



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

Claim Number: 36565
 MLA Name: Bains, Harry VM150018 Claim Date: April 11, 2016
 Constituency: Surrey - Newton
 Type Of Trip: Accompanying Person Travel
 Prepared By: [REDACTED]
 Claimant Type: Accompanying Person (CA) Claimant Name: [REDACTED]
 Travel From: Rlding Travel To: Victoria
 Trip Details:

V 500636

Date	Expenses	Amount
April 14, 2016 up/dn	184(km)	\$97.52
April 11, 2016	Dinner Only	\$36.00
April 11, 2016	Ferry	\$71.50
April 11, 2016	Miscellaneous Ferry reservation	\$22.00
April 12, 2016	Breakfast & Dinner Only	\$48.50
April 13, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 14, 2016	Accommodation Expenses	\$345.12
April 14, 2016	Breakfast & Dinner Only	\$48.50
April 16, 2016	Ferry	\$71.75

Total Payable \$801.89

Date 20 Apr 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

Date 20 Apr 2016

Signature

[REDACTED]
 Accompanying Person (CA) -
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]			



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

Claim Number: 36565

MLA Name: Bains, Harry VM150018

Claim Date: April 11, 2016

Constituency: Surrey - Newton

Type Of Trip: Accompanying Person Travel

Organization Code	Account Code	STOB Code	Amount
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Date 4/25/16

Signature


Spending Authority Signature

Canada

Association of BC Constituenc

Room : [REDACTED]
Arrival Date : 04/11/16
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 86
Billing Date : 04/14/16
A/R Number

Date	Description	Debit	Credit
04/11/16	Room	90.00	
04/11/16	Destination Marketing Fee	0.90	
04/11/16	Provincial Room Tax	9.09	
04/11/16	Room GST	4.55	
04/11/16	Parking Charges	10.00	
04/11/16	GST	0.50	
04/12/16	Room	90.00	
04/12/16	Destination Marketing Fee	0.90	
04/12/16	Provincial Room Tax	9.09	
04/12/16	Room GST	4.55	
04/12/16	Parking Charges	10.00	
04/12/16	GST	0.50	
04/13/16	Room	90.00	
04/13/16	Destination Marketing Fee	0.90	
04/13/16	Provincial Room Tax	9.09	
04/13/16	Room GST	4.55	
04/13/16	Parking Charges	10.00	
04/13/16	GST	0.50	
04/14/16	Mastercard [REDACTED]XXXXX[REDACTED] [REDACTED]		345.12
Room H/GST Total - 13.65		Total	345.12
Other H/GST Total - 1.50			345.12
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

[REDACTED]

[REDACTED]



Your reservation has been completed!

Thank you for reserving online with BC Ferries. A copy of this reservation has also been emailed to you.

Need Help? Call Customer Care at:
1-888-223-3779

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	VANCOUVER Tsawwassen Terminal	[REDACTED] Monday April 11	VICTORIA Swartz Bay Terminal
VEHICLE	Standard vehicle under 7Ft (2.13m) high	FARE INFORMATION	
VESSEL	Spirit of British Columbia	20' Standard vehicle under 7Ft (2.13m) high	\$54.80
DEPART	Tsawwassen [REDACTED] Mon Apr 11 2016	1 12 yrs+	\$16.70
ARRIVE	Swartz Bay [REDACTED] Mon Apr 11 2016	1 Reservation Fee *	\$22.00
Total for this sailing			\$93.50
Due at terminal: \$71.50 vehicle & passenger fares			Paid: \$22.00 reservation fee

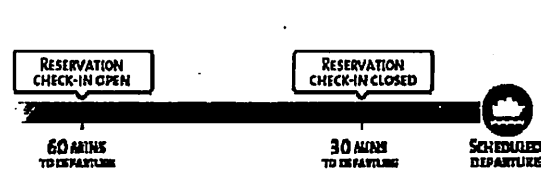
Vehicle and Passenger fares will be collected at the terminal

Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.

Total Paid: \$22.00
reservation fee

We accept Visa, Mastercard and American Express. Debit is not accepted at this time. Due to vessel substitutions vessel amenities cannot be guaranteed.

Arrive at the terminal 30-60 minutes before departure



Reservation Check-In Opens

Check-In opens 60 minutes prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.

Reservation Check-In Closed

Reservation check-in must occur 30 minutes prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

What you need to redeem your reservation

The ticket agent will ask for your reservation number or phone number used to make the booking.

Terms and Conditions

All reservations are booked for one vehicle and one driver.

Reservation fees and change fees are non-refundable.

Reservations will not be honoured and travel will revert to a first-come, first-served basis if you:

- arrive after the reservation check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the reservation check-in has opened, more than 60 minutes prior to the scheduled departure.

A reservation will only be honoured for the specific sailing you reserve and is valid only for the type and length of vehicle specified. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your reservation will not be honoured.

Vehicle length adjustments, sailing date and time changes can be made by accessing your account on line or by contacting our Customer Service Centre at 1-888-223-3779 in Canada and the USA, or 1-250-386-3431 outside Canada and the USA, on weekdays between 7:00 am and 8:00 pm and on weekends between 8:00 am and 6:00 pm Pacific Time.

Sailing Cancellations

If you check-in for your reservation and the sailing is cancelled, we will make every effort to load you on the next available sailing. Customers with a reservation on the next scheduled departure will be loaded in advance of customers from the cancelled sailing. If we are unable to load you on the next available sailing, travel will revert to a first-come, first-served basis. If you choose not to travel, your fares will be fully refunded.

If your sailing is cancelled before you check-in, your reservation will be cancelled, your reservation fee will be refunded, and travel will revert to a first-come, first-served basis.

* Reservation and Change Fees

- \$15.00 reservation fee is applied to bookings made 7 days or more in advance of travel
- \$18.50 reservation fee is applied to bookings made less than 7 days up to day before travel
- \$22.00 reservation fee is applied to bookings made for same day travel
- \$9.00 change fee is incurred each time you make a change to your reservation date, time or sailing

By purchasing a reservation, you acknowledge your acceptance of BC Ferries Conditions of Carriage (available for viewing at www.bcferries.com or upon request at any terminal office, aboard ship or at BC Ferries' head office).

BC Ferries reserves the right to modify or change these terms and conditions from time to time without notice.

PURCHASE



2016/04/16
Nanaimo (Duke Pt)
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
1	Port Fee Adul	0.25
Total		71.75
MasterCard		71.75
***** (S)		
005/01-66223293		
0019151470		
Approved: 046937		
CHANGE DUE		0.00

LANE 18

DUK 16 Apr 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/04/11
Tsawwassen
To
Swartz Bay
AUTH ONLY

RESERVATION-
CONF: [REDACTED]
RES: [REDACTED]

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Reservation Pr	22.00
	Fuel Rebate	2.15-
Total		93.50
Prepayment		22.00
MasterCard		71.50
***** (S)		
005/01-66223134		
0019243730		
Approved: 028005		
CHANGE DUE		0.00

LANE 44

TSA 11 Apr 2016

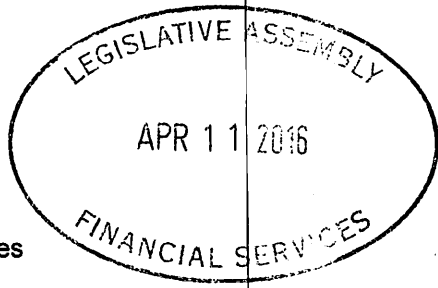
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36404
MLA Name: Bains, Harry VM150018 **Claim Date:** April 04, 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
April 04, 2016	62(km)	\$32.86
April 05, 2016	62(km)	\$32.86
April 07, 2016	720(km) Round trip to kelowna	\$381.60
April 04, 2016	Ferry	\$145.00 X
April 04, 2016	MLA Per Diem - Victoria	\$61.00
April 05, 2016	Ferry	\$71.50 X
April 05, 2016	MLA Per Diem - Victoria	\$61.00
April 06, 2016	MLA Per Diem	\$61.00
April 07, 2016	MLA Per Diem	\$61.00
April 07, 2016	Parking	\$19.00 X
April 08, 2016	Accommodation Expenses	\$425.40 X
April 08, 2016	Breakfast & Lunch only	\$39.50
Total Payable		\$1391.72



Date 11 Apr 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
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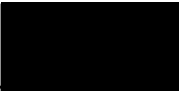


**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 36404
 MLA Name: Bains, Harry VM150018 Claim Date: April 04, 2016
 Constituency: Surrey - Newton
 Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 4/13/16 Signature 
 Spending Authority Signature

PURCHASE

2016/04/04
 Tsawwassen
 To
 Swartz Bay
 AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Priority Loadi	73.50
	Fuel Rebate	2.15-

Total 145.00
 MasterCard 145.00
 ***** (S)
 005/01-66223131
 0019160430
 Approved: 091858
 CHANGE DUE 0.00

PURCHASE

2016/04/05
 Swartz Bay
 To
 Tsawwassen
 AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total 71.50
 MasterCard 71.50
 ***** (S)
 005/01-66223091
 0019044530
 Approved: 211742
 CHANGE DUE 0.00

RECEIPT
 Welcome To The

License Plate Number

Expiration Date/Time

APR 08, 2016

Purchase Date/Time: Apr 07, 2016
 Total Due: \$19.00 Rate: Daily
 Total Paid: \$19.00 Payment Type: Card
 Ticket # 00004781
 S/N #: 520015230799
 Setting: 10-0255
 Mach Name: 10-0255-02

Visa Auth #: 090115

LANE 44

TSA 04 Apr 2016

15083

SEE REVERSE SIDE OF TICKET

LANE 05

SWB 05 Apr 2016

SEE REVERSE SIDE OF TICKET

ING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

C/O 04/08/2016

Registered To:

Bains, Harry
102-7380 King George Boulevard
Surrey, BC V3W 5A5

Room #

Conf #

Arrival

Departure

Room Type

Guests

Payment

Acct

04/06/16

04/08/16

PREMK-Premier Kin

2 / 0

Visa/Master

XXXX-XXXX-XXXX

Posting Date	Oper	Acct/Cor	Description	From	Reference	Amount
04/06/16		RC	ROOM CHRG REVENUE			\$184.95
04/06/16		90	GST			\$9.25
04/06/16		91	PST			\$14.80
04/06/16		92	MUNICIPAL TAX			\$3.70
04/07/16		RC	ROOM CHRG REVENUE			\$184.95
04/07/16		90	GST			\$9.25
04/07/16		91	PST			\$14.80
04/07/16		92	MUNICIPAL TAX			\$3.70
04/08/16		VS	PAYMENT VISA			\$425.40-

Balance Due	\$0.00
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GST

Signature



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

Claim Number: 36503
 MLA Name: Bains, Harry VM150018 / Claim Date: April 11, 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
April 11, 2016	62(km)	\$32.86
April 14, 2016	62(km)	\$32.86
April 11, 2016	Ferry	\$145.00
April 11, 2016	MLA Per Diem - Victoria	\$61.00
April 12, 2016	MLA Per Diem - Victoria	\$61.00
April 13, 2016	MLA Per Diem - Victoria	\$61.00
April 14, 2016	Ferry	\$145.00
April 14, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$599.72

Date 15 Apr 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 4/18/16

Signature

[REDACTED]
 Spending Authority Signature

PURCHASE



2016/04/11
Tsawwassen
To
Swartz Bay

AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Priority Loadi	73.50
	Fuel Rebate	2.15-

Total	145.00
MasterCard [REDACTED]	145.00
***** [REDACTED] S)	
005/01-66223131	
0019230460	
Approved: 092450	
CHANGE DUE	0.00

LANE 44

TSA 11 Apr 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/04/14

Swartz Bay

To

Tsawwassen

AUTH ONLY

1	Priority Load	73.50
20	Undersize Vehi	58.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total	145.00
MasterCard	145.00
*****)
005/01-66223091	
0019136140	
Approved: 212803	
CHANGE DUE	0.00

LANE 01

SWB 14 APR 2016

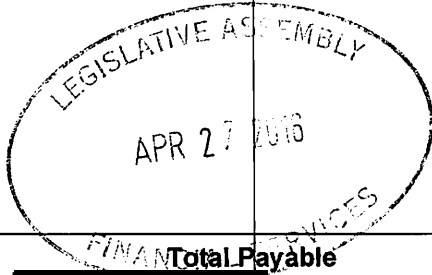
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36582
MLA Name: Bains, Harry VM150018 **Claim Date:** April 22, 2016
Constituency: Surrey - Newton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** courtney
Trip Details:

Date	Expenses	Amount
April 22, 2016 up/dn	64(km)	\$33.92
April 22, 2016	airfare - round trip	\$308.96
April 22, 2016	Car Rental	\$49.68
April 22, 2016	MLA Per Diem	\$61.00
April 22, 2016	Parking	\$27.52
Total Payable		\$481.08

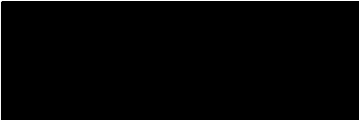


Date 25 Apr 2016 Signature [REDACTED]
Bains, Harry - VM150018
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 4/28/16 Signature [REDACTED]
 Spending Authority Signature



Ticket #

Ref #

Aeroplan

1	DAY RATE:	\$20.95
1	Fuel SC:	\$0.86
	Parking Tax:	\$4.40
	GST:	\$1.31

 TotalDue: \$27.52
 Payments \$27.52
 ACCOUNT:VISA
 TYPE: PURCHASE
 CARD NUMBER *****
 DATE/TIME Apr22/16
 CCREference # 662755570016450750 S
 CCAUTH # 033052
 CCORDER/RCT ID PNF_2016042221311195

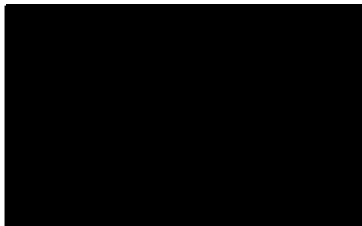
01 APPROVED - THANK YOU 027

GST # /PST

6 04/22/2016

EXIT CODE:

Win a \$100 gift card by telling us how we did today. Complete the online survey for your chance to win at www.parknfly.ca/survey





RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name HARRY BAINS
[REDACTED]

BC [REDACTED]

3ST/HST [REDACTED]

Rental Location
COMOX VALLEY ARPT
106-1250 KNIGHT ROAD
COMOX

22-APR-2016 [REDACTED]

PROVINCIAL GOVERNMENT OF BC
Contract ID

BC V9M4H2

Phone (250)334 0202

Return Location
COMOX VALLEY ARPT

22-APR-2016 [REDACTED]

Hope you enjoyed your free upgrade

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	42.95	42.95 *
FREE MILES/KM - TIME & DISTANCE	200	M/Kms		0.00 *
CONCESSION RECOVERY FEE 13.44 PCT			37.86	0.00 *
PVRT BC 1.50/DAY	1	Days	1.50	1.50 *
VEH LICENSE RECOVERY 1.15/DAY	1	Days		0.00 *
CA PST B C @7.000 %			42.95	3.01
CA GOODS/SCV TAX B C @5.000 %			44.45	2.22

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven ICAR
Class Charge CCAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 23
M/Kms Out 3967
M/Kms In 3990

Rate Info

Messages

* Taxable Items
Subject to Audit
Your Emerald Club Number is [REDACTED]

Total Charges CAD 49.68

Payments	Amount
Visa AUTH: 050634 22-APR-2016	49.68
Visa AUTH: 052743 22-APR-2016	300.00
Payment	-49.68

Customer Service Number 1-800-468-3334

Emerald Club rental credits will be posted within 24 hours

Amount Due CAD 0.00

From: [REDACTED]@visiontravel.ca
Sent: March-16-16 [REDACTED]
To: [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for BAINS/HARRY MR - 22April16 - Vision Travel Locator: [REDACTED]
Attachments: E-Ticket Receipt 1 - [REDACTED] - April 22 2016 17160584.pdf



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: 4237229
Issued: 16 March 2016

Agency Ref.: [REDACTED]
Sales Person: [REDACTED]

Customer Number: [REDACTED]
Customer Ref.: [REDACTED]

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.

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](#). Your e-ticket receipt and IATA Terms and Conditions are attached to this communication.

AIR - Friday, April 22 2016

[Add To Calendar](#)

Air Canada Flight

Economy Class

Depart	Vancouver, British Columbia	Weather	Arrive.	Comox, British Columbia	Weather
	Vancouver Intl, MAIN			Comox Airport	
	Friday, April 22 2016			Friday, April 22 2016	

Duration: 0 hour(s) and 35 minute(s) Non-stop
 Status: Confirmed - Air Canada Booking Reference [REDACTED]
 Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
 Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
 Online Check In: Available 24 hours prior - [click here](#)
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)
 Baggage Allowance: NIL

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER
 BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

CAR - Friday, April 22 2016

[Add To Calendar](#)

National Rent A Car - Compact 2/4 Door - Auto

Pick Up	Comox Valley Arpt 106 1250 Knight Road	Drop Off	Comox Valley Arpt 106 1250 Knight Road
	Comox V9M4H2, BC; Tel: +1 (250) 334-0202		Comox V9M4H2, BC; Tel: +1 (250) 334-0202
	Friday, April 22 2016		Friday, April 22 2016

Status:	Confirmed - booking reference [REDACTED]		
Rate Plan:	1 Days, 0 Hours	CAD	KM
	Daily	42.95	200
	Extra Hour	21.48	
	Extra Day	42.95	
	Mandatory Charges	6.73	
	Approx Total Price	49.68	

ID/CD/FF Number: [REDACTED]

Air Canada Flight

Economy Class

Depart	Comox, British Columbia Weather Comox Airport	Arrive	Vancouver, British Columbia Weather Vancouver Intl, MAIN TERMINAL
	Friday, April 22 2016		Friday, April 22 2016

Duration: 0 hour(s) and 36 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference [REDACTED]
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)
Baggage Allowance: NIL

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER
 BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada BAINS HARRY MR	1730560323	230.00	24.25	12.71	0.00	266.96 Billed to: [REDACTED]
Service Fee BAINS HARRY MR	0076797114	40.00	0.00	2.00	0.00	42.00 Billed to: [REDACTED]
	Totals:	270.00	24.25	14.71	0.00	308.96
					Total Credit Card Billing:	308.96
					Balance Due:	0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36618

MLA Name: Bains, Harry VM150018

Claim Date: April 25, 2016

Constituency: Surrey - Newton

Type Of Trip: MLA Travel

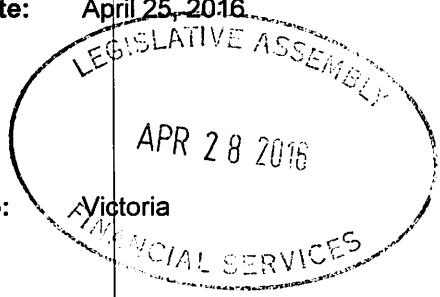
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Riding

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
April 25, 2016 up/dn	64(km)	\$33.92
April 25, 2016	Airfare - oneway	\$155.00 ✓
April 25, 2016	MLA Per Diem - Victoria	\$61.00
April 26, 2016	MLA Per Diem - Victoria	\$61.00
April 27, 2016	Breakfast & Lunch Only-Victoria	\$39.50
April 28, 2016	Airfare - oneway	\$155.00 ✓
April 28, 2016	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$553.92

Date 28 Apr 2016

Signature

[REDACTED 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
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[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 4/28/16

Signature

Spending Authority Signature

[REDACTED SIGNATURE]

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

25/04/2016

GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Harry Bains (BC Government)
Monday, April 25, 2016
1 Passenger(s)

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

Invoice #: 5050848

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 25/04/2016 [REDACTED]
Station HYVRCS02 [REDACTED]
Terminal ID HYVRCC02
Action Pre-Auth Completion
Card Type VISA
Card Number **** * [REDACTED]
Amount \$155.00
Authorization 030798
Trace Number 323001001011
Response 00-000/APPROVED 030798

From: reservation@harbourair.com
Sent: April-28-16 9:22 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, Whistler Air & Saltspring Air, 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.

For more information on the Saltspring Air/Harbour Air Partnership [Click Here](#)

[Click Here](#) for information on luggage allowance.

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

Harbour Air Team

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

Booking		
Thursday, April 28, 2016 Flight [REDACTED] [REDACTED] Victoria Harbour / Map [REDACTED] South Vancouver (YVR) 30 minutes	Invoice #5050851 Sked 500 : Carbon Offset Sked 500 : Regular Fare + Goods and Services Tax Billing	[REDACTED] \$0.50 \$147.11 \$7.39 \$147.61

KK- Confirmed	Taxes	\$7.39
1 Passenger(s) - Regular Fare . Harry Bains	Grand Total	\$155.00
<u>Add to Calendar</u>		

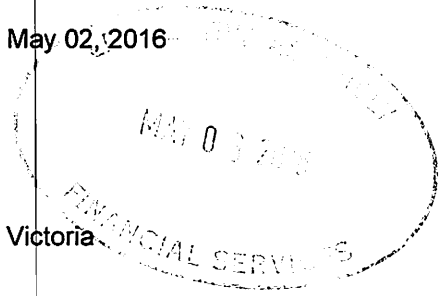
Booking Information

- . **Check-in time is 25 minutes prior to departure.** Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- . **Please be prepared to show government Issued photo identification.** It's required for all passengers 18 years and older.
- . Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under).**
- . **Baggage allowance on all routes is 25 pounds confirmed,** with the exception of flights between South Vancouver (YVR) and Victoria or Nanaimo where the limit is increased to 50 pounds & South Vancouver (YVR) and Salt Spring Island or Maple Bay where the limit is increased to 35lbs. [Click Here](#) for more information. Additional luggage is subject to a fee and will be carried on the same or first available flight. The maximum weight per single piece is 50 pounds.
- . **Wait-listed flights and tours** are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- . **Cancellations:**
 - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee.
 - Scheduled flights to and from Comox, Sechelt, Ganges, Salt Spring Island, and Maple Bay: any cancellations made within 1 hour of departure are subject to a \$20 cancellation fee.
 - Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100% cancellation fee.
 - Flights departing from or terminating in Maple Bay will stop and/or transfer at Ganges, Salt Spring Island.
- . **Aircraft type** specified at time of booking may be subject to change due to operational requirements and is subject to availability.
- . **Complimentary shuttle service (drop-off only)** is available at our downtown Vancouver, South Vancouver (YVR), Victoria and Whistler locations.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36688
MLA Name: Bains, Harry VM150018 **Claim Date:** May 02, 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
May 02, 2016	Airfare - oneway	\$155.00
May 02, 2016	MLA Per Diem - Victoria	\$61.00
May 02, 2016	Taxi	\$74.10
May 03, 2016	Lunch Only - Victoria	\$27.00
May 04, 2016	MLA Per Diem - Victoria	\$61.00
May 05, 2016	Airfare - oneway	\$210.37
May 05, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$649.47

Date 05 May 2016

Signature

[REDACTED] [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 5/6/16

Signature

[REDACTED]
Spending Authority Signature

SURDELL TAXI 083
12975 84TH AVE V3W1B3
SURREY BC
20358937

|||| PURCHASE ||||

05-02-2016
Acct # C
Exp Date ' / ' Card Type VI
Name: BAINS
A0000000031010 VISA CREDIT

Trace # 320021 Operator 103
FB2035893701
Inv. # 3782
Auth # 026961 RRN 001196020

Purchase \$69.10
Tip \$5.00
Total \$74.10

(00) APPROVED-THANK YOU

Retain this copy for your
records

From: reservation@harbourair.com
Sent: April-19-16 11:46 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, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

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For more information on the Saltspring Air/Harbour Air Partnership [Click Here](#)

[Click Here](#) for information on luggage allowance.



