

Minister's Quarterly Travel Expense Summary

Name: Honourable Harry Bains

Quarter: 2023 Oct to Dec

Portfolio: Labour

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,950.06

Other Travel in Province: \$ 2,507.78

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter \$ 4,457.84

Travel expenses fiscal year-to-date: \$ 14,030.91



PCARD

Newcombe, Samantha LBR:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: September 11, 2023 2:29 PM
To: Newcombe, Samantha LBR:EX
Subject: Your booking is confirmed: Personal Information for 2023-10-02 Personal Information for 2023-10-05

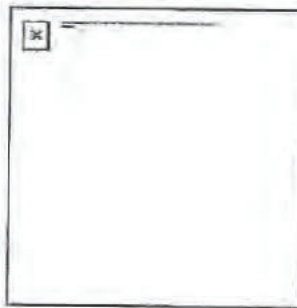
[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



[View or edit your booking >](#)

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

BOOKING CONFIRMATION



Booking reference:
Personal Information

Date issued: 11/Sep/2023 2:27:30 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains
Personal Information

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	05:00 PM02/Oct/2023
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	06:35 PM02/Oct/2023

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$66.40
1x	65+ BC Senior	\$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.

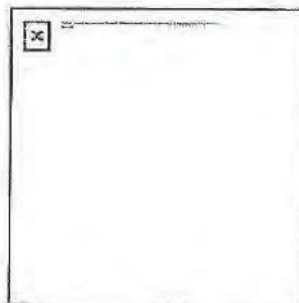
Vehicle type and size

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 ›

BOOKING CONFIRMATION



Booking reference:
Personal Information

Date issued: 11/Sep/2023 2:27:30 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains
Personal Information

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	07:00 PM05/Oct/2023
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	08:35 PM05/Oct/2023

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$66.40
1x	65+ BC Senior	\$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**

**RECEIPT – PLEASE RETAIN**

Date of purchase:	11/Sep/2023 2:27:25 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	\$36.00 (CAD)
Card type:	MasterCard
Card ending:	Government Financial Information
Authorization #:	085210

[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) bcferries.com

Copyright © 2023 British Columbia Ferry Services Inc.

LOST RECEIPT FORM

CARDHOLDER

HONG, DARYL

TRANSACTION

6

PURCHASE DESCRIPTION

Reservation fees - ferries Van to Vic & Vic to Van - receipts lost

DATE OF PURCHASE

27-Oct-23

SUPPLIER NAME

Bcf - Online Sales & B

SUPPLIER ADDRESS

Unsure. Tried calling BC Ferries to get reprint but they also had issues locating receipts

HOW RECEIPT WAS LOST

LOST RECEIPT FORM
WITH TAX CALCULATOR :
Do not include tax if applicable tax is unknown.

TAX

CLICK HERE TO
SELECT TAX
TYPE(S) FROM
DROP DOWN
MENU

PRE-TAX
AMOUNT

7% PST

5% GST

RECEIPT TOTAL

\$

36.00

\$

-

\$

-

\$

36.00

FOR SPLIT CODING TRANSACTIONS, ENTER THE SPLIT TOTALS
BELOW TO CALCULATE THE DISTRIBUTION OF TAXES.
NOTE: SMALL CALCULATION VARIANCES MAY OCCUR.

			0.00
			0.00
			0.00
			0.00
			0.00
0.00	0.00	0.00	0.00

DO NOT CALCULATE TAX UNLESS YOU ARE CERTAIN OF THE APPLICABLE TAX. GST ONLY: FUEL/GASOLINE, VEHICLE WASH, PARKING, DRY CLEANING, COURIER CHARGES, GENERAL SERVICES.
PST AND GST: TELUS, ROGERS, GENERAL SUPPLIES & MATERIALS.
NO TAX: FERRY APPLICABLE TAXES UNKNOWN

MULTIPLE LOST RECEIPTS: RIGHT CLICK ON THE "LOST RECEIPT FORM" WORKSHEET TAB BELOW. SELECT "MOVE OR COPY..." SELECT "MOVE TO END" AND CHECK THE "CREATE A COPY" BOX. SELECT OK TO CREATE A COPY OF THE LOST RECEIPT FORM.

IMPORTANT: ALWAYS "PASTE AS VALUES" IF COPING AND PASTING TO THE REGISTER.



Travel Voucher (Restricted Use)

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	October 23, 2023	Name	Harry Bains	Reason for Travel Ministerial Business - Session
Headquarters	Surrey-Newton	Job Title	Minister	
Type Of Travel	In Province	Ministry	LBR	

[illegible]

FERRY (LESS RESERVATION FEES) PAID PERSONALLY	22.	23.	24.	25.	26.	27.
TOTALS OF COLUMNS	\$80.40 ^{xx}	\$132.80 ^{xx}	\$197.50	\$910.32	\$22.05 ^{xx}	Claim Total \$1,343.07

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code Personal Information	Amount
127	51608	52080	5751	51MTCCA		\$910.32
127	51608	52080	5750	51MTCCA		\$197.50
127	51608	52080	5701	51MTVNC		\$235.25
						\$0.00
						\$0.00

Drafted by	Samantha Newcombe	Only if different from traveller	AMOUNT PAID	\$1,343.07
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Approvals	36. Traveller		37. Spending Authority	 TIM RENNEBERG
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Save

AUDITED CH 09NOV23

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/02
BOOKING - Personal
REF#: - Personal Information

Reservation Only

1	Reservation fe	18.00
20	Undersize Vehi	63.85
1	BC Senior	0.00
	Fuel Surcharg	2.55

Total 84.40

Prepayment 18.00

RESERVATION FEE PAID WITH PCARD

Visa

*****Governme 66.40

AUTH 077101 66336181 0010015170 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 02 Oct 2023 16:19:23

Personal Information

Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

Mr. Harry Bains

Personal Information

Room

Personal
Security

Arrival Date

10/02/23

Invoice No.

Folio No.

Conf. No.

Security Concern

Cashier No.

12

Billing Date

10/05/23

A/R Number

MLA

Date	Description	Debit	Credit
10/02/23	Room Charge	259.00	
10/02/23	Destination Marketing Fee	2.59	
10/02/23	Provincial Room Tax	28.77	
10/02/23	Room GST	13.08	
10/03/23	VisaXXXXXXXXXXGovernment FinancialXX/XX		303.44
10/03/23	Room Charge	259.00	
10/03/23	Destination Marketing Fee	2.59	
10/03/23	Provincial Room Tax	28.77	
10/03/23	Room GST	13.08	
10/04/23	Room Charge	259.00	
10/04/23	Destination Marketing Fee	2.59	
10/04/23	Provincial Room Tax	28.77	
10/04/23	Room GST	13.08	
10/04/23	Parking Charges	21.00	
10/04/23	GST	1.05	
10/05/23	VisaXXXXXXXXXXGovernment FinancialXX/XX		628.93
Room H/GST Total - 39.24		Total	932.37
Other H/GST Total - 1.05			932.37
H/GST #Business Information		Balance	0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Security Concern

Swartz Bay
To
Tsawwassen



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

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/05
BOOKING- Personal Information
REF#: Personal Information

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	BC Senior	0.00
	Fuel Surcharg	2.55

Total 84.40

Prepayment 18.00

Visa Government Financial 66.40

AUTH 01517I 66336649 0010011830 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00


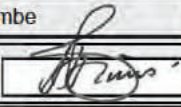
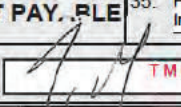
RESERVATION FEE PAID WITH PCARD

CARDHOLDER COPY

SWB 05 Oct 2023 18:10:50

Personal Information

SEE REVERSE SIDE OF TICKET

 Where ideas work										Travel Voucher (Restricted Use)	
										Claim Number TRA-BAI231019	
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 October 23, 2023		Name Harry Bains		Reason for Travel							
Headquarters Surrey-Newton		Job Title Minister		Ministerial Business - Session							
Type Of Travel In Province		Ministry LBR									
14. Fiscal year 2024	15. Destination Surrey to Victoria FERRY	16. Start of Day 15:00	17. End of Day 23:59	18. Personal Vehicle Use		Other Transport	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	Cost	Description
15-Oct	Surrey to Victoria FERRY	15:00	23:59	65.9	\$40.20	Personal 19.80	D	\$36.00	\$338.59	\$22.05	Parking
16-Oct	Victoria	00:00	23:59	0	\$0.00	\$0.00	B & L	\$39.50	\$338.59	\$22.05	Parking
17-Oct	Victoria	00:00	23:59	0	\$0.00	\$0.00	Full Day	\$61.00	\$338.59	\$22.05	Parking
18-Oct	Victoria	00:00	23:59	0	\$0.00	\$0.00	L & D	\$48.50	\$338.59	\$22.05	Parking
19-Oct	Victoria to Surrey FERRY	00:00	21:30	65.9	\$40.20	\$66.40	Full Day	\$61.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
TOTALS OF COLUMNS					22. \$80.40 **	23. 85.60 ** Personal	24. \$246.00	25. \$1,354.36	26. \$88.20 **	27. Claim Total Personal Information \$1,854.56	
28. Client Code	29. Resp.	30. Service Line		31. STOB		32. Project		33. Supplier Code		34. Amount	
127	51608	52080		5751		51MTCCA		Personal Information		\$1,354.36	
127	51608	52080		5750		51MTCCA		n		\$246.00	
127	51608	52080		5701		51MTVNC				Personal Information 254.20 **	
											\$0.00
											\$0.00
Drafted by Samantha Newcombe		Only if different from traveller		AMOUNT PAYABLE				35. Personal Information \$1,854.56			
Approvals		36. Traveller 		37. Spending Authority 		T M RENNEBERG					
Notes 10/15 - Drove personal vehicle to ferry, claiming 33.3km, colleague paid ferry vehicle fee, took ferry Vancouver to Victoria, paid \$18.50. Drove personal vehicle to hotel, claiming 32.6km. Overnighed in hotel, paid \$338.59. Claiming dinner. Paid \$ 22.05 for parking. 10/16 - In Victoria for session. Claiming B/D, overnighed in hotel, paid \$338.59. Paid \$ 22.05 for parking. NOTE: PER DIEMS ARE B/L PER ATTORNEY'S EMAIL 10/17 - In Victoria for session. Claiming B/L/D, overnighed in hotel, paid \$338.59. Paid \$ 22.05 for parking. 10/18 - In Victoria for session. Claiming L/D, overnighed in hotel, paid \$338.59. Paid \$ 22.05 for parking. 10/19- In Victoria for session. Drove personal vehicle to ferry, claiming 32.6km, Took ferry Victoria to Vancouver, paid \$66.40, reservation fee paid for on AC's pcard. Drove personal vehicle home, claiming 33.3km. Claiming B/L/D.											
Save											

Security Concern

Victoria, BC, Canada
Security ConcernMr Harry Bains
Personal Information

Room :
 Arrival Date : 10/15/23
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 12
 Billing Date : 10/19/23
 A/R Number :

Personal
SecuritySecurity
Concern

Min of Labour & Citizens' Servi

Date	Description	Debit	Credit
10/15/23	Room Charge	289.00	
10/15/23	Destination Marketing Fee	2.89	
10/15/23	Provincial Room Tax	32.11	
10/15/23	Room GST	14.59	
10/16/23	Room Charge	289.00	
10/16/23	Destination Marketing Fee	2.89	
10/16/23	Provincial Room Tax	32.11	
10/16/23	Room GST	14.59	
10/17/23	Room Charge	289.00	
10/17/23	Destination Marketing Fee	2.89	
10/17/23	Provincial Room Tax	32.11	
10/17/23	Room GST	14.59	
10/18/23	Parking Charges	63.00	
10/18/23	GST	3.15	
10/18/23	Room Charge	289.00	
10/18/23	Destination Marketing Fee	2.89	
10/18/23	Provincial Room Tax	32.11	
10/18/23	Room GST	14.59	
10/18/23	Parking Charges	21.00	
10/18/23	GST	1.05	
10/19/23	Visa		1,442.56
Room H/GST Total - 58.36		Total	1,442.56
Other H/GST Total - 4.20			
H/GST #		Balance	0.00

XXXXXXXXXXXX
Government
Financial
Information

XX/XX

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Security Concern

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE **2023/10/15**

1	Adult	18.50
	Fuel Surcharge	0.70

Total **19.20**

Visa Government **19.20**

AUTH 090261 64368183 0010010200 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 15 Oct 2023 16:19:33
Personal Information

Swartz Bay
To
Tsawwassen

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE **2023/10/19**

BOOKING- Personal Information
REF#: Personal Information

Reservation Only

1	Reservation fee	18.00
20'	Undersize Vehi	63.85
1	BC Senior	0.00
	Fuel Surcharge	2.55

Total 84.40

Prepayment 18.00

Visa Government **66.40**

AUTH 063761 66336676 0010012400 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 19 Oct 2023 18:12:12
Personal Information

Where ideas work

Claim Number	TRA-BAI231026
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Date	October 23, 2023	Name	Harry Bains	Reason for Travel Ministerial Business – Session
Headquarters	Surrey-Newton	Job Title	Minister	
Type Of Travel	In Province	Ministry	LBR	

[illegible]

FERRY (LESS RESERVATION FEE) PAID PERSONALLY		22.	23.	24.	25.	26.	27.
TOTALS OF COLUMNS		\$80.40 **	\$245.40 **	\$233.50	\$1,354.36	\$88.20 **	Claim Total \$2,001.86

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code Personal Information	Amount
127	51608	52080	5751	51MTCCA		\$1,354.36
127	51608	52080	5750	51MTCCA		\$233.50
127	51608	52080	5701	51MTVNC		\$414.00 ⁶⁰
						\$0.00
						\$0.00

Drafted by Samantha Newcombe

Only if different from traveller

AMOUN

35.	\$2,001.86
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Approvals

36. Trav

37. Spending Authority

TIM RENNEBERG

Notes	<p>10/22 - Drove personal vehicle to ferry, claiming 33.3km, used priority boarding pass, took ferry Vancouver to Victoria, paid 179.00. Drove personal vehicle to hotel, claiming 32.6km. Overnighted in hotel, paid \$338.59. Claiming dinner. Paid \$ 22.05 for parking.</p> <p>10/23 - In Victoria for session. Claiming B/L/D, overnighted in hotel, paid \$338.59. Paid \$ 22.05 for parking.</p> <p>10/24 - In Victoria for session. Claiming Breakfast, overnighted in hotel, paid \$338.59. Paid \$ 22.05 for parking.</p> <p>10/25 - In Victoria for session. Claiming L/D, overnighted in hotel, paid \$338.59. Paid \$ 22.05 for parking.</p> <p>10/26- In Victoria for session. Drove personal vehicle to ferry, claiming 32.6km, Took ferry Victoria to Vancouver, paid \$66.40, reservation fee paid for on AC's pcard. Drove personal vehicle home, claiming 33.3km. Claiming B/L/D.</p>
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Save

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE **2023/10/22**

20'	Undersize Vehi	63.85
1	Adult	18.50
1	Priority Loadi	93.40
	Fuel Surcharg	3.25

Total 179.00

Master Card 179.00
***** Governme

RUTH 050298 66336162 0010011730 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 22 Oct 2023 18:11:48
Personal Information

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE **2023/10/26**

BOOKING- Personal
REF#: Personal Information

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	BC Senior	0.00
	Fuel Surcharg	2.55

Total 84.40

Prepayment 18.00

Visa 66.40
***** Governm
ent

RUTH 032551 66336646 0010016230 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

PREPAYMENT PAID WITH PCARD

CARDHOLDER COPY

SWB 26 Oct 2023 18:14:41
Personal Information

SEE REVERSE SIDE OF TICKET

Security Concern


Victoria, BC, Canada
Security ConcernMr Harry Bains
Personal Information

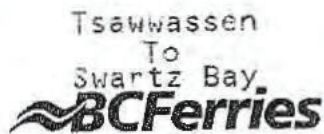
Room :
 Arrival Date : 10/22/23
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 2
 Billing Date : 10/26/23
 A/R Number :

Personal
Security10/22/23
Security Concern

Date	Description	Debit	Credit
10/22/23	Room Charge	289.00	
10/22/23	Destination Marketing Fee	2.89	
10/22/23	Provincial Room Tax	32.11	
10/22/23	Room GST	14.59	
10/23/23	Parking Charges self-parking charge for 10/22	21.00	
10/23/23	GST	1.05	
10/23/23	Room Charge	289.00	
10/23/23	Destination Marketing Fee	2.89	
10/23/23	Provincial Room Tax	32.11	
10/23/23	Room GST	14.59	
10/23/23	Parking Charges	21.00	
10/23/23	GST	1.05	
10/24/23	Room Charge	289.00	
10/24/23	Destination Marketing Fee	2.89	
10/24/23	Provincial Room Tax	32.11	
10/24/23	Room GST	14.59	
10/24/23	Parking Charges	21.00	
10/24/23	GST	1.05	
10/25/23	Room Charge	289.00	
10/25/23	Destination Marketing Fee	2.89	
10/25/23	Provincial Room Tax	32.11	
10/25/23	Room GST	14.59	
10/25/23	Parking Charges	21.00	
10/25/23	GST	1.05	
10/26/23	Visa XXXXXXXXXXXX Government Financial Information XX/XX		1,442.56
Room H/GST Total - 58.36		Total	1,442.56
Other H/GST Total - 4.20			1,442.56
H/GST #Business Information		Balance	0.00

Security Concern

 Where ideas work										Travel Voucher (Restricted Use)	
										Claim Number TRA-BAI231101	
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 November 7, 2023		Name Harry Bains		Reason for Travel							
Headquarters Surrey-Newton		Job Title Minister		Ministerial Business - Travel for session							
Type Of Travel In Province		Ministry LBR									
14. Fiscal year 2024	15. Destination Surrey to Victoria (FERRY)	16. Start of Day 15:00	17. End of Day 23:59	18. Personal Vehicle Use KM Cost		Other Transport Cost	19. Per Diem Meals Group 4 Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description		
29-Oct	Surrey to Victoria (FERRY)	15:00	23:59			Personal Information 179.00	\$36.00	\$233.15	\$0.00		
30-Oct	Victoria	00:00	23:59			\$0.00	\$48.50	\$233.15	\$0.00		
31-Oct	Victoria	00:00	23:59			\$0.00	\$48.50	\$233.15	\$0.00		
1-Nov	Victoria to Surrey (AC)	00:00	23:00			\$109.85	\$61.00	\$0.00	\$0.00		
						\$0.00	\$0.00	\$0.00	\$0.00		
						\$0.00	\$0.00	\$0.00	\$0.00		
						\$0.00	\$0.00	\$0.00	\$0.00		
						\$0.00	\$0.00	\$0.00	\$0.00		
						\$0.00	\$0.00	\$0.00	\$0.00		
						\$0.00	\$0.00	\$0.00	\$0.00		
						\$0.00	\$0.00	\$0.00	\$0.00		
						\$0.00	\$0.00	\$0.00	\$0.00		
						\$0.00	\$0.00	\$0.00	\$0.00		
						\$0.00	\$0.00	\$0.00	\$0.00		
FERRY PAID PERSONALLY TOTALS OF COLUMNS FLIGHT PAID ON PCARD				22.	23.	24.	25.	26.	27.		
				\$0.00	288.85 Personal	\$194.00	\$699.45	\$0.00	Claim Total Personal Information	1,182.30	
28. Client Code 127	29. Resp. 51608	30. Service Line 52080	31. STOB 5750		32. Project 51MTCCA	33. Supplier Code Personal Information	34. Amount \$194.00				
127	51608	52080	5751		51MTCCA		\$699.45				
127	51608	52080	5701		51MTVNC		\$289.55288.85				
							\$0.00				
							\$0.00				
Drafted by Samantha Newcombe				Only if different from traveller				AMOUNT PAYABLE		35. Personal Information 1,182.30	
Approvals		36. Traveller HARRY BAINS		37. Spending Authority TIM RENNEBERG							
Notes										Save	
10/29 - Carpoled w/ colleague to ferry, paid 179.70 for ferry, used priority boarding pass. Carpoled to hotel. Claiming dinner. Overnighed in hotel, paid \$233.15. 10/30 - Session in Victoria. Claiming B/D. Overnighed in hotel, paid \$233.15. 10/31 - Session in Victoria. Claiming B/D. Overnighed in hotel, paid \$233.15. 11/01 - Session in Victoria. Claiming B/L/D. Took cab to airport, paid \$68.85. Took Air Canada flight#AC8170 Victoria to Vancouver, paid for on AC's pcard. Took cab home, paid \$41.00.											



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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/29

001	Undersize Vehi	63.85	
Pe	Adult	Person	18.50
	Priority Load	36.40	
	Fuel Surcharg	Person	3.25
Total		Personal Information	179.00
Master Card		Gouvernement	179.00

Card No 083131 603585 17090 H			
Card Name			
ATC000000041010 / 0000000001 /			
NO SIGNATURE TRANSACTION			
01 APPROVED - THANK YOU 027			
CHANGE DUE			0.00

*** CARDHOLDER COPY***

TSA 29 Oct 2023 16:23:02

Personal Information

Security Concern

Victoria, BC, Canada
Security ConcernMr Harry Bains
Personal Information

Room : Personal
Security
Arrival Date : 10/29/23
Invoice No. :
Folio No. :
Conf. No. : Security Concern
Cashier No. : 12
Billing Date : 10/31/23
A/R Number

Date	Description	Debit	Credit
10/29/23	Room Charge	199.00	
10/29/23	Destination Marketing Fee	1.99	
10/29/23	Provincial Room Tax	22.11	
10/29/23	Room GST	10.05	
10/30/23	Room Charge	199.00	
10/30/23	Destination Marketing Fee	1.99	
10/30/23	Provincial Room Tax	22.11	
10/30/23	Room GST	10.05	
10/31/23	Visa XXXXXXXXXXXX Government Financial 11-1 XX/XX		466.30
Room H/GST Total - 20.10		Total	466.30
Other H/GST Total - 0.00			466.30
H/GST #Business Information		Balance	0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

Security Concern

Mr Harry Bains
Personal Information

Room :
 Arrival Date : 10/31/23
 Invoice No. :
 Folio No. :
 Conf. No. : Security Concern
 Cashier No. : 25
 Billing Date : 11/01/23
 A/R Number :

Min of Labour & Citizens' Servi

Date	Description	Debit	Credit
10/31/23	Room Charge	199.00	
10/31/23	Destination Marketing Fee	1.99	
10/31/23	Provincial Room Tax	22.11	
10/31/23	Room GST	10.05	
11/01/23	Visa XXXXXXXXXXXXX Government Financial XX/XX		233.15
Room H/GST Total - 10.05		Total	233.15
Other H/GST Total - 0.00			233.15
H/GST # Business Information		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.

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

Wed 11/01/2023 8:03 PM

Txn ID: #8dfc60

Type: CREDIT

PURCHASE
VISA CREDIT
Number: *****
Card Type: VISA
Entry Mode: Contactless
Mode: Issuer
AID: A0000000031010
TVR: 0000000000
IAD: 06141203A00000
TSI: 0000
ATC: 0198
TC: 03A96643BC7072AC
UN: 604E1FCA
Response: APPROVED
Approval Code: 00750I

Sub Total: \$68.85
Tip: Personal
Total: Information

THANK YOU

BEL-AIR TAXI - 095
2121 HARTLEY AVE
COQUITLAM, BC V3K6Z3
(604) 524-1111

SALE

Server #: 008108 8108

REF#: 00000002

Batch #: 831 SEQ: 831001001002

11/01/23 22:12:33

APPR CODE: 07006I

VISA
*****nt
Financial

/

AMOUNT

\$41.00

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TTQ B2 A0 40 00

Thank You
Please Come Again
BEL-AIR TAXI - 095
COQUITLAM BC

CUSTOMER COPY

Travel Voucher (Restricted Use)

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	November 21, 2023	Name	Harry Bains	Reason for Travel Ministerial Business - House Sitting
Headquarters	Surrey-Newton	Job Title	Minister	
Type Of Travel	In Province	Ministry	LBR	

[illegible]

FLIGHT PAID ON PCARD	22.	23.	24.	25.	26.	27.
TOTALS OF COLUMNS						Claim Total
FERRY WALK ON FEE PAID PERSONALLY	\$0.00	\$95.15	\$233.50	\$1,166.88	\$0.00	\$1,495.53

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code Personal Information	Amount
127	51608	52080	5751	51MTCCA		\$1,166.88
127	51608	52080	5750	51MTCCA		\$233.50
127	51608	52080	5701	51MTVNC		\$95.15
						\$0.00
						\$0.00

Drafted by	Samantha Newcombe	Only if different from traveller	AMOUNT PAYABLE	\$1,495.53
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Approvals	36. Traveller		37. Spending Authority	 TIM RENNEBERG
-----------	------------------	---	---------------------------	--

Notes	11/05 - Flew on AC Flight# AC8165 Vancouver to Victoria, paid for on AC's pcard. Took taxi from airport to hotel, paid \$75.95. Overnights in hotel, paid \$291.72. Claiming dinner.	<div>Minister Bains started from Vancouver airport as he had flown in from Calgary for a personal trip so just continued from Vancouver to Victoria</div> <div>Save</div>
	11/06 - In Victoria for session. Overnights in hotel, paid \$291.72. Claiming B/L/D.	
	11/07 - In Victoria for session. Overnights in hotel, paid \$291.72. Claiming B & D.	
	11/08 - In Victoria for session. Overnights in hotel, paid \$291.72. Claiming breakfast.	
	11/09 - In Victoria for session. Carpooled to ferry, paid \$19.20 for walk on ticket. Carpooled home. Claiming B/L/D.	

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

**** PURCHASE ****

11-05-2023 19:13:57
Acct # ***** Govern
Card Type VI ment RF
A0000000031010 Financi
VISA CREDIT

Operator: 167
Trace # 2069
Inv. # 167
Auth # 00728I RRN 001109005

Purchase	\$75.95
Tip	\$0.00
Total	\$75.95

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Security Concern

Victoria, BC, Canada
Security Concern

Mr Harry Bains
Personal Information

Room :
Arrival Date : 11/05/23
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 12
Billing Date : 11/09/23
A/R Number :
Personal Security
Security Concern

Date	Description	Debit	Credit
11/05/23	Room Charge	249.00	
11/05/23	Destination Marketing Fee	2.49	
11/05/23	Provincial Room Tax	27.66	
11/05/23	Room GST	12.57	
11/06/23	Room Charge	249.00	
11/06/23	Destination Marketing Fee	2.49	
11/06/23	Provincial Room Tax	27.66	
11/06/23	Room GST	12.57	
11/07/23	Room Charge	249.00	
11/07/23	Destination Marketing Fee	2.49	
11/07/23	Provincial Room Tax	27.66	
11/07/23	Room GST	12.57	
11/08/23	Room Charge	249.00	
11/08/23	Destination Marketing Fee	2.49	
11/08/23	Provincial Room Tax	27.66	
11/08/23	Room GST	12.57	
11/09/23	Visa XXXXXXXXXXXX Government Financial Information XX/XX		1,166.88
Room H/GST Total - 50.28		Total	1,166.88
Other H/GST Total - 0.00			1,166.88
H/GST Business Information		Balance	0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Security Concern

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE **2023/11/09**
BOOKING ^{Personal} Information
REF#: ^{Personal Information}


Saver

20'	Undersize Vehi	61.00
1	Adult	18.00
	Fuel Surcharg	3.10
	Total Prepaid	82.10
i	Adult	18.50
	Fuel Surcharg	0.70
	Total Changes	19.20

Visa Government **19.20**
***** Financial
AUTH 063761 66336649 0010019418 H
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SNB 09 Nov 2023 18:15:45
Personal Information

PLEASE TURN OVER TICKET

 Where ideas work										Travel Voucher (Restricted Use)	
										Claim Number TRA- BAI231123	
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 November 28, 2023		Name Harry Bains		Reason for Travel							
Headquarters Surrey - Newton		Job Title Minister		Ministerial Business - Caucus/Session							
Type Of Travel In Province		Ministry LBR									
14. Fiscal year 2024	15. Destination Surrey to Victoria (FERRY)	16. Start of Day 05:00	17. End of Day 23:59	18. Personal Vehicle Use		19. Per Diem Meals		20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)		
Travel Date		hh:mm	hh:mm	KM	Cost	Cost	Group Group 4	Cost	Cost	Description	
17-Nov	Surrey to Victoria (FERRY)	05:00	23:59	65.9	\$40.20	\$85.60	B & L	\$0.00	\$0.00		
19-Nov	Victoria	00:00	23:59	0	\$0.00	\$0.00	D	\$36.00	\$303.44		
20-Nov	Victoria	00:00	23:59	0	\$0.00	\$0.00	B	\$27.00	\$303.44		
21-Nov	Victoria	00:00	23:59	0	\$0.00	\$0.00	B	\$27.00	\$303.44		
22-Nov	Victoria	00:00	23:59	0	\$0.00	\$0.00	Full Day	\$61.00	\$303.44		
23-Nov	Victoria to Surrey (FERRY)	00:00	21:30	65.9	\$40.20	\$66.40	B & D	\$48.50	\$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		
FERRY COSTS LESS RESERVATION FEES PAID PERSONALLY				22.	23.	24. 239.00		25.	26.	27.	
TOTALS OF COLUMNS						Personal Information		\$1,213.76	\$0.00	Claim Total Personal Information 1,685.16	
28. Client Code	29. Resp.	30. Service Line		31. STOB		32. Project		33. Supplier Code		34. Amount	
127	51608	52080		5751		51MTCCA		Personal Information		\$1,213.76	
127	51608	52080		5750		51MTCCA				Personal 239.00	
127	51608	52080		5701		51MTVNC				\$232.40 **	
										\$0.00	
										\$0.00	
Drafted by Samantha Newcombe				Only if different from traveller				AMOUNT PAID		35. Personal Information 1,685.16	
Approvals		36. Traveller		37. Spending Authority				TIM RENNEBERG			
Notes 11/17 - Drove personal vehicle to ferry, claiming 33.3km. Took ferrv. paid \$85.60, reservation fee paid for on AC pcard. Drove personal vehicle to hotel, claiming 32.6km. Personal Information 11/19 - Overnigheted in hotel, paid \$303.44. Claiming dinner. Claiming Breakfast & Lunch. (11/18 - personal trip.) Personal Information 11/20 - In Victoria for session. Overnigheted in hotel, paid \$303.44. Claiming breakfast. Personal Information 11/21 - In Victoria for session. Overnigheted in hotel, paid \$303.44. Claiming breakfast. 11/22 - In Victoria for session. Overnigheted in hotel, paid \$303.44. Claiming breakfast, lunch and dinner. 11/23 - In Victoria for session. Drove personal vehicle to ferry, claiming 32.6km, paid \$66.40 for ferry, reservation fee paid for on AC's pcard. Drove personal vehicle home, claiming 33.3km. Claiming breakfast and dinner.											
											Save

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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/17
BOOKING - Personal Information
REF#: Personal Information

Reservation Only

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

Total 103.60

Prepayment 18.00 **PCARD**

Visa Government
***** Financial 85.60

AUTH 035911 6036816 0010012050 H

VISA CREDIT

00000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 17 Nov 2023 06:24:51
Personal Information

SEE REVERSE SIDE OF TICKET
86542

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/23
BOOKING - Personal Information
REF#: Personal Information

Reservation Only

1	Reservation fee	18.00
20'	Undersize Vehi	63.85
1	BC Senior	0.00
	Fuel Surcharg	2.55

Total 84.40

Prepayment 18.00 **PCARD**

Visa Government
***** nt 66.40

AUTH 070121 60336649 0010013480 H

VISA CREDIT

00000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 23 Nov 2023 16:19:00
Personal Information

SEE REVERSE SIDE OF TICKET

Security Concern

Victoria, BC, Canada
Security Concern

Security Concern

Security Concern

Mr Harry Bains

Personal Information

Room

Personal
Security

Arrival Date

: 11/19/23

Invoice No.

:

Folio No.

:

Security Concern

Conf. No.

:

Cashier No.

: 12

Billing Date

: 11/23/23

A/R Number

Date	Description	Debit	Credit
11/19/23	Room Charge	259.00	
11/19/23	Destination Marketing Fee	2.59	
11/19/23	Provincial Room Tax	28.77	
11/19/23	Room GST	13.08	
11/20/23	Room Charge	259.00	
11/20/23	Destination Marketing Fee	2.59	
11/20/23	Provincial Room Tax	28.77	
11/20/23	Room GST	13.08	
11/21/23	Room Charge	259.00	
11/21/23	Destination Marketing Fee	2.59	
11/21/23	Provincial Room Tax	28.77	
11/21/23	Room GST	13.08	
11/22/23	Room Charge	259.00	
11/22/23	Destination Marketing Fee	2.59	
11/22/23	Provincial Room Tax	28.77	
11/22/23	Room GST	13.08	
11/23/23	Visa XXXXXXXXXXXX Government Financial Information XX/XX		1,213.76
Room H/GST Total - 52.32		Total	1,213.76
Other H/GST Total - 0.00			1,213.76
H/GST # Business Information		Balance	0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Security Concern

Where ideas work

Claim Number	TRA-BAI231213
--------------	---------------

Date	December 14, 2023	Name	Harry Bains	Reason for Travel Ministerial Business
Headquarters	Surrey- Newton	Job Title	Minister	
Type Of Travel	In Province	Ministry	LBR	

[illegible]

FERRY COSTS LESS PREPAYMENT AMOUNTS PAID PERSONALLY		22.	23.	24.	25. 198.00	26.	27.
TOTALS OF COLUMNS		\$80.40	\$132.80	\$79.00	Personal Information	\$22.05	Claim Total Personal Information 512.25

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
127	51008	52080	5751	51MTCCA	2713167	Personal 198.00 Information
127	51008	52080	5750	51MTCCA	2713167	\$79.00
127	51008	52080	5701	51MTVNC	2713167	\$235.25
						\$0.00
						\$0.00

Drafted by	Samantha Newcombe	Only if different from traveller	AMOUNT PAYABLE	35	Personal Information	512 25
------------	-------------------	----------------------------------	----------------	----	----------------------	--------

Approvals	36. Traveller		37. Spending Authority	 TIM RENNEBERG
-----------	------------------	---	---------------------------	--

Notes	<p>12/12 - Drove personal vehicle to ferry, claiming 33.3km. Paid \$66.40 for ferry, reservation fee paid for on AC's pcard. Drove personal vehicle to hotel, claiming 32.6km. Attended in person caucus in Victoria. Overnighted in hotel. Paid \$198.45. Paid \$22.05 for parking. Claiming breakfast and lunch.</p> <p>12/13 - Attended in person Cabinet. Drove personal vehicle to ferry, claiming 32.6km. Paid \$66.40 for ferry, reservation fee paid for on AC's pcard. Drove personal vehicle to home, claiming 33.3km. Claiming breakfast and lunch.</p>	<div>Save</div>
-------	--	-----------------

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE **2023/12/12**
BOOKING-^{Personal}
REF#: ^{Information} Personal Information

Reservation Only

1	Reservation fe	18.00
20	Undersize Vehi	63.85
1	BC Senior	0.00
	Fuel Surcharg	2.55

Total 84.40

Prepayment **PCARD** 18.00

Visa ^{Personal}
*****^{Information} 66.40

AUTH 045201 66338192 0010013140 H

VISA CREDIT

AC000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 12 Dec 2023 08:11:50
Personal Information

Security Concern

Victoria, BC, Canada Security Concern
Security Concern

Mr Harry Bains
Personal Information

Room : Personal Security
Arrival Date : 12/12/23 Security Concern
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 2
Billing Date : 12/13/23
A/R Number

MLA

Date	Description	Debit	Credit
12/12/23	Room Charge	169.00	
12/12/23	Destination Marketing Fee	1.69	
12/12/23	Provincial Room Tax	18.78	
12/12/23	Room GST	8.53	
12/12/23	Parking Charges	21.00	
12/12/23	GST	1.05	
12/13/23	Visa XXXXXXXXXXXX Government Financial Information XX/XX		220.05
Room H/GST Total - 8.53		Total	220.05
Other H/GST Total - 1.05			220.05
H/GST # Business Information	Balance	0.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Security Concern

Swartz Bay
To
Tsawwassen



Unit 510 - 1381 Blenheim Street
Victoria BC Canada V8W 0A7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2023/12/14
BOOKING- [Personal Information]
REF#: [Personal Information]

Reservation Only

1	Reservation fee	18.00
1	Res Change Fee	5.00
20	Undersize Vehi	63.85
1	BC Senior	0.00
	Fuel Surcharge	2.55

Total 89.40

Prepayment **FIGARO** 23.00

Visa

***** [Government Special] ***** 66.40

AUTH 051881 45334058 8018013260 H

VISA CREDIT

0000000000000000 / /

NO SIGNATURE TRANSACTION


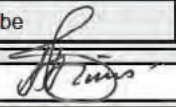
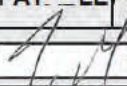
IS APPROVED - THANK YOU 887

CHANGE DUE 0.00

CARDHOLDER COPY

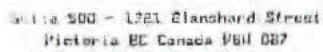
END 13 Dec 2023 11:52:10

[Personal Information]

 Where ideas work										Travel Voucher (Restricted Use)	
										Claim Number TRA- BAI231221	
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 December 14, 2023		Name Harry Bains		Reason for Travel							
Headquarters Surrey - Newton		Job Title Minister		Ministerial Business - Session							
Type Of Travel In Province		Ministry LBR									
14. Fiscal year 2024	15. Destination Surrey to Victoria (FERRY)	16. Start of Day hh:mm 15:00	17. End of Day hh:mm 23:59	18. Personal Vehicle Use KM Cost Cost		19. Per Diem Meals Group Group 4 Cost		20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description		
26-Nov	Surrey to Victoria	15:00	23:59	65.9	\$40.20	\$85.60	D	\$36.00	\$268.29	\$0.00	
27-Nov	Victoria	00:00	23:59	0	\$0.00	\$0.00	Full Day	\$61.00	\$268.29	\$0.00	
28-Nov	Victoria	00:00	23:59	0	\$0.00	\$0.00	Full Day	\$61.00	\$268.29	\$0.00	
29-Nov	Victoria	00:00	23:59	0	\$0.00	\$0.00	Full Day	\$61.00	\$268.29	\$0.00	
30-Nov	Victoria to Surrey (FERRY)	00:00	21:00	65.9	\$40.20	\$85.60	Full Day	\$61.00	\$0.00	\$0.00	
29-OCT	OUTSTANDING AMT FERRY							\$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	
FERRY COSTS LESS RESERVATION FEES PAID PERSONALLY				22.	23.	24.	25.	26.	27.		
TOTALS OF COLUMNS				\$80.40	190.40 Personal Information	\$280.00	\$1,073.16	\$0.00	Claim Total Personal	1,623.96	
28. Client Code 127	29. Resp. 51608	30. Service Line 52080	31. STOB 5751	32. Project 51MTCCA	33. Supplier Code Personal Information	34. Amount \$1,073.16					
127	51608	52080	5750	51MTCCA		\$280.00					
127	51608	52080	5701	51MTVNC		Personal 251.60					
127	51608	52080	5701	5155555		Perso - 19 20 G. DHALIWAL					
						\$0.00					
Drafted by Samantha Newcombe				AMOUNT PAY. LE				35. Personal Information 1,623.96			
Approvals				36. Traveller 				37. Spending Authority  TIM RENNEBERG			
Notes 11/26 - Drove personal vehicle to ferry, claimed 33.3km, paid \$85.60 for ferry, reservation fee paid for on AC's pcard. Drove personal vehicle to hotel, claiming 32.6km. Overnighed in hotel, paid \$268.29. Claiming dinner. 11/27 - In Victoria for session. Overnighed in hotel, paid \$268.29. Claiming B/L/D. 11/28 - In Victoria for session. Overnighed in hotel, paid \$268.29. Claiming B/L/D. 11/29 - In Victoria for session. Overnighed in hotel, paid \$268.29. Claiming B/L/D. 11/30 - In Victoria for session. Drove personal vehicle to ferry, claimed 32.6km, paid \$84.33 for ferry, reservation fee paid for on AC's pcard. Drove personal vehicle to home, claiming 33.3km. Claiming B/L/D. OCT 29 - MINISTER ONLY CLA MED \$179 FOR FERRY ON TRA-BAI231101. \$19.20 NEEDS TO BE REIMBURSED TO MINISTER BAINS AND APPLIED TO GURVEEN											

Save

DHALIWAL'S SUPPLIER CODE AS THIS WAS HER FERRY FEE THE MINISTER COVERED.



RECEIPT - PLEASE RETAIN

Personal Information

Personal Information

xref TRA-BAI231101 claiming \$19.20 Minister paid for Gurveen Dhaliwal

18.50

Personal Information

0.70

19 20

085131 6671193 D010017070 M
Tata-card
#70000000#1010 / 0000000001 /
NO SIGNATURE TRANSACTION
SI APPROVED - THANK YOU QZF
CHANGE DUE 0

GARCHOLDER COPY

TSA 29 Oct 2023 16:23:02

TSA 29 Get Personal Information

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE **2023/11/26**

BOOKING Personal Information
REF#: Personal Information

Reservation Only

1	Reservation fee	18.00
20	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharge	3.25

Total 103.60

Prepayment 18.00 **PCARD**

VISA Government 85.60
Financial

RUTH 092291 66336180 0010012400 W

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 26 Nov 2023 16:23:07

Personal Information

Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

Mr Harry Bains
Personal Information

Room : Personal
Arrival Date : Security
Invoice No. : 11/26/23
Folio No. :
Conf. No. : Security Concern
Cashier No. : 12
Billing Date : 11/30/23
A/R Number

Date	Description	Debit	Credit
11/26/23	Room Charge	229.00	
11/26/23	Destination Marketing Fee	2.29	
11/26/23	Provincial Room Tax	25.44	
11/26/23	Room GST	11.56	
11/27/23	Room Charge	229.00	
11/27/23	Destination Marketing Fee	2.29	
11/27/23	Provincial Room Tax	25.44	
11/27/23	Room GST	11.56	
11/28/23	Room Charge	229.00	
11/28/23	Destination Marketing Fee	2.29	
11/28/23	Provincial Room Tax	25.44	
11/28/23	Room GST	11.56	
11/29/23	Room Charge	229.00	
11/29/23	Destination Marketing Fee	2.29	
11/29/23	Provincial Room Tax	25.44	
11/29/23	Room GST	11.56	
11/30/23	Visa XXXXXXXXXXXX-Government Financial XX/XX		1,073.16
Room H/GST Total - 46.24		Total	1,073.16
Other H/GST Total - 0.00			1,073.16
H/GST #Business Information		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
To
Tsawwassen



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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/30
BOOKING - Personal Information
REF# - Personal Information

Reservation Only

1	Reservation fee	18.00	
20	Undersize Vehi	63.85	
1	Adult		18.50
	Fuel Surcharg		3.25

Total

103.60

Prepayment PCARD 18.00

Master Card

***** Financial Information

Personal Information

85.60

AUTH 043979 65336650 0010017380 C

Mastercard

A0000000041010 / 0000000000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 30 Nov 2023 16:24:35

Personal Information

SEE REVERSE

9

PCARD

Newcombe, Samantha LBR:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: October 6, 2023 3:49 PM
To: Newcombe, Samantha LBR:EX
Subject: Air Canada - 14 Oct 2023: Vancouver - Comox (Booking Reference Information)
Attachments: Air_Canada_Booking_Confirmation_Personal_Information.pdf

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

Booking Confirmation

Booking reference

Personal Information

Date of issue: 06 Oct, 2023

[Select Seats](#)

[Check in](#)

[eUpgrade](#)

[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 Opens in a new window](#).

Passengers

Harkamal Bains

Ticket # Personal Information

Seats

YVR - YQQ

Personal
Informati
on

Depart • Sat 14 Oct, 2023

Economy - Comfort

Vancouver YVR

08:40

Vancouver Int. , Terminal M

Comox YQQ

09:21

British Columbia

 **AC8317**

0hr 41m

Cabin : Economy Class (L)

Operated by: Air Canada

Express - Jazz

Aircraft type: De HavillandDash 8-400**Purchase summary****1 adult****CA \$363.43**

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

Amount paid: CA \$363.43

Air transportation charges

Base fare - Economy - Comfort

CA \$318.00

Surcharges

CA \$16.00

Subtotal**CA \$334.00****Taxes, fees and charges**

Air Travellers Security Charge - Canada

CA \$7.12

Goods and Services Tax - Canada - 100092287 RT0001

CA \$17.31

Airport Improvement Fee - Canada

CA \$5.00

Airfare and taxes, per passenger (before travel options)**CA \$363.43**

Number of passengers

1

Total**CA \$363.43****GRAND TOTAL Canadian dollars (CAD)****CA \$363.43****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

10

PCARD

Newcombe, Samantha LBR:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: October 12, 2023 11:16 AM
To: Newcombe, Samantha LBR:EX
Subject: Air Canada - 14 Oct 2023: Vancouver - Comox (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: 06 Oct, 2023

Harkamal Bains

Ticket # Personal Information

Refund

Date of issue: 12 Oct, 2023

CA \$363.43

Original form of payment

Please allow a minimum of three weeks (unless otherwise stated by applicable law) for your CA \$363.43 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

Harkamal Bains

CA \$334.00

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 \$17.31
Total amount paid	CA \$363.43

Balance (refund) **CA \$363.43**



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.

Your privacy is important to us. To learn how Air Canada collects, uses and protects the personal information you provide, please view our [Privacy Policy](#).

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

13

PCARD

Newcombe, Samantha LBR:EX

From: reservation@harbourair.com
Sent: October 11, 2023 8:48 AM
To: Newcombe, Samantha LBR:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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



Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information

Account

HAS #

Personal
Information

Name

Harry(Harkamal) Bains

Booking

Personal Information

Sunday, October 15, 2023

Invoice Personal
Information

Air Transportation Charges

Flight #142

Sked 100 : (2) Flex

\$202.12

Departure:

Taxes, Fees and Charges

09:00 Comox

All Skeds - Baggage : Flex Baggage Fee

\$0.00

» Directions

All Skeds - Baggage : GoFare Baggage Fee

\$0.00

Sked 100 : Carbon Offset

\$1.00

Arrival:

Sked 100 : Comox Terminal Fee

\$5.00

09:45 Vancouver Harbour

Sked 100 : Fuel Surcharge

\$11.50

» Directions

Sked 100 : VHFC Terminal Fee

\$10.85

45 minutes	+ Goods and Services Tax	\$11.53
KK - Confirmed	Billing	\$230.47
	Taxes	\$11.53
1 Passenger(s) - Flex	Grand Total	\$242.00
Harry(Harkamal) Bains, Male		

Add to Calendar

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

Flex Terms & Conditions**Checking-in:**

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

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.

Priority Boarding:

- Priority Boarding is included in Flex Tier, when and where available. Priority Boarding allows eligible passengers to board the aircraft ahead of passengers on other tiers, allowing for first selection of seating.
- Passengers with Priority Boarding must present promptly for boarding at the Pilot's announcement. Passengers who do not present promptly may lose Priority Boarding for that reservation.
- Specific seats on the aircraft are not guaranteed. Pilots may move passengers out of chosen seats to accommodate weight and balance restrictions.

Baggage:

Booking Statement for Harbour Air Seaplanes

Booking #
Personal Information

Date
Sunday, Oct 15, 2023

Departure
09:00
Comox

Arrival
09:45
Vancouver Harbour

Duration
45 minutes

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

Status:
CX - Cancelled

Invoice
Personal Information

Master Card \$242.00

**** * Government
**** * Financial Information (#061849)

Master Card \$-242.00

**** * (#022918)

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

Flex Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
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Required Travel Documents:

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Priority Boarding:

- Priority Boarding is included in Flex Tier, when and where available. Priority Boarding allows eligible passengers to board the aircraft ahead of passengers on other tiers, allowing for first selection of seating.
- Passengers with Priority Boarding must present promptly for boarding at the Pilot's announcement. Passengers who do not present promptly may lose Priority Boarding for that reservation.
- Specific seats on the aircraft are not guaranteed. Pilots may move passengers out of chosen seats to accommodate weight and balance restrictions.

Baggage:

- Guaranteed Baggage is 25 lbs per passenger.
- At check-in, Flex Tier passengers are able to make a one-time purchase for an additional 25 lbs of guaranteed baggage for \$20 (taxes included).
- Baggage over the guaranteed baggage limit is subject to a fee of \$1/lb (taxes included) and travels on a high-priority, space-

Newcombe, Samantha LBR:EX

From: reservation@harbourair.com
Sent: October 11, 2023 8:49 AM
To: Newcombe, Samantha LBR:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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


[Check Flight Status](#)
[Manage Flight](#)
[Deals & Specials](#)
[High Flyer Rewards](#)
[Locations](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information

Account

HAS #

Personal Information

Name

Harry(Harkamal) Bains

Booking

Personal Information

Sunday, October 15, 2023

Invoice Personal Information

Flight #2085

Air Transportation Charges

Sked 200 : (4) Comfort	\$219.04
------------------------	----------

Departure:

Taxes, Fees and Charges

10:30 Vancouver Harbour

All Skeds - Baggage : Comfort Baggage Fee	\$0.00
---	--------

» Directions

All Skeds - Baggage : GoFare Baggage Fee	\$0.00
--	--------

Arrival:

Sked 200 : Carbon Offset	\$0.65
--------------------------	--------

11:05 Victoria Harbour

Sked 200 : Fuel Surcharge	\$11.00
---------------------------	---------

» Directions

Sked 200 : VHFC Terminal Fee	\$10.85
------------------------------	---------

Sked 200 : Victoria Terminal Fee	\$10.85
----------------------------------	---------

35 minutes	+ Goods and Services Tax	\$12.61
KK - Confirmed	Billing	\$252.39
1 Passenger(s) - Comfort	Taxes	\$12.61
Harry(Harkamal) Bains, Male	Grand Total	\$265.00

Add to Calendar

Please carefully review the Comfort Tier terms and conditions pertaining to baggage restrictions and pricing.

Comfort Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 20 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

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.

Baggage:

- Guaranteed Baggage is 20 lbs per passenger.
- Baggage over 20 lbs per passenger is subject to a fee of \$2/lb (tax included) and travels on a space-available, standby basis.
- All baggage counts towards allowance, including purses, briefcases, backpacks, etc.
- Individual bags may not weigh more than 50 lbs.
- If you have booked with a 3rd party, your baggage terms and conditions may be different than what is shown here. Please refer to your third-party terms and conditions.

Change & Cancellations on Comfort

Booking Statement for Harbour Air Seaplanes

Booking #
Personal Information

Invoice
Personal Information

Date
Sunday, Oct 15, 2023

Departure
10:30
Vancouver Harbour

Arrival
11:05
Victoria Harbour

Duration
35 minutes

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

Status:
CX - Cancelled

Master Card \$265.00

**** * Government #042937)
Financial

HA Credit \$-265.00

Please carefully review the Comfort Tier terms and conditions pertaining to baggage restrictions and pricing.

Comfort Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 20 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

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.

Baggage:

- Guaranteed Baggage is 20 lbs per passenger.
- Baggage over 20 lbs per passenger is subject to a fee of \$2/lb (tax included) and travels on a space-available, standby basis.
- All baggage counts towards allowance, including purses, briefcases, backpacks, etc.
- Individual bags may not weigh more than 50 lbs.
- If you have booked with a 3rd party, your baggage terms and conditions may be different than what is shown here. Please refer to your third-party terms and conditions.

Change & Cancellations on Comfort

Cancellations by the Passenger:

- More than 24 hours prior to scheduled departure time: cancellations are eligible for refund to HA Credit, valid for 12 months following the cancellation date, for all refundable fares, fees and taxes.
- Less than 24 hours prior to scheduled departure time: cancellations are not eligible for refund.

16

PCARD

Newcombe, Samantha LBR:EX

From: Minister, LBR LBR:EX
Sent: October 12, 2023 2:24 PM
To: Newcombe, Samantha LBR:EX
Subject: FW: Your booking is confirmed ^{Personal Information} for 2023-10-19

Please see Ferry Confirmation email below for MHB

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: Thursday, October 12, 2023 2:08 PM
To: Minister, LBR LBR:EX <LBR.Minister@gov.bc.ca>
Subject: Your booking is confirmed ^{Personal Information} for 2023-10-19

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

Booking reference:

PCARD

Personal Information

Date issued: 12/Oct/2023 2:07:05 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains

Personal Information

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	07:00 PM19/Oct/2023
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	08:35 PM19/Oct/2023

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$66.40
1x	65+ BC Senior	\$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

RECEIPT – PLEASE RETAIN

Date of purchase:	12/Oct/2023 2:07:03 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
Authorization #:	038744

[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) bcferries.com | Contact & customer support

Copyright © 2023 British Columbia Ferry Services Inc.

17

PCARD

Newcombe, Samantha LBR:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: October 12, 2023 11:41 AM
To: Minister, LBR LBR:EX
Subject: Your booking is confirmed: Personal Information for 2023-10-22 Personal Information for 2023-10-26

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



[View or edit your booking >](#)

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

BOOKING CONFIRMATION



Booking reference:
Personal Information

Date issued: 12/Oct/2023 11:39:17 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains
Personal Information

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	05:00 PM22/Oct/2023
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	06:35 PM22/Oct/2023

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$66.40
1x	65+ BC Senior	\$19.20
	Reservation fee	\$18.00
	Total	\$103.60
	Amount paid	\$18.00
	Due at terminal:	\$85.60

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:

Government Financial
Information

Date issued: 12/Oct/2023 11:39:17 AM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains
Personal Information

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	07:00 PM26/Oct/2023
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	08:35 PM26/Oct/2023

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$66.40
1x	65+ BC Senior	\$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**



RECEIPT – PLEASE RETAIN

Date of purchase:	12/Oct/2023 11:39:13 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	\$36.00 (CAD)
Card type:	MasterCard
Card ending:	Government Financial Information
Authorization #:	026759

[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) bcferries.com | Contact & customer support

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**Newcombe, Samantha LBR:EX**

From: Hong, Daryl LBR:EX
Sent: November 14, 2023 2:36 PM
To: Newcombe, Samantha LBR:EX Personal Information
Subject: FW: Your booking is confirmed: Personal Information for 2023-11-16, Personal Information for 2023-11-23

From: Hong, Daryl LBR:EX
Sent: Tuesday, November 7, 2023 2:51 PM
To: Newcombe, Samantha LBR:EX Personal Information
Subject: FW: Your booking is confirmed: Personal Information for 2023-11-16, Personal Information for 2023-11-23

From: British Columbia Ferry Services Inc. <reply@bcferries.com>
Sent: Monday, October 23, 2023 10:34 AM
To: Hong, Daryl LBR:EX Personal Information
Subject: Your booking is confirmed: Personal Information for 2023-11-16, Personal Information for 2023-11-23

[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:

Personal Information

Date issued: 23/Oct/2023 10:32:46 AM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains

British Columbia

Victoria, British Columbia Canada, V8V2L8

Personal Information

Customer number

Personal Information

DEPARTS**TIME/DATE**

Vancouver (Tsawwassen)

05:00 PM16/Nov/2023

ARRIVES**TIME/DATE**

Victoria (Swartz Bay)

06:35 PM16/Nov/2023

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$86.40
1x	12+ years	\$19.20
	Reservation fee	\$18.00
	Total	\$103.60
	Amount paid	\$18.00
	Due at terminal:	\$85.60

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.

Personal Information

Booking reference:

Personal Information

Date issued: 23/Oct/2023 10:32:46 AM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains

British Columbia

Victoria, British Columbia Canada, V8V2L8

Personal Information

Customer number

Personal Information

DEPARTS**TIME/DATE**

Victoria (Swartz Bay)

07:00 PM23/Nov/2023

ARRIVES**TIME/DATE**

Vancouver (Tsawwassen)

08:35 PM23/Nov/2023

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$66.40
1x	12+ years	\$19.20
	Reservation fee	\$18.00
	Total	\$103.60
	Amount paid	\$18.00
	Due at terminal:	\$85.60

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.

**RECEIPT – PLEASE RETAIN**

Date of purchase:	23/Oct/2023 10:32:42 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	\$36.00 (CAD)
Card type:	MasterCard
Card ending:	Government Financial Information
Authorization #:	003565

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
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3779) bcferries.com | Contact & customer support

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Newcombe, Samantha LBR:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: October 23, 2023 10:36 AM
To: Hong, Daryl LBR:EX
Subject: Your booking is confirmed Personal Information for 2023-11-26, Government Financial Information for 2023-11-30

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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:

Personal Information

Date issued: 23/Oct/2023 10:34:27 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains
 British Columbia
 Victoria, British Columbia Canada, V8V2L8 Personal Information

PCARD

Customer number: Personal Information

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

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$66.40
1x	12+ years	\$19.20
	Reservation fee	\$18.00
	Total	\$103.60
	Amount paid	\$18.00
	Due at terminal:	\$85.60

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**



Booking reference:

Personal Information

Date issued: 23/Oct/2023 10:34:27 AM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains

British Columbia

Victoria, British Columbia Canada, V8V2L8

Personal Information

Customer number: Personal Information**DEPARTS****TIME/DATE**

Victoria (Swartz Bay)

07:00 PM30/Nov/2023

ARRIVES**TIME/DATE**

Vancouver (Tsawwassen)

08:35 PM30/Nov/2023

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$66.40
1x	12+ years	\$19.20
	Reservation fee	\$18.00
	Total	\$103.60
	Amount paid	\$18.00
	Due at terminal:	\$85.60

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

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

**RECEIPT – PLEASE RETAIN**

Date of purchase:	23/Oct/2023 10:34:23 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	\$36.00 (CAD)
Card type:	MasterCard
Card ending:	Government Financial Information
Authorization #:	099498

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
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3779) bcferries.com | Contact & customer support

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21

PCARD

Newcombe, Samantha LBR:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: October 23, 2023 10:32 AM
To: Hong, Daryl LBR:EX
Subject: Your booking is confirmed: Personal Information for 2023-11-05, Personal Information for 2023-11-09

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



[View or edit your booking >](#)

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

BOOKING CONFIRMATION



Booking reference:
Personal Information

Date issued: 23/Oct/2023 10:30:56 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains
British Columbia
Victoria, British Columbia Canada, V8V2L8 Government Financial Information

PCARD

Customer number Personal
Information

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

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$66.40
1x	12+ years	\$19.20
	Reservation fee	\$18.00
	Total	\$103.60
	Amount paid	\$18.00
	Due at terminal:	\$85.60

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**



Booking reference:
Personal Information

Date issued: 23/Oct/2023 10:30:56 AM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains

British Columbia

Victoria, British Columbia Canada, V8V2L8 Personal InformationCustomer number: Government
Financial
Information**DEPARTS****TIME/DATE**

Victoria (Swartz Bay)

07:00 PM09/Nov/2023

ARRIVES**TIME/DATE**

Vancouver (Tsawwassen)

08:35 PM09/Nov/2023

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$66.40
1x	12+ years	\$19.20
	Reservation fee	\$18.00
	Total	\$103.60
	Amount paid	\$18.00
	Due at terminal:	\$85.60

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

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



RECEIPT – PLEASE RETAIN

Date of purchase:	23/Oct/2023 10:30:53 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	\$36.00 (CAD)
Card type:	MasterCard
Card ending:	Government Financial Information
Authorization #:	063442

[BC Ferries' Cancellation/Change policies](#)

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23

PCARD

Newcombe, Samantha LBR:EX

From: Minister, LBR LBR:EX
Sent: October 26, 2023 11:49 AM
To: Newcombe, Samantha LBR:EX
Subject: FW: Your booking is confirmed: Personal Information for 2023-11-01

Found it

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: Thursday, October 26, 2023 8:09 AM
To: Minister, LBR LBR:EX <LBR.Minister@gov.bc.ca>
Subject: Your booking is confirmed: Personal Information for 2023-11-01

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

BOOKING CONFIRMATION

Personal Information

Booking reference:
Personal Information

Date issued: 26/Oct/2023 8:07:30 AM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains

—(250) 953-0910

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	09:00 PM01/Nov/2023
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	10:35 PM01/Nov/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+ BC Senior	\$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

RECEIPT – PLEASE RETAIN

Date of purchase:	26/Oct/2023 8:07:27 AM
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 #:	084924

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
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3779) bcferries.com | Contact & customer support

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Newcombe, Samantha LBR:EX

From: reservation@harbourair.com
Sent: October 26, 2023 2:17 PM
To: Newcombe, Samantha LBR:EX
Subject: Flight Itinerary, Thanks for choosing Harbour Air!

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


[Check Flight Status](#)
[Manage Flight](#)
[Deals & Specials](#)
[High Flyer Rewards](#)
[Locations](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & SaltSpring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information

Account

HAS #

Personal Information

Name

Harry(Harkamal) Bains

Booking

Personal Information

Wednesday, November 1, 2023

Invoice Personal Information

Air Transportation Charges

Flight #507

Sked 500 : (4) Comfort

\$167.74

Taxes, Fees and Charges

Departure:

12:30 Richmond (YVR South)

All Skeds - Baggage : Comfort Baggage Fee

\$0.00

» Directions

All Skeds - Baggage : GoFare Baggage Fee

\$0.00

Sked 500 : Carbon Offset

\$0.65

Arrival:

13:00 Victoria Harbour

Sked 500 : Fuel Surcharge

\$11.00

» Directions

Sked 500 : Richmond Terminal Fee

\$5.00

Sked 500 : Victoria Terminal Fee

\$10.85

30 minutes	+ Goods and Services Tax	\$9.76
KK - Confirmed	Billing	\$195.24
	Taxes	\$9.76
1 Passenger(s) - Comfort	Grand Total	\$205.00
Harry(Harkamal) Bains, Male		
<u>Add to Calendar</u>	Master Card	\$205.00
	Date / Time	October 26, 2023 @ 2:17:16 PM
	Summary	Government Financial Information
	Expiration	
	Authorization	038229

Please carefully review the Comfort Tier terms and conditions pertaining to baggage restrictions and pricing.

Comfort Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 20 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

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.

Baggage:

- Guaranteed Baggage is 20 lbs per passenger.
- Baggage over 20 lbs per passenger is subject to a fee of \$2/lb (tax included) and travels on a space-available, standby basis.
- All baggage counts towards allowance, including purses, briefcases, backpacks, etc.
- Individual bags may not weigh more than 50 lbs.

Booking Statement for Harbour Air Seaplanes

Booking #
Personal Information

Date
Wednesday, Nov 1, 2023

Departure
12:30
Richmond (YVR South)

Arrival
13:00
Victoria Harbour

Duration
30 minutes

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

Status:
CX - Cancelled

Invoice Government
Financial
Information

Master Card \$205.00

**** * Government
nt Financial (#038229)

HA Credit \$-205.00

Please carefully review the Comfort Tier terms and conditions pertaining to baggage restrictions and pricing.

Comfort Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 20 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

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.

Baggage:

- Guaranteed Baggage is 20 lbs per passenger.
- Baggage over 20 lbs per passenger is subject to a fee of \$2/lb (tax included) and travels on a space-available, standby basis.
- All baggage counts towards allowance, including purses, briefcases, backpacks, etc.
- Individual bags may not weigh more than 50 lbs.
- If you have booked with a 3rd party, your baggage terms and conditions may be different than what is shown here. Please refer to your third-party terms and conditions.

Change & Cancellations on Comfort

Cancellations by the Passenger:

- More than 24 hours prior to scheduled departure time: cancellations are eligible for refund to HA Credit, valid for 12 months following the cancellation date, for all refundable fares, fees and taxes.
- Less than 24 hours prior to scheduled departure time: cancellations are not eligible for refund.

Booking Statement

26

PCARD

Booking

Personal
Information

Date
Tuesday, Oct 31, 2023

Departure
19:00
Victoria Harbour

Arrival
19:55
Richmond (YVR-South)

Duration
55 minutes

1 Passengers » FULL
FARE
Bains, Harkamal

Status:
Cancelled

Invoice

Personal
Information

FEE-NS YWH 1 @ \$233.33
+ GST \$11.67

Canadian Dollars \$245.00

Mastercard \$245.00

Government
Financial
Information (#066562)

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



Booking Confirmation

Booking reference

Personal Information

Travel booked/ticket issued on: 31 Oct, 2023

[Select Seats](#)[eUpgrade](#)[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# Personal Information

Seats

YYJ-YVR

Personal
Information**Depart** • Wed 1 Nov, 2023

Economy - Comfort

Victoria YYJ

21:20

Victoria Int.

Vancouver YVR

21:52

Vancouver Int.

AC8170

0hr 32m

Cabin : Economy Class (U)

Operated by Air Canada Express -
Jazz[De Havilland Dash 8-400](#)

Purchase summary



CA \$449.53

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

Amount paid: CA \$449.53

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

For 1 Adult

Flights

Air transportation charges

Departing flight - Adult	\$390.00
--------------------------	----------

<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	\$21.41
--	---------

Airport Improvement Fee - Canada	\$15.00
----------------------------------	---------

Grand total - Canadian dollars	\$449.53
---------------------------------------	-----------------

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.

Victoria(YYY)-Vancouver(YVR)



1st bag
Complimentary



2nd bag
CA \$52.50
including taxes

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

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



PCARD

Personal Information



AIR CANADA

Booking Confirmation

Personal
Booking Reference Information

Date of issue: 02 Nov, 2023

This is your official itinerary/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.

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

Sunday
05 Nov, 202318:10
Vancouver
Vancouver Int. (YVR),
Terminal M18:41
Victoria
Victoria Int. (YYJ),
British Columbia

AC816S

0hr31
Cabin : Economy Class (U)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Harkamal Bains
Ticket number
Personal InformationSeats
AC816S Person
al

Purchase summary

MasterCard
Government
Amount paid: \$439.03

Flights

For transportation purposes

	1 adult
Base fare Economy - Comfort	390.00
Carrier surcharges	16.00
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092267 RT0001	20.61
Airport Improvement Fee - Canada	5.00
Total before options (per passenger)	\$439.03
GRAND TOTAL (Canadian dollars)	\$439.03

2

PCARD

Newcombe, Samantha LBR:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: November 14, 2023 10:59 AM
To: Newcombe, Samantha LBR:EX
Subject: Your booking is confirmed: Personal Information for 2023-11-17

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



[View or edit your booking >](#)

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

BOOKING CONFIRMATION



Booking reference:
Personal Information

Date issued: 14/Nov/2023 10:57:35 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains

—(250) 953-0910

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	07:00 AM 17/Nov/2023
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	08:35 AM 17/Nov/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+ BC Senior	\$19.20
	Reservation fee	\$18.00
	Total	\$103.60
	Amount paid	\$18.00
	Due at terminal:	\$85.60

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:	14/Nov/2023 10:57:26 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
	Personal Information
Booking number(s):	
GST number:	894623206
Purchase amount:	\$18.00 (CAD)

PCARD

Card type:	MasterCard
Card ending:	Government Financial Information
Authorization #:	069264

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) bcferries.com | Contact & customer support

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PCARD

Newcombe, Samantha LBR:EX

From: reservation@harbourair.com
Sent: November 23, 2023 11:33 AM
To: Newcombe, Samantha LBR:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air

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



Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & SaltSpring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information

Account

HAS #

Personal Information

Name

Harry(Harkamal) Bains

Booking

Personal Information

Tuesday, December 12, 2023

Personal Invoice
Information

Flight #505

Air Transportation Charges

Sked 500 : (5) Flex \$183.93

Departure:

Sked 500 : Carbon Offset \$0.65

10:15 Richmond (YVR South)

Sked 500 : Fuel Surcharge \$11.00

» Directions

Sked 500 : Richmond Terminal Fee \$5.00

Arrival:

Sked 500 : Victoria Terminal Fee \$10.85

10:45 Victoria Harbour

Taxes, Fees and Charges

» Directions

All Skeds - Baggage : Flex Baggage Fee \$0.00

All Skeds - Baggage : GoFare Baggage Fee \$0.00

30 minutes	+ Goods and Services Tax	\$10.57
KK - Confirmed	Billing	\$211.43
1 Passenger(s) - Flex	Taxes	\$10.57
Harry(Harkamal) Bains, Male	Grand Total	\$222.00
<u>Add to Calendar</u>	Master Card	\$222.00
	Date / Time	November 23, 2023 @ 11:32:32 AM
	Summary	Government Financial Information
	Expiration	
	Authorization	094316

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

Flex Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

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.

Priority Boarding:

- Priority Boarding is included in Flex Tier, when and where available. Priority Boarding allows eligible passengers to board the aircraft ahead of passengers on other tiers, allowing for first selection of seating.
- Passengers with Priority Boarding must present promptly for boarding at the Pilot's announcement. Passengers who do not present promptly may lose Priority Boarding for that reservation.

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PCARD

Newcombe, Samantha LBR:EX

From: reservation@harbourair.com
Sent: November 23, 2023 11:37 AM
To: Newcombe, Samantha LBR:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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



Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

Locations

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If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information

Account

HAS #

Personal
Information

Name

Harry(Harkamat) Bains

Booking

Personal Information

Wednesday, December 13, 2023

Invoice Personal
Information

Air Transportation Charges

Flight #508

Sked 500 : (5) Flex \$183.93

Departure:

Sked 500 : Carbon Offset \$0.65

14:20 Victoria Harbour

Sked 500 : Fuel Surcharge \$11.00

» Directions

Sked 500 : Richmond Terminal Fee \$5.00

Sked 500 : Victoria Terminal Fee \$10.85

Arrival:

Taxes, Fees and Charges

14:50 Richmond (YVR South)

All Skeds - Baggage : Flex Baggage Fee \$0.00

» Directions

All Skeds - Baggage : GoFare Baggage Fee \$0.00

30 minutes	+ Goods and Services Tax	\$10.57
KK - Confirmed	Billing	\$211.43
1 Passenger(s) - Flex	Taxes	\$10.57
Harry(Harkamal) Bains, Male	Grand Total	\$222.00

[Add to Calendar](#)

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- Specific seats on the aircraft are not guaranteed. Pilots may move passengers out of chosen seats to accommodate weight and balance restrictions.

Baggage: