



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34622
MLA Name: Bains, Harry VM150018 **Claim Date:** July 13, 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
July 13, 2015	Airfare - oneway	\$155.00
July 13, 2015	MLA Per Diem - Victoria	\$61.00
July 13, 2015	Taxi	\$74.90
July 14, 2015	MLA Per Diem - Victoria	\$61.00
July 15, 2015	MLA Per Diem - Victoria	\$61.00
July 16, 2015	Airfare - oneway	\$155.00
July 16, 2015	MLA Per Diem - Victoria	\$61.00



Total Payable **\$628.90**

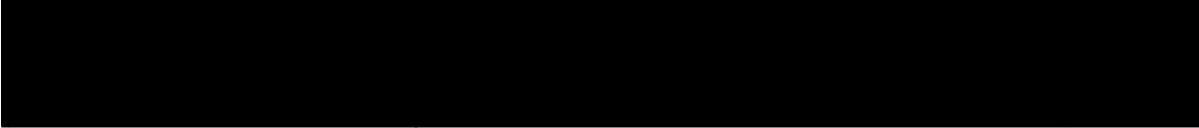
Date 16 Jul 2015

Signature _____

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 7/20/15

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
13/07/2015
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Harry Bains (BC Government)
Monday, July 13, 2015
1 Passenger(s)

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

Invoice #: 4722454

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 13/07/2015 [REDACTED]
Station HYVRC02
Terminal ID HYVRCC02
Action Purchase
Card Type VISA
Card Number **** * [REDACTED] C
Amount \$155.00
Authorization 085812
Trace Number 036001001002
Response 00-001/APPROVED 085812
Chip Application VISA CREDIT
Chip ID A0000000031010
TVR/TSI 0080008000/F800

CUSTOMER COPY

Free WIFI Password: [REDACTED]

SURDELL TAXI 083
12975 84TH AVE V3W1B3
SURREY BC
20358937

|||| PURCHASE ||||

07-13-2015
Acct # [REDACTED] C
Exp Date **/** Card Type VI
Name: [REDACTED] BAINS
A0000000031010 VISA CREDIT

Trace # 110094 Operator 183
FB2035893701

Inv. # 1052
Auth # 023664 RRN 001175085

Purchase \$69.90
Tip \$5.00
Total **\$74.90**

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer Copy

From: reservation@harbourair.com
Sent: July-17-15 10:26 AM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



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

Thank you for choosing Harbour Air Seaplanes, We're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

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

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

Cheers!
Harbour Air Team

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

Booking # [REDACTED]	
Thursday, July 16, 2015	Invoice #4722457
Flight [REDACTED]	Sked 500 : Carbon Offset \$0.50
[REDACTED] Victoria Harbour	Sked 500 : Regular Fare \$147.11
[REDACTED] South Vancouver (YVR)	+ Goods and Services Tax \$7.39
30 minutes	Billing \$147.61
KK-Confirmed	Taxes \$7.39

1 Passenger(s) - Regular Fare

Harry Bains

[Add to Calendar](#)

Grand Total \$155.00

Visa \$155.00

Date / Time July 16, 2015 [REDACTED]

Summary #**** * [REDACTED]

Expiration [REDACTED]

Authorization 061023

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.



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

Claim Number: 34674
MLA Name: Bains, Harry VM150018 **Claim Date:** July 20, 2015
Constituency: Surrey - Newton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
June 25, 2015	124(km)	\$64.48
June 18, 2015	Parking	\$15.00
June 25, 2015	Ferry	\$70.70
July 16, 2015	Taxi	\$70.60
July 20, 2015	Airfare - oneway	\$155.00
July 20, 2015	MLA Per Diem - Victoria	\$61.00
July 20, 2015	Taxi	\$74.90
July 21, 2015	Airfare - oneway	\$155.00
July 21, 2015	Breakfast and Dinner Only-Victoria	\$48.50
July 21, 2015	Taxi	\$69.00