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

Harbour Air Team

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

Booking #		
Monday, May 2, 2016	Invoice #5056910	
Flight [REDACTED]	Sked 500 : Carbon Offset	\$0.50
[REDACTED] South Vancouver (YVR)	Sked 500 : Regular Fare	\$147.11
[REDACTED] Victoria Harbour / Map	+ Goods and Services Tax	\$7.39
30 minutes	Billing	\$147.61

KK- Confirmed		Taxes	\$7.39
1 Passenger(s) - Regular Fare		Grand Total	\$155.00
. Harry Bains			
Add to Calendar			

Booking #	
Thursday, May 5, 2016	Invoice #5056911
Flight [REDACTED]	Sked 200 : Carbon Offset \$0.50
[REDACTED] Victoria Harbour / Map 	Sked 200 : Regular Fare \$189.99
[REDACTED] Vancouver Harbour / Map 	Sked 200 : VHFC Terminal Fee \$9.86
35 minutes	+ Goods and Services Tax \$10.02
KK- Confirmed	Billing \$200.35
1 Passenger(s) - Regular Fare	Taxes \$10.02
. Harry Bains	Grand Total \$210.37
Add to Calendar	

Booking Information

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
- Baggage allowance on all routes is 25 pounds confirmed, with the exception of flights between South Vancouver (YVR) and Victoria or Nanaimo where the limit is increased to 50 pounds & South Vancouver (YVR) and Salt Spring Island or Maple Bay where the limit is increased to 35lbs. [Click Here](#) for more information. Additional luggage is subject to a fee and will be carried on the same or first available flight. The maximum weight per single piece is 50 pounds.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36746
MLA Name: Bains, Harry VM150018 / **Claim Date:** May 06, 2016
Constituency: Surrey - Newton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Merritt
Trip Details:

Date	Expenses	Amount
May 06, 2016	Accommodation Expenses	\$102.35
May 06, 2016	Lunch & Dinner only	\$48.50
May 07, 2016	Lunch only	\$27.00
Total Payable		\$177.85

Date 09 May 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*

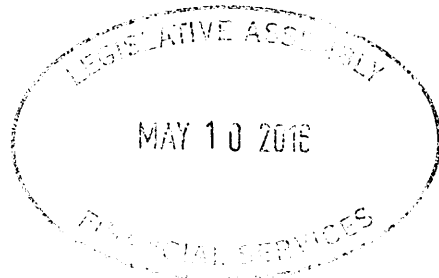
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 5/12/16

Signature _____

Spending Authority Signature



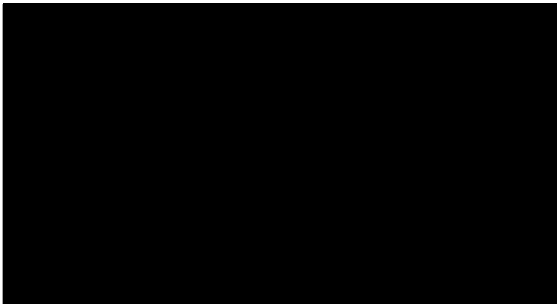
May 09, 2016

Folio: [REDACTED]

Arrive: May 06, 16 [REDACTED]

Depart: May 07, 16 [REDACTED]

Guest: Bains, Harry
VICTORIA, BC



Room Charges

Date	Room #	Room type	Rate	Stay	Sub total
May 06, 16	[REDACTED]	Single King	\$89.00	1 Night	\$89.00
Total Room Charges					\$89.00
Goods & Services Tax					\$4.45
Provincial Sales Tax					\$7.12
Tourism Levy					\$1.78
Total room charges w/ Taxes					\$102.35

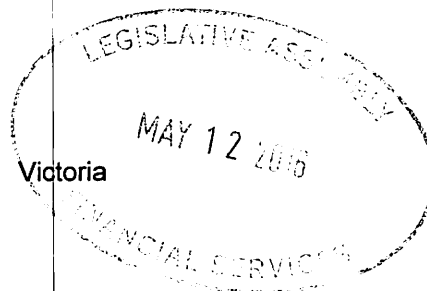
PAYMENTS

Date	Payment Type	Amount
May 6, 2016	Visa	\$102.35
Total Payments		\$102.35
Balance Due		\$0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36753
MLA Name: Bains, Harry VM150018 **Claim Date:** May 09, 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
May 09, 2016	32(km)	\$16.96
May 12, 2016	32(km)	\$16.96
May 05, 2016	Taxi	\$17.55
May 05, 2016	Taxi	\$16.45
May 07, 2016	Airfare Flight Cancelled credit issued (Kamloops to Vancouver)	\$272.08
May 09, 2016	Airfare - oneway	\$155.00
May 09, 2016	MLA Per Diem - Victoria	\$61.00
May 10, 2016	Airfare - oneway	\$155.00
May 10, 2016	MLA Per Diem - Victoria	\$61.00
May 11, 2016	Airfare - oneway	\$155.00
May 11, 2016	MLA Per Diem - Victoria	\$61.00
May 12, 2016	Airfare - oneway	\$155.00
May 12, 2016	MLA Per Diem - Victoria	\$61.00

Total Payable \$1204.00

Date 12 May 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
-------------------	--------------	-----------	--------





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36753
MLA Name: Bains, Harry VM150018 **Claim Date:** May 09, 2016
Constituency: Surrey - Newton
Type Of Trip: MLA Travel

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



Date 5/16/16

Signature _____
 Spending Authority Signature

YELLOW CAB
 817 FIGGARD STREET V8W1R9
 VICTORIA BC
 21852400
 GH2185240097

YELLOW CAB
 817 FIGGARD STREET V8W1R9
 VICTORIA BC
 21852400
 GH2185240080

**** PURCHASE ****

05-05-2016
 Acct # ***** C
 Exp Date **/** Card Type VI
 Name: BAINS
 A0000000031010 VISA CREDIT

Trace # 4857 Operator 97
 Inv. # 97
 Auth # 010736 RRN 001790008

Total \$16.45

(00) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

www.yellowcabvictoria.com
 250-381-2222

**** PURCHASE ****

05-05-2016
 Acct # ***** C
 Exp Date **/** Card Type VI
 Name: BAINS
 A0000000031010 VISA CREDIT

Trace # 2379 Operator 180
 Inv. # 180
 Auth # 015452 RRN 001414016

Purchase \$15.55
 Tip ~~\$2.00~~
Total \$17.55

(00) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

www.yellowcabvictoria.com
 250-381-2222

From: reservation@harbourair.com
 Sent: May-13-16 9:35 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, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

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[Click Here](#) for information on luggage allowance.

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Harbour Air Team

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

Booking 1		
Thursday, May 12, 2016	Invoice #5082924	
Flight [REDACTED]	Sked 500 : Carbon Offset	\$0.50
[REDACTED] Victoria Harbour / Map	Sked 500 : Regular Fare	\$147.11
[REDACTED] South Vancouver (YVR) / Map	+ Goods and Services Tax	\$7.39
	Billing	\$147.61

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
09/05/2016 [REDACTED]
GST: [REDACTED]

C U S T O M E R C O P Y

Booking Information:

Harry Bains (BC Government)
Monday, May 9, 2016
1 Passenger(s)

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

Invoice #: 5082915

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 09/05/2016 [REDACTED]
Station HYVRC03
Terminal ID HYVRCC03
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED] M
Amount \$155.00
Authorization 030459
Trace Number 007001001000
Response 00-001/AP: [REDACTED]

C U S T O M E R C O P Y

Free WIFI Password: [REDACTED]

30 minutes	Taxes	\$7.39
KK- Confirmed	Grand Total	\$155.00
1 Passenger(s) - Regular Fare	Visa	\$155.00
Harry Bains, Male	Date / Time	May 12, 2016 @ [REDACTED]
<u>Add to Calendar</u>	Summary	##### [REDACTED]
	Expiration	[REDACTED]
	Authorization	005426

Booking Information

- **Check-in time is 25 minutes prior to departure.** Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- **Please be prepared to show government issued photo identification.** It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under).**
- **Baggage allowance on all routes is 25 pounds confirmed,** with the exception of flights between South Vancouver (YVR) and Victoria or Nanaimo where the limit is increased to 50 pounds & South Vancouver (YVR) and Salt Spring Island or Maple Bay where the limit is increased to 35lbs. [Click Here](#) for more information. Additional luggage is subject to a fee and will be carried on the same or first available flight. The maximum weight per single piece is 50 pounds.
- **Wait-listed flights and tours** are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- **Cancellations:**
 - Please note that flights may experience delays or cancellations due to inclement weather.
 - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee.
 - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee.
 - Scheduled flights to and from Comox, Sechelt, Ganges, Salt Spring Island, and Maple Bay: any cancellations made within 1 hour of departure are subject to a \$20 cancellation fee.
 - Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100% cancellation fee.
 - Flights departing from or terminating in Maple Bay will stop and/or transfer at Ganges, Salt Spring Island.
- **Aircraft type** specified at time of booking may be subject to change due to operational requirements and is subject to availability.
- **Complimentary shuttle service (drop-off only)** is available at our downtown Vancouver, South Vancouver (YVR), Victoria and Whistler locations.

From: reservation@harbourair.com
Sent: May-09-16 2:52 PM
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, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

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[Click Here](#) for information on luggage allowance.

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Harbour Air Team

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

Booking		
Tuesday, May 10, 2016	Invoice #5089411	
Flight [REDACTED]	Sked 500 : Carbon Offset	\$0.50
[REDACTED] Victoria Harbour / Map	Sked 500 : Regular Fare	\$147.11
[REDACTED] South Vancouver (YVR) / Map	+ Goods and Services Tax	\$7.39
	Billing	\$147.61

30 minutes

Taxes \$7.39

Grand Total	\$155.00
--------------------	-----------------

KK- Confirmed

1 Passenger(s) - Regular Fare
 . Harry Bains



[Add to Calendar](#)

Booking #

Wednesday, May 11, 2016

Invoice #5089413

Sked 500 : Carbon Offset	\$0.50
Sked 500 : Regular Fare	\$147.11
+ Goods and Services Tax	\$7.39
Billing	\$147.61
Taxes	\$7.39
Grand Total	\$155.00

Flight [REDACTED]
 [REDACTED] South Vancouver (YVR) /
 Map 
 [REDACTED] Victoria Harbour / Map 

30 minutes

KK- Confirmed

1 Passenger(s) - Regular Fare
 . Harry Bains

[Add to Calendar](#)

Booking Information

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
- Baggage allowance on all routes is 25 pounds confirmed, with the exception of flights between South Vancouver (YVR) and Victoria or Nanaimo where the limit is increased to 50 pounds & South Vancouver (YVR) and Salt Spring Island or Maple Bay where the limit is increased to 35lbs. [Click Here](#) for more information. Additional luggage is subject to a fee and will be carried on the same or first available flight. The maximum weight per single piece is 50 pounds.

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FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268
GST [REDACTED] QST [REDACTED] CPBC [REDACTED]

INVOICE

OFFICE OF OFFICAL OPPOSITION - X
109 LEGISLATIVE BUILDING
VICTORIA BC V8V1X4

Invoice Number: 22CP2016EINVC0736

Date: 2nd May 2016

Consultant: [REDACTED]

Traveller Name: BAINS [REDACTED]

PNR: [REDACTED]

Destination: YVR

Order Number:

Customer Reference:

Date of Travel: 7th May 2016

Description	Amount
-------------	--------

07 MAY, KAMLOOPS TO VANCOUVER	
AIR CANADA BASE FARE	195.00
AIRLINE TAXES AND FEES	29.12
GST	12.96
SERVICE FEE	35.00
PAID ON VISA [REDACTED]	

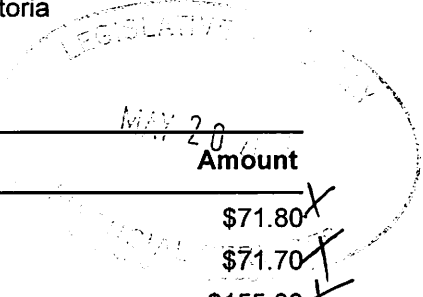
Invoice Total:

\$272.08



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36849
MLA Name: Bains, Harry VM150018 **Claim Date:** May 16, 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
May 10, 2016	Taxi	\$71.80 ⁺
May 12, 2016	Taxi	\$71.70 ⁺
May 16, 2016	Airfare - oneway	\$155.00 ⁺
May 16, 2016	MLA Per Diem - Victoria	\$61.00
May 16, 2016	Taxi	\$69.00 ⁺
May 17, 2016	MLA Per Diem - Victoria	\$61.00
May 18, 2016	MLA Per Diem - Victoria	\$61.00
May 19, 2016	Airfare - oneway	\$210.37 ⁺
May 19, 2016	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable **\$800.37**



Date 19 May 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
-------------------	--------------	-----------	--------



Date 5/24/16

Signature

Spending Authority Signature



RICHMOND TAXI #72
2440 SHELL RD V6X2P1
RICHMOND BC
20123273

|||| PURCHASE ||||
05-10-2016
Acct # C
Exp Date '//' Card Type VI
Name: BAINS
A0000000031010 VISA CREDIT

Trace # 880003 Operator 272
FB2012327301
Inv. # 272
Auth # 061015 RRN 001970003

Purchase \$66.80
Tip \$5.00
Total \$71.80

(00) APPROVED-THANK YOU

Retain this copy for records
Customer copy

RICHMOND TAXI #18
2440 SHELL RD V6X2P1
RICHMOND BC
20121533

|||| PURCHASE ||||
05-12-2016
Acct # C
Exp Date '//' Card Type VI
Name: BAINS
A0000000031010 VISA CREDIT

Trace # 920011 Operator 218
FB2012153301
Inv. # 218
Auth # 046900 RRN 001426011

Purchase \$66.70
Tip \$5.00
Total \$71.70

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Harbour Air Sea,

Vancouver (604) 274-1217
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
16/05/2016
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Harry Bains (BC Government)
Monday, May 16, 2016
1 Passenger(s)

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

Invoice #: 5092732

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 16/05/2016 [REDACTED]
Station HYVRC02
Terminal ID HYVRC02
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]
Amount \$155.00
Authorization 067861
Trace Number 014001001006
Response 00-001/APPROVED 067861

CUSTOMER COPY

Free WIFI Password: [REDACTED]

SURDELL TAXI 240
12975 84 AVE UNIT V3W1B3
SURREY BC
20849455

|||| PURCHASE ||||
05-16-2016
Acct # C
Exp Date '//' Card Type VI
Name: BAINS
A0000000031010 VISA CREDIT

Trace # 360005 Operator 340
FB2084945501
Inv. # 3030
Auth # 015494 RRN 001036005

Total \$69.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

From: reservation@harbourair.com
Sent: May-18-16 3:01 PM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



- [Check Flight Status](#)
- [Manage Flight](#)
- [Deals & Specials](#)
- [High Flyer Rewards](#)
- [My Account](#)

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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.

For more information on the Saltspring Air/Harbour Air Partnership [Click Here](#)

[Click Here](#) for information on luggage allowance.

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

Harbour Air Team

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

Booking #			
Thursday, May 19, 2016		Invoice #5092735	
Flight [REDACTED] [REDACTED] / Victoria Harbour / Map [REDACTED] / Vancouver Harbour / Map	Sked 200 : Carbon Offset		\$0.50
	Sked 200 : Regular Fare		\$189.99
	Sked 200 : VHFC Terminal Fee		\$9.86
	+ Goods and Services Tax		\$10.02
35 minutes			

KK- Confirmed	Billing	\$200.35
	Taxes	\$10.02
1 Passenger(s) - Regular Fare	Grand Total	\$210.37
<ul style="list-style-type: none"> Harry Bains, Male 		
<u>Add to Calendar</u>		

Booking Information

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
- Baggage allowance on all routes is 25 pounds confirmed, with the exception of flights between South Vancouver (YVR) and Victoria or Nanaimo where the limit is increased to 50 pounds & South Vancouver (YVR) and Salt Spring Island or Maple Bay where the limit is increased to 35lbs. [Click Here](#) for more information. Additional luggage is subject to a fee and will be carried on the same or first available flight. The maximum weight per single piece is 50 pounds.
- Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- Cancellations:**
 - Please note that flights may experience delays or cancellations due to inclement weather.
 - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee.
 - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee.
 - Scheduled flights to and from Comox, Sechelt, Ganges, Salt Spring Island, and Maple Bay: any cancellations made within 1 hour of departure are subject to a \$20 cancellation fee.
 - Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100% cancellation fee.
 - Flights departing from or terminating in Maple Bay will stop and/or transfer at Ganges, Salt Spring Island.
- Aircraft type specified at time of booking may be subject to change due to operational requirements and is subject to availability.
- Complimentary shuttle service (drop-off only) is available at our downtown Vancouver, South Vancouver (YVR), Victoria and Whistler locations.

Thank you for choosing Harbour Air Seaplanes!

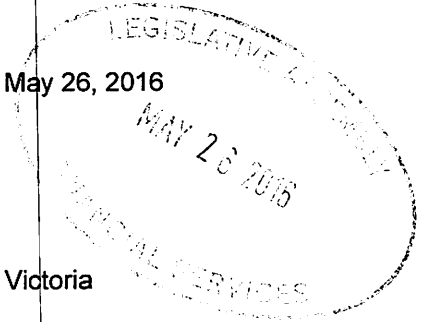


**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 36902
MLA Name: Bains, Harry VM150018
Constituency: Surrey - Newton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding
Trip Details:

Claim Date: May 26, 2016

Travel To: Victoria



Date	Expenses	Amount
May 26, 2016 up/dn	64(km)	\$33.92
May 19, 2016 Baggage charges	Miscellaneous	\$5.25 X
May 19, 2016	Taxi	\$6.55 X
May 26, 2016	airfare - round trip	\$310.00 X
May 26, 2016	Lunch Only - Victoria	\$27.00
Total Payable		\$382.72

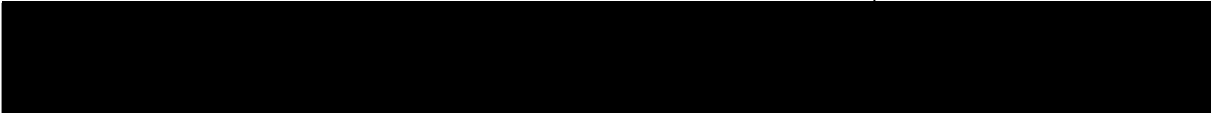
Date 26 May 2016

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



Date 5/27/16

Signature

[REDACTED]
 Spending Authority Signature

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
26/05/2016 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Harry Bains (BC Government)
Thursday, May 26, 2016
1 Passenger(s)

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

Invoice #: 5112013

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

Harry Bains (BC Government)
Thursday, May 26, 2016
1 Passenger(s)

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

Invoice #: 5112017

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

Goods and Services Tax \$14.78 GST
Grand Total \$310.00 CDN

Payment Information:

Visa \$310.00 CDN

Date/Time 26/05/2016 [REDACTED]
Station HYVRC04
Terminal ID HYVRCC04
Action Purchase
Card Type VISA
Card Number **** * [REDACTED]
Amount \$310.00
Authorization 091465
Trace Number 024001001006

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
19/05/2016 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Harry Bains (BC Government)
Thursday, May 19, 2016
1 Passenger(s)

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

Invoice #: 5092735

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : Regular Fare \$189.99 CDN
1.00 Sked 200 : VHFC Terminal \$9.86 CDN
1.00 Sked 200 : Baggage fee \$5.00 CDN

Total Baggage - 5.25

Goods and Services Tax \$10.27 GST
Grand Total \$215.62 CDN

Payment Information:

Visa \$215.62 CDN

Date/Time 19/05/2016 [REDACTED]
Station HYWHCS05
Terminal ID HYWHCC05
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]
Amount \$215.62
Authorization 041047
Trace Number 066001001049
Response 00-001/APPROVED 041047

CUSTOMER COPY

Free WIFI Password: [REDACTED]

2016 49

BLUEBIRD CABS LTD.
CAB 21
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: AB342463

BATCH#: 000
SHIFT#: 000

Sale

INVT#: 000000008

VISA

SEQ#: 5790010

Application Label: VISA CREDIT

AID: A0000000031010

TVR:00 00 00 00 00

ISI:F0 00

XXXXXXXXXX

Amount: \$

5.55

Tip: \$

1.00

Total: CAD\$

6.55

APPROVED 050807
001/00

19-May -16

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!



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

Claim Number: 36919
 MLA Name: Bains, Harry VM150018 Claim Date: May 27, 2016
 Constituency: Surrey - Newton
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Rlding Travel To: Lake Cowichan
 Trip Details:

Date	Expenses	Amount
May 27, 2016	115(km)	\$60.95
May 28, 2016	115(km)	\$60.95
May 27, 2016	Accommodation Expenses	\$80.00 +
May 27, 2016	Ferry	\$71.75 +
May 27, 2016	Lunch & Dinner only	\$48.50
May 28, 2016	Ferry	\$71.75 +
May 28, 2016	Lunch only	\$27.00
		\$420.90

Date 30 May 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 6/2/16

Signature [REDACTED]
 Spending Authority Signature





May 27th 2016

Mr. Harry Bains, MLA,



Dear Harry: Invoice

Accommodation-- 1 night in our Murphy Room. \$80.00

Paid by Credit card

Thank you for coming to Lake Cowichan on such an important occasion.

Sincerely



PURCHASE
BCFerries

2016/05/27
Tsawwassen
To
Nanaimo (Duke Pt)
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15
1	Port Fee Adul	0.25

Total	71.75
Visa	71.75
*****[REDACTED]S)	
005/01-66223132	
0019621830	
Approved: 054833	
CHANGE DUE	0.00

LANE 28

TSA 27 May 2016

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2016/05/28
Nanaimo (Duke Pt)
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15
1	Port Fee Adul	0.25

Total	71.75
Visa	71.75
*****[REDACTED]S)	
005/01-66222919	
0019651500	
Approved: 003214	
CHANGE DUE	0.00

LANE 17

DUK 28 May 2016

SEE

7/20/16
17:00
B.C. Ferries Ltd. 1000
1000-1000 B.C. Ferries Ltd.
1000-1000 B.C. Ferries Ltd.