 \$82.00	KM Cost Cost		Use Transport	Personal Vehicle Other	3. 19.		Minister		Re	e personal information you are priministration Act, and in accordan lease contact your Ministry's Dire	MAG	ork	
2 1	24. 25. 756.40 \$258.50 Person	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	Full Day \$61.00	Full Day \$61.00 \$145.28	\$39.50 \$145 28	Full Day \$61.00 Pers	B&L \$36.00 \$145.28		Group 4	Р	Per Diem Meals Loc	20.			Ministerial Business - House in Session	Reason for Travel	roviding is collected for ice with the Freedom of ictor/Manager of Inform	MA23EXEJKV25 Clair	=	
	26. 27. Claim Total sound information	L			- 50		L	\$0.00	\$0.00	\$6	Person 320.560 00 320.56	\$0	1_		Costs ATM Fees, etc.)	Lodging Miscellaneous (Car Rental, Phone,	21.			use in Session		the purposes of travel expense Information and Protection of Privacy ation and Privacy.	Claim Number TRA- BAI221103	Travel Voucher (Restricted Use)	

Notes **Approvals** 10/30 - Drove personal vehicle to Terry, claimed 33.3km. Paid \$82 for ferry, reservation fee paid for on AC's pcard. Drove personal vehicle from ferry to legislature building, claimed 32.6km. Claiming dinner. Overnighted in hotel, paid \$145.28 10/31- Sitting of the house. Claiming B/L/D. Overnighted in hotel, paid \$145.28. 11/02 - Sitting of the house. Claiming B & L. Overnighted in hotel, paid \$145.28. 11/03 - Sitting of the house. Claiming B/L/D. Overnighted in hotel, paid \$145.28. 11/03 - Sitting of the house. Drove personal vehicle to ferry, claimed 32.6km. Paid \$83.5 for ferry, reservation fee paid for on AC's pcard. Drove personal vehicle from ferry to home, claimed 33.3km. Claiming B/L/D. Traveller Spending Authority AUDITED NOV 29/22 JKV Save

Drafted by

Samantha Newcombe

Only if different from traveller

37

AMOUNT PAY, PLE

35

Personal

36

Client Code 127 127 127

Resp. 51608

31

34

Supplier Code
Personal
Information

239.35

Amount §Perso \$258.50 Person

\$0.00 \$0.00

32

5701

STOB

5751 5750

51MTCCA

To Swartz Bay Tsawwassen

*≈*8CFerries

Suite 588 - 1321 Blanshard Street Victoria 80 Canada VSH 897

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/30
Personal Information

82.00 PUTH 080611 66338174 BOLBB17438 C
VISA CREDIT
ROBEOGOBB311018 / SOBODOBOBB / 7808
DERIFIED BY PIN
OI APPROVED - THANK YOU DEZ 1 Reservation fe 20' Undersize Vehi 1 Adult Fuel Surcharg Personal Information Prepayment Reservation Only Total 99.00 17.00 62.00 18.00 2.00

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

Tsawwassen Swartz Bay ō

BCFerries

Suite 500 - 1321 Blanshard Street Piotoria BC Canada P84 087 LANE

PURCHASE 2022/11/03 RECEIPT - PLEASE RETAIN

HUIH DIGTS 66336646 BB1BB1588B C
PISS EREDIT
RGGBGBGBSTGSTG / 8898BBBBGBG / 7888
PERIFIED BY PIN
BI APPROVED - THANK YOU BE?
CHANGE DUE 0 00 1 Reservation fe 20' Undersize Vehi 1 Adult Fuel Surcharg Prepayment
Visa
Personal Information Reservation Only Total 17.00 17.00 62.00 18.00 3.15

CARDHOLDER COPY
SWB 03 Nov 2022 18:17:22
Personal Information

0.00

Victoria, BC, Canada Security Concern Security Concern

MLA Canada Mr Harry Bains
Personal Information Folio No. Billing Date Room A/R Number Cashier No. Conf. No. Invoice No. Arrival Date Personal Information . Security . Concern : 10/30/22 46 11/03/22

