

Minister's Quarterly Travel Expense Summary

Name: Honourable Harry Bains **Quarter:** 2024 Jan to Mar
Portfolio: Labour

Travel expense summary (amount paid this quarter):	
In Province Flights:	-\$ 422.86
Other Travel in Province:	\$ 2,570.85
Out of Country Travel:	\$ -
Out of Province Travel:	\$ -
Total travel expenses paid this quarter:	\$ 2,147.99
Travel expenses fiscal year-to-date:	\$ 16,178.90

**Newcombe, Samantha LBR:EX**

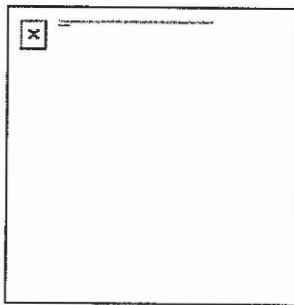
From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: December 6, 2023 2:34 PM
To: Newcombe, Samantha LBR:EX
Subject: Your booking is confirmed: Personal Information for 2023-12-12 Personal Information for 2023-12-13

[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: 06/Dec/2023 2:33:15 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains
Personal Information

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	09:00 AM12/Dec/2023
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	10:35 AM12/Dec/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.

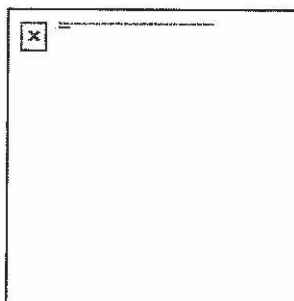
Vehicle type and size

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: 06/Dec/2023 2:33:15 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains
Personal Information

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	03:00 PM13/Dec/2023
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	04:35 PM13/Dec/2023

Fare type: Reservation Only

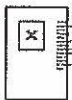
Ferry: Spirit of Vancouver Island

Fare Information

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1x	65+ BC Senior	\$0.00
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	Total	\$84.40
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**Arrive at the terminal 30 to 60 minutes prior to
scheduled departure**

**RECEIPT – PLEASE RETAIN**

Date of purchase:	06/Dec/2023 2:33:14 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 #:	036893

[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](https://www.bcferries.com) | Contact & customer support

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Booking Statement for Harbour Air Seaplanes

(2)

Booking #
Personal Information

Invoice
Personal Information

Date

Tuesday, Dec 12, 2023

Departure

10:15

Richmond (YVR South)

Arrival

10:45

Victoria Harbour

Duration

30 minutes

1 Passenger(s) » Flex

Bains, Harry(Harkamal)

Status:

CX - Cancelled

Master Card

\$222.00

**** * Government Financial #094316)

CHARGE WAS ON 03DEC23 PCARD AND ORIGINAL CHARGE WAS \$211.43 + \$10.57 GST

Master Card

\$-222.00

**** * Government Financial (#025145)

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:

- 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-

Booking Statement for Harbour Air Seaplanes

3

Booking

Personal
Information

Invoice

Date

Wednesday, Dec 13, 2023

Departure

14:20

Victoria Harbour

Arrival

14:50

Richmond (YVR South)

Duration

30 minutes

1 Passenger(s) » Flex

Bains, Harry(Harkamal)

Status:

CX - Cancelled

Master Card

\$222.00

Government
Financial
Information (#078990)

CHARGE WAS ON 03DEC23 PCARD AND ORIGINAL CHARGE
WAS \$211.43 + \$10.57 GST

Master Card

\$-222.00

Government
Financial
Information (#022034)

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

Flex Terms & Conditions

Checking-in:

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PCARD

Date issued: 08/DEC/2023 15:20:13

Booked by: BCF CUSTOMER SERVICE CENTRE

500-1321 Blanshard Street

Victoria, BC V8W 0B7

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

Direct: (250) 386-3431

Contact & customer support

GST Number: 894623206RT0001

Personal Information

Booking Confirmation

Booking Holder: Harry Bains

Personal Information

Phone:

Provide Booking Reference Number to Ticket Agent

Customer Number Personal Information

Page 1 of 3

Booking Reference: Personal Information

Departs	Time / Date	Arrives	Time / Date
Swartz Bay, Victoria	13:00	Tsawwassen	14:35
Vancouver Island	13/Dec/2023	Metro Vancouver	13/Dec/2023

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Spirit of British Columbia

The sailing you have selected is a direct sailing.

Swartz Bay, Victoria - Tsawwassen

Fare Type Reservation Only

Fare Information

	Price
20' UNDER HEIGHT PASSENGER VEHICLE	\$63.85
FUEL SURCHARGE	\$2.55
1 BC SENIOR	\$0.00
FUEL SURCHARGE	\$0.00
Change fee	\$5.00
Reservation fee	\$18.00

Total: \$89.40

Amount Paid: \$23.00

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 to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

PCARD



Date issued: 08/DEC/2023 15:20:13
Booked by: BCF CUSTOMER SERVICE CENTRE

500-1321 Blanshard Street
Victoria, BC V8W 0B7

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

Direct: (250) 386-3431

Contact & customer support

GST Number: 894623206RT0001

Booking Number: Personal Information

Booking Total: \$89.40

Purchase 2023/12/08

MASTERCARD ***** Government
t Financial \$ 5.00


Auth 044599 66376364 824122-0_3

/

01 APPROVED - THANK YOU 027

Cardholder Copy

08 Dec 2023 15:17:40

 Where ideas work										Travel Voucher (Restricted Use)	
										Claim Number TRA-BAI240124	
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		February 5, 2024		Name		Harry Bains		Reason for Travel Cabinet Retreat			
Headquarters		Surrey - Newton		Job Title		Minister					
Type Of Travel		In Province		Ministry		LBR					
14. Fiscal year 2024 Travel Date	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM Cost		Other Transport Cost		19. Per Diem Meals Group Group 4 Cost	20. Lodging Costs Cost Persona	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description	
22-Jan	Surrey to Agassiz	20:30	23:59	103	\$62.83	\$0.00		\$0.00	\$0.00	\$0.00	HOTEL \$260.79
23-Jan	Agassiz	00:00	23:50	0	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	HOTEL \$273.22
24-Jan	Agassiz to Surrey	00:00	18:00	103	\$62.83	\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$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. \$125.66	23. \$0.00		24. \$0.00	25. 534.01 Person	26. \$0.00	27. Claim Total Personal Information 659.67
28. Client Code 127	29. Resp. 51608	30. Service Line 52080			31. STOB 5702		32. Project 5155555		33. Supplier Code Persona		34. Amount Person 659.67 \$0.00 \$0.00 \$0.00 \$0.00
Drafted by Samantha Newcombe				Only if different from traveller				AMOUNT PAYABLE		35. Personal Information 659.67	
Approvals		36. Traveller				37. Spending Authority		TIM RENNEBERG			
Notes 01/22- Drove personal vehicle to hotel, claiming 103km. Overnighted in hotel, paid \$267.00. Claiming no meals. 01/23 - In Agassiz for Cabinet Retreat. Meals provided, no claims. Overnighted in hotel, paid \$267.00. 01/24 - In Agassiz for Cabinet Retreat. Meals provided, no claims. Drove personal vehicle home, claiming 103km.											Save

Newcombe, Samantha LBR:EX

From: Security Concern
Sent: January 24, 2024 11:13 AM
To: Newcombe, Samantha LBR:EX
Subject: Guest Statement from Security Concern --- Bains, Harry

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Travel/Claims

You don't often get email from Security Concern

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Security Concern



Agassiz, BC Security Concern

Security Concern

Reservation ID: Security Concern

Date of Stay:

January 22nd - 24th, 2024

Bill to:

Harry Bains

Charges	Charge Code	Qty	Rate	Ext.	GST	HRT	PST	MRDT	Total
	Personal Information								
1/23/24		1	\$224.82	\$224.82	\$11.24	\$17.99	\$0.00	\$6.74	\$260.79
1/22/24		1	\$235.53	\$235.53	\$11.78	\$18.84	\$0.00	\$7.07	\$273.22
Charges Total:				\$460.35	\$23.02	\$36.83	\$0.00	\$13.81	\$534.01

Pre-Tax Total: \$460.35

GST: \$23.02

HRT: \$36.83

PST: \$0.00


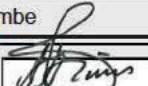
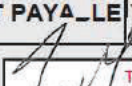
MRDT: \$13.81

Total Including Taxes: \$534.01

Payments Method	Notes	Total
1/24/24 Visa-Authorize.net	First use of Visa ending Government Financial	\$534.01
Payments Total:		\$534.01

Balance Due: \$0.00

Thank you for booking with	
Security Concern	Total Amount Due: \$534.01 Payments Made to Date: \$534.01 Total Balance Owed: \$0.00
Business Information	
GST:	
Visa and Mastercard also accepted.	
Website:	Security Concern

 Where ideas work										Travel Voucher (Restricted Use)	
										Claim Number TRA- BAI240125	
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 February 5, 2024		Name Harry Bains		Reason for Travel							
Headquarters Surrey- Newton		Job Title Minister		Ministerial Business							
Type Of Travel In Province		Ministry LBR									
14. Fiscal year 2024	15. Destination	16. Start of Day <i>hh:mm</i>	17. End of Day <i>hh:mm</i>	18. Personal Vehicle Use		Other Transport	19. Per Diem Meals Group Group 4	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)		
Travel Date		<i>hh:mm</i>	<i>hh:mm</i>	KM	Cost	Cost	Cost	Cost	Cost	Description	
7-Dec	Surrey to Vancouver	10:30	17:30	80.8	\$49.29	\$0.00	\$0.00	\$0.00	\$23.48	Parking	
22-Jan	Surrey to Vancouver	12:30	16:30	80.8	\$49.29	\$0.00	\$0.00	\$0.00	\$23.58	Parking	
25-Jan	Surrey to Vancouver	15:00	18:30	80.8	\$49.29	\$0.00	\$0.00	\$0.00	\$23.58	Parking	
5-Jan	Surrey to Vancouver	11:30	13:30	80.8	\$49.29	\$0.00	\$0.00	\$0.00	\$18.00	Parking	
						\$0.00	\$0.00	\$0.00	\$0.00		
						\$0.00	\$0.00	\$0.00	\$0.00		
						\$0.00	\$0.00	\$0.00	\$0.00		
						\$0.00	\$0.00	\$0.00	\$0.00		
						\$0.00	\$0.00	\$0.00	\$0.00		
						\$0.00	\$0.00	\$0.00	\$0.00		
						\$0.00	\$0.00	\$0.00	\$0.00		
						\$0.00	\$0.00	\$0.00	\$0.00		
						\$0.00	\$0.00	\$0.00	\$0.00		
						\$0.00	\$0.00	\$0.00	\$0.00		
						\$0.00	\$0.00	\$0.00	\$0.00		
						\$0.00	\$0.00	\$0.00	\$0.00		
TOTALS OF COLUMNS					22. 197.16	23. \$0.00		24. \$0.00	25. \$0.00	26. \$88.64	27. Claim Total
					Personal 285.80	\$0.00		\$0.00	\$0.00	\$88.64	Personal Information 285.80
28. Client Code 127	29. Resp. 51508	30. Service Line 52080		31. STOB 5702		32. Project 5155555		33. Supplier Code Personal Information		34. Amount Personal 285.80	
										\$0.00	
										\$0.00	
										\$0.00	
										\$0.00	
										\$0.00	
Drafted by Samantha Newcombe		Only if different from traveller		AMOUNT PAYABLE				35. Personal Information 285.80			
Approvals		36. Traveller 		37. Spending Authority 		TIM RENNEBERG					
Notes 12/07 - Drove personal vehicle to downtown Vancouver- claiming 40.4km- for Chamber of Commerce Luncheon and committee meeting. Paid \$23.48 for parking, drove home, claiming 40.4km. 01/22 - Drove personal vehicle to downtown Vancouver- claiming 40.4km- for media announcement, paid \$23.58 for parking, drove home, claiming 40.4km. 01/25 - Drove personal vehicle to downtown Vancouver- claiming 40.4km- for meeting w/ foreign government, paid \$23.58 for parking, drove home, claiming 40.4km. 01/05 - Drove personal vehicle to downtown Vancouver- claiming 40.4km- for Bentall Memorial, paid \$18.00 for parking, drove home, claiming 40.4km.											Save