Payable **\$784.18**

Date 22 Jul 2015

Signature

Bains, Harry VM150018

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date

7/28/15

Signature

Spending Authority Signature



PURCHASE



2015/06/25
Swartz Bay
To
Tsawwassen
AUTH ONLY

Adult 55.40
Undersize Vehi 20' 1.60-
Fuel Rebate

Total
Visa

005/01-66223091
0016195160
Approved: 076651
CHANGE DUE 0.00

*55.40
15.30 Only
70.70 Change*

LANE 12

SWB 25 Jun 2015

SEE REVERSE SIDE OF TICKET

CAN-1 Vancouver

EX01A 18/06/15
Receipt 094410

Short-term parking tkt
1 - No. 093583
18/06/15
18/06/15
Period 0d1h54 (TPST) \$15.00
Total \$15.00

Payment Received
VISA \$15.00
XXXXXXXXXXXX
APR#: 064838
REF#: 662507300014180610T
01 APPROVED-THANK YOU 027
01 APROUVEE-MERCI 027

Sub Total \$11.90
TLTPST 26% \$3.10

All Amounts in CAD.
Deliv. Date=Receipt Date

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
21/07/2015
GST:

CUSTOMER COPY

Booking Information:

Harry Bains (BC Government)
Tuesday, July 21, 2015
1 Passenger(s)

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

Invoice #: 4741284

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 21/07/2015
Station HYWHCS04
Terminal ID HYWHCC04
Action Purchase/Telephone
Card Type VISA
Card Number **** *
Amount \$155.00
Authorization 086515
Trace Number 047001001027
Respon: 00-001/APPROVED 086515

RICHMOND TAXI #34
2440 SHELL RD V6X2P1
RICHMOND BC
20123752

PURCHASE

07-21-2015
Acct # C
Exp Date Card Type VI
Name: BAINS
A0000000031010 VISA CREDIT

Trace # 180002 Operator 002
FB2012375202

Inv. # 2034
Auth # 064302 PRN 001209002

Purchase \$64.00
Tip \$5.00

Total **\$69.00**

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

604-272-1111

Hope you have a nice ride
Book online
www.Richmondtaxi.ca
Book your Taxi through
Smart Phone/Iphone/Android
Free App download
available

CUSTOMER COPY

Free WIFI Password:

RICHMOND TAXI #8
2440 SHELL RD V6X2P1
RICHMOND BC
20123570

|||| PURCHASE ||||

07-16-2015
Acct # C
Exp Date ' / ' Card Type VI
Name: BAINS
A0000000031010 VISA CREDIT

Trace # 340003 Operator 001
FB2012357001

Inv. # 1008
Auth # 094446 RRN 001728003

Purchase \$65.60
Tip \$5.00
Total \$70.60

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

SURDELL TAXI 063
12975 84TH AVE V3W1B3
SURREY BC
20103887

|||| PURCHASE ||||

07-20-2015
Acct # C
Exp Date ' / ' Card Type VI
Name: BAINS
A0000000031010 VISA CREDIT

Trace # 150001 Operator 571
FB2010388701

Inv. # 54
Auth # 020773 RRN 001108001

Purchase \$69.90
Tip \$5.00
Total \$74.90

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

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
20/07/2015
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Harry Bains (BC Government)
Monday, July 20, 2015
1 Passenger(s)

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

Invoice #: 4741281

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 20/07/2015 [REDACTED]
Station HYVRCS03
Terminal ID HYVRCC03
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]
Amount \$155.00
Authorization 062428
Trace Number 043001001007
Response 00-001/APPROVED 062428

CUSTOMER COPY

Free WIFI Password: [REDACTED]



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

Claim Number: 34788
MLA Name: Bains, Harry VM150018 **Claim Date:** August 06, 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
August 06, 2015 up/dn	124(km)	\$64.48
August 06, 2015	Dinner Only - Victoria	\$36.00
August 06, 2015	Ferry	\$71.50 ✓
August 06, 2015	Ferry	\$71.50 ✓

Total Payable **\$243.48**

Date 10 Aug 2015

Signature

[REDACTED]
Bains, Harry VM150018

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

ACCOUNTS OFFICE USE ONLY

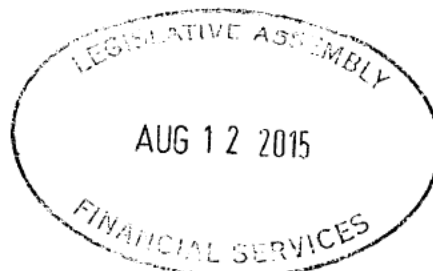
Organization Code Account Code STOB Code Amount

[REDACTED]

Date 08/14/15

Signature

[REDACTED]
Spending Authority Signature



PURCHASE



2015/08/06
 Swartz Bay
 To
 Tsawwassen
AUTH ONLY

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

Total	71.50
Visa	71.50

005/01-66223094	
0016752950	
Approved: 034854	
CHANGE DUE	0.00

LANE 07

SWB 06 Aug 2015

87023
SEE REVERSE SIDE OF TICKET

PURCHASE



2015/08/06
 Tsawwassen
 To
 Swartz Bay
AUTH ONLY

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

Total	71.50
Visa	71.50

005/01-66223133	
0016750510	
Approved: 079957	
CHANGE DUE	0.00

LANE 40

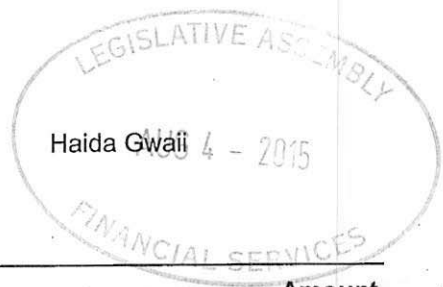
TSA 06 Aug 2015

54200
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34749
MLA Name: Bains, Harry VM150018 **Claim Date:** July 24, 2015
Constituency: Surrey - Newton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Haida Gwaii 4 - 2015
Trip Details:



Date	Expenses	Amount
July 24, 2015	32(km)	\$16.64 ✓
July 24, 2015	airfare - round trip	\$828.71 ✓
July 24, 2015	Lunch & Dinner only	\$48.50 ✓
July 24, 2015	Miscellaneous Eagle Transit	\$25.00 ✓
July 25, 2015	Ferry	\$10.15 ✓
July 25, 2015	MLA Per Diem	\$61.00 ✓
July 26, 2015	MLA Per Diem	\$61.00 ✓
July 27, 2015	Accommodation Expenses	\$406.80 ✓
July 27, 2015	Car Rental	\$125.21 ✓
July 27, 2015	Miscellaneous Eagle transit	\$25.00 ✓
July 27, 2015	MLA Per Diem	\$61.00 ✓
July 27, 2015	Taxi	\$22.69 ✓
July 27, 2015	Taxi	\$70.80 ✓
Total		\$1762.50

Date 29 Jul 2015

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			



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

Claim Number: 34749

MLA Name: Bains, Harry VM150018

Claim Date: July 24, 2015

Constituency: Surrey - Newton

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 08/5/15

Signature 
Spending Authority Signature

EAGLE TRANSIT LTD.
250-559-4461

Receipt for Payment of Services

Date: July 24, 2015
s 25 cash GST # [REDACTED]
To: [REDACTED] From:
Driver: [REDACTED]

Eagle Transit Ltd. 250-559-4461

Date: July 27, 2015 Driver: [REDACTED]
From: [REDACTED]
To: [REDACTED]
Amount: 25.00
HST Included HST# [REDACTED]

PURCHASE



2015/07/25
Skidegate
To
Alliford Bay
AUTH ONLY

1 Adult 10.30
Fuel Rebate 0.15
Total 10.15
Visa 10.15
***** [REDACTED] *****
005/01-66223077
0016630030
Approved: 083415
CHANGE DUE 0.00

LANE 02

PSK 25 Jul 2015 [REDACTED]

