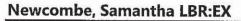
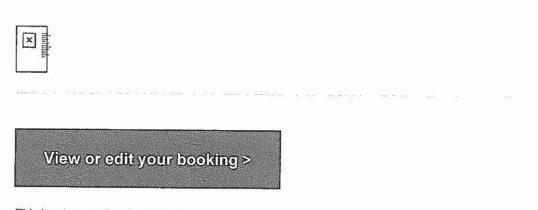
Name:	Honourable Harry Bair	ıs		Quarter:	2024 Jan to Mar
Portfolio:	Labour				
In Prov	nse summary (amount paid vince Flights: Travel in Province:	-\$	quarter): 422.86 2,570.85		
Out of	Country Travel:	\$	-		
	Province Travel:	\$	-		
Total travel of	expenses paid this quarter:	\$	2,147.99		

PCARD



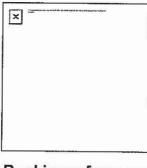
From: Sent:	British Columbia Ferry Services Inc. <no_reply@bcferries.com> December 6, 2023 2:34 PM</no_reply@bcferries.com>	
To: Subject:	Newcombe, Samantha LBR:EX Your booking is confirmed: Personal Information for 2023-12-12 Personal Information	for 2023-12-13

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



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 PCARD

DEPARTS

ARRIVES

TIME/DATE

TIME/DATE

Vancouver (Tsawwassen)

09:00 AM12/Dec/2023

2 IV

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

Note in the second on a second of the second of

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

×	 , ay any inter the province of the	Washind of Dr. announcements has b	

Booking reference: Personal Information

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

Booked by: BC FERRIES PUBLIC WEBSITE

	Bookin	g Holder	
	/ Bains I Information		an an de de la construction de la c
	DEPARTS	TIME/DATE	
Victoria (Swartz Bay)		03:00 PM13/Dec/2023	
	ARRIVES	TIME/DATE	
Vancouver (Tsawwassen)		04:35 PM13/Dec/2023	
19 (2011) st	ente e las de las est la consection, semine se nera a tempera	a a mananana _{a m} a _{ma} y	s tites e e
Fare t	ype: Reservation Only		
Ferry:	Spirit of Vancouver Island		
	Fare Info	ormation	
1x	20 ft. (6.10 m) Under height passenge	vehicle	\$66.40
1 x	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.



RECEIPT – PLEASE RETAIN

Date of purchase: Booked by: 06/Dec/2023 2:33:14 PM BC FERRIES PUBLIC WEBSITE

Booking number(s): GST number: Personal Information 894623206

Purchase amount: Card type: Card ending: Authorization #:

\$36.00 (CAD) MasterCard Government Financial Information 036893

BC Ferries' Cancellation/Change policies

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

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Copyright © 2023 British Columbia Ferry Services Inc.

PCARD

Booking Statement for Harbour Air Seaplanes

Booking # 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 Invoice Personal Information

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 <u>40 minutes</u> before the scheduled departure time.
- Passengers must be fully checked-in <u>15 minutes</u> 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-

PCARD

Booking Statement for Harbour Air Seaplanes

Booking # Personal Information

Date Wednesday, Dec 13, 2023

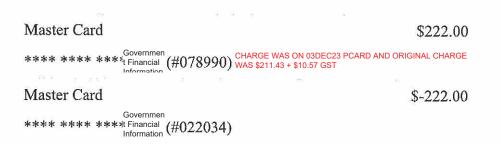
Departure 14:20 Victoria Harbour

Arrival 14:50 Richmond (YVR South)

Duration 30 minutes

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

Status: CX - Cancelled Personal Information



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 <u>40 minutes</u> before the scheduled departure time.
- Passengers must be fully checked-in <u>15 minutes</u> before the scheduled departure time.
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- Baggage over the guaranteed baggage limit is subject to a fee of \$1/lb (taxes included) and travels on a high-priority, space-



	(4	PCARD	
<i>≪8CFerrie</i>	s C	Date issued: 08/DEC/2023 15:20:13	
		Booked by: BCF CUSTOMER SERVICE	CENTRE
500-1321 Blanshard Street Victoria, BC V8W 0B7		BookingConfirmation	
Toll Free:1-888-BC FERRY (1-888-	-223-3779)		
Direct: (250) 386-3431	And Shaperson and	Booking Holder: Harry Bains Personal Information Phone:	
Contact & customer support		Fhone,	
GST Number: 894623206RT000 Personal Information	01	Riovide Booking Reference Number to	Makai Agent:
		Customer Number Personal	Page 1 of 3
Booking Reference:	ersonal Information		
	Time / Date		5126
	lime/liste	Arrives	e / Date
Departs Swartz Bay Victoria	en e	enderendenden – Sill Antonia Beregend Alterationen, horden het der Der den 1994 web antonen vo	
Departs Swartz Bay, Victoria Vancouver Island	13:00 13/Dec/2023	Tsawwassen 1	4:35 ec/2023
Swartz Bay, Victoria	13:00	Tsawwassen 1	4:35
Swartz Bay, Victoria Vancouver Island	13:00 13/Dec/2023	Tsawwassen 1 Metro Vancouver 13/D	4:35 ec/2023
Swartz Bay, Victoria Vancouver Island Vehicle UNDER HEIGHT PASSENG	13:00 13/Dec/2023 ER VEHICLE	Tsawwassen 1 Metro Vancouver 13/D Fare Information 20' UNDER HEIGHT PASSENGER VEHICLE	4:35 ec/2023 Price \$63.85
Swartz Bay, Victoria Vancouver Island Vehicle UNDER HEIGHT PASSENG Ferry Spirit of British Columbia	13:00 13/Dec/2023 SER VEHICLE	Tsawwassen 1 Metro Vancouver 13/D Fare Information 20' UNDER HEIGHT PASSENGER VEHICLE FUEL SURCHARGE FUEL SURCHARGE 1 BC SENIOR 1	4:35 ec/2023 Price \$63.85 \$2.55 \$0.00
Swartz Bay, Victoria Vancouver Island Vehicle UNDER HEIGHT PASSENG Ferry Spirit of British Columbia The sailing you have selected is a dir	13:00 13/Dec/2023 SER VEHICLE	Tsawwassen 1 Metro Vancouver 13/D Fare Information 20' UNDER HEIGHT PASSENGER VEHICLE FUEL SURCHARGE	4:35 ec/2023 Price \$63.85 \$2.55 \$0.00
Swartz Bay, Victoria Vancouver Island Vehicle UNDER HEIGHT PASSENG Ferry Spirit of British Columbia The salling you have selected is a dir Swartz Bay, Victoria - Tsawwassen	13:00 13/Dec/2023 SER VEHICLE	Tsawwassen 1 Metro Vancouver 13/D Fare Information 20' 20' UNDER HEIGHT PASSENGER VEHICLE FUEL SURCHARGE 1 BC SENIOR FUEL SURCHARGE FUEL SURCHARGE Change fee	4:35 ec/2023 Price \$63.85 \$2.55 \$0.00 \$0.00
Swartz Bay, Victoria Vancouver Island Vehicle UNDER HEIGHT PASSENG Ferry Spirit of British Columbia The sailing you have selected is a dir Swartz Bay, Victoria - Tsawwassen	13:00 13/Dec/2023 SER VEHICLE	Tsawwassen 1 Metro Vancouver 13/D Fare Information 20' UNDER HEIGHT PASSENGER VEHICLE FUEL SURCHARGE 1 BC SENIOR FUEL SURCHARGE FUEL SURCHARGE	4:35
Swartz Bay, Victoria Vancouver Island Vehicle UNDER HEIGHT PASSENG	13:00 13/Dec/2023 SER VEHICLE	Tsawwassen 1 Metro Vancouver 13/D Fare Information 20' 20' UNDER HEIGHT PASSENGER VEHICLE FUEL SURCHARGE 1 BC SENIOR FUEL SURCHARGE FUEL SURCHARGE Change fee	4:35 ec/2023 Price \$63.85 \$2.55 \$0.00 \$0.00 \$5.00

