

Minister's Quarterly Travel Expense Summary

Name: Honourable Bruce Ralston

Quarter: 2023 April to June

Portfolio: Forests

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 2,076.69

Other Travel in Province: \$ 2,210.83

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 4,287.52

Travel expenses fiscal year-to-date: \$ 4,287.52

Where ideas work

Claim Number	TRA- RAL230330
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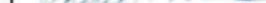

Date	April 27, 2023	Name	Bruce Ralston	Reason for Travel Ministerial Business
Headquarters	Surrey-Whalley	Job Title	Minister	
Type Of Travel	In Province	Ministry	FOR	

[illegible]

			22.	23.		24.	25.	26.	27.
TOTALS OF COLUMNS			\$0.00	\$0.00		\$258.50	\$0.00	\$0.00	Claim Total \$258.50

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
128	71000	40001	570150	7100000-MTVNC	Personal	\$258.50
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	Hayley Hyndman	Only if different from traveller	AMOUNT PAYABLE	35.	\$258.50
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Approvals	36. Traveller 	37. Spending Authority 
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Notes	<p>03/26: Travel to Vic via Helijet flight. Claim D+I</p> <p>03/27: In Vic. Claim FD+I</p> <p>03/28: In Vic. Claim FD+I</p> <p>03/29: In Vic. Claim BL+I</p> <p>03/30: Travel back to Van via Helijet flight. Claim FD+I.</p>	<div>Save</div>
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Where ideas work



Claim Number	TRA- RAL230406
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Date	April 27, 2023	Name	Bruce Ralston	Reason for Travel Ministerial Business
Headquarters	Surrey-Whalley	Job Title	Minister	
Type Of Travel	In Province	Ministry	FOR	

[illegible]

		22.	23.	24.	25.	26.	27.
	TOTALS OF COLUMNS	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	Claim Total \$280.00

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
128	71000	40001	5750	7100000 MTCCA	Personal Information	\$280.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by Hayley Hyndman		Only if different from traveller	AMOUNT PAYABLE		35. \$280.00
Approvals	36. Traveller			37. Spending Authority	

Notes	<p>04/02: Travel to Vic via HeliJet flight. Claim D+I.</p> <p>04/03: In Vic. Claim FD+I.</p> <p>04/04: In Vic. Claim FD+I</p> <p>04/05: In Vic. Claim FD+I.</p> <p>04/06: Travel to Van via HeliJet flight. Claim FD+I.</p>
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Save

Where ideas work

Travel Voucher (Restricted Use)

Claim Number	TRA- RAL230415
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Date	April 28, 2023	Name	Minister Ralston	Reason for Travel Ministerial Business
Headquarters	Surrey-Whalley	Job Title	Minister	
Type Of Travel	In Province	Ministry	FOR	

[illegible]

TOTALS OF COLUMNS

[illegible]

Drafted by Hayley Hyndman

Only if different from traveller

AMOUNT PAYABLE

35.	Personal Information	588.98
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Approvals

36.

Traveller

37.

Spending Authority	
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Notes

04/12: Travel to Prince George for conference via WestJet flight paid on Pcard. Taxi to airport (\$106.79). Overnight accom. (\$161.24)
Claim FD+I.
04/13: In Prince George. Overnight accom. (\$161.24). Claim BD+I.
04/14: Travel back to Van via WestJet flight. Claim BL+I.
04/15: Travel to downtown Van for breakfast meeting. Claim B+I.

Save



**NEWTON WHALLEY
HI-WAY TAXI LTD.**
107-13119 84TH AVENUE
SURREY, BC V3W 1B3
6045811111

Transaction **9811361**

Total
Tip

CA\$90.50
Personal
Information

CREDIT CARD SALE
VISA 5451

Retain this copy for statement
validation

Station: Cab 24

12-Apr.-2023 7:05:13a.m.

