

Minister's Quarterly Travel Expense Summary

Name: Honourable Harry Bains

Quarter: 2023 Jan to Mar

Portfolio: Labour

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 2,711.48

Other Travel in Province: \$ 2,958.91

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 5,670.39

Travel expenses fiscal year-to-date: \$ 12,498.45



MA23EXEJKV39

| | |
|--------------|---------------|
| Claim Number | TRA-BAI221208 |
|--------------|---------------|

| | | | | |
|----------------|-------------------|-----------|-------------|----------------------------------------------|
| Date | December 15, 2022 | Name | Harry Bains | Reason for Travel Cabinet Swearing In |
| Headquarters | Surrey-Newton | Job Title | Minister | |
| Type Of Travel | In Province | Ministry | LBR | |

[illegible]

| | | | | | | | | |
|-------------------|--|--|---------|------------------|------------------|----------|--------|-----------------------------------------------|
| | | | 22. | 23. | 24. | 25. | 26. | 27. |
| TOTALS OF COLUMNS | | | \$75.13 | 217.45 Person | 111.50 Person | \$290.56 | \$0.00 | 694.64 Claim Total Personal Information |

| 28. | 29. | 30. | 31. | 32. | 33. | 34. |
|-------------|-------|--------------|------|---------|---------------------------------------|-----------------------------|
| Client Code | Resp. | Service Line | STOB | Project | Supplier Code Personal Information | Amount |
| 127 | 51608 | 52080 | 5701 | 51MTCNV | | 292.58 Personal Information |
| 127 | 51608 | 52080 | 5750 | 51MTCCA | | 111.50 |
| 127 | 51608 | 52080 | 5751 | 51MTCCA | | \$290.56 |
| | | | | | | \$0.00 |
| | | | | | | \$0.00 |

| | | | | | | |
|------------|-------------------|----------------------------------|----------------|-----|-------------|---------|
| Drafted by | Samantha Newcombe | Only if different from traveller | AMOUNT PAYABLE | 35. | \$ Personal | 4694.64 |
|------------|-------------------|----------------------------------|----------------|-----|-------------|---------|

| | | | | |
|-----------|------------------|-------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|
| Approvals | 36. Traveller |  | 37. Spending Authority |  |
|-----------|------------------|-------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|

| | |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Notes | <p>12/06- Drove personal vehicle to ferry, claiming 33.3km. Took ferry Vancouver to Victoria, used priority boarding pass, paid \$153.00. Drove to hotel, claiming 32.6km. Overnigheted in hotel, paid \$145.28. Claiming Dinner.</p> <p>12/07 - Participated in Cabinet Swearing In. Overnigheted in hotel, paid \$145.28. Claiming Breakfast and dinner.</p> <p>12/08 - Drove personal vehicle to ferry, claiming 32.6km. Took ferry Victoria to Vancouver, reservation fee paid for on AC's pcard. Drove home, claiming 33.3km. Claiming breakfast.</p> |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Save

AUDITED JAN 12/23 JKV

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7
LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/12/06

| | | |
|----------------------|----------------|-------|
| 1 | Priority Load | 87.85 |
| 20' | Undersize Vehi | 62.00 |
| Personal Information | | |
| | Fuel Surcharg | 3.15 |

Personal Information

AUTH 080785 66338182 0010014450 H
Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY

TSB 06 Dec 2022 16:36:43

Personal Information

\$153.00

Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7
LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2022/12/08

Personal Information

Reservation Only

| | | |
|------|----------------|-------|
| 1 | Reservation fe | 17.00 |
| 20' | Undersize Vehi | 62.00 |
| Pers | BC Senior | 0.00 |
| onal | Fuel Surcharg | 2.45 |

Total 81.45

Prepayment 17.00

Visa
***** Personal
Information 64.45

AUTH 084361 66338182 0010017100 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 08 Dec 2022 08:26:14

Personal Information

Security Concern

Victoria, BC, Canada
Security Concern

Mr Harry Bains
Personal Information

Room

Security
Concern

Arrival Date : 12/06/22

Invoice No. : 637536

Folio No. : Personal
Information

Conf. No. :

Cashier No. : 67

Billing Date : 12/08/22

A/R Number

Min of Labour & Citizens' Servi

| Date | Description | Debit | Credit |
|--------------------------|---------------------------|---------------|---------------|
| 12/06/22 | Room Charge | 124.00 | |
| 12/06/22 | Destination Marketing Fee | 1.24 | |
| 12/06/22 | Provincial Room Tax | 13.78 | |
| 12/06/22 | Room GST | 6.26 | |
| 12/07/22 | Room Charge | 124.00 | |
| 12/07/22 | Destination Marketing Fee | 1.24 | |
| 12/07/22 | Provincial Room Tax | 13.78 | |
| 12/07/22 | Room GST | 6.26 | |
| 12/08/22 | Mastercard | | 290.56 |
| Room H/GST Total - 12.52 | | | |
| Other H/GST Total - 0.00 | | | |
| Total | | 290.56 | 290.56 |
| Balance | | 0.00 | |

Personal Information

XX/XX

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



MA23EXE.IKV39

| | | |
|--------------|------|-----------|
| Claim Number | TRA- | BAI221216 |
|--------------|------|-----------|

| | | | | |
|----------------|-------------------|-----------|-------------|-----------------------------------------------------|
| Date | December 29, 2022 | Name | Harry Bains | Reason for Travel Caucus Meeting in Victoria |
| Headquarters | Surrey-Newton | Job Title | Minister | |
| Type Of Travel | In Province | Ministry | LBR | |

[illegible]

| | | | | | | | |
|--|-------------------|--------|---------|-------------------------------|----------|--------|-------------------------|
| | TOTALS OF COLUMNS | 22. | 23. | 24. | 25. | 26. | 27. |
| | | \$0.00 | \$18.70 | 102.50 \$102.20 | \$478.00 | \$0.00 | Claim Total \$598.90 |

| 28. | 29. | 30. | 31. | 32. | 33. | 34. |
|-------------|-------|--------------|------|---------|---------------|----------|
| Client Code | Resp. | Service Line | STOB | Project | Supplier Code | Amount |
| 127 | 51008 | 52080 | 5750 | 51MTCCA | 2713167 | \$102.20 |
| 127 | 51008 | 52080 | 5751 | 51MTCCA | 2713167 | \$478.00 |
| 127 | 51008 | 52080 | 5701 | 51MTVNC | 2713167 | \$18.70 |
| | | | | | | \$0.00 |
| | | | | | | \$0.00 |

| | | | | | |
|------------|-------------------|----------------------------------|----------------|------------|----------|
| Drafted by | Samantha Newcombe | On y if different from traveller | AMOUNT PAYABLE | 35. 599.20 | \$598.90 |
|------------|-------------------|----------------------------------|----------------|------------|----------|

| | | | | |
|-----------|------------------|-------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|
| Approvals | 36. Traveller |  | 37. Spending Authority |  |
|-----------|------------------|-------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|

| | |
|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Notes | <p>12/14 - Took Harbour Air flight#229 Vancouver to Victoria, paid for on AC's Pcard. Overnighted in hotel, paid \$239.00. Claimed dinner.</p> <p>12/15 - Participated in all day caucus meeting. Overnighted in hotel, paid \$239.00. Claimed breakfast and lunch.</p> <p>12/16 - Was scheduled to take Harbour Air flight#504, paid for on AC/s pcard but out of fear of weather cancellation took ferry instead, paid \$18.70. Claimed breakfast.</p> |
|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Save

AUDITED JAN 12/23 JKV

Security Concern

Victoria, BC, Canada
Security Concern

Security Concern

Mr Harry Bains
Personal Information

Room : Security Concern
Arrival Date : 12/14/22
Invoice No. : Personal Information
Folio No. :
Conf. No. :
Cashier No. : 2
Billing Date : 12/16/22
A/R Number :

Min of Labour & Citizens' Servi

| Date | Description | Debit | Credit |
|--------------------------|---------------------------|--------------|---------------|
| 12/14/22 | Room Charge | 204.00 | |
| 12/14/22 | Destination Marketing Fee | 2.04 | |
| 12/14/22 | Provincial Room Tax | 22.66 | |
| 12/14/22 | Room GST | 10.30 | |
| 12/15/22 | Room Charge | 204.00 | |
| 12/15/22 | Destination Marketing Fee | 2.04 | |
| 12/15/22 | Provincial Room Tax | 22.66 | |
| 12/15/22 | Room GST | 10.30 | |
| 12/16/22 | Mastercard | | 478.00 |
| Room H/GST Total - 20.60 | | Total | 478.00 |
| Other H/GST Total - 0.00 | | | 478.00 |
| Balance | | | 0.00 |

Personal Information

XX/XX

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

FOOT AREA OT

RECEIPT - PLEASE RETAIN

PURCHASE 2022/12/16

| | | |
|---|---------------|--------------|
| 1 | Adult | 18.00 |
| | Fuel Surcharg | 0.70 |
| | Total | 18.70 |