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

Due at Terminal: \$66:40

PCARD



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

MASTERCARD Triancial \$ 5.00

Auth 044599 66376364 824122-0_3

01 APPROVED - THANK YOU 027

Cardholder Copy

08 Dec 2023 15:17:40

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

BRITISH COLUMBIA BC Public Service Where ide	eas work			Travel V	oucher (Restricted Use)
				Claim Numbe	r TRA-BAI240124
Freedom of Information and Protection administration and under the authority of the Act. If you have any questions regarding the	ne Financial Administratio	on Act, and in accord	dance with the Freedo	om of Informa	ation and Protection of Privacy
Date February 5, 2024	Name Harry Bains		Reason for Travel		
Headquarters Surrey - Newton	Job Title Minister		Cabinet Netreat		
Type Of Travel In Province	Ministry LBR				
	hh:mm KM 23:59 103 \$ 23:50 0 \$ 18:00 103 \$ 18:00 103 \$ 100 103 \$ <t< td=""><td>Vehicle Other Transport Cost Cost \$62.83 \$0.00 \$0.00 \$0.00 \$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</td><td>19. Per Diem Meals Group §0.00 \$0.00</td></t<> <td>Lodging Costs Persona (9) \$0.00 (9)</td> <td></td>	Vehicle Other Transport Cost Cost \$62.83 \$0.00 \$0.00 \$0.00 \$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	19. Per Diem Meals Group §0.00 \$0.00	Lodging Costs Persona (9) \$0.00 (9)	
Drafted by Samantha Newcombe	Only if different from	n traveller	A		YABLE 35. Personal 659 67
die	ngs		37. Spending A	uthority	
Notes 01/22- Drove personal vehicle to ho 01/23 - In Agassiz for Cabinet Retre 01/24 - In Agassiz for Cabinet Retre	at. Meals provided, no cla	aims. Overnighted ir	id \$267.00. Claiming n hotel, paid \$267.00.	no meals.	Save

Newcombe, Samantha LBR:EX

From:	Security Concern								
Sent:	January 24, 2024 11:1								
To: Subjects	Newcombe, Samanth	a LBR:EX Security Conc	ern						
Subject:	Guest Statement from	n		Bai	ns, Harr	у			
Follow Up Flag:	Follow up								
Flag Status:	Flagged								
Categories:	Travel/Claims								
You don't often get email f	we and the state of the second	RIE SERVICE	A State 1	hy this is					
[EXTERNAL] This email (are expecting from a known	came from an exteri own sender.	nal sour	ce. On	ly open	attac	hment	s or li	nks th	at you
Security Concern									
		X				ats to the	82 8	Security	15 M 16
		Ē				Reserva	ation II	Concern	
Agassiz, BC Security					199	an ann	a a		ernetavile er inte
Security Concern					7 -		ate of :		202.4
					st.	anuary (22nd -		2024
Bill to:									
Harry Bains									
Charges Charge Code		Qty	Rate	Ext.	GST	HRT	PST	MRDT	Total
Charges Charge Code Personal Information 1/23/24									N
Personal Information				Ext. \$224.82					N
Personal Information		1	\$224.82		\$11.24	\$17.99	\$0.00	\$6.74	<mark>\$260.79</mark>
Personal Information 1/23/24		1	\$224.82 \$235.53	\$224.82 \$235.53	\$11.24 \$11.78	\$17.99 \$18.84	\$0.00 \$0.00	\$6.74 \$7.07	\$260.79 \$273.22
Personal Information 1/23/24 1/22/24		1	\$224.82 \$235.53	\$224.82 \$235.53	\$11.24 \$11.78	\$17.99 \$18.84	\$0.00 \$0.00	\$6.74 \$7.07	<mark>\$260.79</mark>
Personal Information 1/23/24 1/22/24		1	\$224.82 \$235.53	\$224.82 \$235.53	\$11.24 \$11.78	\$17.99 \$18.84 \$36.83	\$0.00 \$0.00 \$0.00	\$6.74 \$7.07 \$13.81	\$260.79 \$273.22
Personal Information 1/23/24 1/22/24		1	\$224.82 \$235.53	\$224.82 \$235.53	\$11.24 \$11.78	\$17.99 \$18.84 \$36.83	\$0.00 \$0.00 \$0.00	\$6.74 \$7.07 \$13.81 Total:	\$260.79 \$273.22 \$ 534.01

PST: \$0.00

MRDT: \$13.81

Total Including Taxes: \$534.01

Payments	Method	Notes		Tota
1/24/24	Visa-Authorize.net	First use of Visa ending Government Financial		\$534.0
Payments	; Total:			<mark>\$534.0</mark> :
			Balance	Due: <mark>\$0.0(</mark>
	ank you for booking i	WITH		
	Security Concern		Total Amount Due:	\$534.01
			Payments Made to Date:	\$534.01
			Total Balance Owed:	\$0.00
Busines	ss Information			

GST:

Visa and Mastercard also accepte	d. The second
Website: Security Concern	

BRITISH COLUMBIA BC Public Service Where id	eas work	5		Travel Vo	oucher (Restricted Use)
				Claim Number	TRA- BAI240125
Freedom of Information and Protection administration and under the authority of t Act. If you have any questions regarding t	he Financial Adminis	stration Act, and in accor	dance with the Freed	om of Informati	ion and Protection of Privacy
Date February 5, 2024	Name Harry Bains		Reason for Travel Ministerial Business		
Headquarters Surrey- Newton	Job Title Minister			2	
Type Of Travel In Province	Ministry LBR				
14. 15. 16. Fiscal year Destination Start of Date 2024 Travel hh:mm Date 10:30 10:30 7-Dec Surrey to Vancouver 10:30 22-Jan Surrey to Vancouver 15:00 5-Jan Surrey to Vancouver 11:30	hh mm KM 17:30 80.8 16:30 80.8 13:30 80.8 13:30 80.8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	onal Vehicle Use Other Transport Cost Cost \$49.29 \$0.00 \$49.29 \$0.00 \$49.29 \$0.00 \$49.29 \$0.00 \$49.29 \$0.00 \$49.29 \$0.00 \$49.29 \$0.00 \$50.00 \$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	19. Per Diem Meals Group Group 4 Cost \$0 00	Costs 9 \$0.00 \$2 \$0.00 \$2 \$0.00 \$2 \$0.00 \$2 \$0.00 \$2 \$0.00 \$0	ATM Fees, etc.) Cost Description 3.48 Parking 3.58 Parking 3.58 Parking 0.00 Parking 0.00 Description 0.00 Descri
	owntown Vancouver- rove home, claiming owntown Vancouver- owntown Vancouver-	31. STOB 5702 ent from traveller - claiming 40.4km- for Cl 40.4km. - claiming 40.4km- for m - claiming 40.4km- for m	32. Project 5155555 37. Spending A armber of Commerce edia announcement, p eeting w/ foreign gove	33. Supplier Co Personal Ir MOUNT PAY Authority Luncheon and paid \$23.58 for ernment, paid \$	34. and the second state of the second st

AUDITED CH 12FEB24

From:	Bains, Harry
To:	Newcombe, Samantha LBR EX
Subject:	Fwd Parking Reservation Personal - 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.

INDIGO

Thanks!

Harry Get <u>Outlook for iOS</u>

From: Indigo Park Canada <noreplycanada@indigoneo.ca> Sent: Monday, January 22, 2024 1:27:21 PM To: Bains, Harry Subject: Parking Reservation:^{Personal} - 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.

10 To 36			Land .			
No	mu	ITIN		n/	\mathbf{n}	нт.
		านม	IE I		υu	1.

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

01/22/2024 06:00 PM

.....

TO

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 TRANSACTION FEE		\$0 <mark>35</mark> \$0 23
	K TAX 24 000% TAXES 5 000%	\$4 16 \$1 10
PROMO CODE:		AMOUNT:
Government CARD XXXX-XXXX-XXXX Financial Information		
VAT# 120996095RT0005		
VAT2#		

© Indigo Park Canada Inc. 2024. All rights reserved.

From:	Bains, Harry
To:	Newcombe, Samantha LBR:EX
Subject:	FW: Parking Reservation: Personal Informatio - 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} - 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.

INDIGO

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

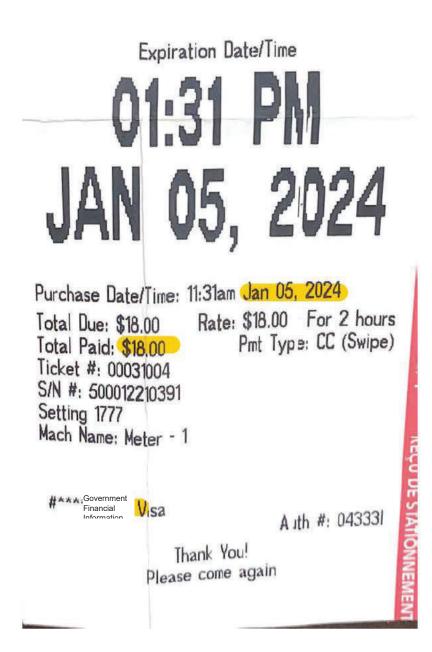
PAYMENT: \$23.58

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

Time Jan 25, 2024 3:57 PM - Jan 25, 2024 6:00 PM	Rate Day Max to 6:00 PM	Amount \$23.00
Convenience Fee Transaction Fee		\$0 35 \$0 23
1.5.7.7.7.8.7.7	k Tax 24 000% Taxes 5 000%	\$4 16 \$1 10
Promo Code:		Amount:
Governm CARD XXXX-XXXX-XXXX- Financial		
VAT# 120996095RT0005		



Personal Information Plate Number



MA24EXECHH98

BRITISH COLUMBIA BC Public Service	Whe	re ide	eas v	vork					Travel	Vou	cher	(Restrict	ted Use)
									Claim Num	ber 🛛	rra-	BAI2401	30
administration	nformation and and under the au /e any questions	uthority of th	e Financia	al Administra	ation Act, a	and in accor	dance wi	ith the Freed	om of Inforr	nation	and P		
Date Februar	y 5, <mark>20</mark> 24		Name Ha	arry Bains				for Travel erial Busines:	c Canadia	n Labo		aroce Win	tor School
Headquarters	Surrey -Newton		Job Title	Minister			IVIIIIISLE	andi Dusines:	s - Callaulai			Igress Will	
Type Of Travel	In Province		Ministry	LBR									
	29.	16. Start of Day <u>hh:mm</u> 13:30 00:00 00	hh mm 23:59 11:00		al Vehicle Jse Cost \$68.32 \$68.32 	Other Transport 50 00 50 00	Gro D B 	Diem Meals Group pup 4 Cost \$36.00 \$27.00 \$0 00 \$0 00 \$00	20. Lodging Costs 5249 21 \$0.00	Co: \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0.0	st	7. Clain \$44 4.	c.) ription
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Approval	s 36. Traveller	A Two	p			1		37. Spending /		4	M	TIM RENNEB	ERG
\$249.2	Drove personal v	ehicle to ho	otel, claimi				ession. C	11 3		ted in	hotel,	paid	Save

AUDITED CH 13FEB24

Ρ

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 Folio Number Security Description Voucher Amou Personal Information Voucher Amou Personal Information Voucher Amou Personal Information Voucher Amou 1/29/24 Goods & Service Tax 1/29/24 Personal Information Personal Information Personal Information Voucher Amou Security 199. 1/29/24 Goods & Service Tax 1/29/24 Provincial Sales Tax 1/29/24 Personal Information Security 199. Personal Information VOT RELATED TO MEALS, AMIN COORD NATOR CONFIRMED Personal Security 199. </th <th>Reservation N</th> <th>Security</th> <th></th> <th></th> <th></th> <th></th> <th></th>	Reservation N	Security					
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Total Charges 249.21 Payments Government 05593I 3308 0000068319 -249.21 Personal Information 1/30/24 ersonal Information Gateway Visa ######Financial 05593I 3308 0000068319 -249.21 Personal Information Subtotal		5		Subtotal		249.21	Personal Information
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Total Payments -249.21		Gateway Visa	Governm. ####################################	ent 055931	3308 0000068319	-3/0.31	Personal Information
Total Payments -249.21		7		Subtotal		-249 21	Personal
Balance Due: 0.		Total Payments				-249.21	-mornation
					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		Date issued: 30/Jan/20 Booked by: BC FERRI			
?		Воо	king Holder		
Booking referent Personal Information	nce:	Harry Bains Personal Information			
DEPARTS	TIME/DATE	ARRIVES	TIME/DA	TE	
Vancouver (Tsawwassen)	05:30 PM 19/Feb/2024	Victoria (Swartz Bay)	07:05 PI 19/Feb/20		
Fare type: Reservation Or	lly	Fare Info	ormation		
Ferry: Coastal Inspiration		1x 20 ft. (6.10 m) Ur passenger vehicl	CONTRACTOR OF THE DOLLARS	\$66.40	
		1x 65+ BC Senior		\$19.20	
		Reservation fee		\$18.00	
		Total	\$	\$103.60	
		Amount paid		\$18.00	
		Due at terminal:	:	\$85. 6 0	

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.

BOOKING CONFIRMATION

barcode		Date issued: 30/Jan/20 Booked by: BC FERR			
?		Вос	king Holder		
		Harry Bains - - -			
Booking refere Personal Information	ence:	Personal Information			
DEPARTS	TIME/DATE	ARRIVES	TIME/DA	TE	
Victoria (Swartz Bay)	07:30 PM 22/Feb/2024	Vancouver (Tsawwassen)	09:20 Pf 22/Feb/20		
Fare type: Reservation C	Dnly	Fare Inf	ormation		
Ferry: Coastal Inspiration	Ferry: Coastal Inspiration		nder height le	\$66.40	
		1x 65+ BC Senior		\$0.00	
		Reservation fee		\$18.00	
		Total		\$84.40	
		Amount paid		\$18.00	
		Due at terminal:	9	\$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.



RECEIPT - PLEASE RETAIN

Date of purchase: Booked by:

BC FERRIES PUBLIC WEBSITE

30/Jan/2024 2:42:05 PM

Booking number(s): GST number: Personal Information 894623206

Purchase amount: Card type: Card ending: Authorization #:

\$36.00 (CAD) MasterCard Government Financial Information 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

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BOOKING CONFIRMATION

barcode		Date issued: 30/Jan/202 Booked by: BC FERRIE			
?		Book	ing Holder		
		Harry Bains - - -			
Booking refere Personal Information	nce:	Personal Information			
DEPARTS	TIME/DATE	ARRIVES	TIME/DA	TE	
Vancouver (Tsawwassen)	05:30 PM 25/Feb/2024	Victoria (Swartz Bay)	07:05 Pl 25/Feb/20		
Fare type: Reservation O	nly	Fare Info	rmation		
Ferry: Coastal Inspiration		1x 20 ft. (6.10 m) Und passenger vehicle	AND A DOUGH AND A DOUGHT	\$66.40	
		1x 65+ BC Senior		\$19.20	
		Reservation fee		\$18.00	
		Total	:	\$103.60	
		Amount paid		\$18.00	
		Due at terminal:	1	\$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.

BOOKING CONFIRMATION

barcode		Date issued: 30/Jan/2 Booked by: BC FERR	024 2:48:37 PM IES PUBLIC WEBSITE
		Boo Harry Bains - -	oking Holder
Booking refere	ence:	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 (Dnly	Fare Inf	formation
Ferry: Coastal Inspiration	1	1x 20 ft. (6.10 m) U passenger vehic	-DDD 411
		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.

BC	Ferrie	s log	ţO		
			?		

RECEIPT - PLEASE RETAIN

Date of purchase: Booked by:

Personal Information

30/Jan/2024 2:48:35 PM

BC FERRIES PUBLIC WEBSITE

Booking number(s): GST number:

894623206

Purchase amount: Card type: Card ending: Authorization #:

\$36.00 (CAD) MasterCard Government Financial Information 087817

BC Ferries' Cancellation/Change policies

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BOOKING CONFIRMATION

barcode		Date issued: 30/Jan/202 Booked by: BC FERRIE	
2		Book	ing Holder
		Harry Bains - -	
Booking refer Personal Information	ence:	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	Fare Info	rmation
Ferry: Coastal Inspiration	n	1x 20 ft. (6.10 m) Un passenger vehicle	- 300 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.

BOOKING CONFIRMATION

barcode		Date issued: 30/Jan/20 Booked by: BC FERRI		ΓE
2		Воо	king Holder	
		Harry Bains - -		
Booking refere	ence:	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 C	Dnly	Fare Inf	ormation	
Ferry: Coastal Renaissar	nce	1x 20 ft. (6.10 m) U passenger vehic	- hbb 4	10
		1x 65+ BC Senior	\$0.0	00
		Reservation fee	\$18.0	00
		Total	\$84.4	10
		Amount paid	\$18.0	00
		Due at terminal:	\$66.4	10

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: Booked by:

BC FERRIES PUBLIC WEBSITE

30/Jan/2024 3:04:18 PM

Booking number(s): GST number: Personal Information 894623206

Purchase amount: Card type: Card ending: Authorization #:

\$36.00 (CAD) MasterCard Government Financial Information 000081

BC Ferries' Cancellation/Change policies

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BOOKING CONFIRMATION

barcode		Date issued: 30/Jan/20 Booked by: BC FERRI		SITE					
?		Booking Holder							
		Harry Bains Personal Information							
Booking referent Personal Information	ice:								
DEPARTS	TIME/DATE	ARRIVES							
Vancouver (Tsawwassen)	05:00 PM 10/Mar/2024	Victoria (Swartz Bay)	06:35 PM 10/Mar/2024						
Fare type: Reservation Or	nly	Fare Info	ormation						
Ferry: Coastal Renaissance		1x 20 ft. (6.10 m) Ur passenger vehicl		6.40					
		1x 65+ BC Senior	\$19	9.20					
		Reservation fee	\$18	8.00					
		Total	\$10	3.60					
			\$18	B.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.

BOOKING CONFIRMATION

barcode		Date issued: 30/Jan/2024 3:17:27 PM Booked by: BC FERRIES PUBLIC WEBSITE							
?		Booking Holder							
Booking refere	ence:	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 C	Only	Fare Inf	ormation						
Ferry: Spirit of Vancouve	Ferry: Spirit of Vancouver Island		nder height \$66.40						
			\$0.00						
			\$18.00						
			\$84.40						
			\$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.

BC 1	Ferrie	s log	0	
			?	

RECEIPT - PLEASE RETAIN

30/Jan/2024 3:17:24 PM

BC FERRIES PUBLIC WEBSITE

Date of purchase: Booked by:

Personal Information

Booking number(s): GST number:

894623206

Purchase amount: Card type: Card ending: Authorization #:

\$36.00 (CAD) MasterCard Government Financial Information 057072

BC Ferries' Cancellation/Change policies

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BRITISH COLUMBIA BC Public Service	Whe	re ide	eas w	vork					Travel	Vou	cher (Restrict	ed Use)
									Claim Num	ber [rra- <mark>e</mark>	AI2402	12
administration	nformation and I and under the au re any questions i	thority of th	e Financia	al Administr	ation Act, a	and in accor	dance w	ith the Freed	dom of Infor	mation	and Pr		
Date March 2	1, 2024		Name Ha	nrry Bains			12 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	for Travel	2/2 2	526-26		12122	
Headquarters Surrey Newton J			Job Title	Minister			Ministe	erial Busines	is - Canadia	n Labo	our Cong	ress Wini	er School
Type Of Travel	In Province		Ministry LBR										
14. 15. Fiscal year 2024 Travel 12-Feb 12-Feb Har 12-Feb 1 12-Feb 1	Destination	16. Start of Day	17. End of Da hh:mm 23:00	60 L	nal Vehicle Use Cost \$132.98 [] [] []] []]]]]]]]]]]	Other Transport 50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		Diem Meals Group pup 4 Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	20. Lodging Costs S0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Co \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		M Fees, et	ntal, Phone, :.) iption
	TOTALS C		s.		22. \$132.98	23. \$0.00	<u></u>	\$0.00 24. \$0.00	\$0.00 25. \$0.00	\$0.00 26. \$0.00	27		Total
28. Client Coc 127 Drafted by S	amantha Newcon		ce Line	nly if different	31. 5702 [10°2		33. Persol Inform			Amo \$132.98 \$0.00 \$0.00 \$0.00 \$0.00	
Approval	s 36. Traveller	String	n '					37. Spending	Authority	1.	Итім	RENNEBER	
	Drove personal v g 109km.	eficle to ev	vent, claimi	ng 109km.	Attended e	event, dinner	fees pa	id for on AC	's pcard at la	ater da	te Drov	e home,	Save

AUDITED CH 22MAR24

BRITISH COLUMBI/ BC Public Service		re ide	eas w	vork					Travel	Vouche	er (Restric	:ted Use)
									Claim Num	ber TR/	A- BAI240	222
administratio	Information and n and under the au ve any questions	uthority of th	ne Financia	I Administr	ation Act, a	and in accor	dance wit Director/N	th the Freed Manager of	tom of Infor	mation and	d Protection	
Date Februa	ry 27, 2024		Name Ha	rry Bains			Reason f		s Sitting W	look/ Com	mittee Meeti	ng
Headquarters Surrey-Newton			Job Title	Title Minister			WithSter	nai Dusiries	s - Siung M	CON CON	millee weed	ig .
Type Of Trave	In Province		Ministry [BR								
19-Feb Su	Destination irrey to Vancouver irrey to Victoria (FERRY Victoria	16 Start of Day <u>hh:mm</u> 08:00 16:00 00:00	17. End of Day hh:mm 13:00 23:59 23:59	8	Cost \$59.78 \$40.20 \$0.00	Other Transport Cost \$0.00 \$85.60 \$0.00	Per Diem Meals L Group Group 4 Cost \$0.00 0 536.00 54 54 54 55 55 55 55 55 55 55 55 55 55		20. Lodging Costs S0.00 \$181.60 \$181.60	Lodging Miscellaneous (Car Re Costs ATM Fees, e Cost Cost Des \$0.00 Person 123,68 Parking PE \$181.60 \$22.05 Parking MT		
21-Feb In 22-Feb Vii	Victoria ctoria to Surrey (FERR)		23:59 19:00	0 65.9	\$0.00 \$40.20	\$0.00 \$85.60 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$23.	Full Day	\$61.00 \$61.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$24.	\$181.60 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$22.05 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 26.		
28. Client Co 127 127 127 127	29.	520 520 520	s		\$140.18 31 5750 5750 57701 5702		511 511 511	ISSSSS	33. Supplik Person		Perso 34. Ar \$5544. \$197. \$317. \$317.	nount 80 50 75 1 83.36**
Drafted by	Samantha Newcor IIs 36. Traveller	mbe		nly if different	from traveller	r]		37. Spending		AYARLE	35. Person	
49km. 02/19 claimii 02/20 02/21 02/22	- Drove personal v (Total of \$82.78) - Drove personal v ng 32.6km. Overni - In Victoria for Se - In Victoria for Se - In Victoria for Se ng B/L/D.	vehicle to fe ighted in hot ession. Over ession. Over	rry, claimin tel, paid \$1 nighted in l nighted in l	g 33.3km. l 81.60 for ro hotel, paid s hotel, paid s	Paid \$85.60 50m and \$2 \$181.60 for \$181.60 for	0 for ferry, r 22.05 for par r room and s r room and s	eservation king. Clai \$22.05 for \$22.05 for	n fee paid fo iming Dinne parking. C parking. C	or on AC's p er. laiming Brea laiming B/L/	card. Drov akfast & Lu D.	ve to hotel, unch.	Save

Newcombe, Samantha LBR:EX

From: Sent: To: Subject:	Bains, Harry ^{Personal Information} February 7, 2024 1:23 PM Newcombe, Samantha LBR:EX Personal Fwd: Parking Reservation: Information - Canada Place 2235129662 Day Max to 6:00 PM
Follow Up Flag: Flag Status:	Follow up 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
 To: Bains, Harry
 Subject: Parking Reservation: CVA034 - Canada Place 2235129662 Day Max to 6:00 PM

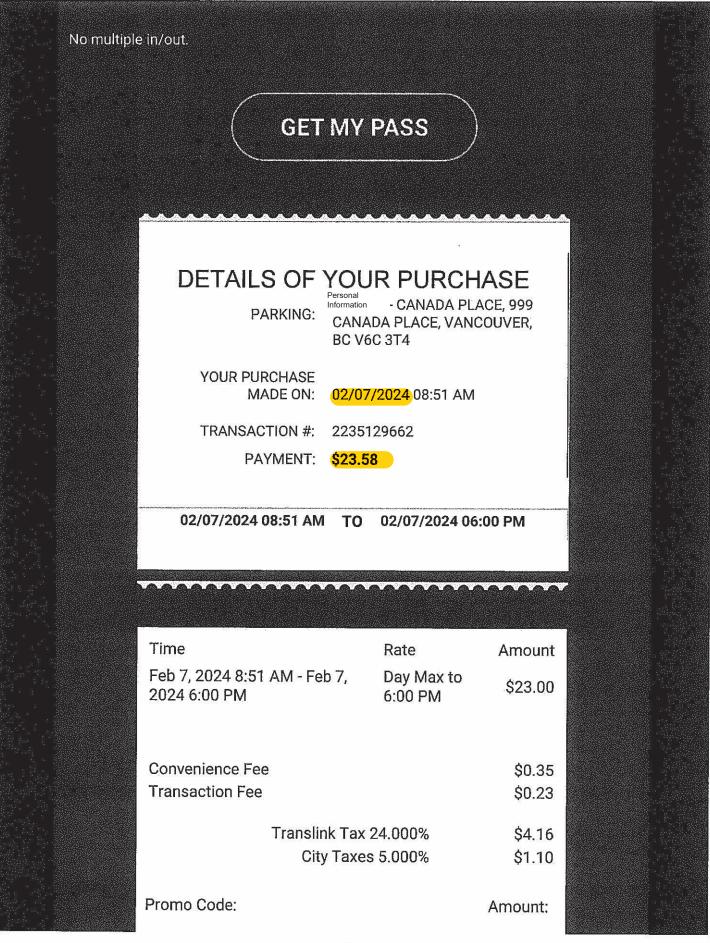
You don't often get email from noreplycanada@indigoneo.ca. Learn why this is important

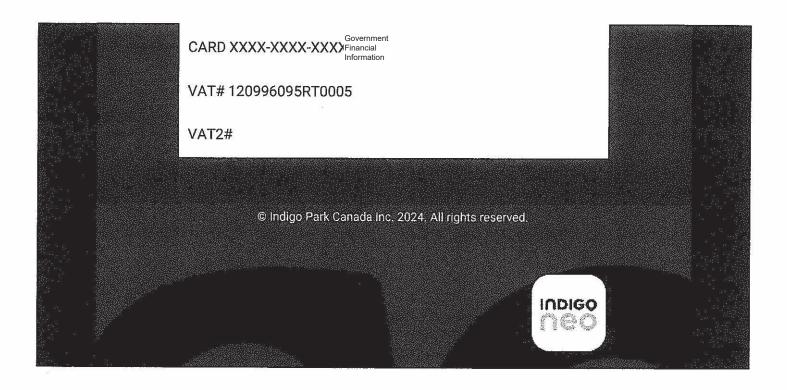
INDIGO

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.





Tsawwasser To Swartz Bay	25
Suite 500 - 1321 Blansh Pictoria BC Canada J	ies
LANE 4	2
PURCHASE 2024 BOOKING Personal BOOKING Information REF#:	02/19
Reservation Only	
1 Reservation fe 20. Undersize Vehi 1 BC Senior Fuel Surcharg	18.00 63.85 18.50 3.25
Total	103.60
Prepayment PCARD	18.00
Visa AUTH 059771 66338181 001001 VISA CREDIT R0000000031010 / / NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027	85.60 8058 H
CHANGE DUE	0.00

1.5

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

SEE NEVERSOUNDE UP HERET

Swartz Bay To Tsawwasser	
~BCFer	ries
Suite 580 - 1321 Blansh Victoria 80 Canada 4	
LANE O	4
PURCHASE 2024	/02/22
20' Undersize Vehi Adult Fuel Surcharg	63.85 18.50 3.25
Total	85.60
Master Card MUTH 012405 66335448 001001 Hottercard MOD0000041010 / 0000000001 NO SIGNATURE TRANSACTION D1 APPROVED - THANK YOU 027	. /
CHANGE DUE	0.00

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

ET

and a second second

Security Concern

Security Concern

Victoria, BC, Canada Security Concern

Mr Harry Bains Personal Information		Room Arrival Date Invoice No. Folio No. Conf. No.	:::::::::::::::::::::::::::::::::::::::	Personal Security 02/19/24 Security Concern
		Cashier No.	:	133
MLA	<u>.</u>	 Billing Date A/R Number	:	02/22/24

Date	Description		Debit Cred
02/19/24	Room Charge	HOTEL PER NIGHT: \$181.60	155.00
02/19/24	Destination Marketing Fee	PARKING PER NIGHT: \$22.05 \$181.60 x 3 = \$544.80	1.55
02/19/24	Provincial Room Tax	\$22.05 x 3 = \$66.15 \$544.80 + \$66.15 = \$610.95	17.22
02/19/24	Room GST	\$644.66 · \$660.16 · \$616.66	7.83
02/19/24	Parking Charges		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	a station and	21.00
02/21/24	GST	Government	1.05
02/22/24	Visa	XXXXXXXXXXXXXXXInformation XX/XX	610.
Room H/GS	ST Total - 23.49	Total	<mark>610.95</mark> 610.
HIGGT HBusi	T Total - 3.15 ness mation 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.

BRITISH COLUMBIA BC Public Service		re ide	eas v	vork			Travel V	oucher (Restricted Use)
							Claim Number	TRA- BAI240229
administration	and under the au	uthority of th	e Financia		and in accor	dance with the Free	edom of Informa	oses of travel expense tion and Protection of Privacy d Privacy.
Date March 5	5, 2024		Name Ha	arry Bains		Reason for Travel	ec Covorpmon	at Soccion
Headquarters	Surrey - Newtor	n	Job Title	Minister			ss - Governmen	IL SESSION
Type Of Travel	In Province		Ministry	LBR				
14. 15. Fiscal year 2024 Travel Date	Destination	16. Start of Day hh:mm	17. End of Da	ay Personal Vehicle Use KM Cost	Other Transport Cost	19. Per Diem Meals Group Group 4 Cost	20. 21 Lodging Costs Cost	1. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description
25-Feb Sur 26-Feb Vic 27-Feb Vic 28-Feb Vic 29-Feb Vic	rey to Victoria (FERR) toria toria toria toria to Surrey (FERR) Costa to Surrey (FERR) RRY COSTS LESS RES TOTALS C	16:00 00:00 00:00 00:00 00:00 00:00 00:00 0:00 0:00	23:59 23:59 23:59 23:59 22:00	65.9 \$40.20 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 65.9 \$40.20 65.9 \$40.20 0 \$0.00	\$85.60 \$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	D \$36.00 Full Day \$61.00 Full Day \$61.00 D \$36.00 Full Day \$61.00 S0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$24. \$255.00	\$181.60 \$ \$181.60 \$ \$181.60 \$ \$181.60 \$ \$0.00 \$	30.00
28. Client Coo 127 127 127	29. 51608 51608 51608	520 520	ce Line 180 180 180 180	31. 575 575	0	32. Project 51MTCCA 51MTCCA 51MTVNC	33. Supplier C Personal Information	\$726.40
Drafted by S	amantha Newcor Is 36. Traveller	nbe Ha		Only if different from travel	er	37. Spending		YA_LE 35. \$1,213.80 TIM RENNEBERG
claimin 02/26 - 02/27 - 02/28 - 02/29 -	g 32.6km. Overni In Victoria for se In Victoria for se In Victoria for se	ghted in ho ssion. Oven ssion. Oven ssion. Oven ssion. Drove	tel, paid \$ nighted in nighted in nighted in e personal	ng 33.3km, paid \$85.0 181.60. Claiming dim hotel, paid \$181.60.0 hotel, paid \$181.60.0 hotel, paid \$181.60.0 vehicle to ferry, clain g B/L/D.	ner. Claiming B/L/ Claiming B/L/ Claiming dinn	D. D. ier.		Save

Tsawwassen	
To	
Suartz Bay	lae
<i>Mourein</i>	163
Suite 500 - 1321 Blanshar	d Street
Victoria BE Canada VB	4 087
LANE 42	2
RECEIPT - PLEASE RETAIN	
PURCHASE 2024/(BOOKING-Personal REF#: Personal Information	02/25
Reservation Only	
1 Reservation fe 20' Undersize Vehi 1 BC Senior Fuel Surcharg	18.00 63.85 18.50 3.25
Total	103.60
Prepayment PCARD	18.00
	85.60
AUTH 059111 66338180 00100121 VISA CREDIT	130 H
90000000031010 / /	
NO SIGNATURE TRANSACTION DI APPROVED - THANK YOU DEZ	
CHANGE DUE	0.00

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

Swartz Bay	
To Tsawwassen ACFerri	ies
Suite 500 ~ 1321 Blanshard Victoria BC Canada VBM	
LANE 03	
PURCHASE 2024/C BOOKING-Personal REF#:	2/29
Reservation Only	
1 Reservation fe 20' Undersize Vehi 1 BC Senior Fuel Surcharg	18.00 63.85 0.00 2.55
Total	84.40
Prepayment PCARD	18.00
V:Sa 11H 02674I 6633651 00100166 23SA CREDIT 1 000000031010 / / V. SIGNATURE TRANSACTION 11 APPROVED - THANK YOU 027	66.40 50 H
DHANGE DUE	0.00

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

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Security Concern

Security Concern

Victoria, BC, Canada Security Concern



MLA

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

Description Date 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 Governme Visa 02/26/24 XXXXXXXXXXXXXXX nt Financial 181.60 XX/XX Room Charge 02/26/24 155.00 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 Room Charge 02/28/24 155.00 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 Visa XX/XX 544.80 Room H/GST Total - 31.32 Total 726.40 726.40 Other H/GST Total - 0.00 0.00 PST# Information H/GST #Business Balance 0.00

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

BRITISH COLUMBIA BC Public Service	Whe	re ide	eas v	vork				Trave	l Voi	ucher (Res	tricted Use)
C								Claim Nu	nber	TRA- BAI	240307
administration	formation and I and under the au e any questions i	uthority of th	ne Financi	al Administra	tion Act, a	and in accor	dance with the F	reedom of Info	rmatio	n and Protect	xpense tion of Privacy
Date March 14	4, 2024		Name Ha	arry Bains			Reason for Trave Ministerial Bus		wook		
Headquarters	Surrey-Newton		Job Title	Minister			Willistend bus	iness - Simily	VEEK		
Type Of Travel	In Province		Ministry	LBR							
5-Mar In Vi 6-Mar In Vi	Destination ey to Victoria (HJ) ctoria ctoria pria to Surrey (FERRY	16. Start of Day 05:00 00:00 00:00 00:00	17. End of Da hh:mm 23:59 23:59 23:59 21:00	1. S.	Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Other Transport Cost \$86.95 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	19. Per Diem Mea Group Group 4 Co Full Day \$61.0 8 & L \$39.5 D \$36.0 Full Day \$61.0 \$0.00	st Costs 5181.60 5181.60 5181.60 5181.60 50.00 50.00 50.00 50.00 50.00		ATM Fe	ar Rental, Phone, es, etc.) Description
FLIG	HT PAID ON PCARD	NO CHARGE			22. \$0.00	\$0.00 23. \$86.95	\$0.00 24. \$197	25.	26.	27.	Claim Total \$829.25
	29. 30. 31. Client Code 52080 5751 127 52080 5750 127 52080 5701 127 52080 5701 127 52080 5701 52080 52080 5701 52080 5008 5001 52080 5001 5701 52080 5008 5001 52080 5008 5001 52080 5008 5001 52080 5008 5001 52080 5008 5001 52080 5008 5001 52080 5008 5001 52080 5008 5001 52080 5008 5001 5008 5008 5008 5009 5008 5008 5009 5008 5008						32. Project 51MTCCA 51MTCCA 51MTVNC AMOUNT PAYABLE 33. 34. Amount \$544.80 \$197.50 \$86.95 \$0.00 \$0.00 \$0.00 \$829.25				\$544.80 \$197.50 \$86.95 \$0.00
Approvals	36. Traveller	M?	wys "				37. Spend	ding Authority	1	- 19 ТІМ RE	INNEBERG
Breakfa 03/05 - 03/06 -	Traveller Spending Authority										