756.40	756.40	Total	ı	Security Concern
756.40	XX/XX	resonal illomatori	Visa	11/03/22
	6.26	Dorsonal Information	Room GST	11/02/22
	13.78		Provincial Room Tax	11/02/22
	1.24		Destination Marketing Fee	11/02/22
	124.00		Room Charge	11/02/22
	6.26		Room GST	11/01/22
	13.78		Provincial Room Tax	11/01/22
	1.24		Destination Marketing Fee	11/01/22
	124.00		Room Charge	11/01/22
	13.82		Room GST	10/31/22
	30.40		Provincial Room Tax	10/31/22
	2.74		Destination Marketing Fee	10/31/22
	273.60		Room Charge	10/31/22
	6.26		Room GST	10/30/22
	13.78		Provincial Room Tax	10/30/22
	1.24		Destination Marketing Fee	10/30/22
	124.00		Room Charge	10/30/22
Credit	Debit		Description	Date

tagree 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.

Whistler, BC Security

Canada Security Concern

HARRY BAINS 501 BELLEVILLE ST VICTORIA, BC, V8V2L8 Canada Personal Information Page Number Guest Number Folio ID 0 0 0 1 Personal Informatio er 14-SEP-22 15-SEP-22 Invoice Nbr

10:53 13:27

. Personal Information

Sec

Copy

Tax ID:

	14-SEP-22	14-SEP-22	14-SEP-22	14-SEP-22	14-SEP-22	14-SEP-22	14-SEP-22	14-SEP-22	Date	Security Concern
	Security	Security				Concern	DEPOSIT	DEPOSIT	Reference	
** Total *** Balance	Parking GST 5%	Parking - Perso	MRDT 3%	Room GST 5%	Room PST 8%	Room Chrg - Grp - Government	Deposit-MC-Perso	Deposit-MC-Perso	Description	YSEWI SEP-16-2022 15:20 MALWUR
Personal Information	1.90	38.00	7.50	12.50	20.00	250.00			Charges (CAD)	
Personal Informatio							-580.00	-290.00	Credits (CAD)	

The state of the s		BRITISH COLUMBIA Where ideas work
MACCITATION CO		
	Claim Number TRA-BAI-221115	Travel Voucher (Restricted Use)

Date		5	Name Harry	Harry Bains		Reason for Travel		W.	
Headquarters	Surrey-Newton		Job Title N	Minister		Millisterial Dusiness - Queen's Commemorative Reception	s - Queens	Commentora	live Reception
Type Of Travel	In Province		Ministry LBR	R					
14. 15.		16.	17.	18.		19.	20.	21.	
Fiscal year 2023 Travel	Destination	Start of Day	End of Day	Personal Vehicle Use	Other Transport	Per Diem Meals Group	Lodging Costs	Miscellaneo A1	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)
	ay to Victoria	hh:mm	hh mm		Cost		Cost	Cost	Description
19-Sep Victo	Victoria to Surrey	14:45	17:00	37.3 \$20.52	Secur 81.3	\$0.00	\$0.00	\$0.00	
				\$0.00	\$0 00	0 00 \$0 00	\$0.00	\$0.00	
				\$0.00	\$0.00	0 \$0 00	\$0.00	\$0.00	
				\$0.00	\$0.00		\$0.00	\$0.00	
				\$0 00	\$0 00		\$0.00	\$0.00	
				\$0.00	\$0 00		\$0.00	\$0.00	
	-8			\$0 00	\$0 00	0 \$0 00	\$0.00	\$0.00	
				\$0 00	\$0 00	0 \$0 00	\$0.00	\$0.00	
	TOTALS O	TOTALS OF COLUMNS	38	22	23. 81.30	24.	25.	26. 27.	7. Claim Total
_				\$42.24	Perso -	\$0.00	\$0 00	\$0.00 45	457.28 Personal
28.	29.	30.		31.		32	33.	34.	
127	51608	5200 5200	52080	5701	1 3100	5155555	Personal Information		81.30 Pers
			<u> </u>						\$0.00
Drafted by Sa	Samantha Newcombe	ibe	Only	Only if different from traveller		A	AMOUNT P	PAYABLE 3	35, 28 Personal
Approvals	36. Traveller		Tungs "			37. Spending Authority	authority	1111	
Notes		1	Personal I f t					~	Save
							0	DEC 8/22 JKV	

PACIFIC CABS CAR 85 3-17981 55 AVE V3SGC4 SURREY BC

3URREY BC 21229864 GH2122986485

11-14-2022 Acct # C Card Type VI A00:0000031010 VISA CREDIT PURCHSE

Operator: 2030 Trace # 503 Inv. # 2030 Auti # 04933I

RRN 001621001

Purchase Tip

\$81.30 Personal Information

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

GST #R105671622 604-**5**02-3323

Victoria, BC, Canada Security Concern Security Concern

Mr Harry Bains Personal Information

Room

Arrival Date 11/13/22

Invoice No. Personal Information

Conf. No. Folio No. Personal Information

Billing Date Cashier No. 32 11/15/22

A/R Number

MLA

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

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.

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 9 1

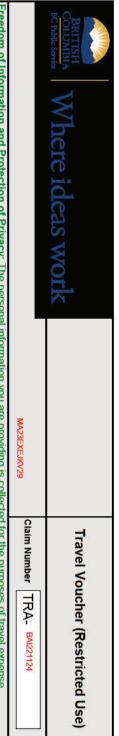
Billing Date Cashier No. 11/15/22

A/R Number

MLA

	0.00	Balance	1000	Security Concern
145.28	145.28	Total	Room H/GST Total - 6.26	Room H/GS
145.28	XX/XX		Mastercard	11/15/22
	6.26	Personal Information	Room GST	11/14/22
	13.78		Provincial Room Tax	11/14/22
	1.24		Destination Marketing Fee	11/14/22
	124.00		Room Charge	11/14/22
Credit	Debit		Description	Date

Tagree 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.



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 Parry Bains Parry B	Notes	Drafted by		- 28 							19-Sep	Date	2023 Travel	14. Fiscal year	Type C	Headq	Date	
Name Harry Bains	1pprovals 09/19 - L #501, pa			lient Code			$\frac{\square}{\square}$					10	₽		f Travel			
Name	pprovals Traveller T	mantha Newcon		¬	TOTALS C		s cs				y to Victoria ria to Surrey			Destination	In Province	Surrey-Newton		
Name Harry Bains Reason for Travel Job Title Minister Commemorative Reception Ministerial Business - Queen's Commemorative Reception Ministerial Business - Queen's Commemorative Reception Ministerial Business - Queen's Commemorative Reception Minister 19. Lodging Miscellaneous (Car Rental, Property Costs Cost Cost <th co<="" th=""><th></th><th>nbe /</th><th></th><th></th><th>OF COLUMNS</th><th></th><th></th><th></th><th></th><th></th><th>06:30</th><th>hh:mm</th><th></th><th>16. Start of Day</th><th></th><th></th><th></th></th>	<th></th> <th>nbe /</th> <th></th> <th></th> <th>OF COLUMNS</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>06:30</th> <th>hh:mm</th> <th></th> <th>16. Start of Day</th> <th></th> <th></th> <th></th>		nbe /			OF COLUMNS						06:30	hh:mm		16. Start of Day			
Ministerial Business - Queen's Cost 19. 20. 21	Judgo,	Ont		ce Line	<i>w</i>						17:00	hh mm					Name Harr	
Reason for Travel		y if different f									39.5 37.3	KM	_	18. Persona	BR	Minister	y Bains	
Personal Presonal Personal	to Harbou	rom traveller		571	75.12 Pers	\$0.00	\$0 00	\$0 00	\$0 00 Pers - 37 5	\$0.00	\$20.52	Cost	lse	al Vehicle				
Per Diem Meals Cost Cost So.00	Air South			TOB	23. \$0 00	\$0.00	\$0.00	\$0 00	\$0.00	\$0 00	\$0.00	Cost	Transport	Other				
Business - Queen's Commemorative Reception						0	0	0	0	0	0 0						Reason fo	
20. 21. Lodging Miscellaneous (Car Rental, P) Costs S0.00 S0	37. Spending A	Þ		ject 5555	\$0.00	\$0.00	\$0 00	\$0 00	\$0.00	\$0 00	\$0 00	Cost	oup	m Meals			r Travel	
Commemorative Reception 21. Miscellaneous (Car Rental, Pt ATM Fees, etc.) Sto 00 S	uthority	MOUNT			\$0 00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Cost	Costs	20. Lodging			:- Olleen's	
ATM Fees, etc.) Description Description Description ATM Fees, etc.) ATM Fees, etc.) Description	1,0	AYABLE		er Code mai nation	26. \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0 00	\$0 00	Cost		21. Miscellar			Commemo	
		35.	\$0.00 \$0.00	3.97	3.09							Description	ATM Fees, etc.)	neous (Car Rental, Pho			prative Recention	