CA\$Personal Method:
Information

CONTACTLESS

VISA Personal Information

Reference ID: 310200852846

Auth ID: 054161

MID: *****1315

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

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

Personal Information

Personal Information

Receipt

Invoice date 4/28/2023
Our reference Personal Information
GST Number Security Concern

Guest	Mr Bruce Ralston	Arrival	4/12/2023	Departure	4/14/2023	Room	Security Concern
Date	Description	Quantity	Unit Price	Total ()			
4/12/2023	Room Charge	1	139.00	139.00			
4/12/2023	GST Taxes	1	6.95	6.95			
4/12/2023	Hotel Room Tax 8%	1	11.12	11.12			
4/12/2023	Municipal Room Tax 3%	1	4.17	4.17			
4/13/2023	Room Charge	1	139.00	139.00			
4/13/2023	GST Taxes	1	6.95	6.95			
4/13/2023	Hotel Room Tax 8%	1	11.12	11.12			
4/13/2023	Municipal Room Tax 3%	1	4.17	4.17			

			Total invoice	322.48
Date	Description	Quantity	Unit Price	Total ()



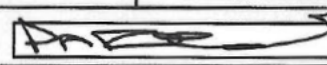
Group 2023 COFI - VIP Block (Pays Own)
4/28/2023 Personal Information
4/28/2023 Personal Information

Total Paid
Total Due

Total HST
Security Concern

I agree that my liability for any charges incurred by me 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 of the full amount of these charges. Interest will be charged on an overdue balance.

Signature X

 Where ideas work						Travel Voucher (Restricted Use)					
						Claim Number TRA- RAL230420					
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 April 28, 2023		Name Bruce Ralston		Reason for Travel <div style="border: 1px solid black; padding: 5px; min-height: 40px;">Ministerial Business</div>							
Headquarters Surrey-Whalley		Job Title Minister									
Type Of Travel In Province		Ministry FOR									
14. Fiscal year 2024	15. Destination <div style="border: 1px solid black; padding: 2px; color: red; font-weight: bold;">*PCARD</div>	16. Start of Day <div style="border: 1px solid black; padding: 2px;">hh:mm</div>	17. End of Day <div style="border: 1px solid black; padding: 2px;">hh:mm</div>	18. Personal Vehicle Use <div style="display: flex; justify-content: space-between;"> <div style="border: 1px solid black; padding: 2px;">KM</div> <div style="border: 1px solid black; padding: 2px;">Cost</div> <div style="border: 1px solid black; padding: 2px;">Cost</div> </div>		19. Per Diem Meals <div style="display: flex; justify-content: space-between;"> <div style="border: 1px solid black; padding: 2px;">Group Group 4</div> <div style="border: 1px solid black; padding: 2px;">Cost</div> </div>	20. Lodging Costs <div style="border: 1px solid black; padding: 2px;">Cost</div>	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) <div style="display: flex; justify-content: space-between;"><div style="border: 1px solid black; padding: 2px;">Cost</div><div style="border: 1px solid black; padding: 2px;">Description</div></div>			
16-Apr	Victoria *HJ	17:00	19:00		\$0.00	\$0.00	D	\$36.00	\$0.00	\$0.00	
17-Apr	North Van *HJ	08:30	20:00		\$0.00	\$0.00	Full Day	\$61.00	\$272.60	\$0.00	
18-Apr	Victoria-VAN-VIC *HJ/AC	07:00	23:45		\$0.00	Perso 68.50	Full Day	\$61.00	\$0.00	\$0.00	
19-Apr	In Victoria	08:30	21:30		\$0.00	\$0.00	Full Day	\$61.00	\$0.00	\$0.00	
20-Apr	Vancouver -VIC-VAN*HJ	08:30	21:00		\$0.00	\$ Perso =34.50	Full Day	\$61.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
TOTALS OF COLUMNS					22. \$0.00	23. 103.00 \$ Perso =		24. \$280.00	25. \$272.60	26. \$0.00	27. Claim Total Personal Information 655.60
28. Client Code <div style="border: 1px solid black; padding: 2px;">128</div> <div style="border: 1px solid black; padding: 2px;">128</div> <div style="border: 1px solid black; padding: 2px;">128</div>	29. Resp. <div style="border: 1px solid black; padding: 2px;">71000</div> <div style="border: 1px solid black; padding: 2px;">71000</div> <div style="border: 1px solid black; padding: 2px;">71000</div>	30. Service Line <div style="border: 1px solid black; padding: 2px;">40001</div> <div style="border: 1px solid black; padding: 2px;">40001</div> <div style="border: 1px solid black; padding: 2px;">40001</div>		31. STOB <div style="border: 1px solid black; padding: 2px;">5701</div> <div style="border: 1px solid black; padding: 2px;">5702</div> <div style="border: 1px solid black; padding: 2px;">5750</div>		32. Project <div style="border: 1px solid black; padding: 2px;">7100000-MTVNC</div> <div style="border: 1px solid black; padding: 2px;">7100000</div> <div style="border: 1px solid black; padding: 2px;">71MTCCA</div>	33. Supplier Code Personal Information	34. Amount <div style="border: 1px solid black; padding: 2px;">\$ Perso 103.00</div> <div style="border: 1px solid black; padding: 2px;">\$0.00 272.60</div> <div style="border: 1px solid black; padding: 2px;">\$0.00 = 280.00</div> <div style="border: 1px solid black; padding: 2px;">\$0.00</div> <div style="border: 1px solid black; padding: 2px;">\$0.00</div>			
Drafted by Hayley Hyndman				Only if different from traveller		AMOUNT PAYABLE		35. Personal Information		655.60	
Approvals		36. Traveller 		37. Spending Authority 							
Notes 04/16: Travel to Victoria via Helijet flight. Claim D+I. 04/17: Travel to North Van for early morning announcement. Overnight accom (\$272.60). Claim FD+I. 04/18: Travel back to Vic via Helijet. Travel back to Van via Helijet for reception. Travel back to Vic via Air Canada Flight. Taxi's (Personal = Claim FD+I. 04/19: In Vic. Claim FD+I. 04/20: Travel to Van via Helijet for event. Travel back to Vic via Helijet. Travel back to Van via Helijet. Claim FD+I.											
<div style="border: 1px solid black; padding: 5px; display: inline-block; font-weight: bold;">Save</div>											

