Minister's Quarterly Travel Expense Summary

Name: Honourable Harry Bains

Quarter: 2023 April to June

Portfolio Labour

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 3,820.81

Other Travel in Province: \$ 2,450.92

Out of Country Travel: \$ 1,297.36

Out of Province Travel: \$ 680.47

Total travel expenses paid this quarter \$ 8,249.56

Travel expenses fiscal year-to-date: \$ 8,249.56

BRITISH
COLUMBIA
BC Public Service

Travel Voucher (Restricted Use)

MA24EXEJKV14

Claim Number

AUDITED MAY 23/3 JKV

TRA- BAI230214

Save

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	Date May 16, 2023				Name Harry Bains				Reason for Travel					\exists
Head	quarters	Surrey		Job Title Minister				Minister	ial Business	s - Canadiar	n Labour C	Council	School	
Туре	Type Of Travel In Province				Ministry LBR									
14. Fiscal 202 Tra Da 13-F	vel te	5. Destination Surrey to Harrison larrison to Surrey	16. Start of Day hh:mm 15:00 00:00	17. End of Da thh mm 23:59 10:00	1	Cost 62:	Other Transport Cost 3 \$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		em Meals roup p 3 Cost \$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	20. Lodging Costs Cost \$235 91 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Cost \$0.00 \$	•	Car Rental, Phone Fees, etc.) Description	
		TOTALS O	F COLUMN:	s		22. \$124.26	23.		24.	25. \$235.91	26.	27. \$360.1	7 Claim Total	
28.	Client Co	29. Resp. 51608		ce Line		3/Inform ation S	ГОВ	I -	roject 55555	Supplie	er Code	34.	on Amount \$ 360.17 \$ 360.17 \$ 360.00 \$ 360.00	
Draft	Drafted by Samantha Newcombe Only if different from traveller									MOUNT F	AYALE	35.		\$ 3
	Approvals 36. Traveller								37. Spending /	Authority C	1/1	1		
Notes	Speriality Authority — ——————————————————————————————————													

FOLIO NO. ROOM NO. GUEST NO.

Personal Information

RATE / PKG. NO. IN PARTY. DEPOSIT REC'D

212.92 1 235.91

Security Concern • Harrison Hot Springs
Security Concern

RATE / PACKAGE DESCRIPTION

CLC Delegate Pkg -Single

Security Concern 5 Ceb 12-17 2023

ARRIVAL DATE DEPARTURE DATE
02/13/23 02/14/23

ADDITIONAL INFORMATION

Bill Direct

DATE	DESCRIPTION		CHARGES	PAYMENTS
2/13/23 PKG0	CLC 1 CLC Delegate Pkg -Single		212.92	
2/13/23 PXGS	ST 1 GST - Federal Tax		10.65	
02/13/23 PXPS	T 1 PST - Provincial Tax		9.02	
02/13/23 PXPS	STR 1 Municipal & Hotel Rm Tax		3.32	
02/14/23 VISA	1 Personal	IF		235.91
	GST # Security Concern			
	G.S.T. Total : 10.65			
	Subtot	ale	\$ 235.91	235.91

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 or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.

BRITISH
BC Public Service

Travel Voucher (Restricted Use)

MA24EXEJKV03

Claim Number TRA- BAI230330

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense

		d under the au ny questions i	-											of Privacy	
Date Apr	ril 11, 20	23		Name Ha	arry Bai	ns			Reason for Travel					1	
Headquar	ters Su	ırrey Newton		Job Title	Minist	ег			Sitting of	f Legislature	Э				
Type Of Ti	Type Of Travel In Province Ministr					Ministry LBR									
14. Fiscal year 2024 Travel Date 26-Mar 27-Mar 28-Mar 29-Mar 30-Mar	Surrey to Victoria Victoria	o Victoria	16. Start of Day hh:mm 15:30 00:00 00:00 00:00 00:00	17. End of Da hh mm 23:59 23:59 23:59 23:59 18:00	18. K	Use M [Other Transport Cost \$18.70 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		Cost 36 00 36 00 39 56 100 36 00 39 56 100 3	20. Lodging Costs Cost \$198 00 \$198 00 \$198 00 \$198 00 \$0.00 \$0.00 \$0.00	21. Miscellar Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	neous (Car Re		
		TOTALS	PF COLUMNS	5			22.	\$0 00 \$0 00 \$0 00 23.		24.	\$0.00 \$0.00 \$0.00 25.	\$0.00 \$0.00 \$0.00 26.	27. \$1031.70 Clair	m Total_	
1	at Code 27 27 27	29. Resp. 51808 51808	30. Servion 520 520	080		3	\$0.00 81. \$1. \$701 \$750 \$751	[\$18.70]	51M	Informa informa oject ITCCA ITCCA	33.	er Code	34.		
Drafted b	y Sama	antha Newcon	nbe	0	nly if diff	erent fro	m traveller				MOUNT F	PAVA LE	35.		\$1031
Approvals 36. Traveller							37. Spending Authority								
03 03 03															

AUDITED MAY 2/23 JKV

Tsawwassen To Swartz Bay

Suite 500 - 1321 Blanshard Street Victoria BC Canada V64 887

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/26

Adult Fuel Surcharg 18.00 0.70 Total 18.70 Visa ********

0.00

CHANGE DUE

CARDHOLDER COPY
TSA 26 Mar 2023 18:27:58

Victoria, BC,

Mr Harry Bains

Room

Arrival Date

03/26/23

Invoice No.

:

Folio No. Conf. No.

•

Cashier No.

2

Billing Date

03/30/23

Min of Labour & Citizens' Servi

A/R Number

Date	Description			Debit	Credit
03/26/23	Room Charge			169.00	
03/26/23	Destination Marketing Fee			1.69	
03/26/23	Provincial Room Tax			18.78	
03/26/23	Room GST			8.53	
03/27/23	Room Charge			169.00	
03/27/23	Destination Marketing Fee			1.69	
03/27/23	Provincial Room Tax			18.78	
03/27/23	Room GST			8.53	
03/28/23	Room Charge			169.00	
03/28/23	Destination Marketing Fee			1.69	
03/28/23	Provincial Room Tax			18.78	
03/28/23	Room GST			8.53	
03/29/23	Room Charge			169.00	
03/29/23	Destination Marketing Fee			1.69	
03/29/23	Provincial Room Tax			18.78	
03/29/23	Room GST			8.53	
03/30/23	Visa		VVVV	0.53	700.00
			XX/XX		792.00
	ST Total - 34.12 T Total - 0.00	Total		792.00	792.00
		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.

BRITISH
BC Public Service

Travel Voucher (Restricted Use)

MA24EXEJKV03

Claim Number

TRA-BAI230402

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 24, 2023 Name Harry Bains							Reason for Travel					
Dute	April 24	r, 2020		- Turne	Tiany Bans				Ministerial Business - United Steel Workers Union AGM in Prince				
Heado	uarters	Surrey-Newton		Job Title Minister				George					
Туре	Of Travel	In Province		Ministry LBR									
14.	15.		16.	17.		18.			19.		20.	21.	
Fiscal	year	Destination	Start of Day	End of	Day	Persona	al Vehicle	Other	Per Die	em Meals	Lodging	Miscella	neous (Car Rental, Phone,
202	4					U	Jse	Transport		roup	Costs		ATM Fees, etc.)
Tra	/el								Group	0 4			
Da			hh:mm	hh m		KM	Cost	Cost		Cost	Cost	Cost	Description
2-A	Su	rrey to PG to Victoria	06:30	23:5	9		\$0 00	\$89.40	Full Day	61.00	\$0.00	\$0 00	
_					=			\$0 00		inform	\$0.00	\$0 00 \$0 00	
-	$\dashv \Vdash$				\dashv			\$0.00	H	\$0.00	\$0.00	\$0 00	
\vdash					=			\$0 00		\$0.00	\$0.00	\$0.00	
-					=			\$0.00	l	\$0.00	\$0.00	\$0.00	
\vdash	$\dashv \Vdash$				=			\$0.00		\$0.00	\$0.00	\$0.00	
	╗				\dashv			\$0.00		\$0.00	\$0.00	\$0.00	
					=			\$0.00		\$0.00	\$0.00	\$0.00	
					=			\$0 00		\$0 00	\$0.00	\$0.00	
							22.	23.		24.	25.	26.	27.
		TOTALS O	F COLUMNS	S						61.00			\$150.40 Claim Total
							\$0.00	\$89.40		nai	\$0 00	\$0.00	
28.		29.	30.				31.		32.	Inform	33.		34. n
	Client Co	de Resp.	Servi	ce Line			ST	ГОВ	Pr	oject	Supplie	er Code	Amount
	127	51608	520	080			5702		515	55555			150.40
							_				Infor	mati	informa
											on		tipen:00
		-											\$0.00
													\$0.00
Draft	ed by S	Samantha Newcon	-V	2	Only	y if different f	from traveller		AMOUNT PAYABLE 35.				
	Approva	36. Traveller	The state of	ings					37. Spending Authority				4
Notes													

WS3261, Kelowna to Victoria, paid for on AC's pcard. Claiming B/L/D. In Victoria for sitting week.

Save

AUDITED MAY 2/23 JKV

PACIFIC CABS CAR 48 3-17947 55 AVE SURREY V3S6C4 BC 21100768 GH2110076848

**** **** PURCHASE

04-02-2023 07:07:54 RF

Acct #

Card Type VI A0000000031010 VISA CREDIT

Operator: 0162 Trace # 9610 Inv. #

Auth # 02632I RRN 001129005

Purchase \$89.40 Tip \$0.00 Total

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

> GST #R105671622 604-533-3333

	When			vork		MA24EXEJKVI		Claim Numb	per TRA	er (Restricted Use) A-BAI230406
administration and under the authority of the Financial Administration Act, a Act. If you have any questions regarding this collection, please contact your Date April 24, 2023 Name Harry Bains Headquarters Surrey-Newton Job Title Minister						dance with Director/Ma Reason fo	the Freedo anager of Ir r Travel	om of Inforn	nation and and Privac	Protection of Privacy
3-Apr Vic 4-Apr Vic 5-Apr Vic	4. 15. 16. 17.			January 18. Personal Vehicle Use KM Cost \$0 00 64.9 \$39.59	Other Transport Cost \$0 00 \$0 00 \$0 00 \$0 00 \$64.45 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00		Cost \$0 00 61,00 6	20. Lodging Costs \$221.43 \$221.43 \$221.43 \$221.43 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	21. Miscella Cost \$0 00 \$0 00 \$0 00 \$0 00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	neous (Car Rental, Phone, ATM Fees, etc.) Description
28. Client Co. 127 127 127	29.	30. Service 520 520	ce Line	22. \$39 59 31. STO 5751 5750 5701	23. \$64.45 OB	51M 51M	24. 244.00 Institute of the control	25. \$885.72 33. Supplie	26. \$0.00	27. \$1233.76 Claim Total Information 34. Amount \$885.72 244.00 Information \$104.04 \$0.00 \$0.00
Approva	Samantha Newcom 36. Traveller	4	oi oi	nly if different from traveller			37. Spending A	MOUNT P	AYABLE	35.

04/02 - Flew Central Mountain Air flight #9M728 Prince George to Kelowna, then West Jet flight #WS3261 Kelowna to Victoria, paid for on AC's Pcard. Meals claimed on other trip's voucher. Overnighted in hotel paid \$221.43.

04/03 - In Victoria for session. Claiming B/L/D. Overnighted in hotel paid \$221.43. 04/04 - In Victoria for session. Claiming B/L/D. Overnighted in hotel paid \$221.43. 04/05 - In Victoria for session. Claiming B/L/D. Overnighted in hotel paid \$221.43.

04/06 - In Victoria for session. Drove borrowed vehicle to ferry, claiming 32.6km, took ferry to Vancouver, paid \$64.45. Drove vehicle home, claiming 33.3km. Claiming B/L/D.

AUDITED MAY 2/23 JKV

Save

Victoria, BC,

16,000 page (7)

Mr Harry Bains

Room

Arrival Date

: 04/02/23

Invoice No.

Folio No.

Conf. No.

Cashier No.

: 22

Billing Date

: 04/06/23

Min of Labour & Citizens' Servi

A/R Number

Date	Description			Debit	Credit
04/02/23	Room Charge			189.00	
04/02/23	Destination Marketing Fee			1.89	
04/02/23	Provincial Room Tax			21.00	
04/02/23	Room GST			9.54	
04/03/23	Room Charge			189.00	
04/03/23	Destination Marketing Fee			1.89	
04/03/23	Provincial Room Tax			21.00	
04/03/23	Room GST			9.54	
04/04/23	Room Charge			189.00	
04/04/23	Destination Marketing Fee			1.89	
04/04/23	Provincial Room Tax			21.00	
04/04/23	Room GST			9.54	
04/05/23	Room Charge			189.00	
04/05/23	Destination Marketing Fee			1.89	
04/05/23	Provincial Room Tax			21.00	
04/05/23	Room GST			9.54	
04/06/23	Visa		XX/XX		885.72
	ST Total - 38.16	Total	i i i i i i i i i i i i i i i i i i i	885.72	885.72
Other H/GS	3T Total - 0.00	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.

Swartz Bay Τo Tsawwassen



Victoria BC Canada VSW 887

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/06 BOOKING. REF#:

Reservation Only

1	Reservation fe	17,00
20'	Undersize Vehi	62.00
1	BC Senior	0.00
Ì	Fuel Surcharg	2.45
i.	_	

Total	81 . 45
Prepayment	17.00

Visa

64.45
AUTH 05147I 66336649 0810015900 H
PISA CREDIT
ABB00000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU B27
CHANGE DUE

CHANGE DUE

0.00

CARDHOLDER COPY
SWB 06 Apr 2023 18:18:38

BRITISH
COLUMBIA
BC Public Service

Travel Voucher (Restricted Use)

MA24EXEJKV14

Claim Number

TRA-BAI230414

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 ha	ive any questions r	egarding th	is collection	n, please co	ntact your	Ministry's I	Director/M	anager of li	nformation	and Privacy	у.
Date April 28	8, 2023		Name Harry Bains				Reason for Travel Ministerial Business - Federal Provincial Territorial Labour				
Headquarters	Surrey - Newton		Job Title	Minister			Ministerial Business - Federal Frovincial Fernional Labour				emonal Laboui
Type Of Trave	Out of Province)	Ministry LBR								
14. 15 Fiscal year 2024 Travel	i. Destination	16. Start of Day	17. End of Day	1	l Vehicle se	Other Transport		em Meals roup p 4	20. Lodging Costs		neous (Car Rental, Phone, ATM Fees, etc.)
13-Apr To	purrey to Toronto pronto to Ottawa ttawa to Surrey	hh:mm 08:00 00:00 00:00	hh mm 23:59 23:59 21:30	KM	Cost	Cost \$100.00 \$42.00 \$79.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Full Day B & L B & D	Cost \$64.75 39.5 100 100 100 100 100 100 100 1	Cost \$37.29 \$296.15 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Cost \$0 00 \$0 00 \$0 00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Description
	TOTALS O	F COLUMN:	s		\$0.00	\$221.50		152.75	\$333.44	\$0.00	\$707.69 Claim Total
Client Co	29. Resp. 51608		ce Line 08052080		31. S705	ОВ		Informa tion oject 55555	Supplie	er Code	34. n Amount 707 69 1000000 \$0.00 \$0.00
Drafted by	Samantha Newcon	-Au	2 on	ly if different fr	om traveller			37.	MOUNT F	AYA_LE	35. Information
Notes 04/11-	Traveller L	t, paid \$10	0.00. Took				uver to To	Spending A pronto, paid		pcard. Wa	as picked up

04/12 - Personal stay in Toronto.

04/13 - Dropped off at airport by relative. Took Air Canada Flight# AC7706 Toronto to Ottawa. Attended Federal Provincial Territorial Minister's dinner. Took taxi to hotel, paid \$42.00. Overnighted in hotel, paid \$296.15. Claiming B/L. 0/14 - Attended FPT Minister's all day. Carpooled to airport, took Air Canada Flight# AC463 & Flight AC127 Ottawa to Toronto to

Vancouver, paid for on AC's pcard. Took taxi home, paid \$79.50. Claiming B/D.

AUDITED MAY 23/23 JKV

\$707.69

Save

PACIFIC CABS CAR 37 3-17936 55 AVE V3S6C4 SURREY BC 21036632 GH2103663237

PURCHASE

* * * *

04-11-2023

08:59:22

Acct # **

RF

Card Type VI

A0000000031010

VISA CREDIT

Operator: 521 Trace # 1543 Tay, # 521

Auth # 076631

RRN 001612003

Purchase

\$100.00

Tip

Total

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

GST #R105671622 604-533-3333



Blueline Taxi Ottawa

455 COVENTRY RD OTTAWA, ON K1K 2C5 8665658294

http://www.bluelinetaxi.com/

hier: 55305

Faasaction 32600024

1013

CA\$42.00

CREDIT CARD SALE

CA\$42.0

Retain this copy for statement validation

13-Apr-2023 12:37:59P CA\$42.00 | Method: CONTACTLESS VISA CREDIT XXXX:

Reference ID: 310300523898

Auth ID: 02776! MID: *****5092 AID: A0000000031010 AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Online: https://clover.com/p /5H2VQ6FBRTCQY

Room/Chambre :

Folio#

Invoice #

Cashier/Cassier # : 4427

Ottawa, ON, Canada

: 1 of 1

Group Name/Groupe Employment and Social Development

Employment and Social Development

Harry Bains

PO Box 9064 Stn Prov Govt

Victoria BC V8W9E2 Canada Arrival/Arrivée : 04-13-23

Departure/Départ : 04-14-23

Date	Description	Additional Information/Supplémentaire	Charges	Credits
04-13-23	Room Charge		252.00	
04-13-23	Municipal Accommodation Tax	(10.08	
04-13-23	Room HST (13%)		34.07	
		Total	296.15	0.00
		Balance Due/Solde	296.15	

	HST Summary / Sommaire				
0.00	Room/Chambre	34.07			
0.00	F&B/Restauration	0.00			
0.00	Other/Autres	0.00			
0.00	Total	34.07			
	0.00 0.00	0.00 Room/Chambre 0.00 F&B/Restauration 0.00 Other/Autres			

YELLOW CAB COMPANY LTD 1441 CLARK DR VANCOUVER BC V5L 3K9 604-6811111

Fri 04/14/2023 9:23 PM

Txn ID:

#8327fb5b

Type:

CREDIT

PURCHASE VISA CREDIT

Number:

Card Type: Entry Mode: CVM: V15A Chip PIN VERIFIED Issuer VISA CREDIT Mode:

AID: A0000000031010

8080008000 06141203642000 TVR: IAD: TSI: 6800 ARC: 00

0087 7341F9A71AC00E05 TC: UN: 8362881F APPROVED

Response: Approval Code: 005571

\$79.50 Sub Total:

Tip:

Total:

Thank You for using Yellow Cab! GST #105762447RT001 THANK YOU

BRITISH
COLUMBIA
BC Public Service

Travel Voucher (Restricted Use)

MA24EXEJKV03

Claim Number

TRA- BAI230420

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.	t you i	nave	any questions i	egarding th	ns collection	on, please	e contact yo	our Ministry	s L	Director/Ma	anager of Ir	ntormation	and Privac	y	
Date	April 28, 2023 Name Harry Bains						Reason for Travel Ministerial Business - Sitting week								
Headquarters Surrey-Newton					Job Title Minister					Ministeri	ai Business	s - Sitting w	еек		
Туре	Of Tra	vel	In Province		Ministry LBR										
14. Fisca 20: Tra	l year	4		16. Start of Day	17. End of Da	Day Personal Vehicle Other Use Transport		Per Diem Meals Group Group 4		20. Lodging Costs	21. Miscellar	cellaneous (Car Rental, Phone, ATM Fees, etc.)			
Da 16-7	Apr Apr Apr Apr	Victori Victori	ia	hh:mm 16:30 00:00 00:00 00:00 00:00	hh mm 23:59 23:59 23:59 23:59 23:59 21:30	KM	Cost \$0 00	\$19.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		D B & L B & L Full Day B	Cost 36.00 539.50 539.50 561.00 5000 \$0.00 \$0.00 \$0.00 \$24.	Cost \$221.43 \$221.43 \$221.43 \$221.43 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Cost \$0 00 \$0 00 \$0 00 \$0 00 \$69.70 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Description Taxi 27.	
			TOTALS O	F COLUMN	s		\$0.00	\$19.20	_		\$203 00	\$885.72	\$69.70	\$1177.62 Claim Total	
28.	28.			31. STOB 5751 5750 5701			32. Informa Project 51MTCCA 51MTCCA 51MTVNC		33. Supplier Code		34. Amount \$885.72 203.00 \$88 90 \$0.00 \$0.00				
Drafted by Samantha Newcombe Only if different from traveller								Α	MOUNT F	PAYALLE	35.				
Approvals 36. Traveller									37. Spending A	authority [1.11				
Notes	hote	el, ove	carpooled to Har ernighted in hote o Victoria for ses	el, paid \$22	1.43. Clair	ming Dinn	er.			7pm fer	ry to Victori	ia, paid \$19	.20. Carpo	ooled to	

- 04/18 In Victoria for session. Overnighted in hotel, paid \$221.43. Claiming B/L.
- 04/19 In Victoria for session. Overnighted in hotel, paid \$221.43. Claiming B/L/D. 04/20 In Victoria for session. Took taxi to airport, took Air Canada flight #AC8166, paid for on AC's pcard. Flew to Vancouver.

Carpooled to event. Carpooled home. Claiming B.

AUDITED MAY 2/23 JKV

177.62

Save

To Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/16

1 Adult 18.50
Fuel Surcharg 0.70
Total 19.20
Visa
** 19.20
AUTH E94781 66341944 8818911488 H
VISR CREDIT RB88888881818 / / NO SIGNATURE TRANSACTION
81 APPROVED - THANK YOU 827
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 16 Apr 2023 17:03:15

Victoria, BC, Canada

Mr Harry Bains

Room

Arrival Date

: 04/16/23

Invoice No.

Folio No. Conf. No.

: 2

Cashier No.

Billing Date

04/20/23

Min of Labour & Citizens' Servi

A/R Number

Date	Description			Debit	Credit
04/16/23	Room Charge			189.00	
04/16/23	Destination Marketing Fee			1.89	
04/16/23	Provincial Room Tax			21.00	
04/16/23	Room GST			9.54	
04/17/23	Room Charge			189.00	
04/17/23	Destination Marketing Fee			1.89	
04/17/23	Provincial Room Tax			21.00	
04/17/23	Room GST			9.54	
04/18/23	Room Charge			189.00	
04/18/23	Destination Marketing Fee			1.89	
04/18/23	Provincial Room Tax			21.00	
04/18/23	Room GST			9.54	
04/19/23	Room Charge			189.00	
04/19/23	Destination Marketing Fee			1.89	
04/19/23	Provincial Room Tax			21.00	
04/19/23	Room GST			9.54	
04/20/23	Visa		XX/XX		885.72
Room H/GST Total - 38.16 Other H/GST Total - 0.00		Total		885.72	885.72
Other m/Ga	or rotal = 0.00	Balance		0.00	

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

Thu 04/20/2023 4:47 PM

Txn ID:

#a1106463

Type:

CREDIT

PURCHASE
VISA CREDIT
Number: ********
Card Type:
Entry Mode: Cont
Mode: VISA Contactless

Issuer VISA CREDIT A0000000031010 AID: TVR: 0000000000 IAD: 06141203A00000 0000

TSI: ATC: TC: 00BB 848FC6C08EE509A4 9A52F0F9 UN: Response: APPROVED 012761 Approval Code:

Sub Total: \$69.70

Tip: Total:

THANK YOU

BRITISH
COLUMBIA
BC Public Service

Travel Voucher (Restricted Use)

MA24EXEJKV14

Claim Number

TRA-BAI230427

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	u have	any questions	regarding th	nis collection	ı, please co	ontact your	Ministry's	Director/M	lanager of I	nformation	and Privac	у.
Date May 16, 2023 Name Harry Bains							Reason for Travel					
Headquar	Headquarters Surrey - Newton Job Title Minsiter					Minister	ial Busines	s - Sitting of	the House).		
Type Of T	ravel	In Province		Ministry L	BR							
14. Fiscal yea 2024 Travel Date 23-Apr 24-Apr 25-Apr 26-Apr	Surre Victo Victo	ria	16. Start of Day hh:mm 15:30 00:00 00:00 00:00	17. hh mm 23:59 23:59 23:59 21:30		Cost \$40.20 \$0.00 \$40.20 \$1.00	Other Transport Cost \$85.60 \$0.00 \$0.00 \$0.00 \$66.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		em Meals roup p 4 Cost \$36.00 \$61.00 \$48.50 \$39.50 \$61.00 \$0 00 \$0 00 \$0 00 \$0 00	20. Lodging Costs Cost \$221.43 \$221.43 \$221.43 \$5.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	21. Miscellar Cost \$22.05 \$22.05 \$22.05 \$22.05 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Description Parking Parking Parking Parking
		TOTALS	OF COLUMN	s		22. \$80.40	23.		24.	25. \$885.72	26. \$88 20	27. \$1452.32 Claim Total
	nt Code	29. Resp. 51608		ce Line		3/r/form ation S: 5751 5750 5701	ГОВ	51N 51N	TOJECT MTCCA MTCCA MTVNC	Supplie	er Code	34. Amount \$885.72 \$246.00 \$320.60 \$0.00
Drafted b	y Sa	mantha Newcor	mbe /	On On	ly if different f	from traveller			A	MOUNT F	PAYABLE	35.
Approvals 36. Traveller							37. Spending /	Authority [11			
Notes 04	/23 - [Drove personal	vehicle to fe	rry, claiming	33.3km. T	ook ferry t	o Victoria, p	aid \$85.6	0, reservati	on fee paid	for on AC	s pcard.

04/24 - Sitting of legislature. Paid \$22.05 for parking. Overnighted in hotel, paid \$221.43. Claiming B/L/D 04/25- Sitting of legislature. Paid \$22.05 for parking. Overnighted in hotel, paid \$221.43. Claiming L/D

04/26- Sitting of legislature. Paid \$22.05 for parking. Overnighted in hotel, paid \$221.43. Claiming B/L

04/27- Sitting of legislature. Drove personal vehicle to ferry, claiming 32.6km. Took ferry to Vancouver, paid \$66.40, reservation fee paid for on AC's pcard. Drove home, claiming 33.3km. Claiming B/L/D

AUDITED MAY 23/23 JKV

1452.32

Save

Tsawwassen To Swartz Bay **BCFerries**

Suite 500 - 1321 Bianshard Street Victoria 8C Canada V84 087



RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/23 BOOKING-REF#:

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	BC Senior	18.50
	Fuel Surcharg	3.25

Total	103.60
Prepayment	18,00
Visa ********* ******* ****** ****** **** ****	85 60
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 23 Apr 2023 16:18:39

Swartz Bay To Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/27 BOOKIN REF#:

Reservation Only

,	1 Reservation fe 20 Undersize Vehi 1 BC Senior Fuel Surcharg	18.00 63,85 0.00 2.55
	Total	84,40
	Prepayment	18.00
	Visa *******	
	AUTH 052991 66336649 0010013	66,40
	VISH CREDIT	,00 H
	A00000000031010 / /	
	NO SIGNATURE TRANSACTION	
	DI APPROVED - THANK YOU 027	
	CHANGE DUE	

0.00

CARDHOLDER COPY
SWB 27 Apr 2023 18-08-49

CHANGE DUE

Victoria, BC, Canada

Mr Harry Bains

Room

Arrival Date

: 04/23/23

Invoice No.

Folio No.

Conf. No.

Cashier No.

: 22

Billing Date

: 04/27/23

Min of Labour & Citizens' Serv.

A/R Number

Date	Description		Debit	Credit
04/23/23	Room Charge		189.00	
04/23/23	Destination Marketing Fee		1.89	
04/23/23	Provincial Room Tax		21.00	
04/23/23	Room GST		9.54	
04/23/23	Parking Charges		21.00	
04/23/23	GST		1.05	
04/24/23	Room Charge	•	189.00	
04/24/23	Destination Marketing Fee		1.89	
04/24/23	Provincial Room Tax		21.00	
04/24/23	Room GST		9.54	
04/24/23	Parking Charges		21.00	
04/24/23	GST		1.05	
04/25/23	Room Charge		189.00	
04/25/23	Destination Marketing Fee		1.89	
04/25/23	Provincial Room Tax		21.00	
04/25/23	Room GST		9.54	
04/25/23	Parking Charges		21.00	
04/25/23	GST		1.05	
04/26/23	Room Charge		189.00	
04/26/23	Destination Marketing Fee		1.89	
04/26/23	Provincial Room Tax		21.00	
04/26/23	Room GST		9.54	
04/26/23	Parking Charges		21.00	
04/26/23	GST		1.05	
04/27/23	Vis a	XX/XX		973.92
	ST Total - 38.16	Total	973.92	973.92
Other H/GST Total - 4.20				

Balance

0.00



Travel Voucher (Restricted Use)

MA24EXEJKV08

Claim Number

TRA- BAI230502

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

			-						Reason fo	r Travel			<u> </u>
Date	May 9,	, 202	.3		Name Ha	Name Harry Bains			Ministerial Business - Sitting Week				
Heado	uarters	S	urrey-Newton		Job Title	Minister			This is the second of the seco				
Туре	Of Trave	el	In Province		Ministry LBR								
14. Fiscal 202 Trav Dai 30-A 1-M	vel te pr Su	Eurrey t	to Victoria to Surrey	16. Start of Day hh:mm 15:30 00:00 00:00	17. End of Da hh mm 23:59 23:59 21:00	18. Perso .61 KM .65.9 .65.9	Cost \$40.20 \$0 00 \$40.20 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1	Other Transport Cost \$85.60 \$0.00 \$66.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		Cost \$36.00 \$27.00 \$48.50 \$00 \$00 \$00 \$00 \$00 \$00 \$00 \$00 \$00 \$	20. Lodging Costs Cost \$221.43 \$256 58 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1	Description Parking Parking
			TOTALS O	F COLUMNS	s		\$80.40	23. \$152.00		24. \$111 50	25. \$478.01	26. \$44.10	27. Claim Total \$866.01
28.	127 127 127	ode	29. Resp. 51008 51008 51008	30. Servio 520 520	080		31. S' 5751 5750 5701	ГОВ	51M	oject ITCCA ITVNC	Supplie	er Code	34. Amount \$478.01 \$111.50 \$276.50 \$0.00 \$0.00
Drafted by Samantha Newcombe					only if differer	nt from traveller			A	MOUNT F	·LE	^{35.} \$866.01	
Approvals 36. Traveller				B	Tungs "					37. Spending A	authority [1,0	4
Notes				-									1

04/30 - Drove personal vehicle to ferry, claiming 33.3km. Took ferry to Victoria, paid \$85.60, reservation fee paid for on AC's pcard. Drove to hotel, claiming 32.6km, paid \$22.05 for parking. Overnighted in hotel, paid \$221.43. Claiming dinner.

05/01 - Sitting of legislature. Paid \$22.05 for parking. Overnighted in hotel, paid \$256.58. Claiming breakfast.

05/02 - Sitting of legislature. Drove personal vehicle to ferry, claiming 32.6km. Took ferry to Vancouver, paid \$66.40, reservation fee paid for on AC's pcard. Drove home, claiming 33.3km. Claiming breakfast and dinner.

Save

AUDITED MAY 11/23 JKV

Tsawwassen To Swartz Bay **BCFerries**

Suite 500 - 1321 Blanshard Street Pictoria BC Canada PBM 887

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/30 BOOKING-REF#:

Reservation Only

1	Reservation fe	18,00
20'	Undersize Vehi	63.85
1	BC Senior	18.50
	Fuel Surcharg	3.25

Total	103.60
Prepayment	18.00
Visa *****1	85.60
AUTH 802111 66338183 0010015 VISA CREDIT	
R0000000031010 / /	
NO SIGNATURE TRANSACTION	
B1 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 30 Apr 2023 16:30:06

Victoria, BC, Canada

Mr Harry Bains

Room

Arrival Date

04/30/23

Invoice No.

Folio No.

Conf. No.

22

Cashier No.

Billing Date

05/02/23

Min of Labour & Citizens' Servi

A/R Number

Date	Description		•	Debit	Credit
04/30/23	Room Charge			189.00	
04/30/23	Destination Marketing Fee			1.89	
04/30/23	Provincial Room Tax			21.00	
04/30/23	Room GST			9.54	
04/30/23	Parking Charges			21.00	
04/30/23	GST			1.05	
05/01/23	Room Charge			219.00	
05/01/23	Destination Marketing Fee			2.19	
05/01/23	Provincial Room Tax			24.33	
05/01/23	Room GST			11.06	
05/01/23	Parking Charges			21.00	
05/01/23	GST			1.05	
05/02/23	Visa		XX/XX		522.11
Room H/GST Total - 20.60 Other H/GST Total - 2.10		Total		522.11	522.11
		Balance		0.00	

Swartz Bay To Tsawwassen



uite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2023/05/02 BOOKING-REF#:

Reservation Only

1 20' 1	Reservation fe Undersize Vehi BC Senior Fuel Surcharg	18.00 63.85 0.00 2.55
	Total	84.40
Prep	payment	18.00
Visa		66.40
HTUR	02628I 66336646 0010013	3620 H
VISA	CREDIT	
\$	000031010 / /	
NO SI	GNATURE TRANSACTION	
01 AP	PROVED - THANK YOU 027	
CHAN	GE DUE	0.00

CARDHOLDER COPY
SWB 02 May 2023 15:27:54

BRITISH
BC Public Service

Travel Voucher (Restricted Use)

MA24EXEJKV14

Claim Number

TRA- BAI230503

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

/ tot. I	i you iii	uvo	uriy questions i	ogarang a	is conoc	CHOTT	, piouso co	mact your					ioimaaoii	and i mac	•	
Date	May 1	6, 2	023		Name Harry Bains				Reason for Travel							
Head	quarters	5 5	Surrey- Newton		Job Title	e N	Minister			Ministerial Business - Forestry Think Tank						
Туре	Of Trave	el	In Province		Ministry LBR											
14. Fiscal 202 Tra Da 3-M	vel te	ı	Destination to Quesnel	16. Start of Day hh:mm 07:00	17. End of hh mil 21:45	m	18. Persona U: 61 KM 78.8	Cost \$48.07	Other Transport Cost \$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	1		Meals	20. Lodging Costs \$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	1	ATM Fees,	Rental, Phone, etc.) scription
			TOTALS O	F COLUMN	s			22. \$48 07	23. \$0 00			4 . \$48.50	25. \$0 00	26. \$36.75		aim Total 133.32
28.	Client Co	ode	29. Resp. 51608	Servi	ce Line			31. S702	ГОВ	3	2. Proje 51555	ct	33. Supplie	er Code	\$13 \$13 \$0.0 \$0.0 \$0.0 \$0.0	0 0
Draft	ed by	San	nantha Newcon	nbe 0		Only	y if different fr	om traveller				A	MOUNT F	PAYABLE	35. \$	133.32
Approvals 36. Traveller				St in	go'							7. pending A	uthority 2	1,14		
Notes	05,000						00.41	: 1 000	7.5.		T1-A:-	0 1 6	:-L+ A O !!O!	2001/		

05/03 - Drove personal vehicle to airport, claiming 39.4km, paid \$36.75 for parking. Took Air Canada flight AC#8339 Van¢ouver to Prince George, paid for on AC's pcard. Carpooled to Quesnel for Think Tank. Carpooled back to Prince George. Took West Jet fight# WS3298 Prince George to Vancouver. Drove personal vehicle back home, claiming 39.4km. Claiming B/D.

Save

AUDITED MAY 23/23 JKV

Vancouver Airport Receipt No: 8618/0610/00610

05/03/23 GST R127267383

Pay parking ticket 36.75 \$ 05/03/23 07:16 - 05/03/23 21:14 Length Of Stay: 0 Days, 13:58 Epan: 02995157015011133123261600?? Unit ID:113

36.75 \$ Total Amount Net Amount: 28.23 \$ Parking Sales Tax 6,77 \$ 1.75 \$ GST+ Credit Visa 36.75 \$

TYPE: PURCHASE

ACCT: UISA

36.75 \$

CARD NUMBER:

DATE/TIME:

03/05/2023 09:14:46 PM

REFERENCE #: 662511790013402180 H

AUTH #:

03405I

VISA CREDIT A000000031010 000000000000000

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records CUSTOMER COPY

BRITISH
COLUMBIA
BC Public Service

Travel Voucher (Restricted Use)

MA24EXEJKV14

Claim Number

TRA- BAI230510

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 hav	e any questions	regarding th	ns collection	on, please co	ontact your	Ministry's	Director/M	anager of I	nformation	and Privac	cy.	
Date	e May 16, 2023 Name Harry Bains							Reason fo					
Head	leadquarters Surrey- Newton Job Title Minister							Minister	ial Business	s - Sitting of	the House	9	
Туре	Type Of Travel In Province Ministry LBR			LBR	R								
20	15. I year 24 ivel	Destination	16. Start of Day	17. End of Da	1	al Vehicle Ise	Other Transport		em Meals roup p 4	20. Lodging Costs	21. Miscella	neous (Car Rental, Phone, ATM Fees, etc.)	
9-N	lay Sun Victi		hh:mm 15:30 00:00 00:00 00:00	23:59 23:59 23:59 21:00	65.9 65.9	\$40.20 \$40.20 \$40.20	Cost \$93.10 \$0.00 \$0.00 \$179.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	D B & L B & L Full Day	Cost \$36.00 \$39.50 \$39.50 \$61.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Cost \$256 58 \$256 58 \$256 58 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Cost \$22.05 \$22.05 \$22.05 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Description	
		TOTALS C	F COLUMN	s		\$80.40	23. \$272.10		24. \$176 00	25. \$769.74	26 . \$66.15	27. \$1364 39 Claim Total	
28.	Client Cod 127 127 127	29. Resp. 51608 51608 51608	520 520	ce Line 080 080		3hhform ation ST 5751 5750 5701	ГОВ	51N 51N	oject ITCCA ITCCA ITVNC	Supplie	er Code	Amount \$769.74 \$176.00 418.65	
Draf	ted by S	amantha Newcor	nbe	0	nly if different f	rom traveller			A	MOUNT F	·LE	35.	\$13
	Approvals 36. Traveller							37. Spending A	Authority	1,0	7		
Notes	05/07 -	Drove personal v	vehicle to fe	rry, claimin	ng 33.3km. T	ook ferry to	o Victoria, p	oaid \$93.1		on fee paid	for on AC's	s pcard.	

Drove to hotel, claiming 32.6km, paid \$22.05 for parking. Overnighted in hotel, paid \$256.58. Claiming dinner.

05/08 - Sitting of legislature. Paid \$22.05 for parking. Overnighted in hotel, paid \$256.58. Claiming B/L 05/09- Sitting of legislature. Paid \$22.05 for parking. Overnighted in hotel, paid \$256.58. Claiming B/L.

05/10- Sitting of legislature. Drove personal vehicle to ferry, claiming 32.6km. Took ferry to Vancouver, paid \$179.00, used priority boarding pass. Drove home, claiming 33.3km. Claiming B/L/D

AUDITED MAY 23/23 JKV

Save

Tsawwassen To Swartz Bay BCFerries

Suite 580 - 1321 Blanshord Street Victoria BC Canada V9W 887



RECEIPT - PLEASE RETAIN

PURCHASE 2023/05/07 BOOKING-REF#:

Prepaid

20" Undersize Vehi 71,10 1 BC Senior 18.50 Fuel Surcharg 3.50 Total Prepaid 93.10

CHANGE DUE

0.00

CUSTOMER COPY
TSA 07 May 2023 15:13:01

Victoria, BC, Canada

Mr Harry Bains

Room

Arrival Date

: 05/07/23

Invoice No.

Folio No.

Conf. No.

Cashier No.

: 22

Billing Date

05/10/23

Min of Labour & Citizens' Servi

A/R Number

Date	Description		Debit	Credit
05/07/23	Room Charge		219.00	
05/07/23	Destination Marketing Fee		2.19	
05/07/23	Provincial Room Tax		24.33	
05/07/23	Room GST		11.06	
05/07/23	Parking Charges		21.00	
05/07/23	GST		1.05	
05/08/23	Room Charge		219.00	
05/08/23	Destination Marketing Fee		2.19	
05/08/23	Provincial Room Tax		24.33	
05/08/23	Room GST		11.06	
05/08/23	Parking Charges		21.00	
05/08/23	GST		1.05	
05/09/23	Room Charge		219.00	
05/09/23	Destination Marketing Fee		2.19	
05/09/23	Provincial Room Tax		24.33	
05/09/23	Room GST		11.06	
		and the state of the	21.00	mandale and the same of the same
05/09/23	GST	***	1,05	
05/10/23	Visa	XX/XX		835.89
	ST Total - 33.18	Total	835.89	835.89
Other H/GS	T Total - 3.15	Balance	0.00	



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

RECEIPT - PLEASE RETAIN

PURCHASE 2023/05/10

20'	Undersize Vehi	18.50
1	Adult Priority Loadi Fuel Surcharg	93.40

Total

179.00

Visa

179.00 *****

AUTH 04915I 66336650 0010019310 H

VISA CREDIT

A00000000031010 / /

NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

CHANGE DUE

0.00





Booking Confirmation

Booking Reference:

Date of issue: 08 Mar. 2023

This is your official litinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your frip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination, For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Depart

Economy - Comfort

Saturday 15 Apr., 2023 07:00 **Ottawa** Ottawa Int. (YOW), Ontario



09:21

Vancouver

Vancouver Int. (YVR),

Terminal M



5hr21
Cabin: Economy Class (T)
Operated by: Air Canada | 737 MAX 8
Food for purchase on board

Passengers

A Harkamal Singh Bains

Seats AC341

Ticket number

Inform

Information

Purchase summary

MasterCard		1 adult
Amount paid: \$513,16	⁽¹⁾ ⁽²⁾ Flights	
	Air transportation charges	
	Base fare Economy - Comfort	382.00
	Carrier surcharges	30,00
	(E) TETaxes, fors and charges	
	Air Travellers Security Charge - Canada	7.12
	Harmonized Sales Tax - Canada - 100092287 RT0001	59.04
	Airport Improvement Fee - Canada	35,00
	Total before options (per passenger)	\$513 ¹⁶
	GRAND TOTAL (Canadian dollars)	\$54.216

Newcombe, Samantha LBR:EX

From:

Air Canada <confirmation@aircanada.ca>

Sent: To:

March 20, 2023 2:16 PM Newcombe, Samantha LBR:EX

Subject:

Air Canada - 15 Apr 2023: Ottawa - Vancouver (Booking Reference: +- Your

booking has been cancelled

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

****	THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS	
×		
1 1		
_		

Your booking has been cancelled

Booking reference:

Date of issue: 08 Mar. 2023

Harkamal Singh Bains

Ticket #:

Refund

CA \$513.16

Date of issue: 20 Mar, 2023

Please allow a minimum of three weeks (unless otherwise stated by applicable law) for your CA \$513.16 refund to be processed and credited to the original form of payment. You will receive an email confirmation once your refund has been processed. Non-refundable travel options such as paid seat selection, Maple Leaf Lounge access and Air Canada Bistro snack and meal vouchers may be applied to future flights, subject to availability.

Purchase summary

1 Adult

Air transportation charges

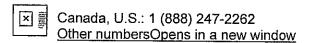
CA \$412.00

Taxes, fees and charges

Harmonized Sales Tax - Canada - 100092287 RT0001	CA \$59.04
Air Travellers Security Charge - Canada	CA \$7.12
Airport Improvement Fee - Canada	CA \$35.00
Total amount paid	CA \$513.16

Balance (refund)

CA \$513.16







Air Canada applies travel document and animal entry and exit requirements contained in IATA's Travel Information Manual, available on the <u>IATA Travel Centre website</u>.

To ensure delivery to your inbox, please add confirmation@aircanada.ca to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit aircanada.com.

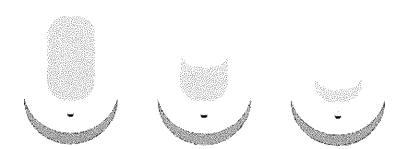
Your privacy is important to us. To learn how Air Canada collects, uses and protects the personal information you provide, please view our <u>Privacy Policy</u>.

Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta - T2K 6J7



We are returning \$740.29, the remaining value on your bookings back to your original form of payment.

- Refunds may take up to 10 business days to be processed
- If you've already started your journey with us, only the remaining value of the unflown flight segments and associated services will be returned
- The remaining value is based on all customers and tickets associated with this booking and is inclusive of any applicable taxes, fees, and charges.
- We have sent a confirmation to the email address on file





Newcombe, Samantha LBR:EX

From:

British Columbia Ferry Services Inc. <no_reply@bcferries.com>

Sent:

March 10, 2023 3:05 PM

To: Subject:

Newcombe, Samantha LBR:EX

Your booking is confirmed:

for 2023-03-26

for 2023-03-30

[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:

Date issued: 10/Mar/2023 3:04:03 PM Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains

DEPARTS

TIME/DATE

Vancouver (Tsawwassen)

05:00 PM26/Mar/2023

ARRIVES

TIME/DATE

Victoria (Swartz Bay)

06:35 PM26/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	65+ years only	\$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:

Date issued: 10/Mar/2023 3:04:03 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains

DEPARTS

TIME/DATE

Victoria (Swartz Bay)

07:00 PM30/Mar/2023

ARRIVES

TIME/DATE

Vancouver (Tsawwassen)

08:35 PM30/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	65+ years only	\$0.00
	Reservation fee due now, fares due at terminal	\$17.00
	Total	\$81.45
	Amount paid	\$17.00
Due	at terminal:	\$64.45

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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View important travel information >



RECEIPT - PLEASE RETAIN

Date of purchase:

10/Mar/2023 3:03:56 PM

Booked by:

BC FERRIES PUBLIC WEBSITE

Booking number(s):

GST number:

894623206

Purchase amount:

\$34.00 (CAD)

Card type:

MasterCard

Card ending:

Authorization #:

010996

BC Ferries' Cancellation/Change policies

British Columbia Ferry Services Inc.Customer Service CentreSuite 500 – 1321 Bianshard Street, Victoria BC, V8W 0B71-888-BC FERRY (1-888-223-3779)bcferries.com

Copyright @ 2023 British Columbia Ferry Services Inc.



Newcombe, Samantha LBR:EX

From:

British Columbia Ferry Services Inc. <no_reply@bcferries.com>

Sent:

March 16, 2023 8:18 AM

To:

Newcombe, Samantha LBR:EX

Subject:

Your booking is confirmed:

for 2023-04-02

for 2023-04-06

[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:

Date issued: 16/Mar/2023 8:16:36 AM Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holden

Harry Bains

DEPARTS

TIME/DATE

Vancouver (Tsawwassen)

05:00 PM02/Apr/2023

ARRIVES

TIME/DATE

Victoria (Swartz Bay)

06:35 PM02/Apr/2023

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

Ľ	Due	at terminal:	\$85.05
		Amount paid	\$17.00
		Total	\$102.05
		Reservation fee due now, fares due at terminal	\$17.00
1	1×	65+ years only	\$19.10
1	1x	20 ft. (6.10 m) Under height passenger vehicle	\$65.95

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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View important travel information >

BOOKING CONFIRMATION



Booking reference:

Date issued: 16/Mar/2023 8:16:36 AM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains

DEPARTS TIME/DATE

Victoria (Swartz Bay) 07:00 PM06/Apr/2023

ARRIVES TIME/DATE

Vancouver (Tsawwassen) 08:35 PM06/Apr/2023

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

	· dio iliidiiidiidii	
1x	20 ft. (6.10 m) Under height passenger vehicle	\$65.95
1x	65+ years only	\$0.00
	Reservation fee due now, fares due at terminal	\$17.00
	Total	\$82.95
	Amount paid	\$17.00
Due	at terminal:	\$65.95

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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View important travel information >



RECEIPT - PLEASE RETAIN

Date of purchase:

16/Mar/2023 8:16:30 AM

Booked by:

BC FERRIES PUBLIC WEBSITE

Booking number(s):

GST number:

894623206

Purchase amount:

\$34.00 (CAD)

Card type:

MasterCard

Card ending:

Authorization #:

069923

BC Ferries' Cancellation/Change policies

British Columbia Ferry Services Inc.Customer Service CentreSuite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B71-888-BC FERRY (1-888-223-3779)bcferries.com

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Booking Confirmation

Booking Reference:

Date of issue: 20 Mar, 2023

This is your official functary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable farifs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and spacifies, for example, how your personal data is collected, stored, used, disclosed and fransferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hab.



Depart						
						Economy - Comfort
Priday 14 Apr. 2023	18:00 Ottawa Ottawa Int, (YOV Ontario	Ν),	바	19:08 Toronto Toronto-Pearson Int. (YYZ), Terminal 1	AC463	1hr08 Cabin : Economy Class (V) Operated by: Air Canada A220-300 M Wi-Fi
Friday 14 Apr. 2023	20:20 Toronto Toronto-Pearson Yerminal 1	i Int. (YYZ),	i	22:10 Vancouver Vancouver int, (YVR), Terminal M	AC127	4hr50 Cabin : Economy Class(V) Operated by: Air Canada 787-8 & Wi-Fi Food for purchase on board
Passengers						
్గి Harkamal Sin	ngh Bains	Seats AC463 AC127				
Information						

Purchase summary

MasterCard		1 adult
	Flights	
Amount paid: \$682.66	Aur transportation charges	
	Base fare Economy - Comfort	525.00
	Carrier surcharges	30,00
	Air Travellers Security Charge - Canada	7.12
	Harmonized Sales Tax - Canada - 100092287 RT0001	78,54
	Airport Improvement Fee - Canada	42.00
	Total before options (per passenger)	\$682 ⁶⁶
	GRAND TOTAL (Canadian dollars)	\$68266

Check-in and boarding gate deadlines

Within Canada

90 minutes

When to arrive at the airport
You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45 minutes!

Check-in and baggage drop-off deadline
You must have checked In, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30 minutes

Boarding gate deadline
This is the latest you should be at the departure gate, ready for boarding.

15 minutes

Boarding gate closes
Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.





Booking Confirmation

Booking Reference:

Date of issue: 22 Mar, 2023

This is your official filtnerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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Depart					
					Economy - Comfort
Thursday 13 Apr, 2023	11:20 Toronto Toronto Island(YTZ), onlarto	s. Il	12:19 Ottawa Ottawa Int. (YOW), Ontario	AC7706	Ohr59 Cabin : Economy Class (G) Operated by: Air Canada Express - Jazz { De Havilland Dash 8-400
Passengers		PARAMETER STATE OF THE STATE OF		**************************************	
件 Harkamal Si Ticket number	ngh Bains	Seats AC7706			
Information	TOTAL THE FEMALE WILLIAM STATE AND A SECOND STATE AS A SECOND STAT				
Purchase	summary				
MasterCard			8,		1 adult
Amount paid: \$266,62			Flights Aut Women and Selection	charges	

			1 agunt
Amount paid; \$266.82	Amount paid: \$256.82	Flights	
	•	Authoritation phenges	
		Base fare Economy - Comfort	184.00
		Carrier surcharges	16,00
		CEL TERROR Terror print charges	
		Air Travellers Security Charge - Canada	7.12

Air Travellers Security Charge - Canada 7.12
Harmonized Sales Tax - Canada - 100092287
RT0001
Airport Improvement Fee - Canada 29.00
Total before options (per passenger) \$26682

GRAND TOTAL (Canadian dollars)





Booking Confirmation

Booking Reference

Date of issue: 22 Mar, 2023

This is your official litinerary/receipt. You must bring it with you to the airpoit for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the fickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.

≈ <u> </u>					
Depart					
	Paragraphic Street				Economy - Comfort
Tuesday 11 Apr. 2023	10:00 Vancouver Vancouver Int. (YVR), Terminal M	polytic state of the state of t	17:23 Toronto Toronto-Pearson Int. (YYZ), Terminal 1	(AC108	4hr23 Cabin : Economy Class (S) Operated by: Air Canada 777-200LR Food for purchase on board
Passengers		an talah sengan serua di makamah kampa 1 persembah dingan persembah dingan persembah dingan persembah dalam ba	utera, gan is region dell'es agent personal film i i e e e enemental est tri espere, gant dystella est film es espera	arkellelel interegration of Markenshave a.	TILA SETE TENERAL SERVICE ESCALA ESCALARA SECURITARIS EN PROPORTINGO MENTRO SERVICA ANTIGO MANTENA EN CARACTERISTA EN CARACTER
^ Harkamal Sin Ticket number Information	igh Bains	Seats AC108 Infor matio n			
Purchase	summary				
MasterCard			š		1 adult
Amount paid: \$479.98			Flights Au transponation បានឲ្យទន		
			Base fare Economy - Comfort		395.00

Amount paid: \$479,98	Flights	i addit
	hus transportations charges	
	Base fare Economy - Comfort	395.00
	Carrier surcharges	30.00
	Air Travellers Security Charge - Canada	7.12

Goods and Services Tax - Canada - 100092287 RT0001 22.86 Airport Improvement Fee - Canada 25,00 Total before options (per passenger) \$47998 **GRAND TOTAL (Canadian dollars)** \$47998



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air.
Please bring a copy of this document to the airport

CMA Reservations 1-888-865-8585 reservations@flycma.com www.flycma.com

Main Contact Information

Name:

HARKAMAL BAINS

Booking Reference:

Email:

samantha.newcombe@gov.bc.ca

Flight Itinerary

Flight

From

To

Aircraft

Status

9M728

15:35 - Prince George 02 Apr 2023 16:50 - Kelowna 02 Apr 2023 Beech1900D

CONFIRMED

Passenger Information

Name

BAINS HARKAMAL

SINGH RAUNAQ

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
BAINS,HARKAMAL	AIF/PFF	\$25.00	1.2500	1.2500	\$26.2 5
BAINS,HARKAMAL	Y1 - FLEX+ - Y1	\$446.00	22.3000	22.3000	\$468,30
BAINS,HARKAMAL	ATSC	\$7.12	0.3600	0.3600	\$7.48
BAINS,HARKAMAL	Ancillary(1) - 1st Checked Bag	\$0.00	0.0000	0.0000	\$0.00
BAINS,HARKAMAL	Ancillary(2) - 2nd Checked Bag	\$0.00	0.0000	0,0000	\$0.00
BAINS,HARKAMAL	Fuel, Navigation and Airport Fee	\$24.00	1.2000	1.2000	\$25.20
SINGH,RAUNAQ	AIF/PFF	\$25.00	1.2500	1.2500	\$26.25
SINGH,RAUNAQ	Y1 - FLEX+ - Y1	\$446.00	22.3000	22.3000	\$468.30
SINGH,RAUNAQ	ATSC	\$7.12	0.3600	0.3600	\$7.48
SINGH,RAUNAQ	Ancillary(3) - 1st Checked Bag	\$0.00	0.0000	0.0000	\$0.00
SINGH,RAUNAQ	Ancillary(4) - 2nd Checked Bag	\$0.00	0.0000	0.0000	\$0.00
SINGH,RAUNAQ	Fuel, Navigation and Airport Fee	\$24.00	1.2000	1.2000	\$25.20
	Total	\$1,004.24	\$50.22	\$0.00	\$1,054.46

^{*}All charges and payments appear in: CAD

Payment Information

Date Payer's Name Payment Amount Transaction Type

29 Mar 2023 Samantha Newcombe \$1,054.46 MASTERCARD



WESTJET

eTicket Receipt

Prepared For BAINS/HARKAMAL MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

29 Mar 23

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE		OTHER NOTES	
02 Apr 23	WESTJET WS 3261	KELOWNA BC, CANADA	VICTORIA BC, CANADA	Cabin ECONOMY Seat Number CHECK-IN REQUIRED	
	Operated by: WESTJET ENCORE	Time 18:00	Time 19:04	Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis HA1D0HEK Not Valid Before 02 APR 23 Not Valid After 02 APR 23	

Allowances

Baggage Allowance

YLW to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 1. 40.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
- 2. 60.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G.

FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER

INTERNET, ETC

Carry On Allowances

YLW to YYJ - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YLW to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD :	:
Fare Calculation Line	YLW WS YYJ309.00CAD309.00END	i
Fare	CAD 309.00	Parameter (1996)
ing. The standard the temperature of the engineering of the standard of the standard of the standard of the standard		:

Total	CAD 374.98
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
t. Versioneren in en	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
s La terrando de la composiçõe de la composiç La composiçõe de la compo	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
the state of the control of the cont	CAD 16.61 XG8 (GOODS AND SERVICES TAX (GST))
	CHARGES)
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION

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 ourtside 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/ep-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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at http://www.iatatravelcenter.com/privacy or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

Important Legal Notices





Booking Confirmation

Booking Reference;

Date of issue: 29 Mar, 2023

This is your official litherery/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tadiffs that apply to the tickets, bookings and air services detailed below, as well as pagage, dangerous goods and other important information related to your trip.

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Depart

Economy - Comfort

Sunday 02 Apr. 2023

08:35 Vancouver Vancouver Int. (YVR), Terminal M



09:49 **Prince George** (YX\$),



Cabin: Economy Class (H) Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

Passengers

A Harkamal Singh Bains

Seats AC8339

Ticket number

mati

on

冒Purchase summary

MasterCard	·· ···	1 adult
Amount paid: \$597,58	िर्देशः Fligh fs	
Amount past, \$587,56	94 Nedsporterion charges	
	Base fare Economy - Comfort	541.00
	Carner surcharges	16,00
	CDTexts, free and diarges	
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada - 100092287 RT0001	28.46
	Airport Improvement Fee - Canada	5.00
	Total before options (per passenger)	\$597 ⁵⁸
	GRAND TOTAL (Canadian dollars)	\$597 ⁵⁸

Booking Statement for Harbour Air Seaplanes

Booking #	ŧ
-----------	---

	Invoice #		
Date Thursday, Mar 30, 2023	Air Transportation Charges		
Departure	Sked 500: (5) GO Flex	1@	\$138.41
16:45 Victoria Harbour	Taxes, Fees and Charges		
Arrival	All Skeds - Baggage : Checked Baggage Fee	0@	\$0.00
17:15 Richmond (YVR South)	Sked 500 : Carbon Offset	1@	\$0.65
Duration	Sked 500 : Fuel Surcharge	1@	\$7.00
30 minutes	Sked 500: Richmond Terminal Fee	1@	\$5.00
l Passenger(s) » GoFlex Bains, Harry(Harkamal)	Sked 500: Victoria Terminal Fee	1@	\$10.85
Status:	+ Goods and Services Tax		\$8.09
KK - Confirmed	Canadian Dollars		\$170.00
	Master Card		6170.00

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
- 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.



Newcombe, Samantha LBR:EX

From:

British Columbia Ferry Services Inc. <no_reply@bcferries.com>

Sent:

April 20, 2023 11:03 AM

To:

Newcombe, Samantha LBR:EX

Subject:

Your booking is confirmed:

for 2023-04-23

[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:

Date issued: 20/Apr/2023 11:02:11 AM Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains

DEPARTS

TIME/DATE

Vancouver (Tsawwassen)

05:00 PM23/Apr/2023

ARRIVES

TIME/DATE

Victoria (Swartz Bay)

06:35 PM23/Apr/2023

Fare type: Reservation Only

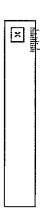
Ferry: Spirit of Vancouver Island

Fare Information

Due	at terminal:	\$85.60
	Amount paid	\$18.00
	Total	\$103.60
	Reservation fee due now, fares due at terminal	\$18.00
1x	65+ years only	\$19.20
1x	20 ft. (6.10 m) Under height passenger vehicle	\$66.40

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 ?	View	v imi	portant	travel	information	>
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RECEIPT - PLEASE RETAIN

Date of purchase: 20/Apr/2023 11:02:06 AM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s):

GST number: 894623206

Purchase amount: \$18.00 (CAD)

Card type: MasterCard Card ending:				
Authorization #:	081209			
BC Ferries' Cancellation/Change policies				
British Columbia Ferry Services Inc.Customer Service CentreSuite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B71-888-BC FERRY (1-888-223- 3779)bcferries.com				

Copyright © 2023 British Columbia Ferry Services Inc.



Newcombe, Samantha LBR:EX

From:

British Columbia Ferry Services Inc. <no_reply@bcferries.com>

Sent:

April 20, 2023 11:11 AM

To:

Newcombe, Samantha LBR:EX

Subject:

Your booking is confirmed:

for 2023-04-27

[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:

Date issued: 20/Apr/2023 11:10:05 AM Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains

DEPARTS

TIME/DATE

Victoria (Swartz Bay)

07:00 PM27/Apr/2023

ARRIVES

TIME/DATE

Vancouver (Tsawwassen)

08:35 PM27/Apr/2023

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

Due	at terminal:	\$66.40
	Amount paid	\$18.00
	Total	\$84.40
	Reservation fee due now, fares due at terminal	\$18.00
1x	65+ years only	\$0.00
1x	20 ft. (6.10 m) Under height passenger vehicle	\$66.40

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



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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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View	important	travel	information	>
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×

RECEIPT - PLEASE RETAIN

Date of purchase: 20/Apr/2023 11:10:02 AM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s):

GST number: 894623206

Purchase amount: \$18.00 (CAD)

Card ending: Authorization #:	039078
BC Ferries' Cancellation/Change po	<u>Dlicies</u>
	Inc.Customer Service CentreSuite 500 – 1321 8W 0B71-888-BC FERRY (1-888-223-
	. d

MasterCard

Card type:

Copyright © 2023 British Columbia Ferry Services Inc.





Booking Confirmation

Booking Reference:

Date of issue: 20 Apr. 2023

This is your official illinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tants that apply to the fickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travet Contro website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the fatest information or entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready high.



Depart

Economy - Comfort

Thursday 20 Apr, 2023

18:05 Victoria Victoria Int. (YYJ), British Columbia



18:35 Vancouver Vancouver Int. (YVR), Terminal M



Ohr30 Cabin : Economy Class (V) Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

Passengers

A Harkamal Singh Bains

Seats AC8166

Ticket number

Infor matio

Purchase summary

MasterCard		1 adult
Amount paid: \$486,38	₩./ FBghts	
Amount pass. 8-100.00	Au transportation coargan	
	Base fare Economy - Comfort	427.00
	Carrier surcharges	16,00
	Collabra, fees and charges	
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada - 100092287 RT0001	23,26
	Airport Improvement Fee - Canada	15.00
	Total before options (per passenger)	\$488 ³⁸
	GRAND TOTAL (Canadian dollars)	\$488 ³⁸





Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air.
Please bring a copy of this document to the airport

CMA Reservations 1-888-865-8585 reservations@flycma.com www.flycma.com

Main Contact Information

Name:

HARRY BAINS

Booking Reference:

Email:

Samantha.newcombe@gov.bc.ca

Flight Itinerary

Flight

From

То

Aircraft

Status

9M557

15:00 - Williams Lake 03 May 2023 16:10 - Vancouver - South 03 May 2023

Beech1900D

CONFIRMED

Name

BAINS HARRY

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
BAINS,HARRY	Y1 - FLEX+ - Y1	\$324.00	16.2000	16.2000	\$340.20
BAINS,HARRY	ATSC	\$7.12	0.3600	0.3600	\$7.48
BAINS,HARRY	Ancillary(1) - 1st Checked Bag	\$0.00	0.0000	0.0000	\$0.00
BAINS,HARRY	Ancillary(2) - 2nd Checked Bag	\$0.00	0.0000	0.0000	\$0.00
BAINS,HARRY	Fuel, Navigation and Airport Fee	\$24.00	1.2000	1.2000	\$25.20
	Total	\$355.12	\$17.76	\$0.00	\$372,88

Payment Information

Date

Payer's Name

Payment Amount

Transaction Type

26 Apr 2023

Harry Bains

\$372.88

MASTERCARD

^{*}All charges and payments appear in: CAD







Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BAINS, HARRY	\$409.07	\$20.46	\$429.53	\$429.53	\$0.00
Passenger(s)	Seat(s)				
BAINS, HARRY	8P106 8P555				

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status	
1	8P106	02 May 2023	13:35 - VICTORIA	14:01 - VANCOUVER	BEECH 1900	CONFIRMED	
1	8P555	02 May 2023	14:45 - VANCOUVER	15:48 - WILLIAMS LAKE	BEECH 1900	CONFIRMED	
00.00		4 b D!6- O	ALL Afalta L				

8P flight numbers operated by Pacific Coastal Airlines. Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	5 - v - x p 1	Amount	GST	Total
1	BAINS, HARRY	AIF - YYJ		\$15.00	\$0.75	\$15.75
1	BAINS, HARRY	Q - ENCORE FARE		\$330.00	\$16.50	\$346.50
1	BAINS, HARRY	Security Surcharge		\$7.12	\$0.36	\$7.48
1	BAINS, HARRY	Fuel Surcharge		\$25.00	\$1.25	\$26.25
1	BAINS, HARRY	Nav Canada Fee		\$17.00	\$0.85	\$17.85
1	BAINS, HARRY	Carbon Surcharge		\$14.95	\$0.75	\$15.70
			Total	\$409.07	\$20.46	\$429.53

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
26 April 2023	Samantha Newcombe	\$429,53	MASTERCARD			055506

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click **here**.

 $60 \Rightarrow 40 \Rightarrow 30$





eTicket Receipt

Prepared For BAINS/HARKAMAL MR

RESERVATION CODE

ISSUE DATE

27 Apr 23

TICKET NUMBER

ISSUING AIRLINE

WESTJET

ISSUING AGENT

WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
03 May 23	WESTJET WS 3298	PRINCE GEORGE BC, CANADA	VANCOUVER BC, CANADA	Cabin ECONOMY Seat Number Baggage Allowange 1 PIECE Booking Statustion TO FLY
	Operated by:	Time	Time	Fare Basis QA5F4LFK
1	WESTJET ENCORE	19:40	20:59	Not Valid After 03 MAY 24
			Terminal	
N. A.			MAIN TERMINAL	

Allowances

Baggage Allowance

YXS to YVR - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

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

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD :
	YXS WS YVR360,00CAD360.00END
Fare	CAD 360,00

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION
	CHARGES)
	CAD 19.16 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 428.53

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 ourtside 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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at http://www.iatatravelcenter.com/privacy or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

Important Legal Notices



WESTJET

Reservation code:

ONE WAY

DATES

GUESTS

Vancouver yvr

Victoria yyj

May 3 Wednesday 1 Adult



SUCCESS

Your trip has been successfully cancelled and the account associated with this booking has been credited.

Cancel confirmation

Thanks for booking with WestJet! Let us know how we did [2]

- Flight details
- Guests

Summary

The total price is including the applicable taxes.

Original trip amount:

\$460.03

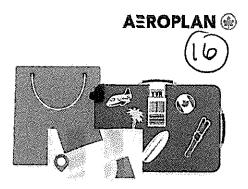
Original seat fee(s):

FREE

Cancellation fee:*

\$0.00

* Price includes taxes and fees	
Total refund amount:	460.03 CAD
Refund details	
The total price is including the applicable taxes.	
Payment card	
Refund amount to payment card:	\$460.03
Total refund amount:	460.03 CAD
You will be emailed a copy of this confirmation	า.
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<u>Manage my trìps</u>	
The Market Control of the Care Care	
Algorithms	
to design of the second of the	



This trip is worth valuable Aeroplan points. Sign up now!

Just enter your email address to get started.

Email address

I have read and consent to the <u>Aeropian Privacy Policy</u>, (or I am in the European Economic Area, United Kingdom or Switzerland and I have notice of the <u>Aeropian Privacy Policy</u>).

By signing up for Aeroplan and clicking "Join now", I acknowledge that I have read and accepted Aeroplan's Terms and Conditions.

Join now



Booking Confirmation

Booking reference	<u>Select Seats</u>	>
Travel booked/ticket issued on: 27 Apr, 2023	<u>eUpgrade</u>	>
	Manage my booking	>

IMPORTANT: Your official itinerary/receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the <u>general conditions of carriage and applicable tariffs</u> that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our <u>Travel Ready hub</u>.

Passengers

Harkamal Bains

Ticket#:

Seats

YVR-YXS

Depart • Wed 3 May, 2023

Economy - Comfort

Vancouver YVR

09:00

Vancouver Int.

Prince George YXS

10:14

Prince George

AC8339

1hr 14m

Cabin: Economy Class (H)

Operated by Air Canada Express -

lazz

De Havilland Dash 8-400

Purchase summary



CA \$622.78

The following charges (tax inclusive) will appear on your credit or debit card statement:

Amount paid: CA \$622.78

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

For 1 Adult

Flights

Air transportation charges

Departing flight - Adult	\$565.00
<u>Carrier surcharges</u> - Canada	\$16.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	\$7.12
Goods and Services Tax - Canada - 100092287 RT0001	\$29.66

Airport Improvement Fee - Canada

\$622.78

\$5.00



Newcombe, Samantha LBR:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>

Sent: April 28, 2023 8:38 AM

To: Newcombe, Samantha LBR:EX

Subject: Your booking is confirmed: for 2023-04-30

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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:

Date issued: 28/Apr/2023 8:37:01 AM Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains

DEPARTS TIME/DATE

Vancouver (Tsawwassen) 05:00 PM30/Apr/2023

ARRIVES TIME/DATE

Victoria (Swartz Bay) 06:35 PM30/Apr/2023

Fare type: Reservation Only
Ferry: Spirit of Vancouver Island

Fare Information

Due	at terminal:	\$85.60
	Amount paid	\$18.00
	Total	\$103.60
	Reservation fee due now, fares due at terminal	\$18.00
1x	65+ years only	\$19.20
1x	20 ft. (6.10 m) Under height passenger vehicle	\$66.40

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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View important travel information >



RECEIPT - PLEASE RETAIN

Date of purchase:

28/Apr/2023 8:36:56 AM

Booked by:

BC FERRIES PUBLIC WEBSITE

Booking number(s):

GST number:

894623206

Purchase amount:

\$18.00 (CAD)

Card ending: Authorization #:	029049
BC Ferries' Cancellation/Change po	<u>slicies</u>
•	nc.Customer Service CentreSuite 500 – 1321 BW 0B71-888-BC FERRY (1-888-223-

MasterCard

Card type:

Copyright © 2023 British Columbia Ferry Services Inc.



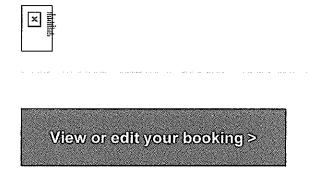
Newcombe, Samantha LBR:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: April 28, 2023 8:45 AM

To: Newcombe, Samantha LBR:EX

Subject: Your booking is confirmed: for 2023-05-02

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



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:

Date issued: 28/Apr/2023 8:43:36 AM Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains

DEPARTS

TIME/DATE

Victoria (Swartz Bay)

05:00 PM02/May/2023

ARRIVES

TIME/DATE

Vancouver (Tsawwassen)

06:35 PM02/May/2023

Fare type: Reservation Only

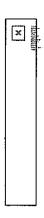
Ferry: Spirit of British Columbia

Fare Information

Due	at terminal:	\$66.40
	Amount paid	\$18.00
	Total	\$84.40
	Reservation fee due now, fares due at terminal	\$18.00
1x	65+ years only	\$0.00
1x	20 ft. (6.10 m) Under height passenger vehicle	\$66.40

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View important travel information >



RECEIPT - PLEASE RETAIN

Date of purchase: 28/Apr/2023 8:43:31 AM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s):

GST number: 894623206

Purchase amount: \$18.00 (CAD)

Card type:	MasterCard
Card ending:	
Authorization #:	002754

BC Ferries' Cancellation/Change policies

British Columbia Ferry Services Inc.Customer Service CentreSuite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B71-888-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: May 2, 2023 8:52 AM

To: Newcombe, Samantha LBR:EX

Subject: Your booking is confirmed: for 2023-05-02

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:

Date issued: 02/May/2023 8:50:22 AM Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains

DEPARTS

TIME/DATE

Victoria (Swartz Bay)

04:00 PM02/May/2023

ARRIVES

TIME/DATE

Vancouver (Tsawwassen)

05:35 PM02/May/2023

Fare type: Reservation Only Ferry: Coastal Renaissance

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$66.40
1x	65+ years only	\$0.00
	Reservation fee due now, fares due at terminal	\$18.00
	Total	\$84.40
	Amount paid	\$18.00
Due	at terminal:	\$66.40

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 of purchase:

02/May/2023 8:50:20 AM

Booked by:

BC FERRIES PUBLIC WEBSITE

Booking number(s):

GST number:

894623206

Purchase amount:

\$18.00 (CAD)

Card type: MasterCard
Card ending:
Authorization #: 084250

BC Ferries' Cancellation/Change policies

British Columbia Ferry Services Inc.Customer Service CentreSuite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B71-888-BC FERRY (1-888-223-3779)bcferries.com

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Where ideas work

Travel Voucher (Restricted Use)

MA24EXEJKV26

Claim Number

TRA- BAI230610

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

ACI. I	i you na	ave	arry questions i	egarding in	is cone	CUOI	i, piease co	maci you				IIIIOIIIIauoii	and Privac	/ -		
Date	e June 21, 2023				Name Harry Bains			Reason for Travel				7				
Headquarters Surrey - Newton			Job Title Minister				Mini	sterial Busines	ss - BC Fede	eration of La	abour Co	nference				
Type Of Travel In Province				Ministry LBR												
14. Fisca 20: Tra Da 9-J 10-	vel te un	an to	Prince George George to Van	16. Start of Day hh:mm 15:30 00:00	17. End o	<i>mm</i> 59		Cost \$23.79 \$23.79	Other Transport Cost \$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		Cost \$36.00 \$0.00	20. Lodging Costs \$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	Cost \$141.52 \$0 00 \$0 00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	ATM Fee	ar Rental, Phone, es, etc.) Description	
			TOTALS C	F COLUMN	s			22. \$47 58	23.		24. \$97.00	25. \$0 00	26. \$141.52		Claim Total \$286.10	
28.	Client Co	ode	29. Resp. 51608	Servi	ce Line 080]		31. S' 5702	ГОВ	32.	Project 5155555		er Code	\$(\$(Amount 286.10 0.00 0.00 0.00 0.00 0.00	
Draft	ted by	Sar	nantha Newcon	nbe /		On	ly if different f	rom traveller			,	AMOUNT	PAYABLE	35.	\$286.10	
	Approva	als	36. Traveller	St Zu	ys'						37. Spending	Authority	11	4]
Notes	06/00	D	rovo poreonal v	objelo to oj	mort o	loimi	na 20km. T	ook Most	lot Eliabt# '	2207 \	/ancounter to [Prince Coord	no poid for	on AC'o		

pcard. Carpooled to hotel. Overnighted in hotel, paid \$141.52. Claiming dinner.

06/10 - Attended BC Fed conference. Carpooled to airport, took West Jet flight# 3282 Prince George to Vancouver, paid for on AC's pcard. Drove personal vehicle home, claiming 39km. Claiming B/L/D.

Save

AUDITED JUNE 27/23 JKV

Harry Bains
Po Box 9064 Stn Prov Govt
Victoria BC V8W9E2
CANADA

Invoice

Invoice date Invoice number Our reference Your reference

GST Number

6/10/2023

Guest	Harry Bains	Arrival	6/9/2023	Departure	6/10/2023	Room
Date	Description	Q	uantily	Unit Price	Therese are a resolution as a regularization of proper proper	Total ()
6/9/2023	Room Charge		1	122.00		122.00
6/9/2023	GST Taxes		1	6.10		6.10
6/9/2023	Hotel Room Tax 8%		1	9.76		9.76
6/9/2023	Municipal Room Tax 3%		1	3.66		3.66
			and it, the transfer was a confident from	Total inv	oice	141.52
5/10/2023	Auth: 080401					-141.52
				Total Paid	1	-141.52
				Total Due	1	0.00

Total GST 6.10

Lagree 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	



Where ideas work

Travel Voucher (Restricted Use)

MA24EXEJKV27

Claim Number

TRA- BAI230613

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

76t. If you have any quosions regarding this conoction, plouse contact your ministry s													
Date June 22, 2023			Name Harry Bains				Reason for Travel						
Headq	uarters	Surrey- Newton		Job Title	Minister			Cabinet	Retreat				
Type Of Travel In Province			Ministry LBR										
14. Fiscal 202 Trav Dat 11-J 12-J 13-J	/el te un Surr	Destination ey to Chilliwack iwack iwack to Surrey	16. Start of Day hh:mm 17:00 00:00	17. End of Day **The Property of the Control of th	1	Cost \$21.23 \$0.00 \$21.23	Other Transport Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		Cost \$36.00 \$61.00 \$39.50 \$0.0	20. Lodging Costs Cost \$184.44 \$184.44 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1	ATM Fees,	Rental, Phone, etc.)
		TOTALS	OF COLUMN	s		22.	\$0 00 23. \$0 00		\$0 00 24. \$136 50	\$0.00 25. \$368.88	\$0.00 26. \$0.00		aim Total 547.84
28.	Client Cod	29. Resp. 51608		ce Line		31. S' 5702	гов		oject 55555	Supplie	er Code	\$4. \$547 \$0.0 \$0.0 \$0.0	0 0
Draft	Drafted by Samantha Newcombe Only if different from traveller AMOUNT P VALLE 35. \$547.84												
,	Approvals 36. Traveller Spending Authority Spending Authority												
Notes	00/44	<u> </u>		700	040		-1-1-1-1		104 44 01-			1	7

- 06/11 Drove personal vehicle to chilliwack, claiming 34.8km. Overnighted in hotel, paid \$184.44. Claiming dinner.
- 06/12 Participated in Cabinet Planning sessions in Chilliwack. Overnighted in hotel, paid \$184.44. Claiming B/L/D.
- 06/13 Participated in Cabinet Planning sessions in Chilliwack. Attended meeting w/ Premier in Chilliwack. Drove personal vehicle home, claiming 34.8km. Claiming Breakfast and Lunch.

Save

AUDITED JUNE 29/23 JKV

Harry Bains Po Box 9064 Stn Prov Govt Victoria BC V8W9E2

Receipt

Invoice date
Our reference
Your reference
GST Number

6/13/2023

Guest	Harry Bains	Arrival 6/11/2	2023 Departure 6/13/2023	Room	
Date	Description	Quantity	Unit Price	Total (CAD)	
6/11/2023	Room Charge	1	159.00	159.00	
6/11/2023	GST Taxes	1	7.95	7.95	
6/11/2023	Room Tax PST	1	12.72	12.72	
6/11/2023	Municipal Room Tax	1	4.77	4.77	
6/12/2023	Room Charge	1	159.00	159.00	
6/12/2023	GST Taxes	1	7.95	7.95	
6/12/2023	Room Tax PST	1	12.72	12.72	
6/12/2023	Municipal Room Tax	1	4.77	4.77	
0/40/0000	VO *** Auth, 005221		Total invoice	368.88 -368.88	
6/13/2023	VS *** Auth: 09523I		Total Baid		
			Total Paid	-368.88	
			Total Due	0.00	
Total GST	15.90				