

SUNSHINE CABS LTD
1465 RUPERT ST
NORTH VANCOUVER BC
V7J 1G1
(604) 929-1221

SALE

Clerk #: 000589 34.00
MID: 5644321
TID: AN644321 REF#: 00000003
Batch #: 099 SEQ: 099001001003
04/09/15

CVC: Y

ORDER#: 28
APPR CODE: 071721
VISA

***** [REDACTED] ****

AMOUNT	\$66.60
TIP	\$5.00
TOTAL	\$71.60

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TS: F8 00

CUSTOMER COPY

33818

Harry Mr Bains

Room No. : [REDACTED]
Arrival : 07-04-15
Departure : 09-04-15
Page No. : 1 of 2
Folio /Inv. No. : [REDACTED]

Group Code :
Company Name : MLA

AR No: [REDACTED]

Date	Item Description	Charges	Credits
07-04-15	Room Charge	109.00	
07-04-15	PST Room Tax 8 %	8.72	
07-04-15	Room Tax	2.18	
07-04-15	GST Room Tax 5%	5.45	
[REDACTED]			
08-04-15	Room Charge	109.00	
08-04-15	PST Room Tax 8 %	8.72	
08-04-15	Room Tax	2.18	
08-04-15	GST Room Tax 5%	5.45	
09-04-15	Visa XXXXXXXXXXXX [REDACTED]		[REDACTED]

250.70

Harry Mr Bains

Group Code :
Company Name : MLA

AR No:

Room No. :
Arrival : 07-04-15
Departure : 09-04-15
Page No. : 2 of 2
Folio /Inv. No. :

Date	Item Description	Charges	Credits
Total			
Balance		0.00 CAD	





33818

RA # [REDACTED] Bill Ref# [REDACTED]
Renter Name HARRY BAINS

GST/HST [REDACTED]

Rental Location
PRINCE GEORGE ARPT
4141 AIRPORT RD
PRINCE GEORGE

BC V2L 2Y7

07-APR-2015 [REDACTED]
Phone (250)963 7473

PROVINCIAL GOVERNMENT OF BC
Contract ID

Return Location
PRINCE GEORGE ARPT

09-APR-2015 [REDACTED]

Hope you enjoyed your free upgrade

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven MVAR
Class Charge ICAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 100
M/Kms Out 29511
M/Kms In 29611

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	2	Days	45.00	90.00 *
FREE MILES/KM - TIME & DISTANCE	400	M/Kms		0.00 *
CONCESSION RECOUP FEE 14.5 PCT			78.60	0.00 *
FVRT BC 1.50/DAY	2	Days	1.50	3.00 *
VEHICLE LICENSE RECOUP 3.99/DAY	2	Days		0.00 *
CA PST B C @7.000 %			90.00	6.30
CA GOODS/SCV TAX B C @5.000 %			93.00	4.65

Rate Info

Messages

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

Total Charges				CAD 103.95
Payments				
Visa				
AUTH: 096979 08-APR-2015	103.95		Payment	-103.95

Customer Service Number 1-800-468-3334

Emerald Club rental credits will be posted within 24 hours

Amount Due CAD 0.00

33818

From: [Redacted]
Sent: March-13-15 1:45 PM
To: [Redacted]
Subject: Invoice and Itinerary for BAINS/HARRY MR - 07April15 - Vision Travel Locator
Attachments: E-Ticket Receipt 1 - [Redacted] - April 7 2015 15451053.pdf; E-Ticket Receipt 2 - [Redacted] April 7 2015 15451096.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: 4193683
Issued: 13 March 2015

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.

Notes: 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 - Tuesday, April 7 2015		Add To Calendar	
Air Canada Flight	Economy Class - Seat	Confirmed	
Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Weather	Arrive Prince George, British Columbia Prince George Airport
	Tuesday, April 7 2015		Tuesday, April 7 2015
Duration:	1 hour(s) and 10 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [Redacted]		
Equipment:	De Havilland DHC-8-400 Dash 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:	1 Piece(s)		

Friday, April 7 2015

[Add To Calendar](#)

Rent A Car - Intermediate 2/4 Door - Auto

Prince George Arpt 4141 Airport Road
 Prince George V2L 2Y7, BC; Tel: +1 (250)
 963-7473

Drop Off

Prince George Arpt 4141 Airport Road
 Prince George V2L 2Y7, BC; Tel: +1 (250)
 963-7473

Tuesday, April 7 2015

Thursday, April 9 2015

Status: Confirmed - booking reference [REDACTED]
 Rate Plan: 2 Days, 0 Hours CAD KM Extra KM's 0.15
 Daily 45.00 200
 Extra Hour 22.50
 Extra Day 45.00
 Mandatory Charges 13.95
 Approx Total Price 103.95

ID/CD/FF Number: [REDACTED]

HOTEL - Tuesday, April 7 2015

[Add To Calendar](#)

Address [REDACTED]

Tel
 Fax [REDACTED]

Check In/Check Out: Tuesday, April 7 2015 - Thursday, April 9 2015

Status: Confirmed - Confirmation 56544597

Room Type: NQQ

Rate per night: CAD 109.00 plus tax and/or additional fees

Number of Rooms: 1

Cancellation Policy: Cancel by 4PM

Additional Information: RQ NONSMOKING

AIR - Thursday, April 9 2015

[Add To Calendar](#)

Air Canada Flight Economy Class

Depart Prince George, British Columbia Weather Arrive Vancouver, British Columbia Weather
 Prince George Airport Vancouver Intl, MAIN TERMINAL
 [REDACTED] Thursday, April 9 2015 [REDACTED] Thursday, April 9 2015

Duration: 1 hour(s) and 14 minute(s) Non-stop
 Status: Confirmed - Air Canada Booking Reference: [REDACTED]
 Equipment: De Havilland DHC-8-400 Dash 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

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada BAINS HARRY MR	[REDACTED]	213.00	12.12	11.26	0.00	236.38 Billed to: VXXXXXXXXXXXXX [REDACTED]
Air Canada BAINS HARRY MR	[REDACTED]	161.00	27.12	9.41	0.00	197.53 Billed to: VXXXXXXXXXXXXX [REDACTED]
Service Fee BAINS HARRY MR	[REDACTED]	40.00	0.00	2.00	0.00	42.00 Billed to: VXXXXXXXXXXXXX [REDACTED]
Totals:		414.00	39.24	22.67	0.00	475.91
Total Credit Card Billing:						475.91
Balance Due:						0.00

33828

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
13/04/2015 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Harry Bains (BC Government)
M... .., 2015
1 Passenger(s)

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

Invoice #: 4563993

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.....: 13/04/2015 [REDACTED]
Terminal.....: HACYVR07
Action.....: Purchase
Card Type.....: VISA
Card Number.....: **** * [REDACTED]
Expiration.....: [REDACTED]
Amount.....: \$155.00
Authorization.....: 017008
ISOResponseCode...: 00
Response.....: 001 (APPROVED 01700)

CUSTOMER COPY

Free WIFI Password: [REDACTED]

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
16/04/2015 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Harry Bains (BC Government)
Thursday, April 16, 2015
1 Passenger(s)

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

Invoice #: 4556606

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:

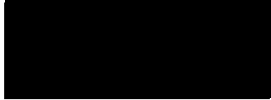
Visa \$155.00 CDN

Date/Time.....: 16/04/2015 [REDACTED]
Terminal.....: HACYWH08
Action.....: Purchase
Card Type.....: VISA
Card Number.....: **** * [REDACTED]
Expiration.....: [REDACTED]
Amount.....: \$155.00
Authorization.....: 007797
ISOResponseCode...: 00
Response.....: 001 (APPROVED 00779)

CUSTOMER COPY

Free WIFI Password: [REDACTED]

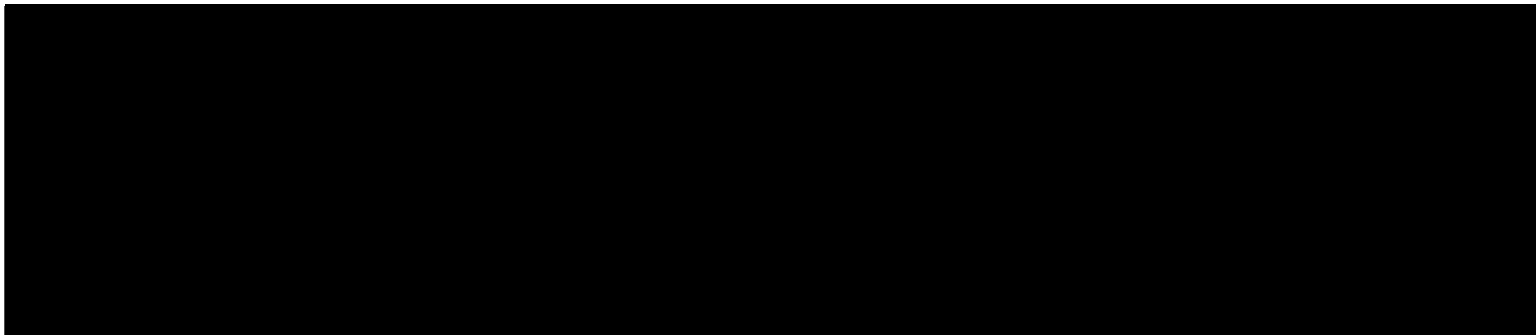
Mr Harry Bains



Room :
Arrival Date : 04/13/15
Invoice No. :
Folio No. :
Conf. No. : 4089581
Cashier No. : 65
Billing Date : 04/16/15
A/R Number

MLA

Date	Description	Debit	Credit
04/13/15	Room Charge	90.00	
04/13/15	Destination Marketing Fee	0.90	
04/13/15	Provincial Room Tax	9.09	
04/13/15	Room GST	4.55	
04/14/15	Room Charge	90.00	
04/14/15	Destination Marketing Fee	0.90	
04/14/15	Provincial Room Tax	9.09	
04/14/15	Room GST	4.55	
04/15/15	Room Charge	90.00	
04/15/15	Destination Marketing Fee	0.90	
04/15/15	Provincial Room Tax	9.09	
04/15/15	Room GST	4.55	
04/16/15	Visa XXXXXX		313.62
Room H/GST Total - 13.65		Total	313.62
Other H/GST Total - 0.00			313.62
H/GST # PST#		Balance	0.00



33828

RICHMOND TAXI #93
2440 SHELL RD V6X2P1
RICHMOND BC
20122630

SURDELL TAXI 063
12975 84TH AVE V3W1B3
SURREY BC
20103087

|||| PURCHASE ||||

|||| PURCHASE ||||

04-16-2015
Acct # [REDACTED] C
Exp Date **/** Card Type VI
Name: [REDACTED] BAINS
A0000000031010 VISA CREDIT

Acct # [REDACTED] C
Exp Date **/** Card Type VI
Name: [REDACTED] BAINS
A0000000031010 VISA CREDIT

Trace # 270001 Operator 001
FB2012263001

Trace # 080001 Operator 571
FB2010388701

Inv. # 1093
Auth # 032326 RRN 001447001

Inv. # 330
Auth # 082451 RRN 001999001

Purchase \$62.50
Tip \$5.00
Total \$67.50

Purchase \$69.20
Tip \$5.00
Total \$74.20

(00) APPROVED-THANK YOU

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Retain this copy for your records
Customer copy

