

Minister's Quarterly Travel Expense Summary

Name: Honourable Harry Bains

Quarter: 2017 Oct to Dec

Portfolio: Labour

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,267.98

Other Travel in Province: \$ 3,925.21

Out of Country Travel: \$ -

Out of Province Travel: \$ 222.72

Total travel expenses paid this quarter: \$ 5,415.91

Travel expenses fiscal year-to-date: \$ 7,516.68



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127196

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. The collection, use and disclosure of personal information is 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.

| | | | | | |
|----------------------------------------|-----------------------------|-----------------------------------------------------|------------|---------------------------------------|----------------------------------|
| Name Bains, Harry | | Employee ID Personal Information | | Phone Number (250) 953-0910 | |
| Client Organization Labour | | Job Title | | Travel Group Code 4 | |
| 5. Date Completed 2017/09/15 | | 6. Fiscal Year 2018 | | 7. Special Cheque Issue EFT | |
| 8. Cheque Stub Information | | | | | |
| Type of Travel In Province | | 14. Reason for Travel Travel and Meetings | | | |
| Headquarters Surrey | | | | | |
| 12. Mailing Address for Cheque | | | | | |
| 16. Travel Dates | 17. Places Travelled | | | 18. Personal Vehicle Use | 19. Other Transport Costs |
| | Destination | Start | End | Km | Cost |
| 2017 | | | | | |
| 09/05 | Surrey-Van | 0800 | 1800 | 47 | 24.91 |
| 09/06 | Vancouver | 0800 | 1800 | | 0.00 |
| 09/07 | Van to Vic (Ferry) | 0800 | 1800 | 71 | 37.63 |
| 09/08 | Vic to Van (HA) | 0800 | 1800 | 47 | 24.91 |
| 09/10 | Surrey to Vic (Ferry) | 1500 | 1800 | 71 | 37.63 |
| 09/11 | Victoria | 0800 | 1800 | | 0.00 |
| 09/12 | Victoria | 0800 | 1800 | | 0.00 |
| 09/13 | Victoria | 0800 | 1800 | | 0.00 |
| 09/14 | Vic to Surrey (Ferry) | 0800 | 1800 | 71 | 37.63 |
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PURCHASE



2017/09/07
 Tsawwassen
 To
 Swartz Bay
 AUTH ONLY

| | | |
|----------------------------------|-------------|---------|
| 1 | Adult | 17.20 |
| | Fuel Rebate | 0.50- |
| Total | | 16.70 |
| Visa | | 16.70 ✓ |
| Government Financial Information | | |
| 005/01-66223133 | | |
| 0014392650 | | |
| Approved: 03430I | | |
| CHANGE DUE | | 0.00 |

LANE 40

TSA 07 Sep 2017 16:31



1007117 906880
 SEE REVERSE SIDE OF TICKET

PURCHASE



2017/09/10
 Tsawwassen
 To
 Swartz Bay
 AUTH ONLY

| | | |
|----------------------------------|-------------|---------|
| 1 | Adult | 17.20 |
| | Fuel Rebate | 0.50- |
| Total | | 16.70 |
| Visa | | 16.70 ✓ |
| Government Financial Information | | |
| 005/01-66223132 | | |
| 0014346600 | | |
| Approved: 03653I | | |
| CHANGE DUE | | 0.00 |

LANE 43

TSA 10 Sep 2017 17:31



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 SEE REVERSE SIDE OF TICKET

PURCHASE



2017/09/14
 Swartz Bay
 To
 Tsawwassen
 AUTH ONLY

| | | |
|----------------------------------|----------------|--------|
| 1 | Priority Load | 82.50 |
| 20 | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| | Fuel Rebate | 2.20- |
| Total | | 155.00 |
| MasterCard | | 155.00 |
| Government Financial Information | | |
| 005/01-66223091 ✓ | | |
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| Approved: 212543 | | |
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LANE 01

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Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
08/09/2017 5:13:21 PM
GST: 84295 5858 RT0001

CUSTOMER COPY

Booking Government Financial Information

Harry Bains (BC Government)
Friday, September 8, 2017
1 Passenger(s)

Flight #512
Departs 18:20 PM @ Victoria Harbour
Arrives 18:50 PM @ South Vancouver (YVR)

Invoice #: 5739365

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 500 : Carbon Offset \$0.65 CDN
1.00 Sked 500 : Standard GO F \$151.73 CDN

Goods and Services Tax \$7.62 GST

Grand Total \$160.00 CDN

Payment Information:

Visa \$160.00 CDN

Date/Time 08/09/2017 5:13:04 PM
Station HYWHCS03
Terminal ID HYWHCC03
Action Purchase/Telephone
Card Type VISA
Card Number Government Financial Information
Amount \$160.00
Authorization 09097I
Trace Number 052001001032
Response 00-001/APPROVED 09097I

CUSTOMER COPY

Free WIFI Password: haguest99

Security Concern
Vancouver, BC
Security Concern
G.S.T. / H.S.T. Registration
Business Information

Room : 1149
Folio # :
Invoice # :
Cashier # : 10014
Page # : 1 of 1
Personal Information

