

Minister's Quarterly Travel Expense Summary

Name: Honourable Harry Bains

Quarter: 2024 April to June

Portfolio Labour

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 2,786.98


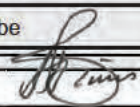
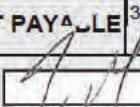
Other Travel in Province: \$ 2,993.95

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter \$ 5,780.93

Travel expenses fiscal year-to-date: \$ 5,780.93

 Where ideas work										Travel Voucher (Restricted Use)	
										Claim Number TRA-BAI240405	
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 April 11, 2024		Name Harry Bains		Reason for Travel							
Headquarters Surrey- Newton		Job Title Minister		Ministerial Business - Sitting of the House/ Federal Provincial Territorial Labour Minister's Meeting							
Type Of Travel In Province		Ministry LBR									
14. Fiscal year 2025	15. Destination	16. Start of Day <i>hh:mm</i>	17. End of Day <i>hh:mm</i>	18. Personal Vehicle Use \$0.63 PER KM		Other Transport		19. Per Diem Meals Group Group 4	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)	
Travel Date				KM	Cost	Cost		Cost	Cost	Cost	Description
1-Apr	Surrey to Victoria (HA)	16:45	23:59	39.5	\$24.89	\$0.00	D	\$36.00	\$209.72	\$0.00	MTVNC/MTCCA
2-Apr	Victoria	00:00	23:59		\$0.00	\$0.00	B	\$27.00	\$209.72	\$0.00	MTVNC/MTCCA
3-Apr	Victoria	00:00	23:59		\$0.00	\$0.00	B & L	\$39.50	\$209.72	\$0.00	MTVNC/MTCCA
4-Apr	Victoria to Vancouver (HA)	00:00	23:59		\$0.00	\$0.00		\$0.00	\$256.58	\$0.00	5702.515555
5-Apr	Vancouver to Surrey	00:00	16:30		\$0.00	\$81.55	Incidentals	\$14.50	\$0.00	\$0.00	5702.515555
					\$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	
FLIGHTS PAID ON PCARD				22.	23.	24.	25.	26.	27.		
TOTALS OF COLUMNS					\$24.89	\$81.55	\$117.00	\$885.74	\$0.00	Claim Total	\$1,109.18
28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code Personal Information	34. Amount					
127	51608	52080	5750	51MTCCA		\$102.50					
127	51608	52080	5751	51MTCCA		\$629.16					
127	51608	52080	5701	51MTVNC		\$24.89					
127	51608	52080	5702	5155555		\$352.63					
						\$0.00					
Drafted by Samantha Newcombe				Only if different from traveller				AMOUNT PAYABLE \$1,109.18			
Approvals				36. Traveller 				37. Spending Authority 			
Notes 04/01 - Drove personal vehicle to Harbour Air, claiming 39.5km. Took Harbour Air flight#511 to Victoria, paid for on AC's pcard. Overnighed in hotel, paid \$209.72. Claiming dinner. 04/02 - In Victoria for session. Overnighed in hotel, paid \$209.72. Claiming breakfast. 04/03 - In Victoria for session. Overnighed in hotel, paid \$209.72. Claiming breakfast and lunch. 04/04 - In Victoria for session. Took Harbour Air flight#508 to Richmond, paid for on AC's pcard. Attended FPT banquet. Overnighed in hotel, paid \$256.58. Claiming breakfast and lunch. 04/05 - Participated in FPT meeting in Richmond. Took taxi home, paid \$81.55. Claiming incidentals only.											Save

Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

Mr. Harry Bains

Personal Information

Room

Personal
Security

Arrival Date

04/01/24

Invoice No.

Folio No.

Conf. No.

Security Concern

Cashier No.

118

Billing Date

04/04/24

A/R Number

MLA

Date	Description	Debit	Credit
04/01/24	Room Charge	179.00	
04/01/24	Destination Marketing Fee	1.79	
04/01/24	Provincial Room Tax	19.89	
04/01/24	Room GST	9.04	
			total: \$209.72
04/02/24	Room Charge	179.00	
04/02/24	Destination Marketing Fee	1.79	
04/02/24	Provincial Room Tax	19.89	
04/02/24	Room GST	9.04	
04/03/24	Room Charge	179.00	
04/03/24	Destination Marketing Fee	1.79	
04/03/24	Provincial Room Tax	19.89	
04/03/24	Room GST	9.04	
04/04/24	Visa	XXXXXXX	629.16
		XXXXXXXXXXXX	XX/XX
Room H/GST Total - 27.12		Total	629.16
Other H/GST Total - 0.00			629.16
H/GST #	PST#	Balance	0.00

Government
Financial
Information

Business Information

PST# Business
Information

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

Security Concern

Security Concern

Security Concern

Richmond, BC
Canada
Security Concern

Harry Bains

PO Box 9064 Stn Prov Govt
Victoria, BC, V8W9E2

Canada

Personal Information - BC MINISTRY OF LABOUR MEETING

Page Number : 1
Guest Number : Security Concern
Folio ID :
Arrive Date : 04-APR-24 15:13
Depart Date : 05-APR-24 12:24
No. Of Guest : 1
Room Number :
Personal Information : Security

Tax ID : Business Information RT0001
Security Concern

APR-05-2024 12:49 MIN

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-APR-24	Personal Security	Room Chrg - Grp - Government	219.00	
04-APR-24		11% HRT On Room & DMF	24.33	
04-APR-24		5% GST On Room & DMF	11.06	
04-APR-24		1% Destination Mktg Fee	2.19	
05-APR-24	VI	Visa Government ent		-256.58

For Authorization Purpose Only

xxxxx Government ent

Date	Time	Code	Authorized
04-APR-24	15:13	09979I	284.70

Approve EMV Receipt for VI Government ent PIN Verified
TC:A499B4852A3468DD IAD:06141203642000 TVR:8080008000
AID:A0000000031010 Application Label:VISA CREDIT

** Total

256.58

-256.58

*** Balance

0.00

Continued on the next page

RICHMOND TAXI
2440 SHELL RD
RICHMOND, BC V6X 2P1
6042483135
WWW.RICHMONDTAXI.CA

HOPE YOU ENJOYED YOUR RIDE!
CALL US AGAIN PLEASE
*****RICHMOND TAXI CO.LTD*****

Transaction 2001043

Total
Tip

CA\$81.55
Personal
Information

CREDIT CARD SALE

81.55

VISA Government
ent

Retain this copy for statement
validation

Station: CAR 81

05-Apr-2024 4:36:56P

81.55

Personal | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXX Government
Financial

Reference ID: 409600595843

Auth ID: 096911

MID: *****7326

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Thank you!

GST- #12669 4488 RT 0001

Personal Information

Booking Statement

PCARD NEWCOMBES 03/PR24



Booking #
Personal
Information

Invoice
Personal
Information

Date
Monday, Mar 4, 2024

Departure
06:15
Richmond (YVR-South)

PHS-Heliport Improvement Fee	1 @	\$7.62
SALE - Seat Sale \$255	1 @	\$242.86
+ GST		\$12.52

Arrival
07:35
Victoria Harbour

Canadian Dollars **\$263.00**

Duration
1 hour, 20 minutes

Mastercard \$263.00

1 Passengers » SALES
Bains, Harkamal

Government
Financial
Information
**** * Financial #056314)

Status:
Confirmed

FARE RULES:

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

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

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

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

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

ACCESSIBILITY:

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

HELIJET FARES INCLUDE

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per



Newcombe, Samantha LBR:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: March 11, 2024 8:07 AM
To: Newcombe, Samantha LBR:EX
Subject: Your booking is confirmed: Personal Information for 2024-03-11

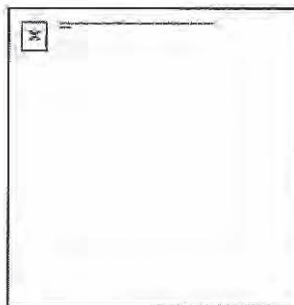
[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