93053
SEE REVERSE SIDE OF TICKET

RICHMOND TAXI #86
2440 SHELL RD V6X2P1
RICHMOND BC
20122374

PURCHASE

07-27-2015
Acct # [REDACTED] C
Exp Date **/** Card Type VI
Name: [REDACTED] BAINS
A0000000031010 VISA CREDIT
Trace # 960002 Operator 002
FB2012237401
Inv. # 1086
Auth # 023632 RRN 001883002

Purchase \$65.80
Tip \$5.00
Total \$70.80

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

604-272-1111
Hope you have a nice ride
Book online
WWW.Richmondtaxi.ca
Book your Taxi through
Smart Phone/Iphone/Android
Free App download
available

CHARLOTTE-ISLAND TIRE LT
605 HWY 33
QUEEN CHARLOTTE,BC
V0T 1S0
250-559-4641

SALE

MID: 801183231
TID: 0089250008011832311005
REF#: 00000014
Batch #: 291
07/27/15
APPR CODE: 003614
Trace: 14
VISA
***** [REDACTED] *****
Chip
/

AMOUNT \$22.69

APPROVED

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

THANK YOU / MERCI

CUSTOMER COPY



GUEST REGISTRATION			DATE	DAYS OCCUPIED
REGARDLESS OF CHARGE INSTRUCTIONS, THE UNDERSIGNED GUEST ACKNOWLEDGES THE BELOW AS A PERSONAL INDEBTEDNESS.				SUNDAY
NAME <u>HARRY BAINS</u> <small>PLEASE PRINT</small>				MONDAY
COMPANY <u>BC GOVT</u>				TUESDAY
ADDRESS [REDACTED]				WEDNESDAY
CITY <u>SURREY, BC</u>				THURSDAY
PHONE No. [REDACTED]				FRIDAY
SIGNATURE X				SATURDAY
RATE \$ <u>120.00</u>	ROOM No. <u>16</u>	No. IN PARTY		SUNDAY
DATE IN <u>July 24</u>	DATE OUT <u>July 27</u>	CLERK INITIAL [REDACTED]		MONDAY
PAYMENT RECEIVED BY [REDACTED]	PAID BY <u>VISA</u>			TUESDAY
<p>OWNED AND MANAGEMENT RESERVES THE RIGHT TO REFUSE SERVICE TO ANYONE, AND WILL NOT BE RESPONSIBLE FOR ANY ACCIDENTS OR INJURY TO GUESTS OR FOR LOSS OF MONEY, JEWELLERY OR VALUABLES OF ANY KIND.</p> <p>11:00 AM IS CHECK OUT TIME. GUESTS STAYING OVER PLEASE NOTIFY OFFICE. THE MANAGEMENT RESERVES THE RIGHT TO ASSIGN AND REASSIGN THE GUESTS TO SUCH ACCOMMODATION AS THE MANAGEMENT SEES FIT. WE OPERATE UNDER THE HOTEL KEEPERS ACT.</p> <p>G.S.T. No. [REDACTED]</p> <p>THANK YOU FOR YOUR PATRONAGE</p>				WEDNESDAY
INVOICE THIS IS THE ONLY ITEMIZED ACCOUNT RENDERED				THURSDAY
MISC				FRIDAY
				SATURDAY
				SUBTOTAL
				TAX
				ROOM TOTAL
				PHONE CALLS
				TAX
				TOTAL
				RECEIVED ON ACCOUNT
				TOTAL

AIR - Friday, July 24 2015

[Add To Calendar](#)

Air Canada Flight [REDACTED] Economy Class - Seat [REDACTED] Confirmed

Depart	Vancouver, British Columbia Vancouver Intl, MAIN [REDACTED] Friday, July 24 2015	Weather	Arrive	Sandspit, British Columbia Sandspit Airport [REDACTED] Friday, July 24 2015	Weather
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Duration: 1 hour(s) and 57 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: 1 Piece(s)