Mr. Personal
Personal Information

Bains

Arrival : 09-05-17
Departure : 09-07-17
Personal Information

| Date | Description | Additional Information | Charges | Credits |
|-------------|---------------------------|----------------------------------|---------|---------|
| 09-05-17 | Room Charge | | 279.00 | |
| 09-05-17 | Destination Marketing Fee | | 3.61 | |
| 09-05-17 | Hotel Room Tax | | 31.09 | |
| 09-05-17 | Room GST | | 14.13 | |
| 09-06-17 | Room Charge | | 279.00 | |
| 09-06-17 | Destination Marketing Fee | | 3.61 | |
| 09-06-17 | Hotel Room Tax | | 31.09 | |
| 09-06-17 | Room GST | Government Financial Information | 14.13 | |
| 09-07-17 | Visa | | | 655.66 |
| Total | | | 655.66 | 655.66 |
| Balance Due | | | 0.00 | |

GST Summary

Room : 28.26
F&B : 0.00
Other : 0.00
Total : 28.26

HST Summary

Room : 0.00
F&B : 0.00
Other : 0.00
Total : 0.00

Security Concern



Control No.

E127270

| | | |
|----------------------------|----------------------|--------------------------|
| Name | Employee ID | Phone Number |
| Bains, Harry | Personal Information | (250) 953-0910 |
| Client Organization | Job Title | Travel Group Code |
| Labour | | 4 |

| 5. Date Completed 2017/10/02 | | 6. Fiscal Year 2018 | | 7. Special Cheque Issue EFT | | 8. Cheque Stub Information | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Type of Travel In Province | | 14. Reason for Travel Meetings | | | | Headquarters Surrey | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12. Mailing Address for Cheque | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr> <th>16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th>20. & 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Cost</th> <th></th> <th>Cost</th> <th>Describe</th> </tr> <tr> <td>2017</td> <td>Surrey to Vic (Ferry)</td> <td>1500</td> <td>2100</td> <td>71</td> <td>37.63</td> <td></td> <td>155.00 ✓</td> <td></td> <td></td> <td></td> </tr> <tr> <td>09/21</td> <td>Vict to Surrey (Ferry)</td> <td>1800</td> <td>2100</td> <td>71</td> <td>37.63</td> <td></td> <td>155.00 ✓</td> <td></td> <td></td> <td></td> </tr> <tr> <td>09/25</td> <td>Vancouver</td> <td>0700</td> <td>2100</td> <td></td> <td>0.00</td> <td>13.60 Personal</td> <td>61.00 PD</td> <td>194.88</td> <td></td> <td></td> </tr> <tr> <td>09/26</td> <td>Vancouver</td> <td>0700</td> <td>2100</td> <td></td> <td>0.00</td> <td></td> <td>61.00 PD</td> <td>194.88</td> <td></td> <td></td> </tr> <tr> <td>09/27</td> <td>Vancouver</td> <td>0700</td> <td>2100</td> <td></td> <td>0.00</td> <td>62.70 Personal Information</td> <td>61.00 PD</td> <td>194.88</td> <td></td> <td></td> </tr> <tr> <td>09/30</td> <td>Surrey to Vic (Ferry)</td> <td>1500</td> <td>2100</td> <td>71</td> <td>37.63</td> <td></td> <td>155.00</td> <td></td> <td></td> <td></td> </tr> </table> | | | | | | | | 16. Travel Dates | 17. Places Travelled | | | 18. Personal Vehicle Use | | 19. Other Transport Costs | 20. & 21. Meals | 22. Lodging Costs | 20. & 21. Miscellaneous | | | Destination | Start | End | Km | Cost | | Cost | | Cost | Describe | 2017 | Surrey to Vic (Ferry) | 1500 | 2100 | 71 | 37.63 | | 155.00 ✓ | | | | 09/21 | Vict to Surrey (Ferry) | 1800 | 2100 | 71 | 37.63 | | 155.00 ✓ | | | | 09/25 | Vancouver | 0700 | 2100 | | 0.00 | 13.60 Personal | 61.00 PD | 194.88 | | | 09/26 | Vancouver | 0700 | 2100 | | 0.00 | | 61.00 PD | 194.88 | | | 09/27 | Vancouver | 0700 | 2100 | | 0.00 | 62.70 Personal Information | 61.00 PD | 194.88 | | | 09/30 | Surrey to Vic (Ferry) | 1500 | 2100 | 71 | 37.63 | | 155.00 | | | |
| 16. Travel Dates | 17. Places Travelled | | | 18. Personal Vehicle Use | | 19. Other Transport Costs | 20. & 21. Meals | 22. Lodging Costs | 20. & 21. Miscellaneous | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Destination | Start | End | Km | Cost | | Cost | | Cost | Describe | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2017 | Surrey to Vic (Ferry) | 1500 | 2100 | 71 | 37.63 | | 155.00 ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09/21 | Vict to Surrey (Ferry) | 1800 | 2100 | 71 | 37.63 | | 155.00 ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09/25 | Vancouver | 0700 | 2100 | | 0.00 | 13.60 Personal | 61.00 PD | 194.88 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09/26 | Vancouver | 0700 | 2100 | | 0.00 | | 61.00 PD | 194.88 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09/27 | Vancouver | 0700 | 2100 | | 0.00 | 62.70 Personal Information | 61.00 PD | 194.88 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09/30 | Surrey to Vic (Ferry) | 1500 | 2100 | 71 | 37.63 | | 155.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTALS OF COLUMNS | | | | | 36. \$ 112.89 | 37. \$ 541.30 Personal | 38. \$ 183.00 | 39. \$ 584.64 | 40. \$ 0.00 | Claim Total Personal Information \$ 1421.83 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 48. Client Code | | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code | | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 127 | | 51608 | 52080 | 5701 | 5102 | Government Financial Information | | \$ 843.94 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 127 | | 51608 | 52080 | 5701 | 51MTVNC | | | \$ 577.89 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 127 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 127 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Less Travel Advance | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 127 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | AMOUNT DUE TO EMPLOYEE | | | 54. \$ 1421.83 Personal Information | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. | | | | | | Print Name | | Date Signed | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | | | | | | Print Name | | Date Signed | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act | | | | | | Print Name | | Date Signed | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

