



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32230
MLA Name: Bains, Harry VM150018 **Claim Date:** September 20, 2014
Constituency: Surrey - Newton
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Courtenay
Trip Details:

Date	Expenses	Amount
September 20, 2014	Accommodation Expenses	\$148.35
September 20, 2014	Airfare - oneway 303.10 us funds= 344.85 Cnd 344.85-157.62= 187.23	\$187.23
September 20, 2014	Lunch & Dinner only	\$48.50
September 20, 2014	Taxi	\$21.75
September 21, 2014	Airfare - oneway	\$215.49
September 21, 2014	Breakfast & Lunch only	\$39.50
September 21, 2014	Parking	\$40.00



Total Payable **\$700.82**
[Redacted Signature]

Date 06 Oct 2014 Signature Bains, Harry VM150018
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Date _____ Signature [Redacted Signature]
 Spending Authority Signature

EPL CASHIER LANE 5

GST

604-276-7739

Rcpt# 30246

09/21/14 L# 5 AM 24 Txn# 31643

09/20/14 09/21/14 Out

Tkt# 549662

EPL Cashier \$ 31.49

Parking Tax \$ 6.61

GST \$ 1.90

Total Fee \$ 40.00

VISA \$ 40.00-

XXXXXXXX

Approval No.:089744

Reference No.:0923

Change Due \$ 0.00

THANK YOU

PST (PARKING SALES TAX) 21%

GST 5%

COMOX TAXI
15070 MCPHEE AVENUE
COURTENAY, BC V9N
(250) 339-7955

TERM ID: H4255353
EMPLOYEE ID: 27

BATCH#: 048
SHIFT#: 001

Sale

INV#: 000000002

VISA

Chip

SEQ#: 048001001002

Application Label: VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

TSI: F8 00

Amount: \$ 19.75
Tip: \$ 2.00

Total: CAD\$ 21.75

APPROVED 016776
001/00

20-Sep -14

CUSTOMER COPY
THANK YOU!

main terminal

Booking Status

Flight Booking Status: We are processing your reservation and will send you confirmation once this has been completed and a ticket has been issued. Please note that your purchase will be complete only after the ticket has been issued, and during this time period, the fares are subject to change and may increase. In the rare event fares increase, you may opt to cancel your booking at no cost to you.

Customer Information

Traveler : H [redacted] Bains Booking Number : [redacted] Phone : 604-597-8248
Email : [redacted] Booked On : Fri, Sep 12, 2014

Trip Summary

For any changes to the itinerary call us 24/7 Toll Free: 800-425-4567

Flight Summary

From: Vancouver, BC, CA (YVR) **Depart:** Sat, Sep 20, 2014
[redacted] m (Nonstop)
To: Comox, BC, CA (YQQ) **Return:** Sun, Sep 21, 2014
[redacted] (Nonstop)

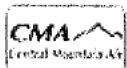
Traveler Name	Ticket Number	Meal Preference	Special Request
Bains, H [redacted] (Adult)	—	Any meal	—

Disclaimer: All special requests, meal preferences, seat requests are not guaranteed. You must contact your airline to reconfirm that they have received this request and confirmed it.

Flight Booking Details

Booking Number : [redacted]

Departing Flight - Saturday, Sep 20, 2014



Central Mountain
Beachcraft 1900D Turboprop

From Vancouver (YVR) **To** Comox (YQQ)
[redacted] Sep 20, Sat [redacted] Sep 20, Sat

main terminal

Nonstop
Coach
[Baggage Information](#)
Flight Duration
0 hr 40 min

Flight Duration: 0hr 40min

Total Trip Time: 0hr 40min

Search Hotel Rates Search Car Rates

Return Flight - Sunday, Sep 21, 2014

Cancelled part of flight





Central Mountain

Beachcraft 1900D Turboprop

From **Comox (YQQ)** **Sep 21, Sun** To **Vancouver (YVR)** **Sep 21, Sun**

Nonstop
Coach
[Baggage Information](#)

Flight Duration
0 hr 35 min

Flight Duration: 0hr 35min

Total Trip Time: 0hr 35min

Baggage Fees: Most airlines now charge baggage fees. Please click the [Baggage and Carry On Fees](#) link for complete details and click to check airline [fare rules](#).

Please Note: As Airlines have frequent schedule changes, please call the Airline 24 hours prior to scheduled departure to reconfirm your flight details.

Passport / Visa: For international travel, all passengers must be in possession of valid travel documents such as ticket, passport, visas, transit visas, Schengen Visas and all other entry permits. Your passport must be valid for 6 months after your return date. While sometimes we may be able to assist with visa and passport information, it is solely the responsibility of the passenger(s) to arrange for all documents needed to enter the country you are traveling to, or passing through in transit. Please note, a roundtrip or ongoing ticket may be required for certain international cities. If you are traveling one way, please verify with the airline or Consulate General to prevent any issues at time of boarding. [Click here for visa information to the country you are traveling](#)

Price Details (USD)

Flight Price Details

Traveler Type	Ticket Price	Tax & Fee Breakdown	Total
1 Adult/s	\$257.00	\$46.10	\$303.10
		Travel Protection Fee:	Declined
		Flight Watcher:	\$0.00
		Subtotal:	\$303.10
Total Cost:			\$303.10

Please Note:

All fares are quoted in USD.

Your credit card may be billed in multiple charges totaling the above amount.

Some airlines may charge [baggage fees](#).

Charge Authorization, Your Electronic Signature Copy

I, **H [REDACTED] Bains**, have read the Terms and Conditions and I understand that this fare is non-refundable. I agree to pay a total amount of **USD 303.10** (Credit Card Number **[REDACTED]**) for this purchase. I understand this is to serve as my legal signature.

Thank you for using "OneTravel", an affiliate agency of "OneTravel.com".
If you require further assistance for your travel itinerary please call us at **800-425-4567** or write to us at tlc@onetravel.com. Enjoy your trip.

Has your experience with OneTravel.com been a positive one? Has any agent provided exceptional customer

service? We would enjoy hearing from you compliment@onetravel.com

Pacific Coastal

AIRLINES

Thank you for booking with us!

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax Registration:

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
BAINS, H		205.22	10.27	215.49	215.49	0.00

Itinerary

Leg	Date	From	To	Flight #	Status
1	21 Sep 2014	COMOX	CAMPBELL RIVER		CONFIRMED
1	21 Sep 2014	CAMPBELL RIVER	VANCOUVER - South Terminal		CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
21 Sep 2014	BAINS, H	AIF - YQQ	5.00	0.25	5.25
21 Sep 2014	BAINS, H	ENCORE FARE	170.00	8.50	178.50
21 Sep 2014	BAINS, H	Security Surcharge	7.12	0.36	7.48
21 Sep 2014	BAINS, H	Fuel Surcharge	6.00	0.30	6.30
21 Sep 2014	BAINS, H	Nav Canada Fee	13.00	0.65	13.65
21 Sep 2014	BAINS, H	Carbon Surcharge	4.10	0.21	4.31
Total			205.22	10.27	215.49

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
21 Sep 2014	VISA	BAINS, H	CC VI	215.49		1992991	016158

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.

Aircraft Type subject to change without notice.

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information.

[CHECK-IN INFORMATION](#)

[IDENTIFICATION INFORMATION](#)

[SOUTH TERMINAL AIRPORT INFORMATION](#)

[BAGGAGE ALLOWANCE](#)

[CHANGES AND CANCELLATIONS](#)

[SOUTH TERMINAL AIRPORT SHUTTLE](#)

[PET TRAVEL](#)

For more information or to reconfirm flights please contact our Call Center at 1800 663 2872.

encore fare & Quik Pass
Make it... **Convenient**

classic fare & Quik Pass
Make it... **Flexible**

bravo fare
Make it.

Name: BAINS, HARRY	Room: [REDACTED]	Rate: \$129.00	Nights: 1	Folio: [REDACTED]
Address1: [REDACTED]	Arrival Date: 09/20/2014		Departure Date: 09/21/2014	
Address2:	Group ID: UNITEDSTEE		Corp ID:	
City: SURREY	Company:			
State: BC	Group: UNITED STEEL WORKERS, LOCAL 1-1937			
Postal Code: V3X 0A3	Adults: 2		Children: 0	
Phone: [REDACTED]	Date/Time: 09/21/2014 [REDACTED]			
Signature:				

<i>DATE</i>	<i>DESCRIPTION</i>	<i>CHARGE</i>	<i>CREDIT</i>	<i>BALANCE</i>
09/20/2014	Room Room [REDACTED]	\$129.00	\$0.00	\$129.00
09/20/2014	GST Room [REDACTED]	\$6.45	\$0.00	\$135.45
09/20/2014	HRT Room [REDACTED]	\$10.32	\$0.00	\$145.77
09/20/2014	MRDT 2% Room [REDACTED]	\$2.58	\$0.00	\$148.35
	TOTAL DUE			\$148.35



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32232
MLA Name: Bains, Harry VM150018 **Claim Date:** September 24, 2014
Constituency: Surrey - Newton
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Whistler
Trip Details:

Date	Expenses	Amount
September 25, 2014	340(km)	\$176.80
September 24, 2014	Dinner Only	\$36.00
September 25, 2014	Accommodation Expenses	\$627.70 ✓
September 25, 2014	Lunch only	\$27.00
September 26, 2014	Lunch only	\$27.00
Total		\$894.50

Date 03 Oct 2014

Signature _____

Bains, Harry VM150018

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment


ACCOUNTS OFFICE USE ONLY

Date _____

Signature _____

Spending Authority Signature



Room : 
Folio # :
Invoice # :
Cashier # : 305
Page # : 1 of 1

Arrival : 09-24-14
Departure : 09-26-14

Mr Harry Bains
ParlementBuildin
Victoria BC V8V 1A4
Canada

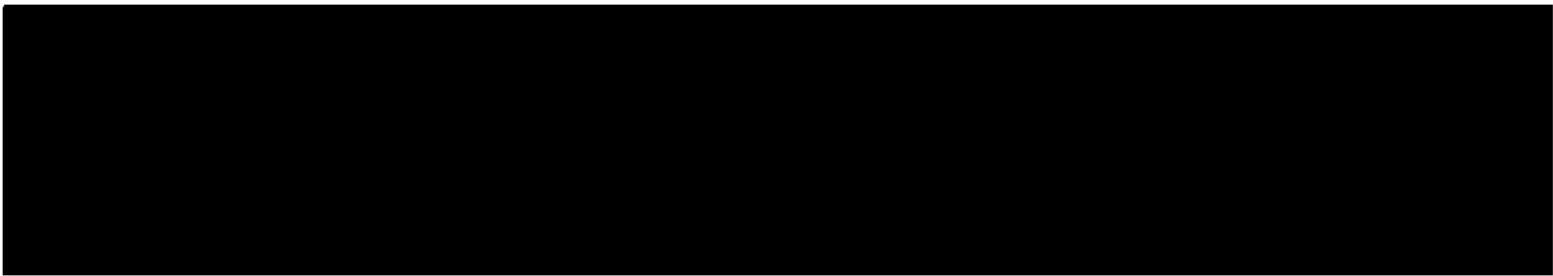
Date	Description	Additional Information	Charges	Credits
09-24-14	Room Charge*		239.00	
09-24-14	Room PST		23.90	
09-24-14	Room GST		11.95	
09-24-14	Valet Parking*		39.00	
09-25-14	Room Charge*		239.00	
09-25-14	Room PST		23.90	
09-25-14	Room GST		11.95	
09-25-14	Valet Parking*		39.00	
Total			627.70	0.00
Balance Due			627.70	

GST Summary

Room : 23.90
F&B : 0.00
Other : 3.71
Total : 27.61

HST Summary

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





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32233
MLA Name: Bains, Harry VM150018 **Claim Date:** September 09, 2014
Constituency: Surrey - Newton
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** vancouver
Trip Details:

Date	Expenses	Amount
September 09, 2014	60(km)	\$31.20
September 12, 2014	71(km)	\$37.34
September 22, 2014	71(km)	\$37.34
September 09, 2014	Parking	\$10.50
September 09, 2014	Parking	\$5.25
September 12, 2014	Lunch only	\$27.00
September 12, 2014	Parking	\$23.00
September 22, 2014	Parking	\$11.25
September 29, 2014	Parking	\$8.00
September 29, 2014	Public Transportation	\$9.75



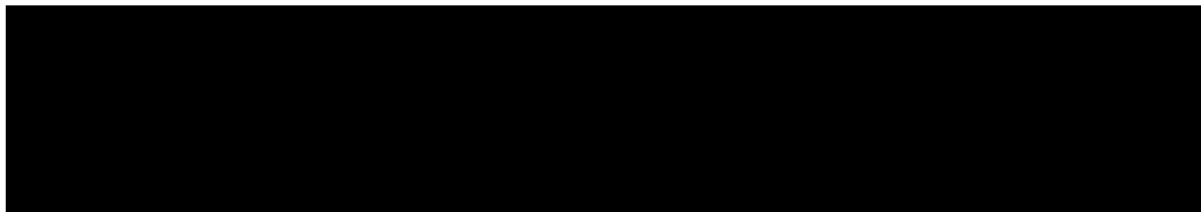
\$200.63

Date 06 Oct 2014

Signature _____

Bains, Harry
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____

Spending Authority Signature

RECEIPT

Impark Lot - [REDACTED]

www.impark.com

Stall # [REDACTED]

Expiration Date/Time

SEP 09, 2014

Purchase Date/Time: [REDACTED] 09, 2014
Total Due: \$10.50 Rate: \$10.50 For 1hr 30M
Total Paid: \$10.50 Payment Type: Car
Ticket #: 00020105
S/N #: 100009060110
Setting: [REDACTED]
Mach Name: Meter 2

Card # [REDACTED] Visa

Auth #: 0544

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT

Impark Lot - [REDACTED]

www.impark.com

Stall # [REDACTED]

Expiration Date/Time

SEP 12, 2014

Purchase Date/Time: [REDACTED] Sep 12, 2014
Total Due: \$23.00 Rate: \$23.00 - Until 6
Total Paid: \$23.00 Payment Type: Car
Ticket #: 00002864
S/N #: 100009060109
Setting: [REDACTED]
Mach Name: Meter 1

Card # [REDACTED] Visa

Auth #: 0911

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

IMPARK CANADA

Meter: 01092404
Stall: 5110
Trans: 134208
Date: Sep 9 2014
Time: [REDACTED]

Price: \$5.25
Card: VISA [REDACTED]
Auth: 092481
EXPIRATION TIME:

Sep 10 2014
[REDACTED] Wed

Problems?
Call 1-866-277-5501
This is your receipt
and proof of purchase

PARKADE RECEIPT H1

ENTRY DATE/TIME: [REDACTED]
22/09/14 [REDACTED]
EXIT DATE/TIME: [REDACTED]
22/09/14 [REDACTED]
PARK-DUR.: HRS:MIN [REDACTED]

FEE DUE: \$ 11.25
REBATE: \$ 0.00

PAID: \$ 11.25
VISA

AUTH. CODE 097341
REF. 60

GST No. [REDACTED]

THANK YOU

**RECEIPT
IMPARK**

Lot

www.impark.com

License Plate Number

Expiration Date/Time

SEP 30, 2014

Purchase Date/Time: Sep 29, 2014
Total Due: \$8.00 Rate: \$6.00 For 12 Hours
Total Paid: \$8.00 Payment Type: Card
Ticket #: 00016108
S/N #: 500013351316
Setting:
Mach Name: Meter 2

Card #** Visa

Auth #: 088450

Thank You!
Please come again

ING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Sky Train
King George
Vancouver BC

TVM #: 20003(0013)

Mon 29 Sep 14

Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 9.75

Amount Tendered: \$ 9.75

Card #:
Trans #: 013567
Auth #: 00073503
Term #: R020001300000000

Type: DayPass
Adult: 001

Receipt-not valid
for transportation

ST

MD 301-251 DAY 09.75 9

Date	Expires at	Zone issued	#of Zones	Value	Category
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CONDITIONS OF USE

1. Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
2. To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
3. Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
4. Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
5. Customer Information 604-953-3333, Lost Property 604-953-3334.

NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.

EDM8598-1



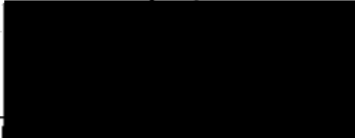
**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 32236
MLA Name: Bains, Harry VM150018 **Claim Date:** October 01, 2014
Constituency: Surrey - Newton
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Duncan
Trip Details:

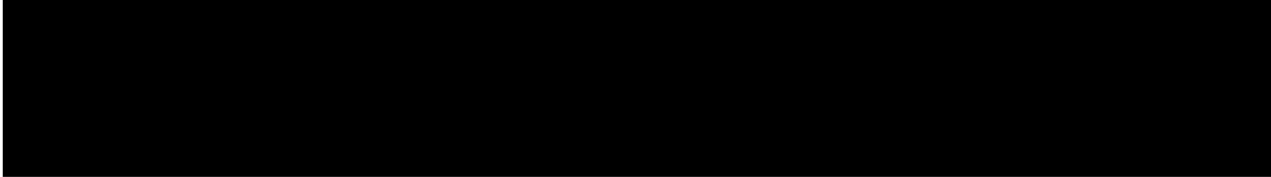
Date	Expenses	Amount
October 01, 2014	64(km)	\$33.28
October 01, 2014	airfare - round trip	\$168.00
October 01, 2014	Breakfast & Lunch only	\$39.50
October 01, 2014	Car Rental	\$38.48
Total Payable		\$279.26

Date 03 Oct 2014

Signature


 Bains, Harry
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY



Date _____

Signature



Spending Authority Signature



National

National Car & Truck Rentals - YCDC01
1402 Northfield Road
Nanaimo, BC V9S 3A7
Tel.: 250-758-3500 Fax: 250-758-8419

- 1 METHOD OF PAYMENT / MODE DE PAIEMENT
- AMEX
 - CASH/COMPTANT
 - DIRECT/FACTURE
 - EN ROUTE/DINERS
 - MASTERCARD
 - CORPORATE BILLING / FACTURATION CENTRALE
 - VISA

Location Code: YCDC01 RA #
Code de bureau de location: N° Contrat

28 CUSTOMER/CLIENT

\$ 38⁴⁸

OTHER/AUTRE

2 UNIT NO./UNITÉ 4100275		3 LICENSE NO./N° D'IMM. [REDACTED]		4 MODEL/MODELE Nissan		5 RATE/TARIF CLASS/CAT. [REDACTED]		29 IN RETOUR DATE & TIME/HEURE			
6 OWNER STAT/PROPRIÉTAIRE N/A				7 TO BE CHECKED IN AT/ARRIVERA A Nanaimo BC				30 OUT DÉPART DATE & TIME/HEURE			
[REDACTED]						9 RETURN DATE DE RETOUR					
						11 DESTINATION					
57 ALTERNATE VEHICLE/AUTRE VÉHICULE											
UNIT NO./UNITÉ		DATE & TIME/HEURE		KM IN/RETOUR		KM OUT/DÉPART		31			
LICENSE/N° D'IMM.				KM OUT/DÉPART				32			
MODEL/MODELE		RATE/TARIF CLASS/CAT.		KM DRIVEN PARCOURUS				33			
12 CONTRACT # CONTRAT								34			
13 REMARKS/REMARQUES				14 IN BY RETOUR PAR				35			
13A ADD. AUTH. DRIVER #1/CONDUCTEUR AUT. #1				15 OUT BY DÉPART PAR				36			
SIGNATURE ADDL AUTH. DR #1/SIGNATURE COND. AUT. ADDIT. #1 X				FOR THE OWNER POUR LE PROPRIÉTAIRE				37			
16 LOSS DAMAGE WAIVER (L.D.W.) BY CUSTOMER'S INITIALS IN CONSIDERATION OF THE PAYMENT OF \$ 24.45 PER DAY CUSTOMER'S LIABILITY FOR DAMAGE TO RENTED VEHICLE IS LIMITED TO \$ 5000.00 SEE ATTACHED TERMS AND CONDITIONS. CUSTOMER SHALL, HOWEVER, BE LIABLE FOR ALL DAMAGE IF: (A) ANY OF THE TERMS OF THE AGREEMENT ARE VIOLATED; (B) VEHICLE IS USED, OPERATED OR DRIVEN OFF ROADS ADMINISTERED BY ANY LEVEL OF GOVERNMENT; (C) CAUSED TO THE VEHICLE BY STRIKING OVERHEAD OBJECTS. L.D.W. IS NOT INSURANCE.				EXONÉRATON EN CAS DE DOMMAGES (ECD) EN POSANT LES INITIALES DU CLIENT EN CONSIDÉRATION DU PAIEMENT DE \$ PAR JOUR LA RESPONSABILITÉ DU CLIENT POUR TOUT DOMMAGE CAUSÉ AU VÉHICULE LOUÉ EST LIMITÉE À \$ 5000.00. VOIR LES CONDITIONS CI-JOINTES. CEPENDANT LE CLIENT SE RA RESPONSABILISE POUR TOUT DOMMAGE (A) SI L'UNE QUELCONQUE DES CLAUSES DE CE CONTRAT EST VIOLÉE, (B) SI L'ON UTILISE, OPÈRE OU CONDUIT LE VÉHICULE HORS DES ROUTES GÉRÉES PAR TOUT NIVEAU DE GOUVERNEMENT, (C) S'IL EST CAUSÉ AU VÉHICULE PAR UNE COLLISION À LA HAUTEUR DU TOIT. ECD N'EST PAS UNE ASSURANCE.						38	
INITIAL ONE		ACCEPTS PAI / ACCEPTÉ AAP		DECLINES PAI / REFUSE AAP		INITIALEZ UNE CASE		39			
18 CUSTOMER AUTHORIZES NATIONAL TO PROCESS A CREDIT CARD VOUCHER, IF ANY, IN HIS/HER NAME FOR CHARGES HEREUNDER. I HAVE RECEIVED, AGREED TO AND UNDERSTAND ALL TERMS AND CONDITIONS OF THIS RENTAL AGREEMENT INCLUDING THE OBLIGATION TO ME WITH THIS RENTAL DOCUMENT.				LE CLIENT AUTORISE NATIONAL À ÉMETTRE UN TALON DE CARTE DE CRÉDIT, S'IL Y A LIEU, EN SON NOM POUR LES FRAIS CI-DESSOUS. J'AI REÇU, COMPRIS ET ACCEPTÉ TOUTES LES CONDITIONS ATTENANTES À CE CONTRAT DE LOCATION, Y COMPRIS CELLES QUI SONT DÉCRITES DANS LE BROCHURE SÉPARÉ, LEQUEL M'A ÉTÉ REMIS AVEC LE DOCUMENT DE LOCATION.						40	
19 DRIVER'S NAME / NOM DU CHAUFFEUR [REDACTED]				24 # IATA AGENT		25 RES. # 88779910		26 RES. CLASS. CATI		41	
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An Independent Licensee of National Car Rental System (Canada), Inc.
Un Licencié indépendant du Réseau National Location d'autos (Canada), Inc.

- 1 Renting Station - Succursale de location
- 2 Tulsa Shared Services - Services partagés Tulsa
- 3 Renting Station - Succursale de location
- 4 Customer - Client
- 5 File - Dossier



Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com

01/10/2014

GST: [REDACTED]

Customer Copy

Booking Information:

Harry Bains (BC Government)
Wednesday, October 1, 2014
1 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] @ South Vancouver (YVR)
Arrives [REDACTED] @ Nanaimo Harbour

Invoice #: 4401069

1.00 Sked 600 : Carbon Offset \$0.40 CDN
1.00 Sked 600 : Fuel Surcharge \$3.00 CDN
1.00 Sked 600 : Port Fee \$1.65 CDN
1.00 Sked 600 : Regular Fare \$74.95 CDN

Harry Bains (BC Government)
Wednesday, October 1, 2014
1 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] @ Nanaimo Harbour
Arrives [REDACTED] @ South Vancouver (YVR)

Invoice #: 4401068

1.00 Sked 600 : Carbon Offset \$0.40 CDN
1.00 Sked 600 : Fuel Surcharge \$3.00 CDN
1.00 Sked 600 : Port Fee \$1.65 CDN
1.00 Sked 600 : Regular Fare \$74.95 CDN

Goods and Services Tax \$8.00 GST

Grand Total \$168.00 CDN

Payment Information:

Visa \$168.00 CDN

Date/Time.....: 01/10/2014 [REDACTED]
Terminal.....: HACYVR07
Action.....: Purchase
Card Type.....: VISA
Card Number.....: **** * [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32248
MLA Name: Bains, Harry VM150018 **Claim Date:** October 03, 2014
Constituency: Surrey - Newton
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
October 03, 2014	124(km)	\$64.48
October 03, 2014	Breakfast & Lunch Only-Victoria	\$39.50
October 03, 2014	Ferry	\$90.25
October 03, 2014	Ferry	\$71.75

Total Payable

\$265.98

Date 06 Oct 2014

Signature _____

Bains

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____

Spending Authority Signature



PURCHASE



2014/10/03

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	71.75
Visa	71.75

 005/01-66223099
 0013687710
 Approved: 098229
 CHANGE DUE 0.00

LANE 05

SWB 03 Oct 2014

SEE REVERSE SIDE OF TICKET

PURCHASE



2014/10/03

Tsawwassen

To

Swartz Bay

AUTH ONLY

1	Reservation Pr	18.50
20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	90.25
Visa	90.25

 005/01-66223132
 0013600990
 Approved: 087461
 CHANGE DUE 0.00

LANE 41

TSA 03 Oct 2014

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32317
MLA Name: Bains, Harry VM150018 **Claim Date:** October 06, 2014
Constituency: Surrey - Newton
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
October 06, 2014	32(km)	\$16.64
October 09, 2014	32(km)	\$16.64
October 06, 2014	Airfare - oneway	\$155.00
October 06, 2014	MLA Per Diem - Victoria	\$61.00
October 07, 2014	MLA Per Diem - Victoria	\$61.00
October 08, 2014	MLA Per Diem - Victoria	\$61.00
October 09, 2014 Helijet	Airfare - oneway	\$231.00
October 09, 2014	MLA Per Diem - Victoria	\$61.00
Total Payable		\$663.28

Date 09 Oct 2014

Signature _____

Bains, Harry VM150018
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY



Date _____

 Spending Authority Signature



From:
Sent:
To:
Subject:

reservation@harbourair.com
September-12-14 10:34 AM
[REDACTED]
Harbour Air Flight Itinerary. Thanks for booking!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

Thank you for choosing Harbour Air. We are excited to welcome you on one of our flights! Please review your booking details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212 who would be more than happy to help.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Before you board, gear up at the Harbour Air boutique and save! Confirmed passengers receive 20% off Harbour Air gifts and clothing (excluding gift cards) by using the promo code: **TURBOTIME**

Cheers!
Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Harry Bajns
	Company BC Government

Booking #	
Monday, October 06, 2014	Sked 500 : Carbon Offset \$0.50
Flight [REDACTED]	Sked 500 : Fuel Surcharge \$5.00
[REDACTED] South Vancouver (YVR)	Sked 500 : Regular Fare \$142.11
[REDACTED] Victoria Harbour	+ Goods and Services Tax \$7.39
30 minutes	Billing \$147.61
KK - Confirmed	Taxes \$7.39
	Grand Total \$155.00

From: HeliJet Reservations <passengerservices@helijet.com>
Sent: September-26-14 9:52 AM
To: [REDACTED]
Subject: Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8Y 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
BAINS HARRY	[REDACTED]	220.00	11.00	231.00	0.00	231.00

Itinerary

Leg	Date	From	To	Flight	Status
1	09 Oct 2014	[REDACTED] - VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED
1	09 Oct 2014	[REDACTED] - VANCOUVER HARBOUR	[REDACTED] - VANCOUVER INTL	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Taxes	Total
26 Sep 2014	BAINS, HARRY	FULLFARE - Full Fare	220.00	11.00	231.00
Total			220.00	11.00	231.00

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.
 Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the HeliJet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:
 C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:
 For detailed Travel Information visit helijet.com or call HeliJet Reservations **1.800.665.4354**

Passenger Check-in:
 Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:
 Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

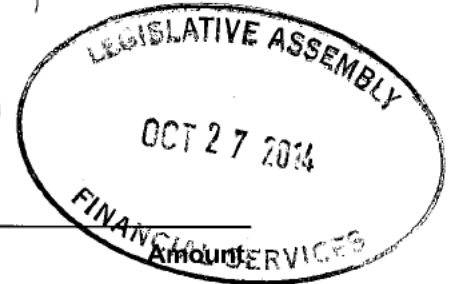
Travel Documentation:
 Government issued Photo ID must be presented at check-in of all flights.

Changes/Cancellations & No Show Penalty:
 Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable. Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 32431
MLA Name: Bains, Harry VM150018 **Claim Date:** October 19, 2014
Constituency: Surrey - Newton
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
October 23, 2014	124(km) [REDACTED]	\$64.48
October 09, 2014	Accommodation Expenses	\$313.62 ✓
October 09, 2014	Taxi	\$8.45 ✓
October 09, 2014	Taxi	\$10.00 ✓
October 19, 2014	Dinner Only - Victoria	\$36.00
October 19, 2014	Ferry	\$71.75 ✓
October 20, 2014	MLA Per Diem - Victoria	\$61.00
October 21, 2014	MLA Per Diem - Victoria	\$61.00
October 22, 2014	MLA Per Diem - Victoria [REDACTED]	\$61.00
October 23, 2014	Accommodation Expense [REDACTED]	\$418.16 ✓
October 23, 2014	Breakfast & Lunch Only-Victoria	\$39.50
October 23, 2014	Ferry	\$145.00 ✓

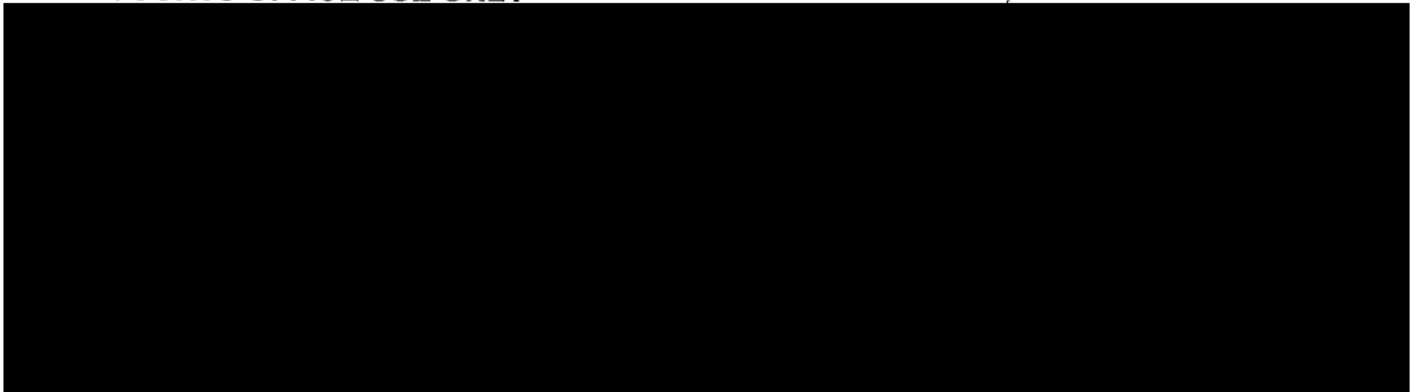
Total Payable \$1289.96

Date 27 Oct 2014

Signature [REDACTED]

Bains, Harry VM150018
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY



PURCHASE



2014/10/23

Swartz Bay

To
Tsawwassen

AUTH ONLY

1	Priority Load	73.25
20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	145.00
Visa	145.00

005/01-66223091	
0013743930	
Approved: 086661	
CHANGE DUE	0.00

LANE 02

SWB 23 Oct 2014

SEE REVERSE SIDE OF TICKET

PURCHASE



2014/10/19

Tsawwassen

To
Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	71.75
Visa	71.75

005/01-66223131	
0013843960	
Approved: 019577	
CHANGE DUE	0.00

LANE 39

TSA 19 Oct 2014

SEE REVERSE SIDE OF TICKET

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC

21052400

PURCHASE

10-09-2014

Acc #

Exp Date

Name: H

A0000000031010

Card Type VI

BAINS

VISA CREDIT

Trace # 050001

Operator 022

FV2185240022

Inv. # 2

Auth # 045190

RRN 001194001

Purchase

\$7.45

Tip

\$1.00

Total

\$8.45

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

HB

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RICHMOND CABS LTD.
CORAL CABS LTD.

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Please call Richmond Taxi at



604-272-1111

1-866-RMD-TAXI(763-8294)

www.richmondtaxi.ca

Car No..... 24 HOUR SERVICE

Received From.....

Amount \$.....

Taxi From.....

To.....

Date.....

GST #.....

Sign.....

G.S.T. INCLUDED

Mr Harry Bains

Room : [REDACTED]
Arrival Date : 10/06/14
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : 4069454
Cashier No. : 16
Billing Date : 10/09/14
A/R Number

MLA

Date	Description	Debit	Credit
10/06/14	Room Charge	90.00	
10/06/14	Destination Marketing Fee	0.90	
10/06/14	Provincial Room Tax	9.09	
10/06/14	Room GST	4.55 #	
10/07/14	Room Charge	90.00	
10/07/14	Destination Marketing Fee	0.90	
10/07/14	Provincial Room Tax	9.09	
10/07/14	Room GST	4.55	
10/08/14	Room Charge	90.00	
10/08/14	Destination Marketing Fee	0.90	
10/08/14	Provincial Room Tax	9.09	
10/08/14	Room GST	4.55	
10/09/14	Visa [REDACTED]		313.62
Room H/GST Total - 13.65		Total	313.62
Other H/GST Total - 0.00			313.62
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

Mr Harry Bains

Room : [REDACTED]
Arrival Date : 10/19/14
Invoice No. :
Folio No. :
Conf. No. : 4069455
Cashier No. : 16
Billing Date : 10/23/14
A/R Number

MLA

Date	Description	Debit	Credit
10/19/14	Room Charge	90.00	
10/19/14	Destination Marketing Fee	0.90	
10/19/14	Provincial Room Tax	9.09	
10/19/14	Room GST	4.55	
10/20/14	Room Charge	90.00	
10/20/14	Destination Marketing Fee	0.90	
10/20/14	Provincial Room Tax	9.09	
10/20/14	Room GST	4.55	
10/21/14	Room Charge	90.00	
10/21/14	Destination Marketing Fee	0.90	
10/21/14	Provincial Room Tax	9.09	
10/21/14	Room GST	4.55	
10/22/14	Room Charge	90.00	
10/22/14	Destination Marketing Fee	0.90	
10/22/14	Provincial Room Tax	9.09	
10/22/14	Room GST	4.55	
10/23/14	Visa [REDACTED]		418.16
Room H/GST Total - 18.20		Total	418.16
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 32514
MLA Name: Bains, Harry VM150018 HWR **Claim Date:** October 26, 2014
Constituency: Surrey - Newton
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
October 30, 2014	124(km)	\$64.48
October 26, 2014	Dinner Only - Victoria	\$36.00
October 26, 2014	Ferry	\$71.75 ✓
October 27, 2014	MLA Per Diem - Victoria	\$61.00
October 28, 2014	MLA Per Diem - Victoria	\$61.00
October 29, 2014	MLA Per Diem - Victoria	\$61.00
October 30, 2014	Breakfast & Lunch Only-Victoria	\$39.50
October 30, 2014	Ferry	\$145.00 ✓
October 30, 2014	Hotel Victoria - With Receipts	\$418.16 ✓

Total Payable \$957.89

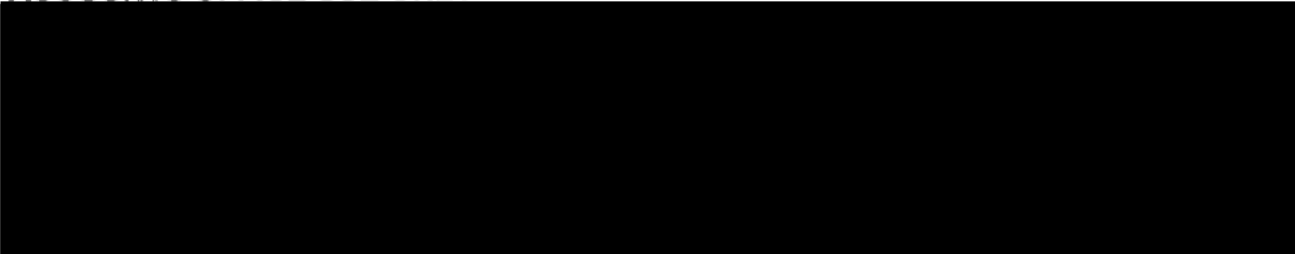
Date 03 Nov 2014

Signature

Bains, Harry VM150018 HWR

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY



Date _____

Signature

Spending Authority Signature



PURCHASE



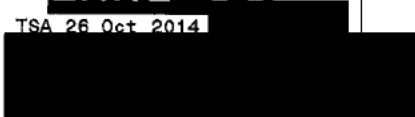
2014/10/26
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 53.25
1 Adult 16.25
Fuel Surchg 2.25

Total 71.75
Visa 71.75
***** [REDACTED]
005/01-66223132
0013834820
Approved: 044693
CHANGE DUE 0.00

LANE 38

TSA 26 Oct 2014



103064

SEE REVERSE SIDE OF TICKET

^{4B}
PURCHASE



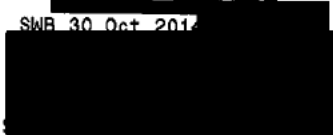
2014/10/30
Swartz Bay
To
Tsawwassen
AUTH ONLY

1 Priority Loadi 73.25
20' Undersize Vehi 53.25
1 Adult 16.25
Fuel Surchg 2.25

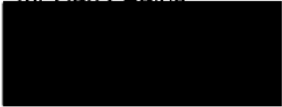
Total 145.00
Visa 145.00
***** [REDACTED]
005/01-66223093
0013952000
Approved: 062829
CHANGE DUE 0.00

LANE 01

SWB 30 Oct 2014



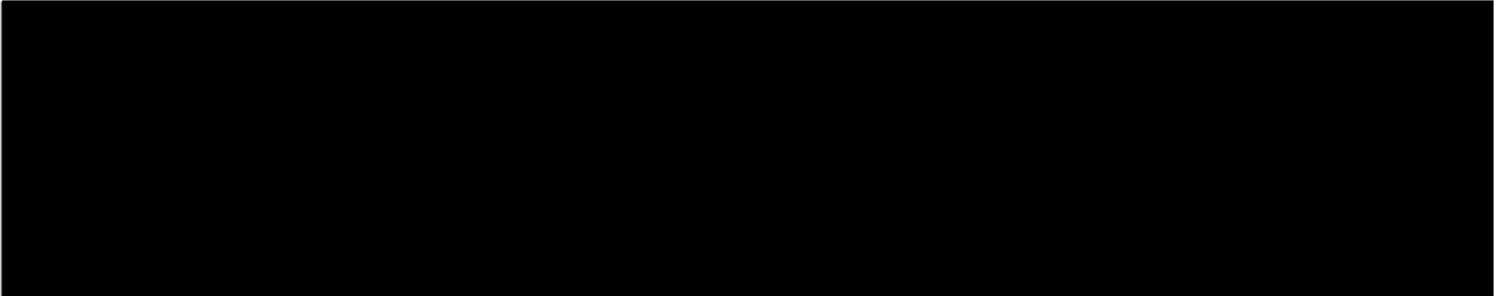
Mr Harry Bains



Room :
Arrival Date : 10/26/14
Invoice No. :
Folio No. :
Conf. No. : 4069478
Cashier No. : 16
Billing Date : 10/30/14
A/R Number

MLA

Date	Description	Debit	Credit
10/26/14	Room Charge	90.00	
10/26/14	Destination Marketing Fee	0.90	
10/26/14	Provincial Room Tax	9.09	
10/26/14	Room GST	4.55	
10/27/14	Room Charge	90.00	
10/27/14	Destination Marketing Fee	0.90	
10/27/14	Provincial Room Tax	9.09	
10/27/14	Room GST	4.55	
10/28/14	Room Charge	90.00	
10/28/14	Destination Marketing Fee	0.90	
10/28/14	Provincial Room Tax	9.09	
10/28/14	Room GST	4.55	
10/29/14	Room Charge	90.00	
10/29/14	Destination Marketing Fee	0.90	
10/29/14	Provincial Room Tax	9.09	
10/29/14	Room GST	4.55	
10/30/14	Visa		418.16
Room H/GST Total - 18.20		Total	418.16
Other H/GST Total - 0.00			418.16
H/GST #	PST#	Balance	0.00






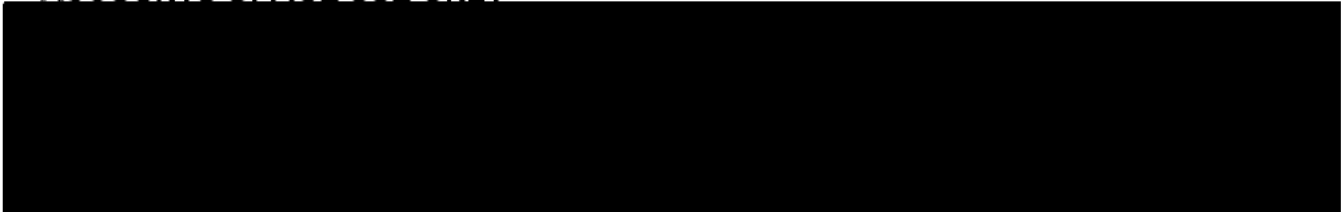
Members Of The Legislative Assembly Travel Claim Form

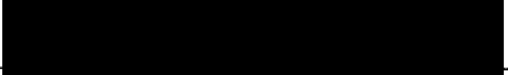
Claim Number: 32589
MLA Name: Bains, Harry VM150018 HWR **Claim Date:** November 03, 2014
Constituency: Surrey - Newton
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

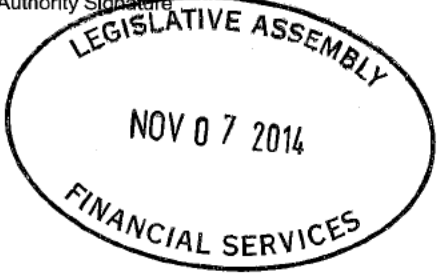
Date	Expenses	Amount
November 03, 2014	Airfare - oneway	\$155.00 X
November 03, 2014	Breakfast & Lunch Only-Victoria	\$39.50
November 03, 2014	Taxi	\$73.80 X
November 04, 2014	MLA Per Diem - Victoria	\$61.00
November 05, 2014	Lunch and Dinner Only-Victoria	\$48.50
November 06, 2014	Airfare - oneway	\$231.00 X
November 06, 2014	Hotel Victoria - With Receipts	\$313.62 X
November 06, 2014	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$970.92

Date 06 Nov 2014 Signature 
 Bains, Harry VM150018 HWR
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY



Date 11/7/14 Signature 
 Spending Authority Signature



HB

SURDELL TAXI 064
12975 84TH AVE V3W1B3
SURREY BC
20103937

**** PURCHASE ****

11-03-2014
Acct # [REDACTED]
Exp Date **/** Card Type VI
Name: H [REDACTED] BAINS
A0000000031010 VISA CREDIT

Trace # 080001 Operator 264
FB2010393701
Inv. # 2837
Auth # 050494 RRN 001016001

Total \$73.80

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

7-11-11 11:11:11
11-03-2014 11:11:11

Mr Harry Bains



Room :

Arrival Date : 11/03/14

Invoice No. :

Folio No. :

Conf. No. : 4069479

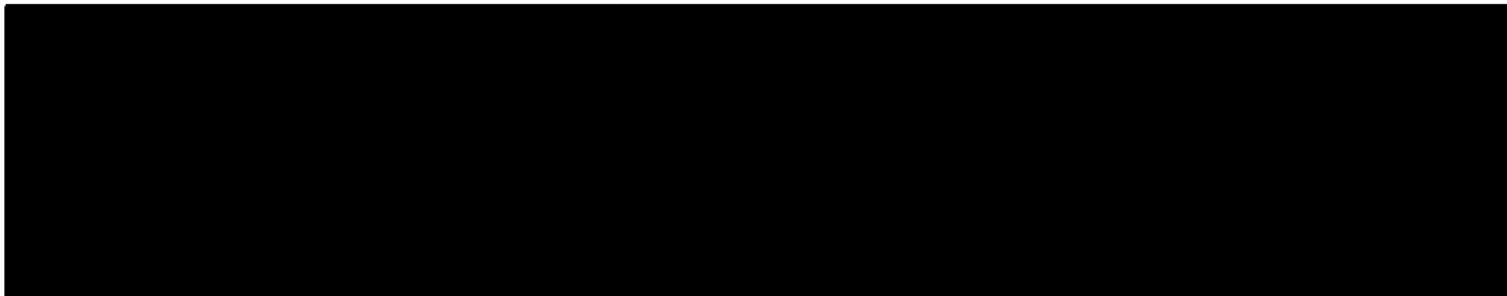
Cashier No. : 16

Billing Date : 11/06/14

A/R Number

MLA

Date	Description	Debit	Credit
11/03/14	Room Charge	90.00	
11/03/14	Destination Marketing Fee	0.90	
11/03/14	Provincial Room Tax	9.09	
11/03/14	Room GST	4.55	
11/04/14	Room Charge	90.00	
11/04/14	Destination Marketing Fee	0.90	
11/04/14	Provincial Room Tax	9.09	
11/04/14	Room GST	4.55	
11/05/14	Room Charge	90.00	
11/05/14	Destination Marketing Fee	0.90	
11/05/14	Provincial Room Tax	9.09	
11/05/14	Room GST	4.55	
11/06/14	Visa		313.62
Room H/GST Total - 13.65		Total	313.62
Other H/GST Total - 0.00			313.62
H/GST #	PST#	Balance	0.00

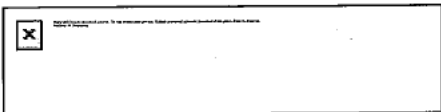


From:
Sent:
To:
Subject:

reservation@harbourair.com
November-04-14 11:52 AM

Harbour Air Flight Itinerary. Thanks for booking!

HB



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

Thank you for choosing Harbour Air. We are excited to welcome you on one of our flights! Please review your booking details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212 who would be more than happy to help.

NEW SERVICE! Now flying between Pitt Meadows and Victoria. All in pricing of \$99.00! For more information [Click Here](#)

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Before you board, gear up at the Harbour Air Online boutique and save! Confirmed passengers receive 20% off Harbour Air gifts and clothing (excluding gift cards) by using the promo code: **TURBOTIME**

Cheers!
Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Harry Bains
	Company BC Government

Booking #	
Monday, November 03, 2014	Sked 500 : Carbon Offset \$0.50
	Sked 500 : Fuel Surcharge \$5.00
Flight [REDACTED] [REDACTED] South Vancouver (YVR) [REDACTED] Victoria Harbour	Sked 500 : Regular Fare \$142.11
	+ Goods and Services Tax \$7.39

From:
Sent:
To:
Subject:

Helijet Reservations <passengerservices@helijet.com>
September-26-14 10:18 AM
Helijet ITINERARY

Helijet

Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
BAINS HARRY		220.00	11.00	231.00	0.00	231.00

Itinerary

Leg	Date	From	To	Flight	Status
1	06 Nov 2014	VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED
1	06 Nov 2014	VANCOUVER HARBOUR	VANCOUVER INTL		CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	26 Sep 2014	BAINS, HARRY	V2 - Fare Class Change	220.00	11.00	231.00
Total	220.00	11.00	231.00			

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

C - Confirmed / W - Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations **1.800.665.4354**

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable. Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 32689
MLA Name: Bains, Harry VM150018 HWR **Claim Date:** November 17, 2014
Constituency: Surrey - Newton
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
November 17, 2014	32(km)	\$16.64
November 20, 2014	32(km)	\$16.64
November 06, 2014	Taxi	\$69.00 ✓
November 17, 2014	Airfare - oneway	\$155.00 ✓
November 17, 2014	MLA Per Diem - Victoria	\$61.00
November 18, 2014	MLA Per Diem - Victoria	\$61.00
November 19, 2014	MLA Per Diem - Victoria	\$61.00
November 20, 2014	Airfare - oneway	\$231.00 ✓
November 20, 2014	Hotel Victoria - With Receipts	\$313.62 ✓
November 20, 2014	MLA Per Diem - Victoria	\$61.00

Total Payable \$1045.90

Date 20 Nov 2014

Signature _____

*Bains, Harry VM150018 HWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY



Can
Tide

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 754-0004

Toll-free 1-800-365-0212
Website: www.harbourair.com
17/11/2014
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Harry Bains (BC Government)
Monday, November 17, 2014
1 Passenger(s)

Flight [REDACTED]
Depart [REDACTED] South Vancouver (YVR)
Arrive [REDACTED] Victoria Harbour

Invoice #: 4095245

1.00 Sked 500 : Carbon Offset \$0.50 CDN
1.00 Sked 500 : Fuel Surcharge \$5.00 CDN
1.00 Sked 500 : Regular Fare \$142.11 CDN

Goods and Services Tax \$7.39 GST

Grand Total \$155.00 CDN

Payment Information:

Visa \$155.00 CDN

Date/Time.....: 17/11/2014 [REDACTED]
Terminal.....: HACV 07 [REDACTED]
Action.....: Purchase
Card Type.....: VISA
Card Number.....: **** * [REDACTED]
Expiration.....: [REDACTED]
Amount.....: \$155.00
Authorization.....: 092075
ISOResponseCode....: 00
Response.....: 001 (APPROVED 09207)

RICHMOND TAXI #77
2440 SHELL RD V6X2P1
RICHMOND BC
20123398

**** PURCHASE ****

11-06-2014
Acct # [REDACTED] C
Exp Date ' / ' Card Type VI
Name: H [REDACTED] BAINS
A0000000031010 VISA CREDIT

Trace # 540003 Operator 002
FB2012339801
Inv. # 2077
Auth # 026494 RRN 001376003

Purchase \$64.00
Tip \$5.00
Total \$69.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

604-272-1111

Hope you have a nice ride

Book online

www.RichmondTaxi.ca

Book your Taxi through
Smart Phone/Iphone/Android

Free App download
available

From:
Sent:
To:
Subject:

HeliJet Reservations <passengerservices@helijet.com>
November-20-14 8:29 AM
[REDACTED]
HeliJet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
BAINS, HARRY	[REDACTED]	220.00	11.00	231.00	0.00	231.00

Itinerary

Leg	Date	From	To	Flight	Status
1	20 Nov 2014	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED
1	20 Nov 2014	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VANCOUVER INTL	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Taxes	Total
1 26 Sep 2014	BAINS, HARRY	V2 - Fare Class Change	220.00	11.00	231.00
Total			220.00	11.00	231.00

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the HeliJet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

C - Confirmed / W - Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call HeliJet Reservations **1.800.665.4354**

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable. Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior

Mr Harry Bains

Room : [REDACTED]
Arrival Date : 11/17/14
Invoice No. :
Folio No. :
Conf. No. : [REDACTED]
Cashier No. : 16
Billing Date : 11/20/14
A/R Number

MLA

Date	Description	Debit	Credit
11/17/14	Room Charge	90.00	
11/17/14	Destination Marketing Fee	0.90	
11/17/14	Provincial Room Tax	9.09	
11/17/14	Room GST	4.55	
11/18/14	Room Charge	90.00	
11/18/14	Destination Marketing Fee	0.90	
11/18/14	Provincial Room Tax	9.09	
11/18/14	Room GST	4.55	
11/19/14	Room Charge	90.00	
11/19/14	Destination Marketing Fee	0.90	
11/19/14	Provincial Room Tax	9.09	
11/19/14	Room GST	4.55	
11/20/14	Visa [REDACTED]		313.62
Room H/GST Total - 13.65		Total	313.62
Other H/GST Total - 0.00			313.62
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 32768
MLA Name: Bains, Harry VM150018 HWR **Claim Date:** November 24, 2014
Constituency: Surrey - Newton
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

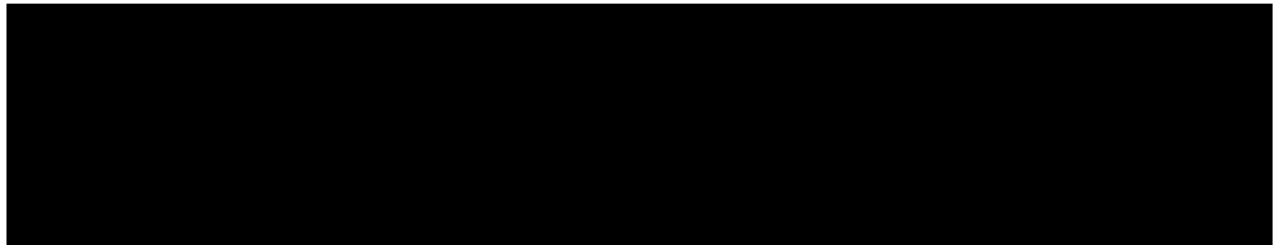
Date	Expenses	Amount
November 24, 2014	62(km)	\$32.24
November 26, 2014	62(km)	\$32.24
November 24, 2014	Ferry	\$71.75 ✓
November 24, 2014	MLA Per Diem - Victoria	\$61.00
November 25, 2014	MLA Per Diem - Victoria	\$61.00
November 26, 2014	Hotel Victoria - With Receipts	\$209.08 ✓
November 26, 2014	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$515.81

Date 26 Nov 2014

Signature _____

Bains, Harry VM150018 HWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____

Spending Authority Signature



PURCHASE



2014/11/24

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	71.75
MasterCard	71.75

005/01-66223132	
0014120730	
Approved: 093208	
CHANGE DUE	0.00

LANE 43

TSA 24 Nov 2014

SEE REVERSE SIDE OF TICKET

Mr Harry Bains

Room : [REDACTED]
Arrival Date : 11/24/14
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : 4069481
Cashier No. : 92
Billing Date : 11/26/14
A/R Number

MLA

Date	Description	Debit	Credit
11/24/14	Room Charge	90.00	
11/24/14	Destination Marketing Fee	0.90	
11/24/14	Provincial Room Tax	9.09	
11/24/14	Room GST	4.55	
11/25/14	Room Charge	90.00	
11/25/14	Destination Marketing Fee	0.90	
11/25/14	Provincial Room Tax	9.09	
11/25/14	Room GST	4.55	
11/26/14	Visa [REDACTED]		209.08
Room H/GST Total - 9.10		Total	209.08
Other H/GST Total - 0.00			209.08
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 32888

MLA Name: Bains, Harry VM150018 HWR Claim Date: December 09, 2014

Constituency: Surrey - Newton

Type Of Trip: MLA Travel

Claimant Type: Member of Legislative Assembly

Travel From: Riding

Travel To: Victoria

Trip Details:

Table with columns: Date, Expenses, Amount. Rows include items like '32(km)', 'Ferry', 'Accommodation Expenses', 'Airfare - oneway', 'Lunch and Dinner Only-Victoria', 'Parking', 'Taxi', 'Airfare - oneway', 'Breakfast & Lunch Only-Victoria' with corresponding amounts.



Total Payable \$709.55 [Redacted]

Date 10 Dec 2014

Signature [Redacted]
Bains, Harry VM150018 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

[Redacted block]

Date

Signature [Redacted]
Spending Authority Signature

PURCHASE


2014/11/26
 Swartz Bay
 To
 Tsawwassen
AUTH ONLY

20'	Undersize Vehi	59.25
1	Adult	16.25
	Fuel Surchg	2.25
Total		71.75
Visa		71.75

005/01-66223093		
0014222470		
Approved: 058441		
	CHANGE DUE	0.00

32888

LANE 05

SWR 26 Nov 2014

SEE REVERSE SIDE OF TICKET

RECEIPT ONLY

RECEIPT ONLY

RECEIPT ONLY

RECEIPT ONLY

32888

DAILY PARKING

Meter: 01000401
 Trans: 025955
 Stall #: 224
 Gst #: [REDACTED]
 Purchase Time:
 Dec 9 14 [REDACTED]

To Extend Parking Time
 Please Call Verrus At:
 804-662-7275
 Enter Location [REDACTED]

Price: \$21.00
 Card: VISA [REDACTED]

EXPIRATION TIME:
Dec 11 2014
 [REDACTED] Thu

questions?
 Call 804-276-7739
 This is your receipt
 and proof of purchase

RECEIPT ONLY

RECEIPT ONLY

RECEIPT ONLY

RECEIPT ONLY

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YELLOW CAB
 817 FISGARD STREET V8W1R9
 VICTORIA BC
 21852400
 GH2185240021

**** **PURCHASE** ****

12-09-2014
 Acct # ***** [REDACTED] C
 Exp Date **/** Card Type VI
 Name: H [REDACTED] BAINS
 A0000000031010 VISA CREDIT

Trace # 202 Operator 21
 Inv. # 021
 Auth # 078538 RRN 001044003

Purchase	\$58.95
Tip	\$5.00
Total	\$63.95

(00) APPROVED-THANK YOU

Retain this copy for your
 records
 Customer copy

www.yellowcabvictoria.com
 250-381-2222

588

Mr Harry Bains



Room :

Arrival Date : 12/09/14

Invoice No. :

Folio No. :

Conf. No. : 4086351

Cashier No. : 16

Billing Date : 12/10/14

A/R Number

MLA

Date	Description	Debit	Credit
12/09/14	Room Charge	90.00	
12/09/14	Destination Marketing Fee	0.90	
12/09/14	Provincial Room Tax	9.09	
12/09/14	Room GST	4.55	
12/10/14	Visa		104.54
Room H/GST Total - 4.55		Total	104.54
Other H/GST Total - 0.00			104.54
H/GST #	PST#	Balance	0.00



32888

Pacific Coastal AIRLINES®

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax Registration: [REDACTED]

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
BAINS H [REDACTED]	[REDACTED]	133.22	6.67	139.89	139.89	0.00

Itinerary

Leg	Date	From	To	Flight #	Status
1	09 Dec 2014	[REDACTED] - VANCOUVER - South Terminal	[REDACTED] VICTORIA	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
09 Dec 2014	BAINS, H [REDACTED]	AIF - YVR	5.00	0.25	5.25
09 Dec 2014	BAINS, H [REDACTED]	BRAVO FARE	99.00	4.95	103.95
09 Dec 2014	BAINS, H [REDACTED]	Security Surcharge	7.12	0.36	7.48
09 Dec 2014	BAINS, H [REDACTED]	Fuel Surcharge	5.00	0.25	5.25
09 Dec 2014	BAINS, H [REDACTED]	Nav Canada Fee	13.00	0.65	13.65
09 Dec 2014	BAINS, H [REDACTED]	Carbon Surcharge	4.10	0.21	4.31
Total			133.22	6.67	139.89

Payments

Date	Description	Payer	Method	Amount	PO Receipt	Authorization
09 Dec 2014	VISA	BAINS, HARRY	CC VI	139.89	2033005	048187

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.

Aircraft Type subject to change without notice.

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information.

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)

For more information or to reconfirm flights please contact our Call Center at 1800 663 2872.

Kang, Gurbrinder

32888

From: [REDACTED]
Sent: December-10-14 9:54 AM
To: [REDACTED]
Subject: Invoice and Itinerary for BAINS/HARRY MR - 10December14 - Vision Travel Locator: PRWRIQ



Vision Travel
116 - 4480 West Saanich Road
Victoria, BC V8Z 3E9
250-412-1888 877-412-1887

www.visiontravel.ca
GST Reg : [REDACTED]

Invoice/Itinerary

Invoice: 3018000 Agency Ref.: PRWRIQ Customer Number: [REDACTED]
Issued: 10 December 2014 Sales Person: [REDACTED] Customer Ref.:

NDP OPPOSITION CAUCUS
ROOM 201, LEGISLATURE
VICTORIA, BC V8V 1X4

Passenger(s): BAINS/HARRY MR

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

Notes: NEW AIRPORT SECURITY MEASURES - TRANSPORT CANADA HAS IMPLEMENTED STRENGTHENED SECURITY MEASURES AND SCREENING OFFICERS MAY REQUEST THAT SOME DEVICES, INCLUDING CELL PHONES, BE POWERED UP. POWERLESS OR BROKEN DEVICES WILL NOT BE PERMITTED ONBOARD THE AIRCRAFT. FOR THIS REASON, PLEASE ENSURE THAT YOUR ELECTRONIC DEVICES FULLY POWERED BEFORE YOU ARRIVE AT THE AIRPORT ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#)

AIR - Wednesday, December 10 2014		Add To Calendar	
Pacific Coastal Airlines		Economy Class	
Depart	Victoria, British Columbia Victoria International Airport	Weather	Arrive Vancouver, British Columbia Vancouver Intl, SOUTH TERMINAL
	Wednesday, December 10 2014		Wednesday, December 10 2014
Duration:	0 hour(s) and 25 minute(s) Non-stop		
Status:	Confirmed		
Equipment:	Beech 1900 Airliner		
Remarks:	PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES PACIFIC COASTAL AIRLINES CONFIRMATION 1840386		

Invoice Details

Transaction	Document / Booking Number	Base Fare		GST/HST	QST	Total
Reservation	[REDACTED]	99.00	39.22	6.92	0.00	145.14
Service Fee	0067246034	40.00	0.00	2.00	0.00	42.00
BAINS HARRY MR						Billed to: [REDACTED]
						[REDACTED]
		Totals:	139.00	39.22	8.92	0.00
						187.14
						Total Credit Card Billing: 187.14
						Balance Due: 0.00