Minister's Quarterly Travel Expense Summary

Quarter: 2017 Oct to Dec

Name: Honourable Harry Bains

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



Control No.

E127196

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Name		Em	ployee ID nal Information			e Number			7
Bains, Harry) 953-0910			1
Client Organization		Job	Title			el Group Code			1
Labour	1 a = 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1-			4				-
5. Date Completed 2017/09/15	6. Fiscal Year 2018		'. Special Ch	eque Issue		8. Cheque St	ub Informati	on	1
Type of Travel	14. Reason for		EFT			Headquarters			-
In Province	Travel and Mee					Surrey	•		1
12. Mailing Address for Cl		uriyə				Surrey			-
12. Mailing Address for G	icque								1
, 16. 17.		18.		19.	20. & 21.	22.	20. & 21.		1
	Travelled	1	ersonal	Other	Meals			ellaneous	1
Dates		Vel	hicle Use	Transport		Lodging			1
2017 Destination	Start End	Km	Cost	Costs	Cost	Costs	Cost	Describe	1
09/05 Surrey-Van	0800 1800	47	24.91		61.00 I	327.83			1
09/06 Vancouver	0800 1800		0.00		61.00 I	D 327.83			1
09/07 Van to Vic (Ferr		71	37.63	₹16.70	BLI Person 3	9.5 0 PD	36.00		1
09/08 Vic to Van (HA		47	24.91	160.00			61.00		1
09/10 Surrey to Vic (Fe 09/11 Victoria	rty)1500 1800 0800 1800	71	37.63 0.00	16.70	0.00		36.00 61.00		1
09/11 Victoria	0800 1800		0.00				61.00		1
09/12 Victoria	0800 1800		0.00				61.00		1
09/14 Vic to Surrey (Fe		71	37.63	155.00	p .		61.00		1
Vic to during (re	11,0000	1	07.00	100.00				00/1	1
			36.	37.	38. \$ 161.50	39.	40.	Claim Total	1
TOTALS OF COLUMNS			\$ 162.71	\$ 348.40	Personal	\$ 655.66	\$ 377.00) Personal	\$ 1705.
48. 49.	50.	5	1. 52		11 (4	5.			1
Client Code Res			STOB	Projec		Supplier C		Amount	1
127 516			5701 570		55	Government Financia nformation	al \$ 8	842.07 Personal	1,
127 516			5701	51MTV	NC	mormation		\$ 326.20	
127 516 127 516			5711 5750	51MTV				\$ 160.00	
Less Travel Advance	08 52080		3/30	51MTC	CA		_	\$ 377.00	.*
127	1	- 1	1		1				1
121			_				54.	\$ 1705.27	-
				AMOL	INT DUE TO	DEMPLOYEE		sonal Information	
45. Employee Signature (See Audit Trail)			Print Name			Signed		1
- Certified this travel expen		atement	of			-			1
disbursements made and/o									1
a result of travel on govern	ment business as d	etailed a	bove and						1
for which I have not been a									
party.									1

Print Name

Print Name

Administration Act. FIN 10 (EFI-F0012 v2.6.1)

56. Spending Authority Signature (See Audit Trail)

57. Payment Authority Signature (See Audit Trail)

Administration Act and related policies.

- Certified correct pursuant to section 32 & 33 of the Financial

- Requisition for payment pursuant to section 32 of the Financial

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

Audited by PL Oct 05-17

Date Signed

Date Signed

PURCHASE ≈BCFerries

2017/09/07 Tsawwassen Swartz Bay AUTH ONLY

Adult

17.20

Fuel Rebate

0.50-

Total

16.70 16.70

Visa Government Financial Information 005/01-66223133 0014392650 Approved: 03430I CHANGE DUE

0.00

1007117 906880 E REVERSE750DE OF TICKET

PURCHASE



2017/09/14 Swartz Bay Tsawwassen AUTH ONLY

Priority Loadi Undersize Vehi Adult

Fuel Rebate

2.20-

Total MasterCard Government Financial 005/01-66223091 0014327400

155.00 155.00

Approved: 212543 CHANGE DUE

0.00

SWB 14 Sep 2017 18:25



PURCHASE ≈BCFerries

2017/09/10 Tsawwassen Swartz Bay AUTH ONLY

Adult

17.20

Fuel Rebate

0.50-

Total

16.70 Government Financial Information 16.70

005/01-06223132 0014346600 Approved: 03653I CHANGE DUE

0.00



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 CST

Grand Total

\$160.00 CDN

Payment Information:

Visa

\$160.00 CDN

Date/Time Station

08/09/2017 5:13:04 PM HYWHCS03

Terminal ID

HYWHCCO3 Purchase/Telephone

Card Type

VISA
Government Financial Information

Card Number Amount

\$160.00 09097I

Authorization Trace Number

052001001032

Response

00-001/APPROVED 09097I

CUSTOMER COPY

Free WIFI Password: haguest99

Mr Personal Personal Information Room : 1149

Folio#

Personal Information

Invoice #

Cashier # : 10014

Page #

1 of 1

Vancouver. BC

G.S.T. / H.S.T. Registration Business Information

Security Concern

Bains

ns Arrival

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 Market	ing 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 Market	ing 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	/ HST Summary	

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

Security Concern

Security Concern Security Concern

Security Concern



Control No.

E127270

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Name				Fm	nlovee ID nal Information			ne Number			1
Bains, F) 953-0910			1
	rganization			Job	Title			el Group Code	•		1
Labour	2	Lo Ei	137	1-			4	10.01			-
2017/10	Completed	6. Fisc 2018	ai Year		. Special Cr FFT	neque Issue		8. Cheque St	ub informati	on	1
Type of			son for T		LFI			Headquarter	•		1
In Provi		Meetir		lavei				Surrey	•		1
	ng Address for		go					Currey			1
,											1
16.	17.			18.		19.	20. & 21.	22.	20. & 21.		1
Travel	Place	s Travelled			ersonal	Other	Meals			ellaneous	1
Dates				1	hicle Use	Transport		Lodging			1
2017	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe	1
09/17	Surrey to Vic		2100	71	37.63	155.00	-				1
09/21 09/25	Vict to Surrey(2100	71	37.63	155.00 v		404.00	,		1
09/25	Vancouver Vancouver	0700 0700	2100		0.00 0.00	10.00	61.001				1
09/27	Vancouver	0700	2100		0.00	Persona	61.00				1
09/30	Surrey to Vic (2100	71	37.63	155.00	01.001	104.00	<u>-</u>		1
00.00		1011,77.000	2.00								1
											1
									1		1
											1
TOTAL 0	05.001.11				36.	37 .\$ 541.30		39.	40.	Claim Total Personal	
8.	OF COLUMNS	 50 .		le le	\$ 112.89 51.		\$ 183.0		\$ 0.00	Information	\$ 1421.
	t Code 49.		ervice Lin		51. 52 STOB	 Project	. 45		odo	Amount	1
		608	52080	'E	-5701 5702			Supplier C overnment Financia	00e	Personal	1
	:=:	608	52080		5701	51MTV	- Jin	formation	7	7.89 Information	1
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	avel Advance								-		1
	127										_
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	loyee Signature ed this travel expe			tomost	of	Print Name		Dat	e Signed		1
	ea mis travel expe ements made and										1
	of travel on gove										1
	th I have not been										
party.			23 10111100		, any outor						
56. Sper	nding Authority	Signature (S	See Audit	Trail)		Print Name		Da	te Signed		1
0 100			00 0 00		4.4	I			-		1

Print Name

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

Personal Information

Audited by PL Oct 05-17

Date Signed

- Certified correct pursuant to section 32 & 33 of the Financial

- Requisition for payment pursuant to section 32 of the Financial

57. Payment Authority Signature (See Audit Trail)

Administration Act and related policies.

PURCHASE ≈BCFerries

2017/09/17 Tsawwassen To Swartz Bay AUTH ONLY

20' Undersize Vehi Priority Loadi 82.50

> Fuel Rebate 2.20-

155.00 🗸 Total MasterCard 155.00 Government Financial Information 005/01-66223129

0014493260 Approved: 212316 CHANGE DUE 0.00

PURCHASE

≈BCFerries

2017/09/21 Swartz Bay Tsawwassen AUTH ONLY

1 Adult 20' Undersize Vehi 1 Priority Loadi 17.20 57.50 82.50

Fuel Rebate 2.20-

155.00 🗸 Total MasterCard 155.00 Government Financial Information 005/01-66223091 0014398240 Approved: 212359 CHANGE DUE

0.00

SWB 21 Sep 2017 18:23

SEE REVERSE SIDE OF TICKET

VANCOUVER TAX I 790 CLARK DR VANCOUVER

Government Financial Information

CARD CARD TYPE

VISA

DATE

2017/09/25 0531 18:07:12

TIME CLERK ID 1079

RECEIPT NUMBER

C85005457-001-922-010-0

PURCHASE

AMOUNT

\$6.90 ✓

TIP TOTAL Personal Information

VISA CREDIT A0000000031010 1780D0553E5625FA 8080008000-6800 FBF848805E47F10E 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

Government Financial Information

CARD

CARD TYPE

VISA

DATE TIME

2017/09/25

CLERK ID

3511 21:30:56

RECEIPT NUMBER

C85025455-001-001-220-0

PURCHASE

AMOUNT

\$6 70 / Personal Information

TIP TOTAL

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

Government Financial Information

CARD

CARD TYPE

VISA

BC.

DATE

2017/09/27

TIME

0138 14:08:13

CLERK ID

07

RECEIPT NUMBER

C85051679-001-001-987-0

PURCHASE

AMOUNT

\$62.70 Personal Information

TIP TOTAL

VISA CREDIT A0000000031010 4A5511FFAC5ED6AC 8080008000-6800 OFF3A96D8D1A7AF8 8080008000-7800

APPROVED

AUTH# 043561

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PURCHASE



2017/09/30 Tsawwassen Tsawyassen 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 06:25

1007072 386185 SEE REVERS® 83DE OF TICKET Vancouver B.C. Security Concern

Security Concern

Mr Harry Bains

Security Concern

Group:

Business Information

GST #:

Room Number:

1410

Arrival Date:

09/25/17

Departure Date:

09/28/17 Personal Information

Confirmation No.

1 of 1

Page No.: Folio No.:

Personal Information

Custom Ref. No.:

Invoice No.:

Cashier No.:

39

Account No	o.:			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
		r this bill is not waived and I agree to be held		584.64	584.64
		event that the indicated person, company or any part of or the full amount of these charges.	Balance	✓ 0.00	CAD
Tax Summary					
GST/HST:	25.2	0 CAD			
PST ROOM:	40.3	2 CAD			
PST OTHER:	0.0	0 CAD			
MRDT:	15.1	2CAD			
TRANSLINK PA	ARKING TAX: 0.0	0 CAD			
Total Tax's:	80.6	4 CAD Sig	ınature:		



Employee ID

Control No.

E127372

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Phone Number

Bains, Ha					Person	al Information		(250	953-091	0			
Client Or Labour	ganizatio	n			Job	litle		Trave	el Group	Code			
	ompleted 17		6. Fiscal	Year		Special Ch	eque Issue	-	8. Cheq	ue St	ub Informa	tion	
Type of T In Provin	ce		Meeting	son for Tr	avel				Headqu Surrey	arters	i		
12. Mailin	ig Addres	s for Che	que										
i6. Travel Dates	17.	Places T	ravelled			ersonal hicle Use	19. Other	20. & 21. Meals			20. & 21. Mis	cellan	ieous
2017 10/01 10/02 10/03 10/04 10/05	Destinat Victoria Victoria Victoria Victoria Vic to Si		Start 1500 0700 0700 0700 0700	2100 2100 2100 2100 2100 2200	Km 71	Cost 0.00 0.00 0.00 0.00 0.00 37.63		Cost		ging ests	36.0 61.0 61.0 61.0	00 C 00 C 00 C	escribe CCA CCA CCA CCA CCA
TOTALS	OF COLU	MNS				36 . \$ 37.63	37 . \$ 72.50	38. \$ 0.0	39.	0.00	40. \$ 280.0		laim Tota \$ 390.13
1: 1: 1: Less Trav		49. Resp. 51600 51600 51600	B -	ervice Lii 52080 52080 52080		51. 5 STOB 5702 5701 5750	2. Proje 51555 51MT\ 51MT(555 /NC	45. Sup Governme Information	nt Finar	Code	\$ 110	Amount Personal Personal \$ 280.0
	21	I							L			54.	
								UNT DUE	TO EMPI				\$ 390.1
 Certifie disburse a result of a result of	d this trave ments mad of travel or	nature (Se el expense de and/or a n governme ot been and	claim is a allowance ent busine	a true state s to which ess as deta	n I am e ailed ab	ntitled as ove and	Print Name			Date	e Signed		
56. Spen - Certifie	d correct p	ority Signoursuant to and relate	section 3	32 & 33 of		ancial	Print Name			Dat	e Signed		
	A+b.	ority Sign	ature (Se	e Audit Tı	rail)		Print Name			Dat	e Signed		

*Supplemental to claim E127270

Name

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

Audited by PL Oct 20-17

PURCHASE *≈*BCFerries

2017/10/05 Swartz Bay

Tsawwassen AUTH ONLY

20' Undersize Vehi 1 Adult

57.50 17.20

Fuel Rebate

2.20-

Total MasterCard Government Financial Information

72.50 V 72.50

005/01-66223097 0014671300 Approved: 212641 CHANGE DUE

0.00



SWB 05 Oct 2017 18:26





Control No.

E127430

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collection	, please contact you	r Ministry's	s Director/N							
Name				En	nplovee ID sonal Information			e Number		
Bains, Ha) 953-0910		
	ganization			Jo	b Title			el Group Co	ode	
Labour						4				
5. Date C 2017/10/	ompleted 23	6. Fiscal 2018	Year	- [7. Special C EFT	ial Cheque Issue 8. Cheque Stub Information				
Type of T			on for Tra	vel				Headquar	ters	
In Provin		Meeting						Surrey		
12. Mailir	ng Address for Che	que								
16.	17.			18.		19.	20. & 21.	22.	20. & 21.	
Travel	Places 1	ravelled			Personal	Other	Meals		Mis	cellaneous
Dates			.	V	ehicle Use	Transport		Lodgi	ng	
2017	Destination	Start	End	Km		Costs	Cost	Cost	ts Cost	Describe
10/15	Surrey to Vic (Ferr		2100	7	1 37.63		DI 36.00	✓ CCA		
10/16	Victoria	0900	2100		0.00				✓ 61.0	
10/17	Victoria	0800	2200		0.00				√ 61.0	00 CCA
10/18	Victoria	0830	2200		0.00			.	✓ 61.0	
10/19	Vic to Surrey (HJ)		2100 2100	_	0.00	315.00	61.00 _v	CCA	√ 72.0	60 Taxis
10/22	Surrey to Vic (Ferr	/	1 37.63	155.00 _v	DI 36.00	CCA				
					36.	37.	38.	39.	40.	Claim Total
	OF COLUMNS				\$ 75.26		\$ 133 .		00 \$ 255.6	60 \$ 950.56
48.	49.	50.				52 .		45.		
Client			ervice Lin	е	STOB	Proje		Government F	lier Code inancial	Amount Personal
	27 5160		52080		5702	5155		Information		Information \$ 319.56; Personal
	27 5160		52080		5701	51MT				
	27 5160		52080		5750	51MT				\$ 316.00
	27 51608 vel Advance		52080		5711	51MT	VNC	T		\$ 315.00
	vei Advance 27									
										54.
							OUNT DUE	TO EMPLO		\$ 950.56
	oyee Signature (Se					Print Name			Date Signed	
	d this travel expense									
	ments made and/or									
	of travel on governm									
I	n I have not been an	a wiii not t	e reimburs	sed t	by any other					
party.	aliana Arreb 14 - C'	t 10	. A.,	:11		Daint No.			D-4- 0'	
 Certifie 	ding Authority Sign d correct pursuant to tration Act and relate	section 3	32 & 33 of t	the F	inancial	Print Name	1		Date Signed	
- Requis	nent Authority Sign ition for payment pur ration Act.				e Financial	Print Name	ļ		Date Signed	

FIN 10 (EFI-F0012 v2.6.1)

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

*10/19 late flight to Surrey most of the day in Victoria - CCA

Audited by PL Oct 25-17

PURCHASE

≈BCFerries

2017/10/15 Tsawwassen Swartz Bay AUTH ONLY

Adult

17.20

Fuel Rebate

0.50-

Total

16.70 🗸 16.70

Visa
Government Financial Information

005/01-66223133 0014772410

Approved: 070391 CHANGE DUE

0.00

TSA 15 Oct 2017 16:19



SEE REVERSE SIDE OF TICKET

RICHMOND TAXI #90 V6X2P1 2440 SHELL RD RICHMOND BC 23352740

1111

1111

C V

20:19:54 10-19-2017 Government Financial

Acct # Information Government Financial Card Type VI

Name: HARKAMAL BAINS A0000000031010

VISA CREDIT

Trace # 800005 FB2335274001

Operator 290

Inv. # 290

Auth # 085901

RRN 001179005

Purchase Tip

\$62.60 Personal Information

Total

(00) APPROVED-THANK YOU

Retain this copy for your records Customer copy

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA 21852400 GH2185240027

10-19-2017 Acct #

18:02:33 Government Financial

Information Government Exp Date Financial

Card Type VI

Name: HARKAMAL BAINS A0000000031010

VISA CREDIT

Operator: 027 Trace # 10405 Inv. # 027

Auth # 06966I

RRN 001868003

Total

S10.00 ✓

Retain this copy for your records Customer copy

PURCHASE



2017/10/22 Tsawwassen Swartz Bay AUTH ONLY

Priority Loadi 20' Undersize Vehi Adult

57.50

Fuel Rebate

2.20-

82.50

Total 155.00 155.00 ✓ MasterCard Government Financial -(S) V 005/01-66223134 0014833160 Approved: 212328 CHANGE DUE 0.00

18:23

1007127 411831 SEE REVERSE SIDE OF TICKET

HELIJET INTERNATIONAL

Helijet International Inc 5911 Airport Rd 3 Vancouver International Airport BC V7B 185 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 501b 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 Booking Government Financial

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 Station Terminal ID Action Card Type Card Number Amount Authorization

Trace Number

Response

19/10/2017 6:08:20 PM

JYWHCS05 W66248403

Purchase/Telephone

VISA Government Financial Information

\$315.00 04573I 0017911120

01-005/APPROVED 045731



Control No.

E127503

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	, ,	,					•			
Name				Empl	oyee ID			Number		
Bains, Ha								53-0910		
	ganization			Job 7				Group Code		
Labour		L C E'	W	Mini			4	Observe Of	ula la f	4!
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	ng Address for Che		5					Surrey		
IZ. Walli	ig Address for Cite	que								
, 16.	17.			18.		19.	20. & 21.	22.	20. & 21.	
Travel		Travelled			ersonal	Other	Meals			cellaneous
Dates				Veh	icle Use	Transport		Lodging		
2017	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
10/23	Victoria	0800	2100	1	0.00				61.0	0 CCA
10/24	Victoria	0800	2100	1	0.00				61.0	
10/25	Victoria	0800	2100	1	0.00				61.0	0 CCA
10/26	Vic to Surrey (Fer	_v)0800	2100	71	37.63	√ 155.00			61.0	0 CCA
10/29	Surrey to Vic (Fer	_{v)} 1500	2100	71	37.63	√ 155.00			36.0	0 CCA
	(2.22)	//								
				1						
					36.	37.	38.	39.	40.	Claim Total
TOTALS	OF COLUMNS				\$ 75.26		\$ 0.00	\$ 0.00	\$ 280.00	
18.	49.	50.		5	1. 5		4!		<u> </u>	-
Client			ervice Lir		STOB	Projec	1	Supplier overnment Finance	Code	Amount Personal
1	27 5160	8	52080		-570 2	51555	555 G	overnment Financ		Information
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	vel Advance									
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						4140	UNIT DUE TO	S EMBLOYE	_	54 .
45 Empl	aves Cianatura /Ca	o Audit T	rail\			Print Name	UNT DUE TO			\$ 665.26
	oyee Signature (Se			amont a	, l	riiii Name		Date	e Signed	
	ments made and/or									
	of travel on governm									
	n I have not been an									
party.		110t k		cou by	, 04101					
	ding Authority Sign	nature (Se	e Audit T	rail)		Print Name		Dat	e Signed	
	d correct pursuant to				ancial			"	2.9	
	tration Act and relate									
	ent Authority Sign					Print Name		Dat	e Signed	
	ition for payment pu	rsuant to s	ection 32	of the F	inancial					
A -lii-4	tration 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 E127430-10/22 Surrey to Vic - Personal Information

Audited by PL Nov 08-17

PURCHASE ≈BCFerries

2017/10/26 Swartz Bay Tsawwassen AUTH ONLY

20' Undersize Vehi Adult Priority Loadi

57.50 17.20 82.50

Fuel Rebate

2.20-

155.00 155.00 Total MastarCand Government Financial Services

005/01-66223092 0014875690 Approved: 213042 CHANGE DUE

0.00

SWB 26 Oct 2017 18:30 1005022 244813 SEE REVERSE STORE OF TICKET

PURCHASE ≈BCFerries

2017/10/29 Tsawwassen Swartz Bay AUTH ONLY

Priority Loadi

82.50 17.20 57.50

1 Adult 20' Undersize Vehi

Fuel Rebate

2.20-

Total MasterCard Government Financial Services 155.00 155.00

005/01-66223129 0014901190 Approved: 192321 CHANGE DUE

0.00





Control No.

E127590

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Name	i, piease co	maci your	IVIIII	ISU y S DI		mploy		ion and Priva		e Num	her			
Bains, H	larry						nformation			953-0				
	rganization	1			J	ob Titl	е				p Code			
Labour					1	Minister			4		•			
5. Date C	Completed		6. F	iscal Ye	ar	7. Sp	ecial Che	que Issue		8. Che	eque Stub	Informa	ation	ı
2017/11			20			EFT								
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In Provir				etings						Surre	y			
12. Maili	ng Addres	s for Chec	que											
16.	17.					18.		19.	20. & 21	. 2	2.	20. & 2	1.	
Travel		Places 7	Trav	/elled		Pe	rsonal	Other	Meals	s		Mi	scel	laneous
Dates							icle Use	Transport			Lodging			.
2017	Destination	on	- 1	Start	End	Km	Cost	Costs	Cost		Costs	Cost		Describe
10/30	Victoria		- 1	0800	2100		0.00	1	61.00					
10/31	Victoria		- 1	0800	2100		0.00	1	61.00					
11/01	Victoria		- 1	0800	2100		0.00	1	61.00					
11/02	Victoria		- 1	0800	2100		0.00	1	61.00					
11/03	Victoria		- 1	0800	2100		0.00	1	61.00					
11/06	Victoria		- 1	0830	2100		0.00	1	61.00	CCA				
11/07	Victoria		- 1	0700	2100		0.00		61.00	CCA				
11/08 11/09	Victoria	rrey (Ferry)	VIII	0800 0800 (2100 2100	71	0.00 37.63	1	61.00 61.00					
11/09	1	ranbrook (1	1800	2200	47	24.91	1	36.00	DD V	124.30			
11/11	*PCARD	ianbrook (ACJ	1000	2200	47	36.	37.	38.		9.	40.		Claim Total
TOTALS	OF COLUI	MNS					\$ 62.54		\$ 585		\$ 124.30	\$ 0.0	00	\$ 771.84
48.		49.	15	50.		51.	52			5.			Τ	
Client	t Code	Resp.		Serv	ice Line	S	тов	Project		S	upplier Co	ode		Amount Personal
1	127	51608	3	5	52080	;	570 1 2	515555	5	Governme	ent Financial	Services	\$ 18	5.21 Personal Information
1	127	51608		5	2080		5750	51MTC	CA					\$ 549.00
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	127												\vdash	
	vel Advano 127	ce	- 1			1	1		1					
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45.5	. 0:		_	10 T 10					JNT DUE	TO EM	PLOYEE			\$ 771.84
	loyee Signa ed this trave					nt of		Print Name			Date	Signed		
	ed this trave ements mad						lod oo							
	of travel on													
	h I have not													
party.	III I IIave IIo	t been and	vviii	HOLDE IC	eli libul 36u	by any	y outer							
	nding Auth	ority Sign	atur	e (See A	udit Trail	١		Print Name			Date	Signed		
	ed correct p							· · · · · · · · · · · · · · · · · · ·			54.0	oigilou		
	tration Act													
				'0				B :			4	<u> </u>		
	nent Autho							Print Name			Date	Signed		
	sition for pay	yment purs	suan	ii to secti	on 32 of t	ne Fina	incial							
	tration Act.	4)				40.5		f Dukint On	o la ila		-1-4	aliana a a co	n	. 4 000 1010
FIN 10 (EFI	-F0012 v2.6.	.1) F	rodi	uction **	Copyrigh	ιτ © G0\	/ernment c	f British Colur	npia	MIN	nistry Sper	iaing Autl	nority	/ 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.

Room #

219-A

Registered To:

Baines, Harry 🧹

Min. of Labour

Conf # Arrival

11/11/17

Government Financial Services

Departure

11/12/17

Personal Information

Room Type

Guests

1/0

Payment

Visa/Master

Acct

Posting Da	ti Oper	AcctCod	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.

GUEST SIGNATURE

Business Information

Signature



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		intact your ivi	IIIISII Y S D			/ee ID nformation	n and Privacy	Phon	e Numbe			
Bains, Harry Client Organization Job Title						(250) 953-0910 Travel Group Code						
Labour		•			Minist			4	погоцр	oouo		
	Completed		Fiscal Ye		7. Sp	ecial Cheq	ue Issue		8. Chec	ue Stul	Informat	ion
2017/11			018	for Trace	EFT			-	Hander			
Type of Travel In Province 14. Reason for Travel Meetings								Headqu Surrey	larters			
		s for Chequ							Surrey			
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16. 17. 18. Travel Places Travelled Personal				ersonal	19. Other	20. & 2 Mea		2.	20. & 21.	cellaneous		
Travel Dates		Flaces III	avelleu			ersonar hicle Use	Transport			odging	IVIIS	cenaneous
2017	Destination	on	Start	End	Km	Cost	Costs	Cost		Costs	Cost	Describe
11/12	Cran-Cal		1100	2300		0.00		61.0	0		72.0	0 Taxi
11/13		YVR-Sur(AC)		2100	71	37.63		61.0				
11/14	Sur-Van-		0800	2100	47	24.91		61.0	- 1			
11/16 11/17	Sur-Van- Sur-Van-		0800	2100	47	24.91 24.91		61.0 61.0	- 1			
11/17		Vic (Ferry)	0800	2100	47	24.91	16.70	36.0				
11/09		rrey (Ferry)	1600	2000	"	0.00	155.00	30.0				
	*PCARD	1										
						36.	37.	38.	39	9.	40.	Claim Tota
TOTALS	OF COLU	MNS				\$ 137.27		\$ 34	1.00	\$ 0.00	\$ 72.00	
8.		49.	50.		51.				45.			
	t Code	Resp.		vice Line	8	TOB	Project		Governme	pplier C nt Financia	ode al Services	Amount Personal
	127 127	51608 51608		52080 52080		5702 5701	5155555 51MTVN				3	257.73 Information
127 51608 52080 127 51608 52080				5705	5155555		\$ 196.61 \$		\$ 231.63			
	127	51608		52080		5750	51MTCC.	A				\$ 36.00
	avel Advan	се							-		Т	
	127								L		+	54.
								NT DUE	TO EMP			\$ 721.97
		ature (See /				Pr	int Name			Date	Signed	
		el expense cl de and/or allo				Had as						
		ae and/or alid government										
		t been and w										
party.		. 200 unu 11			_ = , un	, 5						
56. Spending Authority Signature (See Audit Trail)					Print Name			Date Signed				
		ursuant to se		& 33 of the	Finan	cial						
Adminis	stration Act	and related p	olicies.									
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial					Print Name Date Signed			Signed				
	sition for pa stration Act.	yment pursu	ant to sec	tion 32 of	the Fina	ancial						
	I-F0012 v2.6.	.1) Pro	duction *	** Copyria	ht © Go	vernment of	British Colum	bia	Minis	stry Sper	nding Autho	rity ARCS 1240-

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.

2017/11/24 09:58:16 Cheevers, Michael 2017-11-12. Stayed in Calgary Per (IDIR\SUECAMPB) Sue.Campbell@gov.bc.ca	Created On	Author	Note
	2017/11/24 09:58:16	(IDIR\SUÉCAMPB)	2017-11-12. Stayed in Calgary Personal I f t

PURCHASE

≈ BCFerries

2017/11/09 Swartz Bay Tsawwassen AUTH ONLY

-7TR Voucher E127590.

Adult Undersize Vehi 20' Priority Loadi

82.50

Fuel Rebate

2.20-

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

DELTA SUNSTITUTE 13425 71A AVE SURREY

Government Financial Services

CARD

CARD TYPE

VISA

DATE TIME

2017/11/13 0364 14:57:14

CLERK ID

001

RECEIPT NUMBER

C85033871-001-795-004-0

PURCHASE TOTAL

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



Tsawwassen To



RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/19

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





Itinerary / Receipt

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

Main Contact Information

Government Financial Services

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	То	Aircraft	Cabin (Booking class)	Status
AC8219	Vancouver (YVR)	Cranbrook (YXC)	DH3	Economy (T)	Confirmed
Operated by:	Sat 11-Nov 2017	Sat 11-Nov 2017			
Air Canada Express- Jazz	18:25 - TERMINAL M -MAIN	20:51			
AC7228	Cranbrook (YXC)	Calgary (YYC)	BEH	Economy (T)	Confirmed
Operated by:	Sun 12-Nov 2017	Sun 12-Nov 2017			
Air Canada Express- Air Georgian	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	
(including navigational & other charges)	000.00	
Taxes, Fees & Charges		
Air Travellers Security Charge (CA)	14.25	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) Airport Improvement Fee - Canada (SQ)	19.31	
All port Improvement ree - 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 the second seco		
Date of issue	07-Nov 2017	
Fare Amount in Canadian dollars:	356.00	
(including <u>navigational & other charges</u>)		
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/YYC 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.



356.00

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: (including navigational & other charges)

Taxes, Fees & Charges

Total Fare in : No Additional collection

Options

Name change fee in Canadian dollars

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

125.00
6.25

Ticket particularities:

NAMECHG

AC ONLYT/NONREF/CHGFEE -BG: AC

* Fare calculation:

11NOV17YVR AC YXC Q12.00R166.00AC X/YYC AC YVR

 $\tt Q12.00R166.00CAD356.00\ END\ ROE1.00\ PD14.25CA16.00SQ19.31XG$

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.

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!



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.

- Charged & cancelled on Visa - Charged on Pland

We look forward to welcoming you aboard your flight soon!

出版表现 这些是是	
Government Financial Services Customer #	
Name	Harry Bains
	Customer #

Government Financial Services Booking					
Thursday, November 9, 2017	Invoice #205737				
730	FEE-YWH_Full_W	FEE-YWH_Full_Winter			
18:45 Victoria Harbour	+ GST		\$15.00		
19:35 Vancouver Airport	Billing		\$300.00		
50 minutes	Taxes		\$15.00		
Cancelled	Grand Total	area // rest/ coa tescole com	\$315.00		
1 Passengers - Full-Fare	Visa		\$315.00		
. Harry Bains, Male	Date / Time	November 10, 2017 @ 10:49:24 AM			
Add to Calendar	Summary	Government Financial Services			
	Expiration				
	Authorization	07681			