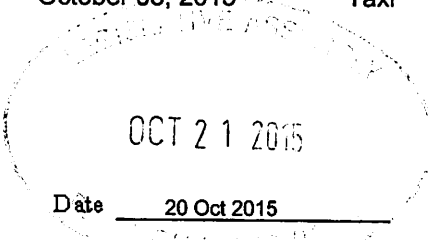




## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35064  
**MLA Name:** Bains, Harry VM150018      **Claim Date:** October 05, 2015  
**Constituency:** Surrey - Newton  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
October 01, 2015	Airfare - oneway	\$231.00 ✓
October 01, 2015	MLA Per Diem - Victoria	\$61.00
October 01, 2015	Taxi	\$68.30 ✓
October 05, 2015	Airfare - oneway	\$155.00 ✓
October 05, 2015	MLA Per Diem - Victoria	\$61.00
October 05, 2015	Taxi	\$79.90 ✓
October 06, 2015	Breakfast and Dinner Only-Victoria	\$48.50
October 07, 2015	MLA Per Diem - Victoria	\$61.00
October 08, 2015	Airfare - oneway	\$143.33 ✓
October 08, 2015	Breakfast & Lunch Only-Victoria	\$39.50
October 08, 2015	Taxi	\$96.70 ✓
October 08, 2015	Taxi	\$31.90 ✓

  
 OCT 21 2015  
 Date 20 Oct 2015

[REDACTED] Total Payable      \$1077.13  
[REDACTED]  
[REDACTED]

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

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date 10/22/15      Signature [REDACTED]  
Spending Authority Signature

# 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

08/10/2015

GST:

CUSTOMER COPY

### Booking Information:

Harry Bains (BC Government)  
Thursday, October 8, 2015  
1 Passenger(s)

Flight [REDACTED]  
Departs [REDACTED] @ Victoria International Airport  
Arrives [REDACTED] @ Vancouver South Airport

## Invoice #: 4851686

1.00 Sked 1900 : Beech 1900 0 \$136.00 CDN  
1.00 All Skeds : Carbon Neutral \$0.50 CDN

Goods and Services Tax \$6.83 GST

Grand Total \$143.33 CDN

### Payment Information:

Visa \$143.33 CDN

Date/Time 08/10/2015 [REDACTED]  
Station HYWHCS03 [REDACTED]  
Terminal ID HYWHCC03 [REDACTED]  
Action Purchase/Telephone [REDACTED]  
Card Type VISA [REDACTED]  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$143.33  
Authorization 050539  
Access Number 126001001042  
Response 00-001/APPROVED 0505

CUSTOMER COPY

See WIFI Password: [REDACTED]

# HELIJET INTERNATIONAL

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

GST: [REDACTED]

CUSTOMER COPY

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

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

### Booking Information:

Harry Bains  
Thursday, October 1, 2015  
1 Passengers

Departs [REDACTED] @ Victoria Harbour  
Arrives [REDACTED] @ Vancouver Airport

## Invoice #: 952

1.00 QT private fare \$220.00 CAD

GST \$11.00 GST

Grand Total \$231.00 CAD

### Payment Information:

Visa \$231.00 CAD

Date/Time 01/10/2015 [REDACTED]  
Station JYWHCS05 [REDACTED]  
Terminal ID W66248403 [REDACTED]  
Action Purchase/Telephone [REDACTED]  
Card Type VISA [REDACTED]  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$231.00  
Authorization 044564  
Access Number 0010430350  
Response 01-005/APPROVED 044564

PHONE MAIL #01  
ELL RD V6X2P1  
HMOND BC  
20122952

SURREY METRO TAXI 44  
8299 129 ST  
SURREY BC

1111 PURCHASE 1111

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2015/10/08  
TIME 4257  
CLERK ID 280  
RECEIPT NUMBER  
CBS020231-001-001-578-0

10-01-2015  
Acct # [REDACTED] C  
Exp Date Card Type VI  
Name: BAINS  
A0000000031010 VISA CREDIT

# 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  
05/10/2015  
GST: [REDACTED]

PURCHASE  
AMOUNT \$28.90  
TIP \$3.00  
TOTAL

Trace # 200004 Operator 261  
FB2012295201  
Inv. # 261  
Auth # 062797 RRN 001903004

CUSTOMER COPY

**\$31.90**

Purchase \$63.30  
Tip \$5.00  
Total **\$68.30**

## Booking Information:

Harry Bains (BC Government)  
Monday, October 5, 2015  
1 Passenger(s)

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

## Invoice #: 4796305

1.00 Sked 500 : Carbon Offset \$0.50 CDN  
1.00 Sked 500 : Regular Fare \$147.11 CDN

Goods and Services Tax \$7.39 GST  
Grand Total \$155.00 CDN

## Payment Information:

Visa \$155.00 CDN

Date/Time 05/10/2015  
Station HYVRC03  
Terminal ID HYVRC03  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \*  
Amount \$155.00  
Authorization 031657  
Trace Number 120001001004  
Response 00-001/APPROVED 031657

CUSTOMER COPY

Free WIFI Password: [REDACTED]

VISA CREDIT  
A0000000031010  
BF1F5B9043AB1F24  
00B0008000-E800  
518770710615EC05  
00B0008000-F800

APPROVED

AUTH# 050264 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORD

GST [REDACTED]

TAXI 211  
12910 94 AVE UNIT V3W1B3  
SURREY BC  
20849380

1111 PURCHASE 1111

TAXI #65  
V6X2P1  
BC  
20123158

10-05-2015  
Acct # [REDACTED] C  
Exp Date Card Type VI  
Name: BAINS  
A0000000031010 VISA CREDIT

Date/Time 05/10/2015  
Station HYVRC03  
Terminal ID HYVRC03  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \*  
Amount \$155.00  
Authorization 031657  
Trace Number 120001001004  
Response 00-001/APPROVED 031657

10-08-2015  
Acct # [REDACTED] C  
Exp Date Card Type VI  
Name: BAINS  
A0000000031010 VISA CREDIT

Trace # 230038 Operator 211  
FB2084938001  
Inv. # 1402  
Auth # 075860 RRN 001023036

Trace # 430003 Operator 265  
FB2012315801  
Inv. # 265  
Auth # 042770 RRN 001530003

Purchase \$74.90  
Tip \$5.00  
Total **\$79.90**

Purchase \$91.70  
Tip \$5.00  
Total **\$96.70**

(00) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

(00) APPROVED-THANK YOU



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35176  
**MLA Name:** Bains, Harry VM150018      **Claim Date:** October 20, 2015  
**Constituency:** Surrey - Newton  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
October 20, 2015	Airfare - oneway	\$279.00 <i>X</i>
October 20, 2015	MLA Per Diem - Victoria	\$61.00
October 20, 2015	Taxi	\$9.35 <i>X</i>
October 20, 2015	Taxi	\$68.30 <i>X</i>
October 21, 2015	MLA Per Diem - Victoria	\$61.00
October 22, 2015	Airfare - oneway	\$210.37 <i>X</i>
October 22, 2015	Breakfast & Lunch Only-Victoria	\$39.50

**Total Payable**      **\$728.52**

Date 22 Oct 2015

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*

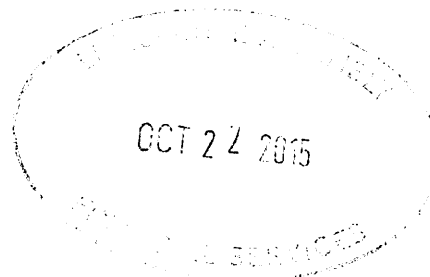
### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

Date 10/23/15

Signature

Spending Authority Signature



YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240088

\*\*\*\* PURCHASE \*\*\*\*

10-20-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: BAINS  
A0000000031010 VISA CREDIT

Trace # 3459 Operator 88  
Inv. # 1611  
Auth # 045536 RRN 001619001

Purchase	\$7.35
Tip	\$2.00
Total	\$9.35

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

SURDELL TAXI 047  
12975 84TH AVE V3W1B3  
SURREY BC  
20107006

\*\*\*\* PURCHASE \*\*\*\*

10-20-2015  
Acct # ..... C  
Exp Date \*\*/\*\* Card Type VI  
Name: BAINS  
A0000000031010 VISA CREDIT

Trace # 720020 Operator 147  
FB2010700601  
Inv. # 5149  
Auth # 027753 RRN 001217019

Purchase	\$63.30
Tip	\$5.00
Total	\$68.30

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

# HELIJET INTERNATIONAL

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

GST: [REDACTED]

## CUSTOMER COPY

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

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

Booking Information:

October 20, 2015

Departs [REDACTED] @ Vancouver Airport  
Arrives [REDACTED] @ Victoria Harbour

## Invoice #: 10328

1.00 FARE-YWH-Full\_Winter \$265.71 CAD

GST \$13.29 GST

Grand Total \$279.00 CAD

Payment Information:

Visa \$279.00 CAD

Date/Time	20/10/2015
Station	JYVRC001
Terminal ID	W66248348
Action	Purchase/Telephone
Card Type	VISA
Card Number	**** * [REDACTED]
Amount	\$279.00
Authorization	074232
Trace Number	0010620010
Response	01-005/APPROVED 074232

**From:** reservation@harbourair.com  
**Sent:** October-21-15 9:18 AM  
**To:** [REDACTED]  
**Subject:** 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 Seaplanes, We're excited to welcome you aboard! Please review your flight 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.

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or [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!

Cheers!  
Harbour Air Team

Customer Information	
<b>Account</b>	HAS # [REDACTED]
	Name Harry Bains
	Company BC Government

Booking	
<b>Thursday, October 22, 2015</b>	Invoice #4873317
<b>Flight</b> [REDACTED]	Sked 200 : Carbon Offset \$0.50
<b>[REDACTED] Victoria Harbour</b>	Sked 200 : Regular Fare \$189.99
<b>[REDACTED] Vancouver Harbour</b>	Sked 200 : VHFC Terminal Fee \$9.86
<b>35 minutes</b>	+ Goods and Services Tax \$10.02
<b>KK-Confirmed</b>	Billing \$200.35

**1 Passenger(s) - Regular Fare**

**. Harry Bains**

Taxes

\$10.02

**Grand Total**

**\$210.37**

**Add to Calendar**

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click [here](#).

**Please note:** If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

## **Booking Restrictions**

---

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt, Pitt Meadows and the Gulf Islands: **25 pounds**

Nanaimo to/from Sechelt: **25 pounds**

South Vancouver to/from Victoria and Nanaimo: **50 pounds**

South Vancouver to/from Sechelt: **25 pounds** Whistler to/from Victoria, Vancouver: **25 pounds**

- . **Check in time is 25 minutes prior to flight time.**
- . A Government Issued Photo Identification for anyone over 16 years old is required.
- . Unclaimed seats can be sold 15 minutes prior to flight time.
- . A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- . On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
- . On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a \$20 cancellation fee.
- . Luggage up to 25lbs is happily accepted on all routes at no additional charge. Additional luggage will be subject to additional fee's and will be flown standby on your flight or the first available flight with room. Please note that the maximum luggage weight per piece is 50lbs.
- . Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.
- . For more accurate Gulf Islands departure times please contact our Reservations Department 30 minutes prior to your flight departure time at 1.800.665.0212.
- . Waitlisted flights and tours are confirmed when the contact person receives the call; voicemails do not guarantee the seat(s). Please contact our reservations department at your earliest convenience.
- . On all scenic and packaged tours: partial or whole cancellations made within 24 hours prior to departure will be subject to a 100% cancellation fee.
- . The aircraft type confirmed at the time of booking may change depending on operational needs with our flight loads and will be subject to availability.

Harbour Air Seaplanes is proud to offer complimentary shuttle service! Available from our South Vancouver location to the Main Terminal/YVR (drop-off only). In addition, shuttle service (drop-off only) is provided in downtown Victoria, Vancouver, and Whistler.

## **Terminal Locations**

---



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

**Claim Number:** 34997

**MLA Name:** Bains, Harry VM150018

**Claim Date:** September 28, 2015

**Constituency:** Surrey - Newton

**Type Of Trip:** MLA Travel

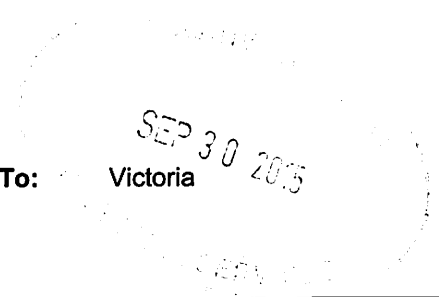
**Prepared By:** [Redacted]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Riding

**Travel To:** Victoria

**Trip Details:**



Date	Expenses	Amount
September 28, 2015	Airfare - oneway	\$155.00 ✓
September 28, 2015	MLA Per Diem - Victoria	\$61.00
September 28, 2015	Taxi	\$76.30 ✓
September 29, 2015	MLA Per Diem - Victoria	\$61.00
September 30, 2015	MLA Per Diem - Victoria	\$61.00

**Total Payable \$414.30**

Date 30 Sep 2015

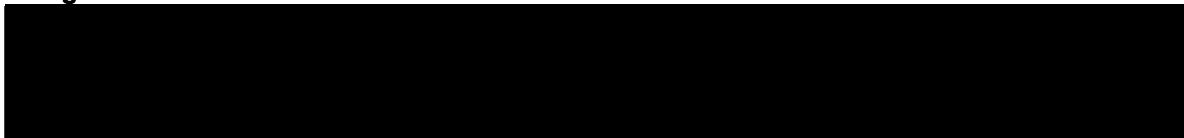
Signature

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**

**Organization Code      Account Code      STOB Code      Amount**



Date 9/30/15

Signature

Spending Authority Signature



Harry 34997

Harry 34997

# 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  
28/09/2015  
GST: [REDACTED]

CUSTOMER COPY

### Booking Information:

Harry Bains (BC Government)  
Monday, September 28, 2015  
1 Passenger(s)

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

## Invoice #: 4796293

1.00 Sked 500 : Carbon Offset \$0.50 CDN  
1.00 Sked 500 : Regular Fare \$147.11 CDN

Goods and Services Tax \$7.39 GST  
Grand Total \$155.00 CDN

### Payment Information:

Visa \$155.00 CDN

Date/Time 28/09/2015 [REDACTED]  
Station HYVRCS03  
Terminal ID HYVRCC03  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$155.00  
Authorization 067080  
Trace Number 113001001008  
Response 00-001/APPROVED 067080

SURDELL TAXI 083  
12975 84TH AVE V3M1B3  
SURREY BC  
20358937

|||| PURCHASE ||||

09-28-2015  
Acct # [REDACTED] C  
Exp Date [REDACTED] Card Type VI  
Name: [REDACTED] BAINS  
A000000031010 VISA CREDIT

Trace # 160114 Operator 183  
FB2035893701  
Inv. # 1734  
Auth # 095770 RRN 001180105

Purchase \$71.30  
Tip \$5.00  
Total \$76.30

(00) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy



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

**Claim Number:** 35376  
**MLA Name:** Bains, Harry VM150018      **Claim Date:** November 16, 2015  
**Constituency:** Surrey - Newton  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Victoria  
**Trip Details:**

NOV 19 2015

Date	Expenses	Amount
November 16, 2015 up/dn	128(km)	\$66.56
August 20, 2015	Parking	\$14.50 +
November 05, 2015	Ferry	\$145.00 +
November 16, 2015	Ferry	\$145.00 +
November 16, 2015	MLA Per Diem - Victoria	\$61.00
November 17, 2015	Ferry	\$145.00 +
November 17, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$638.06</b>

Date 18 Nov 2015

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**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 11/23/15

Signature [REDACTED]  
Spending Authority Signature

METRO PARA: 1000540047A



MID: 0 0400048

GST#:

TID: 002

SALE

Exp: [Redacted]

# PURCHASE



2015/11/05  
Swartz Bay  
To  
Tsawwassen

AUTH ONLY

1	Priority Load	73.50
20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total 145.00  
 MasterCard 145.00  
 \*\*\*\*\* S)  
 005/01-66223092  
 0017664340  
 Approved: 211912  
 CHANGE DUE 0.00

**LANE 02**

SWB 05 Nov 2015



SEE REVERSE SIDE OF TICKET

05/20/2015 10:15:00  
Record: 10000  
Retrieval# 000000

AG000000031010  
TVR 0080000000

Total: \$14.50

Auth Code: 040654  
APPROVED

Customer Copy

# PURCHASE



2015/11/16  
Tsawwassen  
To  
Swartz Bay

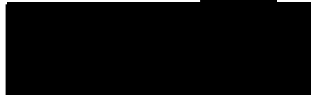
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Priority Load	73.50
	Fuel Rebate	0.80-

Total 145.00  
 MasterCard 145.00  
 \*\*\*\*\* S)  
 005/01-66223132  
 0017690560  
 Approved: 093219  
 CHANGE DUE 0.00

**LANE 43**

TSA 16 Nov 2015



SEE REVERSE SIDE OF TICKET

# PURCHASE



2015/11/17  
Swartz Bay  
To  
Tsawwassen

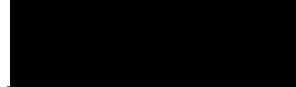
AUTH ONLY

1	Priority Load	73.50
20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total 145.00  
 MasterCard 145.00  
 \*\*\*\*\* S)  
 005/01-66223093  
 0017781910  
 Approved: 190920  
 CHANGE DUE 0.00

**LANE 01**

SWB 17 Nov 2015



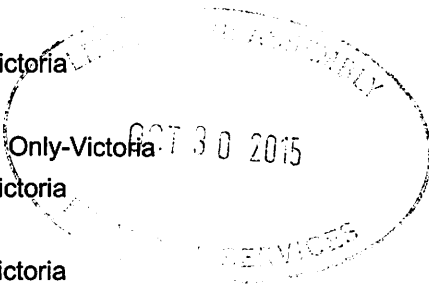
SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35230  
**MLA Name:** Bains, Harry VM150018      **Claim Date:** October 26, 2015  
**Constituency:** Surrey - Newton  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
October 22, 2015	Public Transportation	\$5.00 ✓
October 26, 2015	Airfare - oneway	\$155.00 ✓
October 26, 2015	MLA Per Diem - Victoria	\$61.00 ✓
October 26, 2015	Taxi	\$75.00 ✓
October 27, 2015	Breakfast & Lunch Only-Victoria	\$39.50
October 28, 2015	MLA Per Diem - Victoria	\$61.00
October 29, 2015	Airfare - oneway	\$231.00 ✓
October 29, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$688.50</b>

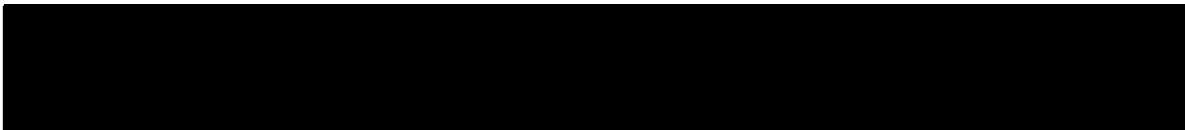


Date 29 Oct 2015

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

Organization Code      Account Code      STOB Code      Amount



Date 10/30/15

Signature [REDACTED]  
 Spending Authority Signature

SURDELL TAXI 056  
12975 84TH AVE V3M1B3  
SURREY BC  
20103200

|||| PURCHASE ||||

10-26-2015  
Acct # ..... C  
Exp Date ' / ' Card Type VI  
Name: BAINS  
A000000031010 VISA CREDIT

Trace # 640001 Operator 665  
FB2010320001  
Inv. # 5755  
Auth # 096173 RRR 001166001

Purchase \$70.00  
Tip \$5.00  
Total \$75.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Cust :

Sky Train

Vancouver BC

TVM #: 01009( 0019)

Thu 22 Oct 15

Trans: Sale OK  
Payment Mode: Credit  
Amount Due: \$ 5

Amount Tendered: \$ 5

Card #: XXXXX  
Trans #: 057733  
Auth #: 00082892  
Term #: R00100190000

Type: 3 Zone  
Adult: 001

Receipt not valid

# 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  
26/10/2015  
GST:

CUSTOMER COPY

## Booking Information:

Harry Bains (BC Government)  
Monday, October 26, 2015  
1 Passenger(s)

Flight  
Departs @ South Vancouver (YVR)  
Arrives @ Victoria Harbour

## Invoice #: 4796311

1.00 Sked 500 : Carbon Offset \$0.50 CDN  
1.00 Sked 500 : Regular Fare \$147.11 CDN

Goods and Services Tax \$7.39 GST

Grand Total \$155.00 CDN

## Payment Information:

Visa \$155.00 CDN

Date/Time 26/10/2015  
Station HYVRCS03  
Terminal ID HYVRCC03  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* M  
Amount \$155.00  
Authorization 032923  
Trace Number 141001001006  
Response 00-001/APPROVED 032923

CUSTOMER COPY

Free WIFI Password:

**From:** HeliJet <services@blueskybooking.net>  
**Sent:** October-30-15 8:34 AM  
**To:** [REDACTED]  
**Subject:** Important update from HeliJet!



This is an important update from HeliJet.

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

### Customer Information

<b>Account</b>	<b>Customer #</b>	[REDACTED]
	<b>Name</b>	Harry Bains

### Booking

Thursday, October 29, 2015

[REDACTED]  
Victoria Harbour  
[REDACTED] Vancouver Airport

50 minutes

Confirmed

1 Passengers - Full-Fare  
Harry Bains

[Add to Calendar](#)

<b>Invoice #973</b>	
QT private fare	\$220.00
+ GST	\$11.00
<b>Billing</b>	\$220.00
Taxes	\$11.00
<b>Grand Total</b>	<b>\$231.00</b>
<b>Visa</b>	\$231.00
Date / Time	October 29, 2015 @ [REDACTED]
Summary	##### [REDACTED]
Expiration	[REDACTED]
Authorization	010082

[Login to your account at helijet.com](#)

Thank you again for choosing to fly with HeliJet.



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

**Claim Number:** 35307  
**MLA Name:** Bains, Harry VM150018      **Claim Date:** November 02, 2015  
**Constituency:** Surrey - Newton  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
November 02, 2015	64(km)	\$33.28
November 05, 2015	64(km)	\$33.28
October 29, 2015	Taxi	\$68.00 ✓
November 02, 2015	Ferry	\$145.00 ✓
November 02, 2015	MLA Per Diem - Victoria	\$61.00
November 03, 2015	Breakfast and Dinner Only-Victoria	\$48.50
November 04, 2015	MLA Per Diem - Victoria	\$61.00
November 05, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$511.06</b>

Date 05 Nov 2015

Signature

[REDACTED SIGNATURE]

*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**

**Organization Code      Account Code      STOB Code      Amount**

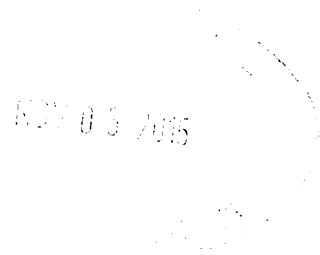
[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 11/9/15

Signature

[REDACTED SIGNATURE]

Spending Authority Signature



# PURCHASE



2015/11/02  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Priority Loadi	73.50
	Fuel Rebate	0.80-
Total		145.00
MasterCard		145.00
*****S)		
005/01-66223130		
0017630560		
Approved: 092807		
CHANGE DUE		0.00

**LANE 44**

TSA 02 Nov 2015

SEE REVERSE SIDE OF TICKET

RICHMOND TAXI #74  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20123323

|||| PURCHASE ||||  
10-29-2015  
Acct # ..... C  
Exp Date ' / ' Card Type VI  
Name: BAINS  
A000000031010 VISA CREDIT  
Trace # 430002 Operator 274  
FB2012332301  
Inv. # 274  
Auth # 082761 RRN 001124002

Total \$68.00  
( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy





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

DEC 11 2015

**Claim Number:** 35588  
**MLA Name:** Bains, Harry VM150018      **Claim Date:** December 08, 2015  
**Constituency:** Surrey - Newton  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Ridling      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
December 09, 2015 up/dn	124(km)	\$64.48
December 08, 2015	Ferry	\$145.00 ✓
December 08, 2015	Lunch and Dinner Only-Victoria	\$48.50
December 09, 2015	Ferry	\$145.00 ✓
December 09, 2015	MLA Per Diem - Victoria	\$61.00
		<b>\$463.98</b>

Date 10 Dec 2015

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**

Organization Code      Account Code      STOB Code      Amount

[REDACTED]

Date

12/11/15

Signature

[REDACTED]  
Spending Authority Signature

**PURCHASE**



2015/12/09

Swartz Bay

To

Tsawwassen

AUTH ONLY

1	Priority Loadi	73.50
1	Adult	16.90
20'	Undersize Vehi	55.40
	Fuel Rebate	0.80

Total	145.00
MasterCard	145.00
***** (S)	
005/01-66223093	
0018002550	
Approved: 193216	
CHANGE DUE	0.00

**LANE 01**

SWB 09 Dec 2015

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2015/12/08

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	27.70
1	Adult	16.90
1	Priority Loadi	100.90
	Fuel Rebate	0.50

Total	145.00
MasterCard	145.00
***** (S)	
005/01-66223129	
0017991010	
Approved: 131228	
CHANGE DUE	0.00

**LANE 45**

TSA 08 Dec 2015

SEE REVERSE SIDE OF TICKET

Ferry to and from Victoria

Caucus Meeting

Dec 9 2015.