Tsawwassen To Swartz Bay BCF-erries

Suite 500 - 1321 Blanshard Street Pictoria BC Canada PSH 887

LANE 43

PURCHASE 2022/11/20

Adult Fuel Surcharg 18.00

Total
Personal Information 18.70

HUTH 055991 66338182 0010010780 C
PISA CREDIT
ROBDODG0031010 / ROBDODG00 77800
DERLFIED BY PIN
81 RPPROVED - THRIK YOU 0827
CHANGE DUE 0.00

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

Victoria, BC, Canada Security Concern

Mr Harry Bains Security Concern

Room

Security

Arrival Date : 11/20/22

Invoice No. : Security Concern

Folio No.

Conf. No.
Cashier No.

67

Billing Date : 11/24/22

A/R Number

MLA

Other H/GST Total - 0.00 Security Concern 11/24/22 11/23/22 Room H/GST Total - 25.04 11/23/22 11/23/22 11/21/22 11/20/22 11/20/22 11/20/22 Date 11/23/22 11/22/22 11/22/22 11/21/22 11/21/22 11/20/22 11/22/22 11/22/22 11/21/22 Room GST Provincial Room Tax Destination Marketing Fee Room Charge Provincial Room Tax Room GST Provincial Room Tax Room Charge Room GST Provincial Room Tax Destination Marketing Fee Room GST Destination Marketing Fee Room Charge Destination Marketing Fee Room Charge Description Security Concern Balance Total XX/XX 581,12 124.00 124.00 124.00 124.00 0.00 13.78 13.78 13.78 Debit 13.78 6.26 6.26 6.26 1.24 1.24 1.24 6.26 1.24 581.12 581.12 Credit

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.

Swartz Bay To Tsawwassen



Suite 500 - 1321 Blanshard Street Victoria BC Canada VSM 087

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/24 BOOKING-

CHANGE DUE	VERIFIED BY PIN 01 APPROVED - THANK YOU 027	VISA CREDIT ABBBBBBBBBBBBBB /	AUTH 08553I 663	Visa Personal Information	Prepayment	Total		1 Reservation fe 20' Undersize Vehi	Reservation Only
	¥.		36650				surc!	atio	Onl
	YOU BE?	8080008000 / 7800	66336650 0010010160 C				harg	n fe Vehi	X
0.00		/ 7800	160 C	83 15	17,00	100.15	3.15 3.15	62,00 000	u.

CARDHOLDER COPY
SWB 24 Nov 2022 18:09:51

SEE REVENDESOOP UP ILLNET

28. Client Code 127			74. 75. Fiscal year 2023 Travel Date 26-Nov Winner 26-Nov Process Travel Travel Page 19-10-10-10-10-10-10-10-10-10-10-10-10-10-	Type Of Travel	Date Novem	Freedom of administratic Act. If you ha		BRITISH COLUMBIA BC Public Service
29. Resp. 51608	TOTALS		Destination Whistler		November 30, 2022	Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy		
30. Service 52080	TOTALS OF COLUMNS		16. Start of Day			Protection of the nuthority of the regarding this		Where ideas work
Service Line 52080			17. End of Day hh mm 18:15	_	Name Har	of Privacy: e Financial is collection		as w
			18.	LBR	Harry Bains	The person Administrant, please co		7ork
31. S1 5702	22. 186.96 Person -	\$0 00 00 00 00 00 00 00 00 00 00 00 00 0	Personal Vehicle Use Tr KM Cost 186.96 Person 50			nal informa ation Act, a ontact your		
STOB	23. \$0 00	00 00 00 00 00 00 00 00 00 00 00 00 00	Other Transport			ation you ar nd in accor Ministry's		
32. Pro			19. Per Die Gn		Reason for Travel Ministerial Busi	e providing dance with Director/Ma	MA23EXEJKV29	
Project 5155555	24.	\$0 00 \$0 00 \$0 00 \$0 00	Per Diem Meals Group Cost \$0.00		al Business	is collecte the Freedo	/29	
33. Supplier (Personal Information	25. \$0 00	\$0.00 \$0.00 \$0.00 \$0.00	20. Lodging Costs Cost \$0.00		Reason for Travel Ministerial Business - Unifor Convention	d for the promoted for the promoted information	Claim Number	Travel Vou
Supplier Code Personal Information	26. \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	21. Miscellar Cost \$0.00		onvention	urposes of mation and and Privac		Vouche
34. Amount 186.96 Personal \$0.00 \$0.00 \$0.00	27. Claim Total Resonal Information		Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description			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.	TRA-BAI221126	ucher (Restricted Use)

