

Minister's Quarterly Travel Expense Summary

Name: Honourable Harry Bains

Quarter: 2023 Jul to Sep

Portfolio: Labour

Travel expense summary (amount paid this quarter):

In Province Flights: -\$ 64.48

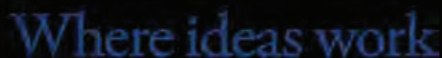
Other Travel in Province: \$ 1,387.99

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 1,323.51

Travel expenses fiscal year-to-date: \$ 9,573.07



MA24EXEJKV29

Claim Number	TRA-BAI230627
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Date	July 5, 2023	Name	Harry Bains	Reason for Travel Ministerial Business - Premier's Conference
Headquarters	Surrey - Newton	Job Title	Minister	
Type Of Travel	In Province	Ministry	LBR	

[illegible]

			22.	23.		24.	25.	26.	27.
TOTALS OF COLUMNS			\$200.08	\$0.00		\$63.00	\$221.80	\$25.20	Claim Total \$510.08

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
127	51008	52080	5702	5155555	Personal Information	\$510.08
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by		Samantha Newcombe		Only if different from traveller		AMOUNT PAYABLE		35.		\$510.08	
Approvals		36.		Traveller		37.		Spending Authority			

Notes	06/26-Drove personal vehicle to Whistler, claiming 164km. Attended Premier's conference. Overnighted in hotel, paid \$221.80. Paid \$25.20 for parking. Claiming dinner. 06/27 - Drove personal vehicle home, claiming 164km. Claiming breakfast.
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Save


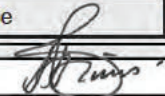
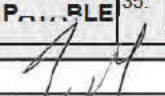
AUDITED JULY 26/23 JKV

Security Concern
Security Concern, Whistler, BC, Security Concern

Room No. : Security
Arrival : 06-26-23
Departure : 06-27-23
Page No. : 1 of 1
Folio No. Personal Information
Conf. No.
Cashier No. : 1960
Custom Ref. :
Date Issued : 06-27-23

Company Name :
Group Name :
Guest Name :

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

 Where ideas work										Travel Voucher (Restricted Use)	
										Claim Number TRA- BAI230921	
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 September 28, 2023		Name Harry Bains		Reason for Travel							
Headquarters Surrey - Newton		Job Title Minister		Ministerial Business - Gov Event/ UBCM							
Type Of Travel In Province		Ministry LBR									
14. Fiscal year 2024	15. Destination Vancouver	16. Start of Day 12:00	17. End of Day 16:45	18. Personal Vehicle Use		19. Per Diem Meals Group 4		20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)		
Travel Date		hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost	Cost	Description	
17-Sep	Vancouver	12:00	16:45	92	\$56.12	\$0.00	\$0.00	\$0.00	\$14.00	Parking	
18-Sep	Vancouver	12:30	17:30	83.2	\$50.75	\$0.00	\$0.00	\$0.00	\$30.00	Parking	
19-Sep	Vancouver	15:00	23:59	41.6	\$25.38	\$9.80	\$0.00	\$311.35	\$28.99	Parking	
20-Sep	Vancouver	00:00	23:59	0	\$0.00	\$7.00	\$0.00	\$311.35	\$28.99	Parking	
21-Sep	Vancouver	00:00	09:00	41.6	\$25.38	\$0.00	\$0.00	\$0.00	\$0.00		
						\$0.00	\$0.00	\$0.00	\$0.00		
						\$0.00	\$0.00	\$0.00	\$0.00		
						\$0.00	\$0.00	\$0.00	\$0.00		
						\$0.00	\$0.00	\$0.00	\$0.00		
						\$0.00	\$0.00	\$0.00	\$0.00		
						\$0.00	\$0.00	\$0.00	\$0.00		
						\$0.00	\$0.00	\$0.00	\$0.00		
						\$0.00	\$0.00	\$0.00	\$0.00		
						\$0.00	\$0.00	\$0.00	\$0.00		
						\$0.00	\$0.00	\$0.00	\$0.00		
TOTALS OF COLUMNS				22. 157.63 Personal Information	23. \$16.80	24. \$0.00	25. \$622.70	26. \$101.98	27. Claim Total Personal 899.11		
28. Client Code 127	29. Resp. 51608	30. Service Line 52080		31. STOB 5702		32. Project 5155555		33. Supplier Code Personal Information		34. Amount Personal 899.11	
										\$0.00	
										\$0.00	
										\$0.00	
										\$0.00	
										\$0.00	
Drafted by Samantha Newcombe				Only if different from traveller				AMOUNT PAYABLE		35. Personal Information 899.11	
Approvals		36. Traveller 		37. Spending Authority 							
Notes 09/17 - Drove personal vehicle to event in Vancouver and back. Claiming 92km. Paid \$14.00 for parking. No meal claims 09/18 - Drove personal vehicle to UBCM in Vancouver and back. Claiming 83.2km. Paid \$30 for parking. No meal claims 09/19 - Drove personal vehicle to Vancouver for UBCM. Claiming 41.6km. Overnighted in hotel, paid \$311.35. Paid \$28.99 for parking. Paid \$9.80 for cab to reception. No meal claims. 09/20 - Participated in UBCM events. Paid \$7 for cab to reception. Overnighted in hotel, paid \$311.35. Paid \$28.99 for parking. No meal claims. 09/21 - Attended UBCM meeting. Drove personal vehicle home, claiming 41.6km. No meal claims.											
											Save

EasyPark - Lot 9
701 West Georgia St
Thank you for visiting!
EasyPark - Pacific Centre

DATE: 09/17/23
TIME: 03:44 PM

Receipt no. 105/410/2

* Copy *

Entry : 09/17/23 02:28 PM

TAX included

14.00

Applicable taxes included.
GST# 101476547

RECEIPT
Impark Lot - 1940
Vancouver Convention
Centre West
www.impark.com

Licence Plate Number
Personal Information

Expiration Date/Time

06:00 PM
SEP 18, 2023

Purchase Date/Time: 01:13pm Sep 18, 2023

Total Due: \$30.00 Rate: \$30.00 - Until 6 PM

Total Paid: \$30.00 Pmt Type: CC (Swipe)

Ticket #: 00084632

S/N #: 520120420738

Setting 1940 Ethernet New

Mach Name: Meter - 1

Government
Financial
Information

Visa

Auth #: 005181

RECEIPT DESTINATIONNEMENT

PARKING RECEIPT

RECEIPT DESTINATIONNEMENT

PARKING RECEIPT

BLACK TOP & CHECKER

GABS

Black Top & Checker
VALUATION TIP, B. 10.00
TAXES 1.00
TOTAL 11.00

32408735

Total

CASH 11.00

Personal Information

Tip

CREDIT CARD FACT

VISA Government
Financial
Information

Retain this copy for statement
validation

Station: BT49

10.00 CASH 11.00

CASH 11.00 | Method

CONTACTLESS

XXXXXXXXXXXX Government
Financial
Information

Reference ID: 10.000000000000

Auth ID: 056890

MD: 10.000000000000

AT: 10.000000000000

DATE: 10.00.2024

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR PURCHASE

----- TRANSACTION RECORD -----

MACLURES CAB 36

1275 75TH AVE W

VANCOUVER BC

Purchase

Sep 20, 2023

00:20:23

Government Financial Information

VISA

Entry: Tap EMV (H)

Ref#: 706-DS19WDZ7BUWQZRE

Auth#: 007141 Response: 01-027

Order: MGO1695194421904

Username: 1

Amount

\$ 7.00

A0000000031010 VISA CREDIT

TVR 0000000000

Approved

Signature Not Required

Important: Retain this copy for your
record

19

09-21-23

Harry Bains

Po Box 9064 Stn Prov Govt
 Victoria BC V8W 9E2
 Canada

Folio No. :
 A/R Number :
 Group Code :
 Company : **Government Canada**
 Membership No. : Personal Information
 Invoice No. :

Room No. : Personal Information
 Arrival : **09-19-23**
 Departure : **09-21-23**
 Conf. No. : Security Concern
 Rate Code : **IMCGV**
 Page No. : **1 of 2**

Date	Description	Charges	Credits
09-19-23	*Accommodation	258.00	
09-19-23	Destination Marketing Fee	3.25	
09-19-23	<small>Business Information</small>	20.90	
09-19-23	MRDT	7.84	
09-19-23	Major Event MRDT	6.53	
09-19-23	<small>Business Information</small>	14.83	
09-19-23	Parking	22.27	
09-19-23	Parking Tax (PRT)	5.34	
09-19-23	<small>Business Information</small>	1.38	
09-20-23	*Accommodation	258.00	
09-20-23	Destination Marketing Fee	3.25	
09-20-23	<small>Business Information</small>	20.90	
09-20-23	MRDT	7.84	
09-20-23	Major Event MRDT	6.53	
09-20-23	<small>Business Information</small>	14.83	
09-20-23	Parking	22.27	
09-20-23	Parking Tax (PRT)	5.34	
09-20-23	<small>Business Information</small>	1.38	
09-21-23	Visa <small>Government Financial Information</small>		680.68

HOTEL CHARGES: \$622.70
 PARKING CHARGES: \$57.98

Security Concern

Security Concern

Vancouver B.C. Security Concern

Security Concern

19

09-21-23

Harry Bains Po Box 9064 Stn Prov Govt Victoria BC V8W 9E2 Canada	Folio No.	: Security Concern	Room No.	: Personal Security
	A/R Number	:	Arrival	: 09-19-23
	Group Code	:	Departure	: 09-21-23
	Company	: Government Canada	Conf. No.	: Security Concern
	Membership No.	: Personal Information	Rate Code	: IMCGV
	Invoice No.	:	Page No.	: 2 of 2

Date	Description	Charges	Credits
------	-------------	---------	---------

Security Concerns

Total	680.68	680.68
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Balance	0.00
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Guest Signature:

I have received the goods and / or services in the amount shown hereon. 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 associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Security Concern

Security Concern

Security Concern

----- Vancouver B.C. Security Concern



eTicket Receipt

Prepared For
BAINS/HARKAMAL MR

PCARD

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

Personal
Information

02 May 23

Personal Information

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
10 Jun 23	WESTJET Personal Information	PRINCE GEORGE BC, CANADA	VANCOUVER BC, CANADA	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis LAVF4LEG Not Valid Before 10 JUN 23 Not Valid After 10 JUN 23
	Operated by: WESTJET ENCORE	Time 13:45	Time 15:05 Terminal MAIN TERMINAL	

Allowances

Baggage Allowance

YXS to YVR - 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 CARD/FORM 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 : .Government Financial Information
Fare Calculation Line	YXS WS YVR90.00CAD90.00END
Fare	CAD 90.00

Taxes/Fees/Carrier-Imposed Charges**CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)****CAD 5.66 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 145.03****Positive identification required for airport check in****Notice:****QST # 1202807956TQ0001 GST # 866112535**

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

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

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

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

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

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 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.

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.

PCARD

4

Passengers

Harkamal Bains

Ticket#: Personal Information

Seats

YVR-YXS

Personal
Information

Depart • Fri 9 Jun, 2023

Economy - Comfort

Vancouver YVR

13:15

Vancouver Int.

Prince George YXS

14:29

Prince George

✈ AC8343

1hr 14m

Cabin : Economy Class (T)

Operated by Air Canada Express -
Jazz

De Havilland Dash 8-400

Purchase summary



CA \$423.28

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

Amount paid: CA \$423.28

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

For 1 Adult

Flights

Air transportation charges

Departing flight - Adult \$375.00

Carrier surcharges - Canada \$16.00

Taxes, fees and charges

Air Travellers Security Charge - Canada \$7.12

Goods and Services Tax - Canada - 100092287
RT0001 \$20.16

Airport Improvement Fee - Canada \$5.00

Grand total - Canadian \$423.28

6

PCARD

Newcombe, Samantha LBR:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: May 4, 2023 1:46 PM
To: Newcombe, Samantha LBR:EX
Subject: Your booking is confirmed: ^{Personal Information} for 2023-05-10

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

Personal Information

Date issued: 04/May/2023 1:44:52 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains
Personal Information

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	09:00 PM10/May/2023
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	10:35 PM10/May/2023

Fare type: Reservation Only

Ferry: Spirit of British Columbia

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$66.40
1x	65+ years only	\$0.00
	Reservation fee	\$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:	04/May/2023 1:44:49 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	\$18.00 (CAD)

Card type:	MasterCard
Card ending:	Government Financial Information
Authorization #:	065866

BC Ferries' Cancellation/Change policies

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

Copyright © 2023 British Columbia Ferry Services Inc.

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Newcombe, Samantha LBR:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: May 4, 2023 1:40 PM
To: Newcombe, Samantha LBR:EX
Subject: Your booking is confirmed ^{Personal Information} for 2023-05-07

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

PCARD



[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

Personal Information

Date issued: 04/May/2023 1:39:10 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains
Personal Information

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	04:00 PM07/May/2023
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	05:35 PM07/May/2023

Fare type: Prepaid

Ferry: Queen of New Westminster

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$73.90
1x	65+ years only	\$19.20
	Total	\$93.10
	Amount paid	\$93.10
	Due at terminal:	\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST 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.

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Vehicle type and size

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

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

View important travel information ›



RECEIPT – PLEASE RETAIN

Date of purchase:	04/May/2023 1:39:07 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	\$93.10 (CAD)
Card type:	MasterCard
Card ending:	Government
Authorization #:	Financial Information 024982

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500-1321 Blanshard Street
Victoria, BC V8W 0B7

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

Direct: (250) 386-3431
Contact & customer support

GST Number: 894623206RT0001
Personal Information

Date Issued: 13/JUN/2023 11:41:42
Cancelled by: BC FERRIES PUBLIC WEBSITE

Booking Cancellation	
Booking Holder:	Harry Bains
Phone:	Personal Information
Not Valid for Travel	

Page 1 of 2

Booking Reference: Personal Information

Departs	Time / Date	Arrives	Time / Date
Swartz Bay, Victoria	17:00	Tsawwassen	18:35
Vancouver Island	10/May/2023	Metro Vancouver	10/May/2023

Your reservation has been cancelled and the following items removed from your booking subject to cancellation/no show fee(s).

	Price
20' UNDER HEIGHT PASSENGER VEHICLE	
1 ADULT/YOUTH	

No show fee	\$15.00
-------------	---------

Fare Type Prepaid

Total:	\$15.00
--------	---------

Amount Paid:	\$15.00
--------------	---------

Amount Due:	\$0.00
-------------	--------



Date Issued: 13/JUN/2023 11:41:42
Cancelled by: BC FERRIES PUBLIC WEBSITE

500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free: 1-888-BC FERRY (1-888-223-3779)

Contact & customer support

GST Number: 894623206RT0001

Booking Number: Personal
Information

Refund 2023/05/17

MASTERCARD Government
Financial

\$78.10

Auth 075562 66376364 428561-0_3

/

01 APPROVED - THANK YOU 027

Cardholder Copy

17 May 2023 23:56:40

13



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
Email: Samantha.newcombe@gov.bc.ca

Booking Reference: Personal Information

Flight Itinerary

Flight	From	To	Aircraft	Status
Name				

*All charges and payments appear in: CAD

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
26 Apr 2023	Harry Bains	\$372.88	MASTERCARD
18 May 2023	Harry Bains	-\$372.88	MASTERCARD



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
Email: Samantha.newcombe@gov.bc.ca

Booking Reference: Personal Information

Flight Itinerary

Flight	From	To	Aircraft	Status
9M557	15:00 - Williams Lake 03 May 2023	16:10 - Vancouver - South 03 May 2023	Beech1900D	CONFIRMED

Name
BAINS HARRY

*All charges and payments appear in: CAD

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

14

We are returning \$423.28, 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



18

Newcombe, Samantha LBR:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: May 19, 2023 9:58 AM
To: Newcombe, Samantha LBR:EX
Subject: Air Canada – 10 Jun 2023: Vancouver – Prince George (Booking Reference: Personal Information)
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.



Your booking has been cancelled

Booking reference Personal Information

Date of issue: 18 May, 2023

Harkamal Bains

Ticket #: Personal Information

Refund

CA \$412.78

Date of issue: 19 May, 2023

Please allow a minimum of three weeks (unless otherwise stated by applicable law) for your CA \$412.78 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

Base Fare

CA \$381.00

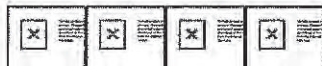
Taxes, fees and charges

Air Travellers Security Charge - Canada	CA \$7.12
Airport Improvement Fee - Canada	CA \$5.00
Goods and Services Tax - Canada - 100092287 RT0001	CA \$19.66
<hr/>	
Total amount paid	CA \$412.78

Balance (refund) CA \$412.78



Canada, U.S.: 1 (888) 247-2262
Other numbers Opens in a new window



Air Canada applies travel document and animal entry and exit requirements contained in IATA's Travel Information Manual, available on the [IATA Travel Centre website](#).

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.

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



AIR CANADA

19

Booking Confirmation

Booking reference

Personal Information

[Select Seats](#)[eUpgrade](#)[Manage my booking](#)

Travel booked/ticket issued on: 18 May, 2023

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

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 [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.

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](#).

Passengers

Harkamal Bains

Ticket#: Personal Information

Seats

YVR-YXS

Personal Information

Depart • Sat 10 Jun, 2023

Economy - Comfort

Vancouver YVR

09:00

Vancouver Int.

Prince George YXS

10:14

Prince George

AC8339

1hr 14m

Cabin : Economy Class (T)

Operated by Air Canada Express - Jazz

[De Havilland Dash 8-400](#)**Purchase summary**



CA \$412.78

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

Amount paid: CA \$412.78

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

For 1 Adult

Flights

Air transportation charges

Departing flight - Adult	\$365.00
--------------------------	----------

<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	\$19.66
---	---------

Airport Improvement Fee - Canada	\$5.00
----------------------------------	--------

Grand total - Canadian dollars	\$412.78
---------------------------------------	-----------------



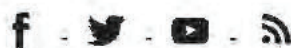
Canada, U.S.: 1 (888) 247-2262

Other numbers



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE



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

(20)

Newcombe, Samantha LBR:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: May 19, 2023 10:01 AM
To: Newcombe, Samantha LBR:EX
Subject: Air Canada - 11 Jun 2023: Prince George - Vancouver (Booking Reference: ^{Personal Information}) - 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.



Your booking has been cancelled

Booking reference: ^{Personal Information}

Date of issue: 18 May, 2023

Harkamal Bains

Ticket #: ^{Personal Information}

Refund

CA \$444.28

Date of issue: 19 May, 2023

Please allow a minimum of three weeks (unless otherwise stated by applicable law) for your CA \$444.28 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

Base Fare

CA \$391.00

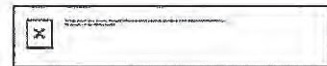
Taxes, fees and charges

Air Travellers Security Charge - Canada	CA \$7.12
Airport Improvement Fee - Canada	CA \$25.00
Goods and Services Tax - Canada - 100092287 RT0001	CA \$21.16
<hr/>	
Total amount paid	CA \$444.28

Balance (refund) **CA \$444.28**



Canada, U.S.: 1 (888) 247-2262
[Other numbers](#) Opens in a new window



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



AIR CANADA

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Booking Confirmation

Booking reference

[Select Seats](#)

Personal Information

[eUpgrade](#)

Travel booked/ticket issued on: 18 May, 2023

[Manage my booking](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

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 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.

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](#).

Passengers

Harkamal Bains

Ticket#:

Seats

YXS-YVR

Personal
Information**Depart** • Sun 11 Jun, 2023

Economy - Comfort

Prince George YXS**Vancouver YVR**

10:55

12:13

Prince George

Vancouver Int.



AC8344

1hr 18m

Cabin : Economy Class (T)

Operated by Air Canada Express –
JazzDe Havilland Dash 8-400**Purchase summary**



CA \$444.28

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

Amount paid: CA \$444.28

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

For 1 Adult

Flights

Air transportation charges

Departing flight - Adult	\$375.00
--------------------------	----------

<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	\$21.16
--	---------

Airport Improvement Fee - Canada	\$25.00
----------------------------------	---------

Grand total - Canadian dollars	\$444.28
---------------------------------------	-----------------



Canada, U.S.: 1 (888) 247-2262
Other numbers



AIR CANADA

A STAR ALLIANCE MEMBER
 MEMBRE DU RÉSEAU STAR ALLIANCE



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

24



eTicket Receipt

Prepared For
BAINS/HARKAMAL MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

Personal Information

19 May 23

Personal Information

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
10 Jun 23	WESTJET WS 3282	PRINCE GEORGE BC, CANADA	VANCOUVER BC, CANADA	Cabin ECONOMY Seat Number Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis LAQF4LFK Not Valid After 21 JUN 23
	Operated by: WESTJET ENCORE	Time 13:45	Time 15:05 Terminal 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 CARD/FORM 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

TRAVEL BANK : Personal Information

CAD 20,60

CREDIT CARD - MASTERCARD :

Government Financial Information

- CAD 161.18

Fare Calculation Line

YXS WS YVR125.00CAD125.00END

Fare**CAD 125.00****Taxes/Fees/Carrier-Imposed Charges****CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)****CAD 7.41 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 181.78****Positive identification required for airport check in****Notice:****QST # 1202807956TQ0001 GST # 866112535**

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

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

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

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

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)

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