MTVNC

PURCHASE



2017/09/17

Tsawwassen

To

Swartz Bay

AUTH ONLY

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| 1 | Priority Loadi | 82.50 |
| | Fuel Rebate | 2.20- |

Total 155.00 ✓
 MasterCard 155.00
 Government Financial Information

005/01-66223129
 0014493260
 Approved: 212316
 CHANGE DUE 0.00

LANE 45

TSA 17 Sep 2017 18:22



1007072 315123

SEE REVERSE SIDE OF TICKET

MTVNC

PURCHASE



2017/09/21

Swartz Bay

To

Tsawwassen

AUTH ONLY

| | | |
|-----|----------------|-------|
| 1 | Adult | 17.20 |
| 20' | Undersize Vehi | 57.50 |
| 1 | Priority Loadi | 82.50 |
| | Fuel Rebate | 2.20- |

Total 155.00 ✓
 MasterCard 155.00
 Government Financial Information

005/01-66223091
 0014398240
 Approved: 212359
 CHANGE DUE 0.00

LANE 03

SWB 21 Sep 2017 18:23



1005013 171326

SEE REVERSE SIDE OF TICKET

5702

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2017/09/25
TIME 0531 18:07:12
CLERK ID 1079
RECEIPT NUMBER
C85005457-001-922-010-0

PURCHASE
AMOUNT \$6.90 ✓
TIP
TOTAL
Personal Information

VISA CREDIT
A0000000031010
178CD0553E5625FA
8080008000-6800
EBF848805E47F10E
8080008000-7800

APPROVED

AUTH# 013341 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

5702

YELLOW CAB #16
1441 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2017/09/25
TIME 3511 21:30:56
CLERK ID 5
RECEIPT NUMBER
C85025455-001-001-220-0

PURCHASE
AMOUNT \$6.70 ✓
TIP
TOTAL
Personal Information

VISA CREDIT
A0000000031010
BCABAE8CDF9B1045
8080008000-6800
C7D81596DE9B9ED0
8080008000-7800

APPROVED

AUTH# 016401 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

5702

SURREY METRO TAXI 7
8299 129 ST
SURREY BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2017/09/27
TIME 0138 14:08:13
CLERK ID 07
RECEIPT NUMBER
C85051679-001-001-987-0

PURCHASE
AMOUNT \$62.70 ✓
TIP
TOTAL
Personal Information

VISA CREDIT
A0000000031010
4A5511FFAC5ED6AC
8080008000-6800
0FF3A96D8D1A7AF8
8080008000-7800

APPROVED

AUTH# 043561 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PURCHASE



2017/09/30

Tsawwassen

To

Swartz Bay

AUTH ONLY

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| 1 | Priority Loadi | 82.50 |
| | Fuel Rebate | 2.20 |

Total 155.00

MasterCard 155.00 ✓

Government Financial Information

005/01-66223129

0014620260

Approved: 092600

CHANGE DUE 0.00

LANE 44

TSA 30 Sep 2017 08:25



1007072 386185

SEE REVERSE SIDE OF TICKET

Vancouver B.C. Security Concern

Security Concern

Mr Harry Bains ✓
Security Concern

Room Number: 1410
Arrival Date: 09/25/17
Departure Date: 09/28/17
Confirmation No.:
Page No.: 1 of 1
Folio No.: Personal Information

Group:**Custom Ref. No.:****Invoice No.:****Cashier No.:** 39**Account No.:**

INFORMATION INVOICE 10/02/17

| Date | Description | Additional Information | Charges | Credits |
|----------|-------------------------------|----------------------------------|---------|---------|
| 09/25/17 | Room Rate - Government, Daily | | 168.00 | |
| 09/25/17 | GST Room Tax | | 8.40 | |
| 09/25/17 | PST Room Tax | | 13.44 | |
| 09/25/17 | MRDT | | 5.04 | |
| 09/26/17 | Room Rate - Government, Daily | | 168.00 | |
| 09/26/17 | GST Room Tax | | 8.40 | |
| 09/26/17 | PST Room Tax | | 13.44 | |
| 09/26/17 | MRDT | | 5.04 | |
| 09/27/17 | Room Rate - Government, Daily | | 168.00 | |
| 09/27/17 | GST Room Tax | | 8.40 | |
| 09/27/17 | PST Room Tax | | 13.44 | |
| 09/27/17 | MRDT | Government Financial Information | 5.04 | |
| 09/28/17 | Visa | | | 584.64 |

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

Total 584.64 584.64

Balance ✓ 0.00 CAD

Tax Summary:

GST/HST: 25.20 CAD
PST ROOM: 40.32 CAD
PST OTHER: 0.00 CAD
MRDT: 15.12 CAD
TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 80.64 CAD

Signature: _____**GST #:**

Business Information



Control No.