Visa
Personal Information

18.70

AUTH 071961 66336643 0010013810 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

| | |
|-------------------|-------------|
| CHANGE DUE | 0.00 |
|-------------------|-------------|

CARDHOLDER COPY

SWB 16 Dec 2022 10:42:39

Personal Information

Security Concern

PARKSVILLE BC

Security Concern

Bains, Harry
501 Belleville Street
Victoria, BC V8V 2L8

Confirmation Number: Personal Information
Room Number: Security
Room Type: Personal Information
No. of Guests: n

| TAX ID | ARRIVAL | DEPARTURE | RATE PLAN | ACCOUNT |
|------------------------|------------|------------------------------------|----------------------------------------------------------------------------|----------------------|
| | 09/25/2022 | 09/27/2022 | GRPGOV | Personal Information |
| DATE | CODE | DESCRIPTION | COMMENT | AMOUNT (CAD) |
| 09/25/2022 | ADVDEP | Advanced Deposit | Line 1 transferred from Account 25490000-1, Bains, Harry, Security Concern | (188.30) |
| 09/25/2022 | RM | Room Charge | | 149.00 |
| 09/25/2022 | PSTA | Provincial Tax Accommodations | | 11.92 |
| 09/25/2022 | DMF | Destination Marketing Fee | | 2.98 |
| 09/25/2022 | GST | Goods & Services | | 7.45 |
| 09/25/2022 | HSF | Hotel Services & Environmental Fee | | 15.00 |
| 09/25/2022 | PSTA | Provincial Tax Accommodations | | 1.20 |
| 09/25/2022 | GST | Goods & Services | | 0.75 |
| 09/26/2022 | RM | Room Charge | | 149.00 |
| 09/26/2022 | PSTA | Provincial Tax Accommodations | | 11.92 |
| 09/26/2022 | DMF | Destination Marketing Fee | | 2.98 |
| 09/26/2022 | GST | Goods & Services | | 7.45 |
| 09/26/2022 | HSF | Hotel Services & Environmental Fee | | 15.00 |
| 09/26/2022 | PSTA | Provincial Tax Accommodations | | 1.20 |
| 09/26/2022 | GST | Goods & Services | | 0.75 |
| 09/27/2022 | VI | Personal Information | | (188.30) |
| | | | | (CAD) |
| Sub-Total: | | | | 328.00 |
| Total Tax: | | | | 48.60 |
| Total Payments: | | | | (376.60) |
| Total Due: | | | | 0.00 |

TERMS: WE RESERVE THE RIGHT TO CHARGE 2% INTEREST PER MONTH ON PAST DUE BALANCES.

SIGNATURE: _____ **DATE:** _____

Security Concern

Security Concern

Whistler, BC
Canada
Security Concern

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

Page Number : 1
Guest Number : Personal Information
Folio ID :
14-SEP-22 10:53
15-SEP-22 13:27
1
Security Concern

Invoice Nbr

: Personal Information

Copy Invoice

Tax ID :
Security Concern

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-----------|------------------|------------------------------|---------------|---------------|
| 14-SEP-22 | DEPOSIT | Personal Information | | -290.00 |
| 14-SEP-22 | DEPOSIT | | | -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 | |
| 23-SEP-22 | | Room Revenue | 250.00 | |
| 23-SEP-22 | | Room PST 8% | 20.00 | |
| 23-SEP-22 | | Room GST 5% | 12.50 | |
| 23-SEP-22 | | MRDT 3% | 7.50 | |
| 23-SEP-22 | | Room Revenue | 250.00 | |
| 23-SEP-22 | | Room PST 8% | 20.00 | |
| 23-SEP-22 | | Room GST 5% | 12.50 | |
| 23-SEP-22 | | MRDT 3% | 7.50 | |
| 23-SEP-22 | | Personal Information | | -39.90 |

For Authorization Purpose Only

Continued on the next page

6

Newcombe, Samantha LBR:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: October 13, 2022 3:15 PM
To: Newcombe, Samantha LBR:EX
Subject: Your booking is confirmed: Personal Information

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



BC Ferries uses cookies to enhance your navigation. We'll assume you agree.

[View or edit your booking >](#)

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION



Booking reference:
Personal Information

Date issued: 13/Oct/2022 3:13:48 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains
Personal Information

| DEPARTS | TIME/DATE |
|------------------------|---------------------|
| Victoria (Swartz Bay) | 07:00 PM27/Oct/2022 |
| ARRIVES | TIME/DATE |
| Vancouver (Tsawwassen) | 08:35 PM27/Oct/2022 |

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

| | | |
|----|------------------------------------------------|----------------|
| 1x | 20 ft. (6.10 m) Under height passenger vehicle | \$63.55 |
| 1x | 12+ years | \$18.45 |
| | Reservation fee due now, fares due at terminal | \$17.00 |
| | Total | \$99.00 |
| | Amount paid | \$17.00 |
| | Due at terminal: | \$82.00 |

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 as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure



What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

View important travel information ›



RECEIPT – PLEASE RETAIN

| | |
|--------------------|---------------------------|
| Date issued: | 13/Oct/2022 3:13:45 PM |
| Booked by: | BC FERRIES PUBLIC WEBSITE |
| Booking number(s): | Personal Information |
| GST number: | 894623206 |
| Purchase amount: | \$17.00 |
| Card type: | MasterCard |
| Card ending: | Personal Information |
| Authorization #: | |

7

Newcombe, Samantha LBR:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: October 13, 2022 3:11 PM
To: Newcombe, Samantha LBR:EX
Subject: Your booking is confirmed: Personal Information

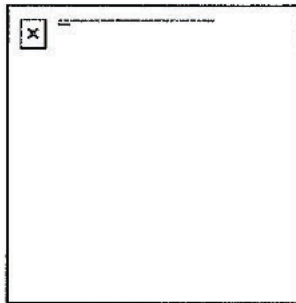
EXTERNAL: This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION



Booking reference:
Personal Information

Date issued: 13/Oct/2022 3:09:21 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains
Personal Information

| DEPARTS | TIME/DATE |
|------------------------|---------------------|
| Vancouver (Tsawwassen) | 05:00 PM23/Oct/2022 |
| ARRIVES | TIME/DATE |
| Victoria (Swartz Bay) | 06:35 PM23/Oct/2022 |

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

| | | |
|----|------------------------------------------------|----------------|
| 1x | 20 ft. (6.10 m) Under height passenger vehicle | \$63.55 |
| 1x | 12+ years | \$18.45 |
| | Reservation fee due now, fares due at terminal | \$17.00 |
| | Total | \$99.00 |
| | Amount paid | \$17.00 |
| | Due at terminal: | \$82.00 |

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 as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure



What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

View important travel information ›



RECEIPT – PLEASE RETAIN

| | |
|---------------------------|-------------------------------------|
| Date issued: | 13/Oct/2022 3:09:18 PM |
| Booked by: | BC FERRIES PUBLIC WEBSITE |
| | <small>Personal Information</small> |
| Booking number(s): | |
| GST number: | 894623206 |
| Purchase amount: | \$17.00 |
| Card type: | MasterCard |
| Card ending: | <small>Personal Information</small> |
| Authorization #: | |

Booking Statement for Harbour Air Seaplanes



Personal Information

Personal Information

Date
Thursday, Oct 13, 2022

Departure
14:05
Richmond (YVR South)

Arrival
14:35
Victoria Harbour

Duration
30 minutes

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

Status:
KK - Confirmed

Air Transportation Charges

Sked 500 : (3) GO Flex 1 @ \$166.64

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee 0 @ \$0.00

Sked 500 : Carbon Offset 1 @ \$0.65

Sked 500 : Fuel Surcharge 1 @ \$7.00

+ Goods and Services Tax \$8.71

Canadian Dollars \$183.00

Master Card \$183.00

Security Concern

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:

Booking Statement for Harbour Air Seaplanes

9

Personal Information

Personal Information

Date
Friday, Oct 14, 2022

Departure
08:50
Victoria Harbour

Arrival
09:20
Richmond (YVR South)

Duration
30 minutes

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

Status:
KK - Confirmed

Air Transportation Charges

Sked 500 : (3) GO Flex 1 @ \$166.64

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee 0 @ \$0.00

Sked 500 : Carbon Offset 1 @ \$0.65

Sked 500 : Fuel Surcharge 1 @ \$7.00

+ Goods and Services Tax \$8.71

Canadian Dollars \$183.00

Master Card \$183.00

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:

| DEPARTS | TIME/DATE |
|------------------------|---------------------|
| Vancouver (Tsawwassen) | 05:00 PM30/Oct/2022 |
| ARRIVES | TIME/DATE |
| Victoria (Swartz Bay) | 06:35 PM30/Oct/2022 |

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

| | | |
|----|------------------------------------------------|----------------|
| 1x | 20 ft. (6.10 m) Under height passenger vehicle | \$63.55 |
| 1x | 12+ years | \$18.45 |
| | Reservation fee due now, fares due at terminal | \$17.00 |
| | Total | \$99.00 |
| | Amount paid | \$17.00 |
| | Due at terminal: | \$82.00 |

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Arrive at the terminal 30 to 60 minutes prior to scheduled departure



What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

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Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

View important travel information ›



RECEIPT – PLEASE RETAIN

| | |
|---------------------------|---------------------------|
| Date issued: | 21/Oct/2022 10:05:18 AM |
| Booked by: | BC FERRIES PUBLIC WEBSITE |
| Booking number(s): | Personal Information |
| GST number: | 894623206 |
| Purchase amount: | \$17.00 |
| Card type: | MasterCard |
| Card ending: | Personal Information |
| Authorization #: | |

13

Newcombe, Samantha LBR:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: October 21, 2022 10:13 AM
To: Newcombe, Samantha LBR:EX
Subject: Your booking is confirmed: Personal Information

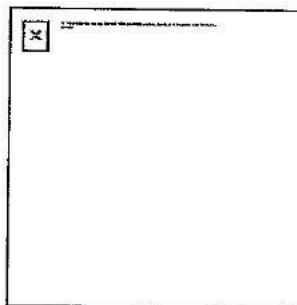
[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



[View or edit your booking >](#)

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION



Booking reference:
Personal Information

Date issued: 21/Oct/2022 10:11:57 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains
Personal Information

| DEPARTS | TIME/DATE |
|------------------------|---------------------|
| Victoria (Swartz Bay) | 07:00 PM03/Nov/2022 |
| ARRIVES | TIME/DATE |
| Vancouver (Tsawwassen) | 08:35 PM03/Nov/2022 |

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

| | | |
|----|------------------------------------------------|----------------|
| 1x | 20 ft. (6.10 m) Under height passenger vehicle | \$63.55 |
| 1x | 12+ years | \$18.45 |
| | Reservation fee due now, fares due at terminal | \$17.00 |
| | Total | \$99.00 |
| | Amount paid | \$17.00 |
| | Due at terminal: | \$82.00 |