Drafted by Samantha Newcombe

Only if different from traveller

Approvals

Traveller

11/26 - Drove personal vehicle to Whistler for Unifor convention, claiming 164km. Drove personal vehicle back to Surrey, claiming 164km.

Spending Authority

AUDITED DEC 7/22 JKV

Save

37.

AMOUNT PAYABLE 35.96

28. 29. 30. 31. 32. Client Code Resp. Service Line STOB Project 51608 52080 5702 5155555	TOTALS OF COLUMNS 22. 23. 51.53 [Perso] \$0.00	45.2 Perso 25.76 \$0.00 45.2 Pers 6 25.76 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	15. 16. 17. 18. 19. 19. 19. 19. 19. 19. 19. 19. 19. 19	Date November 30, 2022 Name Harry Bains Headquarters Surrey-Newton Job Title Minister Type Of Travel In Province Ministry LBR	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.	BRITISH COLUMBIA Where ideas work
33. Supplier Coo	24. 25. 2 \$0.00 \$163.32 [\$0 00 \$163 32 \$0 00 \$0.00 \$0 00 \$0.00	Lodging Costs	Ministerial Business - FNLG	Claim Number g is collected for the purport the Freedom of Informat anager of Information and	Travel Vou
252.61	26. 27. Claim Total \$37.76 252.61 Personal Informatio	\$37.76 Parking \$0.00	lane		poses of travel expense ation and Protection of Privacy.	/oucher (Restricted Use)

Notes

11/28 - Drove personal vehicle to Vancouver, 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.

Spending Authority

AUDITED DEC 7/22 JKV

Save

37.

AMOUNT PAYA_LE

35 61 Personal Information

\$0.00

Approvals

36. Traveller

Drafted by Samantha Newcombe

Only if different from traveller

Harry Bains PO Box 9064 Stn Prov Govt Canada Victoria, BC

Page No: Departure Date: Arrival Date: Room Number: Folio No:

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

Invoice No.: AR No: Conf. No:

INFORMATION INVOICE

Group Name: Company Name: Provincial Government of British Columbi

11-28-22 DMF PST GST Room Charge AHRT Description Parking Tax Self Parking Charges 139.00 11.26 29.00 1.80 4.22 7.04 1.80 6.96 11-29-22 Credits

11-28-22

11-28-22 11-28-22

11-28-22

11-29-22 11-28-22

Visa

GST - Parking

Date 11-28-22 11-28-22

0.00

201.08

201.08

201.08

Total

XX/XX

Balance

Booking Statement for Harbour Air Seaplanes

Personal Information

Personal Information

Status: M KK - Confirmed Perso	1 Passenger(s) » GoFlex Bains, Harry(Harkamal)	Duration + 30 minutes	Richmond (YVR South) SI	Arrival 16:10	Victoria Harbour A		1	Date A Monday, Sep 19, 2022
Master Card Personal Information	Canadian Dollars	+ Goods and Services Tax	Sked 500: Fuel Surcharge	Sked 500 : Carbon Offset	All Skeds - Baggage : Checked Baggage Fee	Taxes, Fees and Charges	Sked 500 : (Pk) GO Flex	Air Transportation Charges
1			1@	1@	0 @		1@	
\$196.00	\$196.00	\$9.33	\$7.00	\$0.65	\$0.00		\$179.02	

