

Ministers' Offices Support Services

617 Government Street
 PO Box 9415 Stn Prov Govt
 Victoria, BC V8W 9V1

INVOICE NO. MOSS-25-12
 DATE October 24, 2024

TO Legislative Assembly
 614 Government Street
 Victoria B.C. Canada V8V1X4

DESCRIPTION	AMOUNT
Minister Murray Rankin February Caucus Travel - February 4, 2024	\$ 153.76
Paid on [REDACTED] 03Mar24 Pcard	
V300225 0084-00110-8251 MOSS-25-12	
<i>If you have any questions, please contact</i> [REDACTED]	
Please forward cheques to the individual identified below	
GST REGISTRATION NUMBER: 10786 4738	
SUBTOTAL	\$ 153.76
5% GST	\$ -
TOTAL	\$ 153.76

Make all cheques payable to the MINISTER OF FINANCE

Please quote invoice number & mail payment to:

Attn: [REDACTED]
Ministry of Finance
 Corporate Financial and Facilities Services
 Ministers' Office Support Services
 PO Box 9415 STN PROV GOVT
 617 Government Street
 Victoria, BC V8W 9V1



www.seairseaplanes.com
contact@seairseaplanes.com

Richmond Airport
Tel: 604-273-8900
1-800-447-3247
4640 Inglis Dr.,
Richmond BC V7B 1W4

Nanaimo
Tel: 250-753-1115
1-866-892-6440
1956 Zorkin Rd.,
Nanaimo BC V9S 5T9

Vancouver Harbour Downtown
Tel: 604-647-7575
Unit #1 Burrard Landing,
1055 Canada Place,
Vancouver, BC, V6C 0C3

Booking # [REDACTED]

Date: 2024-01-26 [REDACTED]

CONDITIONS:

Standard Fare

Fully refundable (unless originally booked as a Super Saver Web fare then original remains non-refundable) up to 5 hours prior to departure and within 5 hours, fare is forfeited

Only 1 change allowed up to 5 hours prior to departure, to an equal or greater fare tier

Baggage Allowance is 35 lbs. Excess baggage travels space available \$1.50/lb

Up to 3 days free parking, based on availability, at our YVR Terminal.

- Check in time is 30 minutes prior to flight. Boarding commences 10 minutes prior to flight. Passengers 18 yrs and older are required to present government issued Photo ID upon check-in.

- Baggage Allowance, Changes & Cancellation Policies are reflected in the fare type selected at the time of booking.

- Specialty items, such as sporting equipment, strollers and car seats will travel on a stand-by basis, space available and are subject to additional fees.

- Changes or cancellations can be made by calling Reservations at 1-800-447-3247. Customers who do not show up for their flight will forfeit the fare paid, and if applicable, the return flight will be automatically cancelled.

- *If you have more than your allotted baggage or have specialty items, please contact one of our agents at 1-800-447-3247 and we'll be happy to provide assistance with your baggage request.*

Terms effective Aug 5, 2023.

Item	Description	Amount
Airfare	Name : Murray Rankin Fare Type : Adult - Standard [Senior Discount] Date : Sunday February 4th, 2024 [REDACTED] Flight : [REDACTED] Lyall Harbour -> Richmond	150.51
Fee	DEPART (Lyall Harbour) Port Passenger Fee: \$0.50 x 1	0.50
Fee	ARRIVAL (Richmond) Port Passenger Fee: \$2.75 x 1	2.75

Dangerous Goods: For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, disabling devices, and electro-shock weapons. If there are any questions please phone or see <https://www.iata.org/whatwedo/cargo/dgr/Documents/DGR-59-EN-2.3a.pdf> for more information.

Limitation of Liability Conditions of Carriage.

The term "Carrier", as used herein, shall mean Seair Seaplanes Ltd., carrying on business as Seair. The Carrier, their servants and agents shall be under no liability in respect or arising out of the carriage of any other services or operations of the Carrier, their servants or agents and the passenger by acceptance of this ticket hereby waives for himself, his representatives and dependants all claims against the Carrier, their servants or agents for compensation or damage, whether in the case of personal injury, death or property damage and whether sustained on board the aircraft or in the course of any of the operations of flight, embarking or disembarking or otherwise and whether caused directly or indirectly to him or his belongings or to persons who act, neglect or default, of the Carrier, their servants or agents or otherwise howsoever (except to the extent the Convention of Warsaw may apply of International flights);

And action against the Carrier shall be brought in the Supreme Court of British Columbia at Vancouver, B.C. and the laws of the Province of British Columbia shall apply to any action against the Carrier. In the event these conditions or any part thereof, relating to the limitation of the liability of the Carrier are found to be contrary to the laws of British Columbia or, notwithstanding condition (c), any other jurisdiction in which any action is brought, the liability of the Carrier shall be:

- i. Excluded or limited insofar as such law permits and the Carrier shall be entitled to benefit of every exclusion or limitation of liability permitted by such law; and
- ii. The carrier may cancel any flight at point of origin or at any other point and may omit any stop at any time it deems such action advisable or necessary;
- iii. The carrier will not be responsible for failure of aircraft to depart or arrive at the arranged time;

Any parent, Guardian or other adult, by acceptance of this ticket with respect to any passenger who is a minor; hereby accepts these conditions on behalf of such minor and agrees to indemnify the Carrier with respect to any claim brought by or on behalf of such minor.

GST (5%) [REDACTED]

Total \$ CAD [REDACTED]

Amount Paid \$ CAD 0.00

Reference #: [REDACTED]
GST #: R104759725

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: MURRAY RANKIN		CONSTITUENCY: OAK BAY-GORDON HEAD	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	C.A. <input type="checkbox"/>
TRIP DETAILS: CAUCUS RETREAT			
TRAVEL FROM: VICTORIA TO OSOYOOS		TO:	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

\$.61/km to Mar 31/2024 \$.63/km as of April 1/2024		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.63/KM)	443.3 KMS	Home to SB ferry – 34.3 km Tsw. ferry to hotel in Osoyoos – 409 km	\$ 279.27
MILEAGE (\$.63/KM)	KMS		\$
AIRFARE/FERRY: Swartz Bay/Tsw. – MLA card			\$ 88.35
OTHER EXPENSES:			\$
HOTEL: May 27 th and 28 th – Overnight: [REDACTED] \$175.53 per night			\$ 351.06
PER DIEM: May 27 th – Full pdiem - \$61 May 28 th – D - \$36			\$ 97.00
TOTAL AMOUNT CLAIMED			\$815.68

****PLEASE ATTACH ALL RECEIPTS****

ME [REDACTED] SI [REDACTED] E [REDACTED] July 9/24 DATE CA'S SIGNATURE DATE

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: May 17, 2024
To:
Subject: Your booking is confirmed for 2024-05-27

You don't often get email from no_reply@bcferries.com. [Learn why this is important](#)

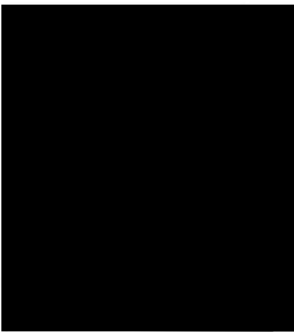
[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



[View or edit your booking >](#)

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION



Booking reference:

Date issued: 17/May/2024
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Murray Rankin

--- [REDACTED]

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] AM27/May/2024
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] AM27/May/2024

Fare type: Saver

Ferry: Queen of New Westminster

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$69.65
1x	12+ years	\$18.70
	Total	\$88.35
	Amount paid	\$88.35
	Due at terminal:	\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure



What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

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

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

The non-authorized resale of a booking/reservation is prohibited unless contracted through BC Ferries.

Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

View important travel information >



RECEIPT – PLEASE RETAIN

Date of purchase:	17/May/2024 [REDACTED]
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	[REDACTED]
GST number:	894623206

Purchase amount: \$88.35 (CAD)
Card type: MasterCard
Card ending: [REDACTED]
Authorization #: 005431

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 1-888-BC-FERRY (1-888-223-
3779) bcferries.com | [Contact & customer support](#)

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Murray Rankin
Canada

INFORMATION INVOICE

Room No. : 720
Arrival : 05-27-24
Departure : 05-29-24
Page No. : 1 of 2
Folio No. :
Conf. No. : 2208/04
Cashier No. : 8
Custom Ref. :

Company Name : New Democrat BC Government Caucus
Group Name : NDP Government Caucus Meeting
Guest Name :

Date	Description	Charges	Credits
05-27-24	Guest Room	149.50	
05-27-24	Room GST - 5%	7.48	
05-27-24	Hotel Room Tax - 8%	11.96	
05-27-24	MRDT - 3%	4.49	
05-27-24	Ecobase Fee *	2.00	
05-27-24	Ecobase GST 5%	0.10	
05-28-24	Guest Room	149.50	
05-28-24	Room GST - 5%	7.48	
05-28-24	Hotel Room Tax - 8%	11.96	
05-28-24	MRDT - 3%	4.49	
05-28-24	Ecobase Fee *	2.00	
05-28-24	Ecobase GST 5%	0.10	
05-29-24	VISA XXXXXXXXXXXX XX/XX		351.06

175.53

175.53

GST Number 836062620	Total Charges	351.06	
	Total Credits		351.06
	Balance		0.00

Murray Rankin
Canada

INFORMATION INVOICE

Room No. : 425
Arrival : 05-27-24
Departure : 05-29-24
Page No. : 2 of 2
Folio No. :
Conf. No. : 278774
Cashier No. : 8
Custom Ref. :

Company Name : New Democrat BC Government Caucus
Group Name : NDP Government Caucus Meeting
Guest Name :

Merchant ID		Credit Card #	XXXXXXXXXXXX
Transaction ID	22240025	Credit Card Expiry	XX/XX
Approval Code	014261	Capture Method	Manual
Approval Amount	351.06	Transaction Amount	351.06