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 as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure



What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

View important travel information »



RECEIPT – PLEASE RETAIN

| | |
|---------------------------|---------------------------|
| Date issued: | 21/Oct/2022 10:11:54 AM |
| Booked by: | BC FERRIES PUBLIC WEBSITE |
| Booking number(s): | Personal Information |
| GST number: | 894623206 |
| Purchase amount: | \$17.00 |
| Card type: | MasterCard |
| Card ending: | Personal Information |
| Authorization #: | |

Newcombe, Samantha LBR:EX

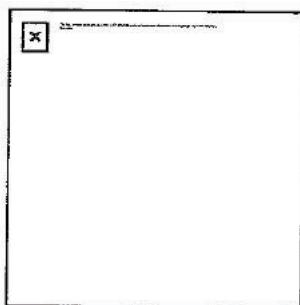
From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: October 21, 2022 10:17 AM
To: Newcombe, Samantha LBR:EX
Subject: Your booking is confirmed: Personal Information

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

[View or edit your booking >](#)

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION



Booking reference:
Personal Information

Date issued: 21/Oct/2022 10:15:54 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains

Personal Information

| DEPARTS | TIME/DATE |
|------------------------|---------------------|
| Vancouver (Tsawwassen) | 05:00 PM13/Nov/2022 |
| ARRIVES | TIME/DATE |
| Victoria (Swartz Bay) | 06:35 PM13/Nov/2022 |

Fare type: Reservation Only

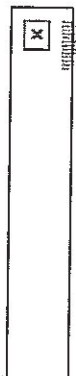
Ferry: Spirit of Vancouver Island

Fare Information

| | | |
|----|------------------------------------------------|----------------|
| 1x | 20 ft. (6.10 m) Under height passenger vehicle | \$63.55 |
| 1x | 12+ years | \$18.45 |
| | Reservation fee due now, fares due at terminal | \$17.00 |
| | Total | \$99.00 |
| | Amount paid | \$17.00 |
| | Due at terminal: | \$82.00 |

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 as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Arrive at the terminal 30 to 60 minutes prior to
scheduled departure**



What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

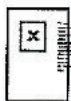
If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

View important travel information >



RECEIPT – PLEASE RETAIN

| | |
|---------------------------|------------------------------------|
| Date issued: | 21/Oct/2022 10:15:51 AM |
| Booked by: | BC FERRIES PUBLIC WEBSITE |
| Booking number(s): | Personal Information |
| GST number: | 894623206 |
| Purchase amount: | \$17.00 |
| Card type: | MasterCard Personal Information |
| Card ending: | |
| Authorization #: | |

15

Newcombe, Samantha LBR:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: October 21, 2022 10:20 AM
To: Newcombe, Samantha LBR:EX
Subject: Your booking is confirmed: Personal Information

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



[View or edit your booking >](#)

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION



Booking reference:
Personal Information

Date issued: 21/Oct/2022 10:18:49 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains
Personal Information

| DEPARTS | TIME/DATE |
|------------------------|---------------------|
| Victoria (Swartz Bay) | 07:00 PM17/Nov/2022 |
| ARRIVES | TIME/DATE |
| Vancouver (Tsawwassen) | 08:35 PM17/Nov/2022 |

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

| | | |
|----|------------------------------------------------|----------------|
| 1x | 20 ft. (6.10 m) Under height passenger vehicle | \$63.55 |
| 1x | 12+ years | \$18.45 |
| | Reservation fee due now, fares due at terminal | \$17.00 |
| | Total | \$99.00 |
| | Amount paid | \$17.00 |
| | Due at terminal: | \$82.00 |

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 as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Arrive at the terminal 30 to 60 minutes prior to
scheduled departure**



What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

View important travel information ›



RECEIPT – PLEASE RETAIN

| | |
|---------------------------|---------------------------|
| Date issued: | 21/Oct/2022 10:18:46 AM |
| Booked by: | BC FERRIES PUBLIC WEBSITE |
| Booking number(s): | Personal Information |
| GST number: | 894623206 |
| Purchase amount: | \$17.00 |
| Card type: | MasterCard |
| Card ending: | Personal Information |
| Authorization #: | |

Booking Statement for Harbour Air Seaplanes

Personal Information

16

Personal Information

Date
Sunday, Oct 23, 2022

Departure
14:05
Richmond (YVR South)

Arrival
14:35
Victoria Harbour

Duration
30 minutes

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

Status:
KK - Confirmed

Air Transportation Charges

| | | |
|-------------------------------------------|-----|----------|
| Sked 500 : (5) GO Gold | 1 @ | \$166.64 |
| Taxes, Fees and Charges | | |
| All Skeds - Baggage : Checked Baggage Fee | 0 @ | \$0.00 |
| Sked 500 : Carbon Offset | 1 @ | \$0.65 |
| Sked 500 : Fuel Surcharge | 1 @ | \$7.00 |
| + Goods and Services Tax | | \$8.71 |

Canadian Dollars **\$183.00**

Master Card **\$183.00**

Personal Information

goGOLD Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 15 minutes prior to departure.
- Changeable up to 15 minutes prior to departure (subject to difference in fare value).
- 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.
- As always, no fees will be applied in the event of weather disruptions.
- Complimentary Select Seat. To secure prior to check-in, please reply to your confirmation email, or call us at 1.800.665.0212.

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:

- 50lbs on all routes.

Standby Baggage:

- 50lbs on all routes.
- Travels on a space-available, standby basis.

Important Baggage Notes:

- Individual bags may not weigh more than 50lbs each.

Booking Statement

17

Personal Information

Personal Information

Date
Wednesday, Oct 26, 2022

FARE-YWH-SENIORS_Winter22 1 @ \$223.81

Departure
18:00
Vancouver Harbour

+ GST \$11.19

Canadian Dollars \$235.00

Arrival
18:35
Victoria Harbour

Mastercard \$235.00

Personal Information

Duration
35 minutes

FARE RULES:

1 Passengers » PRIME
Bains, Harkamal

Available for adult passengers aged 13-64 years & unaccompanied minors. Helijet PRIME fares are fully Changeable / Refundable up to 1 hour prior to departure, after which PRIME fares are non-changeable and non-refundable.

Status:
Confirmed

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.

SHUTTLE VAN:

Complimentary drop-off shuttle service available, upon arrival, to downtown destinations. Ask a Helijet agent for route information.

Booking Statement

18

Personal Information

Date
Wednesday, Oct 26, 2022

Departure
13:30
Victoria Harbour

Arrival
14:05
Vancouver Harbour

Duration
35 minutes

1 Passengers » SALES
Bains, Harkamal

Status:
Confirmed

Personal Information

FARE-YWH-SENIORS_Winter22 1 @ \$223.81
+ GST \$11.19

Canadian Dollars \$235.00

Mastercard \$235.00

Personal Information

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Helijet SALES fares are Refundable / Changeable / Upgradeable 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 contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

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)

SALE Fares do not qualify for combination with Kids Fly Free promotions.

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.

Booking Statement

Personal Information

19

Personal Information

Date
Thursday, Oct 27, 2022

FARE-YWH-PRIME

1 @

\$390.48

+ GST

\$19.52

Departure
19:00
Victoria Harbour

Canadian Dollars

\$410.00

Arrival
19:55
Richmond (YVR-South)

Mastercard

\$410.00

Personal Information

Duration
55 minutes

FARE RULES:

1 Passengers » PRIME
Bains, Harkamal

Available for adult passengers aged 13-64 years & unaccompanied minors. Helijet PRIME fares are fully Changeable / Refundable up to 1 hour prior to departure, after which PRIME fares are non-changeable and non-refundable.

Status:
Confirmed

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.

SHUTTLE VAN:

Complimentary drop-off shuttle service available, upon arrival, to downtown destinations. Ask a Helijet agent for route information.

2

Newcombe, Samantha LBR:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: November 14, 2022 3:41 PM
To: Newcombe, Samantha LBR:EX
Subject: Your booking is confirmed: Personal Information

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

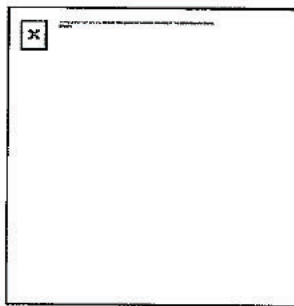


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BOOKING CONFIRMATION



Personal Information

Date issued: 14/Nov/2022 3:39:50 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains
Personal Information

| DEPARTS | TIME/DATE |
|------------------------|---------------------|
| Vancouver (Tsawwassen) | 07:00 PM20/Nov/2022 |
| ARRIVES | TIME/DATE |
| Victoria (Swartz Bay) | 08:35 PM20/Nov/2022 |

Fare type: Reservation Only

Ferry: Spirit of British Columbia

Fare Information

| | | |
|----|------------------------------------------------|-----------------|
| 1x | 20 ft. (6.10 m) Under height passenger vehicle | \$64.45 |
| 1x | 12+ years | \$18.70 |
| | Reservation fee due now, fares due at terminal | \$17.00 |
| | Total | \$100.15 |
| | Amount paid | \$17.00 |
| | Due at terminal: | \$83.15 |

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 as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Arrive at the terminal 30 to 60 minutes prior to
scheduled departure**



What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

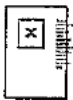
The non-authorized resale of a booking/reservation is prohibited unless contracted through BC Ferries.

Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

View important travel information >



RECEIPT – PLEASE RETAIN

| | |
|---------------------------|---------------------------|
| Date issued: | 14/Nov/2022 3:39:49 PM |
| Booked by: | BC FERRIES PUBLIC WEBSITE |
| Booking number(s): | Personal Information |
| GST number: | 894623206 |
| Purchase amount: | \$17.00 |

Card type:

MasterCard
Personal Information

Card ending:

Authorization #:

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 1-888-BC FERRY (1-888-223-
3779) bcferries.com

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Date
Monday, Nov 14, 2022

Departure
08:50
Richmond (YVR South)

Arrival
09:20
Victoria Harbour

Duration
30 minutes

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

Status:
KK - Confirmed

Air Transportation Charges

| | | |
|------------------------|-----|----------|
| Sked 500 : (3) GO Flex | 1 @ | \$166.64 |
|------------------------|-----|----------|

Taxes, Fees and Charges

| | | |
|----------------------------------------------|-----|--------|
| All Skeds - Baggage : Checked Baggage Fee | 0 @ | \$0.00 |
|----------------------------------------------|-----|--------|

| | | |
|--------------------------|-----|--------|
| Sked 500 : Carbon Offset | 1 @ | \$0.65 |
|--------------------------|-----|--------|

| | | |
|---------------------------|-----|--------|
| Sked 500 : Fuel Surcharge | 1 @ | \$7.00 |
|---------------------------|-----|--------|

| | | |
|--------------------------|--|--------|
| + Goods and Services Tax | | \$8.71 |
|--------------------------|--|--------|

Canadian Dollars

\$183.00

| | |
|-------------|----------|
| Master Card | \$183.00 |
|-------------|----------|

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:
- 15 lbs. (space available) between Richmond (YVR South), Ganges

4

Newcombe, Samantha LBR:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: November 15, 2022 2:46 PM
To: Newcombe, Samantha LBR:EX
Subject: Your booking is confirmed: Personal Information

EXTERNAL: This email came from an external source. Only open attachments or links that you are expecting from a known sender.



[View or edit your booking >](#)

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION



Booking reference:
Personal Information

Date issued: 15/Nov/2022 2:44:29 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains
Personal Information

| DEPARTS | TIME/DATE |
|------------------------|---------------------|
| Victoria (Swartz Bay) | 07:00 PM24/Nov/2022 |
| ARRIVES | TIME/DATE |
| Vancouver (Tsawwassen) | 08:35 PM24/Nov/2022 |

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

| | | |
|----|------------------------------------------------|-----------------|
| 1x | 20 ft. (6.10 m) Under height passenger vehicle | \$64.45 |
| 1x | 12+ years | \$18.70 |
| | Reservation fee due now, fares due at terminal | \$17.00 |
| | Total | \$100.15 |
| | Amount paid | \$17.00 |
| | Due at terminal: | \$83.15 |

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**Arrive at the terminal 30 to 60 minutes prior to
scheduled departure**



What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

The non-authorized resale of a booking/reservation is prohibited unless contracted through BC Ferries.

Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

View important travel information >



RECEIPT – PLEASE RETAIN

| | |
|---------------------------|---------------------------|
| Date issued: | 15/Nov/2022 2:44:25 PM |
| Booked by: | BC FERRIES PUBLIC WEBSITE |
| Booking number(s): | Personal Information |
| GST number: | 894623206 |
| Purchase amount: | \$17.00 |

Card type: MasterCard
Card ending: Personal Information
Authorization #:

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 1-888-BC FERRY (1-888-223-
3779) bcferrys.com

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6

Date
Tuesday, Nov 15, 2022

Departure
17:00
Victoria Harbour

Arrival
17:35
Vancouver Harbour

Duration
35 minutes

1 Passengers » Full-Fare
Bains, Harkamal

Status:
Confirmed

FARE-YWH-SENIORS_Winter22 1 @ \$223.81
+ GST \$11.19

Canadian Dollars \$235.00

Mastercard \$235.00

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors.

Helijet FULL fare is fully Changeable / Refundable 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.



Where ideas work

Travel Voucher (Restricted Use)

MA23EXEJKV67

Claim Number TRA- BAI230112

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 | February 6, 2023 | Name | Harry Bains | | Reason for Travel Cabinet/P&P | | | | | | | |
| Headquarters | Surrey- Newton | Job Title | Minister | | | | | | | | | |
| Type Of Travel | In Province | Ministry | LBR | | | | | | | | | |
| 14. Fiscal year 2023 Travel Date 12-Jan | 15. Destination Vancouver | 16. Start of Day hh:mm 07:50 | 17. End of Day hh:mm 17:30 | 18. Personal Vehicle Use KM 90 Cost \$51.30 | | Other Transport Cost \$0.00 | 19. Per Diem Meals Group Cost \$0.00 | 20. Lodging Costs Cost \$0.00 | 21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost \$23.48 Description Parking | | | |
| | | | | | | | | | | | | |
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| | | | | | | | | | | | | |
| TOTALS OF COLUMNS | | | | | 22. \$51.30 | 23. \$0.00 | | 24. \$0.00 | 25. \$0.00 | 26. \$23.48 | 27. Claim Total \$74.78 | |
| 28. Client Code 127 | 29. Resp. 51608 | 30. Service Line 52080 | | | 31. STOB 5702 | | 32. Project 5155555 | | 33. Supplier Code Personal Information | | 34. Amount \$74.78 | |
| | | | | | | | | | | | \$0.00 | |
| | | | | | | | | | | | \$0.00 | |
| | | | | | | | | | | | \$0.00 | |
| | | | | | | | | | | | \$0.00 | |
| | | | | | | | | | | | \$0.00 | |
| Drafted by Samantha Newcombe | | | | Only if different from traveller | | | | AMOUNT PAYABLE | | | | 35. \$74.78 |
| Approvals | | | | 36. Traveller | | | | 37. Spending Authority | | | | |
| Notes 01/12 - Minister Bains drove his personal vehicle to VCO for Cabinet and P&P, claiming 45km, paid \$23.48 for parking. Drove his personal vehicle back home, claiming 45km. | | | | | | | | | | | | Save |
| AUDITED FEB 7/23 JKV | | | | | | | | | | | | |

Transaction #220000021

CVA034 - [Canada Place, 999 Canada Place, Vancouver, BC V6C 3T4](#)

Wed, January
11, 2023 06:00

to

Wed, January
11, 2023 18:00

| Time Rate | Amount |
|--------------------|---------|
| Day Max to 6:00 PM | \$23.00 |

| Additional Items | Amount |
|------------------|--------|
| Convenience Fee | \$0.25 |
| Transaction Fee | \$0.23 |

| | |
|-----------------------|--------|
| City Taxes 5.000% | \$1.10 |
| Translink Tax 24.000% | \$4.17 |

Promo Code: None Amount: None

Charged: \$23.48

Personal Information

VAT# 120996095RT0005

VAT2# None



MA23EXEJKV69

| | |
|--------------|----------------|
| Claim Number | TRA- BAI230131 |
|--------------|----------------|

| | | | | |
|----------------|------------------|-----------|-------------|-----------------------------------------------------------------------------------|
| Date | February 6, 2023 | Name | Harry Bains | Reason for Travel Cabinet Planning Session/ Canadian Labour Council School |
| Headquarters | Surrey - Newton | Job Title | Minister | |
| Type Of Travel | In Province | Ministry | LBR | |

[illegible]

| | | | | | | | | | |
|--|-------------------|--|----------|--------|--|---------|----------|---------|-------------------------|
| | | | 22. | 23. | | 24. | 25. | 26. | 27. |
| | TOTALS OF COLUMNS | | \$168.72 | \$0 00 | | \$71.40 | \$198.58 | \$37.76 | Claim Total \$476.46 |

| 28. | 29. | 30. | 31. | 32. | 33. | 34. |
|-------------|-------|--------------|------|---------|----------------------|----------|
| Client Code | Resp. | Service Line | STOB | Project | Supplier Code | Amount |
| 127 | 51008 | 52080 | 5702 | 5155555 | Personal Information | \$476.46 |
| | | | | | | \$0.00 |
| | | | | | | \$0.00 |
| | | | | | | \$0.00 |
| | | | | | | \$0.00 |

| | | |
|-----------------------------------------------------------------------------------------|--|--------------------------------------------|
| Drafted by <u>Samantha Newcombe</u> <i>[Signature]</i> Only if different from traveller | | AMOUNT PAID ^{35.} <u>\$476.46</u> |
|-----------------------------------------------------------------------------------------|--|--------------------------------------------|

| | | | | |
|-----------|------------------|-------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|
| Approvals | 36. Traveller |  | 37. Spending Authority |  |
|-----------|------------------|-------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|

| | | |
|-------|---------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| Notes | 01/30 - Drove to VCO for Cabinet Planning Session, claiming 45km. Overnighted in hotel, paid \$198.58. Paid \$37.76 for parking. Claiming Dinner. | <div>Save</div> |
| | 01/31 - Drove from VCO to Harrison. Claiming 133km. Participating in CLC School events. Drove home, claiming 118km. Claiming dinner. | |

Harry Bains
 PO Box 9064 Stn Prov Govt
 Victoria BC V8W9E2
 Canada

INFORMATION INVOICE

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

Room No. : Security Concern
 Arrival : 01/30/23
 Departure : 01/31/23
 Page No. : 1 of 1
 Folio No. :
 Conf. No. : Personal Information
 Cashier No. :
 Custom Ref. :

| Date | Description | Charges | Credits |
|---------------|-----------------------------------------|---------|---------|
| 01/30/23 | Room Charge | 169.00 | |
| 01/30/23 | Accommodation Provincial Sales Tax - 8% | 13.52 | |
| 01/30/23 | Municipal Regional District Tax 3% | 5.07 | |
| 01/30/23 | Destination Marketing Fee - 1.5% | 2.42 | |
| 01/30/23 | Goods and Services Tax - 5% | 8.45 | |
| 01/30/23 | GST on DMF | 0.12 | |
| 01/30/23 | Guest Self Parking | 29.00 | |
| 01/30/23 | Parking Tax 24% | 6.96 | |
| 01/30/23 | Goods and Services Tax - 5% | 1.80 | |
| 01/31/23 | Visa Personal Information | | 236.34 |
| Total Charges | | 236.34 | |
| Total Credits | | | 236.34 |
| Balance | | | 0.00 |