From: [Bains, Harry](#)
To: [Newcombe, Samantha LBR EX](#)
Subject: Fwd: Parking Reservation Personal Information - Canada Place 2235126258 Day Max to 6 00 PM
Date: January 22, 2024 1 28 08 PM
Attachments: [INDIGO-neo-header.png](#)
[GET-MY-PASS-button.png](#)
[stamp-top.png](#)
[stamp-bottom.png](#)
[dotted-divider.png](#)
[INDIGO-neo-footer.png](#)

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

Parking for today's visit to VCO.

Thanks!

Harry
Get [Outlook for iOS](#)

From: Indigo Park Canada <noreplycanada@indigoneo.ca>
Sent: Monday, January 22, 2024 1:27:21 PM
To: Bains, Harry Personal Information
Subject: Parking Reservation: Personal Information - Canada Place 2235126258 Day Max to 6:00 PM

You don't often get email from noreplycanada@indigoneo.ca. [Learn why this is important](#)



Thank you for your purchase!
This is your confirmation and receipt.

You can view your Parking Pass from the button below.

In gated parking lots, please note that you will need to scan the QR code on the digital Parking Pass upon entering and exiting the lot.

No multiple in/out.

GET MY PASS

DETAILS OF YOUR PURCHASE

PARKING: Personal Information - CANADA PLACE, 999
CANADA PLACE, VANCOUVER,
BC V6C 3T4

YOUR PURCHASE
MADE ON: 01/22/2024 01:27 PM

TRANSACTION #: 2235126258

PAYMENT: \$23.58

01/22/2024 01:26 PM

TO

01/22/2024 06:00 PM

TIME	RATE	AMOUNT
JAN 22, 2024 1:26 PM - JAN 22, 2024 6:00 PM	DAY MAX TO 6:00 PM	\$23.00
CONVENIENCE FEE		\$0 35
TRANSACTION FEE		\$0 23
	TRANSLINK TAX 24 000%	\$4 16
	CITY TAXES 5 000%	\$1 10
PROMO CODE:		AMOUNT:
CARD XXXX-XXXX-XXXX	<small>Government Financial Information</small>	
VAT# 120996095RT0005		
VAT2#		

From: [Bains, Harry](#)
To: [Newcombe, Samantha LBR:EX](#)
Subject: FW: Parking Reservation: Personal Information - Canada Place 2235127033 Day Max to 6:00 PM
Date: January 26, 2024 8:47:15 AM
Attachments: [INDIGO-neo-header.png](#)
[GET-MY-PASS-button.png](#)
[stamp-top.png](#)
[stamp-bottom.png](#)
[dotted-divider.png](#)
[INDIGO-neo-footer.png](#)

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

From: Indigo Park Canada <noreplycanada@indigoneo.ca>
Sent: Thursday, January 25, 2024 3:58 PM
To: Bains, Harry Personal Information
Subject: Parking Reservation: Personal Information - Canada Place 2235127033 Day Max to 6:00 PM

You don't often get email from noreplycanada@indigoneo.ca. [Learn why this is important](#)



Thank you for your purchase!
This is your confirmation and receipt.

You can view your Parking Pass from the button below.

In gated parking lots, please note that you will need to scan the QR code on the digital Parking Pass upon entering and exiting the lot.

No multiple in/out.

GET MY PASS

DETAILS OF YOUR PURCHASE

PARKING: Personal Information - CANADA PLACE, 999
CANADA PLACE, VANCOUVER,
BC V6C 3T4

YOUR PURCHASE
MADE ON: 01/25/2024 03:57 PM

TRANSACTION #: 2235127033

PAYMENT: \$23.58

01/25/2024 03:57 PM TO 01/25/2024 06:00 PM

Time	Rate	Amount
Jan 25, 2024 3:57 PM - Jan 25, 2024 6:00 PM	Day Max to 6:00 PM	\$23.00
Convenience Fee		\$0.35
Transaction Fee		\$0.23
	Translink Tax 24.000%	\$4.16
	City Taxes 5.000%	\$1.10

Promo Code: Amount:

CARD XXXX-XXXX-XXXX-XXXX Government Financial

VAT# 120996095RT0005

RECEIPT
Royal Centre
Impark Lot - 1777
www.impark.com

Licence Plate Number
Personal Information

Expiration Date/Time

01:31 PM
JAN 05, 2024

Purchase Date/Time: 11:31am Jan 05, 2024

Total Due: \$18.00 Rate: \$18.00 For 2 hours

Total Paid: \$18.00 Pmt Type: CC (Swipe)

Ticket #: 00031004

S/N #: 500012210391

Setting 1777

Mach Name: Meter - 1

#*** Government
Financial
Information

Visa

Auth #: 043331

Thank You!
Please come again

REÇU DE STATIONNEMENT

Where ideas work

Claim Number	TRA- BAI240130
--------------	----------------


Date	February 5, 2024	Name	Harry Bains	Reason for Travel Ministerial Business - Canadian Labour Congress Winter School
Headquarters	Surrey -Newton	Job Title	Minister	
Type Of Travel	In Province	Ministry	LBR	

[illegible]

			22.	23.	24.	25.	26.	27.
TOTALS OF COLUMNS			\$136.64	\$0 00	\$63.00	\$249.21	\$0.00	Claim Total \$448.85

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
127	51608	52080	5702	5155555	Personal Information	\$448.85
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	Samantha Newcombe	Only if different from traveller	AMOUNT PAYABLE	35.1	\$448.85
------------	-------------------	----------------------------------	----------------	------	----------

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

Notes	<p>01/29 - Drove personal vehicle to hotel, claiming 112km. Participating in panel session. Claiming dinner. Overnighted in hotel, paid \$249.21.</p> <p>01/30 - Drove personal vehicle home, claiming 112km. Claiming breakfast.</p>	<div>Save</div>
-------	---	-----------------

Reservation Number

Security Concern

Send to

Harry Bains

Phone

Guest Name

Harry Bains

Arrival Date

1/29/24

Departure Date

1/30/24

Group

Canadian Labour Congress 2024 Wk 3

Room Information

Personal Information

Folio Number	Security Concern	Trans Date	Description	Voucher	Amount
--------------	------------------	------------	-------------	---------	--------

Charges					
Personal Information					
1/29/24	Room Charge			Personal Security	199.00
1/29/24	Goods & Service Tax				9.95
1/29/24	Provincial Sales Tax				15.92
1/29/24	Municipal Regional District Ta				5.97
Personal Information					
1/30/24	Banquet Manual Room Transfer	-NOT RELATED TO MEALS; ADMIN COORD NATOR CONFIRMED		Personal Security	11.77
1/30/24	Banquet Manual Room Transfer	THESE TWO COSTS ARE PART OF THE GROUP COST FOR THE EVENT SO PART OF HOTEL CHARGES.			6.60
Subtotal					249.21
Total Charges					249.21
Personal Information					

Payments					
1/30/24	Gateway Visa	#####	Government Financial	055931 3308 0000068319	-249.21
Personal Information					
Subtotal					-249.21
Total Payments					-249.21
Balance Due:					0.00

I have received the goods and / or services in the amount shown here on. 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. If charging to a credit card, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

BOOKING CONFIRMATION

barcode

**Booking reference:**
Personal Information**Date issued:** 30/Jan/2024 2:42:08 PM**Booked by:** BC FERRIES PUBLIC WEBSITE**Booking Holder**

Harry Bains

-
-
-

Personal Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	05:30 PM 19/Feb/2024	Victoria (Swartz Bay)	07:05 PM 19/Feb/2024

Fare type: Reservation Only**Ferry:** Coastal Inspiration**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**

BOOKING CONFIRMATION

barcode

**Booking reference:**
Personal Information**Date issued:** 30/Jan/2024 2:42:08 PM**Booked by:** BC FERRIES PUBLIC WEBSITE**Booking Holder**

Harry Bains

-
-
-

Personal Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	07:30 PM 22/Feb/2024	Vancouver (Tsawwassen)	09:20 PM 22/Feb/2024

Fare type: Reservation Only**Ferry:** Coastal Inspiration**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**

BC Ferries logo



RECEIPT – PLEASE RETAIN

Date of purchase:	30/Jan/2024 2:42:05 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 #:	031216

[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](#)

BOOKING CONFIRMATION

barcode



Booking reference:

Personal Information

Date issued: 30/Jan/2024 2:48:37 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains

-
-
-

Personal Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	05:30 PM 25/Feb/2024	Victoria (Swartz Bay)	07:05 PM 25/Feb/2024

Fare type: Reservation Only

Ferry: Coastal Inspiration

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**

BOOKING CONFIRMATION

barcode



Booking reference:

Personal Information

Date issued: 30/Jan/2024 2:48:37 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains

-
-
-

Personal Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	07:30 PM 29/Feb/2024	Vancouver (Tsawwassen)	09:20 PM 29/Feb/2024

