

Minister's Quarterly Travel Expense Summary

Name: Honourable Harry Bains **Quarter:** 2024 Jul to Sep
Portfolio: Labour

Travel expense summary (amount paid this quarter):

In Province Flights:	\$ -
Other Travel in Province:	\$ 543.58
Out of Country Travel:	\$ -
Out of Province Travel:	\$ -

Total travel expenses paid this quarter: \$ 543.58

Travel expenses fiscal year-to-date: \$ 6,324.51

Where ideas work

Claim Number	TRA- BAI240905
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Date	September 10, 2024	Name	Harry Bains	Reason for Travel Ministerial Business
Headquarters	Surrey - Newton	Job Title	Minister	
Type Of Travel	In Province	Ministry	LBR	

[illegible]

	FERRY COSTS LESS PREPYMNT FEES PAID PERSONALLY	22.	23.		24.	25.	26.	27.
	TOTALS OF COLUMNS	\$92.11 **	\$134.80 **		\$100.50	\$221.43	\$0.00	Claim Total \$548.84

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
127	51808	52080	5751	51MTCCA	Personal	\$221.43
127	51808	52080	5750	51MTCCA	Information	\$100.50
127	51808	52080	5701	51MTVNC		\$226.91**
						\$0.00
						\$0.00

Drafted by	Samantha Newcombe <i>SN</i>	Only if different from traveller	AMOUNT PAYABLE	35.	\$548.84
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Approvals	36. Traveller		37. Spending Authority	 TIM RENNEBERG
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Notes	<p>09/04 - Drove personal vehicle to ferry, claiming 33.3km. Paid \$67.40 for ferry, reservation fee paid for on AC's pcard. Drove to hotel, claiming 32.6km. Attended event in Victoria. Overnighted in hotel, paid \$221.43. Claiming full day per diem.</p> <p>09/05 - Drove personal vehicle to ferry, claiming 32.6km. Paid \$67.40 for ferry, reservation fee paid for on AC's pcard. Drove to event, claiming 31.1km, spoke at event. Drove to office, claiming 16.6km. Claiming breakfast and lunch.</p>	<div data-bbox="1435 1612 1529 1623">Save</div>
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LANE 44

BOOKING-
REF#: Personal
Information
Personal Information

CHANGE DUE	0.00
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Personal Information

S Small

Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

Mr Harry Bains
Personal Information

Room

Personal
Information

Arrival Date : 09/04/24

Invoice No. :

Folio No. :

Conf. No. :

Security Concern

Cashier No. : 139

Billing Date : 09/05/24

Min of Labour & Citizens' Servi

A/R Number

Date	Description	Debit	Credit
09/04/24	Room Charge	189.00	
09/04/24	Destination Marketing Fee	1.89	
09/04/24	Provincial Room Tax	21.00	
09/04/24	Room GST	9.54	
09/05/24	VisaXXXXXXXXXXXXGovernment t FinancialXX/XX		221.43
Room H/GST Total - 9.54		Total	221.43
Other H/GST Total - 0.00			221.43
H/GST #	PST#	Balance	0.00

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

Security Concern

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2024/09/05

BOOKING- Personal Information

REF#: Personal Information

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehi	67.40
1	BC Senior	0.00

Total 87.40

Prepayment **PCARD** 20.00

Master Card Government
***** 67.40
nt Financial

AUTH 051647 66336651 0010010240 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION




01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 05 Sep 2024 09:21:10

Personal Information

 <h1>Where ideas work</h1>										Travel Voucher (Restricted Use)					
										Claim Number TRA- BAI240916					
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: September 18, 2024		Name: Harry Bains		Reason for Travel											
Headquarters: Surrey - Newton		Job Title: Minister		Ministerial Business											
Type Of Travel: In Province		Ministry: LBR													
14. Fiscal year 2025	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM	Cost	Other Transport Cost	19. Per Diem Meals Group 4 Cost	20. Lodging Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description						
Travel Date															
29-Jul	Abbotsford	09:00	16:30	110	\$69.30	\$0.00	L	\$27.00	\$0.00	\$0.00					
13-Sep	Vancouver	12:30	15:00	79.2	\$49.90	\$18.00		\$0.00	\$0.00	\$0.00	PARKING				
16-Sep	Vancouver	07:45	11:00	91	\$57.33	\$0.00		\$0.00	\$0.00	\$0.00					
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00					
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00					
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00					
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00					
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					\$0.00	\$0.00		\$0.00	\$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	\$176.53	23	\$18.00	24	\$27.00	25	\$0.00	26	\$0.00	27	Claim Total \$221.53
28. Client Code 127	29. Resp. 51608	30. Service Line 52080		31. STOB 5702		32. Project \$155555		33. Supplier Code Personal Information		34. Amount \$221.53 \$0.00 \$0.00 \$0.00 \$0.00					
Drafted by: Samantha Newcombe				Only if different from traveller				AMOUNT PAYABLE				35. \$221.53			
Approvals		36. Traveller 				37. Spending Authority 		TIM RENNEBERG							
Notes: 07/29 - Drove personal vehicle to Labour round table in Abbotsford, claiming 55km. Participated in tour. Drove personal vehicle back to office, claiming 55km. Claiming lunch. 09/13 - Drove personal vehicle to convention, claiming 39.6km. Paid \$18 for parking. Drove back to office, claiming 39.6km. 09/16 - Drove personal vehicle to Vancouver to speak at convention, claiming 36.8km. Drove to second speaking engagement, claiming 4.2km. Drove back to office, claiming 50km.												Save			

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

Licence Plate Number
Personal Information

Expiration Date/Time
02:42 PM
SEP 13, 2024

Purchase Date/Time: 12:42pm Sep 13, 2024
Total Due: \$18.00 Rate: \$18.00 - For 2 hours
Total Paid: \$18.00 Pmt Type: CC (Swipe)
Ticket #: 00049196
S/N #: 500012210391
Setting 1777
Mach Name: Meter - 1

Government
Financial
Information
#*** Visa

Auth #: 075521

Thank You!
Please come again

Impark.com



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AUDITED CH 19SEP24: ENTERED 20SEP24

GET MY PASS

DETAILS OF YOUR PURCHASE

PARKING: V034 - CANADA PLACE, 999
CANADA PLACE, VANCOUVER,
BC V6C 3T4

YOUR PURCHASE THU, SEPTEMBER 19, 2024
MADE ON: 07:39

TRANSACTION #: 2235186536

PAYMENT: \$23.63

THU, SEPTEMBER 19, 2024 07:39 TO THU, SEPTEMBER 19, 2024 18:00

TIME	RATE	AMOUNT
SEP 19, 2024 07:39 - SEP 19, 2024 18:00	DAY MAX TO 6:00 PM	\$23.00
ADDITIONAL ITEMS		AMOUNT
CONVENIENCE FEE		\$0.40
TRANSACTION FEE		\$0.23
	TRANSLINK TAX 24.000%	\$4.15
	CITY TAXES 5.000%	\$1.10
PROMO CODE: NONE		AMOUNT: NONE
CARD XXXX-XXXX-XXXX	Government Financial Information	
VAT# 120996095RT0005		
VAT2# NONE		

**Newcombe, Samantha LBR:EX**

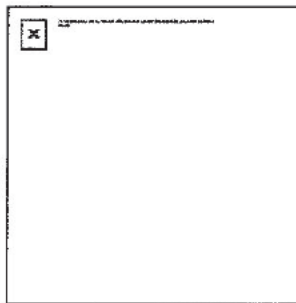
From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: August 26, 2024 10:05 AM
To: Newcombe, Samantha LBR:EX
Subject: Your booking is confirmed: ^{Personal Information} for 2024-09-04 ^{Personal Information} for 2024-09-05

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



[View or edit your booking >](#)

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

BOOKING CONFIRMATION

Booking reference:

^{Personal Information}

Date issued: 26/Aug/2024 10:04:53 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harry Bains
^{Personal Information}

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	09:00 AM 04/Sep/2024
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	10:35 AM 04/Sep/2024

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$67.40
1x	65+ BC Senior	\$0.00
	Reservation fee	\$20.00
	Total	\$87.40
	Amount paid	\$20.00
	Due at terminal:	\$67.40

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.

Check in with the ticket agent 30 to 60 minutes prior to scheduled departure



What you need to redeem your booking

BOOKING CONFIRMATION**Booking reference:**

Personal Information

Date issued: 26/Aug/2024 10:04:53 AM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder**Harry Bains**

Personal Information

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	03:00 PM05/Sep/2024
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	04:35 PM05/Sep/2024

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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](#).

Transport Canada safety regulation

In accordance with Transport Canada safety regulations passengers must exit their vehicle on any closed lower deck on a ferry that is underway. A closed vehicle deck is a space that is closed at both ends with limited side openings. Exception: ferries in service on the Vancouver (Horseshoe Bay) – Sunshine Coast (Langdale) route.

View important travel information >



RECEIPT – PLEASE RETAIN

Date of purchase:	26/Aug/2024 10:04:47 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	\$40.00 (CAD)
Card type:	MasterCard
Card ending:	Government Financial Information
Authorization #:	003615

[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