E127372

| | | |
|----------------------------|----------------------|--------------------------|
| Name | Employee ID | Phone Number |
| Bains, Harry | Personal Information | (250) 953-0910 |
| Client Organization | Job Title | Travel Group Code |
| Labour | | 4 |

| | | | |
|---------------------------------|-----------------------------------|--------------------------------|----------------------------|
| 5. Date Completed 2017/10/17 | 6. Fiscal Year 2018 | 7. Special Cheque Issue EFT | 8. Cheque Stub Information |
| Type of Travel In Province | 14. Reason for Travel Meetings | | Headquarters Surrey |

| 16. Travel Dates | 17. Places Travelled | | | 18. Personal Vehicle Use | | 19. Other Transport Costs | 20. & 21. Meals | 22. Lodging Costs | 20. & 21. Miscellaneous | |
|------------------------|-------------------------|-------|------|--------------------------------|-------|------------------------------------|--------------------|-------------------------|----------------------------|----------|
| | Destination | Start | End | Km | Cost | | Cost | | Cost | Describe |
| 2017 | | | | | | | | | | |
| 10/01 | Victoria | 1500 | 2100 | | 0.00 | | | | 36.00 | CCA |
| 10/02 | Victoria | 0700 | 2100 | | 0.00 | | | | 61.00 | CCA |
| 10/03 | Victoria | 0700 | 2100 | | 0.00 | | | | 61.00 | CCA |
| 10/04 | Victoria | 0700 | 2100 | | 0.00 | | | | 61.00 | CCA |
| 10/05 | Vic to Surrey (Ferry) | 0700 | 2200 | 71 | 37.63 | 72.50 | | | 61.00 | CCA |

[illegible]

| | | | | | | |
|--------------------|--------------|---------------------|-------------|----------------|----------------------|---------------|
| 48. | 49. | 50. | 51. | 52. | 45. | |
| Client Code | Resp. | Service Line | STOB | Project | Supplier Code | Amount |
| 127 | 51608 | 52080 | 5702 | 5155555 | Government Financial | Personal |
| 127 | 51608 | 52080 | 5701 | 51MTVNC | Information | Personal |
| 127 | 51608 | 52080 | 5750 | 51MTCCA | | \$ 110.13 |
| 127 | | | | | | \$ 280.00 |

127

AMOUNT DUE TO EMPLOYEE

| | |
|-----|-----------|
| 54. | \$ 390 13 |
|-----|-----------|

| | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------|
| 45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. | Print Name | Date Signed |
| 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | Print Name | Date Signed |
| 57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act | Print Name | Date Signed |

PURCHASE



2017/10/05
Swartz Bay
To
Tsawwassen
AUTH ONLY

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| | Fuel Rebate | 2.20- |

| | |
|----------------------------------|---------|
| Total | 72.50 |
| MasterCard | 72.50 ✓ |
| Government Financial Information | 72.50 |

| | |
|------------------|------|
| 005/01-66223097 | |
| 0014671300 | |
| Approved: 212641 | |
| CHANGE DUE | 0.00 |

LANE 02

SWB 05 Oct 2017 18:26



1005077 660637

SEE REVERSE SIDE OF TICKET



Control No.

E127430

| | | |
|----------------------------|----------------------|--------------------------|
| Name | Employee ID | Phone Number |
| Bains, Harry | Personal Information | (250) 953-0910 |
| Client Organization | Job Title | Travel Group Code |
| Labour | | 4 |

12. Mailing Address for Cheque

| | | | | | | |
|-------------------|----------|-----------|-----------|---------|-----------|-------------|
| | 36. | 37. | 38. | 39. | 40. | Claim Total |
| TOTALS OF COLUMNS | \$ 75.26 | \$ 486.70 | \$ 133.00 | \$ 0.00 | \$ 255.60 | \$ 950.56 |

| | |
|---------------------|--|
| Less Travel Advance | |
|---------------------|--|

AMOUNT DUE TO EMPLOYEE

| | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------|
| 45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. | Print Name | Date Signed |
| 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | Print Name | Date Signed |
| 57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act | Print Name | Date Signed |

Audited by PL Oct 25-17

PURCHASE



2017/10/15
Tsawwassen
To
Swartz Bay
AUTH ONLY

| | |
|----------------------------------|---------|
| 1 Adult | 17.20 |
| Fuel Rebate | 0.50- |
| Total | 16.70 ✓ |
| Visa | 16.70 |
| Government Financial Information | |
| 005/01-86223133 | |
| 0014772410 | |
| Approved: 070391 | |
| CHANGE DUE | 0.00 |

LANE 43

TSA 15 Oct 2017 16:19



SEE REVERSE SIDE OF TICKET

RICHMOND TAXI #30
2440 SHELL RD V6X2P1
RICHMOND BC
23352740

1111 PURCHASE 1111

10-19-2017 20:19:54
Acct # Government Financial C ✓
Exp Date Information Government Card Type VI
Name: HARKAMAL BAINS
A0000000031010 VISA CREDIT

Trace # 800005 Operator 290
FB2335274001

Inv. # 290
Auth # 085901 RRN 001179005

Purchase
Tip
Total

\$62.60 ✓
Personal Information

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240027

**** PURCHASE ****

10-19-2017 18:02:33
Acct # Government Financial C ✓
Exp Date Information Government Card Type VI
Name: HARKAMAL BAINS
A0000000031010 VISA CREDIT

Operator: 027
Trace # 10405
Inv. # 027
Auth # 069661 RRN 001868003

Total \$10.00 ✓

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

PURCHASE



2017/10/22
Tsawwassen
To
Swartz Bay
AUTH ONLY

| | | |
|-------------|----------------|-------|
| 1 | Priority Load | 82.50 |
| 20 | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| Fuel Rebate | | 2.20- |

Total 155.00
MasterCard 155.00 ✓
Government Financial (S) ✓
005/01-86223134
0014833160
Approved: 212328
CHANGE DUE 0.00

LANE 44

TSA 22 Oct 2017 18:23



SEE REVERSE SIDE OF TICKET

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

19/10/2017 6:08:25 PM
GST: R102320165

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

**Carriage is subject to the applicable
tariffs, conditions of carriage and
related regulations available at Helijet
We(the "carrier") hereby invite the
public at any time to request a copy
of our tariffs for the domestic service
we provide**
Government Financial
Booking Information

Harry Bains
Thursday, October 19, 2017
1 Passengers

730
Departs 18:45 PM @ Victoria Harbour
Arrives 19:35 PM @ Vancouver Airport

Invoice #: 205734

1x FARE-YWH-Full_Winter17-1 \$300.00 CAD

GST \$15.00 GST

Grand Total \$315.00 CAD

Payment Information:

Visa \$315.00 CAD

| | |
|---------------|------------------------------------|
| Date/Time | 19/10/2017 6:08:20 PM |
| Station | JYWHCS05 |
| Terminal ID | W66248403 |
| Action | Purchase/Telephone |
| Card Type | VISA |
| Card Number | Government Financial Information ✓ |
| Amount | \$315.00 |
| Authorization | 04573I |
| Trace Number | 0017911120 |
| Response | 01-005/APPROVED 04573I |



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127503

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. The collection, use and disclosure of personal information is 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.

| | | | | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------|--------------------------------------------|---------------------------------------|-------------------------------|---------------------------------------|----------------------------|--------------------------|
| Name Bains, Harry | | | Employee ID Personal Information | | | Phone Number (250) 953-0910 | | |
| Client Organization Labour | | | Job Title Minister | | | Travel Group Code 4 | | |
| 5. Date Completed 2017/10/31 | | 6. Fiscal Year 2018 | | 7. Special Cheque Issue EFT | | 8. Cheque Stub Information | | |
| Type of Travel In Province | | 14. Reason for Travel Meetings | | | | Headquarters Surrey | | |
| 12. Mailing Address for Cheque | | | | | | | | |
| 16. Travel Dates | 17. Places Travelled | | | 18. Personal Vehicle Use | | 19. Other Transport Costs | 20. & 21. Meals | 22. Lodging Costs |
| | Destination | Start | End | Km | Cost | | Cost | Cost |
| 2017 | | | | | | | | |
| 10/23 | Victoria | 0800 | 2100 | | 0.00 | | | 61.00 CCA |
| 10/24 | Victoria | 0800 | 2100 | | 0.00 | | | 61.00 CCA |
| 10/25 | Victoria | 0800 | 2100 | | 0.00 | | | 61.00 CCA |
| 10/26 | Vic to Surrey (Ferry) | 0800 | 2100 | 71 | 37.63 | ✓ 155.00 | | 61.00 CCA |
| 10/29 | Surrey to Vic (Ferry) | 1500 | 2100 | 71 | 37.63 | ✓ 155.00 | | 36.00 CCA |
| TOTALS OF COLUMNS | | | | 36. | 37. | 38. | 39. | 40. |
| | | | | \$ 75.26 | \$ 310.00 | \$ 0.00 | \$ 0.00 | \$ 280.00 |
| | | | | | | | | Claim Total |
| | | | | | | | | \$ 665.26 |
| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code | Amount | | |
| 127 | 51608 | 52080 | 5702 | 5155555 | Government Financial Services | Personal Information | | |
| 127 | 51608 | 52080 | 5701 | 51MTVNC | | \$ 385.26 | | |
| 127 | 51608 | 52080 | 5750 | 51MTCCA | | \$ 280.00 | | |
| 127 | | | | | | | | |
| Less Travel Advance | | | | | | | | |
| 127 | | | | | | | | |
| | | | | AMOUNT DUE TO EMPLOYEE | | | | 54. |
| | | | | | | | | \$ 665.26 ✓ |
| 45. Employee Signature (See Audit Trail) | | | | Print Name | | Date Signed | | |
| - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. | | | | | | | | |
| 56. Spending Authority Signature (See Audit Trail) | | | | Print Name | | Date Signed | | |
| - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | | | | | | | | |
| 57. Payment Authority Signature (See Audit Trail) | | | | Print Name | | Date Signed | | |
| - Requisition for payment pursuant to section 32 of the Financial Administration Act. | | | | | | | | |

PURCHASE
BCFerries

2017/10/26
Swartz Bay
To
Tsawwassen
AUTH ONLY

| | | |
|-------------|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| 1 | Priority Loadi | 82.50 |
| Fuel Rebate | | 2.20- |

Total 155.00
MasterCard 155.00
Government Financial Services
005/01-66223092
0014875690
Approved: 213042
CHANGE DUE 0.00

LANE 02

SWB 26 Oct 2017 18:30



1005022 244813

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2017/10/29
Tsawwassen
To
Swartz Bay
AUTH ONLY

| | | |
|-------------|----------------|-------|
| 1 | Priority Loadi | 82.50 |
| 1 | Adult | 17.20 |
| 20' | Undersize Vehi | 57.50 |
| Fuel Rebate | | 2.20- |

Total 155.00
MasterCard 155.00
Government Financial Services
005/01-66223129
0014901190
Approved: 192321
CHANGE DUE 0.00

LANE 45

TSA 29 Oct 2017 18:23



1007072 570447

SEE REVERSE SIDE OF TICKET

MA18EXEPAL73



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127590

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. The collection, use and disclosure of personal information is 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.

| | | | | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------|--------------------------------------------|---------------------------------------|-------------------------------|---------------------------------------|-------------------------------|--------------------------|
| Name Bains, Harry | | | Employee ID Personal Information | | | Phone Number (250) 953-0910 | | |
| Client Organization Labour | | | Job Title Minister | | | Travel Group Code 4 | | |
| 5. Date Completed 2017/11/15 | | 6. Fiscal Year 2018 | | 7. Special Cheque Issue EFT | | 8. Cheque Stub Information | | |
| Type of Travel In Province | | 14. Reason for Travel Meetings | | | | | Headquarters Surrey | |
| 12. Mailing Address for Cheque | | | | | | | | |
| 16. Travel Dates | 17. Places Travelled | | | 18. Personal Vehicle Use | | 19. Other Transport Costs | 20. & 21. Meals | 22. Lodging Costs |
| | Destination | Start | End | Km | Cost | | Cost | Cost |
| 2017 | | | | | | | | |
| 10/30 | Victoria | 0800 | 2100 | | 0.00 | | 61.00 CCA | |
| 10/31 | Victoria | 0800 | 2100 | | 0.00 | | 61.00 CCA | |
| 11/01 | Victoria | 0800 | 2100 | | 0.00 | | 61.00 CCA | |
| 11/02 | Victoria | 0800 | 2100 | | 0.00 | | 61.00 CCA | |
| 11/03 | Victoria | 0800 | 2100 | | 0.00 | | 61.00 CCA | |
| 11/06 | Victoria | 0830 | 2100 | | 0.00 | | 61.00 CCA | |
| 11/07 | Victoria | 0700 | 2100 | | 0.00 | | 61.00 CCA | |
| 11/08 | Victoria | 0800 | 2100 | | 0.00 | | 61.00 CCA | |
| 11/09 | Vic to Surrey (Ferry) (H) | 0800 | 2100 | 71 | 37.63 | | 61.00 CCA | |
| 11/11 | YVR to Cranbrook (AC) | 1800 | 2200 | 47 | 24.91 | | 36.00 PD | ✓ 124.30 |
| *PCARD | | | | 36. | 37. | 38. | 39. | 40. |
| TOTALS OF COLUMNS | | | | \$ 62.54 | \$ 0.00 | \$ 585.00 | \$ 124.30 | \$ 0.00 |
| | | | | | | | | Claim Total |
| | | | | | | | | \$ 771.84 |
| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code | | Amount | |
| 127 | 51608 | 52080 | 5701 | 515555 | Government Financial Services | | \$ 185.21 | |
| 127 | 51608 | 52080 | 5750 | 51MTCCA | | | \$ 549.00 | |
| 127 | 51608 | 52080 | 5701 | 51MTVNC | | | \$ 37.63 | |
| Less Travel Advance | | | | | | | | |
| 127 | | | | | | | | |
| AMOUNT DUE TO EMPLOYEE | | | | | | | | 54. |
| | | | | | | | | \$ 771.84 |
| 45. Employee Signature (See Audit Trail) | | | | | Print Name | | Date Signed | |
| - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. | | | | | | | | |
| 56. Spending Authority Signature (See Audit Trail) | | | | | Print Name | | Date Signed | |
| - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | | | | | | | | |
| 57. Payment Authority Signature (See Audit Trail) | | | | | Print Name | | Date Signed | |
| - Requisition for payment pursuant to section 32 of the Financial Administration Act. | | | | | | | | |

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

*Supplemental to E127503 traveled
to Victoria by Ferry

*Supplemental to E127590 - 11/11 trip to Cranbrook

Audited by PL Nov 16-17

Notes for Travel Voucher (Restricted Use) E127590 for Bains, Harry

0 note(s) returned.

| Created On | Author | Note |
|------------|--------|------|
| | | |

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*He was on an overnight trip to Cranbrook on evening of November 11 returning on November 12. This voucher ends on Nov 11 and I included the hotel cost in Cranbrook.
The next voucher will start on Nov 12 for this week.

CRANBROOK, BC

Security Concern

C/O 11/12/2017 11:33 AM Maria12.

Registered To:

Baines, Harry ✓

Min. of Labour

Personal Information

Room # 219-A

Conf #

Government Financial Services

Arrival

11/11/17

Departure

11/12/17

Room Type

Personal Information

Guests

1 / 0

Payment

Visa/Master

Acct

✓ Government Financial Services

| Posting Date | Oper | AcctCode | Description | From | Reference | Amount |
|--------------|---------|----------|-------------------|------|-----------|-----------|
| 11/11/17 | Joy123 | RC | ROOM CHRG REVENUE | | | \$110.00 |
| 11/11/17 | Joy123 | 9 | GST - 5% | | | \$5.50 |
| 11/11/17 | Joy123 | 91 | PST - RM TAX- 8% | | | \$8.80 |
| 11/12/17 | Maria12 | VS | PAYMENT VISA | | | \$124.30- |

Balance Due

✓ \$0.00

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

Business Information

Signature



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127647

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. The collection, use and disclosure of personal information is 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.

| | | | | | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------|--------------------------------------------|---------------------------------------|-----------------------------------|---------------------------------------|----------------------------|--------------------------|------------------------------------|
| Name Bains, Harry | | | Employee ID Personal Information | | | Phone Number (250) 953-0910 | | | |
| Client Organization Labour | | | Job Title Minister | | | Travel Group Code 4 | | | |
| 5. Date Completed 2017/11/21 | | 6. Fiscal Year 2018 | | 7. Special Cheque Issue EFT | | 8. Cheque Stub Information | | | |
| Type of Travel In Province | | 14. Reason for Travel Meetings | | | | Headquarters Surrey | | | |
| 12. Mailing Address for Cheque | | | | | | | | | |
| 16. Travel Dates | 17. Places Travelled | | | 18. Personal Vehicle Use | | 19. Other Transport Costs | 20. & 21. Meals | 22. Lodging Costs | 20. & 21. Miscellaneous |
| | Destination | Start | End | Km | Cost | | Cost | | Cost |
| 2017 | | | | | | | | | |
| 11/12 | Cran-Calgary (AC) | 1100 | 2300 | | 0.00 | | 61.00 | | |
| 11/13 | Calgary-YVR-Sur(AC) | 0800 | 2100 | 71 | 37.63 | | 61.00 | | 72.00 |
| 11/14 | Sur-Van-Sur | 0800 | 2100 | 47 | 24.91 | | 61.00 | | |
| 11/16 | Sur-Van-Sur | 0800 | 2100 | 47 | 24.91 | | 61.00 | | |
| 11/17 | Sur-Van-Vic | 0800 | 2100 | 47 | 24.91 | | 61.00 | | |
| 11/19 | Sur-Van-Vic (Ferry) | 0800 | 2100 | 47 | 24.91 | 16.70 | 36.00 | | |
| 11/09 | Vic to Surrey (Ferry) | 1600 | 2000 | | 0.00 | 155.00 | | | |
| *PCARD | | | | | | | | | |
| TOTALS OF COLUMNS | | | | 36. | 37. | 38. | 39. | 40. | Claim Total |
| | | | | \$ 137.27 | \$ 171.70 | \$ 341.00 | \$ 0.00 | \$ 72.00 | \$ 721.97 |
| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code | | Amount | | |
| 127 | 51608 | 52080 | 5702 | 5155555 | Government Financial Services | | Personal Information | | |
| 127 | 51608 | 52080 | 5701 | 51MTVNC | | | \$ 257.73 | | |
| 127 | 51608 | 52080 | 5705 | 5155555 | | | \$ 196.61 | | |
| 127 | 51608 | 52080 | 5750 | 51MTCCA | | | \$ 231.63 | | |
| | | | | | | | \$ 36.00 | | |
| Less Travel Advance | | | | | | | | | |
| 127 | | | | | | | | | |
| | | | | | 54. AMOUNT DUE TO EMPLOYEE | | | | |
| | | | | | ✓ \$ 721.97 | | | | |
| 45. Employee Signature (See Audit Trail) | | | | | Print Name | | Date Signed | | |
| - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. | | | | | | | | | |
| 56. Spending Authority Signature (See Audit Trail) | | | | | Print Name | | Date Signed | | |
| - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | | | | | | | | | |
| 57. Payment Authority Signature (See Audit Trail) | | | | | Print Name | | Date Signed | | |
| - Requisition for payment pursuant to section 32 of the Financial Administration Act. | | | | | | | | | |

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Supplemental to E127590

Audited by PL Nov 29-17

Notes for Travel Voucher (Restricted Use) E127647 for Bains, Harry

1 note(s) returned.

| Created On | Author | Note |
|---------------------|----------------------------------------------------------------|----------------------------------------------------------------|
| 2017/11/24 09:58:16 | Cheevers, Michael (IDIR\SUECAMPB) Sue.Campbell@gov.bc.ca | 2017-11-12. Stayed in Calgary <small>Personal If t</small> |

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PURCHASE



2017/11/09
Swartz Bay
To
Tsawwassen
AUTH ONLY

-7TR Voucher
E127590.

| | | |
|-------------|----------------|-------|
| 1 | Adult | 17.20 |
| 20 | Undersize Vehi | 57.50 |
| 1 | Priority Loadi | 82.50 |
| Fuel Rebate | | 2.20- |

Total 155.00 ✓
MasterCard 155.00
Government Financial Services ✓
005/01-66223094
0015011860
Approved: 213218
CHANGE DUE 0.00

DELTA SUNSHINE 3
13425 71A AVE
SURREY BC

Government Financial Services
CARD
CARD TYPE VISA
DATE 2017/11/13
TIME 0364 14:57:14
CLERK ID 001
RECEIPT NUMBER
C85033871-001-795-004-0

PURCHASE
TOTAL

\$72.00 ✓

VISA CREDIT
A0000000031010
EB0A37A56366B054
8080008000-6800
2E95286C24B116C4
8080008000-7800

APPROVED

AUTH# 013821 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

LANE 03

SWB 09 Nov 2017 18:32



1005042 696418
103774
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/19

| | | |
|-------------|-------|-------|
| 1 | Adult | 17.20 |
| Fuel Rebate | | 0.50- |

Total 16.70 ✓

✓ Visa
Government Financial Services 16.70
AUTH 031591 66277654 0010015190 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 19 Nov 2017 18:24:39



1007068 753366
105816
SEE REVERSE SIDE OF TICKET

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Government Financial Services

Main Contact Information

Booking reference:

Name: Mr Harry Bains
E-mail: SUE.CAMPBELL@GOV.BC.CA
Payment: Government Financial Services

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

| Flight | From | To | Aircraft | Cabin (Booking class) | Status |
|----------------------------------------|--------------------------|---------------------------------------------|----------|--------------------------|-----------|
| AC8219 | Vancouver (YVR) | Cranbrook (YXC) | DH3 | Economy (T) | Confirmed |
| <i>Operated by:</i> | Sat 11-Nov 2017 | Sat 11-Nov 2017 | | | |
| <i>Air Canada Express-Jazz</i> | 18:25 - TERMINAL M -MAIN | 20:51 | | | |
| AC7228 | Cranbrook (YXC) | Calgary (YYC) | BEH | Economy (T) | Confirmed |
| <i>Operated by:</i> | Sun 12-Nov 2017 | Sun 12-Nov 2017 | | | |
| <i>Air Canada Express-Air Georgian</i> | 19:10 | 20:05 | | | |
| AC231 | Calgary (YYC) | Vancouver (YVR) | 320 | Economy (T) | Confirmed |
| | Sun 12-Nov 2017 21:15 | Sun 12-Nov 2017 21:49 - TERMINAL M -MAIN | | | |

Passenger Information

Passenger: 1 Mr Harry Bains
Ticket number: **014 2185 553582**

Passenger: 2 Mr Michael Cheevers
Ticket number: **014 2185 553583**

Purchase Summary

Passenger: 1 Ticket number 014 2185 553582

| | |
|-----------------------------------------------------------------|-------------|
| Date of issue | 07-Nov 2017 |
| Fare Amount in Canadian dollars: | 356.00 |
| <i>(including <u>navigational & other charges</u>)</i> | |
| Taxes, Fees & Charges | |
| Air Travellers Security Charge (CA) | 14.25 |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) | 19.31 |
| Airport Improvement Fee - Canada (SQ) | 16.00 |
| Total Fare in Canadian dollars: | 405.56 |

Ticket particularities:
AC ONLYT/NONREF/CHGFEE -BG:AC

Passenger: 2 Ticket number 014 2185 553583

| | |
|-----------------------------------------------------------------|-------------|
| Date of issue | 07-Nov 2017 |
| Fare Amount in Canadian dollars: | 356.00 |
| <i>(including <u>navigational & other charges</u>)</i> | |
| Taxes, Fees & Charges | |
| Air Travellers Security Charge (CA) | 14.25 |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) | 19.31 |
| Airport Improvement Fee - Canada (SQ) | 16.00 |
| Total Fare in Canadian dollars: | 405.56 |

**Fare calculation:*
11NOV17YVR AC YXC Q12.00R166.00AC X/YVC AC YVR
Q12.00R166.00CAD356.00 END ROE1.00

Canadian tax registration numbers:
XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.

Passenger: 1 [Mr Harkamal Bains](#)
 Ticket number: 014 2185 653142

Purchase Summary

Passenger: 1 Ticket number 014 2185 653142

| | |
|---------------------------------------------------------------------|-------------|
| Date of issue | 09-Nov 2017 |
| Fare Amount in Canadian dollars: | 356.00 |
| <i>(including navigational & other charges)</i> | |
| Taxes, Fees & Charges | |

| | |
|-----------------|--------------------------|
| Total Fare in : | No Additional collection |
|-----------------|--------------------------|

| | |
|-----------------------------------------------------------------|--------|
| Options | |
| Name change fee in Canadian dollars | 125.00 |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) | 6.25 |

Ticket particularities:

NAMECHG

AC ONLYT/NONREF/CHGFEE -BG:AC

* Fare calculation:

11NOV17YVR AC YXC Q12.00R166.00AC X/YYC AC YVR
 Q12.00R166.00CAD356.00 END ROE1.00 PD14.25CA16.00SQ19.31XG

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Returning from
Victoria MTVNC

Campbell, Sue LBR:EX

From: passengerservices@helijet.com
Sent: Friday, November 10, 2017 12:40 PM
To: Campbell, Sue LBR:EX
Subject: Thank you for choosing to take off with Helijet!



- Charged & cancelled
on Visa
- charged on PCard

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # Government Financial Services

Name Harry Bains

Booking

Government Financial Services

Thursday, November 9, 2017

730

18:45 Victoria Harbour

19:35 Vancouver Airport

50 minutes

Cancelled

1 Passengers - Full-Fare

Harry Bains, Male

[Add to Calendar](#)

Invoice #205737

FEE-YWH_Full_Winter \$300.00

+ GST \$15.00

Billing \$300.00

Taxes \$15.00

Grand Total \$315.00

Visa \$315.00

Date / Time November 10, 2017 @ 10:49:24 AM

Government Financial Services

Summary

Expiration

Authorization 07681I