Fare type: Reservation Only

Ferry: Coastal Inspiration

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**

BC Ferries logo



RECEIPT – PLEASE RETAIN

Date of purchase:	30/Jan/2024 2:48:35 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 #:	087817

[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](#)

BOOKING CONFIRMATION

barcode



Booking reference:
Personal Information

Date issued: 30/Jan/2024 3:04:21 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains

-
-
-

Personal Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	05:30 PM 03/Mar/2024	Victoria (Swartz Bay)	07:05 PM 03/Mar/2024

Fare type: Reservation Only

Ferry: Coastal Inspiration

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**

BOOKING CONFIRMATION

barcode

**Booking reference:**
Personal Information**Date issued:** 30/Jan/2024 3:04:21 PM**Booked by:** BC FERRIES PUBLIC WEBSITE**Booking Holder**

Harry Bains

-
-
-

Personal Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	07:00 PM 07/Mar/2024	Vancouver (Tsawwassen)	08:35 PM 07/Mar/2024

Fare type: Reservation Only**Ferry:** Coastal Renaissance**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**

BC Ferries logo



RECEIPT – PLEASE RETAIN

Date of purchase:	30/Jan/2024 3:04:18 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 #:	000081

[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](#)

BOOKING CONFIRMATION

barcode



Booking reference:
Personal Information

Date issued: 30/Jan/2024 3:17:27 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains

-
-
-

Personal Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	05:00 PM 10/Mar/2024	Victoria (Swartz Bay)	06:35 PM 10/Mar/2024

Fare type: Reservation Only

Ferry: Coastal Renaissance

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**

BOOKING CONFIRMATION

barcode



Booking reference:
Personal Information

Date issued: 30/Jan/2024 3:17:27 PM**Booked by:** BC FERRIES PUBLIC WEBSITE**Booking Holder**

Harry Bains

-
-
-

Personal Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	07:00 PM 14/Mar/2024	Vancouver (Tsawwassen)	08:35 PM 14/Mar/2024

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**

BC Ferries logo



RECEIPT – PLEASE RETAIN

Date of purchase:	30/Jan/2024 3:17:24 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 #:	057072

[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](#)

Where ideas work

Claim Number	TRA-BAI240212
--------------	---------------

Date	March 21, 2024	Name	Harry Bains	Reason for Travel Ministerial Business - Canadian Labour Congress Winter School
Headquarters	Surrey Newton	Job Title	Minister	
Type Of Travel	In Province	Ministry	LBR	

[illegible]

			22.	23.		24.	25.	26.	27.
TOTALS OF COLUMNS			\$132.98	\$0.00		\$0.00	\$0.00	\$0.00	Claim Total \$132.98

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code Personal Information	Amount
127	51008	52080	5702	5155555		\$132.98
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	Samantha Newcombe	Only if different from traveller	AMOUNT PAYABLE	35.	\$132.98
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Approvals	36. Traveller 	37. Spending Authority  TIM RENNEBERG
-----------	--	--

Notes	02/12 - Drove personal vehicle to event, claiming 109km. Attended event, dinner fees paid for on AC's pcard at later date. Drove home, claiming 109km.	Save
-------	--	-------------

Where ideas work

Claim Number	TRA- BAI240222
--------------	----------------

Date	February 27, 2024	Name	Harry Bains	Reason for Travel Ministerial Business - Sitting Week/ Committee Meeting
Headquarters	Surrey-Newton	Job Title	Minister	
Type Of Travel	In Province	Ministry	LBR	

[illegible]

FERRY COSTS LESS RESERVATION FEES PAID PERSONALLY		22.	23.	24.	25.	26.	27.
TOTALS OF COLUMNS		\$140.18	\$171.20	\$197.50	\$544.80	89.73 Perso	Claim Total Personal \$1,143.4

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
127	51808	52080	5751	51MTCCA	Personal	\$544.80
127	51808	52080	5750	51MTCCA	Information	\$197.50
127	51808	52080	5701	51MTVNC		\$317.75
127	51808	52080	5702	5155555		Person 83.36**
						\$0.00

Drafted by		Samantha Newcombe		Only if different from traveller		AMOUNT PAYABLE		35.		Personal		1,143.41	
Approvals		36.		Traveller		37.		Spending Authority		TIM RENNEBERG			

Notes	<p>02/07 - Drove personal vehicle to Cabinet Meeting, claiming 49km. Pay \$23.00 for parking. Drove personal vehicle home, claiming 49km. (Total of \$82.78)</p> <p>02/19 - Drove personal vehicle to ferry, claiming 33.3km. Paid \$85.60 for ferry, reservation fee paid for on AC's pcard. Drove to hotel, claiming 32.6km. Overnighed in hotel, paid \$181.60 for room and \$22.05 for parking. Claiming Dinner.</p> <p>02/20 - In Victoria for Session. Overnighed in hotel, paid \$181.60 for room and \$22.05 for parking. Claiming Breakfast & Lunch.</p> <p>02/21 - In Victoria for Session. Overnighed in hotel, paid \$181.60 for room and \$22.05 for parking. Claiming B/L/D.</p> <p>02/22 - In Victoria for Session. Drove personal vehicle to ferry, claiming 32.6km. Paid \$85.60 for ferry. Drove home, claiming 33.3km. Claiming B/L/D.</p>
-------	---

Save

Newcombe, Samantha LBR:EX

From: Bains, Harry Personal Information
Sent: February 7, 2024 1:23 PM
To: Newcombe, Samantha LBR:EX Personal Information
Subject: Fwd: Parking Reservation: - Canada Place 2235129662 Day Max to 6:00 PM

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Travel/Claims

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

Get [Outlook for iOS](#)

From: Indigo Park Canada <noreplycanada@indigoneo.ca>
Sent: Wednesday, February 7, 2024 8:51:55 AM Personal Information
To: Bains, Harry
Subject: Parking Reservation: CVA034 - Canada Place 2235129662 Day Max to 6:00 PM

You don't often get email from noreplycanada@indigoneo.ca. [Learn why this is important](#)



Thank you for your purchase!
This is your confirmation and receipt.

You can view your Parking Pass from the button below.

In gated parking lots, please note that you will need to scan the QR code on the digital Parking Pass upon entering and exiting the lot.

No multiple in/out.

GET MY PASS

DETAILS OF YOUR PURCHASE

PARKING: Personal Information - CANADA PLACE, 999
CANADA PLACE, VANCOUVER,
BC V6C 3T4

YOUR PURCHASE
MADE ON: 02/07/2024 08:51 AM

TRANSACTION #: 2235129662

PAYMENT: \$23.58

02/07/2024 08:51 AM TO 02/07/2024 06:00 PM

Time	Rate	Amount
Feb 7, 2024 8:51 AM - Feb 7, 2024 6:00 PM	Day Max to 6:00 PM	\$23.00
Convenience Fee		\$0.35
Transaction Fee		\$0.23
Translink Tax 24.000%		\$4.16
City Taxes 5.000%		\$1.10

Promo Code:

Amount:

CARD XXXX-XXXX-XXXX

Government
Financial
Information

VAT# 120996095RT0005

VAT2#

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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/19
BOOKING Personal Information
REF#: Personal Information

Reservation Only

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

Total 103.60

Prepayment **PCARD** 18.00

Visa *******Govern** **85.60**
AUTH 054771 66338181 0010018058 H

VISA CREDIT
R0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 19 Feb 2024 16:55:32
Personal Information

SEE REVERSE SIDE OF TICKET

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/22

20	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 85.60

Master Card *******Govern** **85.60**
AUTH 012405 66338181 0010018058 H

Mastercard
R0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 22 Feb 2024 16:15:18
Personal Information

(ET

Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

Mr Harry Bains

Personal Information

Room

: Personal
Security

Arrival Date

: **02/19/24**

Invoice No.

: Security Concern

Folio No.

:

Conf. No.

:

Cashier No.

: 133

Billing Date

: 02/22/24

A/R Number

MLA

Date	Description		Debit	Credit
02/19/24	Room Charge	HOTEL PER NIGHT: \$181.60	155.00	
02/19/24	Destination Marketing Fee	PARKING PER NIGHT: \$22.05	1.55	
02/19/24	Provincial Room Tax	\$181.60 x 3 = \$544.80	17.22	
02/19/24	Room GST	\$22.05 x 3 = \$66.15	7.83	
02/19/24	Parking Charges	\$544.80 + \$66.15 = \$610.95	21.00	
02/19/24	GST		1.05	
02/20/24	Room Charge		155.00	
02/20/24	Destination Marketing Fee		1.55	
02/20/24	Provincial Room Tax		17.22	
02/20/24	Room GST		7.83	
02/20/24	Parking Charges		21.00	
02/20/24	GST		1.05	
02/21/24	Room Charge		155.00	
02/21/24	Destination Marketing Fee		1.55	
02/21/24	Provincial Room Tax		17.22	
02/21/24	Room GST		7.83	
02/21/24	Parking Charges		21.00	
02/21/24	GST		1.05	
02/22/24	Visa	XXXXXXXXXXXX Government Financial Information	XX/XX	610.95
Room H/GST Total - 23.49		Total	610.95	610.95
Other H/GST Total - 3.15				
H/GST # Business Information	PST# 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



Travel Voucher (Restricted Use)

Claim Number	TRA-BAI240229
--------------	---------------

Date	March 5, 2024	Name	Harry Bains	Reason for Travel Ministerial Business - Government Session
Headquarters	Surrey - Newton	Job Title	Minister	
Type Of Travel	In Province	Ministry	LBR	

[illegible]

	FERRY COSTS LESS RESERVATION FEES PAID PERSONALLY	22.	23.		24.	25.	26.	27.
	TOTALS OF COLUMNS							Claim Total
		\$80.40	\$152.00		\$255.00	\$726.40	\$0.00	\$1,213.80

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp	Service Line	STOB	Project	Supplier Code	Amount
127	51808	52080	5751	51MTCCA	Personal Information	\$726.40
127	51808	52080	5750	51MTCCA		\$255.00
127	51808	52080	5701	51MTVNC		\$232.40**
						\$0.00
						\$0.00

Drafted by Samantha Newcombe

Only if different from traveller

AMOUNT PAYABLE ^{35.} \$1,213.80

Approvals

36.
Traveller

37. Spending Authority

TIM RENNEBERG

Notes	<p>02/25 - Drove personal vehicle to ferry, claiming 33.3km, paid \$85.60 for ferry, reservation fee paid for on AC's pcard. Drove to hotel, claiming 32.6km. Overnighed in hotel, paid \$ 181.60. Claiming dinner.</p> <p>02/26 - In Victoria for session. Overnighed in hotel, paid \$181.60. Claiming B/L/D.</p> <p>02/27 - In Victoria for session. Overnighed in hotel, paid \$181.60. Claiming B/L/D.</p> <p>02/28 - In Victoria for session. Overnighed in hotel, paid \$181.60. Claiming dinner.</p> <p>02/29 - 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 home, claiming 33.3km. Claiming B/L/D.</p>
-------	---

Save

AUDITED CH 12MAR24



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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/25
BOOKING-Personal
REF#: Personal Information

Reservation Only

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

Total 103.60

Prepayment **PCARD** 18.00

Visa Government Financial 85.60

AUTH 094111 66336180 0010012130 H

VISA CREDIT

00000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 25 Feb 2024 16:53:13
Personal Information



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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/29
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 **PCARD** 18.00

Visa Government 66.40

AUTH 026741 66336651 0010016650 H

VISA CREDIT

00000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SAB 29 Feb 2024 18:07:55
Personal Information

Security Concern

Victoria, BC, Canada
Security Concern

Security Concern

Mr Harry Bains
Security Concern

Room : Personal
Security
Arrival Date : 02/25/24
Security Concern
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 133
Billing Date : 03/04/24
A/R Number

MLA

Date	Description	Debit	Credit
02/25/24	Room Charge	155.00	
02/25/24	Destination Marketing Fee	1.55	
02/25/24	Provincial Room Tax	17.22	
02/25/24	Room GST	7.83	
02/26/24	VisaXXXXXXXXXXXXGovernment nt Financial InformatioXX/XX		181.60
02/26/24	Room Charge	155.00	
02/26/24	Destination Marketing Fee	1.55	
02/26/24	Provincial Room Tax	17.22	
02/26/24	Room GST	7.83	
02/27/24	Room Charge	155.00	
02/27/24	Destination Marketing Fee	1.55	
02/27/24	Provincial Room Tax	17.22	
02/27/24	Room GST	7.83	
02/28/24	Room Charge	155.00	
02/28/24	Destination Marketing Fee	1.55	
02/28/24	Provincial Room Tax	17.22	
02/28/24	Room GST	7.83	
02/29/24	VisaXXXXXXXXXXXXGovernment Financial InformatioXX/XX		544.80
Room H/GST Total - 31.32		Total	726.40
Other H/GST Total - 0.00			726.40
H/GST #Business Information	PST#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-BAI240307
--------------	---------------

Date	March 14, 2024	Name	Harry Bains	Reason for Travel Ministerial Business - Sitting week
Headquarters	Surrey-Newton	Job Title	Minister	
Type Of Travel	In Province	Ministry	LBR	

[illegible]

FLIGHT PAID ON PCARD; NO CHARGE FOR FERRY		22.	23.	24.	25.	26.	27.
TOTALS OF COLUMNS		\$0.00	\$86.95	\$197.50	\$544.80	\$0.00	Claim Total \$829.25

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp	Service Line	STOB	Project	Supplier Code	Amount
127	56108	52080	5751	51MTCCA	Personal Information	\$544.80
127	51808	52080	5750	51MTCCA		\$197.50
127	51808	52080	5701	51MTVNC		\$86.95
						\$0.00
						\$0.00

Drafted by		Samantha Newcombe	Only if different from traveller	AMOUNT PAYABLE		35.	\$829.25
Approvals	36.	Traveller		37.	Spending Authority		TIM RENNEBERG

Notes	03/04 - Took Helijet Flight#851, paid for on AC's pcard. Took taxi to hotel, paid \$86.95. Overnighted in hotel, paid\$181.60. Claiming Breakfast, Lunch & Dinner.
	03/05 - In Victoria for session. Overnighted in hotel, paid \$181.60. Claiming Breakfast & Lunch.
	03/06 - In Victoria for session. Overnighted in hotel, paid \$181.60. Claiming Dinner.
	03/07 - In Victoria for session. Carpooled to ferry. No ferry fee claimed. Carpooled home. Claiming Breakfast, Lunch & Dinner.

Save

TRANSACTION RECORD
PACIFIC CABS CAR # 32
17921 55 AVENUE 3
SURREY BC
V3S6C4

Purchase

Mar 04, 2024 05:35:37
VISA ***** Government
Entry: Chip (C) Financial
Ref#: 808-0S9TSFDBQ16AVIE
Auth#: 061431 Response: 01-027
Order: MGO1709559337521
Username: 50514

Amount \$86.95
Tip Personal Information

Total Personal Information 86.95

A0000000031010 VISA CREDIT
TVR 8080008000 TSI 6800

Approved
VERIFIED BY PIN

Important: Retain this copy for
your record

Personal Information

Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

Mr Harry Bains
Personal Information

Room :
Arrival Date : **03/04/24**
Invoice No. :
Folio No. :
Conf. No. : Security Concern
Cashier No. : 117
Billing Date : 03/07/24
A/R Number

Personal Security

Security Concern

MLA

Date	Description	Debit	Credit
03/04/24	Room Charge	155.00	
03/04/24	Destination Marketing Fee	1.55	
03/04/24	Provincial Room Tax	17.22	
03/04/24	Room GST	7.83	total: \$181.60
03/05/24	Room Charge	155.00	
03/05/24	Destination Marketing Fee	1.55	
03/05/24	Provincial Room Tax	17.22	
03/05/24	Room GST	7.83	
03/06/24	Room Charge	155.00	
03/06/24	Destination Marketing Fee	1.55	
03/06/24	Provincial Room Tax	17.22	
03/06/24	Room GST	7.83	
03/07/24	Visa XXXXXXXXXXXX Government Financial Information XX/XX		544.80
Room H/GST Total - 23.49		Total	544.80
Other H/GST Total - 0.00			544.80
H/GST # Business Information	PST# 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-BAI240314
--------------	---------------


Date	March 14, 2024	Name	Harry Bains	Reason for Travel Ministerial Business - Sitting Week
Headquarters	Surrey-Newton	Job Title	Minister	
Type Of Travel	In Province	Ministry	LBR	

[illegible]

FERRY COSTS LESS PREPAYMENT FEES PAID ON BOARD		22.	81.99**	23.		24.	25.	26.	27.
TOTALS OF COLUMNS			<input type="text" value="Perso"/>	<input type="text" value="\$132.80**"/>		<input type="text" value="\$210.00"/>	<input type="text" value="\$544.80"/>	<input type="text" value="\$0.00"/>	Claim Total <input type="text" value="Personal"/> 969.59

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
127	51608	52080	5751	51MTCCA	Personal Information	\$544.80
127	51608	52080	5750	51MTCCA		\$210.00
127	51608	52080	5701	51MTVNC		Person 3 214.79**
						\$0.00
						\$0.00

Drafted by Samantha Newcombe <i>[Signature]</i>		Only if different from traveller	AMOUNT PAYABLE	35. Personal 969.59
---	--	----------------------------------	----------------	---------------------

Approvals	36. Traveller		37. Spending Authority	 TIM RENNEBERG
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Notes	<p>03/11 - Drove personal vehicle from event to ferry, claiming 35.9km. Took ferry, paid \$66.40, reservation fee paid for on AC's pcard. Drove to hotel, claiming 32.6km. Overnighed in hotel, paid \$181.60. Claiming lunch.</p> <p>03/12 - In Victoria for session. Overnighed in hotel, paid \$181.60. Claiming breakfast, lunch and dinner.</p> <p>03/13 - In Victoria for session. Overnighed in hotel, paid \$181.60. Claiming breakfast, lunch and dinner.</p> <p>03/14 - In Victoria for session. Drove personal vehicle to ferry, claiming 33.3km. Took ferry, paid \$66.40, reservation fee paid for on AC's pcard. Drove home, claiming 32.6km. Claiming breakfast, lunch and dinner.</p>	<div data-bbox="1419 1593 1523 1604" style="border: 1px solid black; padding: 5px; text-align: center;">Save</div>
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Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/11
BOOKING Personal
REF#: Personal Information

Reservation Only

1	Reservation fe	18.00	— Paid for on AC's pcard
20'	Undersize Vehi	63.85	
1	BC Senior	0.00	
	Fuel Surcharg	2.55	

Total 84.40

Prepayment **PCARD** 18.00

Visa Government
***** Financial **66.40**

AUTH 042971 66338181 0010017520 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 11 Mar 2024 12:01:43
Personal Information

Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

Mr Harry Bains
Personal Information

Room : Personal
Security
Arrival Date : 03/11/24
Invoice No. : Security Concern
Folio No. :
Conf. No. :
Cashier No. : 2
Billing Date : 03/14/24
A/R Number

MLA

Date	Description	Debit	Credit
03/11/24	Room Charge	155.00	
03/11/24	Destination Marketing Fee	1.55	
03/11/24	Provincial Room Tax	17.22	
03/11/24	Room GST	7.83	\$total: 181.60
03/12/24	Room Charge	155.00	
03/12/24	Destination Marketing Fee	1.55	
03/12/24	Provincial Room Tax	17.22	
03/12/24	Room GST	7.83	
03/13/24	Room Charge	155.00	
03/13/24	Destination Marketing Fee	1.55	
03/13/24	Provincial Room Tax	17.22	
03/13/24	Room GST	7.83	
03/14/24	Visa XXXXXXXXXXXXXXX Government ent Financial XX/XX		544.80
Room H/GST Total - 23.49		Total	544.80
Other H/GST Total - 0.00			544.80
H/GST # Business Information	PST# 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
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0E7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE **2024/03/14**
BOOKING-
REF#: **Personal Information**

Reservation Only

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

Total 84.40

Prepayment **PCARD** 18.00

VISA **Government Financial Information** **66.40**

AUTH 002231 66335646 0010010280 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

Personal Information

2

Newcombe, Samantha LBR:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: February 20, 2024 10:26 AM
To: Newcombe, Samantha LBR:EX
Subject: Your booking is confirmed: Personal Information for 2024-02-22

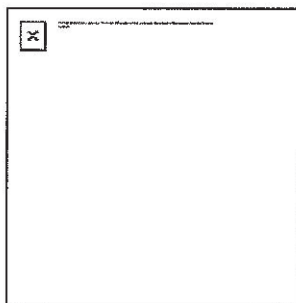
[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



[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: 20/Feb/2024 10:24:55 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains
Personal Information

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	06:00 PM22/Feb/2024
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	07:35 PM22/Feb/2024

Fare type: Reservation Only

Ferry: Queen of New Westminster

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 ›



RECEIPT – PLEASE RETAIN

Date of purchase:	20/Feb/2024 10:24:49 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 #:	023463

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](https://www.bcferry.com) | Contact & customer support

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