Merchant ID
 Transaction ID
 Approval Code
 Approval Amount 236.34

Personal Information

Credit Card #
 Credit Card Expiry XX/XX
 Capture Method Manual
 Transaction Amount 236.34

Personal Information

Guest Signature: _____ Date: _____

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Security Concern

Security Concern

Vancouver, BC, Security Concern
 Security Concern

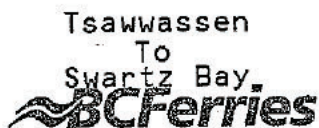


MA23EXEJKV85

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

AUDITED MARCH 1/23 JKV



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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/05
Personal Information

Reservation Only

| | | |
|-----|----------------|-------|
| 1 | Reservation fe | 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 067061 66338182 0010015490 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 05 Feb 2023 16:25:56
Personal Information



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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/09
Personal Information

Reservation Only

| | | |
|-----|----------------|-------|
| 1 | Reservation fe | 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 067061 66338182 0010016780 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 09 Feb 2023 18:07:41
Personal Information

Security Concern

Victoria, BC, Canada
Security ConcernMr Harry Bains
Security Concern

Room : Security Concern
 Arrival Date : 02/05/23
 Invoice No. :
 Folio No. :
 Conf. No. : Personal Information
 Cashier No. : 22
 Billing Date : 02/09/23
 A/R Number

Min of Labour & Citizens' Serv

| Date | Description | Debit | Credit |
|--------------------------|------------------------------------------------|--------------|---------------|
| 02/05/23 | Room Charge | 159.00 | |
| 02/05/23 | Destination Marketing Fee | 1.59 | |
| 02/05/23 | Provincial Room Tax | 17.66 | |
| 02/05/23 | Room GST | 8.03 | |
| 02/06/23 | Room Charge | 159.00 | |
| 02/06/23 | Destination Marketing Fee | 1.59 | |
| 02/06/23 | Provincial Room Tax | 17.66 | |
| 02/06/23 | Room GST | 8.03 | |
| 02/07/23 | Room Charge | 159.00 | |
| 02/07/23 | Destination Marketing Fee | 1.59 | |
| 02/07/23 | Provincial Room Tax | 17.66 | |
| 02/07/23 | Room GST | 8.03 | |
| 02/08/23 | Room Charge | 159.00 | |
| 02/08/23 | Destination Marketing Fee | 1.59 | |
| 02/08/23 | Provincial Room Tax | 17.66 | |
| 02/08/23 | Room GST | 8.03 | |
| 02/09/23 | Mastercard <small>Personal Information</small> | | 745.12 |
| Room H/GST Total - 32.12 | | Total | 745.12 |
| Other H/GST Total - 0.00 | | | 745.12 |
| 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



MA23EXEJKV85

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

AUDITED MARCH 1/23 JKV

Swartz Bay
To
Tsawwassen



FOOT AREA 0T

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/16

| | | |
|--------------|---------------|--------------|
| 1 | Adult | 18.00 |
| | Fuel Surcharg | 0.70 |
| Total | | 18.70 |

Visa
* Personal Information 18.70
AUTH 025431 66336642 0010019300 H
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 16 Feb 2023 14:31:17
Personal Information

PACIFIC CABS CAR 27
3-17928 55 AVE V3S6C4
SURREY BC
21024158
GH2102415827

**** **PURCHASE** ****

02-14-2023 15:11:07
Acct # Personal Information RF
Card Type VI
A0000000031010 VISA CREDIT

Operator: 941
Trace # 9439
Inv. # 941
Auth # 032371 RRN 001117005

| | |
|--------------|----------------|
| Purchase | \$88.50 |
| Tip | \$0.00 |
| Total | \$88.50 |

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

GST #R105671622
604-533-3333



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

107-13119 84TH AVENUE
SURREY, BC V3W 1B3
6045811111

Transaction 14000105

Total CA\$74.55

CREDIT CARD SALE CA\$74.55
VISA 2330

Retain this copy for statement
validation

Station: NW 05

16-Feb-2023 6:05:44PM

CA\$74.55 | Method:

CONTACTLESS

Personal Information

Reference ID: 304800718457

Auth ID: 063331

MID: *****1315

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Thank you for Riding with us.

Please Call again We Love to serve
you

Online: [https://clover.com/p/
Z47JJDG2WV6C8](https://clover.com/p/Z47JJDG2WV6C8)

Security Concern

Victoria, BC, Security Concern

Mr Harry Bains
Personal Information

Room : Security Concern
 Arrival Date : 02/14/23
 Invoice No. :
 Folio No. :
 Conf. No. : Personal Information
 Cashier No. : 22
 Billing Date : 02/16/23
 A/R Number

MLA

| Date | Description | Debit | Credit |
|--------------------------|---------------------------|----------------|---------------|
| 02/14/23 | Room Charge | 159.00 | |
| 02/14/23 | Destination Marketing Fee | 1.59 | |
| 02/14/23 | Provincial Room Tax | 17.66 | |
| 02/14/23 | Room GST | 8.03 | |
| 02/15/23 | Room Charge | 159.00 | |
| 02/15/23 | Destination Marketing Fee | 1.59 | |
| 02/15/23 | Provincial Room Tax | 17.66 | |
| 02/15/23 | Room GST | 8.03 | |
| 02/16/23 | Mastercard | | 372.56 |
| Room H/GST Total - 16.06 | | Total | 372.56 |
| 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



MA23EXEJKV108

| | |
|--------------|---------------|
| Claim Number | TRA-BAI230223 |
|--------------|---------------|

| | | | | |
|----------------|-------------------|-----------|-------------|------------------------------------------------------------------|
| Date | February 28, 2023 | Name | Harry Bains | Reason for Travel Ministerial Business - House in Session |
| Headquarters | Surrey - Newton | Job Title | Minister | |
| Type Of Travel | In Province | Ministry | LBR | |

[illegible]

| | | | | | | | | | |
|-------------------|--|--|--------------------------------------|-----------------|--|---------------------------|-----------------|---------------|----------------------------------------------------|
| | | | 22. 75.13 Personal Information | 23. \$254.15 | | 24. 206.50 Personal | 25. \$558.84 | 26. \$0.00 | 27. 1094.62 Claim Total Personal Information |
| TOTALS OF COLUMNS | | | | | | | | | |

| | | | | | | |
|-------------|-------|--------------|------|-----------------|----------------------|----------|
| 28. | 29. | 30. | 31. | 32. | 33. | 34. |
| Client Code | Resp. | Service Line | STOB | Project | Supplier Code | Amount |
| 127 | 51608 | 52080 | 5701 | 51MTGNC 51MTVMC | Personal Information | 329.28 |
| 127 | 51608 | 52080 | 5750 | 51MTCCA | | 206.50 |
| 127 | 51608 | 52080 | 5751 | 51MTCCA | | \$558.84 |
| | | | | | | \$0.00 |
| | | | | | | \$0.00 |

| | | |
|-------------------|-------------------|----------------------------------|
| Drafted by | Samantha Newcombe | Only if different from traveller |
|-------------------|-------------------|----------------------------------|

AMOUNT PAYABLE

| | | |
|-----|----------------------|---------|
| 35. | Personal Information | 1094.62 |
|-----|----------------------|---------|

Approvals

| | |
|-----------|-------------------------------------------------------------------------------------|
| 36. |  |
| Traveller | |

37. Spending Authority

| | |
|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Notes | <p>02/20 - Drove personal vehicle to ferry, claimed 33.3km. Paid \$171.00 for ferry, used priority boarding pass. Drove personal vehicle from ferry to legislature building, claimed 32.6km. Claiming dinner. Overnighed in hotel, paid \$186.28</p> <p>02/21 - Sitting of the house. Claiming B, D. Overnighed in hotel, paid \$186.28</p> <p>02/22 -Sitting of the house. Claiming B, L, D. Overnighed in hotel, paid \$186.28</p> <p>02/23- Sitting of the house. Drove personal vehicle to ferry, claimed 32.6km. Paid \$83.15 for ferry, reservation fee paid for on AC's pcard. Drove personal vehicle from ferry to home. claimed 33.3km. Claiming B,L,D.</p> |
|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Save

AUDITED MAR 23/23 JKV

Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/20

| | | |
|-----|----------------|-------|
| 1 | Priority Load | 87.85 |
| 20' | Undersize Vehi | 62.00 |
| 1 | Adult | 18.00 |
| | Fuel Surcharg | 3.15 |

Total 171.00

Master Card
Personal Information 171.00

AUTH 047717 66339179 0010012210 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 20 Feb 2023 16:20:27

Personal Information

Swartz Bay
To
Tsawwassen



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

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/23
Personal Information

Reservation Only

| | | |
|-----|----------------|-------|
| 1 | Reservation fe | 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 034471 66330000 0010010090 H

VISA CREDIT

00000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 23 Feb 2023 18:04:48

Personal Information

Security Concern

Victoria, BC

Security Concern

Mr Harry Bains
Personal Information

Room
Arrival Date : 02/20/23
Invoice No. :
Folio No. :
Conf. No. : Personal Information
Cashier No. : 22
Billing Date : 02/23/23
A/R Number

Min of Labour & Citizens' Servi

| Date | Description | Debit | Credit |
|--------------------------|---------------------------|---------|--------|
| 02/20/23 | Room Charge | 159.00 | |
| 02/20/23 | Destination Marketing Fee | 1.59 | |
| 02/20/23 | Provincial Room Tax | 17.66 | |
| 02/20/23 | Room GST | 8.03 | |
| 02/21/23 | Room Charge | 159.00 | |
| 02/21/23 | Destination Marketing Fee | 1.59 | |
| 02/21/23 | Provincial Room Tax | 17.66 | |
| 02/21/23 | Room GST | 8.03 | |
| 02/22/23 | Room Charge | 159.00 | |
| 02/22/23 | Destination Marketing Fee | 1.59 | |
| 02/22/23 | Provincial Room Tax | 17.66 | |
| 02/22/23 | Room GST | 8.03 | |
| 02/23/23 | Mastercard | | 558.84 |
| Room H/GST Total - 24.09 | | Total | 558.84 |
| 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



MA23EXE.IKV108

| | |
|--------------|---------------|
| Claim Number | TRA-BAI230302 |
|--------------|---------------|

| | | | | |
|----------------|-----------------|-----------|-------------|------------------------------------------------------------------|
| Date | March 8, 2023 | Name | Harry Bains | Reason for Travel Ministerial Business - House in Session |
| Headquarters | Surrey - Newton | Job Title | Minister | |
| Type Of Travel | In Province | Ministry | LBR | |

[illegible]

| | | | | | | | | | |
|-------------------|--|--|---------|----------|--|----------|----------|--------|-------------------------------------|
| | | | 22. | 23. | | 24. | 25. | 26. | 27. |
| TOTALS OF COLUMNS | | | | | | 246.00 | | | 1241.63 |
| | | | \$72.49 | \$166.30 | | Person - | \$756.84 | \$0.00 | Claim Total Personal Information |

| 28. | 29. | 30. | 31. | 32. | 33. | 34. |
|-------------|-------|--------------|------|---------|---------------|----------|
| Client Code | Resp. | Service Line | STOB | Project | Supplier Code | Amount |
| 127 | 51608 | 52080 | 5701 | 51MTCNC | Personal | \$238.79 |
| 127 | 51608 | 52080 | 5750 | 51MTCCA | Information | Person |
| 127 | 51608 | 52080 | 5751 | 51MTCCA | | \$756.84 |
| | | | | | | \$0.00 |
| | | | | | | \$0.00 |

Drafted by Samantha Newcombe

Only if different from traveller

AMOUNT PAYABLE

| | | |
|-----|----------------------|-----------|
| 35. | Personal Information | \$1241 63 |
|-----|----------------------|-----------|

Approvals

36. Trav

37. Spending Authority

| | |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Notes | <p>02/26 - Drove personal vehicle to ferry, claimed 33.3km. Paid \$83.15 for ferry, reservation fee paid for on AC's pcard. Drove personal vehicle from ferry to legislature building, claimed 32.6km. Claiming dinner. Overnighed in hotel, paid \$186.28</p> <p>02/27 - Sitting of the house. Claiming B, D. Overnighed in hotel, paid \$186.28</p> <p>02/28 Sitting of the house. Claiming B, L, D. Overnighed in hotel, paid \$186.28</p> <p>03/01 - Sitting of the house. Claiming B,L. Overnighed in hotel, paid \$186.28 \$198.00</p> <p>03/02- Sitting of the house. Drove personal vehicle to ferry, claimed 32.6km. Paid \$83.15 for ferry, reservation fee paid for on AC's pcard. Drove personal vehicle from ferry to home, claimed 33.3km. Claiming B,L,D.</p> |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

AUDITED MAR 24/23 JKV

Save

Tsawwassen
To
Swartz Bay



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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/26

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 022271 66330101 0010011000 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 26 Feb 2023 16:17:40

Personal Information

To
Tsawwassen



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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/02

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 071151 66336646 0010017090 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 02 Mar 2023 18:02:36

Personal Information

Security Concern

Security Concern

Victoria, BC, Canada
Security ConcernMr Harry Bains
Personal Information

Room : Security Concern
 Arrival Date : 02/26/23
 Invoice No. :
 Folio No. :
 Conf. No. : Personal Information
 Cashier No. : 22
 Billing Date : 03/02/23
 A/R Number

Min of Labour & Citizens' Servi

| Date | Description | Debit | Credit |
|------------------------------------------------------------------------------|--------------------------------------------------------------|----------------|---------------|
| 02/26/23 | Room Charge | 159.00 | |
| 02/26/23 | Destination Marketing Fee | 1.59 | |
| 02/26/23 | Provincial Room Tax | 17.66 | |
| 02/26/23 | Room GST | 8.03 | |
| 02/27/23 | Room Charge | 159.00 | |
| 02/27/23 | Destination Marketing Fee | 1.59 | |
| 02/27/23 | Provincial Room Tax | 17.66 | |
| 02/27/23 | Room GST | 8.03 | |
| 02/28/23 | Room Charge | 159.00 | |
| 02/28/23 | Destination Marketing Fee | 1.59 | |
| 02/28/23 | Provincial Room Tax | 17.66 | |
| 02/28/23 | Room GST | 8.03 | |
| 03/01/23 | Room Charge | 169.00 | |
| 03/01/23 | Destination Marketing Fee | 1.69 | |
| 03/01/23 | Provincial Room Tax | 18.78 | |
| 03/01/23 | Room GST | 8.53 | |
| 03/02/23 | Visa Personal Information | XX/XX | 756.84 |
| Room H/GST Total - 32.62 | | Total | 756.84 |
| Other H/GST Total - 0.00 Security Concern | | 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



MA23EXEJKV108

| | |
|--------------|---------------|
| Claim Number | TRA-BAI230309 |
|--------------|---------------|

| | | | | |
|----------------|-----------------|-----------|-------------|------------------------------------------------------------------|
| Date | March 15, 2023 | Name | Harry Bains | Reason for Travel Ministerial Business - House in Session |
| Headquarters | Surrey - Newton | Job Title | Minister | |
| Type Of Travel | In Province | Ministry | LBR | |

| | | | | | | |
|-------------|-------|--------------|------|---------|----------------------|---------------|
| 28. | 29. | 30. | 31. | 32. | 33. | 34. |
| Client Code | Resp. | Service Line | STOB | Project | Supplier Code | Amount |
| 127 | 51608 | 52080 | 5701 | 51MTCCN | Personal Information | 222.72 Person |
| 127 | 51608 | 52080 | 5750 | 51MTCCA | | 233.50 Person |
| 127 | 51608 | 52080 | 5751 | 51MTCCA | | \$1,166.88 |
| | | | | | | \$0.00 |
| | | | | | | \$0.00 |

Only if different from traveller

AMOUNT PAYABLE

| | | |
|-----|----------------------|-----------|
| 35. | Personal Information | \$1623.10 |
|-----|----------------------|-----------|

Approvals

36.
Tra

37. Spending Authority

| | |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Notes | <p>03/05 - Drove personal vehicle to ferry, claimed 33.3km. Paid \$83.15 for ferry, reservation fee paid for on AC's pcard. Drove personal vehicle from ferry to legislature building, claimed 32.6km. Claiming dinner. Overnighed in hotel, paid \$291.72</p> <p>03/06 - Sitting of the house. Claiming B, L.D. Overnighed in hotel, paid \$291.72</p> <p>03/07 Sitting of the house. Claiming B, L. Overnighed in hotel, paid \$291.72</p> <p>03/08 - Sitting of the house. Claiming D. Overnighed in hotel, paid \$291.72</p> <p>03/09- Sitting of the house. Drove personal vehicle to ferry, claimed 32.6km. Paid \$64.45 for ferry, reservation fee paid for on AC's pcard. Drove personal vehicle from ferry to home, claimed 33.3km. Claiming B,L,D.</p> |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

AUDITED MAR 24/23 JKV

Save

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/05
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 090751 66330102 0010013770 H

VISA CREDIT

0000000000000000 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 05 Mar 2023 20:03:29

Personal Information

Security Concern

Victoria, BC, Canada
Security ConcernMr Harry Bains
Personal Information

Room :
 Arrival Date : 03/05/23
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 82
 Billing Date : 03/09/23
 A/R Number

Min of Labour & Citizens' Servi

| Date | Description | Debit | Credit |
|--------------------------|---------------------------|----------------|-----------------|
| 03/05/23 | Room Charge | 249.00 | |
| 03/05/23 | Destination Marketing Fee | 2.49 | |
| 03/05/23 | Provincial Room Tax | 27.66 | |
| 03/05/23 | Room GST | 12.57 | |
| 03/06/23 | Room Charge | 249.00 | |
| 03/06/23 | Destination Marketing Fee | 2.49 | |
| 03/06/23 | Provincial Room Tax | 27.66 | |
| 03/06/23 | Room GST | 12.57 | |
| 03/07/23 | Room Charge | 249.00 | |
| 03/07/23 | Destination Marketing Fee | 2.49 | |
| 03/07/23 | Provincial Room Tax | 27.66 | |
| 03/07/23 | Room GST | 12.57 | |
| 03/08/23 | Room Charge | 249.00 | |
| 03/08/23 | Destination Marketing Fee | 2.49 | |
| 03/08/23 | Provincial Room Tax | 27.66 | |
| 03/08/23 | Room GST | 12.57 | |
| 03/09/23 | Visa | | 1,166.88 |
| Room H/GST Total - 50.28 | | Total | 1,166.88 |
| Other H/GST Total - 0.00 | | Balance | 0.00 |

Personal Information

XX/XX

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

To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/09

Personal Information

Reservation Only

| | | |
|----|----------------|-------|
| 1 | Reservation fe | 17.00 |
| 20 | Undersize Vehi | 62.00 |
| 1 | BC Senior | 0.00 |
| | Fuel Surcharg | 2.45 |

Total 81.45

Prepayment 17.00

Visa

Personal Information

64.45

AUTH 023331 66336646 0010014940 H

VISA CREDIT

00000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 09 Mar 2023 18:14:10

Personal Information

5

Newcombe, Samantha LBR:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: January 26, 2023 3:07 PM
To: Newcombe, Samantha LBR:EX
Subject: Your booking is confirmed: Personal Information for 2023-02-05

EXTERNAL This email came from an external source. Only open attachments or links that you are expecting from a known sender.



[View or edit your booking >](#)

View or edit your booking >

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION



Booking reference:
Personal Information

Date issued: 26/Jan/2023 3:05:35 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains
Personal Information

| DEPARTS | TIME/DATE |
|------------------------|---------------------|
| Vancouver (Tsawwassen) | 05:00 PM05/Feb/2023 |
| ARRIVES | TIME/DATE |
| Victoria (Swartz Bay) | 06:35 PM05/Feb/2023 |

Fare type: Reservation Only

Ferry: Coastal Inspiration

Fare Information

| | | |
|----|------------------------------------------------|-----------------|
| 1x | 20 ft. (6.10 m) Under height passenger vehicle | \$64.45 |
| 1x | 12+ years | \$18.70 |
| | Reservation fee due now, fares due at terminal | \$17.00 |
| | Total | \$100.15 |
| | Amount paid | \$17.00 |
| | Due at terminal: | \$83.15 |

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 as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Arrive at the terminal 30 to 60 minutes prior to
scheduled departure**



What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

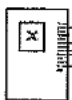
The non-authorized resale of a booking/reservation is prohibited unless contracted through BC Ferries.

Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

View important travel information >



RECEIPT – PLEASE RETAIN

| | |
|--------------------|---------------------------|
| Date issued: | 26/Jan/2023 3:05:33 PM |
| Booked by: | BC FERRIES PUBLIC WEBSITE |
| Booking number(s): | Personal Information |
| GST number: | 894623206 |
| Purchase amount: | \$17.00 |

Card type: MasterCard
Card ending: Personal Information
Authorization #:

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 1-888-BC FERRY (1-888-223-
3779) bcferries.com

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6

Newcombe, Samantha LBR:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: January 26, 2023 3:11 PM
To: Newcombe, Samantha LBR:EX
Subject: Your booking is confirmed: Personal Information for 2023-02-09

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BOOKING CONFIRMATION



Booking reference:
Personal Information

Date issued: 26/Jan/2023 3:10:03 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains
Personal Information

| DEPARTS | TIME/DATE |
|------------------------|---------------------|
| Victoria (Swartz Bay) | 07:00 PM09/Feb/2023 |
| ARRIVES | TIME/DATE |
| Vancouver (Tsawwassen) | 08:35 PM09/Feb/2023 |

Fare type: Reservation Only

Ferry: Coastal Inspiration

Fare Information

| | | |
|----|------------------------------------------------|-----------------|
| 1x | 20 ft. (6.10 m) Under height passenger vehicle | \$64.45 |
| 1x | 12+ years | \$18.70 |
| | Reservation fee due now, fares due at terminal | \$17.00 |
| | Total | \$100.15 |
| | Amount paid | \$17.00 |
| | Due at terminal: | \$83.15 |

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 as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Arrive at the terminal 30 to 60 minutes prior to
scheduled departure**



What you need to redeem your booking

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- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

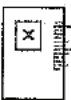
The non-authorized resale of a booking/reservation is prohibited unless contracted through BC Ferries.

Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

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RECEIPT – PLEASE RETAIN

| | |
|---------------------------|---------------------------|
| Date issued: | 26/Jan/2023 3:10:01 PM |
| Booked by: | BC FERRIES PUBLIC WEBSITE |
| Booking number(s): | Personal Information |
| GST number: | 894623206 |
| Purchase amount: | \$17.00 |

Card type: MasterCard
Card ending: Personal Information
Authorization #:

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 1-888-BC FERRY (1-888-223-
3779) bcferries.com

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2

Newcombe, Samantha LBR:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: February 6, 2023 10:36 AM
To: Newcombe, Samantha LBR:EX
Subject: Your booking is confirmed: Personal Information for 2023-02-14 Personal Information for 2023-02-16

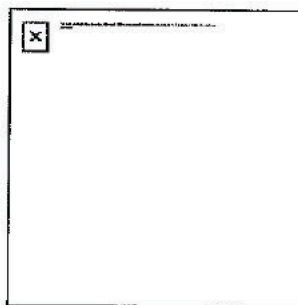
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BOOKING CONFIRMATION



Booking reference:
Personal Information

Date issued: 06/Feb/2023 10:35:05 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains
Personal Information

| DEPARTS | TIME/DATE |
|------------------------|---------------------|
| Vancouver (Tsawwassen) | 05:00 PM14/Feb/2023 |
| ARRIVES | TIME/DATE |
| Victoria (Swartz Bay) | 06:35 PM14/Feb/2023 |

Fare type: Reservation Only

Ferry: Coastal Inspiration

Fare Information

| | | |
|----|------------------------------------------------|-----------------|
| 1x | 20 ft. (6.10 m) Under height passenger vehicle | \$64.45 |
| 1x | 12+ years | \$18.70 |
| | Reservation fee due now, fares due at terminal | \$17.00 |
| | Total | \$100.15 |
| | Amount paid | \$17.00 |
| | Due at terminal: | \$83.15 |

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 as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure



What you need to redeem your booking

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains
Personal Information

| DEPARTS | TIME/DATE |
|------------------------|---------------------|
| Victoria (Swartz Bay) | 07:00 PM16/Feb/2023 |
| ARRIVES | TIME/DATE |
| Vancouver (Tsawwassen) | 08:35 PM16/Feb/2023 |

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

| | | |
|----|------------------------------------------------|-----------------|
| 1x | 20 ft. (6.10 m) Under height passenger vehicle | \$64.45 |
| 1x | 12+ years | \$18.70 |
| | Reservation fee due now, fares due at terminal | \$17.00 |
| | Total | \$100.15 |
| | Amount paid | \$17.00 |
| | Due at terminal: | \$83.15 |

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 as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Arrive at the terminal 30 to 60 minutes prior to
scheduled departure**



RECEIPT – PLEASE RETAIN

Date issued: 06/Feb/2023 10:35:01 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s): Personal Information
GST number: 894623206

Purchase amount: \$34.00
Card type: MasterCard
Card ending: Personal Information
Authorization #:

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 1-888-BC FERRY (1-888-223-
3779) bcferries.com

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6

Booking Statement for Harbour Air Seaplanes

Booking

Personal Information

Date

Tuesday, Feb 14, 2023

Departure

15:45

Richmond (YVR South)

Arrival

16:15

Victoria Harbour

Duration

30 minutes

1 Passenger(s) » GoGold

Bains, Harry(Harkamal)

Status:

KK - Confirmed

Personal Information

Invoice

Air Transportation Charges

Sked 500 : (5) GO Gold 1 @ \$166.98

Taxes, Fees and Charges

All Skeds - Baggage : Checked 0 @ \$0.00

Baggage Fee

Sked 500 : Carbon Offset 1 @ \$0.65

Sked 500 : Fuel Surcharge 1 @ \$7.00

Sked 500 : Richmond Terminal Fee 1 @ \$5.00

Sked 500 : Victoria Terminal Fee 1 @ \$10.85

+ Goods and Services Tax \$9.52

Canadian Dollars

\$200.00

Master Card

\$200.00

Personal Information

goGOLD Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 15 minutes prior to departure.
- Changeable up to 15 minutes prior to departure (subject to difference in fare value).
- 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.
- As always, no fees will be applied in the event of weather disruptions.
- Complimentary Select Seat. To secure prior to check-in, please reply to your confirmation email, or call us at 1.800.665.0212.

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:

- 50lbs on all routes.

Standby Baggage:

- 50lbs on all routes.

7

Newcombe, Samantha LBR:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: February 17, 2023 9:57 AM
To: Newcombe, Samantha LBR:EX
Subject: Your booking is confirmed: Personal Information or 2023-02-20

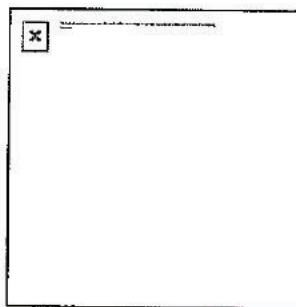
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BOOKING CONFIRMATION



Booking reference:
Personal Information

Date issued: 17/Feb/2023 9:55:20 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains
Personal Information

| DEPARTS | TIME/DATE |
|------------------------|---------------------|
| Vancouver (Tsawwassen) | 09:00 PM20/Feb/2023 |
| ARRIVES | TIME/DATE |
| Victoria (Swartz Bay) | 10:35 PM20/Feb/2023 |

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

| | | |
|----|------------------------------------------------|-----------------|
| 1x | 20 ft. (6.10 m) Under height passenger vehicle | \$64.45 |
| 1x | 12+ years | \$18.70 |
| | Reservation fee due now, fares due at terminal | \$17.00 |
| | Total | \$100.15 |
| | Amount paid | \$17.00 |
| | Due at terminal: | \$83.15 |

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 as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Arrive at the terminal 30 to 60 minutes prior to
scheduled departure**



What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

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- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

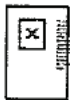
The non-authorized resale of a booking/reservation is prohibited unless contracted through BC Ferries.

Vehicle type and size

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View important travel information ›



RECEIPT – PLEASE RETAIN

| | |
|--------------------|---------------------------|
| Date issued: | 17/Feb/2023 9:55:15 AM |
| Booked by: | BC FERRIES PUBLIC WEBSITE |
| Booking number(s): | Personal Information |
| GST number: | 894623206 |
| Purchase amount: | \$17.00 |

Card type:

MasterCard

Card ending:

Personal Information

Authorization #:

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 1-888-BC FERRY (1-888-223-
3779) bcferries.com

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Newcombe, Samantha LBR:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: February 17, 2023 9:45 AM
To: Newcombe, Samantha LBR:EX
Subject: Your booking is confirmed: ^{Personal Information} for 2023-02-20 ^{Personal Information} for 2023-02-23

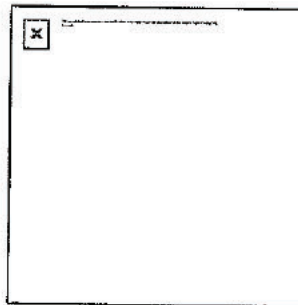
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BOOKING CONFIRMATION



Booking reference:
^{Personal Information}

Date issued: 17/Feb/2023 9:44:09 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains
^{Personal Information}

| DEPARTS | TIME/DATE |
|------------------------|---------------------|
| Vancouver (Tsawwassen) | 01:00 PM20/Feb/2023 |
| ARRIVES | TIME/DATE |
| Victoria (Swartz Bay) | 02:35 PM20/Feb/2023 |

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

| | | |
|----|------------------------------------------------|-----------------|
| 1x | 20 ft. (6.10 m) Under height passenger vehicle | \$64.45 |
| 1x | 12+ years | \$18.70 |
| | Reservation fee due now, fares due at terminal | \$17.00 |
| | Total | \$100.15 |
| | Amount paid | \$17.00 |
| | Due at terminal: | \$83.15 |

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 as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Arrive at the terminal 30 to 60 minutes prior to
scheduled departure**



What you need to redeem your booking

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains
Personal Information

| DEPARTS | TIME/DATE |
|------------------------|---------------------|
| Victoria (Swartz Bay) | 07:00 PM23/Feb/2023 |
| ARRIVES | TIME/DATE |
| Vancouver (Tsawwassen) | 08:35 PM23/Feb/2023 |

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

| | | |
|----|------------------------------------------------|-----------------|
| 1x | 20 ft. (6.10 m) Under height passenger vehicle | \$64.45 |
| 1x | 12+ years | \$18.70 |
| | Reservation fee due now, fares due at terminal | \$17.00 |
| | Total | \$100.15 |
| | Amount paid | \$17.00 |
| | Due at terminal: | \$83.15 |

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 as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Arrive at the terminal 30 to 60 minutes prior to
scheduled departure**



RECEIPT – PLEASE RETAIN

| | |
|--------------------|---------------------------|
| Date issued: | 17/Feb/2023 9:44:03 AM |
| Booked by: | BC FERRIES PUBLIC WEBSITE |
| Booking number(s): | Personal Information |
| GST number: | 894623206 |
| Purchase amount: | \$34.00 |
| Card type: | MasterCard |
| Card ending: | Personal Information |
| Authorization #: | |

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 1-888-BC FERRY (1-888-223-
3779) bcferries.com

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10

Newcombe, Samantha LBR:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: February 24, 2023 8:46 AM
To: Newcombe, Samantha LBR:EX
Subject: Your booking is confirmed: ^{Personal Information} for 2023-02-26 ^{Personal Information} or 2023-03-02

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BOOKING CONFIRMATION



Booking reference:
^{Personal Information}

Date issued: 24/Feb/2023 8:45:18 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains
^{Personal Information}

| DEPARTS | TIME/DATE |
|------------------------|---------------------|
| Vancouver (Tsawwassen) | 05:00 PM26/Feb/2023 |
| ARRIVES | TIME/DATE |
| Victoria (Swartz Bay) | 06:35 PM26/Feb/2023 |

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

| | | |
|----|------------------------------------------------|-----------------|
| 1x | 20 ft. (6.10 m) Under height passenger vehicle | \$64.45 |
| 1x | 12+ years | \$18.70 |
| | Reservation fee due now, fares due at terminal | \$17.00 |
| | Total | \$100.15 |
| | Amount paid | \$17.00 |
| | Due at terminal: | \$83.15 |

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 as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Arrive at the terminal 30 to 60 minutes prior to
scheduled departure**



What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

The non-authorized resale of a booking/reservation is prohibited unless contracted through BC Ferries.

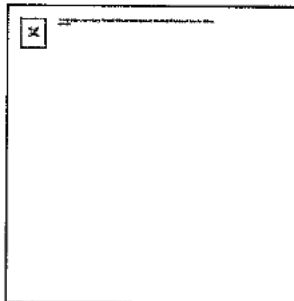
Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

View important travel information >

BOOKING CONFIRMATION



Booking reference:
Personal Information

Date issued: 24/Feb/2023 8:45:18 AM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains
Personal Information

| DEPARTS | TIME/DATE |
|------------------------|----------------------|
| Victoria (Swartz Bay) | 07:00 PM 02/Mar/2023 |
| ARRIVES | TIME/DATE |
| Vancouver (Tsawwassen) | 08:35 PM 02/Mar/2023 |

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

| | | |
|----|------------------------------------------------|-----------------|
| 1x | 20 ft. (6.10 m) Under height passenger vehicle | \$64.45 |
| 1x | 12+ years | \$18.70 |
| | Reservation fee due now, fares due at terminal | \$17.00 |
| | Total | \$100.15 |
| | Amount paid | \$17.00 |
| | Due at terminal: | \$83.15 |

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**Arrive at the terminal 30 to 60 minutes prior to
scheduled departure**



RECEIPT – PLEASE RETAIN

Date issued: 24/Feb/2023 8:45:08 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s): Personal Information
GST number: 894623206

Purchase amount: \$34.00
Card type: MasterCard
Card ending: Personal Information
Authorization #:

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 1-888-BC FERRY (1-888-223-
3779) bcferrys.com

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Newcombe, Samantha LBR:EX

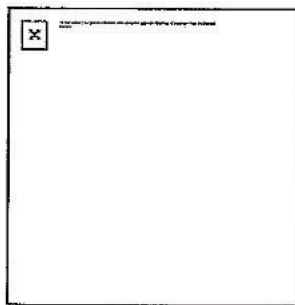
From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: February 27, 2023 10:44 AM
To: Newcombe, Samantha LBR:EX.
Subject: Your booking is confirmed: ^{Personal Information} for 2023-03-05

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

[View or edit your booking >](#)

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION



Booking reference:
Personal Information

Date issued: 27/Feb/2023 10:42:55 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains

Personal Information

| DEPARTS | TIME/DATE |
|------------------------|---------------------|
| Vancouver (Tsawwassen) | 09:00 PM05/Mar/2023 |
| ARRIVES | TIME/DATE |
| Victoria (Swartz Bay) | 10:35 PM05/Mar/2023 |

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

| | | |
|----|------------------------------------------------|-----------------|
| 1x | 20 ft. (6.10 m) Under height passenger vehicle | \$64.45 |
| 1x | 12+ years | \$18.70 |
| | Reservation fee due now, fares due at terminal | \$17.00 |
| | Total | \$100.15 |
| | Amount paid | \$17.00 |
| | Due at terminal: | \$83.15 |

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 as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Arrive at the terminal 30 to 60 minutes prior to
scheduled departure**



What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

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- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

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Vehicle type and size

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If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

View important travel information >



RECEIPT – PLEASE RETAIN

| | |
|---------------------------|---------------------------|
| Date issued: | 27/Feb/2023 10:42:51 AM |
| Booked by: | BC FERRIES PUBLIC WEBSITE |
| Booking number(s): | Personal Information |
| GST number: | 894623206 |
| Purchase amount: | \$17.00 |

Card type:

MasterCard

Card ending:

Personal Information

Authorization #:

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 1-888-BC FERRY (1-888-223-
3779) bcferrys.com

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12

Newcombe, Samantha LBR:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: February 27, 2023 10:47 AM
To: Newcombe, Samantha LBR:EX
Subject: Your booking is confirmed: ^{Personal Information} for 2023-03-09

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

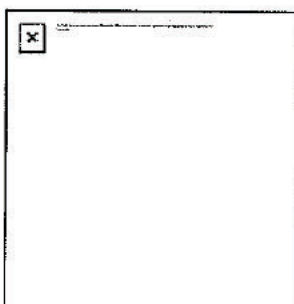


1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

[View or edit your booking >](#)

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION



Booking reference:

^{Personal Information}

Date issued: 27/Feb/2023 10:45:55 AM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains
^{Personal Information}

| DEPARTS | TIME/DATE |
|------------------------|---------------------|
| Victoria (Swartz Bay) | 07:00 PM09/Mar/2023 |
| ARRIVES | TIME/DATE |
| Vancouver (Tsawwassen) | 08:35 PM09/Mar/2023 |

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

| | | |
|----|------------------------------------------------|-----------------|
| 1x | 20 ft. (6.10 m) Under height passenger vehicle | \$64.45 |
| 1x | 12+ years | \$18.70 |
| | Reservation fee due now, fares due at terminal | \$17.00 |
| | Total | \$100.15 |
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View important travel information >



RECEIPT – PLEASE RETAIN

| | |
|---------------------------|---------------------------|
| Date issued: | 27/Feb/2023 10:45:50 AM |
| Booked by: | BC FERRIES PUBLIC WEBSITE |
| Booking number(s): | Personal Information |
| GST number: | 894623206 |
| Purchase amount: | \$17.00 |

Card type:

MasterCard

Card ending:

Personal Information

Authorization #:

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 1-888-BC FERRY (1-888-223-
3779) bcferrys.com

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Booking Statement for Harbour Air Seaplanes

Booking

Personal
Information

Date

Wednesday, Jun 29, 2022

Departure

10:20

Richmond (YVR South)

Arrival

10:50

Victoria Harbour

Duration

30 minutes

2 Passenger(s) » GoFlex

Bains, Harry

Sangha, Jasmeet

Status:

KK - Confirmed

Invoice:

Personal
Information

Air Transportation Charges

| | | |
|------------------------|-----|----------|
| Sked 500 : (3) GO Flex | 2 @ | \$332.98 |
|------------------------|-----|----------|

Taxes, Fees and Charges

| | | |
|-------------------------------|-----|--------|
| All Skeds - Baggage : Checked | 0 @ | \$0.00 |
|-------------------------------|-----|--------|

Baggage Fee

| | | |
|--------------------------|-----|--------|
| Sked 500 : Carbon Offset | 2 @ | \$1.30 |
|--------------------------|-----|--------|

| | | |
|---------------------------|-----|---------|
| Sked 500 : Fuel Surcharge | 2 @ | \$10.50 |
|---------------------------|-----|---------|

| | | |
|--------------------------|--|---------|
| + Goods and Services Tax | | \$17.22 |
|--------------------------|--|---------|

Canadian Dollars

\$362.00

Master Card

\$362.00

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: