



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35770
MLA Name: Bains, Harry VM150018 **Claim Date:** January 28, 2016
Constituency: Surrey - Newton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** surrey guilford
Trip Details:

Date	Expenses	Amount
January 28, 2016	20(km)	\$10.40
January 29, 2016	20(km)	\$10.40
January 28, 2016	MLA Per Diem	\$61.00
January 28, 2016	Parking	\$8.00 [↑]
January 29, 2016	MLA Per Diem	\$61.00
January 29, 2016	Parking	\$8.00 ^x

Total Payable **\$158.80**

Date 01 Feb 2016

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
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Date 2/10/16

Signature [REDACTED]

Spending Authority Signature

2/10/16
 [Handwritten initials]

**RECEIPT
IMPARK**

Impark Lot - [REDACTED]
www.Impark.com

Stall # [REDACTED]

Expiration Date/Time

[REDACTED]

JAN 29, 2016

Purchase Date/Time: [REDACTED] Jan 29, 2016
Total Due: \$8.00 Rate: \$8.00 - Until [REDACTED]
Total Paid: \$8.00 Payment Type: Car
Ticket #: 00010070
S/N #: 500011520327
Setting: [REDACTED] - Parkade
Mach Name: Meter 4

Card #*** [REDACTED] Visa Auth #: 04088

Thank You!
Please come again

**RECEIPT
IMPARK**

Impark Lot - [REDACTED]
www.Impark.com

Stall # [REDACTED]

Expiration Date/Time

[REDACTED]

JAN 28, 2016

Purchase Date/Time: [REDACTED] Jan 28, 2016
Total Due: \$8.00 Rate: \$8.00 - Until [REDACTED]
Total Paid: \$8.00 Payment Type: Car
Ticket #: 00010061
S/N #: 500011520327
Setting: [REDACTED] Parkade
Mach Name: Meter 4

Card #*** [REDACTED] Visa Auth #: 0592

Thank You!
Please come again

Caucus

Meeting

Caucus

Meeting



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

Claim Number: 35796
MLA Name: Bains, Harry VM150018 **Claim Date:** February 01, 2016
Constituency: Surrey - Newton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Lillooet
Trip Details: Meeting

Date	Expenses	Amount
January 31, 2016	114(km)	\$59.28
February 01, 2016	114(km)	\$59.28
January 31, 2016	Dinner Only	\$36.00
February 01, 2016 2 Nights	Accommodation Expenses	\$229.90
February 01, 2016	MLA Per Diem	\$61.00
February 02, 2016	Breakfast only	\$27.00
Total Available		\$472.46

Date 05 Feb 2016

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

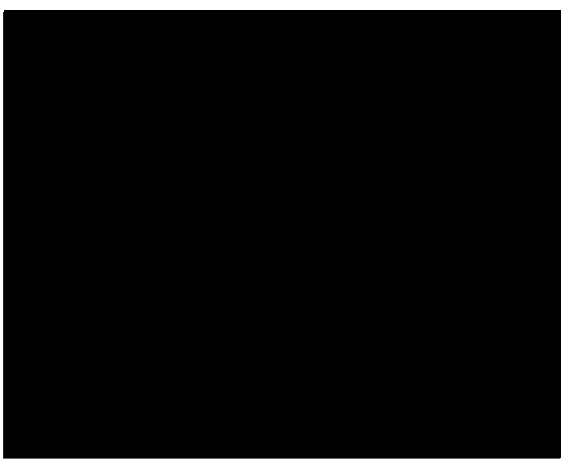
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 2/10/16

Signature

[REDACTED]
 Spending Authority Signature

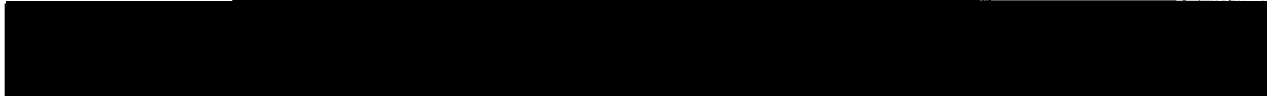


02-03-16

Bains 201 Parliment Building Victoria BC V8V 1X4 CA	Folio No. : [REDACTED] A/R Number : Group Code : Company : CLC Government Meeting [REDACTED] Invoice No. :	Room No. : [REDACTED] Arrival : 01-31-16 Departure : 02-02-16 Conf. No. : Rate Code : SGC Page No. : 1 of 1
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Date	Description	Charges	Credits
01-31-16	Room Charge	99.95	
01-31-16	TT	2.00	
01-31-16	PHT	8.00	
01-31-16	GST	5.00	
02-01-16	Room Charge	99.95	
02-01-16	TT	2.00	
02-01-16	PHT	8.00	
02-01-16	GST	5.00	
02-02-16	Visa XXXXXXXXXXXX [REDACTED]		229.90
Total		229.90	229.90
Balance		0.00	

Guest Signature:





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35837
MLA Name: Bains, Harry VM150018 **Claim Date:** February 10, 2016
Constituency: Surrey - Newton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria 121
Trip Details:

Date	Expenses	Amount
February 09, 2016	62(km)	\$32.24
February 09, 2016	Ferry Includes Priority Loading	\$145.00 ✓
February 09, 2016	MLA Per Diem - Victoria	\$61.00
February 10, 2016	MLA Per Diem - Victoria	\$61.00
February 11, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$360.24

Date 11 Feb 2016

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
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Date 2/16/16

Signature _____

[REDACTED]
 Spending Authority Signature

PURCHASE



2016/02/09

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)	
005/01-66223133	
0018620400	
Approved: 093031	
CHANGE DUE	0.00

LANE 44

TSA 09 Feb 2016

SEE REVERSE SIDE OF TICKET

Bains, Harry
#35837



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35950
MLA Name: Bains, Harry VM150018 **Claim Date:** February 18, 2016
Constituency: Surrey - Newton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 11, 2016	62(km)	\$32.24
February 15, 2016	62(km)	\$32.24
February 11, 2016	Ferry Includes Priority Loading	\$145.00
February 15, 2016	Ferry Includes Priority Loading	\$145.00
February 15, 2016	MLA Per Diem - Victoria	\$61.00
February 16, 2016	MLA Per Diem - Victoria	\$61.00
February 17, 2016	MLA Per Diem - Victoria	\$61.00
February 18, 2016	Lunch and Dinner Only-Victoria	\$48.50
Total Pay		\$585.98

Date 18 Feb 2016

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 2/23/16

Signature [REDACTED]

Spending Authority Signature

PURCHASE
BCFerries

2016/02/11
Swartz Bay
To
Tsawwassen
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)		
005/01-66223092		
0018644720		
Approved: 213323		
CHANGE DUE		0.00

LANE 01

SWB 11 Feb 2016

104213
SEE REVERSE SIDE OF TICKET

PURCHASE



2016/02/15
Tsawwassen
To
Swartz Bay
AUTH ONLY

1	Priority Loadi	73.50
20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
Total		145.00
MasterCard		145.00
***** (S)		
005/01-66223131		
0018670220		
Approved: 092312		
CHANGE DUE		0.00

LANE 44

TSA 15 Feb 2016

94111
SEE REVERSE SIDE OF TICKET

claim #35950



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36020
MLA Name: Bains, Harry VM150018 **Claim Date:** February 25, 2016
Constituency: Surrey - Newton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Constituency
Trip Details:

FEB 25 2016

Date	Expenses	Amount
February 18, 2016	62(km)	\$32.24
February 22, 2016	62(km)	\$32.24
February 18, 2016	Ferry Includes priority loading	\$145.00 ✓
February 19, 2016	Lunch only	\$27.00
February 22, 2016	Ferry Includes priority loading	\$145.00 ✓
February 22, 2016	MLA Per Diem - Victoria	\$61.00
February 23, 2016	MLA Per Diem - Victoria	\$61.00
February 24, 2016	Lunch and Dinner Only-Victoria	\$48.50
February 25, 2016	MLA Per Diem - Victoria	\$61.00

Total Payable **\$612.98**

Date 25 Feb 2016

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
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Date 2/29/16

Signature [REDACTED]

Spending Authority Signature

PURCHASE



2016/02/18

Swartz Bay

To

Isawwassen

AUTH ONLY

1	Priority Loadi	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	
0018713820	
Approved: 213033	
CHANGE DUE	0.00

LANE 02

SWB 18 Feb 2016

97453
SEE REVERSE SIDE OF TICKET

PURCHASE



2016/02/22

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	
0018750120	
Approved: 091254	
CHANGE DUE	0.00

LANE 43

TSA 22 Feb 2016

103224
SEE REVERSE SIDE OF TICKET



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

Claim Number: **35760**
 MLA Name: **Bains, Harry VM150018** Claim Date: **January 28, 2016**
 Constituency: **Surrey - Newton**
 Type Of Trip: **MLA Travel**
 Prepared By: **[REDACTED]**
 Claimant Type: **Member of Legislative Assembly**
 Travel From: **Riding** Travel To: **Vancouver**
 Trip Details:

Date	Expenses.	Amount
January 07, 2016	74(km)	\$38.48
January 26, 2016	75(km)	\$39.00
January 07, 2016	Parking	\$25.00 ✓
January 26, 2016	Parking	\$8.00 ✓

\$110.48

Date 28 Jan 2016 Signature [REDACTED]
 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

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

Date 2/2/16 Signature [REDACTED]
 Spending Authority Signature

FEB 02 2016

COFI President / Bentall Tower

VANCOUVER BC
RECEIPT

PAY STATION NO. [REDACTED]

ENTRY DATE/TIME:
07/01/16 [REDACTED]
PAY DATE/TIME:
07/01/16 [REDACTED]

PARK-DUR.: HRS:MIN
0:04:30

CALCULATED: \$ 25.00
VALIDATION: \$ 0.00

PAID: \$ 25.00

VISA

XXXXXXXXXXXX [REDACTED]

XXXXX

REF. 22

* YOU ONLY HAVE *
* 15 MINUTES TO *
* EXIT THE LOT *

* NO IN/OUT *
* PRIVILEGES *

Imperial Parking
* Of Canada Ltd. *

* SST INCLUDED *
GST No. [REDACTED]

THANK YOU
FOR VISITING
ROYAL CENTRE
PLEASE COME AGAIN!

[REDACTED] Parkade
Vancouver BC, [REDACTED]

Pay Station Number: [REDACTED]
Entered: 01/26/2016

Exited: 01/26/2016

Ticket Number: 9250

Transaction Number: 14240

Rate: A

Parking Fee: \$8.00

Total Fee: \$8.00

Fee Paid: \$8.00

Visa

XXXXXXXXXXXX [REDACTED]

Approval Number: 020182

Thank you for visiting
Canada Place
Above amount includes 5% SST
GST# [REDACTED]

Mineral Exploration
India Day of Republic



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36099
MLA Name: Bains, Harry VM150018 **Claim Date:** March 03, 2016
Constituency: Surrey - Newton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 25, 2016	62(km)	\$32.24
February 29, 2016	62(km)	\$32.24
February 25, 2016	Ferry Includes priority loading	\$145.00
February 29, 2016	Ferry Includes priority loading	\$145.00
February 29, 2016	MLA Per Diem - Victoria	\$61.00
March 01, 2016	Lunch and Dinner Only-Victoria	\$48.50
March 02, 2016	MLA Per Diem - Victoria	\$61.00
March 03, 2016	Lunch and Dinner Only-Victoria	\$48.50

Total Payable \$573.48

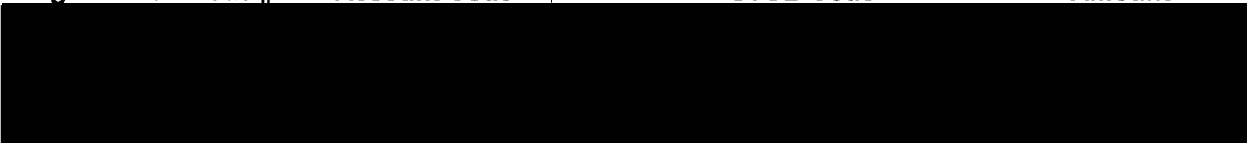
Date 03 Mar 2016

Signature _____

[REDACTED]
 Bains, Harry VM
*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
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Date 3/8/16

Signature _____

Spending Authority Signature

MARCH 03 2016

PURCHASE



2016/02/25

Swartz Bay

To

Tsawwassen

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)
005/01-66223091	
0018645510	
Approved: 213759	
CHANGE DUE	0.00

LANE 01

SWB 25 Feb 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/02/29

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)
005/01-66223131	
0018810500	
Approved: 091941	
CHANGE DUE	0.00

LANE 43

TSA 29 Feb 2016

15083
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36159
MLA Name: Bains, Harry VM150018 **Claim Date:** March 07, 2016
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
March 07, 2016	62(km)	\$32.24
March 08, 2016	62(km)	\$32.24
March 03, 2016	Ferry	\$145.00 ✓
March 07, 2016	Breakfast & Lunch Only-Victoria	\$39.50
March 07, 2016	Ferry	\$71.50 ✓
March 08, 2016	Ferry	\$145.00 ✓
March 08, 2016	MLA Per Diem - Victoria	\$61.00

Total Payable **\$526.48**

Date 14 Mar 2016

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
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Date 3/15/16

Signature [REDACTED]

Spending Authority Signature

PURCHASE
BCFerries

2016/03/08
Swartz Bay
To
Tsawwassen
AUTH ONLY

1	Adult	16.90
20'	Undersize Vehi	55.40
1	Priority Loadi	73.50
	Fuel Rebate	0.80-
Total		145.00
MasterCard		145.00
*****		S)
005/01-66223091		
0018763080		
Approved: 173051		
CHANGE DUE		0.00

PURCHASE
BCFerries

2016/03/07
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
Total		71.50
MasterCard		71.50
*****		S)
005/01-66223131		
0018880480		
Approved: 092446		
CHANGE DUE		0.00

PURCHASE
BCFerries

2016/03/03
Swartz Bay
To
Tsawwassen
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)
005/01-66223091		
0018715520		
Approved: 212957		
CHANGE DUE		0.00

LANE 02

SWB 08 Mar 2016

SEE REVERSE SIDE OF TICKET

LANE 41

TSA 07 Mar 2016

SEE REVERSE SIDE OF TICKET

LANE 01

SWB 03 Mar 2016

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: **36234**

MLA Name: **Bains, Harry - VM150018** Claim Date: **March 14, 2016**

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
March 14, 2016	62(km)	\$32.24
March 17, 2016	62(km)	\$32.24
March 14, 2016	Airfare - oneway	\$231.00
March 14, 2016	Ferry	\$71.50
March 14, 2016	MLA Per Diem - Victoria	\$61.00
March 14, 2016	Taxi	\$9.05
March 14, 2016	Taxi	\$65.00
March 16, 2016	Airfare - oneway	\$155.00
March 16, 2016	MLA Per Diem - Victoria	\$61.00
March 16, 2016	Taxi	\$ [REDACTED] 75.50 ✓
March 17, 2016	MLA Per Diem - Victoria	\$61.00



Total Payable \$854.00

Date 17 Mar 2016

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
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Date 3/21/16

Signature [REDACTED]

Spending Authority Signature

RICHMOND TAXI #33
2440 SHELL RD V6X2P1
RICHMOND BC
20123745

|||| PURCHASE ||||

03-14-2016
Acct # [REDACTED] C
Exp Date **/** Card Type VI
Name: [REDACTED] BAINS
A000000031010 VISA CREDIT

Trace # 410002 Operator 233
FB2012374501
Inv. # 233
Auth # 074525 RRN 001471002

Purchase \$60.00
Tip \$5.00
Total \$65.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

SURDELL TAXI 063
12975 84TH AVE V3W1B3
SURREY BC
20103887

|||| PURCHASE ||||

03-16-2016
Acct # [REDACTED] C
Exp Date **/** Card Type VI
Name: [REDACTED] BAINS
A000000031010 VISA CREDIT

Trace # 630002 Operator 57.
FB2010388701
Inv. # 67
Auth # 087608 RRN 001354002

Purchase \$70.50
Tip \$5.00
Total \$75.50

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240008

**** PURCHASE ****

03-14-2016
Acct # [REDACTED] C
Exp Date **/** Card Type VI
Name: [REDACTED] BAINS
A000000031010 VISA CREDIT

Trace # 5721 Operator 108
Inv. # 108
Auth # 041771 RRN 001850003

Purchase \$7.05
Tip \$2.00
Total \$9.05

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

HB.
PURCHASE



2016/03/14
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80

Total 71.50
MasterCard [REDACTED] 71.50
***** S)
005/01-66223131
0018950520
Approved: 092224
CHANGE DUE 0.00

LANE 41

TSA 14 Mar 2016

SEE REVERSE SIDE OF TICKET

Harbour Air Seaplanes

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

Toll-free 1-800-665-0212
Website: www.harbourair.com
16/03/2016
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Harry Bains (BC Government)
Wednesday, March 16, 2016
1 Passenger(s)

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

Invoice #: 5007192

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 16/03/2016 [REDACTED]
Station HYVRCS03
Terminal ID HYVRCC03
Action Purchase
Card Type VISA
Card Number **** * [REDACTED]
Amount \$155.00
Authorization 066160- [REDACTED]
Trace Number 283001001007
Response 00-001/APPROVED 066160
Chip Application VISA CREDIT
Chip Label VISA CREDIT
Chip ID A0000000031010
TVR/TSI 0080008000/F800

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
Monday, March 14, 2016
1 Passengers

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

Invoice #: 58903

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 14/03/2016 [REDACTED]
Station JYWHCS04
Terminal ID W66248402
Action Pre-Auth Completion
Card Type VISA
Card Number **** * [REDACTED]
Amount \$231.00
Authorization 093130
Trace Number 0012080320
Response 01-005/APPROVED 093130



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

Claim Number: 36344
MLA Name: Bains, Harry VM150018 **Claim Date:** March 17, 2016
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
March 17, 2016	Ferry	\$145.00 ✓

Total Payable \$145.00

Date 29 Mar 2016

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

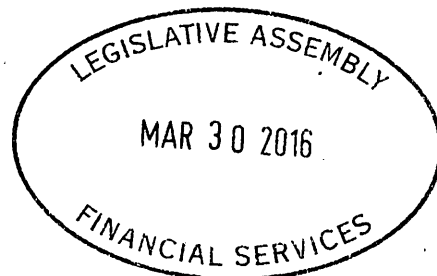
[REDACTED]

Date

3/30/16

Signature _____

Spending Authority Signature



PURCHASE
BCFerries

2016/03/17
Swartz Bay
To
Tsawwassen

AUTH ONLY

1	Priority Load	79.50
20	Undersize Vehi	55.40
1	Adult	10.90
	Fuel Rebate	0.00
	Total	145.00
	MasterCard	145.00
	*****]
	005/01-66223093	
	0018994900	
	Approved: 212814	0.00
	CHANGE DUE	

LANE 02

SNR 17 Mar 2016

SEE REVERSE SIDE OF TICKET

\$ 145.00