### **Minister's Quarterly Travel Expense Summary**

Name: Honourable Bruce Ralston

Quarter: 2017 October to December

Portfolio: Jobs, Trade & Technology

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,452.67

Other Travel in Province: \$ 2,904.86

Out of Country Travel: \$ 1,388.79

Out of Province Travel:

Total travel expenses paid this quarter: \$ 5,746.32

Travel expenses fiscal year-to-date: \$ 7,864.62



#### **Booking Confirmation**

Government Financial Information

Booking Reference:

Date of issue: 21 Jul, 2017

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



Economy Latitude

Monday 24 Jul, 2017

Vancouver

Vancouver Intl. (YVR), BC



Victoria

Victoria Intl. (YYJ), BC



Economy B Operated by: Air Canada Express -Jazz | Q400



**Economy Latitude** 

Monday 24 Jul, 2017

16:35

Victoria

Victoria Intl. (YYJ), BC



17:01

Vancouver

Vancouver Intl. (YVR), BC



0hr26

Economy B Operated by: Air Canada Express -Jazz | Q400

#### **Passengers**

<sup>°</sup> Mr. Bruce Ralston

**Ticket Number** 0142180731754

AC8055 Personal Information

AC8074



### Purchase summary

Credit/Debit Card Government Financial Information

Amount paid: \$775.16

Tax information

1adult

Goods and Services Tax - Canada no. 100092287 RT0001

\$36.91

	1adult
Air Transportation Charges	
Base Fare	680.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	36.91
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	20.00
Total airfare and taxes before options (per passenger)	\$775 <sup>16</sup>
Number of passengers	X 1
Total	\$775 <sup>16</sup>
GRAND TOTAL (Canadian dollars)	\$775 <sup>16</sup>



### Check-in and boarding gate deadlines

Within Canada

90 minutes

#### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

#### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

**Boarding gate deadline**You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

From: To: Co: Subject: Defe: Attachments:

Sea America (TILE)
The Records TILE
The Records TILE
Therefore November 2 2017 9:11:59 AM
Personal Information

17:30 Victoria Harbour

#### 27.6

Governme<sub>31-Aug-17</sub> Flight #224

Bruce Raiston

Hey Lorse MAHES

Here are the turbobucks details for Minister Raiston

Governm 17-Aug-17 Flight #323/Twin Ottor 7:00 Vancouver liarbou 7:30 Victoria llarbour 10K-Confirmed Bruce Raiston Governm 18-Aug-17 Flight #204 7:30 Victoria Harbour 8:05 Vancouver Harbour KK-Confirmed -\$197.15 Bruce Raiston Governme<sub>22-Aug-17</sub> Flight #360/Twin Otter 16:00 Victoria Harbour 16:35 Vancouver Harbour KK-Confirmed -\$197.15 Bruce Raiston Governmen 3-Aug-17 Flight #207A 8:30 Vancouver Harbour 9:05 Victoria Harbour KK-Confirmed -\$197.15 Bruce Raiston

19:05 Vancouver Harbour

KK-Confirmed

-5197.15



### Where ideas work

### Travel Voucher (Restricted Use)

Control No.

E127618

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 Ralston, Bruce Client Organization Jobs, Trade and Techno	ology	J	ob Title	- 1 W/W - W - W - W	rade & Tech	inology		Phone N (250) 38 Travel G 4	37-913	33
5. Date Completed 2017/11/20	6. Fisc 2018	al Year		. Special	Cheque Iss	sue	8. Che	que Stub Inf	orma	tion
Type of Travel In Province	6000 600	ason for T an meeting					Headq Vanco	uarters ouver		
<ol> <li>Mailing Address for Room 138 Parliament B</li> </ol>		oria, BC V8	V 1X4							
Dates 2017 08/07 08/09 08/21 09/10 09/14  Destination Van to Victori Van to Vic 09/10 Van to Vic 09/14  Vic to Van  Van to Vic	(Ferry) 0700 (Ferry) 0700 (Ferry) 1600 Ferry) 0700 Ferry) 0700 Ferry) 1600	End 2359 2359 2359 2359 2359 2359 2359 2100 2000 2359		0.00 0.00 0.00	19. Other Transport Costs 72.50 72.50 72.50 0.01 72.50 Personal 37.85	20. & 21, Meals Cost	Lodging Costs	20. & 21. Mi Cost	Des	aneous cribe king in Surrey king Claim Total
TOTALS OF COLUMNS 8. 49.	50.			\$ 0.00	37. 555.36 Personal Information 52.	\$ 0.00	\$ 0.00	\$ 17.00	Pers	onal Information
Client Code F 125 125	Resp. 51000 51000 51000	Service L -08700 08001 08001	± 08001	STOB	5 5	Project 1MTCCA IMTVNC	S	upplier Code ent Financial Sen	vices	Amount Personal \$ 555.36 \$ 17.00
Less Travel Advance	1			1	1		1			
120						AMOUNT D	UE TO EM	PLOYEE		54. \$ 572.36 Personal Information
45. Employee Signatur - Certified this travel ex disbursements made ar a result of travel on gov for which I have not been party.	pense daim i nd/or allowan ernment busi	s a true sta ces to whic ness as de	h I am tailed a	entitled as	Print Na	ame	Iston	Date Sign Personal Infor	ned mation	
56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print N			Date Sign	ned	
57. Payment Authority - Requisition for payme Administration Act.				Financial	Print N	ame		Date Sign	ned	

FIN 10 (EFI-F0012 v2.6.1)

Personal Information

Production \*\*\* Copyright @ Government of British Columbia

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

Audited by PL Nov 20-17

#### Notes for Travel Voucher (Restricted Use) E127618 for Ralston, Bruce

Created On		Author		Note
2017/11/20 09:30:31	Hay, Lorna (IDIR\LHAY)	Lorna.Hay@gov.bc.ca	each = \$6.00 Parking - Augus Personal Information	return to Vancouver - al Information outgoing to Victoria - al Information t 15 and August 18 \$3.00 t 13, 14, & 16 =\$11.00 as & \$50 for early check in

Production \*\*\* Copyright @ Government of British Columbia

# august 7,2017 - Vanc to Vic claiming \$ 75.50

### PURCHASE **≈**BCFerries

2017/08/09 Swartz Bay Tsawwassen AUTH ONLY

20' Undersize Vehi 57.50 17.20 Adult Fuel Rebate 2.20-Total Visa Government Financial Services 72.50 0014107020 Approved: 096419 CHANGE DUE

0.00

### PURCHASE **≈**BCFerries

2017/08/21 Tsawwassen Swartz Bay

Undersize Vehi Adult Fuel Rebate 2,20-Total 72.50 72.50 Visa Government Financial Services 0014220830 Approved: 033762 CHANGE DUE 0.00





W

### **PURCHASE**

### **≈**BCFerries

2017/09/14 Swartz Bay Tsawwassen AUTH ONLY

20 Undersize Vehi Personal Adult

57,50

Fuel Rebate Personal Information

Claiming 72.50 Personal Information

Personal Information Total Visa Government Financial Services UU5/U1-00223U93

0014464950 Approved: 007001 CHANGE DUE

0.00

### **PURCHASE ≈**BCFerries

2017/09/17 Tsawwassen Swartz Bay

20' Undersize Vehi Adult

Fuel Rebate

2.20-

57.50

72.50 🗸 Total Visa Government Financial Services 72.50

005/01-66223135 0014493080 Approved: 081675 CHANGE DUE

0.00

1005031 634391

SEE REVERSE SIDE OF TICKET

1007131 600528 566 NEVERSO SADE OF TICK

# PURCHASE CFerries

2017/10/01 Tsawwassen To Swartz Bay AUTH ONLY

1 Priori 20 Unders Personal Adult

Priority Loadi Undersize Vehi Adult

82.50 Personal Information

Fuel Rebate

e Personal Information

Total Personal Information
MasterCard
Personal Information

003/01-00223131 0014825420 Approved: 205237 CHANGE DUE

0.00

Personal Information



## LANE 45

TSA 01 Oct 2017 17:52



# PURCHASE

## **≈**BCFerries

2017/10/05 Swartz Bay Tsawwassen AUTH ONLY

1 Adult 20' Undersize Vehi

17.20 21.80

Fuel Rebate

1.15-

37.85

Total Visa Government Financial Services

0014676280 Approved: 033962 CHANGE DUE

0.00

LANE 04
SWB 05 Oct 2017 20:01
1005031 817329

SEE REVERSE SIDE OF TICKET

Claiming\$155.00 Personal Information

Lot - 1076 Scott Road Station www.impark.com

License Plate Number Personal Information

Expiration Date/Time

02:00 AM AUG 16, 2017

Purchase Date/Time: 09:21am Aug 15, 2017 Total Due: \$3.00 Total Paid: \$3.00 V Ticket #: 00079016 S/N #: 500013451403 Setting: 1076 Mach Name: Meter - 1

Rate: \$3.00 For 1 Day Payment Type: Card

**Government Financial Services** 

Auth #: UHZIT

Thank You! Please come again

Scott Road Station www.impark.com

License Plate Number Personal Information

Expiration Date/Time

02:00 AM AUG 18, 2017

Purchase Date/Time: 05:51am Aug 17, 2017

Total Due: \$3.00 Total Paid: \$3.00 Ticket #: 00079508 S/N #: 500013451403 Rate: \$3.00 For 1 Day Payment Type: Card

Setting: 1076 Mach Name: Meter - 1

**Government Financial Services** 

Auth #: 014111

Thank You! Please come again

S YOUR PAID LICENSE #



PAY STATION # 008

PLEASE RETAIN TICKET
AS PROOF OF PAYMENT

(NOT REQUIRED TO BE
DISPLAYED ON DASH)

▼ PARKING TIME EXPIRES AT ▼

08/13 06:00pm

2017 Ticket 0048795/814 AMOUNT \$ 004 00 CC \( \sigma \) IS YOUR PAID LICENSE #



PRY STHIION # 002
PLEASE RETAIN TICKET
AS PROOF OF PAYMENT
(NOT REQUIRED TO BE
DISPLAYED ON DASH)

▼ PARKING TIME EXPIRES AT ▼

08/16 06:00pm

2017 Ticket 0010799/002

RECEIPT
City of Surrey
City Hall Parkade

License Plate Number Personal Information

Expiration Date/Time

04:03 PM AUG 14, 2017

Government Financial Services

Auth #- 074651

Track You

= \$11.00 + \$3.00 = \$11.00



### Where ideas work

### **Travel Voucher (Restricted Use)**

Control No.

E127619

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.

	Bruce ganization ade and Technolo	gy	J	ob Tit		ade & Techno	logy	(2	none Numbe 250) 387-913 avel Group	33
	ompleted		cal Year			Cheque Issue		8. Cheque St	tub Informa	tion
Type of T In Provin	Travel ice	14. Re Meet	eason for 1	ravel				Headquarter Vancouver	s	
	ng Address for C 38 Parliament Bui		oria, BC V8	W 1X4						
16. Travel Dates	17. Place	s Travelle	d	1 0	ersonal hicle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Misc	cellaneous
2017 10/12 10/12 10/15 10/19 10/22 10/26 10/22	Destination Surrey surrey Van to Vic(Ferr Vic to Van(Ferr Vic to Van(Ferr Vic to Van(Ferr Surrey	0700	2359 2359 2359 2359 2359 2359 2359 2359	Km	0.00 0.00 0.00 0.00 0.00 0.00 0.00	72.50 72.50 72.50 72.50 72.50	Cost	Costs Personal Personal Informati 50.00	Cost 39.5	
10/27	YVR	0700	2359		0.00	37.	38.	<b>30</b> € 270 12	22.0	0 parking Claim Total
	OF COLUMNS				\$ 0.00	\$ 290.00	\$ 0.00	39.\$ 279.13 Personal	40.\$ 67.00 Personal Information	\$ 636.13
1 1 1	125 51000 <del>08700</del> 570 125 <u>51000</u> <u>08001</u> 570				51. STOB 5701 5701 5702	51N	oject ITCCA TVNC	Supplier Code Government Financial Services  Amou Personal Information \$ 25 \$ 3		
	vel Advance 25				1	1		Ī		
						AN	AMOUNT DUE TO EMPLOYEE			<b>54.</b> \$ 636.13
- Certifie disburse a result of	oyee Signature ( d this travel experiments made and/ of travel on governal have not been	nse claim or allowar nment bus	is a true sta nces to which iness as de	ch I an	entitled as above and	Print Nam	e .		nal Information	
56. Spen - Certifie	ding Authority S d correct pursuan tration Act and rel	t to sectio	n 32 & 33 c	Trail) of the F	inancial	Print Nan			te Signed	
57. Payment Authority Signature (See Audit Trail)  - Requisition for payment pursuant to section 32 of the Financial Administration Act.					e Financial	Print Nan	ne	Da	te Signed	

Audited by Pl Nov 22-17

Ministry Payment Authority ARCS 1050-06

Room Number 0620 Mr Bruce Ralston Personal Information Arrival Date 10-12-17 Departure Date 10-13-17 Page 1 of 1 Personal Information Folio Number INFORMATION INVOICE Confirmation Membership No. : Cashier 133

Group Code

: VC171011MIN

Company Name : Innovation, Science and Econ

GST No:

11-22-17

Date	Description	Charges CAD	Credits CAD
10-12-17	Room Charge	<b>√</b> 195.00	
10-12-17	Hotel Room Tax	15.60	
10-12-17	Municipal & Regional District Ta	5.85	
10-12-17	Room D.M.F	2.93	
10-12-17	Room GST	9.75	
10-12-17	Daily Parking Valet	✓ 39.50	
10-13-17	Visa		Personal Information

Total	Personal Information
Balance	✓ 0.00 CAD

Room GST 9.75
Personal Information

Misc GST 1.88
Total

Security Concern

**Guest Signature:** 

Security Concern

VANCOUVER

Room Number 0620 Mr Bruce Ralston Arrival Date 10-12-17 Personal Information Departure Date 10-13-17 Page 1 of 1 Folio Number Personal Information INFORMATION INVOICE Confirmation 133

Membership No. :

Cashier

Group Code : VC171011MIN

Company Name : Innovation, Science and Econ-

GST No:

10-13-17

Date	Description		Charges CAD	Credits CAD
	Early In - Late Out Fee Visa	Government Financial Services	50.00	50.00
		Total	50.00	50.00
		Balance	✓ 0.00	CAD
Room GST	0.00			
F&B GST	0.00			
Misc GST	2,38			
Total	2.38			

Security Concern

**Guest Signature:** 

### **PURCHASE**



2017/10/15 Tsawwassen Swartz Bay AUTH ONLY

20' Undersize Vehi 57 1 Adult 17

Fuel Rebate 2.20-

Total Visa 72.50 Government Financial Services 72.50 ✓

0014773990 Approved: 028244 CHANGE DUE

0.00

### PURCHASE

### **≈**BCFerries

2017/10/19 Swartz Bay Tsawwassen AUTH ONLY

20' Undersize Vehi 57.50 1 Adult 17.20

Fuel Rebate 2,20-

Total 72.50 Visa 72.50 Government Financial Services 72.50 ✓

0014808450 Approved: 091057 CHANGE DUE

0.00





# PURCHASE CFerries

### **PURCHASE**

## **≈**BCFerries

2017/10/22 Tsawwassen To Swartz Bay AUTH ONLY

20' Undersize Vehi 57.50 1 Adult 17.20

Fuel Rebate 2.20-

Total 72.50 Visa 72.50 Government Financial Services

005/01-66223134 0014832760 Approved: 072448 CHANGE DUE

0.00

2017/10/26 Swartz Bay Tsawwassen AUTH ONLY

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

> Total 72.50 72.50 Government Financial Services

005/01-66223093 0014873740 Approved: 096464 CHANGE DUE

0.00





RECEIPT City of Surrey City Hall Parkade

License Plate Number Personal Information

Expiration Date/Time

02:41 PM OCT 22, 2017

Purchase Date/Time: 01:41pm Oct 22, 2017

Total Due: \$1.50
Total Paid: \$1.50
Ticket #: 00025251
S/N #: 520014230461
Setting: City Hall Parkade
Mach Name: P1 Library

Government Financial Services

Auth #: 042379

Thank You

Personal Information

IS YOUR PAID LICENSE #



PAY STATION # 002
PLEASE RETAIN TICKET
AS PROOF OF PAYMENT
(NOT REQUIRED TO BE
DISPLAYED ON DASH)

▼ PARKING TIME EXPIRES AT ▼

10/20 06:00pm

\$4.00

10/27/17 GST R127267383

Pay parking ticket 22.00 \$ 10/27/17 05:54 - 10/28/17 05:54 Length Of Stay: 1 Days, 00:00 Epan:02995157015011077300212570?? Unit ID:107

Total Amount 22.00 \$
Net Amount: 17.31 \$
Parking Sales Tax 3.64 \$
GST+ 1.05 \$
Credit Visa 22.00 \$

YUR PARKING

TYPE: PURCHASE

ACCT: VISA

\$ 22.00

CARD NUMBER:

Government Financial 🗸

DATE/TIME:

\$7/10/2017 05:36:46 PH

REFERENCE #:

662511630019710780 C

AUTH #:

093434

VISA CREDIT A0000000031010 0080008000F800 VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records



# Where ideas work

### **Travel Voucher (Restricted Use)**

Control No.