AUDITED CH 18MAR24

-25

Purchase

 Mar 04,2024
 05:35:37

 VISA
 Financial

 Entry. Chip (C)
 Financial

 Ref#: 808- 0S9TSFDBQ16AVIE
 Auth#: 061431

 Auth#: 061431
 Response: 01-027

 Order:
 MG01709559337521

 Username.
 50514

Amount

Tip

Total

Personal Information 86.95

2

\$ 86.95 Personal Information

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		
Mr Harry Bains Personal Information		Room Arrival Date Invoice No. Folio No. Conf. No. Cashier No.	Personal Security 03/04/24 Security Concern 117
MLA		Billing Date A/R Number	: 03/07/24

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: \$181.6
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	Government		7.83	
03/07/24	Visa	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XX/XX		544.80
	T Total - 23.49	Total		544.80	544.80
Other H/GS H/GST # ^{Busi} Infor	T Total - 0.00 Iness mation 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.

MA24EXECHH119

BRITISH COLUMBIA BC Public Service Where ideas work								Travel Voucher (Restricted Use					
									Claim Num	ber 🛛	r <mark>ra- B</mark> /	AI24031	4
administration	formation and and under the au e any questions	uthority of th	ne Financi	al Administra	ation Act, a	and in accor	dance wit	h the Freed	om of Inform	nation	and Prot	The second s	
Date March 1	4, 2024		Name H	arry Bains			Reason f	547.914 Keolog 2021	C:#in - M				1
Headquarters	Surrey-Newton		Job Title	Minister			Minister	lai Busines	s - Sitting W	еек			
Type Of Travel	In Province		Ministry	LBR									
12-Mar In V 13-Mar In V 14-Mar Vict	29.	30.	hh:mm 23:59 23:59 23:59 21:00	KM 68.5 0 0 65.9 65.9	al Vehicle Jse Cost \$41.79 \$0.00 \$0.00 \$40.20 22. 81.99** Perso 31. \$5751	Other Transport \$66.40 \$0.00	G Grou Full Day Full Day Full Day	em Meals sroup p 4 Cost \$27.00 \$61.00 \$61.00 \$61.00 \$0.00	20. Lodging Costs \$181.60 \$181.60 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0 \$0.00 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	Co. \$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	ATM	Claim Persor Amore \$544.80) ption ption
Approvals Notes 03/11 - Drove ti 03/12 - 03/13 - 03/14 -	amantha Newcor 36. Traveller Drove personal v o hotel, claiming In Victoria for se: In Victoria for se: In Victoria for se: In Victoria for se: ard. Drove home	vehicle from 32.6km. Ov ssion. Over ssion. Over ssion. Drove	event to 1 ernighted in nighted in e personal	in hotel, paid hotel, paid \$ hotel, paid \$ vehicle to fe	g 35.9km. J \$181.60. 181.60. C 181.60. C Prry, claimi	r Took ferry, Claiming lu laiming brea laiming brea ng 33.3km.	paid \$66. nch. ikfast, lun kfast, lun Took fern	37. Spending / 40, reservat ch and dinn ch and dinn	Authority Cion fee paid er. er.	for on	HTIM AC's pca	1	969 .59

Tsawwassen	
То	
Swartz Bay	
ACFerri	es
Suite 500 - 1321 Blanshar	No. of Concession, State of Co
Victoria 80 Canada VB	
ANE 44	A
RECEIPT - PLEASE RETAIN	
PURCHASE 2024/	03/11
BOOKING Personal REF#:	
KEF#:	
Reservation Only	
1 Reservation fe 20' Undersize Vehi	18.00 — Paid for on AC's pcard
1 BC Senior	63.85 0.00
Fuel Surcharg	2.55
Total	84.40
Prepayment PCARD	18.00
Visa ************************************	66.40
AUTH 042971 66338181 00100175	
VISA CREDIT A0000000031010 / /	
NO SIGNATURE TRANSACTION	
B1 APPROVED - THANK YOU 827 CHANGE DUE	0.00
	0.00
	2
***CARDHOLDER COPY** TSA 11 Mar 2024 12:01:	
Personal Information	43

Victoria, BC, Canada Security Concern

Security Concern

Mr Harry Bains Personal Information	Room Arrival Date Invoice No. Folio No. Conf. No. Cashier No.	Personal Security 03/11/24 Security Concern
MLA	Billing Date A/R Number	: 03/14/24

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	1
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			544.80
	Total - 23.49	Total	544.80	544.80
Other H/GST H/GST # ^{Busine}	Total - 0.00 ess 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.



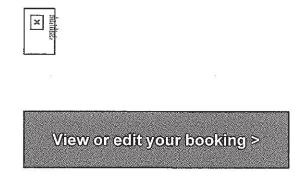


Newcombe, Samantha LBR:EX

From:	
Sent:	
To:	
Subject:	

British Columbia Ferry Services Inc. <no_reply@bcferries.com> February 20, 2024 10:26 AM Newcombe, Samantha LBR:EX 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.



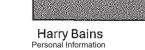
This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION



Booking reference: Personal Information

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



Booking Holder

1

NEWCOMBES 03MAR24 PCARD

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

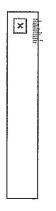
Ferry: Queen of New Westminster

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, <u>access your BC Ferries account online</u>.

View important travel information >



RECEIPT – PLEASE RETAIN

Date of purchase: Booked by: 20/Feb/2024 10:24:49 AM BC FERRIES PUBLIC WEBSITE

Booking number(s): GST number: Personal Information

894623206

Purchase amount:

\$18.00 (CAD)

NEWCOMBES 03MAR24 PCARD

Card type: Card ending: Authorization #: MasterCard Government Financial Information 023463

BC Ferries' Cancellation/Change policies

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

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