PURCHASE



2015/03/30
Nanaimo (Duke Pt)
To
Tsawwassen
AUTH ONLY

20	Undersize Vehi	53.25
2	Adult	32.50
2	Port Fee Adul	0.30
Total		86.05
Visa		86.05
***** (S)		
005/01-66222919		
0015402650		
Approved: 083600		0.00
CHANGE DUE		

69.65

LANE 19

DUK 30 Mar 2015

1002014 013078
SEE REVERSE SIDE OF TICKET

PURCHASE



2015/03/30
Tsawwassen
To
Nanaimo (Duke Pt)
AUTH ONLY

20	Undersize Vehi	53.25
2	Adult	32.50
2	Port Fee Adul	0.30
Total		86.05
Visa		86.05
***** (S)		
005/01-66223130		
0015460430		
Approved: 040113		0.00
CHANGE DUE		

69.65

LANE 28

TSA 30 Mar 2015

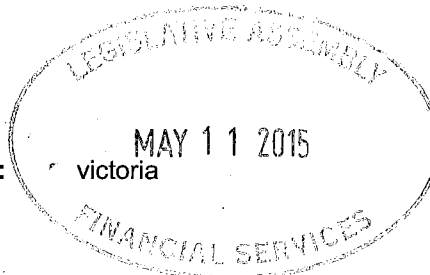
89092
SEE REVERSE SIDE OF TICKET

2 = 16.25
15
16.40



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34115
MLA Name: Bains, Harry VM150018 HWR **Claim Date:** May 04, 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
April 30, 2015	Ferry	\$145.00 <input checked="" type="checkbox"/>
May 04, 2015	Airfare - oneway	\$155.00 <input checked="" type="checkbox"/>
May 04, 2015	MLA Per Diem - Victoria	\$61.00
May 04, 2015	Taxi	\$74.80 <input checked="" type="checkbox"/>
May 05, 2015	MLA Per Diem - Victoria	\$61.00
May 06, 2015	MLA Per Diem - Victoria	\$61.00
May 07, 2015	Airfare - oneway	\$210.00 <input checked="" type="checkbox"/>
May 07, 2015	Hotel Victoria - With Receipts	\$313.62 <input checked="" type="checkbox"/>
May 07, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1142.42**

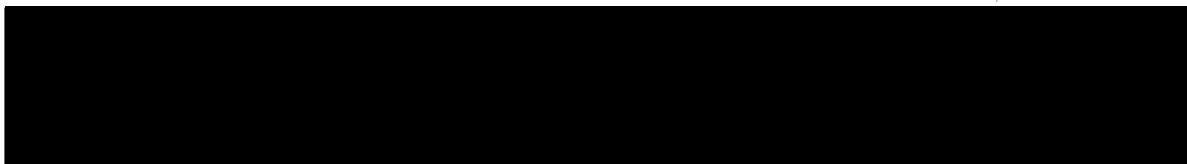
Date 07 May 2015

Signature

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

ACCOUNTS OFFICE USE ONLY

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



Date 5/11/15

Signature

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
04/05/2015 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Harry Bains (BC Government)
Monday, May 4, 2015
1 Passenger(s)

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

Invoice #: 4563998

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.....: 04/05/2015 [REDACTED]
Terminal.....: HACYVR08 [REDACTED]
Action.....: Purchase
Card Type.....: VISA
Card Number.....: **** * [REDACTED]
Expiration.....: [REDACTED]
Amount.....: \$155.00
Authorization.....: 092475
ISOResponseCode....: 00
Response.....: 001 (APPROVED 09247)

CUSTOMER COPY

Free WIFI Password: [REDACTED]

PURCHASE



2015/04/30
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
***** [REDACTED] (S)
005/01-66223093
0015773050
Approved: 193807
CHANGE DUE 0.00

LANE 01

SWB 30 Apr 2015

SEE REVERSE SIDE OF TICKET

SURDELL TAXI 083
12975 84TH AVE V3W1B3
SURREY BC
20350937

++++ PURCHASE +++++
05-04-2015
Acct # [REDACTED] C
Exp Date 11/11 Card Type VI
Name: [REDACTED] BAINS
A0000000031010 VISA CREDIT

Trace # 050041 Operator 183
FB2035893701
Inv. # 466
Auth # 050793 RRN 001169028

Purchase \$69.80
Tip \$5.00
Total \$74.80

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

From:
Sent:
To:
Subject:

reservation@harbourair.com
May-05-15 1:53 PM
[REDACTED]
Harbour Air Flight Itinerary. Thanks for booking!



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

Thank you for choosing Harbour Air 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

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

Booking

Thursday, May 07, 2015	Sked WCA 300 : VHFC Terminal Fee	\$9.50
WCA # [REDACTED]	Sked WCA 300 : Carbon Offset	\$0.50
[REDACTED] Victoria Harbour	Sked WCA 300 : Regular Fare	\$189.99
[REDACTED] Vancouver Harbour	+ Goods and Services Tax	\$10.01
30 minutes	Billing	\$199.99
[REDACTED] Confirmed	Taxes	\$10.01

Grand Total

\$210.00

1 Passenger(s) - Regular Fare

Harry Bains

[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**

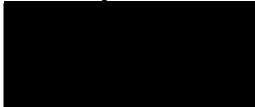
South Vancouver to/from Sechelt: **25 pounds** Whistler to/from Victoria, Vancouver: **25 pounds**

- **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.

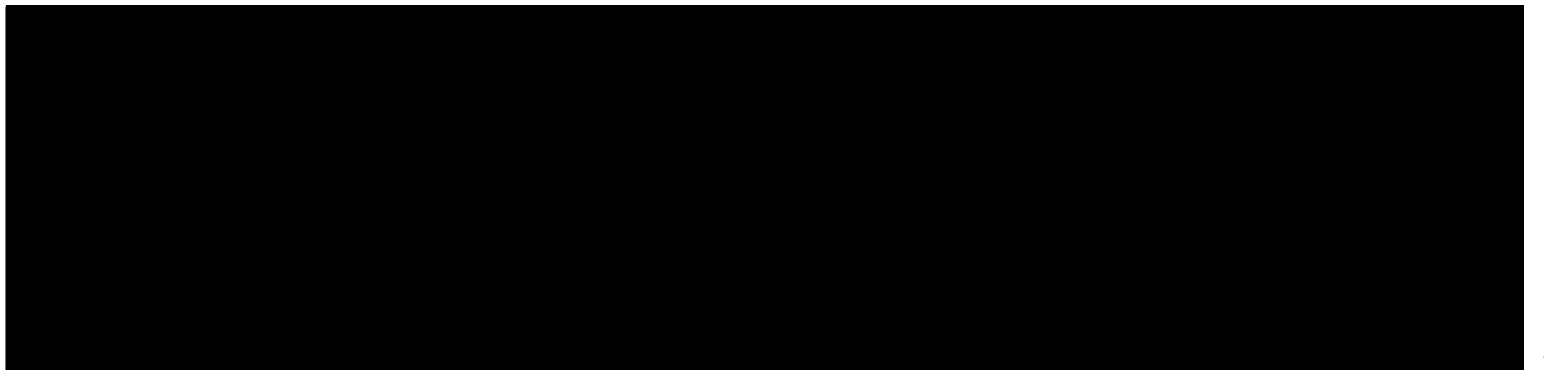
Terminal Locations

Mr Harry Bains



Room :
Arrival Date : 05/04/15
Invoice No. :
Folio No. :
Conf. No. : 4089585
Cashier No. : 65
Billing Date : 05/07/15
A/R Number

Date	Description	Debit	Credit
05/04/15	Room Charge	90.00	
05/04/15	Destination Marketing Fee	0.90	
05/04/15	Provincial Room Tax	9.09	
05/04/15	Room GST	4.55	
05/05/15	Room Charge	90.00	
05/05/15	Destination Marketing Fee	0.90	
05/05/15	Provincial Room Tax	9.09	
05/05/15	Room GST	4.55	
05/06/15	Room Charge	90.00	
05/06/15	Destination Marketing Fee	0.90	
05/06/15	Provincial Room Tax	9.09	
05/06/15	Room GST	4.55	
05/07/15	Visa XXXXXX		313.62
Room H/GST Total - 13.65		Total	313.62
Other H/GST Total - 0.00			313.62
H/GST #	PST#	Balance	0.00





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

Claim Number: 34045
MLA Name: Bains, Harry VM150018 HWR **Claim Date:** April 14, 2015
Constituency: Surrey - Newton
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Riding **Travel To:** Victoria
Trip Details:

VS00636
 (Handwritten note next to Claimant Name and Travel To)

Date	Expenses	Amount
April 14, 2015	69(km)	\$35.88
April 16, 2015	69(km)	\$35.88
April 14, 2015	Ferry	\$106.70
	Paid for [REDACTED] too	
April 14, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 15, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 16, 2015	Accommodation Expenses	246.88
April 16, 2015	Breakfast only	\$27.00
April 16, 2015	Ferry	\$88.20
	Paid for [REDACTED] too	

Total Payable

662.54
 (Handwritten total payable amount)

Date 28 Apr 2015

Signature

Bains, Harry VM150018 HWR

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

Date 28 Apr 2015

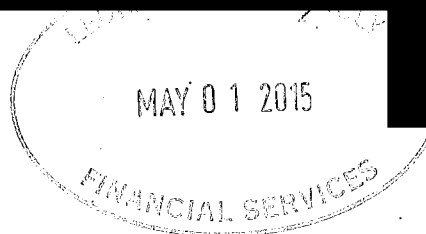
Signature

Accompanying Person (CA) - [REDACTED]

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]





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

Claim Number: 34045

MLA Name: Bains, Harry VM150018 HWR

Claim Date: April 14, 2015

Constituency: Surrey - Newton

Type Of Trip: Accompanying Person Travel

Date	Expenses	Amount
Date	5/1/15	Signature
		Spending Authority Signature

PURCHASE



2015/04/14

Tsawwassen

To

Swartz Bay

AUTH ONLY

RESERVATION-

CONF:

RES:

2 Adult 33.80

20' Undersize Vehi 55.40

Fuel Rebate 1.00-

Total

Prepayment

MasterCard 88.20

***** (S)

005/01-66223132

0015530630

Approved: 026176 0.00

CHANGE DUE

LANE 41

TSA 14 Apr 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/04/16

Swartz Bay

To

Tsawwassen

AUTH ONLY

20' Undersize Vehi 55.40

2 Adult 33.80

Fuel Rebate 1.00-

Total 88.20

MasterCard 88.20

***** (S)

005/01-66223093

0015632600

Approved: 099253 0.00

CHANGE DUE

LANE 06

SWB 16 Apr 2015

SEE REVERSE SIDE OF TICKET

*Paid
ferry fare for
both. on her
M/c.
Thank you*

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] Tuesday April 14	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]	Tue Apr 14 2015	2 12 yrs+ \$33.40
ARRIVE	Swartz Bay [REDACTED]	Tue Apr 14 2015	1 Reservation Fee * \$18.50
			Total for this sailing \$106.70
			Due at terminal: \$88.20 vehicle & passenger fares
			Paid: \$18.50 reservation fee

Vehicle and Passenger fares will be collected at the terminal

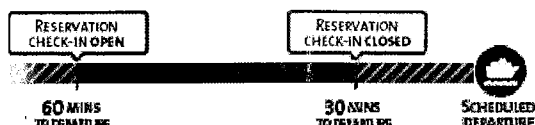
Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.

Total Paid: \$18.50
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.

Transaction Details

CARD#	*****[REDACTED]	TYPE	MASTERCARD
PROCESSED	APR 13 2015 [REDACTED]	EXPIRY	[REDACTED]
RECEIPT#	0015603860	AMOUNT	\$18.50
BCF RECEIPT#	00	AUTH	085832

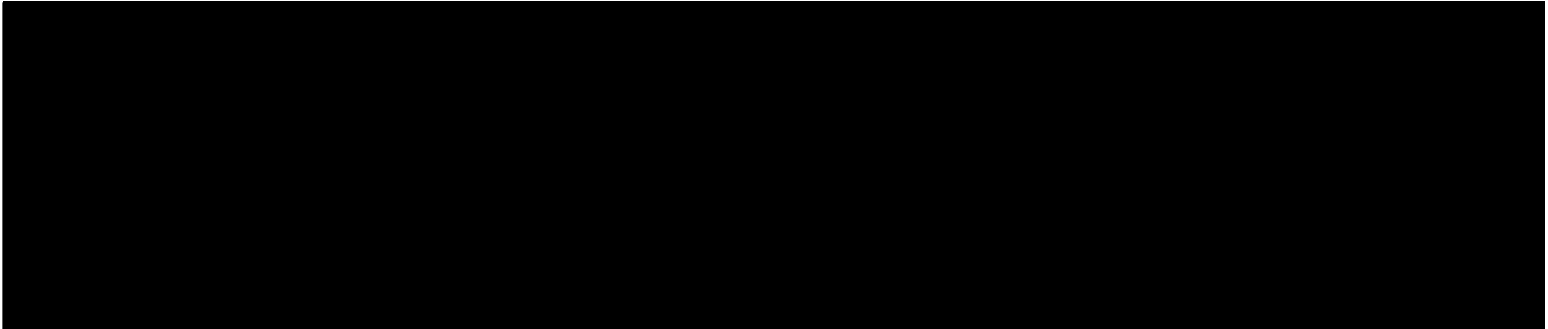


Room : [REDACTED]
 Arrival Date : 04/14/15
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : 4102175
 Cashier No. : 79
 Billing Date : 04/16/15
 A/R Number

Association of BC Constituenc

Date	Description	Debit	Credit
04/14/15	Room	90.00	
04/14/15	Destination Marketing Fee	0.90	
04/14/15	Provincial Room Tax	9.09	
04/14/15	Room GST	4.55	
04/14/15	Parking Charges	18.00	
04/14/15	GST	0.90	
04/15/15	Room	90.00	
04/15/15	Destination Marketing Fee	0.90	
04/15/15	Provincial Room Tax	9.09	
04/15/15	Room GST	4.55	
04/15/15	Parking Charges	18.00	
04/15/15	GST	0.90	
04/16/15	Mastercard [REDACTED] XXXXXX [REDACTED]		[REDACTED]
Room H/GST Total - 9.10		Total	[REDACTED]
Other H/GST Total - 2.02			[REDACTED]
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

246.88





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

Claim Number: 34048
MLA Name: Bains, Harry VM150018 HWR **Claim Date:** April 14, 2015
Constituency: Surrey - Newton
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Riding **Travel To:** Victoria
Trip Details:

V500764

Date	Expenses	Amount
April 14, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 15, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 16, 2015	Accommodation Expenses	\$209.08 ✓
April 16, 2015	Breakfast only	\$27.00

Total Payable \$358.08

Date 28 Apr 2015 Signature [REDACTED]

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

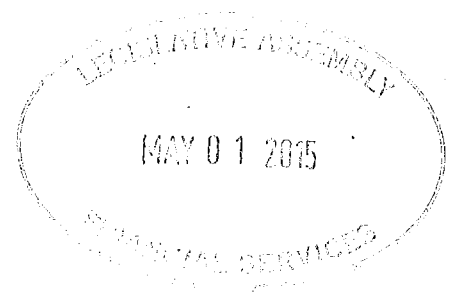
Date 28 Apr 2015 Signature [REDACTED]

Accompanying Person (CA) - [REDACTED]
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 5/1/15 Signature [REDACTED]
 Spending Authority Signature

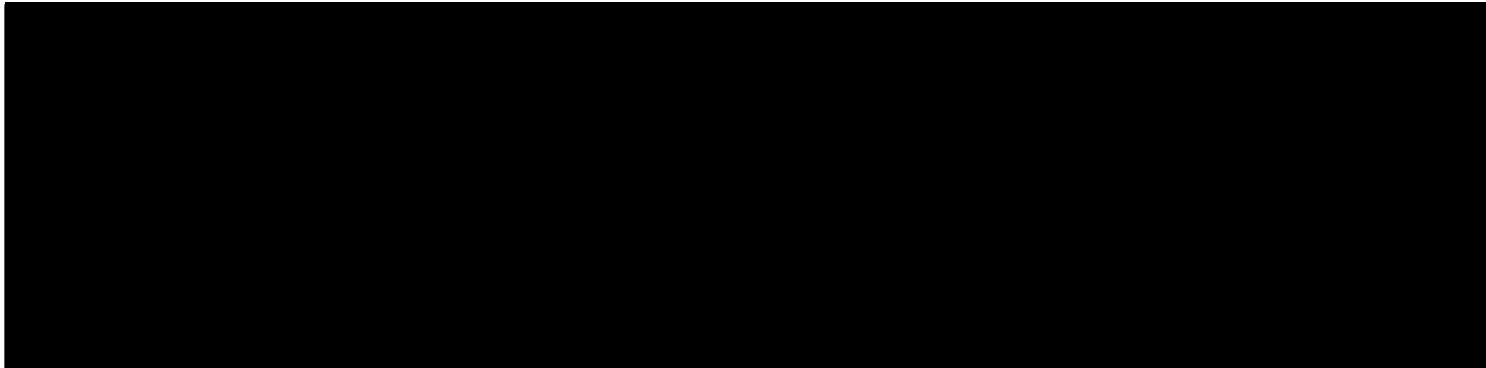




Room :
Arrival Date : 04/14/15
Invoice No. :
Folio No. :
Conf. No. : 4102176
Cashier No. : 11
Billing Date : 04/16/15
A/R Number

Association of BC Constituenc

Date	Description	Debit	Credit
04/14/15	Room	90.00	
04/14/15	Destination Marketing Fee	0.90	
04/14/15	Provincial Room Tax	9.09	
04/14/15	Room GST	4.55	
04/15/15	Room	90.00	
04/15/15	Destination Marketing Fee	0.90	
04/15/15	Provincial Room Tax	9.09	
04/15/15	Room GST	4.55	
04/16/15	Visa XXXXXX		209.08
Room H/GST Total - 9.10		Total	209.08
Other H/GST Total - 0.00			209.08
H/GST #	PST#	Balance	0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34050
MLA Name: Bains, Harry VM150018 HWR **Claim Date:** April 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
April 30, 2015 up/dw	124(km)	\$64.48
April 28, 2015	Ferry	\$145.00 ✓
April 28, 2015	MLA Per Diem - Victoria	\$61.00
April 29, 2015	MLA Per Diem - Victoria	\$61.00
April 30, 2015	Hotel Victoria - With Receipts	\$209.08 ✓
April 30, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable **\$601.56**

Date 30 Apr 2015

Signature _____

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

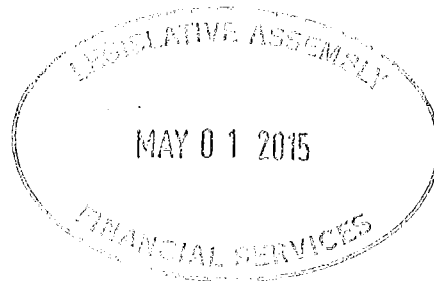
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 5/1/15

Signature _____

Spending Authority Signature



Mr Harry Bains



Room :

Arrival Date : 04/28/15

Invoice No. :

Folio No. :

Conf. No. : 4089583

Cashier No. : 65

Billing Date : 04/30/15

A/R Number

MLA

Date	Description	Debit	Credit
04/28/15	Room Charge	90.00	
04/28/15	Destination Marketing Fee	0.90	
04/28/15	Provincial Room Tax	9.09	
04/28/15	Room GST	4.55	
04/29/15	Room Charge	90.00	
04/29/15	Destination Marketing Fee	0.90	
04/29/15	Provincial Room Tax	9.09	
04/29/15	Room GST	4.55	
04/30/15	Visa		209.08
Room H/GST Total - 9.10			
Other H/GST Total - 0.00			
H/GST # PST#			
		209.08	209.08
		0.00	

PURCHASE



2015/04/28
Tsawwassen

To
Swartz Bay

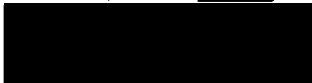
AUTH ONLY

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
0015671080
Approved: 112802
CHANGE DUE 0.00

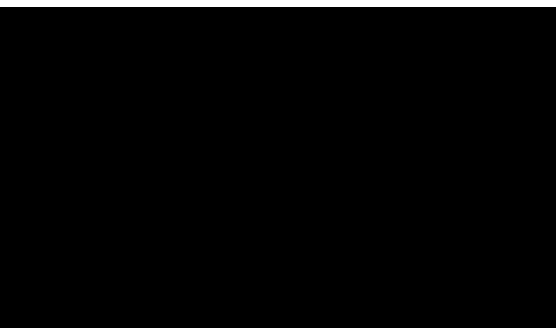
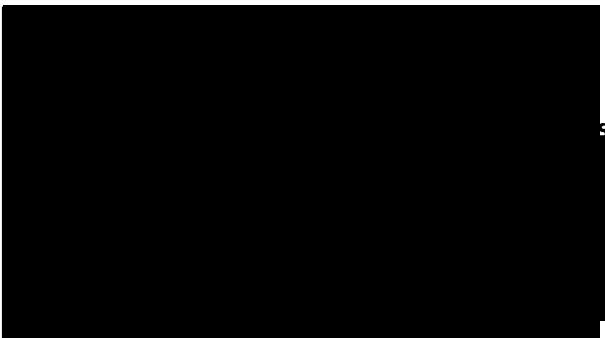
LANE 45

TSA 28 Apr 2015



89092

SEE REVERSE SIDE OF TICKET



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
11/05/2015
GST: [REDACTED]

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

Booking Information:

Harry Bains (BC Government)
Monday, May 11, 2015
1 Passenger(s)

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

Invoice #: 4563999

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.....: 11/05/2015 [REDACTED]
Terminal.....: HACYVRO7
Action.....: Purchase
Card Type.....: VISA
Card Number.....: **** * [REDACTED]
Expiration.....: [REDACTED]
Amount.....: \$155.00
Authorization.....: 054339
ISOResponseCode...: 00
Response.....: 001 (APPROVED 05433)

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

Free WIFI Password: [REDACTED]

reservation@harbourair.com
May-15-15 10:48 AM

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

Account

HAS #	[REDACTED]
Name	Harry Bains
Company	BC Government

Booking

Thursday, May 14, 2015

Flight # [REDACTED]
[REDACTED] Victoria Harbour
[REDACTED] South Vancouver (YVR)

30 minutes

[REDACTED] Confirmed

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

1 Passenger(s) - Regular Fare

Harry Bains

Add to Calendar

Visa		\$155.00
Date / Time	May 14, 2015 @	[REDACTED]
Summary	#**** * [REDACTED]	[REDACTED]
Expiration	[REDACTED]	
Authorization	054457	

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 fees 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.

Mr Harry Bains



Room :

Arrival Date : 05/11/15

Invoice No. :

Folio No. :

Conf. No. : 4089586

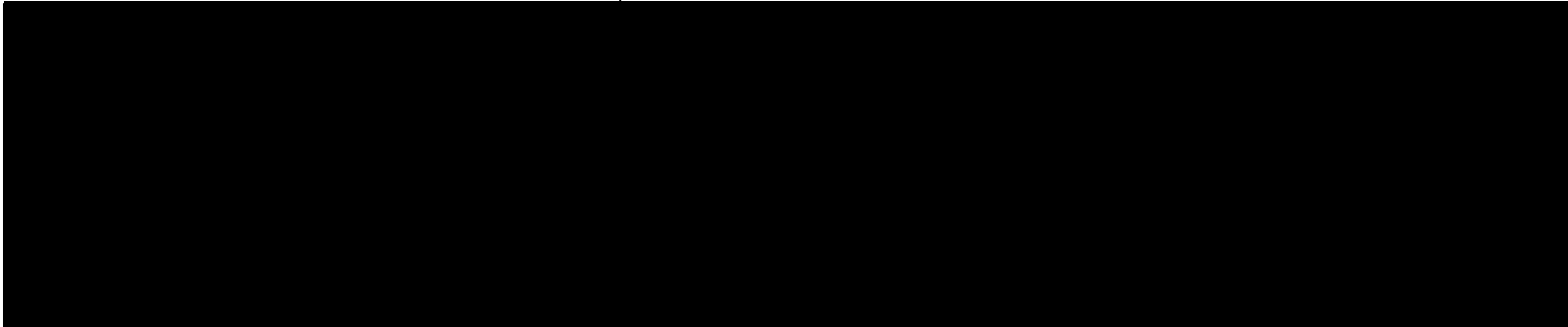
Cashier No. : 11

Billing Date : 05/14/15

A/R Number

MLA

Date	Description		Debit	Credit
05/11/15	Room Charge	140.00 CAD Split into 90.00 CAD and 50.00 CAD.	90.00	
05/11/15	Destination Marketing Fee		0.90	
05/11/15	Provincial Room Tax		9.09	
05/11/15	Room GST		4.55	
05/12/15	Room Charge	140.00 CAD Split into 90.00 CAD and 50.00 CAD.	90.00	
05/12/15	Destination Marketing Fee		0.90	
05/12/15	Provincial Room Tax		9.09	
05/12/15	Room GST		4.55	
05/13/15	Room Charge	140.00 CAD Split into 90.00 CAD and 50.00 CAD.	90.00	
05/13/15	Destination Marketing Fee		0.90	
05/13/15	Provincial Room Tax		9.09	
05/13/15	Room GST		4.55	
05/14/15	Visa	XXXXXX		487.83
05/14/15	Visa	XXXXXX		-174.21
Room H/GST Total - 13.65			Total	313.62
Other H/GST Total - 0.00				
H/GST # PST#			Balance	0.00





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

Claim Number: 34518
MLA Name: Bains, Harry VM150018 **Claim Date:** June 25, 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
June 17, 2015	40(km)	\$20.80
June 25, 2015	124(km)	\$64.48
June 17, 2015	MLA Per Diem	\$61.00
June 17, 2015	Public Transportation	\$9.75
June 25, 2015	Ferry	\$145.00
June 25, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable **\$362.03**

Date 25 Jun 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 6/26/15

Signature [REDACTED]

Spending Authority Signature



PURCHASE



2015/06/25
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)		
005/01-66223132		
0016250610		
Approved: 092719		
CHANGE DUE		0.00

LANE 43

TSA 25 Jun 2015

SEE REVERSE SIDE OF TICKET

Sky Train

Vancouver BC

TVM #: 20003(0013)

Wed 17 Jun 15

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

Amount Tendered: \$ 9.75

Card #: XXXXXX
Trans #: 088019
Auth #: 00070082
Term #: R020001300000000

Type: DayPass
Adult: 001

Receipt not valid
for transportation



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34314
MLA Name: Bains, Harry VM150018 HWR **Claim Date:** May 25, 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
May 23, 2015	Parking	\$11.00 ✓
May 25, 2015	Airfare - oneway	\$155.00 ✓
May 25, 2015	MLA Per Diem - Victoria	\$61.00 ✓
May 25, 2015	Taxi	\$75.50 ✓
May 26, 2015	MLA Per Diem - Victoria	\$61.00
May 27, 2015	Lunch and Dinner Only-Victoria	\$48.50
May 28, 2015	Airfare - oneway	\$210.00 ✓
May 28, 2015	Hotel Victoria - With Receipts	\$313.62 ✓
May 28, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$996.62

Date 28 May 2015

Signature

Bains, Harry VM150018 HWR

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

ACCOUNTS OFFICE USE ONLY

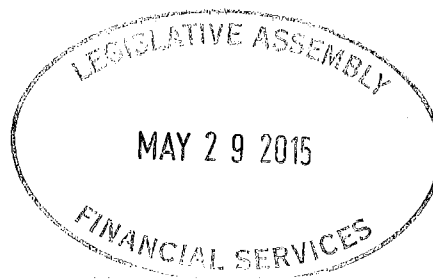
Organization Code	Account Code	STOB Code	Amount
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Date 6/2/15

Signature

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
25/05/2015
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Harry Bains (BC Government)
Monday, May 25, 2015
1 Passenger(s)

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

Invoice #: 4564001

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.....: 25/05/2015 [REDACTED]
Terminal.....: HACYVR07
Action.....: Purchase
Card Type.....: VISA
Card Number.....: **** * [REDACTED]
Expiration.....: [REDACTED]
Amount.....: \$155.00
Authorization.....: 077476
ISOResponseCode....: 00
Response.....: 001 (APPROVED 07747)

CUSTOMER COPY

Free WIFI Password: [REDACTED]

RECEIPT

Impark Lot - [REDACTED]
www.Impark.com

Stall # [REDACTED]

Expiration Date/Time [REDACTED]

MAY 23, 2015

Purchase Date/Time [REDACTED] May 23, 2015
Total Due: \$11.00 Rate: \$11.00 - Until [REDACTED]
Total Paid: \$11.00 Payment Type: Card
Ticket #: 00012369
S/N #: 100009060111
Setting: [REDACTED]
Mach Name: [REDACTED]

Card #**** [REDACTED] Visa

Auth #: 065752

PARKING RECEIPT

SURDELL TAXI 014
12975 84TH AVE V3W1B3
SURREY BC
20105585

++++ PURCHASE +++++

05-25-2015 [REDACTED]
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: [REDACTED] BAINS
A0000000031010 VISA CREDIT

Trace # 850002 Operator 114
FB2010558501

Inv. # 6566
Auth # 031633 RRN 001885002

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

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer Copy

Mr Harry Bains



Room :

Arrival Date : 05/25/15

Invoice No. :

Folio No. :

Conf. No. : 4106153

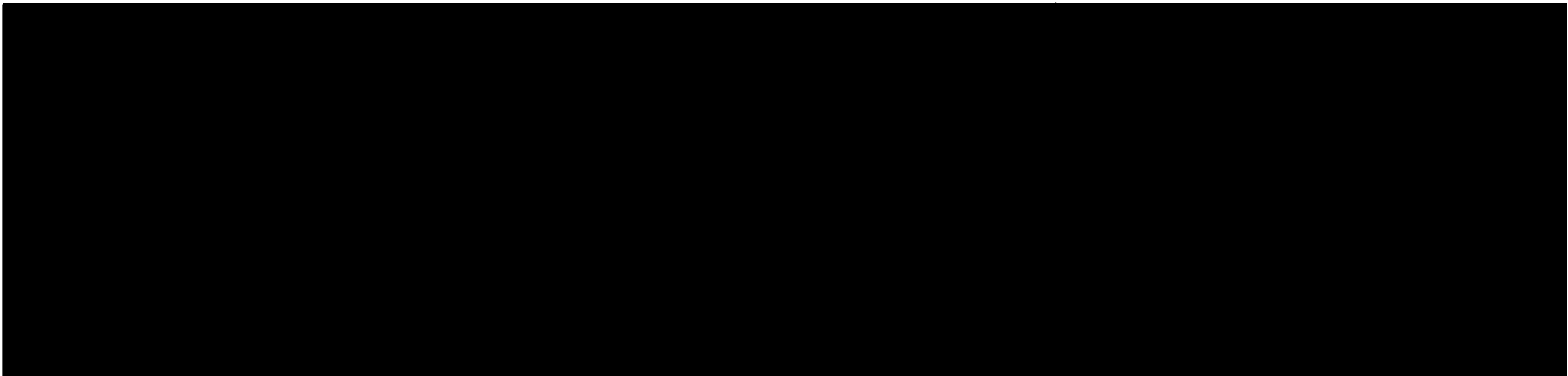
Cashier No. : 16

Billing Date : 05/28/15

A/R Number

MLA

Date	Description	Debit	Credit
05/25/15	Room Charge	90.00	
05/25/15	Destination Marketing Fee	0.90	
05/25/15	Provincial Room Tax	9.09	
05/25/15	Room GST	4.55	
05/26/15	Room Charge	90.00	
05/26/15	Destination Marketing Fee	0.90	
05/26/15	Provincial Room Tax	9.09	
05/26/15	Room GST	4.55	
05/27/15	Room Charge	90.00	
05/27/15	Destination Marketing Fee	0.90	
05/27/15	Provincial Room Tax	9.09	
05/27/15	Room GST	4.55	
05/28/15	Visa XXXXXX		313.62
Room H/GST Total - 13.65		Total	313.62
Other H/GST Total - 0.00			
H/GST #	PST#	Balance	0.00



From:
Sent:
To:
Subject:

reservation@harbourair.com
May-28-15 8:17 AM
[REDACTED]
Harbour Air Flight Itinerary. Thanks for booking!



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

Thank you for choosing Harbour Air 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	
Account	HAS # [REDACTED]
	Name Harry Bains
	Company BC Government

Booking #	
Thursday, May 28, 2015	Sked 200 : Carbon Offset \$0.50
Flight # [REDACTED]	Sked 200 : Regular Fare \$189.99
[REDACTED] Victoria Harbour	Sked 200 : VHFC Terminal Fee \$9.50
[REDACTED] Vancouver Harbour	+ Goods and Services Tax \$10.01
35 minutes	Billing \$199.99
[REDACTED] - Confirmed	Taxes \$10.01

Grand Total

\$210.00

1 Passenger(s) - Regular Fare

• **Harry Bains**

[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

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21150659

|||| PURCHASE ||||

05-28-2015
Acct # [REDACTED] C
Exp Date ' / ' Card Type VI
Name [REDACTED] BAINS
A0000000031010 VISA CREDIT

Trace # 030006
M21150659151
Inv. # 5
Auth # 003139 RRR 001179006

Purchase \$68.50
Tip \$5.00
Total \$73.50

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer Copy

BLUEBIRD CABS LTD.
CAB 50
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: AZ342463 BATCH#: 384
SHIFT#: 005

Sale

INVT: 000000014
VISA CHIP
SEQ#: 384001001013
Application Label: VISA CREDIT
AID: A0000000031010
TVR:00 80 00 80 00
TSI:F8 00
***** [REDACTED]

Amount: \$ 10.05
Tip: \$ 2.00

Total: CAD\$ 12.05

APPROVED 047684
001/00

28-May -15

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!