Bruce Ralston

Room No. : Security
: Concern
Arrival : 04-17-23
Departure : 04-18-23
Folio No. :
Invoice No. :
AR No. :
Conf. No. : Personal
: Information
Custom Ref. :

Canada

Company Name: Government - Provincial Rate

Group Name:

Date	Description	Charges	Credits
04-17-23	Room Charge	235.00	
04-17-23	PST Rooms 8%	18.80	
04-17-23	GST @ 5%	11.75	
04-17-23	Municipal Hotel Room Tax 3%	7.05	
04-18-23	Visa Personal Information		272.60
Total Charges		272.60	
Total Credits			272.60
Balance			0.00

Page No. 1 of 1

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

Thank You
Please Come Again

** MERCHANT COPY **

VICTORIA TAXI
3045 DOUGLAS ST
VICTORIA, BC V8T4N2
2368825274

SALE

MID: 6680763
TID: 002 Ref#: 00000010
Batch #: 108002 RRN: 00000010
04/18/23 17:37:31
APPR CODE: 083901
VISA Proximity
***** Personal **/**
***** Informati

AMOUNT \$ 7.90
TIP Personal
TOTAL Information

APPROVED

SIGNATURE NOT REQUIRED

VISA CREDIT
AID: A0000000031010
TTQ: 32A04000

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT
VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

Thank You
Please Come Again

YELLOW CAB #67
817 FISGARD STREET V8W1R9
VICTORIA BC
23779793
GH2377979301

**** PURCHASE ****

04-18-2023 23:40:05
Acct # ***** Personal RF
Card Type VI Informati
A0000000031010 VISA CREDIT

Operator: 167
Trace # 869
Inv. # 167
Auth # 00172I RRN 001049015

Purchase \$60.60
Tip Personal
Total Information

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC V8T 4E4
250-3822222

Thu 04/20/2023 6:25 AM

Txn ID: #9ed6bb74

Type: CREDIT

PURCHASE
VISA CREDIT

Number: Personal Information
Card Type: VISA
Entry Mode: Contactless
Mode: Issuer
AID: A0000000031010
TVR: 0000000000
IAD: 06011203A00000
TSI: 0000
ATC: 0211
TC: 63A1C2466624F6C7
UN: ABAB1D86
Response: APPROVED
Approval Code: 05065I

Sub Total: \$14.00
Tip: \$0.00

Total: \$14.00

THANK YOU

BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC V8T 4E4
250-3822222

Thu 04/20/2023 5:32 PM

Txn ID: #a13a55d0

Type: CREDIT

PURCHASE
VISA CREDIT

Number: Personal Information
Card Type: VISA
Entry Mode: Contactless
Mode: Issuer
AID: A0000000031010
TVR: 0000000000
IAD: 06011203A00000
TSI: 0000
ATC: 0212
TC: 96B7B5FFCCAF45B
UN: EA8EBBD3
Response: APPROVED
Approval Code: 07490I

Sub Total: \$8.40
Tip: Personal Information

Total:

THANK YOU

FIND OUR APP ON:   	VANCOUVER-TAXI <small>AIRPORT • TOUR • DELIVERY</small>
	CAB No. <u>V200</u>
	DATE: <u>20 APR 2023</u>
	AMOUNT: <u>\$12.10</u>
	DRIVER'S NAME (Print) <u>Adrian A</u>
	GST # 105485080



Where ideas work

Travel Voucher (Restricted Use)

Claim Number TRA- RAL230428

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 May 1, 2023		Name Bruce Ralston		Reason for Travel			
Headquarters Surrey-Whalley		Job Title Minister		Ministerial Business			
Type Of Travel In Province		Ministry FOR					

14. Fiscal year	15. Destination	16. Start of Day	17. End of Day	18. Personal Vehicle Use	Other Transport	19. Per Diem Meals Group	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)
2024		hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost
Travel Date	*PCARD					Group 4		
14-Apr	Surrey	07:00	08:30		\$0.00	Personal Information 11.50	\$0.00	\$0.00
23-Apr	Victoria *HJ	08:30	18:30		\$0.00	\$0.00	\$0.00	\$0.00
24-Apr	DT Van *HJ	08:30	19:30		\$0.00	\$11.50	\$0.00	\$0.00
25-Apr	Victoria *HJ	08:00	20:00		\$0.00	\$0.00	\$0.00	\$0.00
26-Apr	Victoria	08:00	21:00		\$0.00	\$0.00	\$0.00	\$0.00
27-Apr	Victoria *HJ	08:30	20:30		\$0.00	Personal 8.70	\$0.00	\$0.00
28-Apr	Abbotsford	07:30	17:00		\$0.00	\$0.00	\$0.00	Personal 15.60
						\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00
TOTALS OF COLUMNS				22.	23.	24.	25.	26.
				\$0.00	31.80 \$ Perso	\$294.50	\$0.00	15.60 \$ Perso
								27. Claim Total \$ Personal 341.90

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
128	71000	40001	5701	7100000-MTVNC	Personal Information	20.20
128	71000	40001	5702	7100000		\$0.00 54.20
128	71000	40001	5750	71MTCCA		\$0.00 267.50
						\$0.00
						\$0.00

Drafted by Hayley Hyndman		Only if different from traveller		AMOUNT PAYABLE	
Approvals		36. Traveller		37. Spending Authority	

Notes

04/14: Taxi receipt that was missed when claim for that week was submitted (\$13.69).

04/23: Travel to Victoria via Helijet flight. Claim D+I.

04/24: In Vic. Travel to Van in evening for early morning announcement. Taxi to Helijet \$11.50. Claim FD+I.

04/25: In Van. Travel back to Vic via Helijet flight. Claim LD+I.

04/26: In Vic. Claim FD+I.

04/27: Travel back to Van via Helijet flight. Taxi to Helijet (\$11.70). Claim FD+I.

04/28: Travel to Abbotsford for meeting. Skytrain parking receipt (\$11.98). Claim L+I.

Save

BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC V8T 4E4
250-3822222

Thu 04/27/2023 4:40 PM

txn ID: #c516046d

Type: CREDIT

PURCHASE
VISA CREDIT
Personal Information

Number: A0000000031010
Card Type: VISA
Entry Mode: Contactless
Mode: Issuer
AID: A0000000031010
TVR: 0000000000
IAD: 06011203A00000
TSI: 0000
ATC: 002A
TC: 0518FA05DCE0276
UN: E954AC0
Response: APPROVED
Approval Code: 00079I

Sub Total: \$8.70
Tip: Personal Information
Total: \$8.70

THANK YOU

BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC V8T 4E4
250-3822222

Mon 04/24/2023 11:25 PM

txn ID: #b5caca62

Type: CREDIT

PURCHASE
VISA CREDIT
Personal Information

Number: A0000000031010
Card Type: VISA
Entry Mode: Contactless
Mode: Issuer
AID: A0000000031010
TVR: 0000000000
IAD: 06011203A00000
TSI: 0000
ATC: 0220
TC: E7599694B73B4000
UN: FDBB9CAD
Response: APPROVED
Approval Code: 09037I