[View or edit your booking >](#)

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

BOOKING CONFIRMATION



Booking reference:
Personal Information

Date issued: 11/Mar/2024 8:05:57 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains
---(250) 953-0910

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	01:00 PM 11/Mar/2024
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	02:35 PM 11/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



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:	11/Mar/2024 8:05:54 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 #:	005225

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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Booking Statement

PCARD NEWCOMBES 03APR24

3

Booking #
Personal
Information

Invoice
Personal
Information

Date
Monday, Mar 11, 2024

FEE-NS YWH 1 @ \$233.33

Departure
13:30
Vancouver Harbour

+ GST \$11.67

Canadian Dollars \$245.00

Arrival
14:05
Victoria Harbour

Mastercard \$245.00

**** * Government
nt Financial
Information (#007692)

Duration
35 minutes

FARE RULES:

1 Passengers » FULL
FARE
Bains, Harkamal

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

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

Status:
Cancelled

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

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

ACCESSIBILITY:

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

HELIJET FARES INCLUDE

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

BAGGAGE:

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

Booking Statement for Harbour Air Seaplanes

PCARD.NEWCOMBES 03APR24



Booking

Personal Information

Invoice

Personal Information

Date

Monday, Apr 1, 2024

Departure

17:45

Richmond (YVR South)

Arrival

18:15

Victoria Harbour

Duration

30 minutes

1 Passenger(s) » Flex

Bains, Harry(Harkamal)

Status:

KK - Confirmed

Air Transportation Charges

Sked 500 : (3) Flex	1 @	\$214.82
Sked 500 : Fuel Surcharge	1 @	\$11.00
Sked 500 : Richmond Terminal Fee	1 @	\$7.00
Sked 500 : Sustainability Fee	1 @	\$1.00
Sked 500 : Victoria Terminal Fee	1 @	\$12.85

Taxes, Fees and Charges

+ Goods and Services Tax \$12.33

Baggage

All Skeds - Baggage : Flex Baggage 0 @ \$0.00
Fee

Canadian Dollars

\$259.00

Master Card

\$259.00

**** * Government
ent Financial (#054175)

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:



eTicket Receipt

Prepared For
BAINS/HARKAMAL MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

Personal Information

25 Mar 24

Personal Information

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
14 Apr 24	WESTJET WS 3282	PRINCE GEORGE BC, CANADA	VANCOUVER BC, CANADA	Cabin ECONOMY Seat Number ^{Personal} Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis SAND0LFS Not Valid After 14 APR 25
	Operated by: WESTJET ENCORE	Time 1:55pm	Time 3:17pm Terminal MAIN TERMINAL	
14 Apr 24	WESTJET WS 3324	VANCOUVER BC, CANADA	KELOWNA BC, CANADA	Cabin ECONOMY Seat Number ^{Personal} Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis SAND0LFS Not Valid After 14 APR 25
	Operated by: WESTJET ENCORE	Time 4:05pm Terminal MAIN TERMINAL	Time 5:02pm	

Allowances

Baggage Allowance

YXS to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YXS to YVR , YVR to YLW - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YXS to YVR , YVR to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment**CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXX****Fare Calculation Line****YXS WS X/YVR WS YLW415.00CAD415.00END****Fare****CAD 415.00****Taxes/Fees/Carrier-Imposed Charges****CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)****CAD 21.91 XG8 (GOODS AND SERVICES TAX (GST))****CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)****CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))****CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))****Total****CAD 496.78****Positive identification required for airport check in****Notice:****QST # 1202807956TQ0001 GST # 866112535**

for more information.

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

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

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

Important Legal Notices



Booking Confirmation

Booking reference

Personal Information

Travel booked/ticket issued on: 25 Mar, 2024

[Select Seats](#)



[eUpgrade](#)



[Manage my booking](#)



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

IMPORTANT: Your official itinerary/receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).

Passengers

Harkamal Bains

Ticket#: Personal Information

Seats

YVR-YXS

Personal
Informati
on

Depart • Sat 13 Apr, 2024

Economy - Comfort

Vancouver YVR

13:40

Vancouver Int.

Prince George YXS

14:57

Prince George

AC8343

1hr 17m

Cabin : Economy Class (G)

Operated by Air Canada Express -
Jazz

De Havilland Dash 8-400

Purchase summary



CA \$286.78

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

Amount paid: CA \$286.78

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

For 1 Adult

PCARD NEWCOMBES 03APR24

Flights

Air transportation charges

Departing flight - Adult	\$245.00
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<u>Carrier surcharges</u> - Canada	\$16.00
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Taxes, fees and charges

Air Travellers Security Charge - Canada	\$7.12
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Goods and Services Tax - Canada - 100092287 RT0001	\$13.66
--	---------

Airport Improvement Fee - Canada	\$5.00
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Grand total - Canadian dollars	\$286.78
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Canada, U.S.: 1 (888) 247-2262
Other numbers



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE



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

To ensure delivery to your inbox, please add confirmation@aircanada.ca to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit aircanada.com.

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

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

Booking Statement for Harbour Air Seaplanes

PCARD NEWCOMBES 03APR24

10

Booking

Personal Information

Personal Information

Invoice :

Date

Monday, Apr 1, 2024

Departure

17:45

Richmond (YVR South)

Arrival

18:15

Victoria Harbour

Duration

30 minutes

1 Passenger(s) » Flex

Bains, Harry(Harkamal)

Status:

KK - Confirmed

Air Transportation Charges

Sked 500 : (3) Flex 1 @ \$214.82

Sked 500 : Fuel Surcharge 1 @ \$11.00

Sked 500 : Richmond Terminal Fee 1 @ \$7.00

Sked 500 : Sustainability Fee 1 @ \$1.00

Sked 500 : Victoria Terminal Fee 1 @ \$12.85

Taxes, Fees and Charges

+ Goods and Services Tax \$12.78

Baggage

All Skeds - Baggage : Flex Baggage 9 @ \$8.55
Fee

Canadian Dollars

\$268.00

Master Card

\$259.00

Personal Information

***** **

Master Card

\$9.00

***** **


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:

 Where ideas work										Travel Voucher (Restricted Use)	
										Claim Number: TRA- BAI240411	
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: April 16, 2024		Name: Harry Bains		Reason for Travel: Ministerial Business - Sitting of the House							
Headquarters: Surrey - Newton		Job Title: Minister									
Type Of Travel: In Province		Ministry: LBR									
14. Fiscal year 2025	15. Destination Surrey to Victoria (HA)	16. Start of Day 16:45	17. End of Day 23:59	18. Personal Vehicle Use KM: 39.5 Cost: \$24.89	Other Transport Cost: \$0.00	19. Per Diem Meals Group 4 D: \$36.00 B & D: \$48.50 Full Day: \$61.00 B: \$27.00 B & L: \$39.50	20. Lodging Costs Cost: \$209.72	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost: \$0.00	Description		
Travel Date		hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost	Cost		
7-Apr	Surrey to Victoria (HA)	16:45	23:59	39.5	\$24.89	\$0.00	\$36.00	\$209.72	\$0.00		
8-Apr	Victoria	00:00	23:59		\$0.00	\$0.00	\$48.50	\$209.72	\$0.00		
9-Apr	Victoria	00:00	23:59		\$0.00	\$0.00	\$61.00	\$209.72	\$0.00		
10-Apr	Victoria	00:00	23:59		\$0.00	\$0.00	\$27.00	\$209.72	\$0.00		
11-Apr	Victoria to Surrey (HA)	00:00	22:00		\$0.00	\$12.65	\$39.50	\$0.00	\$0.00		
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00	\$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		
FLIGHTS PAID ON PCARD				22. \$24.89	23. \$12.65	24. \$212.00	25. \$838.88	26. \$0.00	27. Claim Total: \$1,088.42		
TOTALS OF COLUMNS											
28. Client Code 127	29. Resp. 51608	30. Service Line 52080		31. STOB 5751 5750 5701 5702		32. Project 51MTCCA 51MTCCA 51MTVNC 5155555	33. Supplier Code Personal Information	34. Amount \$838.88 \$212.00 Perso 24.89 Perso 12.65 \$0.00			
Drafted by: Samantha Newcombe				Only if different from traveller		AMOUNT PAYABLE			35. \$1,088.42		
Approvals		36. Traveller		37. Spending Authority		Personal Information					
Notes: 04/07 - Drove personal vehicle to Harbour Air, claiming 39.5km. Took flight#511 to Victoria, paid for on AC's pcard. Overnighed in hotel, paid \$209.72. Claiming dinner. Personal Information 04/08 - In Victoria for session. Overnighed in hotel, paid \$209.72. Claiming breakfast & dinner. 04/09 - In Victoria for session. Overnighed in hotel, paid \$209.72. Claiming full day per diem. 04/10 - In Victoria for session. Overnighed in hotel, paid \$209.72. Claiming breakfast. 04/11 - In Victoria for session. Took Harbour Air flight#224 to Vancouver, paid for on AC's pcard. Took taxi to event, paid \$12.65. Carpoled home. Claiming breakfast and lunch. TAXI TO EVENT = 5702.5155555 AS EVENT WAS IN VANCOUVER											<div>Save</div>

----- TRANSACTION RECORD -----
VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

call us @604 871 1111

Have a nice day !

www.vancouvertaxi.ca

GST # 105485080

Download our APP

Purchase

Apr 11, 2024

18:02:12

VISA

Government Financial
Information

Entry: Tap EMV (H)

Ref#: 379- 0SBT1JOB39V2W4A

Auth#: 06392I

Response: 01-027

Order:

MG01712883731477

Username:

9006

Amount

\$ 12.65

Tip

Personal
Information

Total

12.65

A0000000031010 VISA CREDIT

TVR 0000000000

Approved

Signature Not Required

Important: Retain this copy for your
record

Personal Information

Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

Mr Harry Bains
Personal Information

Room

Personal
Security

Arrival Date

: 04/07/24

Invoice No.

: Security Concern

Folio No.

:

Conf. No.

:

Cashier No.

: 67

Billing Date

: 04/16/24

A/R Number

MLA


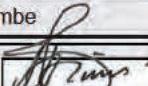
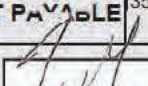
Date	Description	Debit	Credit
04/07/24	Room Charge	179.00	
04/07/24	Destination Marketing Fee	1.79	
04/07/24	Provincial Room Tax	19.89	
04/07/24	Room GST	9.04	total: \$209.72
04/08/24	Room Charge	179.00	
04/08/24	Destination Marketing Fee	1.79	
04/08/24	Provincial Room Tax	19.89	
04/08/24	Room GST	9.04	
04/09/24	Room Charge	179.00	
04/09/24	Destination Marketing Fee	1.79	
04/09/24	Provincial Room Tax	19.89	
04/09/24	Room GST	9.04	
04/10/24	Room Charge	179.00	
04/10/24	Destination Marketing Fee	1.79	
04/10/24	Provincial Room Tax	19.89	
04/10/24	Room GST	9.04	
04/11/24	Visa XXXXXXXXXXXX	XX/XX	838.88
Room H/GST Total - 36.16		Total	838.88
Other H/GST Total - 0.00			838.88
H/GST	PST#	Balance	0.00

Personal Information

Government
Financial
Information

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 B.C. Public Service										Travel Voucher (Restricted Use)	
										Claim Number TRA- BAI240416	
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 April 30, 2024		Name Harry Bains		Reason for Travel Ministerial Business							
Headquarters Surrey - Newton		Job Title Minister									
Type Of Travel In Province		Ministry LBR									
14.	15.	16.	17.	18.		19.	20.	21.			
Fiscal year	Destination	Start of Day	End of Day	Personal Vehicle Use		Other Transport	Per Diem Meals Group	Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)		
2025		hh:mm	hh:mm	KM	Cost	Cost	Group 4	Cost	Cost	Cost	Description
Travel Date											
13-Apr	Van to Prince George (AC)	12:00	23:59		\$0.00	\$0.00	L	\$27.00	\$145.00	\$0.00	
14-Apr	PG to Vernon (WJ)	00:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$142.68	\$0.00	
15-Apr	In Vernon	00:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$142.68	\$0.00	
16-Apr	Vernon to Surrey (AC)	00:00	13:30		\$0.00	\$0.00	B & L	\$39.50	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$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	
FLIGHTS PAID ON PCARD				22.	23.	24.	25.	26.	27.		
TOTALS OF COLUMNS				\$0.00	\$0.00	\$188.50	\$430.36	\$0.00	Claim Total	\$618.86	
28.	29.	30.	31.		32.	33.	34.				
Client Code	Resp.	Service Line	STOB		Project	Supplier Code	Amount				
127	51808	52080	5702		5155555	Personal Information	\$618.86 \$0.00 \$0.00 \$0.00 \$0.00				
Drafted by Samantha Newcombe		Only if different from traveller		AMOUNT PAYABLE				\$618.86			
Approvals		36. Traveller 		37. Spending Authority 							
Notes 04/13- Jasmeet drove Minister to airport. Took AC flight#8343 to Prince George, paid for on AC's pcard. Carpooled to hotel, attended banquet. Overnighted in hotel, paid \$145.00. Claiming lunch. 04/14- Spoke at conference. Carpooled to airport. Took West Jet flight3282 to Vancouver, then flight#3324 to Kelowna, paid for on AC's pcard. Carpooled to hotel in Vernon. Overnighted in hotel, paid \$142.68. Claiming full day per diem. 04/15- Participated in round tables (BEA for venues to come) in Vernon. Overnighted in hotel, paid \$142.68. Claiming full day per diem. 04/16 - Carpooled to airport. Took AC flight#273 to Vancouver, paid for on AC's pcard. Claiming breakfast & lunch.											Save

Prince George, BC
Security Concern

Harry Bains
BC V8W 9E2

Invoice

Invoice date 4/14/2024
Invoice number
Our reference
Your reference
GST Number Business Information

Guest	Harry Bains	Arrival	4/13/2024	Departure	4/14/2024	Room	Personal Security
Date	Description	Quantity	Unit Price	Total ()			
4/13/2024	Room Charge	1	125.00	125.00			
4/13/2024	GST Taxes	1	6.25	6.25			
4/13/2024	Hotel Room Tax 8%	1	10.00	10.00			
4/13/2024	Municipal Room Tax 3%	1	3.75	3.75			
4/14/2024 VS *** Government Auth: 080981 Financial				Total invoice	145.00		
				Total Paid	-145.00		
				Total Due	0.00		

Total GST 6.25
Security Concern

I agree that my liability for any charges incurred by me 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 of the full amount of these charges. Interest will be charged on an overdue balance.

Signature X

Vernon, BC Security Concern

C/O 04/16/2024 09:58 AM pka

Registered To:

Bains, Harry
BRITISH COLUMBIA PROVINCIAL GO
PO Box 9064 Stn Prov Govt
Victoria, BC V8W9E2

(250) 953-0910

Room #

Personal Security

Conf #

Security Concern

Arrival

04/14/24

Departure

04/16/24

Room Type

Personal Information

Guests

1 / 0

Payment

Acct

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
04/14/24	SB	RC	ROOM CHRG REVENUE			\$123.00
04/14/24	SB	9	GST TAX			\$6.15
04/14/24	SB	91	PROVINCIAL SALES TAX			\$9.84
04/14/24	SB	92	MRDT TAX			\$3.69
04/15/24	SB	RC	ROOM CHRG REVENUE			\$123.00
04/15/24	SB	9	GST TAX			\$6.15
04/15/24	SB	91	PROVINCIAL SALES TAX			\$9.84
04/15/24	SB	92	MRDT TAX			\$3.69
04/16/24	pka	VS	PAYMENT VISA/MC			\$285.36-
AID: A0000000031010						

total: \$142.68

Governme
nt Financial
Information
Personal Information


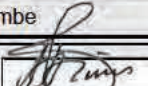

066431

Balance Due	\$0.00
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THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X
GUEST SIGNATURE

Signature Security Concern

 Where ideas work										Travel Voucher (Restricted Use)	
										Claim Number TRA-BAI240425	
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 April 21, 2024			Name Harry Bains			Reason for Travel Ministerial Business - Sitting Week					
Headquarters Surrey - Newton			Job Title Minister								
Type Of Travel In Province			Ministry LBR								
14. Fiscal year 2025	15. Destination Surrey to Victoria (FERRY)	16. Start of Day 15:30	17. End of Day 23:59	18. Personal Vehicle Use 65.9 \$41.52		Other Transport \$89.90		19. Per Diem Meals Group Group 4 \$36.00	20. Lodging Costs \$209.72	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) \$0.00	
Travel Date		hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost	Cost	Cost	Description
21-Apr	Surrey to Victoria (FERRY)	15:30	23:59	65.9	\$41.52	\$89.90	D	\$36.00	\$209.72	\$0.00	
22-Apr	In Victoria	00:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$209.72	\$0.00	
23-Apr	In Victoria	00:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$209.72	\$0.00	
24-Apr	In Victoria	00:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$209.72	\$0.00	
25-Apr	Victoria to SURREY (FERRY)	00:00	21:30	65.9	\$41.52	\$70.05	Full Day	\$61.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
FERRY CHARGES LESS PREPYMT PAID PERSONALLY				22.	23.	24.	25.	26.	27.		
TOTALS OF COLUMNS					\$83.03 **	\$159.95 *	\$280.00	\$838.88	\$0.00	Claim Total	\$1,361.86
28. Client Code 127	29. Resp. 51608	30. Service Line 52080	31. STOB 5750		32. Project 51MTCCA		33. Supplier Code Personal Information		34. Amount \$280.00		
127	51608	52080	5751		51MTCCA				\$838.88		
127	51608	52080	5701		51MTVNC				\$242.98 *		
									\$0.00		
									\$0.00		
Drafted by Samantha Newcombe				Only if different from traveller				AMOUNT PAYABLE \$1,361.86			
Approvals				36. Traveller 				37. Spending Authority 			
Notes 04/21 - Drove personal to ferry, claiming 33.3km. Took ferry, paid \$89.90, reservation fee paid for on AC's pcard. Drove to hotel, claiming 32.6km. Overnighed in hotel, paid \$209.72. Claiming dinner. 04/22 - In Victoria for session. Overnighed in hotel, \$209.72. Claiming full day per diem. 04/23 - In Victoria for session. Overnighed in hotel, \$209.72. Claiming full day per diem. 04/24 - In Victoria for session. Overnighed in hotel, \$209.72. Claiming full day per diem. 04/25 - In Victoria for session. Drove personal vehicle to ferry, claiming 33.3km. Took ferry, paid \$70.05, reservation fee paid for on AC's pcard. Drove home, claiming 32.6km. Claiming full day per diem.											Save



RECEIPT - PLEASE RETAIN

PURCHASE **2024/04/21**
BOOKING-^{Personal}
REF#: B240533698

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	67.40
1	BC Senior	19.10
	Fuel Surcharg	3.40

Total 107.90

Prepayment **PCARD** 18.00

Visa Government 89.90
*****ent

AUTH 005021 66338160 0010014760 H

VISA CREDIT

0000000031010 / /

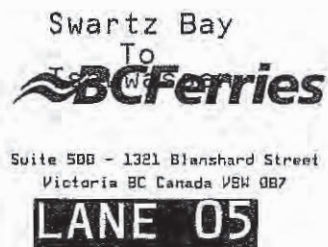
NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSB 21 Apr 2024 10:00:10
Personal Information



RECEIPT - PLEASE RETAIN

PURCHASE **2024/04/25**
BOOKING-^{Personal}
REF#: B240533708

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	67.40
1	BC Senior	0.00
	Fuel Surcharg	2.65

Total 88.05

Prepayment **PCARD** 18.00

Visa Government 70.05
*****Governme

AUTH 000171 66336649 0010014570 H

VISA CREDIT

0000000031010 / /

VI SIGNATURE TRANSACTION

31 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

Personal Information

Security Concern

Victoria, BC, Canada

Security Concern

Mr Harry Bains

Personal Information

Room

Personal
Security

Arrival Date

04/21/24

Invoice No.

Security Concern

Folio No.

Conf. No.

Cashier No.

130

Billing Date

04/25/24

A/R Number


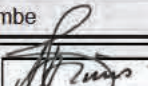

MLA

Date	Description	Debit	Credit
04/21/24	Room Charge	179.00	
04/21/24	Destination Marketing Fee	1.79	
04/21/24	Provincial Room Tax	19.89	
04/21/24	Room GST	9.04	
04/22/24	Room Charge	179.00	
04/22/24	Destination Marketing Fee	1.79	
04/22/24	Provincial Room Tax	19.89	
04/22/24	Room GST	9.04	
04/23/24	Room Charge	179.00	
04/23/24	Destination Marketing Fee	1.79	
04/23/24	Provincial Room Tax	19.89	
04/23/24	Room GST	9.04	
04/24/24	Room Charge	179.00	
04/24/24	Destination Marketing Fee	1.79	
04/24/24	Provincial Room Tax	19.89	
04/24/24	Room GST	9.04	
04/25/24	Visa XXXXXXXXXXXXX) XX/XX		838.88
Room H/GST Total - 36.16		Total	838.88
Other H/GST Total - 0.00			838.88
H/GST # Business Information	PST# Business Information	Balance	0.00

Security
Concern

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										Travel Voucher (Restricted Use)	
										Claim Number TRA-BAI240502	
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 May 6, 2024		Name Harry Bains		Reason for Travel							
Headquarters Surrey-Newton		Job Title Minister		Ministerial Business - Sitting of Legislature							
Type Of Travel In Province		Ministry LBR									
14. Fiscal year 2025	15. Destination Surrey to Victoria (FERRY)	16. Start of Day 15:00	17. End of Day 23:59	18. Personal Vehicle Use 65.9 \$41.52 \$89.90		19. Per Diem Meals Group 4 \$36.00 \$209.72 \$22.05		20. Lodging Costs \$209.72	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) \$22.05		
Travel Date		hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost	Cost	Description	
28-Apr	Surrey to Victoria (FERRY)	15:00	23:59	65.9	\$41.52	\$89.90	D	\$36.00	\$209.72	\$22.05	Parking
29-Apr	In Victoria	00:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$209.72	\$22.05	Parking
30-Apr	In Victoria	00:00	23:59		\$0.00	\$0.00	B & D	\$48.50	\$209.72	\$22.05	Parking
1-May	In Victoria	00:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$209.72	\$22.05	Parking
2-May	Victoria to Surrey (FERRY)	00:00	21:30	65.9	\$41.52	\$70.05	Full Day	\$61.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
FERRY COSTS LESS PREPYMT FEES PAID PERSONALLY				22. 83.04 **	23. \$159.95 **	24. \$267.50	25. \$838.88	26. \$88.20 **	27. Claim Total Personal \$1,437.57		
TOTALS OF COLUMNS											
28. Client Code 127	29. Resp. 51608	30. Service Line 52080		31. STOB 5751		32. Project 51MTCCA		33. Supplier Code Personal Information		34. Amount \$838.88 \$267.50 Person \$31.19** \$0.00 \$0.00	
127	51608	52080		5750		51MTCCA					
127	51608	52080		5701		51MTVNC					
Drafted by Samantha Newcombe Only if different from traveller				AMOUNT PAYABLE				35. Personal \$1,437.57			
Approvals				36. Traveller 				37. Spending Authority 			
Notes 04/28- Drove personal vehicle to ferry, claiming 33.3km. Took ferry, paid \$89.90, reservation fee paid for on AC's pcard. Drove to hotel, claiming 32.6km. Overnighed in hotel, paid \$209.72, and \$22.05 for parking. Claiming dinner. 04/29- In Victoria for session. Overnighed in hotel, paid \$209.72, and \$22.05 for parking. Claiming full day per diem. 04/30- In Victoria for session. Overnighed in hotel, paid \$209.72, and \$22.05 for parking. Claiming breakfast and lunch. DINNER 05/01- In Victoria for session. Overnighed in hotel, paid \$209.72, and \$22.05 for parking. Claiming full day per diem. 05/02- In Victoria for session. Drove to ferry, claiming 32.6km. Took ferry, paid \$70.05, reservation fee paid for on AC's pcard. Drove home, claiming 33.3km. Claiming full day per diem.											
Save											



RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/28
BOOKING Personal
REF#: Personal Information

Reservation Only

1	Res Change Fee	5.00
1	Reservation fe	18.00
20	Undersize Vehi	67.40
1	BC Senior	19.10
	Fuel Surcharg	3.40

Total 112.90

Prepayment **PCARD** 23.00

Visa Government
***** Financial 89.90

AUTH 071781 66338101 0010015780 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

Personal Information



RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/02
BOOKING Personal
REF#: Personal Information

Reservation Only

20	Reservation fe	18.00
	Undersize Vehi	67.40
	BC Senior	0.00
	Fuel Surcharg	2.65

Total 88.05

Prepayment **PCARD** 18.00

Visa Government
***** Financial 70.05

AUTH 080891 66338101 0010015910 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

Personal Information

Security Concern

Victoria, BC, Canada
Security Concern

Security Concern

Security Concern

Mr Harry Bains

Personal Information

Room

Personal
Security

Arrival Date

: 04/28/24

Invoice No.

: Security Concern

Folio No.

:

Conf. No.

:

Cashier No.

: 67

Billing Date

: 05/02/24

A/R Number

MLA


Date	Description	Debit	Credit
04/28/24	Room Charge	179.00	
04/28/24	Destination Marketing Fee	1.79	
04/28/24	Provincial Room Tax	19.89	
04/28/24	Room GST	9.04	
04/28/24	Parking Charges	21.00	
04/28/24	GST	1.05	
04/29/24	Room Charge	179.00	
04/29/24	Destination Marketing Fee	1.79	
04/29/24	Provincial Room Tax	19.89	
04/29/24	Room GST	9.04	
04/29/24	Parking Charges	21.00	
04/29/24	GST	1.05	
04/30/24	Room Charge	179.00	
04/30/24	Destination Marketing Fee	1.79	
04/30/24	Provincial Room Tax	19.89	
04/30/24	Room GST	9.04	
04/30/24	Parking Charges	21.00	
04/30/24	GST	1.05	
05/01/24	Room Charge	179.00	
05/01/24	Destination Marketing Fee	1.79	
05/01/24	Provincial Room Tax	19.89	
05/01/24	Room GST	9.04	
05/01/24	Parking Charges	21.00	
05/01/24	GST	1.05	
05/02/24	Visa		927.08
Room H/GST Total - 36.16		Total	927.08
Other H/GST Total - 4.20			927.08
H/GST # Business Information	PST# Business Information	Balance	0.00

HOTEL PER NIGHT: \$209.72
PARKING PER NIGHT: \$22.05
\$209.72 x 4 = \$838.88
\$22.05 x 4 = \$88.20
\$838.88 + \$88.20 = \$927.08

Government
Financial
Information

XX/XX

MA25EXECHH28

 Where ideas work										Travel Voucher (Restricted Use)	
										Claim Number TRA- BAI240509	
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 May 15, 2024		Name Harry Bains		Reason for Travel							
Headquarters Surrey-Newton		Job Title Minister		Ministerial Business - Sitting of Legislature							
Type Of Travel In Province		Ministry LBR									
14. Fiscal year 2025	15. Destination Surrey to Victoria	16. Start of Day 05:30	17. End of Day 23:59	18. Personal Vehicle Use KM Cost 65.9 \$41.52		Other Transport Cost \$70.05		19. Per Diem Meals Group 4 B \$27.00	20. Lodging Costs Cost \$256.58	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description	
Travel Date		hh:mm	hh:mm	KM	Cost	Cost		Cost	Cost	Cost	Description
6-May	Surrey to Victoria	05:30	23:59	65.9	\$41.52	\$70.05	B	\$27.00	\$256.58		
7-May	Victoria	00:00	23:59		\$0.00	\$0.00	B & L	\$39.50	\$256.58	\$0.00	
8-May	Victoria	00:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$256.58	\$0.00	
9-May	Victoria to Surrey	00:00	21:30	65.9	\$41.52	\$70.05	Full Day	\$61.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$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. 83.04**	23. \$140.10*		24. \$188.50	25. \$769.74	26. \$0.00	27. Claim Total Personal 1,181.38
28. Client Code 127 127 127	29. Resp. 5160a 51608 51606	30. Service Line 52080 52080 51080		31. STOB 5751 5750 5701		32. Project 51MTCCA 51MTCCA 51MTVNC		33. Supplier Code Personal Information		34. Amount \$769.74 \$188.50 Perso 223.14** \$0.00 \$0.00	
Drafted by Samantha Newcombe				Only if different from traveller				AMOUNT PAYABLE		35. Personal 1,181.38	
Approvals		36. Traveller						37. Spending Authority			
Notes 05/06 - Drove personal to ferry, claiming 33.3km. Took ferry, paid \$70.05, reservation fee paid for on AC's pcard. Drove to hotel, claiming 32.6km. In Victoria for session. Overnighted in hotel, paid \$256.58. Claiming breakfast. 05/07 - In Victoria for session. Overnighted in hotel, paid \$256.58. Claiming breakfast and lunch. 05/08 - In Victoria for session. Overnighted in hotel, paid \$256.58. Claiming full day per diem. 05/09 - In Victoria for session. Drove personal vehicle to ferry, claiming 33.3km. Took ferry, paid \$70.05, reservation fee paid for on AC's pcard. Drove home, claiming 32.6km. Claiming full day per diem.											Save

AUDITED CH 29MAY24

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7
LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE **2024/05/06**
BOOKING - Personal
REF#: Personal Information

Reservation Only
1 Res Change Fee 5.00
1 Reservation fe 18.00
20" Undersize Vehi 67.40
1 BC Senior 0.00
Fuel Surcharg 2.65

Total 93.05

Prepayment **PCARD** 23.00

Visa
***** Governme 70.05
***** nt Financial

AUTH 065871 66336180 0010011410 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 06 May 2024 06:12:19
Personal Information

Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7
LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE **2024/05/09**
BOOKING - Personal
REF#: Personal Information

Reservation Only
Reservation fe 18.00
20" Undersize Vehi 67.40
BC Senior 0.00
Fuel Surcharg 2.65

Total 88.05

Prepayment **PCARD** 18.00

Visa
***** Governme 70.05
***** nt Financial

AUTH 053681 66336646 0010014970 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 09 May 2024 18:05:12
Personal Information

Security Concern

Victoria, BC, Canada
Security Concern

Security Concern

Mr Harry Bains

Personal Information

Room

Personal

Security

Arrival Date

: 05/06/24

Invoice No.

Security Concern

Folio No.

:

Conf. No.

:

Cashier No.

: 67

Billing Date

: 05/15/24

A/R Number


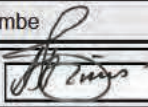
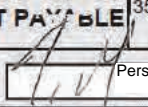
MLA

Date	Description	Debit	Credit
05/06/24	Room Charge	219.00	
05/06/24	Destination Marketing Fee	2.19	
05/06/24	Provincial Room Tax	24.33	
05/06/24	Room GST	11.06	
05/07/24	Room Charge	219.00	
05/07/24	Destination Marketing Fee	2.19	
05/07/24	Provincial Room Tax	24.33	
05/07/24	Room GST	11.06	
05/08/24	Room Charge	219.00	
05/08/24	Destination Marketing Fee	2.19	
05/08/24	Provincial Room Tax	24.33	
05/08/24	Room GST	11.06	
05/09/24	Visa XXXXXXXXXXXXX	XX/XX	769.74
Room H/GST Total - 33.18		Total	769.74
Other H/GST Total - 0.00			769.74
H/GST #	PST#	Balance	0.00

Government
Financial
InformationBusiness
InformationBusiness
Information

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										Travel Voucher (Restricted Use)	
										Claim Number TRA- BAI240920	
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 April 30, 2024		Name Harry Bains			Reason for Travel						
Headquarters Surrey - Newton		Job Title Minister			Ministerial Business - UBCM Hotel Deposit						
Type Of Travel In Province		Ministry LBR									
14. Fiscal year 2025	15. Destination Vancouver	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 2 Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description		
16-Sep					\$0.00	\$0.00	\$0.00	\$421.16	\$0.00		
20-SEP	LAST DAY OF TRAVEL				\$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	\$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. \$0.00	23. \$0.00		24. \$0.00	25. \$421.16	26. \$0.00	27. Claim Total \$421.16
28. Client Code 127	29. Resp. 51608	30. Service Line 52080			31. STOB 5702		32. Project 5155555		33. Supplier Code Personal Information		34. Amount \$421.16
											\$0.00
											\$0.00
											\$0.00
											\$0.00
Drafted by Samantha Newcombe				Only if different from traveller				AMOUNT PAYABLE \$421.16			
Approvals		36. Traveller 			37. Spending Authority 		Personal Information				
Notes 09/16/24 - This receipt is for the deposit for the hotel the week of Sept 16-20th for UBCM. Minister has not taken this trip yet.											Save

Security Concern

Vancouver BC Security Concern

Bains, Harry
Po Box 9064
Victoria, BC v8w 9e2
Canada
Ministry of Municipal Affairs

MMA

Confirmation Number: Security Concern
Tax Id: Business
Rate Plan: GG
Arrival: 09/16/2024
Departure: 09/20/2024
Room Number:
No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
03/19/2024	VISA	Visa ***** <small>Government Financial Information</small>	(421.16)
			(CAD)
Sub-Total:			0.00
Total Tax(broken out below):			0.00

Total Due: (421.16)
Total Payments: (421.16)

Security Concern

Booking Statement for Harbour Air Seaplanes

Booking

Personal Information

Date

Thursday, Apr 4, 2024

Departure

13:00

Victoria Harbour

Arrival

13:30

Richmond (YVR South)

Duration

30 minutes

1 Passenger(s) » Flex

Bains, Harry(Harkamal)

Status:

KK - Confirmed

Invoice

Personal Information

Air Transportation Charges

Sked 500 : (3) Flex	1 @	\$214.82
Sked 500 : Fuel Surcharge	1 @	\$11.00
Sked 500 : Richmond Terminal Fee	1 @	\$7.00
Sked 500 : Sustainability Fee	1 @	\$1.00
Sked 500 : Victoria Terminal Fee	1 @	\$12.85

Taxes, Fees and Charges

+ Goods and Services Tax \$12.33

Baggage

All Skeds - Baggage : Flex Baggage 0 @ \$0.00
Fee

Canadian Dollars

\$259.00

Master Card

\$259.00

Government Financial Information
***** (#038192)

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:

From: [Newcombe, Samantha LBR:EX](#)
To: [Hong, Daryl LBR:EX](#)
Subject: FW: Your booking is confirmed: Personal Information for 2024-04-28 Personal Information or 2024-05-02
Date: April 22, 2024 2:05:36 PM

For your records!

Sam

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: Monday, April 22, 2024 2:05 PM
To: Newcombe, Samantha LBR:EX Personal Information
Subject: Your booking is confirmed: Personal Information for 2024-04-28 Personal Information for 2024-05-02

[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: 22/Apr/
2024 2:04:59 PM
Booked by: BC FER
RIES PUBLIC WEBSI

TE

Booking Holder

Harry Bains

-

-

-

(250) 953-0910

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	04:00 PM 28/Apr/2024
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	05:35 PM 28/Apr/2024

Fare type: Reservation Only**Ferry:** Queen of New Westminster**Fare Information**

1x 20 ft. (6.10 m) Under height passenger vehicle	\$70.05
1x 65+ BC Senior	\$19.85
Reservation fee	\$18.00
Change fee	\$5.00
Total	\$112.90
Amount paid	\$23.00
Due at terminal:	\$89.90

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.

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:	22/Apr/2024 2:04:55 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	\$5.00 (CAD)
Card type:	MasterCard
Card ending:	Government Financial Information
Authorization #:	042861

[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)

Booking Statement for Harbour Air Seaplanes

PCARD NEWCOMBES 03MAY24

2

Booking

Personal Information

Date

Sunday, Apr 7, 2024

Departure

17:45

Richmond (YVR South)

Arrival

18:15

Victoria Harbour

Duration

30 minutes

1 Passenger(s) » Comfort

Bains, Harry(Harkamal)

Status:

KK - Confirmed

Personal Information

Invoice

Air Transportation Charges

Sked 500 : (5) Comfort 1 @ \$148.15

Sked 500 : Fuel Surcharge 1 @ \$11.00

Sked 500 : Richmond Terminal Fee 1 @ \$7.00

Sked 500 : Sustainability Fee 1 @ \$1.00

Sked 500 : Victoria Terminal Fee 1 @ \$12.85

Taxes, Fees and Charges

+ Goods and Services Tax \$9.90

Baggage

All Skeds - Baggage : Comfort 9 @ \$17.10

Baggage Fee

Canadian Dollars

\$207.00

Master Card

\$189.00

**** * Government

Financial Information

(#016495)

Master Card

\$18.00

**** * (#002717)

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

Comfort Terms & Conditions

Checking-in:

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

Required Travel Documents:

Booking Statement for Harbour Air Seaplanes

PCARD NEWCOMBES 03MAY24

4

Booking # Personal Information

Date
Thursday, Apr 11, 2024

Departure
17:00
Victoria Harbour

Arrival
17:35
Vancouver Harbour

Duration
35 minutes

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

Status:
KK - Confirmed

Invoice Personal Information

Air Transportation Charges

Sked 200 : (3) Comfort	1 @	\$242.12
Sked 200 : Fuel Surcharge	1 @	\$11.00
Sked 200 : Sustainability Fee	1 @	\$1.18
Sked 200 : Vancouver Terminal Fee	1 @	\$2.00
Sked 200 : Victoria Terminal Fee	1 @	\$12.85

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee	1 @	\$10.85
+ Goods and Services Tax		\$14.00

Baggage

All Skeds - Baggage : Comfort Baggage Fee	0 @	\$0.00
--	-----	--------

Canadian Dollars \$294.00

Master Card \$294.00

**** * Government
**** * Financial Information #026678)

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

Comfort Terms & Conditions

Checking-in:

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

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

13



Booking Confirmation

Personal
Booking Reference: Information

Date of issue: 09 Apr, 2024

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Depart

Economy - Comfort

Tuesday
16 Apr, 202411:25
Kelowna
(YLW),
British Columbia12:26
Vancouver
Vancouver Int. (YVR),
Terminal M

AC273

1hr01
Cabin : Economy Class (H)
Operated by: Air Canada | 737 MAX 8

Passengers

Harkamal Bains

Ticket number
Personal InformationSeats
AC273 Personal

Purchase summary

MasterCard

Government
Amount paid: \$497.83

1 adult



Flights

Air transportation charges

Base fare Economy - Comfort

426.00

Carrier surcharges

16.00

Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada -
100092287 RT0001

23.71

Airport Improvement Fee - Canada


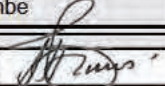
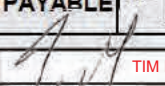
25.00

Total before options (per passenger)

\$497.83

GRAND TOTAL (Canadian dollars)

\$497.83

 Where ideas work										Travel Voucher (Restricted Use)		
										Claim Number TRA- BAI240516		
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 May 30, 2024		Name Harry Bains		Reason for Travel								
Headquarters Surrey - Newton		Job Title Minister		Ministerial Business - Sitting of the House								
Type Of Travel In Province		Ministry LBR										
14. Fiscal year 2025	15. Destination Surrey to Victoria	16. Start of Day 15:30	17. End of Day 23:59	18. Personal Vehicle Use		Other Transport		19. Per Diem Meals Group 4	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)		
Travel Date		hh:mm	hh:mm	KM	Cost	Cost		Cost	Cost	Cost	Description	
12-May	Surrey to Victoria	15:30	23:59	65.9	\$41.52	\$89.90		D	\$36.00	\$256.58	\$22.05	Parking
13-May	In Victoria	00:00	23:59		\$0.00	\$0.00		Full Day	\$61.00	\$256.58	\$22.05	Parking
14-May	In Victoria	00:00	23:59		\$0.00	\$0.00		Full Day	\$61.00	\$256.58	\$22.05	Parking
15-May	In Victoria	00:00	23:59		\$0.00	\$0.00		Full Day	\$61.00	\$256.58	\$22.05	Parking
16-May	Victoria to Surrey	00:00	21:30	65.9	\$41.52	\$89.90		Full Day	\$61.00	\$0.00	\$0.00	
					\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	
TOTALS OF COLUMNS					22. \$83.03	23. \$179.80		24. \$280.00	25. \$1,026.32	26. \$88.20	27. Claim Total \$1,657.35	
28. Client Code 127	29. Resp. 51608	30. Service Line 52080		31. STOB 5751		32. Project 51MTCCA		33. Supplier Code 51MTVNC		34. Amount \$1,026.32		
127	51608	52080		5750		51MTCCA				\$280.00		
127	51608	52080		5701		51MTVNC				\$351.03		
											\$0.00	
											\$0.00	
Drafted by Samantha Newcombe				Only if different from traveller				AMOUNT PAYABLE		35. \$1,657.35		
Approvals				36. Traveller 				37. Spending Authority  TIM RENNEBERG				
Notes 05/12 - Drove personal vehicle to ferry, claiming 33.3km. Paid \$89.90 for ferry. Drove to hotel, claiming 32.6km. Overnighed in hotel, paid \$256.58 for room and \$22.05 for parking. Claiming dinner. 05/13 - In Victoria for session. Overnighed in hotel, paid \$256.58 for room and \$22.05 for parking. Claiming full day per diem. 05/14 - In Victoria for session. Overnighed in hotel, paid \$256.58 for room and \$22.05 for parking. Claiming full day per diem. 05/15 - In Victoria for session. Overnighed in hotel, paid \$256.58 for room and \$22.05 for parking. Claiming full day per diem. 05/16 - In Victoria for session. Drove personal vehicle to ferry, claiming 32.6km. Paid \$89.90 for ferry. Drove home, claiming 33.3km. Claiming full day per diem.											Save	

Tsawwassen
To
Swartz Bay

BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8M 0B7

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE **2024/05/12**

20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40

Total **89.90**

Visa Government
*****Financial **89.90**

AUTH 005511 66338183 0010014700 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 12 May 2024 15:20:18

Personal Information

SEE REVERSE SIDE OF TICKET

Security Concern

, Victoria, BC, Canada

Security Concern

Security Concern

Mr Harry Bains
Personal Information

Room : Personal
Arrival Date : Security
Invoice No. : Security Concern
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 05/16/24
A/R Number

MLA

Date	Description	Debit	Credit
05/12/24	Room Charge	219.00	
05/12/24	Destination Marketing Fee	2.19	
05/12/24	Provincial Room Tax	24.33	
05/12/24	Room GST	11.06	Room = \$256.58
05/12/24	Parking Charges	21.00	
05/12/24	GST	1.05	Parking = \$22.05
05/13/24	Room Charge	219.00	
05/13/24	Destination Marketing Fee	2.19	
05/13/24	Provincial Room Tax	24.33	
05/13/24	Room GST	11.06	
05/13/24	Parking Charges	21.00	
05/13/24	GST	1.05	
05/14/24	Room Charge	219.00	
05/14/24	Destination Marketing Fee	2.19	
05/14/24	Provincial Room Tax	24.33	
05/14/24	Room GST	11.06	
05/14/24	Parking Charges	21.00	
05/14/24	GST	1.05	
05/15/24	Room Charge	219.00	
05/15/24	Destination Marketing Fee	2.19	
05/15/24	Provincial Room Tax	24.33	
05/15/24	Room GST	11.06	
05/15/24	Parking Charges	21.00	
05/15/24	GST	1.05	
05/16/24	Visa XXXXXXXXXXXXX	XX/XX	1,114.52
Room H/GST Total - 44.24		Total	1,114.52
Other H/GST Total - 4.20			1,114.52
H/GST # Business Information	PST# Business Information	Balance	0.00

Government
Financial
Information

LANE 07

PURCHASE 2024/05/16

Total	89.90
-------	-------

U7H 040601 66331646 0010016170 H

NO SIGNATURE TRANSACTION
#1 APPROVED - THANK YOU B27

Did not use ferry reservation, issue at terminal.

Personal Information

SEE NEW LISTINGS

BOOKING CONFIRMATION

barcode



Booking reference:
Personal Information

Date issued: 30/Jan/2024 3:26:10 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains

-
-
-

Personal Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	05:00 PM 01/Apr/2024	Victoria (Swartz Bay)	06:35 PM 01/Apr/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**

BOOKING CONFIRMATION

barcode



Booking reference:
Personal Information

Date issued: 30/Jan/2024 3:26:10 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains

-
-
-

Personal Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	03:00 PM 04/Apr/2024	Vancouver (Tsawwassen)	04:35 PM 04/Apr/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 3:26:07 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 #:	090676

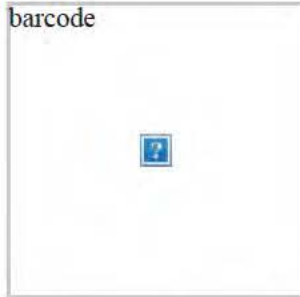
[BC Ferries' Cancellation/Change policies](#)

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 3:30:57 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains

-
-
-

Personal Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	05:00 PM 07/Apr/2024	Victoria (Swartz Bay)	06:35 PM 07/Apr/2024

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

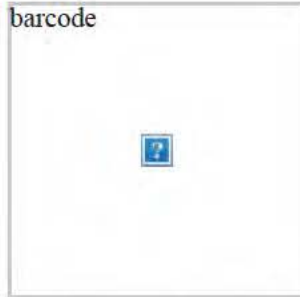
1x 20 ft. (6.10 m) Under height passenger vehicle	\$66.40
1x 65+ BC Senior	\$19.20
Reservation fee	\$18.00
Total	\$103.60
Amount paid	\$18.00
Due at terminal:	\$85.60

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 3:30:57 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains

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Personal Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	07:00 PM 11/Apr/2024	Vancouver (Tsawwassen)	08:35 PM 11/Apr/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 3:30:54 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 #:	001871

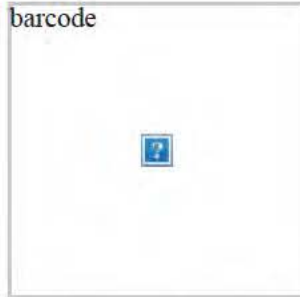
[BC Ferries' Cancellation/Change policies](#)

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 3:36:12 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains

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Personal Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	05:00 PM 21/Apr/2024	Victoria (Swartz Bay)	06:35 PM 21/Apr/2024

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

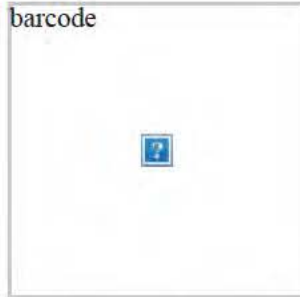
1x	20 ft. (6.10 m) Under height passenger vehicle	\$66.40
1x	65+ BC Senior	\$19.20
	Reservation fee	\$18.00
	Total	\$103.60
	Amount paid	\$18.00
	Due at terminal:	\$85.60

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 3:36:12 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains

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Personal Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	07:00 PM 25/Apr/2024	Vancouver (Tsawwassen)	08:35 PM 25/Apr/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 3:36:10 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 #:	019369

[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 3:40:41 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains

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Personal Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	05:00 PM 28/Apr/2024	Victoria (Swartz Bay)	06:35 PM 28/Apr/2024

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

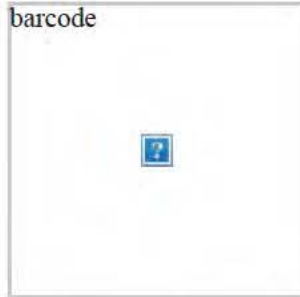
1x 20 ft. (6.10 m) Under height passenger vehicle	\$66.40
1x 65+ BC Senior	\$19.20
Reservation fee	\$18.00
Total	\$103.60
Amount paid	\$18.00
Due at terminal:	\$85.60

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 3:40:41 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains

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Personal Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	07:00 PM 02/May/2024	Vancouver (Tsawwassen)	08:35 PM 02/May/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 3:40:39 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
	Personal Information
Booking number(s):	
GST number:	894623206
Purchase amount:	\$36.00 (CAD)
Card type:	MasterCard
Card ending:	Government Financial Information
Authorization #:	009872

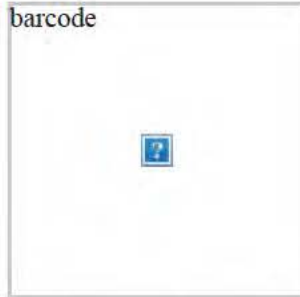
[BC Ferries' Cancellation/Change policies](#)

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 3:45:54 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains

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Personal Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	05:00 PM 05/May/2024	Victoria (Swartz Bay)	06:35 PM 05/May/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	\$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 3:45:54 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains

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Personal Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	07:00 PM 09/May/2024	Vancouver (Tsawwassen)	08:35 PM 09/May/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 3:45:52 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 #:	058653

[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 3:50:16 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains

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Personal Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	05:00 PM 12/May/2024	Victoria (Swartz Bay)	06:35 PM 12/May/2024

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

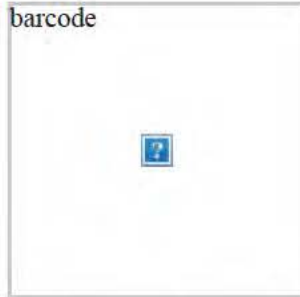
1x 20 ft. (6.10 m) Under height passenger vehicle	\$66.40
1x 65+ BC Senior	\$19.20
Reservation fee	\$18.00
Total	\$103.60
Amount paid	\$18.00
Due at terminal:	\$85.60

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 3:50:16 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains

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Personal Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	07:00 PM 16/May/2024	Vancouver (Tsawwassen)	08:35 PM 16/May/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 3:50:13 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 #:	090488

[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](#)



Newcombe, Samantha LBR:EX

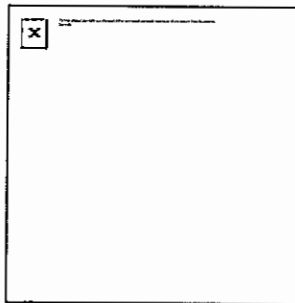
From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: May 3, 2024 1:18 PM
To: Newcombe, Samantha LBR:EX
Subject: Your booking is confirmed ^{Personal Information} for 2024-05-06 ^{Personal Information} for 2024-05-09

[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: 03/May/2024 1:18:10 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains
---(250) 953-0910

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	07:00 AM06/May/2024
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	08:35 AM06/May/2024

Fare type: Reservation Only

Ferry: Spirit of British Columbia

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$70.05
1x	65+ BC Senior	\$0.00
	Reservation fee	\$18.00
	Change fee	\$5.00
	Total	\$93.05
	Amount paid	\$23.00
	Due at terminal:	\$70.05

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.

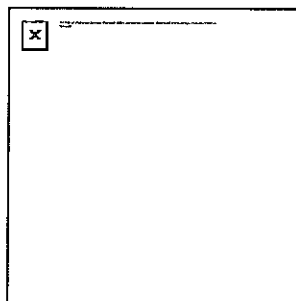
Vehicle type and size

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: 03/May/2024 1:18:10 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains
 ---(250) 953-0910

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	07:00 PM09/May/2024
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	08:35 PM09/May/2024

Fare type: Standard

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$66.40
1x	65+ BC Senior	\$0.00
	Reservation fee	\$18.00
	Total	\$84.40
	Amount paid	\$18.00
	Due at terminal:	\$66.40

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

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



RECEIPT – PLEASE RETAIN

Date of purchase:	03/May/2024 1:18:06 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	\$5.00 (CAD)
Card type:	MasterCard
Card ending:	Government Financial Information
Authorization #:	028214

BC Ferries' Cancellation/Change policies

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

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Newcombe, Samantha LBR:EX

From: reservation@harbourair.com
Sent: May 30, 2024 11:56 AM
To: Newcombe, Samantha LBR:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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

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

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

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

We look forward to welcoming you aboard!

Customer Information**Account**

HAS #

Personal Information

Name

Harry(Harkamal) Bains

Booking #

Personal Information

Tuesday, June 11, 2024

Invoice # Personal Information

Air Transportation Charges**Flight #1287**

Sked 1200 : Whistler Terminal Fee \$12.00

Sked 1280 : (5) Comfort \$138.05

Departure:

Sked 1280 : Fuel Surcharge \$12.00

13:30 Richmond (YVR South)

Sked 1280 : Richmond Terminal Fee \$7.00

Directions

Sked 1280 : Sustainability Fee \$1.43

Arrival:**Taxes, Fees and Charges****14:20 Whistler**

+ Goods and Services Tax \$8.52

Directions**Baggage**

50 minutes		All Skeds - Baggage : Comfort Baggage Fee	\$0.00
KK - Confirmed		Billing	\$170.48
1 Passenger(s) - Comfort		Taxes	\$8.52
Harry(Harkamal) Bains, Male		Grand Total	\$179.00
<u>Add to Calendar</u>		Master Card	\$179.00
		Date / Time	May 30, 2024 @ 11:55:32 AM
		Summary	Government Financial Information
		Expiration	
		Authorization	029258

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

Comfort Terms & Conditions

Checking-in:

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

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Baggage:

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

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Newcombe, Samantha LBR:EX

From: reservation@harbourair.com
Sent: May 30, 2024 11:51 AM
To: Newcombe, Samantha LBR:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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

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We look forward to welcoming you aboard!

Customer Information**Account**

HAS #

Personal Information

Name

Harry(Harkamal) Bains

Booking

Personal Information

Tuesday, June 11, 2024

Invoice Personal Information

Air Transportation Charges**Flight #1206**

Sked 1200 : (5) Comfort \$141.89

Departure:

Sked 1200 : Fuel Surcharge \$12.00

16:30 Whistler

Sked 1200 : Sustainability Fee \$1.27

Directions

Sked 1200 : Vancouver Terminal Fee \$2.00

Sked 1200 : Whistler Terminal Fee \$12.00

Arrival:**Taxes, Fees and Charges****17:15 Vancouver Harbour**

Sked 1200 : VHFC Terminal Fee \$10.85

Directions

+ Goods and Services Tax \$8.99

45 minutes	Baggage	
	All Skeds - Baggage : Comfort Baggage Fee	\$0.00
KK - Confirmed	Billing	\$180.01
	Taxes	\$8.99
1 Passenger(s) - Comfort Harry(Harkamal) Bains, Male	Grand Total	\$189.00
<u>Add to Calendar</u>	Master Card	\$189.00
	Date / Time	May 30, 2024 @ 11:50:43 AM
	Summary	Government Financial Information
	Expiration	
	Authorization	012363

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

Comfort Terms & Conditions

Checking-in:

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