Minister's Quarterly Travel Expense Summary

Name: Honourable Bruce Ralston Quarter: 2023 Oct to Dec

Portfolio: Forests

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 3,503.24

Other Travel in Province: \$ 3,498.45

Out of Country Travel: \$ 2,808.91

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 9,810.60

Travel expenses fiscal year-to-date: \$25,158.59

Date September 2 deadquarters Surr ype Of Travel In 14.	r, 2023 ey-Whalley Province	Name Bru Job Title		nation you a and in acco ir Ministry's	re providing is collected ance with the Free Director/Manager of Reason for Travel	claim Nu ded for the dom of Info Information	Di ammana a	RA_RAL230910 of travel expense and Protection of Privacy acy.
Date September 2 Headquarters Surr Type Of Travel In F 4. 15. Desi Travel Date	r, 2023 ey-Whalley Province	Name Bru Job Title	n, please contact you ce Raiston	ration you a and in acco ir Ministry's	Director/Manager of	ted for the dom of Info Information	purposes of rmation are and Priva	of travel expense nd Protection of Privacy tcy.
pe Of Travel In Facilities In	r, 2023 ey-Whalley Province 16.	Name Bru	ce Ralston	ir Ministry's	- Tronmanages of	Information	and Priva	icy.
ype Of Travel In	ey-Whalley Province	Job Title			Transfer Travel			
ype Of Travel In F 4. 15: iscal year Desi 2024 Travel Date	Province		Minister		Ministerial Busine	SS		
4. 15. Desi iscal year 2024 Travel Date	16.							
iscal year Desi 2024 Travel Date	1 2 2 2 2		OR					
Travel Date		17. End of Day	18.		19.	20.	21.	
		-y Lind of Day	Personal Vehicle Use	Other Transport	Per Diem Meals Group	Lodging Costs	Miscella	aneous (Car Rental, Phone ATM Fees, etc.)
	hh:mm 08:30	20:30	KM Cost	\$0.00	Cost	Cost	Cost	Description
				\$0.00	\$0.00	\$479.18	\$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	
			22	23.	\$0.00	\$0.00	\$0.00	
_ 1	TOTALS OF COLUMN	S			24.	25.	26.	27.
	29. 30.	-	\$0.00	\$0.00	\$0.00	\$479.18	\$0.00	Claim Total \$479.18
Client Code	_	ce Line	31,		32.	33.		34.
128	71000 400		STC 5701	78	Project 7100000	Supplier 22 - Pers	Code	Amount
					7100000	Information	on _	\$479.18
								\$0.00
		=			7			\$0.00
fted by Alexandra		=						\$0.00
Alexandra	Gonzalez	Only if	different from traveller		AN	OUNT PA	YARIE	35. C470.40
Approvals 3			464				MADEL	\$479.18
	raveller Ledender	1.5			37. Spending Au	thority 0	he n	1.2
09/10: Overnigh	t stay at hotel (\$479.	18) to catch e	arly morning flight for	montings	Toperiding Au	ulority L		17
	The second of the second	, ,	arry morning ingrit for	meetings.				

O
Seccurity
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15 - Seccurity Concern

	Re	Refund			
Richmond, BC 15 - Security	Sep 11.2023 INTERAC	06:32.37 17 - Government Financial Information	Room Folio #	15 - Seccurity Concern	
o - Seccurity Concern	TID 14017985	Entry: Chip (C)	Cashier #		
	Sequence 001 115 Auth#: 235580	Response: 00-001	Page #	:1 of 1	
Mr Bruce Ralston	Batch 001				
Vancouver BC	Amount	\$ 300.00			
Canada	Total	\$ 300.00			
ALL Membership # : Group Name : Government - Provincial	A0000002771010 Interac TVR 8080008000 TSI 7800	Interac TSI 7800	Arrival Departure	Arrival : 09-10-23 Departure : 09-11-23	
	Ap	Approved			
Date Description			Charges	es Credits	

	Date	Description		Charges	Credits
-23 Room Charge -23 Destination Marketing Fee -23 Room Municipal Tax -23 Room GST -23 Room PST -23 Debit Card 33.05 -24 Debit Card Deposit refund: Auth# 235580 Total Charges 70.00 Balance Balance -26 Room Charges 4.09 4.09 20.65 20.65 33.05 20.65 Total Charges 479.18	09-10-23	Debit Card	RMTX and Deposit of \$300.00.	•	779 18
-23 Destination Marketing Fee -23 Room Municipal Tax -23 Room PST -23 Debit Card -24 Deposit refund: Auth# 235580 -25 Debit Card -26 Deposit refund: Auth# 235580 -27 Deposit refund: Auth# 235580 -28 Debit Card -29 Deposit refund: Auth# 235580 -20 Deposit refund: Auth# 23580 -20 Deposit refund: Auth# 235580 -20 Deposit refund: Auth# 235580 -20 Deposit refund: Auth# 235580 -20 Deposit refund: Auth# 235580	09-10-23		AUTH #001200	409 00	
-23 Room Municipal Tax -23 Room GST -23 Room PST -24 Bebit Card Deposit refund: Auth# 235580 Total Charges Total Charges Total Credits 0.00 0.00 Balance	09-10-23			4 09	
-23 Room GST -23 Room PST -23 Debit Card Deposit refund: Auth# 235580 33.05 33.05 35.05 35.05 Total Charges Total Credits 0.00 0.00 Balance Balance	09-10-23	Room Municipal Tax		12.39	
-23 Room PST 33.05 -23 Debit Card Deposit refund: Auth# 235580 33.05 -23 Debit Card Deposit refund: Auth# 235580 Total Charges 479.18 0.00 0.00 Balance	09-10-23	Room GST		20.65	
-23 Debit Card Deposit refund: Auth# 235580 3ST Summary Total Charges 479.18 0.00 0.00 20.65 Balance	09-10-23	Room PST		33.05	
20.65 Total Charges 479.18 20.05 Total Credits 0.00 0.00 20.65 Balance	09-11-23	Debit Card	Deposit refund: Auth# 235580		-300.00
20.65 Total Credits 0.00 0.00 Balance	GST	Summary	Total Charges	479.18	
0.00 0.00 20.65 Balance	Room	20.65	Total Credits		479.18
0.00 20.65 Balance	-&B	0.00			
20.65 Balance	Other	0.00			
	otal	20.65	Balance		0.00

479.18				
Total Charges	Total Credits			Balance
ımary	20.65	0.00	0.00	20.65
GST Summary	Room	F&B	Other	Total

15 - Seccurity Concern

BRITISH COLUMBIA 80 Mills Service	Whe	re ide	eas v	vork					Travel	Vouch	er (Restricted Use
									Claim Numl	ber TR	A- RAL230929
dministration	and under the a	authority of the	he Financi	al Administr	ration Act.	and in accor	dance	with the Freed	dom of Inform	nation ar	of travel expense and Protection of Privacy
	10, 2023			inister Bruc	10 V		_	n for Travel		21211 214	
eadquarters	Surrey-Whalley	4	Job Title	Minister			Minis	terial Busines	S		
pe Of Travel	In Province		Ministry	FOR							
22-Aug Kam 13-Sep Van 11-Sep Can		16. Start of Day hh:mm 09:00 08:00 09:00 09:00 00:30 09:00	hh:mm 20:00 16:30 22:00 19:30 20:00	100000000000000000000000000000000000000		Other Transport Cost \$0.00	19. Per	Cost \$0.00 \$	Cost \$0.00 \$	Cost \$3.00 \$17.06 \$3.00 - Persona formation \$50.00 \$0.	Description Pay Parking Pay Parking Pay Parking Pay Parking Pay Parking 27. Claim Total
Approvals tes 08/19: F 08/22: A 09/13: F	exandra Gonzal	ez Buul ain to VCO for Ca terminal to terminal to	for meeting (amloops vabinet mee	gs. (\$3) with Premier etings. (\$3) minal to cate	from travelle	(\$17.06)	er. (\$2	37. Spending A	S0.00 P 33. Supplies 22 - Perso AMOUNT P	nal	\$148.06 34. Amount \$148.06 \$0.00 \$0.00 \$0.00 \$0.00

RECEIPT IMPARK Lot - 1076

Lot - 1076 Scott Road Station www.impark.com 22 - Personal Information

Expiration Date/Time

()2:00 AM AUG 20, 2023

Purchase Jate/Tire: 11:57am Aug '9, 2023

Total Due \$3.00
Total Paix: \$3.00
Total Paix: \$3.00
Total Paix: \$3.00
For 1 Day
Put Type: CC (Swipe)
SN #: 500:013451405
Setting '0' 5'
Rach Namx: Meter - 3

17 - Government Financial Information

Auth #: 045561

Thank You! Please corre again RECEIPT

Advanced Parking Lot 9130

22 - Personal Information

Expiration Date/Time

07:30 AM AUG 23, 2023

Purchase Date/Tine: 07:30am Aug 22, 2023
Total Parking; \$13:10
Total TAX: \$3.96
Total Due: \$17.06
Total Paid: \$17.06
Total Paid

17 - Governme

Auth #: 035171

Auth #: 03: www.advancedparking.com

ECEIPT

Lot - 1076 Scott Road Station www.impark.com 22 - Personal Information

Expiration Date/Time

()2:00 AM SEP 14, 2023

Purchase laterTime: 07:41am Sep 13, 2023
Total Due \$3.00
Ticket #; 10099081
SM #; 50:01945/405
Betting 10⁵
Mach Nam: Meter - 3

17 - Government Financial Information

Auth #: 071481

Thank You! Please come again Cash Receipt

For prompt, safe and courteous service call...

Black 7op & Checker Cabs

604-681-3201 or 604-731-1111

1375 Vernon Drive Vancouver, BC V6A 3V4

www.btccabs.ca

Thank You GST # 100436724 FROM all Periods

TO __2 referred to gravity per year to service all of your needs

FROM 355 days per year to service all of your needs

FROM 365 days per year to service all of your needs

FROM 365 days per year to service all of your needs

FROM 365 days per year to service all of your needs

FROM 365 days per year to service all of your needs

FROM 365 days per year to service all of your needs

FROM 365 days per year to service all of your needs

BRITISH COLUMBIA BC Palde broke	Whe	ere ide	eas v	vork			Travel	Voucher (Restricted Use
Freedam of)	nformation and	Protection	of Privac	y: The personal informat	ion yau a	re providing is collect	Claim Number	1.41
Act. If you ha	ve any questions	EDITIONITY OF IT	nis collèctio	an, please contact your l	AND DESCRIPTION FOR	reference south that Emmed	because out the Contract	Allege and the first the state of the same
Date Octobe	Surrey-Whalle	y	Job Title	uce Ralston Minister		Ministerial Business	S	
ype Of Travel	In Province		Ministry	FOR				
12-Oct Var 11-Oct Sur 11-Oct Kar 13-Oct Uck 13-Oct Sur 14-Oct Sur	iloops AC* ielot pcA* rey PCA* rey PCA* TOTALS C	16. Start of Day hh:mm 08:30 08:30 09:00 08:00 18:00 18:00 30. Service 4000	hh:mm 21:00 19:00 20:00 20:00 18:00 23:00	KM Cost So.co		19. Per Diem Meals Group 22 - Cost Person \$13	Cost 50.00 50.00 5172.84 5346.84 50.00 50.	Code Amount S564.24
Approvals		Brue!	WE	ly if different from traveller		37. Spending Ad	MOUNT PAY	YABLE 35. \$564.24
10/11: C 10/11: C 10/12: 1 10/13: C 10/13: 1	ab to home from overnight stay in fravel to Airport to overnight stay at	n Skytrain. (\$ Kamloops ho to catch flight hotel in Uclu erminal to Y\	11.56) otel for cont from Van elet for for local to catch	ference. (\$172.84) couver to Tofino. (\$20) um. (\$346.84)	AU	UDITED 24OCT23 CHJ		Save

15 - Seccurity Concern

Kamloops. BCconcern 15 - Seccurity Concern

Bruce Harold Raiston 501 Beliville St VICTORIA BC V8W 9E2 CANADA

Invoice

15 - Seccurity Concern

Invoice date Invoice number Our reference Your reference GST Number

Guest	Bruce Harold Ralston		Arrival	10/10/2023	Depa	rture 10/11/20	15 - Seccuri
Date	Description	Ref.			Quantity	Unit Price	Total (CAD)
10/10/2023	Room Charge	William Street Control of Control			1	149.00	149.00
10/10/2023	GST Taxes				1	7.45	7.45
10/10/2023	Municipal Room Tax				1	4.47	4.47
10/10/2023	PST Room tax				1	11.92	11.92
					Total invo	oice	172.84
10/11/2023	17 - Government Financial Information						-172.84
					Total Paid	1	-172.84
					Total Due		0.00

Total GST 7.45
Total PST (Room) 11.92
Total PST (Other)

Guest Folio (Individual)

Bruce Ralston

 Charge Summary

 Total Charges
 \$299.00

 Taxes
 \$47.84

 Payments
 -\$346.84

 Total Due
 \$0.00

				Extended		PST/	Total		
Date	Description	Price	Oty	Cost	GST	MRDT	Charge	Balance	
Thu 10/12/23	Nightly Chg 15 - Seccurity	299.00	1	299.00	14.95	32.89	346.84	346.84	I
Fri 10/13/23	Guest Payment VISA Governme	-346.84	T	-346.84	0.00	0.00	-346.84	0.00	1

15 - Seccurity Concern



NEWTON WHALLEY HI-WAY TAXI LTD.

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

Transaction 000058320697

Total Tip

CA\$12.65 22 - Personal Information

DEBIT CARD SALE

Retain this copy for statement validation

Station: Cab 95

Account: Chequing 14-Oct-2023 9:30:22PM 22 - Personal Method: EMV Information Method: Information Interaction Information Reference ID: 000058320697 Auth ID: 774220 MID: ******1315 AID: A0000002771010 AthNtwkNm: INTERAC PIN VERIFIED

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

22 - Personal Information

Bluebird Cab

715 HALIBURTON RD VICTORIA, BC VBY 111/ 2404156000 WWW.NONE.COM

Cashier: GURCHARAN JOHAL Transaction 000001302121

Total

CA\$13.00 CA\$13.00

DEBIT CARD SALE

Retain this copy for statement

validation Account: Default 06-Oct -2023 2:08:30p.m.

CA\$13.00 | Method: CONTA₁₇-Government Financial Interac Information Reference ID: 000001302121 Auth ID: 509100 MID: *******3359 AID: A0000002771010 AthNtwkNm INTERAC NO CARDHOLLER VERIFICATION

22 - Personal Information



NEWTON WHALLEY HI-WAY TAXI LTD.

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

Transaction 000058441330

Total Tip

CA\$11.56 22 - Personal Information

DEBIT CARD SALE 17 - Government Financial Information

Retain this copy for statement validation

Station: 121 - new (dec,2022)

Account: Default 11-0ct-2023 9:48:16PM 22-Personal Method: CONLACTLLSS Interactionation Reference IO: 000058441330 Auth ID 784960 MiD *******1.515 AID: A0000002771010 AthNtwkNm: INTERAC NO CARDHOLDER VERIFICATION

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

22 - Personal Information



G.S.T INCLUDED









Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

22 - Personal Information

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
RALSTON, BRUCE	\$301.46	\$15.08	\$316.54	\$316.54	\$0.00
Descended)	Santial				

Passenger(s) Seat(s)
RALSTON, BRUCE 8P1303^{22 -}
RP1303^{22 -}
RP1303^{22 -}
RP1303^{22 -}

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P1303	09 Aug 2023	08:45 - VANCOUVER	09:38 - PENTICTON	BEECH 1900	CONFIRMED
		ted by Pacific Coas				

Purchase Summary

Leg	Passenger	Description		Amount	GST	Total
1	RALSTON, BRUCE	AIF - YVR		\$5.00	\$0.25	\$5.25
1	RALSTON, BRUCE	Q - ENCORE FARE		\$239.84	\$11.99	\$251.83
1	RALSTON, BRUCE	Security Surcharge		\$7.12	\$0.36	\$7.48
1	RALSTON, BRUCE	Fuel Surcharge		\$20.00	\$1.00	\$21.00
1	RALSTON, BRUCE	Nav Canada Fee		\$17.00	\$0.85	\$17.85
1	RALSTON, BRUCE	Shop(1) - 1st Checked Bag		\$0.00	\$0.00	\$0.00
1	RALSTON, BRUCE	Carbon Surcharge		\$12.50	\$0.63	\$13.13
			Total	\$301.46	\$15.08	\$316.54

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
04 August 2023	Alexandra Gonzalez	\$316.54	MASTERCARD		3747459	080167

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



40 minutes



30

Gonzalez, Alexandra FOR:EX

From:

Air Canada <confirmation@aircanada.ca>

Sent: To:

August 4, 2023 9:03 AM Minister, FOR FOR:EX

Subject:

Air Canada - 09 Aug 2023: Kelowna - Vancouver 22 - Personal Information 22 - Personal Information

Attachments:

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

Booking Confirmation	tion	
Booking reference		
22 - Personal Information	Select Seats	
Date of issue: 04 Aug, 2023	Check in	
	eUpgrade	×
	Manage my booking	×
Thank you for choosing Air Canada. Below your trip. MPORTANT: Your official itinerary/receipt is attackheck-in and we recommend you keep a copy for the general conditions of carriers and applicable.	ched to this email. You must bring it with you	u to the airport for
he general conditions of carriage and applicable to below, as well as baggage, dangerous goods and	antis that apply to the tickets, bookings and other important information related to your t	air services detailed rip.
ensure you are in compliance with the entry require equirements, our flexible booking policy, or our he ew window.	rements of your destination. For the latest in ealth and safety measures visit our <u>Travel R</u>	formation on entry eady hub Opens in

Bruce Ralston

22 - Personal Information

Seats

YLW-YVR

22 -Personal Information

Depart • Wed 09 Aug, 2023

Economy - Comfort

Kelowna YLW

Vancouver YVR

18:33

British Columbia

17:40

Vancouver Int. , Terminal M

AC8277

0hr 53m

Cabin : Economy Class (T) Operated by: Air Canada

Express - Jazz

Aircraft type: CRJ900 | CWi-

Fi

Purchase summary

1 adult

×	CA \$505.18	Air transportation charges	
30003	738	Base fare - Economy - Comfort	CA \$433.00
	following charges (tax	Surcharges	CA \$16.00
	sive) will appear on your it or debit card statement:	Subtotal	CA \$449.00
Amo	unt paid: CA \$505.18	Taxes, fees and charges	
		Air Travellers Security Charge - Canada	CA \$7.12
		Goods and Services Tax - Canada - 100092287 RT0001	CA \$24.06
		Airport Improvement Fee - Canada	CA \$25.00
		Airfare and taxes, per passenger (before travel options)	CA \$505.18
		Number of passengers	1
		Total	CA \$505.18
		GRAND TOTAL Canadian dollars (CAD)	CA \$505.18

Baggage allowance

Carry-on baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal

Line 6

Pacific Coastal Airlines

Charge Receipt		
Issue Date: 9/21/2023 11:41:00 AM		
Reservation: 22 - Personal Information		
Currency: CAD		
BRUCE RALSTON		
AIF - YVR		5.25
Amount	5.00	
Q - ENCORE FARE		251.83
Amount	239.84	
Security Surcharge		7.48
Amount	7.12	
Fuel Surcharge		21.00
Amount	20.00	
Nav Canada Fee		17.85
Amount	17.00	
Carbon Surcharge		13.13
Amount	12.50	
Shop(1) - 1st Checked Bag		0.00
Amount	0.00	
AIF - YVR		(5.25)
Amount	(5.00)	
Q - ENCORE FARE		(251.83)
Amount	(239.84)	
Security Surcharge		(7.48)
Amount	(7.12)	
Fuel Surcharge		(21.00)
Amount	(20.00)	
Nav Canada Fee		(17.85)
Amount	(17.00)	
Carbon Surcharge		(13.13)
Amount	(12.50)	
Shop(1) - 1st Checked Bag		0.00
Amount	0.00	

Payment MASTERCARD MASTERCARD

17 - Government Financial Information







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
RALSTON, BRUCE	\$493.24	\$24.69	\$517.93	\$517.93	\$0.00
Passenger(s)	Seat(s)				
RALSTON, BRUCE	8P751 Gov 8P758 em				

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P751	11 Sep 2023	07:45 - VANCOUVER	08:26 - CAMPBELL RIVER	BEECH 1900	CONFIRMED
2	8P758	11 Sep 2023	18:40 - CAMPBELL RIVER	19:23 - VANCOUVER	BEECH 1900	CONFIRMED
op si	ahl numbara anara	ad by Deelffe Car	antal Aldinan	11110001211	BEEGIT 1000	COM MANAGE

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

Purchase Summary

1	as samming					
Leg	Passenger	Description		Amount	GST	Total
1	RALSTON, BRUCE	AIF-YVR		\$5.00	\$0.25	\$5.25
1	RALSTON, BRUCE	Q - ENCORE FARE		\$182.50	\$9.13	\$191.63
1	RALSTON, BRUCE	Security Surcharge		\$7.12	\$0.36	\$7.48
1	RALSTON, BRUCE	Fuel Surcharge		\$20.00	\$1.00	\$21.00
1	RALSTON, BRUCE	Nav Canada Fee		\$17.00	\$0.85	\$17.85
4	RALSTON, BRUCE	Carbon Surcharge		\$12.50	\$0.63	\$13.13
2	RALSTON, BRUCE	AIF - YBL		\$10.00	\$0.50	\$10.50
2	RALSTON, BRUCE	Q - ENCORE FARE		\$182.50	\$9.13	\$191.63
2	RALSTON, BRUCE	Security Surcharge		\$7.12	\$0.36	\$7.48
2	RALSTON, BRUCE	Fuel Surcharge		\$20.00	\$1.00	\$21.00
2	RALSTON, BRUCE	Nav Canada Fee		\$17.00	\$0.85	\$17.85
2	RALSTON, BRUCE	Carbon Surcharge		\$12.50	\$0.63	\$13.13
			Total	\$493.24	\$24.69	\$517.93

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
16 August 2023	Alexandra Gonzalez	\$517.93	MASTERCARD		3754124	027448

Tax Registration: 121386296 RT0001

Online Check-In

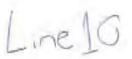
Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be 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.

Line 9

15 - Seccurity Concern

Seccurity RALSTON	//B	374.00 RATE	09/22/23	12:00	15 - Seccurity Concern
GK TYPE 5		HAIE	09/17/23 ARRIVE	TIME 16:24 TIME	
ROOM CLERK ADDRESS		PAYMENT			15 - Seccurity
DATE B/16 ADVDP-MC	REFERENCES		CHARGES	CREDITS	BALANCES DUE
PAYMENT RE- 2017 GP ROOM 2017 GST 2017 GST 2017 MRDT 2017 MMRDT 2018 GP ROOM 2018 GP ROOM 2018 MRDT 2019 M	CEIVED BY: MASTERCAR 15 - Security Concern	D	374.00 30.30 21.49 11.37 4.71 9.47 374.00 30.30 21.49 11.37 4.71 9.47 374.00 30.30 21.49 11.37 4.71 9.47 374.00 30.30 21.49 11.37 4.71 9.47	2256.63	

THANK YOU FOR CHOOSING HOTEL METROPOLITAN VANCOUVER.







Reservation Confirmation Your reservation is now confirmed

Reservation Number:

22 - Personal Information

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
RALSTON, BRUCE	\$587.00	\$29.37	\$616.37	\$616.37	\$0.00
Passenger(s)	Seat(s)				
RALSTON, BRUCE	8P1613 ²² - 8P1614 _{nal}				

Flight Itinerary

_						
Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P1613	12 Oct 2023	14:45 - VANCOUVER	15:34 - TOFINO	SAAB 340A	CONFIRMED
2	8P1614	13 Oct 2023	16:05 - TOFINO	16:52 - VANCOUVER	SAAB 340A	CONFIRMED
RD fil	ahl numbers operat	ed by Pacific Coas	etal Airlines			

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

Purchase Summary

Leg	Passenger	Description		Amount	GST	Total
1	RALSTON, BRUCE	AIF - YVR		\$5.00	\$0.25	\$5.25
1	RALSTON, BRUCE	Q - ENCORE FARE		\$241.50	\$12.08	\$253.58
1	RALSTON, BRUCE	Fuel Surcharge		\$20.00	\$1.00	\$21.00
1	RALSTON, BRUCE	Nav Canada Fee		\$17.00	\$0.85	\$17.85
1	RALSTON, BRUCE	Shop(1) - 1st Checked Bag		\$0.00	\$0.00	\$0.00
1	RALSTON, BRUCE	Carbon Surcharge		\$12.50	\$0.63	\$13.13
2	RALSTON, BRUCE	Q - ENCORE FARE		\$241.50	\$12.08	\$253.58
2	RALSTON, BRUCE	Fuel Surcharge		\$20.00	\$1.00	\$21.00
2	RALSTON, BRUCE	Nav Canada Fee		\$17.00	\$0.85	\$17.85
2	RALSTON, BRUCE	Shop(2) - 1st Checked Bag		\$0.00	\$0.00	\$0.00
2	RALSTON, BRUCE	Carbon Surcharge		\$12.50	\$0.63	\$13.13
			Total	\$587.00	\$29.37	\$616.37

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
17 August 2023	Alexandra Gonzalez	\$616.37	MASTERCARD		3754475	008329

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.

15 - Seccurity Concern

15 - Seccurity Concern

Kamloops. BCConcern 15 - Seccurity Concern

Mr Bruce Ralston 22 - Personal Information

Receipt

15 - Seccurity Concern

Invoice date Our reference Your reference GST Number

Guest	Mr Bruce Ralston		Arrival 8/1/2023	Depa	rture 8/2/2023	Room	15 - Seccuri
Date	Description	Ref.		Quantity	Unit Price	Total (CAD)
8/1/2023	Room Charge			1	159.00	- 1	59.00
8/1/2023	GST Taxes			1	7.95		7.95
8/1/2023	Municipal Room Tax			1	4.77		4.77
8/1/2023	PST Room tax			1	12.72		12.72
	17 - Government Financial Information			Total invo	oice	18	84.44
8/2/2023						-18	34.44
10/11/2023							34.44
10/11/2023						-18	34.44
				Total Paid	1	-18	34.44
				Total Due			0.00

Total GST	7.95
Total PST (Room)	12.72
Total PST (Other)	100

about:blank

Booking Statement

Booking #
22 - Personal

Date

Tuesday, Aug 15, 2023

Departure 08:05

Vancouver Harbour

Arrival 08:40

Victoria Harbour

Duration 35 minutes

1 Passengers » SALES Ralston, Bruce

Status: Confirmed Line 4

Invoice Information

SALE - Seat Sale \$255

1 (a)

\$242.86

+ GST

\$12.14

Canadian Dollars

\$255.00

Mastercard

\$255.00

17 - Government Financial Information

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years
Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

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

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

HELIJET FARES INCLUDE

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

10/12/23, 2:45 PM

about:blank

Booking Statement

g Statement

Booking # 22 - Personal Information

Date

Tuesday, Aug 15, 2023

Departure 19:00

Victoria Harbour

Arrival 19:35

Vancouver Harbour

Duration 35 minutes

1 Passengers » SALES Ralston, Bruce

Status: Confirmed Line 5

22 - Persona
Invoice Information

SALE - Seat Sale \$255

1 @

\$242.86

\$12.14

Canadian Dollars

\$255.00

Mastercard

+ GST

\$255.00

17 - Government Financial Information

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years
Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

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

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

HELIJET FARES INCLUDE

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

BRITISH COLUMBI BC Public Servi	Whe	ere ide	eas v	work					Travel	Vou	cher (R	estricted	d Use)
									Claim Num	ber	TRA- RA	L231006	
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BRITISH COLUMBIA Nr. Pable Service	When	e ide	eas v	Work					her (Restricted Use
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BLUEBIRD CAB

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DEBIT CARD SALE 17 - Government Financial Information

\$12.00

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Account Palagh

17 - Government Financial Information

Reference in figure 11305253

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22 - Personal Information

BRITISH COLUMBIA BC Public Service	Whe	re id	eas w	ork				Trave	l Vou	icher (Restric	ted Use
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Headquart	ers	Surrey-whalley		Job Title		Vinister			Ministe	erial Busines	S				
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14. Fiscal year 2024 Travel Date	15.	Destination	16. Start of Day	17. End of D			al Vehicle Jse Cost	Other Transport Cost	(Diem Meals Group oup 4	20. Lodging Costs				ar Rental, Phone, es, etc.)
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Gonzalez, Alexandra FOR:EX

From:

Air Canada <confirmation@aircanada.ca>

Sent: To:

September 7, 2023 11:42 AM

Gonzalez, Alexandra PREM:EX

Subject: Attachments: Air Canada - 26 Sep 2023: Vancouver - Victoria (Booking Reference: 22 - Personal Air_Canada_Booking_Confirmation_Information

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

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Booking Confirma	ation	
Booking reference		
22 - Personal Information	Select Seats	THE STATE OF THE S
Date of issue: 07 Sep, 2023	Check in	**
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	Manage my booking	×

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

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 Opens in a

Passengers

Bruce Ralston

Ticket #:

Seats

YVR - YYJ

22 -Personal Informati

Depart • Tue 26 Sep, 2023

Economy - Comfort

Vancouver YVR

Victoria YYJ

21:35

22:04

Vancouver Int., Terminal M

Victoria Int. British Columbia

AC8169

0hr 29m

Cabin: Economy Class (M) Operated by: Air Canada

Express - Jazz

Aircraft type: De Havilland

Dash 8-400

Purchase summary

The following charges (tax inclusive) will appear on your

Amount paid: CA \$446.38

credit or debit card statement:

17 - Government Financial Information

CA \$446.38

Air transportation charges

Base fare - Economy - Comfort

Surcharges

Subtotal

Taxes, fees and charges

Air Travellers Security Charge - Canada

Goods and Services Tax - Canada - 100092287 RT0001

Airport Improvement Fee - Canada

Airfare and taxes, per passenger (before travel options)

Number of passengers

Total

GRAND TOTAL Canadian dollars (CAD)

CA \$397.00

CA \$16.00

CA \$413.00

CA \$7.12

CA \$21.26

CA \$5.00

CA \$446.38

CA \$446.38

CA \$446.38

1

1 adult

Baggage allowance

Carry-on baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal



Line 6

Passenger / Passager: Ralston Bruce (ADT) Booking Reference / Numéro de réservation: 22 - Personal Information

Ticket number / Numéro de billet: 22 - Personal Information

Air Canada Call Centre / Centre d'appel Air Canada, 1-888-247-2262 Issuing date / Date de délivrance: 25 Sep 23/25 sept. 23

REFUND NOTICE / AVIS DE REMBOURSEMENT

Ticket Refund Information / Renseignements sur le remboursement du billet

Coupon: 22 - Personal Information

Coupon

From: YVR/VANCOUVER To: YYJ/VICTORIA

Fare: Comfort/Confort, M

Tarif

Ticket Refund Details / Détails sur le remboursement du billet

Fare Paid

Tarif payé

413.00 CAD

Refund Amount

Montant du remboursement

CCCA 17 - Government Financial

446.38 CAD

Fare Used

Portion du tarif utilisé

0.00 CAD

Air Transportation Charges Refunded Frais de transport aérien remboursé

Fare Refunded Tarif remboursé

413.00 CAD

7.12 CAD

5,00 CAD

21.26 CAD

Taxes, Fees and Charges Refunded Taxes, frais et droits remboursés

Air Travellers Security Charge - Canada Droit pour la sécurité des passagers du

transport aérien - Canada

Airport Improvement Fee - Canada

Frais d'améliorations aéroportuaires -

Canada

Goods and Services Tax - Canada -

100092287 RT0001

Taxe sur les produits et services -Canada - 100092287 RT0001

Net Total Total net

446.38 CAD



Gonzalez, Alexandra FOR:EX

From:

Air Canada <confirmation@aircanada.ca>

Sent:

September 14, 2023 2:42 PM

To:

Minister, FOR FOR:EX

Subject:

Air Canada - 08 Dec 2023: Vancouver - Tokyo (Booking Reference:Information Air_Canada_Booking_Confirmation Information

Attachments:

Follow Up Flag:

Follow up

Flag Status:

Completed

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

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_			

Booking Confirmation



Booking reference

22 - Personal Information

Select Seats

Date of issue: 14 Sep, 2023

Check in

eUpgrade

Manage my booking



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

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 Opens in a new window.

Passengers

Bruce Ralston

Ticket #:

Aeroplan #: Information

Seats

YVR - NRT

22 -Personal

NRT - YVR

Depart • Fri 08 Dec, 2023

Premium Economy (lowest)

Vancouver YVR

Tokyo NRT

12:55

16:15 + 1 day

Vancouver Int., Terminal M

Narita, Terminal 1

AC003

10hr 20m

Cabin: Premium Economy (A) Operated by: Air Canada

Aircraft type: 787-9 | Wi-Fi

Meal

Return • Thu 14 Dec, 2023

Premium Economy (lowest)

Tokyo NRT

Narita, Terminal 1

18:05

09:40

Vancouver Int., Terminal M

Vancouver YVR

AC004

8hr 35m

Cabin: Premium Economy (A) Operated by: Air Canada Aircraft type: 787-9 | -Wi-Fi

Breakfast, Meal

Purchase summary

1 adult

17 - Government Financial

CA \$2,810.16

Air transportation charges

CA \$2,171.00 Base fare

CA \$550.00 Carrier surcharges

CA \$2,721.00 Subtotal

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

Amount paid: CA \$2,810.16

Taxes, fees and charges

CA \$25.91 Air Travellers Security Charge - Canada

CA \$1.25 Goods and Services Tax - Canada - 100092287 RT0001

CA \$25.00 Airport Improvement Fee - Canada

CA \$5.10 Passenger Security Service Charge - Japan

GRAND TOTAL Canadian dollars (CAD)	CA \$2,810.16
Total	CA \$2,810.16
Number of passengers	1
Airfare and taxes, per passenger (before travel options)	CA \$2,810.16
International Tourist Tax – Japan	CA \$9.20
Passenger Service Facility Charge - Japan	CA \$22.70

Baggage allowance

Carry-on baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Vancouver YVR - Tokyo NRT

×

1st bag

Complimentary



2nd bag

Complimentary

Max. weight per bag: 23 kg (50 lb)

Max. dimensions per bag: 158 cm (62 in)

Tokyo NRT - Vancouver YVR



1st bag

Complimentary



2nd bag

Complimentary

Max. weight per bag: 23 kg (50 lb)

Max. dimensions per bag: 158 cm (62 in)

^{*} For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per

Gonzalez, Alexandra FOR:EX

From:

Air Canada <confirmation@aircanada.ca>

Sent:

September 21, 2023 3:59 PM

To:

Minister, FOR FOR:EX

Subject:

Air Canada - 10 Oct 2023: Vancouver - Kamloops (Booking Reference: Information 22 - Personal Air_Canada_Booking_Confirmation_Information 22 - Personal

Attachments:

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

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Booking Confirmation	tion	
Booking reference	Select Seats	W W
	Check in	
Date of issue: 21 Sep, 2023		
Date of issue: 21 Sep, 2023	eUpgrade	X III

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 Opens in a new window.

Passengers

Bruce Ralston

Aeroplan #: 22 - Personal

Seats

YVR - YKA

YKA - YVR

Personal

Information

Depart . Tue 10 Oct, 2023

Economy - Comfort

Vancouver YVR

17:40 18:29

Vancouver Int., Terminal M

British Columbia

Kamloops YKA

AC8060

Ohr 49m

Cabin: Economy Class (Q) Operated by: Air Canada

Express - Jazz

Aircraft type: De Havilland

Dash 8-400

Return • Wed 11 Oct, 2023

Economy - Comfort

Kamloops YKA

19:05

British Columbia

Vancouver YVR

20:01

Vancouver Int., Terminal M

AC8061

Ohr 56m

Cabin: Economy Class (G) Operated by: Air Canada

Express - Jazz

Aircraft type: De Havilland

Dash 8-400

Purchase summary

The following charges (tax inclusive) will appear on your

Amount paid: CA \$809.81

credit or debit card statement:

1 adult

17 - Government **Financial** Information

CA \$809.81

Air transportation charges

CA \$445.00 Base fare - Depart - Economy - Comfort

CA \$260.00 Base fare - Return - Economy - Comfort

Surcharges CA \$32.00

CA \$737.00 Subtotal

Taxes, fees and charges

Air Travellers Security Charge - Canada CA \$14.25

Goods and Services Tax - Canada - 100092287 RT0001 CA \$38.56

	CA \$809.81
Total	
Number of passengers	1
Airfare and taxes, per passenger (before travel options)	CA \$809.81
Airport Improvement Fee - Canada	CA \$20.00

Baggage allowance

Carry-on baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Vancouver YVR - Kamloops YKA Max. weight per bag: 2nd bag 1st bag 23 kg (50 lb) CA \$52.50 Complimentary Max. dimensions per bag: Including taxes 158 cm (62 in) Kamloops YKA - Vancouver YVR Max. weight per bag: 2nd bag 1st bag 23 kg (50 lb) CA \$52.50 Complimentary Max. dimensions per bag: Including taxes 158 cm (62 in)

^{*} For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

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Invoice Information

Booking Statement

Booking # 22 - Personal Information

Date

Monday, Oct 2, 2023

Departure 17:00

Vancouver Harbour

Arrival 17:35

Victoria Harbour

Duration 35 minutes

1 Passengers » FULL FARE

Ralston, Bruce

Status: Confirmed

FARE-YWH-SENIOR2023

22 - Personal

1 (a)

\$233.33

\$11.67

Canadian Dollars

\$245.00

Mastercard

+ GST

\$245.00

17 - Government Financial Information

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

HELIJET FARES INCLUDE

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for



15 - Seccurity Concern

15 - Seccurity Concern

Kamloops, BC Concern 15 - Seccurity Concern

Mr Bruce Raiston 22 - Personal Information

Receipt

Invoice date Our reference Your reference GST Number 15 - Seccurity Concern

Guest	Mr Bruce Ralston		Arrival 8/1/2023	Depa	rture 8/2/2023	Room
Date	Description	Ref.		Quantity		0.000000
8/1/2023	Room Charge	7.7.7.7		Quantity	Unit Price	Total (CAD)
8/1/2023	GST Taxes			1	159.00	159.00
8/1/2023	Municipal Room Tax			1	7.95	7.95
8/1/2023	PST Room tax			1	4.77	4.77
	1 OT TOOM tax			1	12.72	12.72
- Government F	inancial Information			Total invo	ice	184.44
						-184.44
						184.44
				40.00		-184.44
				Total Paid		-184.44
				Total Due		0.00

Total GST 7.95
Total PST (Room) 12.72
Total PST (Other)

Booking Statement

Booking # 22 - Personal Information

Invoice Information

Line, 4

+ GST

Date

Friday, Oct 20, 2023

FARE-YWH-SENIOR2023

1 (a)

\$233.33

\$11.67

Departure

17:00

Vancouver Harbour

Canadian Dollars

\$245.00

Arrival

Victoria Harbour

Mastercard

\$245.00

17 - Government Financial Information

Duration

35 minutes

1 Passengers » FULL

FARE

Ralston, Bruce

Status:

Confirmed

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

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HELIJET FARES INCLUDE

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for

about:blank

Booking Statement

Booking # 22 - Personal Information

Date

Saturday, Oct 21, 2023

Departure 13:30

Victoria Harbour

Arrival 14:05

Vancouver Harbour

Duration 35 minutes

1 Passengers » FULL FARE Ralston, Bruce

Status: Confirmed

22 - Personal Invoice Information

FARE-YWH-SENIOR2023

1 (0)

\$233.33

\$11.67

Canadian Dollars

\$245.00

Mastercard

+ GST

\$245.00

17 - Government Financial Information

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years. Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

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Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for

BRITISH COLUMBIA BC Public Service	Whe	ere id			Trave	l Vo	Voucher (Restricted Use							
Freedom of Ir	formation and	Dest- sti-	-10:						Claim Nur			RAL231027		
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								Reason for Travel						
leadquarters Surrey-Whalley		Job Title Minister				Ministe	rial Busines	SS						
ype Of Travel	In Province		Ministry FOR											
4. 15. Fiscal year 2024 Travel	Destination	estination 16. Start of Day	17.		nal Vehicle Other Use Transpor		19. Per Diem Meals Group Group 4		20. Lodging Costs	21. Mi		ous (Car Re IM Fees, e	ental, Phone	
23-Oct In Vic 24-Oct In Vic 25-Oct In Vic 26-Oct Surre 27-Oct Vanc	y HA* Duver ARD/ON ACCOUNT	hh:mm 16:30 08:30 08:30 08:30 08:30 08:30 08:30 08:30 Servic 4000	ė Line	KM	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	гов		Cost \$36.00 \$61.00 \$61.00 \$61.00 \$27.00 \$0.00 \$24.	Cost \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	27	Claim \$30 Am: \$307.00 \$0.00 \$0.00	Total 7.00	
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BRITISH COLUMBIA BC Public Service Where is	leas w		Travel \	Travel Voucher (Restricted Use)							
				Claim Numbe	TRA- RAL231124						
Freedom of Information and Protecti administration and under the authority of Act. If you have any questions regarding	the Financial	Administration Act, and in	accordance with the Free	dom of Inform	ation and Protection of Privacy						
Date November 27, 2023	Name Minis	ster Bruce Raiston	Reason for Travel								
Headquarters Surrey-Whalley	Job Title N	Minister	Ministerial Busine	Ministerial Business							
Type Of Travel In Province	Ministry FO	OR .									
14. 15. 16. Fiscal year 2024 Travel Date	hh:mm 21:00 21:30 21:00 18:00 21:30	Use Tra KM Cost (0	B \$27.00 Full Day \$61.00 B & D \$48.50 L \$27.00 S0.00 S0.00 S0.00 S0.00 S0.00 24.	Cost S0.00 S0.00	The state of the s						
28. 29. 30. Client Code Resp. 5 128 71000 Drafted by Alexandra Gonzalez Approvals 36. Traveller Notes 11/20: In Vic. Claim B+D+I. 11/21: In Vic. Claim B+I, 11/22: In Vic. Claim Full day+I. 11/23. Travel Via Helijet to Surre 11/24: In Vancouver, travel to ev	y. Claim B+D+I	31. STOB 5702 5750 y if different from traveller	32. Project 7169699-MTCC	33. Supplier 22- AMOUNT PA	\$212.00 \$0.00 \$0.00 \$0.00 \$0.00						



BRITISH COLUMBIA Where ideas work

Travel Voucher (Restricted Use)

TRA-RAL231201

Claim Number

TRA-RAL-231206

Reason for Travel	
Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.	
administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection	of Privacy
Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expe	nse

Date Dece	embe	er 4, 2023		Name Bruce Ralston				Reason for Travel						
Headquarters Surrey-Whalley			Job Title Minister				Ministerial Business							
Type Of Tra	Type Of Travel In Province			Ministry FOR										
2024 Travel Date		Destination	16. Start of Day	hh:mm 21:00	100000000000000000000000000000000000000	al Vehicle ise Cost	Other Transport	W. S. C. Sec.	Group up 4 Cost \$39.50	20. Lodging Costs Cost \$0.00	21. Miscellaneous (Car Rental, Phone ATM Fees, etc.) Cost Description			
				21:00 22:00 20:00 16:30		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	B&L Full Day B&D B&L	\$39.50 \$61.00 \$48.50 \$39.50 \$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			
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Drafted by	Ale	exandra Gonzal	ez	Onl	ly if different f	rom traveller			A	MOUNT F	PAYABLE	35.	\$228.0	0
Appro	ovals	36. Traveller	Crine	11160		0			37. Spending A	uthority	Icu n	tip	he	
11/2	28: li	ravel to Victoria n Vic. Claim B+I n Vic. Claim FD	_+ . + .	via Helijet.			UDITED 20DE	С23 СНЈ						

11/30: Travel to Vancouver via Air Canada. Claim B+D+l. 12/1: In Vancouver for event. Claim B+L+l.

Save