E127631

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

Name Ralston, Bruce Client Organization Jobs, Trade and Technolog		Job	ploye onal Info Title nister		ade & Techno	ology		Phone Numb (250) 387-91 Travel Group 4	33
5. Date Completed 2017/11/20	6. Fiscal 2018	Year	7.	Special C	Cheque Issu	e	8. Cheque	Stub Informa	ation
Type of Travel In Province	14. Reas Trade M	on for Tra	vel				Headquart Vancouver		
<ol> <li>Mailing Address for Ch Room 138 Parliament Build</li> </ol>		a, BC V8V	1X4						
16. 17. Travel Places Dates 2017 Destination	Travelled	l End	Veh	rsonal icle Use	19. Other Transport	20. & 21. Meals	22. Lodging		cellaneous
11/13 van to San fran ( 11/14 (AC)San fran to Van ( 11/14 Vancouver  *PCARD		2359 1600 1600	Km	0.00 0.00 0.00	Costs	Cost 27.00 Perso * nal 39.50 Inform *	Personal Information 386.61	60,00	YVR Parking
US Exchange @ 1.2733 (\$45	3.11x1.2733	=\$576.95 <b>=</b> \$	123.84	36.	37.	38. \$ 66.50		123,84 40.\$183.84	US Exchange Claim Total
TOTALS OF COLUMNS	150.		10	\$ 0.00	\$ 0.00	Personal Inform	45.		1
Client Code Resp 125 510 125 5100 125 125	. S	98700 08001		STOB =5701 5706	Pr 510	oject MTCCA IIII	Suppli	er Code nancial Services	Amount Personal Information \$ 636.95
Less Travel Advance	1						1		
125					AI	MOUNT DUE	TO EMPLOY	/EE	54. \$636.95 Personal Information
45. Employee Signature (S - Certified this travel expens disbursements made and/o a result of travel on governr for which have not been as party.	e claim is a allowance: ent busine	true state	l am e	ntitled as	Print Nan		Pers	ate Signed ional Information	7
56. Spending Authority Sig - Certified correct pursuant Administration Act and relational information	o section 3			ancial	Print Nar		"	11/20/	17.
57. Payment Authority Sign Requisition for payment pu Administration Act.	rsuant to s	ection 32 o	f the F		Print Nam	ne		ate Signed	

Ministry Payment Authority ARCS 1050-06

#### Notes for Travel Voucher (Restricted Use) E127631 for Ralston, Bruce

Created On		Author	Note
2017/11/20 15:41:59	Hay, Lorna (IDIR\LHAY)	Lorna.Hay@gov.bc.ca	Claiming Breakfast Only Nov 13 - \$22.75 Personal Information
			hotel: \$386.61 USD converted to CAD - Personal information
			Day 2: B & L = Personal Information Personal Information

Production \*\*\* Copyright © Government of British Columbia

#### TRAVEL AUTHORIZATION

BRITISH COLUMBIA			for all out-of-provinc tries, be used for in-				
The Best Place on Earth	Out-of-Pro	vince 5	Out-of-Canada	TIn-P	rovince	ESTIMATED COSTS	(IN CAN. \$) 700
MINISTRY/ENTITY/CORPORATE	NAME (IF CONTRACTOR)				VOTE	Transportation	
Jobs, Trade and Tech	nology				1	Meals	100
EMPLOYEE NAME					EMPLOYEE ID.	Lodging	500
Minister Bruce Ralstor	1				Personal Information	Overtime	
POSITION				BARGAINII	NG UNIT / GROUP NO.	Fees	
Minister						Other	
BRANCH/LOCATION/REGION				_		-	
Parliament Building						-	
DATE DEPARTING	DATE RETURNING	NO. OF WOR	PRDAYS AWAY	ESTIMATE	DVERTIME CLAIM	-	
2017/11/13	2017/11/14		2		0 HOURS	_	
IDENTITY OF ORGANIZATION (OT	HER THAN PROV. OF B.C., PAYING ANY O	OF THE COSTS				SUB TOTAL	1,300
DESTINATIONS						Less Costs paid by others	
Silicon Valley and San	Francisco, California USA					TOTAL COSTS	1,300
METHOD OF TRAVEL					SIGNATURES		
Air, car			Refer to		3.4 Policy 1 and 10.4.4 LEASE SIGN ONE BOX		ities.
PURPOSE OF TRAVEL	ended, project name / number, progra	on insembered	DIRECTOR	LUTTE .	1		
benefits to Ministry, etc.		m involved,	APPRO	VED	NOT APPROV		SIGNED /MM/DD
Trade Mission for mee -Tesla	tings with:					1	
-Silicon Valley and Sai			ASSISTANT DEPUTY	MINISTER	<u> </u>		
<ul> <li>Consul General Sarka</li> <li>Industrial Light and M</li> </ul>			APPRO	VED	NOT APPROV		SIGNED /MM/DD
	nd Investment Office Open	ing				i i	
Reception)		7	DERVISOR DE LA CONTRACTION DEL CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DEL CONTRACTION DE LA C				
-BC Dinner with technology	ology industry executives of	n	Personal Informati	VED	NOT APPROV	ED DATE	SIGNED
-Rocket Space Personal Information	n San Francisco/Silicon Va nal Information	niey	Personal Informat	ion		YYYY	/ /
	201	7/1/7	MINISTER. P.	0 100/0	-	2017	1011
EMPLOYEE'S SIGNATURE		YY/MM/DD	APPROV Personal Info		NOT APPROV		SIGNED /MM/DD
	1		, sistini iliti			261	7 11 -
	Originator completes and forward	c a contrato im	mediata la forma	V Comments	i II transal in annua di	1000	1

FIN 96/WEB Rev. 2008/10/08

Originator completes and forwards a copy to immediate uppervisor for approval(s). If travel is approved, the supervisor retains a copy and returns the original to the originator. The originator attaches the original and a copy to their travel voucher.

Reset Form



### **Daily Exchange Rates Lookup**

#### **Terms and Conditions**

All Bank of Canada exchange rates are indicative rates only, obtained from averages of aggregated price quotes from financial institutions. Please read our full Terms and Conditions (http://www.bankofcanada.ca/terms/#fx-rates) for details.

Data Available as: CSV (http://www.bankofcanada.ca/valet/observations/FXUSDCAD/csv? start\_date=2017-11-13&end\_date=2017-11-14), JSON (http://www.bankofcanada.ca/valet/observations/FXUSDCAD/json?start\_date=2017-11-13&end\_date=2017-11-14) and XML (http://www.bankofcanada.ca/valet/observations/FXUSDCAD/xml? start\_date=2017-11-13&end\_date=2017-11-14)

New Lookup

#### View data for the past:

- 1 Week
- · 2 Weeks
- 1 Month
- · 3 Months
- 6 Months
- 1 Year

### US dollar (USD)

Low [High]	2017-11-14	1.2733 CAD [0.7854 USD]
Average	2017-11-13 — 2017-11-14	1.2733 CAD [0.7854 USD]
High [Low]	2017-11-14	1.2733 CAD [0.7854 USD]

Security Concern

Security Concern

SAN FRANCISCO, CA Security Concern

Security Concern

RALSTON, BRUCE

Personal Information

Room No:

2417/D2RC

Arrival Date:

11/13/2017 9:43:00 PM

Departure Date:

11/14/2017 6:38:00 AM

Adult/Child: Cashier ID:

1/0 AADA

Room Rate:

AL:

332.00

HH# VAT#

Personal Information

Folio No/Che

Confirmation Number: Personal Information

Security Concern

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
11/13/2017	GUEST ROOM	JODE	2049323	\$332.00		
11/13/2017	RM OCCUPANCY TAX	JODE	2049323	\$46.48		
11/13/2017	SF - BUSINESS DIST ASSESSMENT	JODE	2049323	\$7.47		
11/13/2017	CA TOURISM TAX	JODE	2049323	\$0.66		
11/14/2017	VS*6500	JODE	2050057		(\$386.61)	
			**BALANCE*	•		\$0.00

CREDIT CARD DETAIL

APPR CODE

060869

MERCHANT ID

8358009413

CARD NUMBER

**Government Financial Services** 

EXP DATE

Government Financial Services

TRANSACTION ID

2050057

TRANS TYPE

Sale

Personal Information

\$492.2705

Vancouver Airport Receipt No: 5/92/0601/00601 11/14/17 GST R127267383

Pay parking ticket 60.00 \$ 11/13/17 04:29 - 11/15/17 04:29 Length Of Stay: 2 Days, 00:00 Epan: 02995157015011067317161780?? Unit ID: 106

Total Amount Net Amount: 60.00 \$ Parking Sales Tax 47.22 \$ GST+ 9.92 \$ Credit Visa 2.86 \$ 60.00 \$

YUR PARKING

TYPE: PURCHASE

ACCT: VISA

CARD NUMBER: DATE/TIME:

REFERENCE #: AUTH #:

14/11/2017 03:33:18 PM 662511650010011690 C

095216

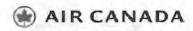
UISA CREDIT A0000000031010 0080008000F800 VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMED COPY



### **Booking Confirmation**

**Government Financial Services** 

Booking Reference:

Date of issue: 16 Aug. 2017

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



Economy Flex

Menday 28 Aug. 2017

08:50

Vancouver

Vancouver Intl. (YVR), BC Terminal M

Prince Rupert Digby Island (YPR), BC AC8278

2hr01

Economy G Operated by, Air Canada Express -Jazz | Dash 8-300

Flight 2

Economy Flex

Tuesday 29 Aug. 2017

Prince Rupert Digby Island(YPR), BC



17:25

Vancouver Vancouver Intl. (YVR), BC

AC8231 1hr55

Economy G Operated by: Air Canada Express -Jazz | Dash 8-300

Layover in Vancouver

Dhr35

Tuesday 29 Aug, 2017

18:00

Vancouver

Vancouver Intl. (YVR), BC

18:31

Total duration

Victoria √ Victoria Intl. (YYJ), BC

AC8077 0hr31

Economy G Operated by: Air Canada Express - Jazz | Q400

3hr01

Passengers

A Hon Bruce Raiston V

**Ticket Number** 

0142181844838

Personal Information

AC8231

AC8077

### Purchase summary

Government Financial Services			
Antount paid: \$718.46			1adult
Tax information	de transfer		
Goods and Services Tax - Canada no. 100092287 RT0001 \$34:21	Base Fare		629.00
	Surcharges		36,00
	E		
	Goods and Services Tax - Canada no. 100092287 RT0001		34,21
	Air Travellers Security Charge		14.25
	Airport Improvement Fee - Canada		5.00
	Total airfare and taxes before options (per passenger)		571846
	Number of passengers		X 1
	Total		\$71846
	GRAND TOTAL (Canadian dollars)	1	\$718 <sup>46</sup>



### Check-in and boarding gate deadlines

Within Canada	
90 minutes	Recommended check-in time You should check in the later than the times indicated at left. This will ensure you have plenty at time to check in, drop off your checked bogs and pass through security.
45 manufes <sup>1</sup>	Check-in and baggage drop-off deadline You must have checked in, obtained your bounding ness and deposited all checked pags at the baggage drop-off counter before the unit of the shocker period (or your flight).
15	Boarding gate deadline You must be present at the buarding gate before it closes:

<sup>1.</sup> From Toronto City Airport (YTZ) - Check-in and baggage drap-off deadline. 20 minutes.



### **Booking Confirmation**

**Government Financial Services** 

Booking Reference:

Date of issue: 05 Sep. 2017

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



#### Economy Flex

Thursday 07 Sep. 2017

Vancouver Vancouver Intl. (YVR), BC Terminal M

Victoria Victoria Intl. (YYJ), BC



0hr25 Economy M Operated by: Air Canada Express -Jazz | Dash 8-300

#### Passengers

n Bruce Ralston

AC8081 Personal Information

Ticket Number 0142182716216

#### Purchase summary **Government Financial Services**

Amount paid, \$317,23 Tax information Goods and Services Tax - Canada no. 100092287 RT0001

	1adult
A CONTRACTOR	
Base Fare	278.00
Surcharges	12,00
Taxos See Contamp.	
Goods and Services Tax - Canada no. 100092287 RT0001	15.11
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5,00
Total airfare and taxes before options (per passenger)	\$317 <sup>23</sup>
Number of passengers	X.1
Total	6317 <sup>23</sup>
GRAND TOTAL (Canadian dollars)	531723

#### Maloney, Katie JTT:EX

To: Subject: Robb, Amanda JTT:EX

RE: Pcard receipts - Oct 3 (AC + HJ)



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	and the same	the same of the
Account	Customer # Governmen	t Financial Services
	Name	Bruce Ralston
	Company	Minister Of Jobs, Trade And Technology

Booking		
Friday, September 8, 2017	Invoice #205552	
726	FARE-YWH-Full_Summer - 2017	\$219.05
16:55 Victoria Harbour 17:30 Vancouver Harbour	+ GST	\$10.95
35 minutes	Billing	\$219.05
Confirmed	Taxes Grand Total	\$10.99
1 Passengers - Full-Fare . Bruce Raiston, Male	Mastercard	\$230.00
Add to Calendar	Date / Time September 8, 20.	17 @ 4:16:52 PM
	Summary Government Financial Se	ervices



#### **Booking Confirmation**

**Government Financial Services** 

Booking Reference:

Date of issue: 05 Oct, 2017

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



Economy Tango

Friday 27 Oct, 2017 06:55

Vancouver Intl. (YVR) Ri

Vancouver Intl. (YVR), BC Terminal M 1

07:50 Kelowna (YLW), BC AC8410

Ohr55
Economy K
Operated by: Air Canada Express Jazz | Q400



Economy Tango

Friday 27 Oct. 2017 Kelowna (YLW), BC



17:26

Vancouver

Vancouver Intl. (YVR), BC
Terminal M

AC8419

0hr56 Economy S Operated by: Air Canada Express -Jazz | Q400

#### Passengers

n Bruce Ralston

Seats

Ticket Number 0142184110508 AC8410 -

<sup>∧</sup> Meghan Sali

Seats

Ticket Number 0142184110509 AC8410 -

### Purchase summary

Government Financial Services		Zadults
Amount paid: \$519.22		
Tax information 2adult	10 TH 1000	
Goods and Services Tax - Canada no. 100092287 RT0001	Base Fare	189.00
\$24.72	Surcharges	24,00
	Traves kan with an	
	Goods and Services Tax - Canada no. 100092287 RT0001	12,36
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	20.00
	Total arrians and taxes before options (per passenger)	5269 <sup>61</sup>
	Number of passengers	X 2
	Total	\$51922
	GRAND TOTAL (Canadian dollars)	\$519 <sup>22</sup>



### Check-in and boarding gate deadlines

Within Canada	
90 minutes	Recommended check-in time You should check in no later than the finnes indicated at left. This will ensure you have alonty of time to check in, drop off your checked hour and pass through security.
45 mmufes*	Check-in and baggage drop-off deadline You must have checked in obtained your bearding pass and deposited all checked bags at the haggage drop-off counter before the end of the check-in period for your flight.
15	Boarding gate deadline You must be prosent at the boarding gate before it closes.



+1 604 682 7581 +1 604 488 1138 info@ctmstravel.com

Corporate Travel Management Solutions Ltd. 1130 West Pender Street, Suite 510 Vancouver, British Columbia V6E 4A4

CUSTOMER NBR: Government Financial Services Services SALES PERSON: TS

DATE: 30 OCT 17

PAGE: 01

TO: MINISTRY OF INTERNATIONAL SUITE 730 - 999 CANADA PLACE VANCOUVER BC V6C 3E1

FOR:

RALSTON/BRUCE Personal Information

ETICKET 0165952652829- RALSTON

13 NOV 17 - MONDAY

AIR UNITED AIRLINES FLT:618 UNITED ECONOMY FOOD-BEV/PUR

LV VANCOUVER BC 0600 EQP: AIRBUS A319

DEPART: MAIN TERMINAL 02HR 21MIN

AR SAN FRANCISCO 0821 NON-STOP ARRIVE: TERMINAL 3 REF: FXWKLE

CURRIE/GERTRUDE SEAT-Personal Information

RALSTON/BRUCE H SEAT-

14 NOV 17 - TUESDAY

AIR AIR CANADA FLT:563 ECONOMY FOOD FOR PURCHASE

LV SAN FRANCISCO 1200 EQP: AIRBUS A320 DEPART: INTERNATIONAL TERMINAL 02HR 18MIN

AR VANCOUVER BC 1418 NON-STOP ARRIVE: MAIN TERMINAL REF: LP6D2A

Personal Information CURRIE/GERTRUDE

RALSTON/BRUCE H

ctms TORONTO - HQ 1600 Steeles Avenue West, Suite 312 Toronto, ON Canada L4K 4M2 +1 416 665 CTMS (2867)

ctms VANCOUVER 1130 West Pender Street, Suite 510 Vancouver, BC Canada V6E 4A4 +1 604 682 7581

ctms MIAMI 2999 NE 191st Street, Suite 600 Miami, FL USA 33180 +1 305 936 5399

ctms LAS VEGAS 4045 Spencer Street, Suite A62 Las Vegas, NV USA 89119 +1 855 416 2867

ctms LOS ANGELES 8281 Melrose Avenue, #400 Los Angeles, CA USA 90046 +1 877 359 2867

ctms LONDON The Connection 198 High Holborn London, UK WC1V 7BD +44 (0) 20 7421 0001





SERVICE FEE	XB0094995727	BILLED TO Government Financial Services 1.50 G.S.T./H.S.T. 0.00 Q.S.T.	30.00* 1.50* 0.00*
AIR TICKET ELEC TKT	UA5952652829	Personal Information RALSTON BRUCE BILLED TO Government Financial Services 27.85 G.S.T./H.S.T. 0.00 Q.S.T.	637.28* 27.85* 0.00*
		SUB TOTAL TOTAL G.S.T./H.S.T. TOTAL Q.S.T. NET CC BILLING	667.28 29.35 0.00 696.63*
		TOTAL AMOUNT DUE	0.00

SERVICE FEE CUSTOMER REFERENCE, Government Financial Services

ctms TORONTO - HQ 1600 Steeles Avenue West, Suite 312 Toronto, ON Canada L4K 4M2 +1 416 665 CTMS (2867)

ctms VANCOUVER 1130 West Pender Street, Suite 510 Vancouver, BC Canada V6E 4A4 +1 604 682 7581

ctms MIAMI 2999 NE 191st Street, Suite 600 Miami, FL USA 33180 +1 305 936 5399

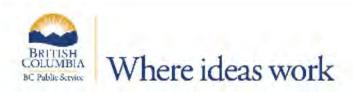
ctims LAS VEGAS 4045 Spencer Street, Suite A62 Las Vegas, NV USA 89119 +1 855 416 2867

ctms LOS ANGELES 8281 Melrose Avenue, #400 Los Angeles, CA USA 90046 +1 877 359 2867

ctrns LONDON The Connection 198 High Holborn London, UK WC1V 78D +44 (0) 20 7421 0001







### **Travel Voucher (Restricted Use)**

Control No.

E127750

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 Ralston,	Bruce		E Per	mploy sonal In	/ee ID formation	Phone Number (250) 387-9133							
Client Or	ganization ade and Technolog	v		ob Tit		de & Techno	logy		Tr 4	avel Group	Code		
	ompleted	and the same of th	al Year			heque Issue		8. Chequ		tub Informa	tion		
Type of T			ason for T	ravel				Headqua	arter	s			
In Provin		Victori	a Meeting	S				Vancou		2			
	ng Address for Ch 38 Parliament Build		ria BC V8	V 1X4	1								
16. Travel Dates	17.	Travelled		18. F	Personal	19. 20. & 21. Meals		22.	ina	20. & 21. Misc	cellaneous		
2017	Destination n-Victoria-Van (AC	Start 0600	End 2359	Km	Cost 0.00	Transport Costs	Cost 61.00 C	Lodging Costs		Costs		Cost	Describe
07/25	Vic to Van (HA)	0700	1300		0.00		27.00 C						
07/26	Vancouver	0700	2359		0.00		61.00 P						
07/27	Vancouver	1100	1900		0.00	-	48.50 P						
07/28 07/31	Vancouver Vancouver	0800 0930	2100 1330		0.00		39.50 p	D					
08/01	Victoria	0700	2359	1	0.00		61.00 C	CA					
08/02	Victoria	0700	2359		0.00		61.00 C						
08/03	Vancouver	0700	2359		0.00		61.00 p						
08/04	Vancouver	0700	1400		0.00		39.50 p						
V. W.	*PCARD OF COLUMNS				36. \$ 0.00	37. \$ 0.00	<b>38</b> . \$ 459.50	39.	nn	<b>40.</b> \$ 0.00	Claim Total \$ 459.50		
8.	49.	50.				52.	1 433.50	45.	.00	\$ 0.00	T 433.30		
Client 1 1	Client Code 125 51000 Service Line 08001 08001 08001 125 125 125 125		ine STOB		Project		Supplier Code Government Financial Services		r Code incial	Amount Personal \$210.00 \$249.50			
Less Tra	vel Advance							2		_	_		
1	25	- 1				-					54.		
1							OUNT DUE	TO EMPL			\$ 459.50		
- Certifie disburse a result of for which	oyee Signature (S d this travel expens ments made and/or of travel on governr n I have not been a	se claim is r allowand nent busi	s a true sta ces to which ness as de	tailed	entitled as above and	Print Nam	e		Dat	te Signed			
party.	din a Authority Of		Dan Auglit	Tuelly	- V	Deint N			D-	4- Oimma-I			
<ul> <li>56. Spending Authority Signature (See Audit Trail)</li> <li>Certified correct pursuant to section 32 &amp; 33 of the Financial Administration Act and related policies.</li> </ul>					Print Name		Date Signed						
- Requis	nent Authority Signition for payment putration Act.				e Financial	Print Nam	ne		Da	te Signed			

FIN 10 (EFI-F0012 v2.6.1)

Production \*\*\* Copyright © Government of British Columbia

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

Audited by PL Dec 22-17

#### Notes for Travel Voucher (Restricted Use) E127750 for Ralston, Bruce

0 note(s) returned.

Production \*\*\* Copyright © Government of British Columbia

ruly 24 - 7:15am AC Flight to Victoria

July 24 - 5pm AC Flight to Vancouver

July 25 - 2:00pm HA Vic to Van

July 26 - Vancouver Meetings - full day meals

July 27 & 28 Vancouver Meeting - claiming lunch and dinner

only July 27 & B L on July 28

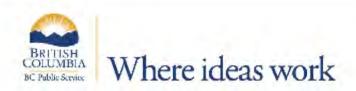
July 31 - no claim

Aug 1 - Victoria Meetings - full day meals

Aug 2 - Victoria Meetings full day meals.

Aug 3 - Vancouver Meetings all day - full day meals

Aug 4 - Vancouver Meetings Claiming B & L only



### **Travel Voucher (Restricted Use)**

Control No.

E127751

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

	, Bruce rganization ade and Technology		Joseph	nployee rsonal prination inister of		e & Technology			(25	ne Number 0) 387-9133 vel Group C					
	Completed	6. Fisca 2018	l Year	7. 8	Special Ch	eque Issue		8. C	heque Stu	b Informatio	on				
Type of In Provin	Travel		son for Tra Meetings	avel					dquarters ncouver						
	ng Address for Che 38 Parliament Buildin		a, BC V8V	1X4											
16. Travel Dates	17. Places T	ravelled			ersonal nicle Use	19. Other Transport	20. & 2 Mea	leals		20. & 21. Misce	ellaneous				
2017 08/23 08/24	Destination Vic/Van/Rtr (HA) VCR Meetings	Start 0700 0700	End 1900 1800	Km 110 70	Cost 58.3 37.1	Costs C	Cost 48.50		s Cost			ost Cost		Cost	Describe
09/07 09/08 09/10	Van to Vic (AC) Vic to Van Van to Vic (Ferry)	2100 0700	2359 2000 2359	35 55 55	18.5 29.1 29.1	5 5	61.00 36.00								
10/22 10/26 10/30	Van to Vic Vic to Van (Ferry) Victoria	1700 0700 0700	2359 2100 2359	55 55	29.1 29.1 0.0	5	27.00 27.00 27.00	0							
10/29 10/31	Van to Vic (Ferry) Victoria - Van (HA)	_	2359 2359	55	29.1	0	36.00 39.50		20	40	Olain Tabel				
	*Turbo Bucks (HA) 08 OF COLUMNS	No.			<b>36</b> . \$ 259.7	0 \$72.50	<b>38</b> . \$ 302		<b>39</b> . \$ 0.00	<b>40.</b> \$ 0.00	Claim Total \$ 634.20				
	49. Resp. 51000 51000 51000 125	080	Service Lir 001 <del>087</del> 00 08001	ne 51	STOB 5750 5701	2. Project 51MTC0 51MTVN	JA ,	45. Governi Services	Supplier ( ment Financial s	Code 83	Ampersonal Int 302.00 \$ 332.20				
	ivel Advance	ŕ		Ĭ	- a										
	123					AMOU	NT DUE	TO E	MPLOYEE		\$ 634.20				
- Certifie disburse a result	loyee Signature (Se ed this travel expense ements made and/or a of travel on governme h I have not been and	claim is allowance ent busine	a true state es to which ess as deta	I am en ailed abo	titled as	Print Name			Date	Signed					
56. Sper - Certifie	nding Authority Sign ed correct pursuant to stration Act and relate	section 3	32 & 33 of		ncial	Print Name			Date	Signed					
57. Payment Authority Signature (See Audit Trail)  - Requisition for payment pursuant to section 32 of the Financial					nancial	Print Name Date Signed									

Production \*\*\* Copyright @ Government of British Columbia

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

#### Notes for Travel Voucher (Restricted Use) E127751 for Ralston, Bruce

#### 1 note(s) returned

Created On		Author	Note		
2017/12/08 12:34:25	Hay, Loma (IDIR\LHAY)	Loma.Hay@gov.bc.ca	August 23, Vancouver to Victoria and return same day. HA to Victoria, then returned by Ferry. claiming KMS and B & D Only August 24, VCR Meetings. KMS Only. No Meals Claimed August 25 - Claimed on E127774 Sept 7 - AC flight at 8:30pm to Victoria. Claiming KMS home to YVR Sept 10 - 14 Ferry Claimed on E127618. Claiming KMS Home to VIC Only here. October 22 - 26 Ferry Claimed on E127619. Claiming KMS and Meals only here October 29 -31 Claiming Ferry to Victoria, KMS & Applicable Meals		

Production \*\*\* Copyright © Government of British Columbia

E127751 V ang 23 oct 31 med Irms

## **PURCHASE ≈**BCFerries

2017/10/29 Tsawwassen AUTH ONLY Bay

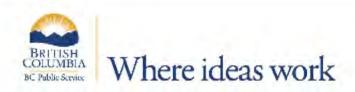
20' Undersize Vehi 1 Adult 57.50 17.20

Fuel Rebate 2.20-

Visa 72.50 Government Financial Services 72.50 Total

0014894610 Approved: 023623 CHANGE DUE 0.00





Control No.

E127752

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.

	, Bruce Irganization rade and Technolo	gy		Personal Job	oloyee ID onal Information Title ister of Jol		e & To	echnology			(250	e Numi ) 387-9° el Group		
	Completed		Fiscal Ye	ar	7. Spec	cial Che	eque	Issue		8. CI	neque Stub	Inform	ation	
Type of In Provi	Travel ince	14. Vi	118 Reason ctoria Mee		/el				j		dquarters couver			
	ing Address for C 38 Parliament Build			C V8V 1	X4									
16. Travel Dates	17. Places Ti			18. Per	rsonal cle Use	19. Oth			22.	ina	20. & 21. I	Miscella	aneous	
2017 11/01 11/02 11/03 11/06 11/07 11/09 11/19 11/20 11/21 11/22	Victoria Victoria Vic to Van (HJ) Victoria Victoria Vict to Van (Ferry) Van to Vic (Ferry) Victoria Victoria	Start 0700 0700 0700 0700 0700 0700 0700 07	2359 2359 1600 2359 2359 2359 2359 2359 2359 2359 2359	55 55	0.00 0.00 0.00 0.00 0.00 0.00 29.15 29.15 0.00 0.00	Cos		Cost 0.00 48.50 27.00 27.00 27.00 61.00 27.00 27.00	Lodging Costs		2.50		Describe Parking on Nov 17th	
70.5	OF COLUMNS		1 2000		<b>36.</b> \$ 58.30	<b>37.</b> \$ 22		38. \$ 244.50	39. \$ 0	0.00	<b>40</b> . \$ 2.50		Claim Total \$ 532.80	
I8. Clien	t Code 49.	<b>p</b> .	08001	ice Line 08 <u>700</u> 8001	51. ST(	52	2.	Project 51MTCCA 51MTNVC		45.	Supplier Comment Financia		Amount \$ 244.50 \$=\frac{244.50}{288.30}	
	avel Advance 125	ı			Ĭ	- 4								
								AMOUNT	DUE	TO E	MPLOYEE		<b>54</b> . \$ 532.80	
- Certifi disburs a result	oloyee Signature ( ed this travel exper ements made and/o of travel on govern ch I have not been a	nse clai or allov nment b	im is a tru vances to ousiness a	e staten which I as detail	am entitle ed above	and	Print	t Name			Date S	igned		
56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					al	Print Name			Date \$	Date Signed				
- Requi	ment Authority Signification for payment partion Act.					cial	Print Name Date Signed							

FIN 10 (EFI-F0012 v2.6.1)

Production \*\*\* Copyright © Government of British Columbia

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

Audited by PL Dec 22-17

### Notes for Travel Voucher (Restricted Use) E127752 for Ralston, Bruce

### 2 note(s) returned.

Created On		Author	Note Continued from October 31 on E127751 Nov 3 - Vic to Van & Return to Vic on Helije Nov 3-9 - Victoria. Misc Meals claimed whe not provided		
2017/12/08 13:47:08	Hay, Lorna (IDIR\LHAY)	Loma.Hay@gov.bc.ca			
2017/12/13 15:19:03	Hay, Loma (IDIR\LHAY)	Loma.Hay@gov.bc.ca	Nov 9 - Ferry to Vancouver Nov 19 - Ferry to Victoria. Priority Loading included in amount. NO meals claimed this day. Left on evening ferry.		

Production \*\*\* Copyright © Government of British Columbia

## PURCHASE **≈**BCFerries

2017/11/09 Swartz Bay Tsawwassen AUTH ONLY

20'	Undersize Vehi Adult	57.50 17.20
	Fuel Rebate	2.20-
	Total MastacCanadical Services	72.50 72.50
1	0015014590 Approved: 231027 CHANGE DUE	0.00

Tsawwassen Swartz Bay

# Victoria BC Canada VSN 887

RECEIPT - PLEASE RETAIN

## PURCHASE 2017/11/19

Priority Loadi

20'	Undersize V Adult	Padi 82.50 Pehi 57.50 17.20
	Fuel Rebat	e 2.20-
	Total	155.00
Servic		155.00 8813118 S
CHANG	E DUE	0.00

0.00

TSA 19 Nov 2017 18:23:42

\*\*\*CARDHOLDER COPY\*\*\*

RECEIPT

Sheraton Van Guildford Impark Lot - 1658 www.impark.com

08:46

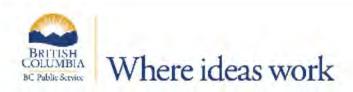
Ticket #: 00004998 S/N #: 500011520326 Setting: 1658 - Parkade Mach Name: Meter 3

Government Financial Services

AUTH #: USUZIN

Thank You! Please come again

Personal Information



Employee ID

Control No.

E127774

Phone Number

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.

	Bruce rganizatior ade and Te			Jo	ob Title		de & Techno	ology		(250) 387-91 Travel Group 4	
					heque Issue		8. Chequ	neque Stub Information			
Type of T	Travel			on for Tra		& Vancouer	Meetings		Headqua Vancou		
12. Mailir	ng Addres 38 Parliame	s for Che	que								
16. Travel Dates 2017	17.  Destination	Places Tr	ravelled Start	End 2100	18. Pe	ersonal nicle Use   Cost   0.00	19. Other Transport Costs 57.25	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Misc	cellaneous Describe
08/24 08/25 08/28Va 08/29 08/30 08/31	VCVR M VCVR M n-Prince Ri PR to Vic Vic Meet (HA) to Va Vic- *PCARD	eeting upert (AC) (AC) ings	0800 0800 0700 0700 0700 0700	1900 2000 2359 2359 2359 2000	70 35	0.00 37.10 18.55 0.00 0.00 0.00			120.75	4.00 32.00 88.00	parking parking Parking YVR
TOTALS	OF COLU	MNS				<b>36</b> . \$ 55.65	<b>37.</b> \$ 57.25	38. \$ 0.00	<b>39.</b> \$ 120.75	<b>40</b> . \$ 124.00	Claim Total \$ 357.65
TOTALS OF COLUMNS   49.   50.   Service Line   125   51000   125			ine		52. Pro	oject ITVNC	45. Supplier Code Government Financial Services		Amount Personal \$ 57.25 Information \$ 300.40		
	vel Advan	ce	b			í i					
	120						Al	MOUNT DUE	TO EMPLO	YEE	54.
- Certifie disburse a result	loyee Sign ed this trave ements mad of travel on h I have no	el expense de and/or a governme	claim is allowance ent busine	a true sta es to whic ess as de	h I am d tailed a	entitled as	Print Nam	A Part of the Part		ate Signed	
56. Spen - Certifie	ding Auth ed correct p tration Act	ursuant to	section 3	32 & 33 of		nancial	Print Nan	ne		Date Signed	
57. Payment Authority Signature (See Audit Trail)  - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Financial	Print Name Date Signed				

\*08/23 supplemental to E127751

Name

Audited by PL Dec 22-17

Ministry Payment Authority ARCS 1050-06

### Notes for Travel Voucher (Restricted Use) E127774 for Ralston, Bruce

3 note(s) returned

Created On	1000000	Author	Note		
2017/12/08 10:36:20	Hay, Loma (IDIR\LHAY)	Loma.Hay@gov.bc.ca	August 23 - Left home before 7am. Harbour Air to Victoria. Cabinet at 10am. returned home same day on 8pm ferry. claiming Kms from Vancouver to Victoria August 24 - Vancouver meetings. Claiming Kms and parking only August 25 - Burnaby/Vancouver meetings. Claiming Parking and Kms only		
2017/12/08 11:22:26	Hay, Lorna (IDIR\LHAY)	Lorna.Hay@gov.bc.ca	Meals for August 23 Claimed on E127751		
2017/12/08 12:55:09	Hay, Lorna	765	August 28 - AC Flight to Prince Rupert.		
	(IDÍŘ\LHAY)	Loma.Hay@gov.bc.ca	Meals Provided. Claiming Parking at YVR August 28 - overnight at Pacific Inn, Prince Rupert August 29 - all Day in PR, then AC Flight to Victoria, arrive 7pm August 30 - Meetings in Victoria, appears meals provided August 31- Harbour Air to Van, appears meals provided. No receipt to show transportation back home.		

Production \*\*\* Copyright @ Government of British Columbia

Security Concern Security Concern Security Concern

Prince Rupert, BC,

Bruce - Honourable Ralston Min of Jobs, Trade & Tech Page # 1 Res. # Personal Information

Checked in Checked out Nights Mon Aug 28/17 - 1:49pm Tue Aug 29/17 - 9:53am 1

Room Rate 115.00 Room 201

Date	Description		Reference
Aug28	Room Charge - Governmen	t Rate	
Aug28	GST		
Aug28	PST		
Aug 28 Personal Informa	MRT	Thank you	DO BY V

Government Financial Ser

5.25 8.40 2.10 120.75

Credits

Charges 105.00

Total Outstanding 0.00 120.75 120.75

Security Concern

**Business Information** 

 Charge Summary:
 5.25

 GST
 8.40

 MRT
 2.10

## PURCHASE



2017/08/23 Swartz Bay Tsawwassen AUTH ONLY

20' Undersize Vehi † Adult

41.80

Fuel Rebate 1.75-

Visa Government Financial Services

57,25 V 57.25

005/01-56223092 0014248260 Approved: 055459 CHANGE DUE

0.00



SEE REVERSE SIDE OF TICKET

## VANCOUVER AIRPORT

WWW.YVR.CA PARKING\$YVR.CA V78 1Y7 Vancouver 604-276-7739 3ST R127267383

Epan:Unit ID:

Federal 0373/4074/805 08/31/17 19:21:24 1111 Copy 11:11

a0001 Lost 1:		00 \$
u40002 Admin F	ee 0.	00 \$
000115 Manua i		00 \$
¥ 08/28/17 07-0	7/91/17/07:00	ı
Parking time	1 Pays, 00:00	
	5016/5/24369684022	
	lue for APS 0	

lotal Amount	88.00 \$
Credit Visa	88.00 \$
Net Amount	69.26 \$
PST	0.00 \$
GST	0.00 \$
Parking Sales Tax	14.55 \$
GST+	4.19 \$

****	*********	******	*****
**	Thank	you	**
******	*******		****

Personal Information

IS YOUR PAID LICENSE #



PAY STATION # 008

PLEASE RETAIN TICKET AS PROOF OF PAYMENT (NOT REQUIRED TO BE DISPLAYED ON DASH)

▼ PARKING TIME EXPIRES AT ▼

08/24 06:00pm

2017 Ticket 0048863/596 HMOUNT \$ 004.00 CC 08/24/2017 6:40am

## Canada Place Pankade

999 Canada Place Vancouver BC, V6C 3C1

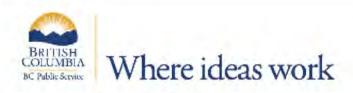
Pay Station Number: 1
Entered: 08/25/2017
14:49
Exited: 08/25/2017
19:51
Ticket Number: 31299
Transaction Number: 39989
Rate: A
Parking Fee: \$32.00

Total Fee: \$32.00 Fee Paid: \$32.00 ✓

Visa Government Financial Services

Approval Number: 022161

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120996096RT0005



Employee ID

Control No.

E127819

Phone Number

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.

	Bruce ganization ade and Technology	,	Jo	sonal Info b Title linister o		e & Technolog	gy		50) 387-9133 avel Group C	
5. Date C 2017/12/	ompleted	6. Fisca 2018				eque Issue		8. Cheque St	ub Informatio	on
Type of T	Travel	14. Reas	son for Tr					Headquarters Vancouver	3	
	ng Address for Che		a RC V8\	/ 18/						
Dates		Travelled		18. Pe	ersonal nicle Use	19. Other Transport Costs	20. & 21. Meals	Lodging		
2017 12/04 12/05 12/06 12/07	Destination Van–Vic Victoria Victoria - Van Van	Start 0500 0700 0700 0700	2359 2359 2359 2359 2359	55 37 15	29.15 0.00 19.61 7.95	Costs	Cost 61.00 27.00 48.50 39.50	Costs	96.00	Describe parking
TOTALS	OF COLUMNS				<b>36.</b> \$ 56.71	<b>37.</b> \$ 0.00	<b>38</b> . \$ 176.0	39. 00 \$ 0.00	<b>40.</b> \$ 96.00	Claim Total \$ 328.71
1 1 1	#9.  *Code Resp 25 5100 25 5100 25 5100	080	6ervice Lii 01= <del>08700</del> 08001		5701 5750	2. Proje <del>51MT</del> C	ct <del>CCA</del> =51MT	Supplier OCCUPATION Services		Amount Personal 52.71 Information \$ 176.00
Less Tra	vel Advance	6		1	- 4					
1	25	14				AMC	OUNT DUE	 TO EMPLOYE		<b>\$ 328.71</b>
<ul> <li>Certifie disburse a result of</li> </ul>	oyee Signature (Se d this travel expens ements made and/or of travel on governm I have not been an	e claim is allowance nent busine	a true stat es to which ess as det	l am ei ailed ab	ntitled as ove and	Print Name			e 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 Sig		e Signed		
- Requis	nent Authority Sign ition for payment pu tration Act. -F0012 v2.6.1)	rsuant to s	section 32	of the F	inancial	Print Name Date Signed			ity ARCS 1240-2	

Name

Ministry Payment Authority ARCS 1050-06

Audited by PL Dec 22-17

### Notes for Travel Voucher (Restricted Use) E127819 for Ralston, Bruce

### 1 note(s) returned.

Created On	The state of the s	Author	Note
2017/12/15 09:42:58	Hay, Lorna (IDIR\LHAY)	Loma.Hay@gov.bc.ca	Dec 4 - Minister travelled downtown Vancouver. then evening flight to Victoria. Left Car at Canada Place Parkage (\$96) Dec 6 - Victoria meetings, travelled back to Vancouver on evening AC. Claiming Breakfast and Dinner as Lunch was provided. KMS from YVR to home claimed Dec 7 - Kms home to Canada Pl. Dinner provided. claiming B & L

Production \*\*\* Copyright © Government of British Columbia

# Canada Place Pankade

Vancouver BC, V6C 3C1

Pay Station Number; 1 Entered: 12/04/2017

10:17 Exited: 12/06/2017

22:18 Ticket Number: 7407 Transaction Number: 44808 Rate:

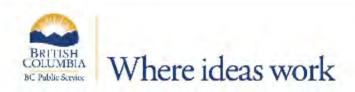
A Panking Fee: \$96.00

Total Fee: \$96.00 Fee Paid: \$96.00

Visa Government Financial Services

Approval Number: 054929

Thank you for visting Canada Place Above amount includes 5% 6ST GST# 120996095RT0005



Control No.

E127821

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 Ralston, Bruce Client Organization Jobs, Trade and Technology  Employee ID Personal Information Job Title Minister of Job, Trade					mation	e & Technolog	ıy	(2	none Numb 250) 387-91 avel Group	33
5. Date Completed 6. Fiscal Year 7. Special Ch 2017/12/15 2018					Special Che					ition
Type of Travel 14. Reason for Travel In Province Seattle Meetings						Headquarters Vancouver				
	ng Address for Che 38 Parliament Buildin		BC V8V	1X4						
16. Travel Dates	17. Places Travelled Person Vehicle U		ersonal nicle Use	19. Other Transport	20. & 21. Meals	Lodging	Mis	20. & 21. Miscellaneous		
2017 12/08 12/08	Destination Van to Seattle (W) Seattle to Van (AA *PCARD		End 2359 2359	8m 37 15	19.61 7.95	Costs	* 48.50		30.4 30.4 3.4	Describe Parking parking
	S exchange rate 1.2860	x 48.50=6	2.38		<b>36.</b> \$ 27.56		<b>38.</b> \$ 48.5	39. 50 \$ 0.00	<b>40.</b> \$ 33.0	Claim Total 0 \$ 109.06
48. Client Code 125 51000 51. STOB 5704 5706 125 125 125 125					STOB 5701	Project Sur 51MTCCA Government			oplier Code Financial Services Amou \$ 10	
Less Tra	vel Advance	15		1	A					
125						AMO	UNT DUE 1	TO EMPLOYE	E	<b>54.</b> \$ 109.06
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.					titled as	Print Name		Dat	Date Signed	
party.  56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Da	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				

\*Missed \$13.87 on meal conversation will

add on the next claim

Audited by PL Dec 22-17

Ministry Payment Authority ARCS 1050-06

\*KM were driven in Van and Parking was in Vancouver

### Notes for Travel Voucher (Restricted Use) E127821 for Ralston, Bruce

1 note(s) returned.

Created On	Constitution of	Author	Note		
2017/12/15 09:50:20	Hay, Lorna (IDIR\LHAY)	Lorna.Hay@gov.bc.ca	December 8 - Home to Seattle, Seattle to Vancouver, Same Day Personal Information		
			Second Line entry is Canadian dollars only. travelled from seattle back to Vancouver for meetings that evening.		

Production \*\*\* Copyright © Government of British Columbia

## US dollar (USD)

Date *	$USD \to CAD$	$\textbf{CAD} \rightarrow \textbf{USD}$
2017-12-08	1.2860	0.7776

## RECEIPT

Lot - 1076 Scott Road Station www.lmpark.com

License Plate Number Personal Information

Expiration Date/lime

02:00 AM DEC 08, 2017

Purchase Date/Time: 07:33am Dec 07, 2017

Total Due: \$3.00 Total Paid: \$3.00 Ticket #: 00069969 S/N #: 500013451404 Rate: \$3.00 For 1 Day Payment Type: Card

S/N #: 500013451404 Setting: 1076 Mach Name: Meter - 2

Government Financial Services

auth #: 09987-1

Thank You! Please come again 12/08/17 GST R127267383

Pay parking ticket 17.00 \$ 12/08/17 13:26 - 12/08/17 15:00 Length Of Stay: 0 Days, 01:34 Epan:02995157015011037342483840?? Unit ID:103

Total Amount 17.00 \$
Net Amount: 13.38 \$
Parking Sales Tax 2.81 \$
GST+ 0.81 \$
Credit Visa 17.00 \$

YUR PARKING

TYPE: PURCHASE

ACCT: VISA \$

CARD NUMBER: B Vancouver Airpo

17.00

rt

Receipt No: 4162/0601/00601

12/08/17 GST R127267383

Pay parking ticket 30,00 \$ 12/08/17 04:14 - 12/09/17 04:14 Length Of Stay: 1 Days, 00:00 Epan:02995157015011027342152450?? Unit ID:102

Total Amount 30.00 \$
Net Amount: 23.61 \$
Parking Sales Tax 4.96 \$
GST+ 1.43 \$
Credit Visa 30.00 \$

YUR PARKING

TYPE: PURCHASE

ACCT: VISA \$ 30.00

Government Financial Services

DATE/TIME:

08/12/2017 03:05:56 PM 662511650010591660 C

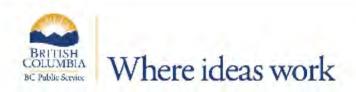
REFERENCE #: AUTH #:

065631

VISA CREDIT A0000000031010 0080008000F800 VERIFIED BY PIN

> 01 APPROVED - THANK YOU 027 -- IMPORTANT --

" ... ---- -y for your records



Control No.

E127823

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 Ralston, Bruce Client Organization Jobs, Trade and Technology  Employee ID Personal Information  Job Title Minister of Job, T						Phone Number (250) 387-9133 Travel Group Code ade & Technology 4				
						Cheque Iss	theque Issue 8. Cheque Stub			rmation
Type of Travel In Province 14. Reason for Travel Ministry Meetings						Headquarters Vancouver				
	ing Address for 38 Parliament Bu		toria BC	V8V 1)	(A					
16. Travel Dates	ravel Places Trave		velled Pe		ersonal hicle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
2017 12/10 12/11 12/12	Destination Surrey to Kamloops Vancouver	9500 0500 0700	2359 1200 2359	Km 0 67 70	0.00 35.51 37.10	Costs	48.50 27.00	Costs	3.00 53.00	Describe Parking Government Parking Financial
12/13 12/14	Van to Vic Vic to Van	0700 0700	2359 2359	35 35	18.55 18.55		27.00 27.00		3.00	parking
12/15	Vancouver	0700	2359	70	37.10		39.50			
TOTALS	OF COLUMNS		l .		<b>36</b> . \$ 146.81	<b>37.</b> \$ 0.00	<b>38.</b> \$ 169.00	39. \$ 0.00	<b>40.</b> \$ 59.00	Claim Total \$ 374.81
48. Client Code 125 51000 08700 08001 125 125 125 125 125			51. STOB 5701 5750 5702	52. F =5 5	51MTCCA Services \$ 5					
Less Tra	avel Advance 125	- 6			Ĭ	T		Ĭ		
123							AMOUNT DU	E TO EMP	LOYEE	<b>54</b> . \$ 374.81
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.						6	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 N	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			ed

FIN 10 (EFI-F0012 v2.6.1) Personal Information Production \*\*\* Copyright © Government of British Columbia

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

Audited by PL Dec 22-17

### Notes for Travel Voucher (Restricted Use) E127823 for Ralston, Bruce

### 1 note(s) returned

Created On		Author	Note
2017/12/15 10:56:29	Hay, Lorna (IDIR\LHAY)	Loma.Hay@gov.bc.ca	Dec 10 - Parking in Surrey at Event. No other expenses claimed Dec 11 - Vancouver to Kamloops, return same day. Downtown Vancouver meetings on evening of December 11th. Claiming L & D. Claiming Parking downtown Van and resonal Information Dec 12 - Claiming Kms to and from home. Claiming Breakfast only. Dec 13 - Claim Breakfast Only & KMS Dec 14 - Claim Breakfast Only & KMS Dec 15 - Claiming Kms to and From downtown to home. Claim B & L
	Production *** Copy	right @ Government of British	1 Columbia

### Hay, Lorna MAH:EX

From: Narinder Kaur <Narinder\_Kaur@yvr.ca>
Sent: Thursday, December 14, 2017 9:17 AM

To: Hay, Lorna MAH:EX

Subject: RE: Monday, December 11th

Receipt 1184/0601/601 12/11/17 13:01 010100 Pay parking ticke\$ 30.00 12/11/17 06:37 - 12/12/17 06:37 Length of stay: 1 Days, 00:00 Unit ID:104 02995157015011047345238390?? Total Amount \$ Credit Visa \$ 30.00 Net Amount \$ 23.61 4.96 Parking Sales Tax\$ 1.43

YVR PARKING



### Melanie Calderone

YVR Parking and Ground Transportation - Contact Services

### Paladin Security

Vancouver International Airport T604.276.7739 F604.276.6554

paladinsecurity.com



From: Hay, Lorna MAH:EX [mailto:Lorna.Hay@gov.bc.ca]

Sent: Wednesday, December 13, 2017 4:01 PM

To: Narinder Kaur

Subject: RE: Monday, December 11th

**Government Financial Services** 

From: Narinder Kaur [mailto:Narinder Kaur@yvr.ca]
Sent: Wednesday, December 13, 2017 2:23 PM

To: Hay, Lorna MAH:EX

Subject: RE: Monday, December 11th

Thank you!

In order to make sure I am giving you the correct receipt, are you able to find the last 4 digits for me?

## Canada Place Parkade

Vancouver BC, V6C 3C1

Pay Station Number:	
Entered:	12/11/2017
Exited:	14:09 12/11/2017
Ticket Number: Transaction Number;	17:32 2637 45106
Rate: Parking Fee:	A \$23.00

Total Fee: \$23.00 Fee Paid: \$23.00

Visa **Government Financial Services** 

Approval Number: 077186

Thank you for visting Canada Place Above amount includes 5% GST GST# 120996095RT0005

GASTOWN PHOTO 757 WEST HASTINGS SUITE

VANCOUVER

**Government Financial Services** CARD

CARD TYPE INTERAC ACCOUNT TYPE CHEQUING DATE 2017/12/11 TIME 5909 16:43:03 RECEIPT NUMBER

C84093457-001-476-064-0

PURCHASE TOTAL

\$16.00

BC

Interac A0000002771010 2633BD90C793F82E 8000008000-6800 B34F1EF130C53D85



## **APPROVED**

AUTH# 601840 THANK YOU

00-001

CARDHOLDER COPY



PARKING ADMINISTRATION COSTUE

parking@yvr.ca 1404.276 7737 FAUL 274 6454

Personal Information

IS YOUR PAID LICENSE #



PRY STATION # 008

PLEASE RETAIN TICKET
AS PROOF OF PAYMENT
(NOT REQUIRED TO BE
DISPLAYED ON DASH)

▼ PARKING TIME EXPIRES AT ▼

12/10 06:00pm

2017 Ficket 0050058/939 RMOUNT 5 002 00 CC 12/10/2017 3 41mm

## RECEIPT

Lot - 1076 Scott Road Station www.impark.com

Personal Information

Expiration Date/Time

02:00 AM DEC 14, 2017

Purchase Jate/Time: 06:21am Dec 13, 2017

Total Due: \$3.00 Rate: \$3.00 For 1 Day

Total Paic: \$3.00 Payment Type: Card

Ticket #: 10197690

S/N #: 5010/013451405

Setting: 176

Setting: 1(76 Mach Name: Meter - 3

Government Financial Services

Auth #: 043192

Thank You! Please come again