UPON ARRIVAL IN SANDSPIT COLLECT YOUR LUGGAGE AND PROCEED IMMEDIATELY TO THE EAGLE TRANSIT BUS (YOU ARE CONFIRMED UNDER HARRY BAINS FOR 1 PASSENGER), AND THEY WILL TAKE YOU ON THE FERRY TO QUEEN CHARLOTTE CITY AND DELIVER YOU TO [REDACTED]. **EAGLE TRANSIT ONLY ACCEPTS CASH, SO BE SURE TO HAVE \$25 WHICH INCLUDES THE TRANSFER AND FERRY**

HOTEL - Friday, July 24 2015

[Add To Calendar](#)

[REDACTED] - [Map/Driving directions](#)

Address [REDACTED]

Check In/Check Out: Friday, July 24 2015 - Monday, July 27 2015
Status: Confirmed - Confirmation [REDACTED]
Room Type: Single
Rate per night: CAD 120.00 plus tax and/or additional fees
Number of Rooms: 1
Additional Information: CANCEL BY 7 DAYS PRIOR TO ARRIVAL

EAGLE TRANSIT WILL PICK YOU UP AT 12PM FROM [REDACTED] TO TAKE YOU BACK TO SANDSPIT. IF YOU PREFER THEY COLLECT YOU SOMEWHERE ELSE, CALL THEM AT 250-559-4461 TO MAKE ALTERNATE ARRANGEMENTS. **EAGLE TRANSIT ONLY ACCEPTS CASH, SO BE SURE TO HAVE \$25 WHICH INCLUDES THE TRANSFER AND FERRY**

AIR - Monday, July 27 2015

[Add To Calendar](#)

Air Canada Flight [REDACTED] Economy Class - Seat [REDACTED] Confirmed

Depart	Sandspit, British Columbia Sandspit Airport [REDACTED] Monday, July 27 2015	Weather	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Monday, July 27 2015	Weather
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Duration: 1 hour(s) and 55 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: 1 Piece(s)

Invoice Details

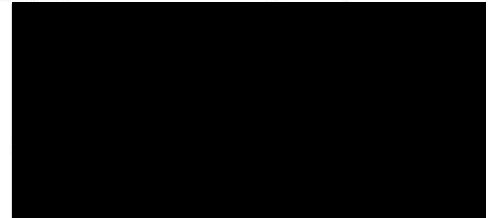
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada BAINS HARRY MR	[REDACTED]	730.00	19.25	37.46	0.00	786.71
						Billed to: VXXXXXXXXXXXXX [REDACTED]
Service Fee BAINS HARRY MR	0072158266	40.00	0.00	2.00	0.00	42.00
						Billed to: VXXXXXXXXXXXXX [REDACTED]
	Totals:	770.00	19.25	39.46	0.00	828.71
						Total Credit Card Billing: 828.71
						Balance Due: 0.00



NATIONAL CAR RENTAL (CANADA) INC.
MASSET SERVICES LTD.
1480 OLD BEACH ROAD
MASSET, BC V0T 1M0
TEL.: (250) 626-3833
NO OFFROAD DRIVING - NO SMOKING

- AMEX
- CASH/COMPTANT
- DIRECT/FACTURE
- EN ROUTE/DINERS
- MASTERCARD
- CORPORATE BILLING
FACTURATION CENTRALE
- VISA
- OTHER/AUTRE _____

28 CUSTOMER/CLIENT



2 UNIT NO./UNITÉ		3 LICENSE NO./N° D'IMM.		4 MODEL/MODELE		5 RATE/TARIF CLASS/CAT	
6 OWNER STAT/PROPRIÉTAIRE				7 TO BE CHECKED IN AT/ARRIVERA A			
8 CREDIT CARD NO./N° CARTE DE CRÉDIT			EXPIRATION		9 RETURN DATE DE RETOUR		
10 DRIVER'S LICENSE NO./PERMIS DU CONDUCTEUR		PROV.		11 DESTINATION			
57 ALTERNATE VEHICLE/AUTRE VÉHICULE							
UNIT NO./UNITÉ		DATE & TIME/HEURE		KM IN/RETOUR		KM OUT/DÉPART	
MODEL/MODELE		RATE/TARIF CLASS/CAT.		KM DRIVEN PARCOURSUS			
12 CONTRACT # CONTRAT		12A FREQUENT TRAVELLER # / NUM. DE VOYAG. ASSIDU					
13 REMARKS/REMARQUES				14 IN BY RETOUR PAR			
13A ADD. AUTH. DRIVER #1/CONDUCTEUR AUT. #1		ADD DR #1 BIRTH/DATE/DATE DE NASS. COND. ADD #1		15 OUT BY DÉPART PAR			
ADD DR #1 LIC/N° PERM. COND. ADDIT. #1		PROV.		EXPIRATION DATE/DATE D'EXPIRATION			
SIGNATURE ADDL AUTH. DR #1/SIGNATURE COND. AUT. ADDIT. #1				FOR THE OWNER POUR LE PROPRIÉTAIRE			
16 LOSS DAMAGE WAIVER (L.D.W.) BY CUSTOMER'S INITIALS IN CONSIDERATION OF THE PAYMENT OF \$ 2600 PER DAY				EXONERATION EN CAS DE DOMMAGES (ECD) EN APPOSANT LES INITIALES DU CLIENT EN CONSIDERATION DU PAIEMENT DE \$ PAR JOUR			
17 PERSONAL ACCIDENT INSURANCE (PAI) CUSTOMER ACCEPTS OR DECLINES PAI AT RATE SHOWN IN SEPARATE BROCHURE. ACCEPTANCE IS PROOF OF COVERAGE UNDER POLICY ISSUED TO NATIONAL AS OUTLINED IN SEPARATE BROCHURE.				ASSURANCE ACCIDENT PERSONNELLE (AAP) LE CLIENT ACC... L'AAP AU TAUX ÉTABLI DANS UN BROCHURE. LE CLIENT EST COMME L'INDI... LE CLIENT EST COMME L'INDI...			
18 CUSTOMER CARD VOUCHER... UNDERSTAND AGREEMENT TO ME WITH T...				CLIENT AUTORISE NATIONAL A EMETTRE UN TALON DE CARTE DE CRÉDIT, S'IL Y A LIEU, EN SON NOM POUR LES EN CI-DESSOUS, J'AI REÇU, COMPRIS ET ACCEPTÉ LES CONDITIONS ATTENANTES À CE CONTRAT DE LOCATION, Y COMPRIS CELLES QUI SONT DÉCRITES DANS LE PLIANT SEPARÉ, LEQUEL M'A ÉTÉ REMIS AVEC LE CONTRAT DE LOCATION.			
19 DRIVER'S NAME NOM DU CHAUFFEUR		20 HOME ADDRESS ADRESSE DOMICILE					
21 CITY VILLE		22 LOCAL ADDRESS ADRESSE LOCALE					
24 # IATA AGENT		25 RES. #		26 RES. CLASS CAT.		27 COMM. CODE	

29 IN RETOUR		DATE & TIME/HEURE		July 27 1150R	
30 OUT DÉPART		DATE & TIME/HEURE		July 26 154R	
31 54203		KM IN/RETOUR			
32 54025		KM OUT/DÉPART			
33		KM DRIVEN/PARCOURSUS			
34		KM ALLOWED/COMPRIS			
35		178		KM @ 359 62 30	
36		ADD. HOURS HEURES ADD.		@	
37		DAYS JOURS		1 @ 4950 4950	
38		WEEKS SEMAINES		@	
39		MONTHS MOIS		@	
39A					
40		TOTAL TIME & KM TEMPS TOTAL & KM		111 80	
40A		Fuel Out			
40B		Fuel In			
41		INTER-CITY FEE TAUX INTERCITE		TO: A:	
42		RATES DO NOT INCLUDE FUEL REPLACEMENT CHARGES.		CDW	
43		CUSTOMER RESPONSIBLE FOR ALL PARKING AND TRAFFIC VIOLATIONS.		SUB-TOTAL SOUS-TOTAL 111 80	
44		INVOICE PAYABLE ON RECEIPT.		P.A.I. A.A.P.	
45		RENTAL AGREEMENT IS CLOSED SUBJECT TO AUDIT.		REFUELING CHARGE REMPLACEMENT DE CARBURANT	
46		TARIFS NE COMPRENNENT PAS LES FRAIS POUR REMPLACEMENT DE CARBURANT.		SUB-TOTAL SOUS-TOTAL 111 80	
47		CLIENT EST TENU RESPONSABLE DE TOUTE INFRACTION DE STATIONNEMENT DU CIRCULATION.		G.S.T./H.S.T. T.P.S./T.V.H. 5% 559	
48		FACTURE PAYABLE SUR RECEPTION.		P.S.T. T.V.P. 7% 782	
49		AVANT D'ÊTRE FINALISÉ CE CONTRAT DE LOCATION SERA SOUMIS À UNE VÉRIFICATION.		OTHERS/AUTRES	
55		DEPOSITS/DÉPÔTS		NO DROP FEE	
50		TOTAL CHARGES TOTAL DES FRAIS			
56		CASH REFUND REMBOURSEMENT COMPTANT		LESS DEPOSITS MOINS DÉPÔTS	
51				BALANCE DUE SOLDE 125 21	
52					
53		CASH COMPTANT			
54		CHARGE À FACTURER			

0200-5 Rev. 6/10

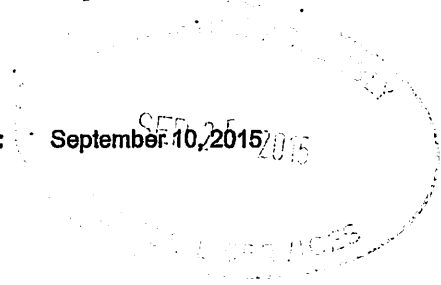
An Independent Licensee of National Car Rental System (Canada), Inc.
 Un Licencié indépendant du Réseau National Location d'autos (Canada), Inc.

- 1 Renting Station - Succursale de location
- 2 Tulsa Shared Services - Services partagés Tulsa
- 3 Renting Station - Succursale de location
- 4 Customer - Client
- 5 File - Dossier



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

Claim Number: 34942
MLA Name: Bains, Harry VM150018 **Claim Date:** September 10, 2015
Constituency: Surrey - Newton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** vancouver
Trip Details:



Date	Expenses	Amount
September 11, 2015	82(km)	\$42.64
September 10, 2015	Lunch & Dinner only	\$48.50
September 11, 2015	MLA Per Diem	\$61.00
September 11, 2015	Parking	\$22.50
September 14, 2015	Parking	\$8.00
September 14, 2015	Public Transportation	\$9.75

[REDACTED] yable \$192.39

Date 25 Sep 2015

Signature [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 9/28/15

Signature [REDACTED]

Spending Authority Signature

Sept 14, 2015
Merit Commissioner
meeting

RECEIPT
IMPARK

www.Impark.com

License Plate Number

Expiration Date/Time

SEP 15, 2015

Purchase Date/Time: Sep 14, 2015
Total Due: \$8.00 Rate: \$8.00 For 16 Hours
Total Paid: \$8.00 Payment Type: Card
Ticket #: 00048758
SN #: 500013351316
Setting: Lot
Mach Name: Meter 2

Card #****- Visa

Auth #: 035126

Thank You!
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Sept 11/15.
Caucus Meeting.

RECEIPT H1

ENTRY DATE/TIME:

11/09/15

EXIT DATE/TIME:

11/09/15

PARK-DUR. : HRS:MIN

0:02:50

FEE DUE: \$ 22.50

REBATE: \$ 0.00

PAID: \$ 22.50

CASH

GST No.

THANK YOU

Merit Commissioner
meeting

TVM RECEIPT

Sky Train
King George
Vancouver BC

TVM #: 20003(0013)

Mon 14 Sep 15

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

Amount Tendered: \$ 9.75

Card #: XXXXXX
Trans #: 118176
Auth #: 00098285
Term #: R020001300000000

Type: DayPass
Adult: 001

Receipt-not valid
for transportation



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

Claim Number: 34945
MLA Name: Bains, Harry VM150018 **Claim Date:** September 21, 2015
Constituency: Surrey - Newton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Vancouver
Trip Details:

SEP 25 2015

Date	Expenses	Amount
September 25, 2015	82(km)	\$42.64
September 21, 2015	Parking	\$5.00 †
September 21, 2015	Public Transportation	\$7.50 †
September 22, 2015	Lunch only	\$27.00
September 22, 2015	Parking	\$5.00 †
September 22, 2015	Public Transportation	\$7.50 †
September 23, 2015	Lunch only	\$27.00
September 23, 2015	Parking	\$5.00 †
September 24, 2015	Parking	\$5.00 †
September 25, 2015	Parking	\$ [REDACTED] 15.50 ✓

[REDACTED] \$ [REDACTED]
147.14

Date 25 Sep 2015

Signature [REDACTED]

I certify 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 9/28/15

Signature [REDACTED]
Spending Authority Signature

UBCM

RECEIPT

[Redacted]

License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

SEP 23, 2015

Purchase Date/Time: [Redacted] Sep 23, 2015
Total Due: \$5.00 Rate: \$5.00 - Day/10 hrs.
Total Paid: \$5.00 Payment Type: Card
Ticket #: 00006414
S/N #: 500013271027
Setting: [Redacted]
Mach Name: [Redacted]

#**** [Redacted] Visa Auth #: 073298
Thank You

Wed

RECEIPT

[Redacted]

License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

SEP 24, 2015

Purchase Date/Time: [Redacted] Sep 24, 2015
Total Due: \$5.00 Rate: \$5.00 - Day/10 hrs.
Total Paid: \$5.00 Payment Type: Card
Ticket #: 00006424
S/N #: 500013271027
Setting: [Redacted]
Mach Name: [Redacted]

#**** [Redacted] Visa Auth #: 058703
Thank You

Thurs.

RECEIPT

[Redacted]

www.lmpark.com

Stall # [Redacted]

Expiration Date/Time

[Redacted]

SEP 25, 2015

Purchase Date/Time: [Redacted] Sep 25, 2015
Total Due: \$15.60 Rate: \$15.60 For 2 Hours
Total Paid: \$15.60 Payment Type: Card
Ticket #: 00016977
S/N #: 100009060111
Setting: [Redacted]
Mach Name: Meter 3

Card #**** [Redacted] Visa Auth #: 060724

Drove in and back
Friday

RECEIPT

[Redacted]

License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

SEP 22, 2015

Purchase Date/Time: [Redacted] Sep 21, 2015
Total Due: \$5.00 Rate: \$5.00 - Day/10 hrs.
Total Paid: \$5.00 Payment Type: Card
Ticket #: 00006383
S/N #: 500013271027
Setting: [Redacted]
Mach Name: [Redacted]

#**** [Redacted] Visa Auth #: 036722
Thank You

Mon.

RECEIPT

[Redacted]

License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

SEP 22, 2015

Purchase Date/Time: [Redacted] Sep 22, 2015
Total Due: \$5.00 Rate: \$5.00 - Day/10 hrs.
Total Paid: \$5.00 Payment Type: Card
Ticket #: 00006391
S/N #: 500013271027
Setting: [Redacted]
Mach Name: [Redacted]

#**** [Redacted] Visa Auth #: 030865
Thank You

Tues.

Parking UBCM

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Surrey Central Stn
TVM19111
Mon 21 Sep 15 [REDACTED]

Payment Type: VISA
Purchase: DayPass
Product Price: \$ 7.50

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 003771
Ref #: TU4AA7TB9PTF
Receipt #: 223

Card Entry: Chip
AID:A0000000031010
TVR:0080008000
TSI:F800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Surrey Central Stn
TVM19123
Tue 22 Sep 15 [REDACTED]

Payment Type: VISA
Purchase: DayPass
Product Price: \$ 7.50

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 001575
Ref #: TU4AB3TBC46N
Receipt #: 388

Card Entry: Chip
AID:A0000000031010
TVR:0080008000
TSI:F800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

SKYTrain — Mon and Tues

UBCM