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*
- must be made before 5pm the day prior to avoid the aforementioned *For flights departing on or before 11am, changes and cancellations
- departure. - 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of
- terminal, seat will be forfeited and a 100% No Show Fee will be - If not fully checked in at least 15 minutes prior to departure time in

Required Travel Documents:

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

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

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

Booking Confirmation

Booking Holder: Harry Bains

501 Belleville

Victoria, BC V8W9E2

Phone: (250) 953-0910

Provide Booking Reference Number to Ticket Agent

Customer Number: Information Page 1 of 3

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

Ferry Fare Type Reservation Only Vehicle Tsawwassen - Swartz Bay, Victoria The sailing you have selected is a direct sailing. Spirit of Vancouver Island **UNDER HEIGHT PASSENGER VEHICLE** Fare Information 20 **UNDER HEIGHT PASSENGER VEHICLE** ADULT/YOUTH FUEL SURCHARGE FUEL SURCHARGE Due at Terminal: Amount Paid: Total: \$99.00 \$99.00 \$18.00 \$62.00 \$17.00 \$0.00 \$0.45 Price \$1.55

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



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

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

Booking Confirmation

Booking Holder: Harry Bains

501 Belleville

Victoria, BC V8W9E2

Phone: (250) 953-0910

Provide Booking Reference Number to Ticket Agent

Customer Number Information Page 1 of 3

Swartz Bay, Victoria Vancouver Island Departs 06/Oct/2022 Time / Date 19:00 Metro Vancouver Tsawwassen Arrives 06/Oct/2022 Time / Date 20:35

Ferry Fare Type Reservation Only Swartz Bay, Victoria - Tsawwassen The sailing you have selected is a direct sailing. Vehicle Spirit of Vancouver Island **UNDER HEIGHT PASSENGER VEHICLE** Fare Information 20 ADULT/YOUTH **UNDER HEIGHT PASSENGER VEHICLE** FUEL SURCHARGE **FUEL SURCHARGE** Due at Terminal: Amount Paid: Total: \$99.00 \$99,00 \$62.00 \$17.00 \$18.00 \$0.00 \$0.45 Price \$1.55

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



500-1321 Blanshard Street Victoria, BC V8W OB7

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

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

11:13:11

Booking Confirmation

Booking Holder: Harry Bains 501 Belleville

Victoria, BC V8W9E2

(250) 953-0910

Phone: Provide Booking Reference Number to Ticket Agent

Customer Number Information Page 1 of 3

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

\$0.00	Due at Terminal:	
\$99.00	Amount Paid:	
\$99.00	Total:	
\$17.00		Fare Type Reservation Only
		Tsawwassen - Swartz Bay, Victoria
\$0.45	FUEL SURCHARGE	The sailing you have selected is a direct sailing.
\$18.00	1 ADULT/YOUTH	
\$1.55	FUEL SURCHARGE	
\$62.00	20' UNDER HEIGHT PASSENGER VEHICLE	Ferry Spirit of Vancouver Island
Price	Fare Information	Vehicle UNDER HEIGHT PASSENGER VEHICLE

specialty lounges, food and retail services. 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,



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

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

11:14:18

Booking Confirmation

Booking Holder: Harry Bains

501 Belleville Victoria, BC V8W9E2

(250) 953-0910

Phone: Provide Booking Reference Number to Ticket Agent

Customer Number: Information

Page 1 of 3

	Ba in	Departs Time / Date Swartz Bay, Victoria 19:00 Vancouver Island 20/Oct/2022 Vehicle UNDER HEIGHT PASSENGER VEHICLE
Total: Amount Paid:	20' UNDER HEIGHT PASSENGER VEHIC FUEL SURCHARGE 1 ADULT/YOUTH FUEL SURCHARGE	Arrives Tsawwassen Metro Vancouver
\$99.00 \$99.00	GER VEHICLE \$62.00 \$1.55 \$18.00 \$0.45	Time / Date 20:35 20/Oct/2022

specialty lounges, food and retail services. 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,

Due at Terminal: