



**PURCHASE**



2015/01/27  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25

Total	69.50
Visa	69.50

\*\*\*\*\*  
005/01-66223127  
0014701900  
Approved: 044199  
CHANGE DUE 0.00

**LANE 41**

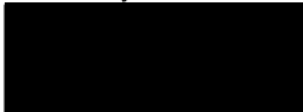
TSA 27 Jan 2015



97781

SEE REVERSE SIDE OF TICKET

Mr Harry Bains



Room :   
Arrival Date : 01/27/15  
Invoice No. :  
Folio No. :  
Conf. No. : 4088277  
Cashier No. : 36  
Billing Date : 01/29/15  
A/R Number

Legislative Assembly

Date	Description	Debit	Credit
01/27/15	Room Charge	90.00	
01/27/15	Destination Marketing Fee	0.90	
01/27/15	Provincial Room Tax	9.09	
01/27/15	Room GST	4.55	
01/28/15	Room Charge	90.00	
01/28/15	Destination Marketing Fee	0.90	
01/28/15	Provincial Room Tax	9.09	
01/28/15	Room GST	4.55	
01/29/15	Visa XXXXXXXXXXXXX  XX/XX		209.08
Room H/GST Total - 9.10		<b>Total</b>	<b>209.08</b>
Other H/GST Total - 0.00			<b>209.08</b>
H/GST #  PST#	<b>Balance</b>	<b>0.00</b>	





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33295  
**MLA Name:** Bains, Harry VM150018 HWR     **Claim Date:** February 16, 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
February 12, 2015	Ferry	\$145.00 ✓
February 16, 2015	Airfare - oneway	\$155.00 ✓
February 16, 2015	MLA Per Diem - Victoria	\$61.00
February 17, 2015	MLA Per Diem - Victoria	\$61.00
February 18, 2015	MLA Per Diem - Victoria	\$61.00
February 19, 2015	Airfare - oneway	\$84.00 ✓
February 19, 2015	Breakfast Only - Victoria	\$27.00
February 19, 2015	Hotel Victoria - With Receipts	\$313.62 ✓
<b>Total Payable</b>		<b>\$907.62</b>

Date 23 Feb 2015

Signature

[REDACTED 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*

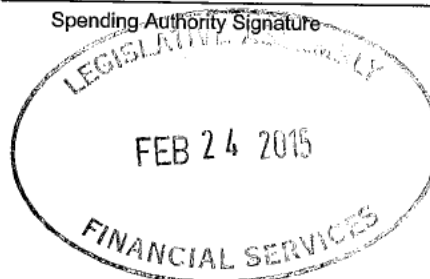
### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date \_\_\_\_\_

Signature

Spending Authority Signature



HB  
PURCHASE



2015/02/12  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

1	Priority Load	75.50
20'	Undersize Vehi	53.25
1	Adult	16.25

Total 145.00  
MasterCard 145.00  
\*\*\*\*\*  
005/01-66223093  
0015002770  
Approved: 213155  
CHANGE DUE 0.00

LANE 02

SWB 12 Feb 2015

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  
19/02/2015  
GST: [REDACTED]

CUSTOMER COPY

### Booking Information:

Harry Bains (BC Government)  
Thursday, February 19, 2015  
1 Passenger(s)

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

## Invoice #: 4543790

1.00	Sked 600	: Carbon Offset	\$0.40	CDN
1.00	Sked 600	: Port Fee	\$1.65	CDN
1.00	Sked 600	: Regular Fare	\$77.95	CDN

---

Goods and Services Tax	\$4.00	GST
Grand Total	\$84.00	CDN

### Payment Information:

Visa \$84.00 CDN

Date/Time.....: 19/02/2015 [REDACTED]  
Terminal.....: HACZNA06  
Session.....: Purchase  
Card Type.....: VISA  
Card Number.....: \*\*\*\* \* [REDACTED]  
Expiration.....: [REDACTED]  
Amount.....: \$84.00  
Authorization.....: 004596  
ResponseCode....: 00  
Response.....: 001 (APPROVED 00459)

CUSTOMER COPY

Free WIFI Password: [REDACTED]

reservation@harbourair.com

February-17-15 11:33 AM

Harbour Air Flight Itinerary. Thanks for booking!

Subject:



- 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 #	
Monday, February 16, 2015	Sked 500 : Carbon Offset \$0.50
Flight # [REDACTED]	Sked 500 : Regular Fare \$147.11
[REDACTED] South Vancouver (YVR)	+ Goods and Services Tax \$7.39
[REDACTED] Victoria Harbour	Billing \$147.61
30 minutes	Taxes \$7.39
[REDACTED] Confirmed	<b>Grand Total \$155.00</b>

**1 Passenger(s)**  
**Harry Bains**

[Add to Calendar](#)

Visa		\$155.00
Date / Time	February 16, 2015 @	
Summary	*****	
Expiration		
Authorization	082955	

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.

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 : 02/16/15

Invoice No. :

Folio No. :

Conf. No. : 4089576

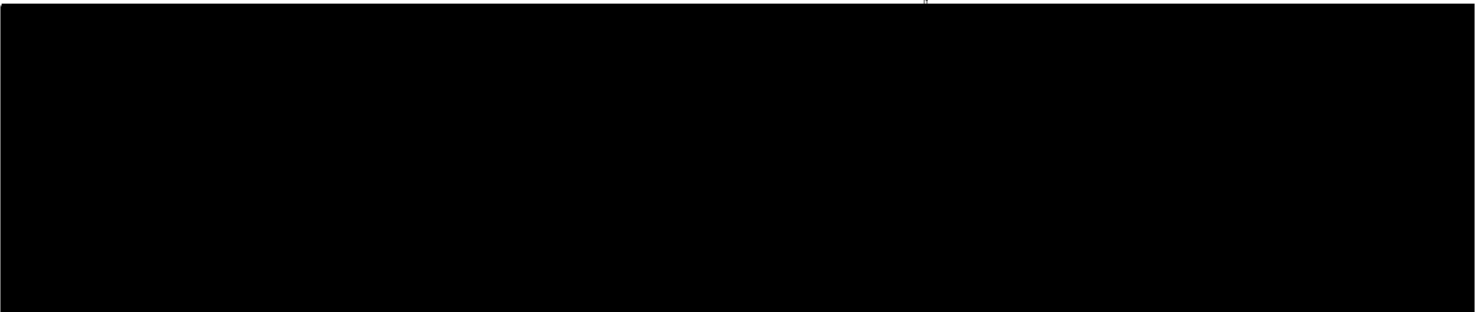
Cashier No. : 65

Billing Date : 02/19/15

A/R Number

MLA

Date	Description	Debit	Credit
02/16/15	Room Charge	90.00	
02/16/15	Destination Marketing Fee	0.90	
02/16/15	Provincial Room Tax	9.09	
02/16/15	Room GST	4.55	
02/17/15	Room Charge	90.00	
02/17/15	Destination Marketing Fee	0.90	
02/17/15	Provincial Room Tax	9.09	
02/17/15	Room GST	4.55	
02/18/15	Room Charge	90.00	
02/18/15	Destination Marketing Fee	0.90	
02/18/15	Provincial Room Tax	9.09	
02/18/15	Room GST	4.55	
02/19/15	Visa	XXXXXXXXXXXX	313.62
	Room H/GST Total - 13.65		
	Other H/GST Total - 0.00		
	H/GST #  PST#		
	<b>Total</b>	<b>313.62</b>	<b>313.62</b>
	<b>Balance</b>	<b>0.00</b>	







HB  
PURCHASE  
BCFerries

2015/02/10  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Loadi	75.50

Total	145.00
Visa	145.00
*****	
005/01-66223131	
0014981000	
Approved: 018176	
CHANGE DUE	0.00

LANE 45

TSA 10 Feb 2015

103224  
SEE REVERSE SIDE OF TICKET

PURCHASE  
BCFerries

2015/01/29  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Loadi	75.50

Total	145.00
Visa	145.00
*****	
005/01-66223092	
0014863440	
Approved: 033979	
CHANGE DUE	0.00

LANE 01

SWB 29 Jan 2015

SEE REVERSE SIDE OF TICKET

Mr Harry Bains

MLA

Room : [REDACTED]  
Arrival Date : 02/10/15  
Invoice No. :  
Folio No. :  
Conf. No. : 4089575  
Cashier No. : 65  
Billing Date : 02/12/15  
A/R Number

Date	Description	Debit	Credit
02/10/15	Room Charge	90.00	
02/10/15	Destination Marketing Fee	0.90	
02/10/15	Provincial Room Tax	9.09	
02/10/15	Room GST	4.55	
02/11/15	Room Charge	90.00	
02/11/15	Destination Marketing Fee	0.90	
02/11/15	Provincial Room Tax	9.09	
02/11/15	Room GST	4.55	
02/12/15	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		209.08
Room H/GST Total - 9.10		<b>Total</b>	<b>209.08</b>
Other H/GST Total - 0.00			<b>209.08</b>
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>

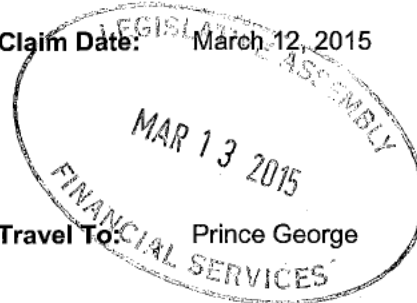


**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 33585  
**MLA Name:** Bains, Harry VM150018 HWR  
**Constituency:** Surrey - Newton  
**Type Of Trip:** Speaker Authorized Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding  
**Trip Details:**

**Claim Date:** March 12, 2015

**Travel To:** Prince George



Date	Expenses	Amount
March 12, 2015	Conference Fees Expenses	\$446.25
<b>Total Payable</b>		<b>\$446.25</b>

Date 12 Mar 2015

Signature

[REDACTED 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**

[REDACTED]

Date \_\_\_\_\_

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

Convention Website (<http://www.cofi.org/convention/2015-cofi-convention/>) Event Information & Fees Terms and Conditions Contact Us



**2015 COFI Annual Convention**  
 #360, 1855 Kirschner Road  
 Kelowna, British Columbia  
 Canada, V1V 1P9  
 Ph: 604-684-0211

**Invoice #: 641**  
**Date:** Friday, February 27, 2015  
**System ID:** [REDACTED]

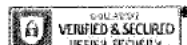
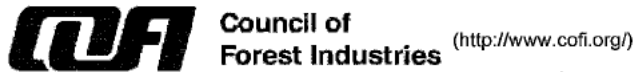
**Billed To:**  
 [REDACTED] Bains  
 NDP  
 [REDACTED]

**Participant:**  
**Harry Bains**  
 NDP  
 201, Parliament Buildings  
 Victoria, British Columbia  
 Canada, V8V 1X4  
 [REDACTED]

Item Name	Option	Unit Price	Quantity	Sub Total
1 Delegate Category	Non-Member		1	
2 Full Convention Registration	Non-Member - Early Bird	\$425.00	1	\$425.00
<b>Sub Total:</b>				\$425.00
<b>GST Total:</b>				\$21.25
<b>Total:</b>				<b>\$446.25 CAD</b>
<b>Total Paid:</b>				<b>\$446.25 CAD</b>
<b>Total Owing:</b>				<b>\$0.00 CAD</b>

Date	Transaction #	Payment Type	Method	Type	Status	Amount	Paid
2/27/2015 3:19:20 PM	641-305236	BeanStream	Visa - Secure Online Payment	Sale	Accepted	\$446.25	\$446.25
<b>Total Paid:</b>						<b>\$446.25 CAD</b>	
<b>Total Owing:</b>						<b>\$0.00 CAD</b>	

COFI Registration Payment Deadlines:  
 Early Bird: February 27, 2015





# 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  
23/02/2015 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

## Booking Information:

Harry Bains (BC Government)  
Monday, February 23, 2015  
1 Passenger(s)

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

## Invoice #: 4508871

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.....: 23/02/2015 [REDACTED]  
Terminal.....: HACYVR07  
Action.....: Purchase  
Card Type.....: VISA  
Card Number.....: \*\*\*\* \* [REDACTED]  
Expiration.....: [REDACTED]  
Amount.....: \$155.00  
Authorization.....: [REDACTED]  
ISOResponseCode....: 00  
Response.....: 001 (APPROVED 03011)

CUSTOMER COPY

Free WIFI Password: [REDACTED]

## RECEIPT

Impark Lot [REDACTED]

License Plate Number [REDACTED]

Expiration Date/Time [REDACTED]

# FEB 14, 2015

Purchase Date/Time: [REDACTED] Feb 14, 2015  
Total Due: \$2.00 Rate: \$2.00 For 1 Hour  
Total Paid: \$2.00 Payment Type: Card  
Ticket #: 00016291  
S/N #: 500012260542  
Setting: [REDACTED]  
Mach Name: Meter - 5

Card #\*\*\*\* [REDACTED] Visa \*

Auth #: [REDACTED]

www.impark.com  
Thank You!  
Please come again

## RECEIPT

Impark Lot - [REDACTED]

www.impark.com

# Stall # 341

Expiration Date/Time [REDACTED]

# FEB 06, 2015

Purchase Date/Time: [REDACTED] Feb 06, 2015  
Total Due: \$10.50 Rate: \$10.50 For 1hr 30Min  
Total Paid: \$10.50 Payment Type: Card  
Ticket #: 00007573  
S/N #: 100009060111  
Setting: [REDACTED]  
Mach Name: Meter 3

Card #\*\*\*\* [REDACTED] Visa

Auth #: [REDACTED]

Mr Harry Bains



Room :

Arrival Date : 02/23/15

Invoice No. :

Folio No. :

Conf. No. : 4089577

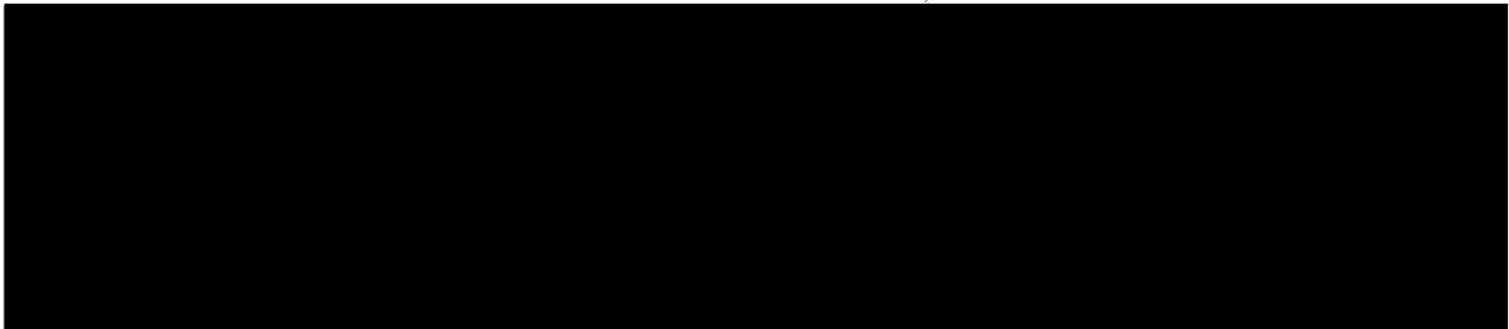
Cashier No. : 65

Billing Date : 02/26/15

A/R Number

MLA

Date	Description	Debit	Credit
02/23/15	Room Charge	90.00	
02/23/15	Destination Marketing Fee	0.90	
02/23/15	Provincial Room Tax	9.09	
02/23/15	Room GST	4.55	
02/24/15	Room Charge	90.00	
02/24/15	Destination Marketing Fee	0.90	
02/24/15	Provincial Room Tax	9.09	
02/24/15	Room GST	4.55	
02/25/15	Room Charge	90.00	
02/25/15	Destination Marketing Fee	0.90	
02/25/15	Provincial Room Tax	9.09	
02/25/15	Room GST	4.55	
02/26/15	Visa XXXXXXXXXXXXX		313.62
Room H/GST Total - 13.65		<b>Total</b>	<b>313.62</b>
Other H/GST Total - 0.00			
H/GST #	PST#	<b>Balance</b>	<b>0.00</b>





Helijet Reservations <passengerservices@helijet.com>  
February-26-15 8:25 AM

Subject:

Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

**Passenger**

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
BAINS HARRY		284.76	14.24	299.00	0.00	299.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	26 Feb 2015	- VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED
1	26 Feb 2015	VANCOUVER HARBOUR	VANCOUVER INTL		CONFIRMED

**Charges**

Date	Passenger	Description	Amount	Taxes	Total
07 Jan 2015	BAINS, HARRY	PEAKFARE - Full Fare*	284.76	14.24	299.00
<b>Total</b>			284.76	14.24	299.00

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations **1.800.665.4354**

**Passenger Check-in:**

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

**Aircraft Type:**

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

**Travel Documentation:**

Government issued Photo ID must be presented at check-in of all flights.

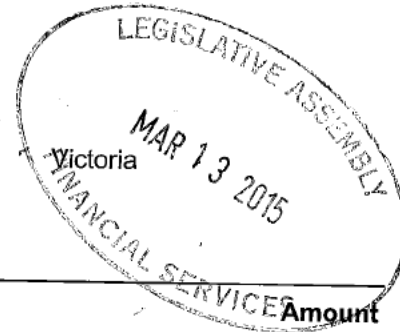
**Changes/Cancellations & No Show Penalty:**

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable. Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33544  
**MLA Name:** Bains, Harry VM150018 HWR      **Claim Date:** March 09, 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
February 16, 2015 up/dn	80(km)	\$41.60
February 23, 2015 up/dn	80(km)	\$41.60
March 02, 2015 up/dn	80(km)	\$41.60
March 09, 2015 up/dn	124(km)	\$64.48
December 10, 2014	Taxi	\$62.85
March 09, 2015	Ferry	\$145.00
March 09, 2015	MLA Per Diem - Victoria	\$61.00
March 10, 2015	MLA Per Diem - Victoria	\$61.00
March 11, 2015	MLA Per Diem - Victoria	\$61.00
March 12, 2015	Hotel Victoria - With Receipts	\$313.62
March 12, 2015	MLA Per Diem - Victoria	\$61.00

**Total Payable**      **\$954.75**

Date 12 Mar 2015

Signature

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

**Claim Number:** 33544

**MLA Name:** Bains, Harry VM150018 HWR    **Claim Date:** March 09, 2015

**Constituency:** Surrey - Newton

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
------	----------	--------



Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature

# PURCHASE



2015/03/09  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Loadi	75.50

Total	145.00
MasterCard	145.00
*****	
005/01-66223132	
0015171220	
Approved: 110831	
CHANGE DUE	0.00

**LANE 44**

TSA 09 Mar 2015

90228

SEE REVERSE SIDE OF TICKET

## BLUEBIRD CABS LTD.

CAS 80  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: BT342463      BATCH#: 100  
SHIFT#: 002

### Sale

INV#: 000000011      Chip  
VISA      SEQ#: 100001001011  
Application Label: VISA CREDIT  
AID: A0000000031010  
TVR:00 00 00 00 00  
TSI:F8 00  
\*\*\*\*\*

Amount: \$ 57.85  
Tip: \$ 5.00

Total:CAD\$ 62.85

APPROVED 004600  
001/00

10-Dec -14

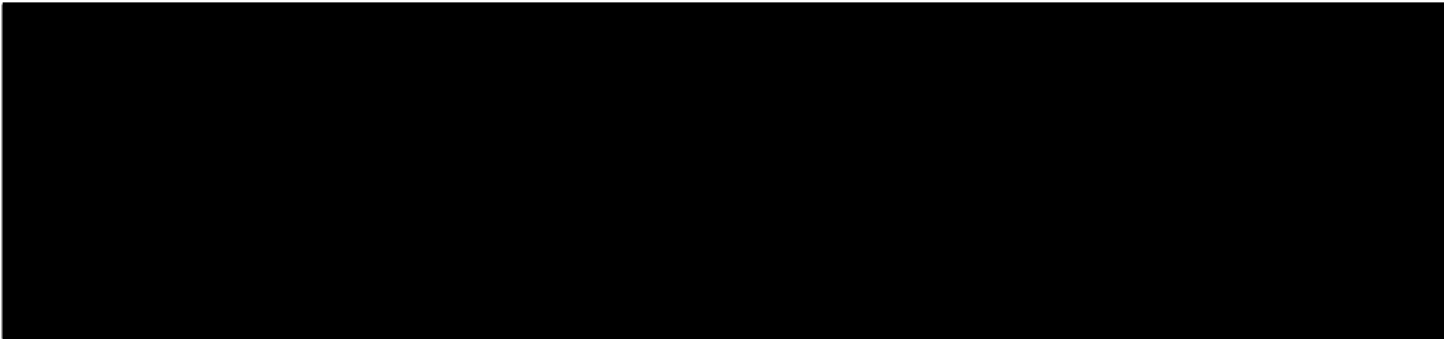
CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

Mr Harry Bains



Room :   
Arrival Date : 03/09/15  
Invoice No. :  
Folio No. :  
Conf. No. : 4089579  
Cashier No. : 65  
Billing Date : 03/12/15  
A/R Number

Date	Description	Debit	Credit
03/09/15	Room Charge	90.00	
03/09/15	Destination Marketing Fee	0.90	
03/09/15	Provincial Room Tax	9.09	
03/09/15	Room GST	4.55	
03/10/15	Room Charge	90.00	
03/10/15	Destination Marketing Fee	0.90	
03/10/15	Provincial Room Tax	9.09	
03/10/15	Room GST	4.55	
03/11/15	Room Charge	90.00	
03/11/15	Destination Marketing Fee	0.90	
03/11/15	Provincial Room Tax	9.09	
03/11/15	Room GST	4.55	
03/12/15	Visa  XXXXXX		313.62
Room H/GST Total - 13.65		<b>Total</b>	<b>313.62</b>
Other H/GST Total - 0.00			<b>313.62</b>
H/GST #	PST#	<b>Balance</b>	<b>0.00</b>





# 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](http://www.harbourair.com)  
02/03/2015 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

## Booking Information:

Harry Bains (BC Government)  
Monday, March 2, 2015  
1 Passenger(s)

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

## Invoice #: 4508872

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.....: 02/03/2015 7:31:33 AM  
Terminal.....: HACYVR07  
Action.....: Purchase  
Card Type.....: VISA  
Card Number.....: \*\*\*\* \* [REDACTED]  
Expiration.....: [REDACTED]  
Amount.....: \$155.00  
Authorization.....: [REDACTED]  
ISOResponseCode...: 00  
Response.....: 001 (APPROVED 04022)

CUSTOMER COPY

Free WIFI Password: [REDACTED]

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240019

\*\*\*\* PURCHASE \*\*\*\*

02-26-2015 [REDACTED]  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type VI  
Name: HARKAMAL BAINS  
A0000000031010 VISA CREDIT

Trace # 527 Operator 19  
Inv. # 119  
Auth # [REDACTED] RRN 001170002

Purchase \$11.00  
Tip \$0.02  
Total \$11.02

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

[www.yellowcabvictoria.com](http://www.yellowcabvictoria.com)  
250-381-2222

From:  
Sent:  
To:  
Subject:

Helijet Reservations <passengerservices@helijet.com>  
January-07-15 4:19 PM  
[REDACTED]  
Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

### RESERVATION CONFIRMATION

#### Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
BAINS HARRY	[REDACTED]	284.76	14.24	299.00	0.00	299.00

#### Itinerary

Leg	Date	From	To	Flight	Status
1	05 Mar 2015	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED
1	05 Mar 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VANCOUVER INTL	[REDACTED]	CONFIRMED

#### Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	07 Jan 2015	BAINS, HARRY	PEAKFARE - Full Fare*	284.76	14.24	299.00
<b>Total</b>	284.76	14.24	299.00			

#### THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

#### Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

#### Passenger Travel Information:

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations **1.800.665.4354**

#### Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

#### Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

#### Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights.

#### Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable. Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior



Mr Harry Bains

Room : [REDACTED]  
Arrival Date : 03/02/15  
Invoice No. :  
Folio No. :  
Conf. No. : 4089578  
Cashier No. : 65  
Billing Date : 03/05/15  
A/R Number

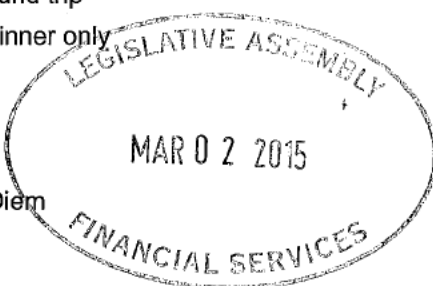
Date	Description	Debit	Credit
03/02/15	Room Charge	90.00	
03/02/15	Destination Marketing Fee	0.90	
03/02/15	Provincial Room Tax	9.09	
03/02/15	Room GST	4.55	
03/03/15	Room Charge	90.00	
03/03/15	Destination Marketing Fee	0.90	
03/03/15	Provincial Room Tax	9.09	
03/03/15	Room GST	4.55	
03/04/15	Room Charge	90.00	
03/04/15	Destination Marketing Fee	0.90	
03/04/15	Provincial Room Tax	9.09	
03/04/15	Room GST	4.55	
03/05/15	Visa XXXXXXXXXXXXXXX [REDACTED] XX/XX		313.62
Room H/GST Total - 13.65		<b>Total</b>	<b>313.62</b>
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33421  
**MLA Name:** Bains, Harry VM150018 HWR     **Claim Date:** February 27, 2015  
**Constituency:** Surrey - Newton  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding     **Travel To:** 100 Milehouse  
**Trip Details:**

Date	Expenses	Amount
February 27, 2015	Accommodation Expenses	\$97.18 ✓
February 27, 2015	airfare - round trip	\$547.31 ✓
February 27, 2015	Lunch & Dinner only	\$48.50 ✓
February 28, 2015	Car Rental	\$91.21 ✓
February 28, 2015	Fuel	\$26.37 ✓
February 28, 2015	Fuel	\$30.48 ✓
February 28, 2015	MLA Per Diem	\$61.00 ✓
February 28, 2015	Parking	\$37.01 ✓
<b>Total Payable</b>		<b>\$939.06</b>



Date 02 Mar 2015

Signature

[REDACTED 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
-------------------	--------------	-----------	--------

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date \_\_\_\_\_

Signature

[REDACTED SIGNATURE]

Spending Authority Signature



SUBJECT TO WAIVER OF LIABILITY ON BACK

TICKET #: **89353**  
REFERENCE #: 05010689353

LIC: [REDACTED] NAME: HARKAMAL BAINS  
Make/Model: Chevrolet-Car-Gold  
FLT: AIR CANADA

IN: 02/27/2015 [REDACTED]  
OUT: 02/28/2015 [REDACTED]

2 DAY RATE	\$37.90
25% Discount	\$-9.48
1 Fuel SC	\$0.86
Parking Tax	\$5.97
GST	\$1.76

**Total Due: \$37.01**

Payments  
METH: Visa \$37.01

TYPE: PURCHASE  
CARD NUMBER: [REDACTED] \*\*\*  
DATE/TIME: February 28, 2015 - [REDACTED]  
REFERENCE #: 209037360012181200 C  
AUTHORIZATION #: [REDACTED]

ORDER/RECEIPT ID: PNF\_201502280544275104

APP LABEL: VISA CREDIT

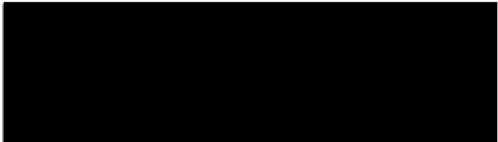
EMV AID: A0000000031010  
ARQC TVR: 0080008000  
ARQC: D3B6E8CF1C5E12CF  
TC ACC: 4344241D29803BB6  
01 APPROVED - THANK YOU 027

Verified by PIN

\*\*\* Customer's copy \*\*\*

DATE: 02/28/2015 [REDACTED]

**EXIT CODE...**



Thank you for your patronage

PETRO-CANADA  
704 SYDNEY AVE  
KAMLOOPS  
BC V2B 1M9  
25037611310

GST [REDACTED]  
PST [REDACTED]  
PC0582888:0256601  
TERMINAL: 010256654  
PAYPOINT: 010256601

2015-02-28 [REDACTED]

PUMP	04
REGULAR	
LITRES	L 25.138
PRICE/L	\$ 1.049
FUEL SALES	\$ 26.37*

TOTAL OWED \$ 26.37

TOTAL PAID  
CREDIT CARD \$ 26.37

\* GST INCL. \$ 1.26

VISA  
\*\*\*\*\* [REDACTED] C  
AUTH 017639  
PURCHASE  
C 0010010010 00 027

VISA CREDIT

100 Mile Chevron  
211 Hwy 97S  
100 Mile House, BC  
STN 09901835

02/28/15 [REDACTED]

Purchase S/VISA

XXXXXXXXXXXX [REDACTED]  
Invoice# 3578927  
Auth# [REDACTED]  
01 Approved 027  
Thank You  
Seq.:0010010010  
Term:66001368

Pump#: 3  
29.332L @ \$ 1.039/L  
'REG/Self \$ 30.48

Total \$ 30.48

Next Time ... Earn  
Save-On-More Points

GST Note:  
FUEL :\$ 1.45  
TOTAL :\$ 1.45

IMPORTANT - Retain  
this copy for your  
records

THANK YOU FOR  
SHOPPING AT CHEVRON  
GST REG# [REDACTED]

# Enterprise

3025 AIRPORT RD  
KAMLOOPS, BC V2B7W9  
Federal GST# : [REDACTED]

Rental Agreement #:  
Bill Ref #:  
Invoice Date:  
Account #:

[REDACTED]  
1502-0118-935  
28/02/2015

### BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	71.21	71.21
Subtotal			71.21
PREMIUM LOCATION CHARGE 11.	PCT	11.10	8.00
PVRT BC 1.50/DAY	1 DAY	1.50	1.50
VEHICLE LICENSE FEE .82/DAY	1 DAY	0.82	0.82
PROVINCIAL SALES TAX	PCT	7.00	5.60
CA GOODS/SVCES TAX B C	PCT	5.00	4.08

**Total Charges (CAD) 91.21**

### PAYMENTS

Payment	Visa	-91.21
<b>Total Payments (CAD)</b>		<b>-91.21</b>

**Amount Due (CAD) 0.00**

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

### BILL TO

HARRY BAINS  
[REDACTED]

### RENTAL INFORMATION

Date/Time Out	Start Charges	Date/Time In
02/27/2015 [REDACTED]	02/27/2015 [REDACTED]	02/28/2015 [REDACTED]

Renter  
BAINS, HARRY

### RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	Miles/Kms In
WHITE	[REDACTED]	ACADIA	[REDACTED]	13,964	14,395

VIN: [REDACTED]

### CLAIM INFORMATION

Claim# / PO# / RO#	Insured		
Date of Loss	Type of Loss	Type of Vehicle	Repair Shop

### For Billing Inquiries / Payment Terms :

Tel#:(604) 539-0866

C4AR@ehi.com

Payment Due within [REDACTED] days of invoice date

Late payments are subject to a finance charge.

Thank You For Choosing Enterprise

Please Return This Portion With Remittance

Remit To :

ENTERPRISE RENT-A-CAR  
13160 88 AVE  
SURREY, BC V3W3K3

Amount Due (CAD)

0

Paid By:

HARRY BAINS  
[REDACTED]

Account #

Rental Agreement

Amount

0

GPBR  
C44Y



02-27-2015  
 Acct # [REDACTED]  
 Exp Date 10/15  
 Name: HARKANAL BAINS  
 A000000031010  
 Card Type VI  
 VISA CREDIT

Trace # 240069  
 FSZ124522501  
 Inv. # 2012  
 Auth # [REDACTED]  
 TVR 0080008000  
 TC DB4217AD471240BC  
 RRN 0012290  
 TSI F

Total \$97.10  
 (00) APPROVED-THANK YOU  
 (PIN VERIFIED)  
 Retain this copy for records  
 Merchant copy

ROOM # [REDACTED] NAME 1991ND  
**GUEST REGISTRATION**

NAME HARRY BAINS PHONE  H  B  
 STREET [REDACTED]  
 CITY [REDACTED] P.C./ZIP [REDACTED]

COMPANY REPRESENTING [REDACTED]  
 VEHICLE LICENSE [REDACTED] PROVINCE/STATE [REDACTED]  
 MAKE / COLOUR GMC ACADIA YEAR [REDACTED]

NOTICE TO GUESTS: This property is privately owned and management reserves the right to refuse service to anyone, and will not be responsible for accidents or injuries to Guests or for loss of money, jewellery or valuables of any kind.

GUEST SIGNATURE X [REDACTED]

No. IN PARTY	ARRIVAL DATE	CHECK-OUT DATE	ROOM TOTAL				
1	Feb 27	Feb 28	\$ 86-				
NO. OF DAYS		\$ RATE	HST / GST				
1		86-	\$ 4.5				
DAYS OCCUPIED (✓)			PROV. ROOM TAX				
SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.	\$
							6.0
							SUBTOTAL
							\$

CASH  TRAVELLERS CHEQUE  
 VISA  M.C.  AMEX  DEBIT CARD

# [REDACTED]  
 REC'D. BY [REDACTED]

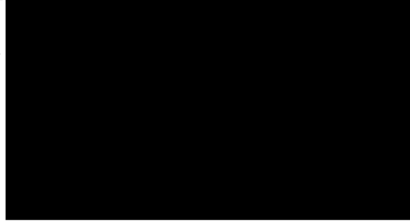
TOTAL \$ 97.10

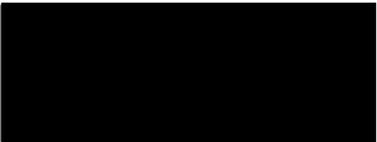
Check-out time is 11:00 A.M.  
 Guests desiring to occupy the room later will make arrangements at the office.  
 Guests staying over please notify the office.

15640



**THAN YOU**  
 This is your Receipt  
 Please Retain





↑↑↑↑ PURCHASE ↑↑↑↑

02-27-2015  
Acct # [REDACTED] C  
Exp Date 10/15 Card Type VI  
Name: HARKAMAL BAINS  
A0000000031010 VISA CREDIT

Trace # 240069  
FS2124522501  
Inv. # 2012  
Auth # [REDACTED] RRN 001229071  
TVR 0030008000 TSI F800  
TC DB4217AD471240BC

Total \$97.18

( 00 ) APPROVED-THANK YOU  
(PIN VERIFIED)

Retain this copy for your  
records  
Merchant copy



From:  
Sent:  
To:  
Subject:

February-24-15 3:17 PM

Invoice and Itinerary for BAINS/HARRY MR - 27February15 - Vision Travel Locator:



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: 3018354

Agency Ref.: [REDACTED]

Customer [REDACTED]

Issued: 24 February  
2015

Sales  
Person: [REDACTED]

Number:  
Customer Ref.:

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: 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](#)

AIR - Friday, February 27 2015		<a href="#">Add To Calendar</a>	
Air Canada Flight	Economy Class		
Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Weather	Arrive Kamloops, British Columbia Fulton Field Airport
	[REDACTED] Friday, February 27 2015		[REDACTED] Friday, February 27 2015
Duration:	0 hour(s) and 52 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 - <a href="#">click here</a>		
E Upgrade:	For Eligible Flight - Aeroplan Members <a href="#">click here</a>		
Remarks:	SEAT SELECTION - [REDACTED] - FLIGHT [REDACTED]		

Friday, February 27 2015

Add To Calendar

**Rent A Car - Intermediate SUV - Auto**

**Pick Up** Kamloops Onsite 3025 Airport Rd  
Kamloops V2B7W9, BC; Tel: +1 (250) 376-2883

**Drop Off** Kamloops Onsite 3025 Airport Rd  
Kamloops V2B7W9, BC; Tel: +1 (250) 376-2883

Friday, February 27 2015

Saturday, February 28 2015

**Status:** Confirmed - booking reference [REDACTED]

**Rate Plan:** 1 Days, 2 Hours CAD MI Extra MI's 0.00

Daily 71.21 UNL

Extra Hour 14.24

Extra Day 91.21

Mandatory Charges 29.55

Approx Total Price 129.24

ID/CD/FF Number: [REDACTED]

**HOTEL - Friday, February 27 2015**

Add To Calendar

100 Mile House - Map/Driving directions

**Address** [REDACTED] Tel +1 [REDACTED]  
Fax +1 [REDACTED]

**Check In/Check Out:** Friday, February 27 2015 - Saturday, February 28 2015

**Status:** Confirmed - Confirmation [REDACTED]

**Room Type:** NQ1

**Rate per night:** CAD 86.00 plus tax and/or additional fees

**Number of Rooms:** 1

**Cancellation Policy:** Cancel 24 hours prior to arrival

**Additional Information:** RQ NONSMOKING

**AIR - Saturday, February 28 2015**

Add To Calendar

**Air Canada Flight Economy Class**

**Depart** Kamloops, British Columbia Weather **Arrive** Vancouver, British Columbia Weather  
Fulton Field Airport Vancouver Intl, MAIN TERMINAL  
[REDACTED] Saturday, February 28 2015 [REDACTED] Saturday, February 28 2015

**Duration:** 0 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](#)

**Remarks:** SEAT SELECTION - [REDACTED] - FLIGHT [REDACTED]

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	2145295880	452.00	29.25	24.06	0.00	505.31
Service Fee	0067426425	40.00	0.00	2.00	0.00	42.00
BAINS HARRY MR						Billed to: VIXXXXXXXXXXXXXX [REDACTED] Billed to: VIXXXXXXXXXXXXXX [REDACTED]
<b>Totals:</b>		<b>492.00</b>	<b>29.25</b>	<b>26.06</b>	<b>0.00</b>	<b>547.31</b>
						<b>Total Credit Card Billing: 547.31</b>
						<b>Balance Due: 0.00</b>





# 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](http://www.harbourair.com)  
23/03/2015  
GST: [REDACTED]

CUSTOMER COPY

### Booking Information:

Harry Bains (BC Government)  
Monday, March 23, 2015  
1 Passenger(s)

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

## Invoice #: 4563990

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.....: 23/03/2015 [REDACTED]  
Terminal.....: HACYVR07  
Action.....: Purchase  
Card Type.....: VISA  
Card Number.....: \*\*\*\* \* [REDACTED]  
Expiration.....: [REDACTED]  
Amount.....: \$155.00  
Authorization.....: [REDACTED]  
ISOResponseCode....: 00  
Response.....: 001 (APPROVED 09756)

CUSTOMER COPY

Free WIFI Password: [REDACTED]

## PURCHASE



2015/03/12  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

1	Adult	16.25
20'	Undersize Vehi	53.25

Total	69.50
Visa	69.50
*****	[REDACTED]
005/01-66223091	[REDACTED]
0015146350	[REDACTED]
Approved: 093090	[REDACTED]
CHANGE DUE	0.00

### LANE 05

SWB 12 Mar 2015

89338  
SEE REVERSE SIDE OF TICKET

SURDELL TAXI 098  
12975 84TH AVE V3W1B3  
SURREY BC  
20358382

|||| PURCHASE ||||

03-23-2015  
Acct # [REDACTED] C  
Exp Date \*\*/\*\* Card Type VI  
Name: HARKAMAL BAINS  
A0000000031010 VISA CREDIT

Trace # 110001 Operator 198  
FB2035838201

Inv. # 4559  
Auth # [REDACTED] RRN 001103001

Purchase \$69.90  
Tip \$5.00

Total \$74.90

( 00 ) APPROVED-THANK YOU

Retain this copy for your records

Customer Copy

From:  
Sent:  
To:  
Subject:

HeliJet Reservations <passengerservices@helijet.com>  
March-26-15 1:46 PM  
[REDACTED]  
Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8  
Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
BAINS HARRY	[REDACTED]	261.90	13.10	275.00	0.00	275.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	26 Mar 2015	[REDACTED] VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED
1	26 Mar 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VANCOUVER INTL	[REDACTED]	CONFIRMED

**Charges**

Date	Passenger	Description	Amount	Taxes	Total
07 Jan 2015	BAINS, HARRY	FULLFARE - Full Fare	261.90	13.10	275.00
<b>Total</b>			261.90	13.10	275.00

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations **1.800.665.4354**

**Passenger Check-in:**

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

**Aircraft Type:**

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

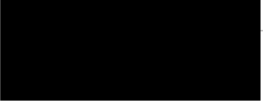
**Travel Documentation:**

Government issued Photo ID must be presented at check-in of all flights.

**Changes/Cancellations & No Show Penalty:**

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable. Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior

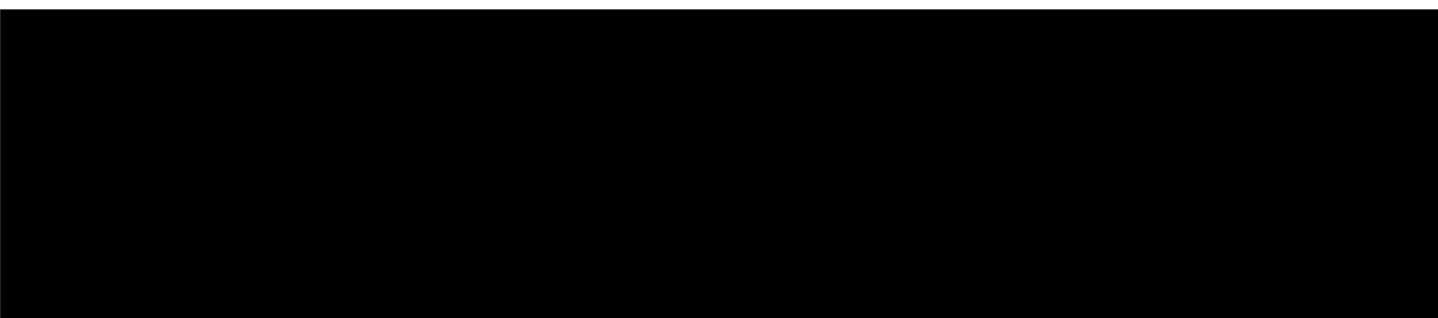
Mr Harry Bains



Room :   
Arrival Date : 03/23/15  
Invoice No. :  
Folio No. :  
Conf. No. : 4089580  
Cashier No. : 65  
Billing Date : 03/26/15  
A/R Number

MLA

Date	Description	Debit	Credit
03/23/15	Room Charge	90.00	
03/23/15	Destination Marketing Fee	0.90	
03/23/15	Provincial Room Tax	9.09	
03/23/15	Room GST	4.55	
03/24/15	Room Charge	90.00	
03/24/15	Destination Marketing Fee	0.90	
03/24/15	Provincial Room Tax	9.09	
03/24/15	Room GST	4.55	
03/25/15	Room Charge	90.00	
03/25/15	Destination Marketing Fee	0.90	
03/25/15	Provincial Room Tax	9.09	
03/25/15	Room GST	4.55	
03/26/15	Visa  XXXXX		313.62
Room H/GST Total - 13.65		<b>Total</b>	<b>313.62</b>
Other H/GST Total - 0.00			<b>313.62</b>
H/GST #	PST#	<b>Balance</b>	<b>0.00</b>



RICHMOND TAXI # 62  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20123992

1111 PURCHASE 1111

03-26-2015  
Acct # [REDACTED] C  
Exp Date \*\*/\*\* Card Type VI  
Name: HARKAMAL BAINS  
A0000000031010 VISA CREDIT

Trace # 540003 Operator 002  
FB2012399201

Inv. # 2062  
Auth # [REDACTED] RRN 001261002

Purchase \$64.50  
Tip \$5.00  
Total \$69.50

(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](http://www.Richmondtaxi.ca)  
Book your Taxi through  
Smart Phone/Iphone/Android  
Free App download  
available

Hi [REDACTED]

Harry's taxi receipt  
from March 26/15

Thanks  
[REDACTED]

original in mail