Sub Total: \$11.50
Tip: \$0.00
Total: \$11.50

THANK YOU



**NEWTON WHALLEY
HI-WAY TAXI LTD.**
107-13119 84TH AVENUE
SURREY, BC V3W 1B3
6045811111

Transaction 13202895

Total: CA\$11.60
Tip: Personal Information

CREDIT CARD SALE
VISA Personal Information

Retain this copy for statement
validation

Station: Cab 92 (Dec- 21)

14 Apr. 2023 8:06:06p.m.

CAS Personal Information Method:
CONTACTLESS
VISA Personal Information

Reference ID: 310500855022
Auth ID: 081891

MID: *****1315

AID: A0000000031010

AuthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

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

Personal Information

**RECEIPT
IMPARK**

Sheraton Van Guildford
Impark Lot - 1658
www.impark.com

Licence Plate Number
Personal Information

Expiration Date/Time

**06:00 PM
APR 28, 2023**

Purchase Date/Time: 07:29am Apr 28, 2023

Total Parking: \$11.98

Total TAX: \$3.62

Total Due: \$15.60

Total Paid: \$15.60

Ticket #: 00008850

S/N #: 500011520325

Setting 1658 - Parkade

Mach Name: Meter 2

Rate: \$12.00 - Until 6 PM

Pmt Type: CC (Swipe)

Personal
Information

Visa

Auth #: 086641

Thank You!
Please come again

ATTACHEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT



Where ideas work

Travel Voucher (Restricted Use)

Claim Number TRA- RAL230505

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 May 8, 2023		Name Bruce Ralston		Reason for Travel	
Headquarters Surrey-Whalley		Job Title Minister		Ministerial Business	
Type Of Travel In Province		Ministry FOR			

14. Fiscal year	15. Destination	16. Start of Day	17. End of Day	18. Personal Vehicle Use		19. Per Diem Meals	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)			
2024						Group					
Travel Date	*PCARD	hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost	Description		
30-Apr	Victoria *HJ	17:00	18:30		\$0.00	\$0.00	D	\$36.00			
1-May	In Vic	08:00	18:00		\$0.00	\$0.00	Full Day	\$61.00			
2-May	In Vic	08:30	19:30		\$0.00	\$0.00	B & L	\$39.50			
3-May	In Vic	08:30	21:00		\$0.00	\$0.00	B & L	\$39.50			
4-May	Kamloops *AC	08:30	22:00		\$0.00	\$0.00	Full Day	\$61.00	\$335.24		
5-May	Vancouver *AC	08:30	18:30		\$0.00	\$ Pers 78.90	B	\$27.00	\$0.00		
						\$0.00		\$0.00	\$0.00		
						\$0.00		\$0.00	\$0.00		
						\$0.00		\$0.00	\$0.00		
						\$0.00		\$0.00	\$0.00		
						\$0.00		\$0.00	\$0.00		
						\$0.00		\$0.00	\$0.00		
TOTALS OF COLUMNS					22. \$0.00	23. 78.90 \$ Perso		24. \$264.00	25. \$335.24	26. \$0.00	27. Claim Total \$ Personal 678.14 Information

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
128	71000	40001	5704 02	7100000	Personal Information	Personal 441.14
128	71000	40001	5750	71MTCCA		Information \$0.00 237.00
						\$0.00
						\$0.00
						\$0.00

Drafted by Hayley Hyndman		Only if different from traveller		AMOUNT PAYABLE		35. Personal Information 678.14
Approvals		36. Traveller	37. Spending Authority			

Notes

04/30: Travel to Vic via Helijet. Claim D+I.
05/01: In Vic. Claim FD+I.
05/02: In Vic. Claim BL+I.
05/03: In Vic. Claim BL+I.
05/04: Travel to Kamloops via Air Canada Flight. Overnight accom. (\$335.24). Claim FD+I.
05/05: Travel to Vancouver via Air Canada Flight. Taxi from Airport to home (Personal). Claim B+I.

Save

Security Concern

Security Concern

Kamloops, BC Security Concern
Security Concern

Bruce Ralston

Personal Information

Invoice

Invoice date 5/5/2023
Invoice number Personal Information
Our reference
Your reference
GST Number Security Concern

Guest	Bruce Ralston	Arrival 5/4/2023	Departure 5/5/2023	Room	Security Concern
Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
5/4/2023	Room Charge		1	289.00	289.00
5/4/2023	GST Taxes		1	14.45	14.45
5/4/2023	Municipal Room Tax		1	8.67	8.67
5/4/2023	PST Room tax		1	23.12	23.12
Total invoice					335.24
5/5/2023	MC Personal Information				-335.24
Total Paid					-335.24
Total Due					0.00

Total GST 14.45
Total PST (Room) 23.12
Total PST (Other)

I agree that my liability for any charges incurred by me 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 of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X

Security Concern

**BLACK TOP & CHECKER
CABS**

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

Transaction 33512619

Total	CA\$78.90
Tip	Personal Information

CREDIT CARD SALE
VISA<sup>Personal
Information</sup>

Retain this copy for statement
validation

Station: BT90

05-May-2023 6:02:40PM

CA<sup>Personal
Information</sup> Method:

CONTACTLESS

VISA^{Personal Information}

Reference ID: 312600532579

Auth ID: 072211

MID: *****3884

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS



eTicket Receipt

Prepared For
RALSTON/BRUCE MR

RESERVATION CODE	Personal Information
ISSUE DATE	23 Mar 23
TICKET NUMBER	Government Financial Information
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
14 Apr 23	WESTJET WS 3174	PRINCE GEORGE BC, CANADA	CALGARY INTL AB, CANADA	Cabin PREMIUM ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 2 PIECES Booking Status OK TO FLY Fare Basis RAUD0LPG Not Valid Before 14 APR 23 Not Valid After 14 APR 23
	Operated by: WESTJET ENCORE	Time 13:05	Time 15:33	
14 Apr 23	WESTJET WS 123	CALGARY INTL AB, CANADA	VANCOUVER BC, CANADA	Cabin PREMIUM ECONOMY Seat Number ^{Personal} Baggage Allowance 2 PIECES Booking Status OK TO FLY Fare Basis RAUD0LPG Not Valid Before 14 APR 23 Not Valid After 14 APR 23
		Time 17:30	Time 18:00 Terminal MAIN TERMINAL	

Allowances

Baggage Allowance

YXS to YVR - 2 Pieces WESTJET

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

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : ^{Personal Information}
Fare Calculation Line	YXS WS X/YYC WS YVR468.00CAD468.00END

Fare	CAD 468.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 24.56 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 541.93

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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[Important Legal Notices](#)



eTicket Receipt

Prepared For
RALSTON/BRUCE MR

RESERVATION CODE	Personal Information
ISSUE DATE	23 Mar 23
TICKET NUMBER	Government Financial Information
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
12 Apr 23	WESTJET WS 3285	VANCOUVER BC, CANADA	PRINCE GEORGE BC, CANADA	Cabin PREMIUM ECONOMY Seat Number ^{Person} Baggage Allowance 2 PIECES Booking Status OK TO FLY Fare Basis RAQD0LPG Not Valid Before 12 APR 23 Not Valid After 12 APR 23
	Operated by: WESTJET ENCORE	Time 13:15 Terminal MAIN TERMINAL	Time 14:33	

Allowances

Baggage Allowance

YVR to YXS - 2 Pieces WESTJET

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

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : Personal Information
Fare Calculation Line	YVR WS YXS564.00CAD564.00END
Fare	CAD 564.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 29.36 XG8 (GOODS AND SERVICES TAX (GST))

	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 621.73

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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[Important Legal Notices](#)

Line 10

Gonzalez, Alexandra PREM:EX

From: passengerservices@helijet.com
Sent: March 27, 2023 1:17 PM
To: Gonzalez, Alexandra PREM:EX
Subject: Thank you for choosing to take off with Helijet!

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



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

*Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?*

Customer Information

Account	Customer #	Personal Information
	Name	Bruce Ralston
	Company	Forests

Booking Personal Information

Thursday, March 30, 2023	Invoice <small>Personal Information</small>	
720	FARE-YWH-SENIOR2023	\$233.33
	+ GST	\$11.67
Departure:	Billing	\$233.33
18:00 Victoria Harbour	Taxes	\$11.67
» Directions	Grand Total	\$245.00
Arrival:		

18:35 Vancouver Harbour

» Directions

Dropoff:

Taxi Requested

35 minutes

Confirmed

1 Passengers - Full-Fare

Bruce Ralston, Male

Add to Calendar

Personal Information

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.

SHUTTLE VAN:

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

AMENITIES:

Complimentary Wi-Fi, Nespresso coffee, teas, afternoon beer/wine service, light snacks including seasonal hot soup, fresh baked cookies & business work stations are available at



eTicket Receipt

Prepared For
RALSTON/BRUCE MR

RESERVATION CODE	Personal Information
ISSUE DATE	30 Mar 23
TICKET NUMBER	Government Financial Information
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
12 Apr 23	WESTJET WS 3283	VANCOUVER BC, CANADA	PRINCE GEORGE BC, CANADA	Cabin PREMIUM ECONOMY Seat Number Personal Baggage Allowance 2 PIECES Booking Status OK TO FLY Fare Basis RA7D0LPS Not Valid Before 12 APR 23 Not Valid After 12 APR 23
	Operated by: WESTJET ENCORE	Time 09:15 Terminal MAIN TERMINAL	Time 10:36	

Allowances

Baggage Allowance

YVR to YXS - 2 Pieces WESTJET

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Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : Personal Information
Fare Calculation Line	YVR WS YXS707.00CAD707.00END
Fare	CAD 707.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 36.51 XG8 (GOODS AND SERVICES TAX (GST))

	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 771.88

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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[Important Legal Notices](#)



Where ideas work

Travel Voucher (Restricted Use)

NR24EXEJKV02

Claim Number TRA- RAL230511

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	May 23, 2023	Name	Bruce Ralston	Reason for Travel Ministerial Business
Headquarters	Surrey-Whalley	Job Title	Minister	
Type Of Travel	In Province	Ministry	FOR	

14. Fiscal year 2024	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM Cost	Other Transport Cost	19. Per Diem Meals Group 4 Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description	
7-May	Victoria	17:00	19:00		\$0.00	\$0.00			
8-May	In Vic	08:30	21:00		\$0.00	\$0.00			
9-May	In Vic	08:15	22:00		\$0.00	\$0.00			
10-May	In Vic	05:00	17:00		\$0.00	\$0.00			
11-May	Surrey	08:30	20:00		\$0.00	\$0.00			
TOTALS OF COLUMNS				22. \$0.00	23. \$0.00	24. \$237.00	25. \$0.00	26. \$0.00	27. Claim Total \$237.00

28. Client Code 128	29. Resp. 71000	30. Service Line 40001	31. STOB 5701 5750	32. Project 7100000 71MTCCA	33. Supplier Code Personal Information	34. Amount \$237.00 \$0.00 \$0.00 \$0.00
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Drafted by	Hayley Hyndman	Only if different from traveller	AMOUNT PAYABLE	35. \$237.00
Approvals	36. Traveller		37. Spending Authority	

Notes	05/07: Travel to Victoria via Helijet flight. Claim D+I. 05/08: In Vic. Claim BL+I. 05/09: In Vic. Claim BL+I. 05/10: In Vic. Claim FD+I. 05/11: Travel to Van via Helijet. Claim FD+I.	Save
		AUDITED JUNE 14/23 JKV



NR24EXEJKV02

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Date	May 25, 2023	Name	Bruce Ralston	Reason for Travel Ministerial Business
Headquarters	Surrey-Whalley	Job Title	Minister	
Type Of Travel	In Province	Ministry	FOR	

[illegible]

			22.	23.		24.	25.	26.	27.
TOTALS OF COLUMNS			\$0.00	\$8.10		\$136.50	\$372.89	\$0.00	Claim Total \$517.49

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
128	71000	40001	5702	7100000	Personal	\$517.49
					Information	\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	Hayley Hyndman	Only if different from traveller	AMOUNT PAYABLE	35.	\$517.49
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Approvals	36. Traveller 	37. Spending Authority 
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Notes	<p>05/11: Missed taxi receipt from leg > Helijet terminal. (\$8.10).</p> <p>05/14: Travel to Kamloops via Air Canada flight and drive to Merritt via car rental rented by staff. Claim D+I.</p> <p>05/15: Travel back to Kamloops. Claim FD+I.</p> <p>05/16: Travel back to Vancouver/Surrey via Air Canada flight. Claim BL+I.</p>
-------	--

Save

AUDITED JUNE 14/23 JKV

BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC V8T 4E4
250-3822222

Thu 05/11/2023 6:39 PM

txn ID: #0d9c7e98

Type: CREDIT

PURCHASE
VISA CREDIT

Number: *****Persona

Card Type: VISA

Entry Mode: Contactless

Mode: Issuer

VISA CREDIT

AID: A0000000031010

TVR: 0000000000

IAD: 06011203A00000

TSI: 0000

ATC: 024D

TC: 82BF14A12B0A7709

UN: 3361C35C

Response: APPROVED

Approval Code: 08549I

Sub Total: \$8.10

Tip: Personal Information

Total:

THANK YOU

Security Concern

Security Concern

Memit, BC Security Concern

Security Concern

Security Concern

Guest Charges

Folio #: Personal Information
Room #: Security
Payment Method: Credit Card
Rate: 5/14/2023

Guest: Ralston, Bruce

Billing Reference:
Company:

\$114.00

Personal Information

Conf #: Personal Information
Personal Information

Arrival: 5/14/2023

Departure: 5/15/2023

Next Payment Due:

5/15/2023

Estimated Next Payment Amount:

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
5/14/2023	RC	Auto Posted Rate: KU		Security Concern	\$114.00		\$114.00
5/14/2023	GST	Auto Posted Rate: KU			\$5.70		\$119.70
5/14/2023	TL	Auto Posted Rate: KU			\$2.28		\$121.98
5/14/2023	PST	Auto Posted Rate: KU			\$9.12		\$131.10
5/15/2023	VI	VPerson				\$131.10	\$0.00
						Balance	\$0.00

Additional Estimated Charges (Room, Tax, Other) through 5/14/2023 \$0.00

Credit Card Payment

Payment Type:

Credit Card

Amount Paid:

\$131.10

Account:

VI Person

Approval Code:

094481

Account Holder:

RALSTON/BRUCE

Approval Amount:

(\$131.10)

THE UNDERSIGNED AGREES TO PAY FOR ALL CHARGES INCURRED AGAINST THE ROOM ACCOUNT DURING THE ABOVE GIVEN RENTAL PERIODS. IF SAID CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF ANY AND ALL CHARGES DUE IN THE EVENT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR SUCH CHARGES.

Guest Signature

Security Concern

RALSTON, BRUCE

Personal Information

Security Concern
KAMLOOPS, BC
Canada
Security Concern

Room No:
Arrival Date: 5/15/2023 7:14:00 PM
Departure Date: 5/16/2023 8:35:00 AM
Adult/Child:
Cashier ID: jchau11
Room Rate: 208.44

AL:
Personal Information
Personal Information
Security Concern

Folio No/Che
Personal Information

Confirmation Number
Personal Information

Security Concern
BC 5/16/2023 8:35:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
5/15/2023	GUEST ROOM	GMORSH ED	518293	\$208.44		
5/15/2023	GST	GMORSH ED	518293	\$10.42		
5/15/2023	HOTEL ROOM TAX	GMORSH ED	518293	\$16.68		
5/15/2023	CITY TAX	GMORSH ED	518293	\$6.25		
5/16/2023	VS ^{Personal}	jchau11	518411		(\$241.79)	
BALANCE						\$0.00

EXPENSE REPORT
SUMMARY

	5/15/2023	STAY TOTAL	
ROOM AND TAX	\$241.79	\$241.79	
DAILY TOTAL	\$241.79	\$241.79	
Total Invoice Amount	\$208.44	\$33.35	

Security Concern

CREDIT CARD DETAIL

APPR CODE	04759I	MERCHANT ID	000100682400
CARD NUMBER	VS ^{Personal}	EXP DATE	Personal
TRANSACTION ID	518411	TRANS TYPE	Informatio
			Sale



NR24EXEJKV02

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Save

AUDITED JUNE 14/23 JKV

Osoyoos, BC ^{Security}
 Canada ^{Concern}
 Security Concern

INVOICE

Bruce Ralston
 Po Box 9049
 Stn Prov Govt
 Victoria BC V8W 9E2
 Canada

Room No. ^{Security}
 Arrival ^{Concern} 05-29-23

Departure 05-30-23

Confirmation No. ^{Personal Information}

Group Name Interior Lumber Manufacturers

Folio Window ^{Per}
 Folio No. ^{son}
^{Personal}
^{Information}

Date	Description	Charges	Credits
05-29-23	Group Room	229.00	
05-29-23	OIB Accommodations Tax -3%	6.87	
05-29-23	GST 5%	11.45	
05-29-23	PST 8%	18.32	
05-30-23	Visa ^{Personal} XXXXXXXXXXXX ^{Information} (X/XX)		265.64
Total		265.64	265.64

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I 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

No Membership to be credited

Security Concern

GST Summary:

Rooms	11.45
Food & Beverage	0.00
Other	0.00
Total	11.45

Registration Number: ^{Security Concern}

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Security Concern