



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

**Claim Number:** 37944  
**MLA Name:** Bains, Harry VM150018      **Claim Date:** December 05, 2016  
**Constituency:** Surrey - Newton  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
December 05, 2016	21(km)	\$11.13
December 05, 2016	21(km)	\$11.13
December 05, 2016	Breakfast & Lunch Only-Victoria	\$39.50
December 05, 2016	Ferry	\$145.00 X
December 05, 2016	Ferry	\$145.00 X

Payable      \$351.76

Date 03 Jan 2017

Signature

[REDACTED SIGNATURE]

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

**ACCOUNTS OFFICE USE ONLY**

**Organization Code**      **Account Code**      **STOB Code**      **Amount**

[REDACTED ACCOUNTS OFFICE INFORMATION]

Date 1/5/17

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

**PURCHASE**



2016/12/05

Tsawwassen

To

Swartz Bay

**AUTH ONLY**

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

Total	145.00
MasterCard	145.00
***** (S)	
005/01-66223131	
0011620560	
Approved: 093054	
CHANGE DUE	0.00

**LANE 43**

TSA 05 Dec 2016



SEE REVERSE SIDE OF TICKET

**PURCHASE**



2016/12/05

Swartz Bay

To

Tsawwassen

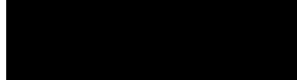
**AUTH ONLY**

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

Total	145.00
MasterCard	145.00
***** (S)	
005/01-66223093	
0011631900	
Approved: 173157	
CHANGE DUE	0.00

**LANE 01**

SWB 05 Dec 2016



SEE REVERSE SIDE OF TICKET



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

**Claim Number:** 38130  
**MLA Name:** Bains, Harry VM150018      **Claim Date:** January 15, 2017  
**Constituency:** Surrey - Newton  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD      **Travel To:** Oliver  
**Trip Details:** Critic Meetings

Date	Expenses	Amount
January 15, 2017	380(km)	\$201.40
January 16, 2017	380(km)	\$201.40
January 15, 2017	Breakfast & Lunch only	\$39.50
January 16, 2017	Breakfast & Lunch only	\$39.50

**Total Payable \$481.80**

Date 20 Jan 2017

Signature \_\_\_\_\_

[REDACTED SIGNATURE]

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

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 1/24/17

Signature \_\_\_\_\_

Spending Authority Signature

[REDACTED SIGNATURE]

23



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38263  
**MLA Name:** Bains, Harry VM150018  
**Constituency:** Surrey - Newton  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding  
**Trip Details:**

**Claim Date:** February 14, 2017  
  
**Travel To:** Victoria

Date	Expenses	Amount
February 14, 2017 up/dn	124(km)	\$65.72
February 14, 2017	Ferry	\$71.50
February 14, 2017	MLA Per Diem - Victoria	\$61.00
February 15, 2017	MLA Per Diem - Victoria	\$61.00
February 16, 2017	MLA Per Diem - Victoria	\$61.00
		<b>\$320.22</b>

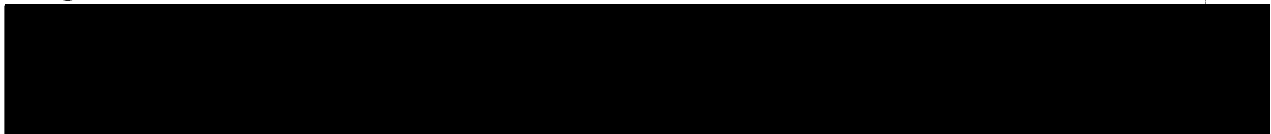
Date 16 Feb 2017

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
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Date 2/17/17

Signature [REDACTED]

Spending Authority Signature

HB  
**PURCHASE**  
**BCFerries**

2017/02/14  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

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

Total	71.50
MasterCard	71.50
*****	S)
005/01-66223132	
0012261060	
Approved: 110902	
CHANGE DUE	0.00

**LANE 39**

TSA 14 Feb 2017

SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38216  
**MLA Name:** Bains, Harry VM150018      **Claim Date:** January 18, 2017  
**Constituency:** Surrey - Newton  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey-Newton      **Travel To:** GVRD  
**Trip Details:** Truck Loggers Convention

Date	Expenses	Amount
January 18, 2017	84(km)	\$44.52
January 19, 2017	84(km)	\$44.52
January 20, 2017	84(km)	\$44.52
January 18, 2017	Parking	\$38.00 <i>f</i>
January 19, 2017	Parking	\$33.00 <i>t</i>
January 20, 2017	Parking	\$21.00 <i>t</i>
<b>Total</b>		<b>\$225.56</b>

Date 07 Feb 2017

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 2/16/17

Signature

Spending Authority Signature

Truck Loggers Convention  
Parking

YOU  
WESTPARK - THANK YOU  
WESTPARK LOT  
VALID UNTIL  
Meter: [REDACTED]  
Trans: 002227  
Price: \$21.00  
Time: [REDACTED] JAN 20  
License plate: [REDACTED]  
Card: \*\*\*\*\*  
Auth: 067808  
Expires:  
[REDACTED] FRI  
JAN 20 2017  
KEEP YOUR RECEIPT  
THANKS FOR PARKING WITH  
WESTPARK

PT  
PARKING RECEIPT  
PARKING RECEIPT

<YOU  
WESTPARK - THANK YOU  
WESTPARK LOT  
24-HOURS  
Meter: [REDACTED]  
Trans: 004291  
Price: \$38.00  
Time: [REDACTED] JAN 18  
License plate: [REDACTED]  
Card: \*\*\*\*\*  
Auth: 061194  
Expires:  
[REDACTED] THU  
JAN 19 2017  
KEEP YOUR RECEIPT  
THANKS FOR PARKING WITH  
WESTPARK

<YOU  
WESTPARK - THANK YOU  
WESTPARK - THANK YOU

PT  
PARKING RECEIPT  
PARKING RECEIPT

ARK - THANK YOU  
WESTPARK - THANK YOU  
WESTPARK - THANK YOU

WESTPARK LOT  
24-HOURS  
Meter: [REDACTED]  
Trans: 002214  
Price: \$33.00  
Time: [REDACTED] JAN 19  
License plate: [REDACTED]  
Card: \*\*\*\*\*  
Auth: 013081  
Expires:  
[REDACTED] FRI  
JAN 20 2017  
KEEP YOUR RECEIPT  
THANKS FOR PARKING WITH  
WESTPARK

KING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38334  
**MLA Name:** Bains, Harry VM150018      **Claim Date:** February 20, 2017  
**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 20, 2017 up/dn	124(km)	\$65.72
February 16, 2017	Ferry	\$145.00
February 20, 2017	Ferry	\$145.00
February 20, 2017	MLA Per Diem - Victoria	\$61.00
February 21, 2017	MLA Per Diem - Victoria	\$61.00
February 22, 2017	Ferry	\$145.00
February 22, 2017	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$683.72</b>

Date 01 Mar 2017

Signature

[REDACTED SIGNATURE]

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED ACCOUNTS OFFICE DATA]

Date 3/2/17

Signature

[REDACTED SIGNATURE]

Spending Authority Signature



*HB*  
**PURCHASE**  
**BCFerries**

2017/02/20  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

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

Total 145.00  
MasterCard 145.00  
\*\*\*\*\* S)  
005/01-66223131  
0012390580  
Approved: 092512  
CHANGE DUE 0.00

**LANE 44**

TSA 20 Feb 2017

SEE REVERSE SIDE OF TICKET

*HB*  
**PURCHASE**  
**BCFerries**

2017/02/16  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

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

Total 145.00  
MasterCard 145.00  
\*\*\*\*\* S)  
005/01-66223092  
0012364250  
Approved: 193158  
CHANGE DUE 0.00

**LANE 03**

SWB 16 Feb 2017

SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2017/02/22  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

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

Total 145.00  
MasterCard 145.00  
\*\*\*\*\* S)  
005/01-66223094  
0012421370  
Approved: 211922  
CHANGE DUE 0.00

**LANE 01**

SWB 22 Feb 2017

SEE REVERSE SIDE OF TICKET



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

**Claim Number:** 38408  
**MLA Name:** Bains, Harry VM150018      **Claim Date:** February 28, 2017  
**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 28, 2017 up/dn	124(km)	\$65.72
February 28, 2017	Ferry	\$71.50 ✓
February 28, 2017	MLA Per Diem - Victoria	\$61.00
March 01, 2017	MLA Per Diem - Victoria	\$61.00 ✓
March 02, 2017	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$320.22**

Date 02 Mar 2017

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]	[REDACTED]	[REDACTED]	[REDACTED]
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Date 3/3/17

Signature [REDACTED]

Spending Authority Signature

**PURCHASE**  
**BCFerries**

2017/02/28  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

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

Total	71.50
MasterCard	71.50
***** [REDACTED] S)	
005/01-66223131	
0012470380	
Approved: 091645	
CHANGE DUE	0.00

**LANE 44**

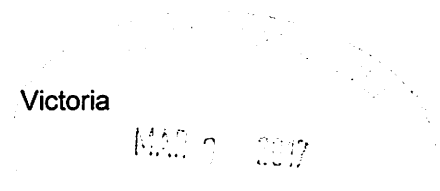
TSA 28 Feb 2017

SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38484  
**MLA Name:** Bains, Harry VM150018      **Claim Date:** March 06, 2017  
**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
March 06, 2017	32(km)	\$16.96
March 08, 2017	32(km)	\$16.96
March 02, 2017	Ferry	\$147.00 +
March 06, 2017	Airfare - oneway	\$131.00 +
March 06, 2017	MLA Per Diem - Victoria	\$61.00
March 07, 2017	MLA Per Diem - Victoria	\$61.00
March 08, 2017	Airfare - oneway	\$160.00 +
March 08, 2017	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$654.92</b>

Date 08 Mar 2017

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 3/13/17

Signature [REDACTED]  
 Spending Authority Signature

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
06/03/2017 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

## Booking Information:

Harry Bains (BC Government)  
Monday, March 6, 2017  
1 Passenger(s)

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

Invoice #: 5459804

All Skeds - Baggage : Chec \$0.00 CDN  
Sked 500 : Carbon Offset \$0.65 CDN  
Sked 500 : Non-Peak GO F \$124.11 CDN

Goods and Services Tax \$6.24 GST  
Grand Total \$131.00 CDN

## Payment Information:

Visa \$131.00 CDN

Date/Time 06/03/2017 [REDACTED]  
Station HYVRC01  
Terminal ID HYVRCC01  
Action Purchase  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$131.00  
Authorization 05583I  
Trace Number 161001001003  
Response 00-001/APPROVED 05583I  
Chip Application VISA CREDIT  
Chip Label VISA CREDIT  
Chip ID A000000031010  
TVR/TSI 8080008000/7800

## PURCHASE



2017/03/02  
Swartz Bay  
To  
Tsawwassen

AUTH ONLY

1	Priority Load	75.50
20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
	Total	147.00
	MasterCard [REDACTED]	147.00
	005/01-68223100	
	0012440050	
	Approved: 213722	
	CHANGE DUE	0.00

LANE 03

SWB 02 Mar 2017 [REDACTED]

SEE REVERSE SIDE OF TICKET

**Grand Total**

**\$131.00**

**1 Passenger(s) - GoFlex**

**. Harry Bains, Male**

**Add to Calendar**

**Fare Conditions:**

Refundable up to 15 minutes prior to Departure  
Changeable up to 15 minutes prior to Departure  
Select Seating \$10 (space permitting)  
50% cancellation fee for groups of 4+ if cancelled within  
24 hrs of departure

**Baggage:**

**All routes (except routes listed below)**

25 lbs. Guaranteed  
25 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Ganges & Maple Bay**

35 lbs. Guaranteed  
15 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Victoria & Nanaimo**

50 lbs. Guaranteed  
\$1/lb. over 50 lbs.

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of  
departure

**Booking :**

**Wednesday, March 8, 2017**

**Flight**

**Victoria Harbour / Map**

**South Vancouver (YVR) /**

**Map**

**30 minutes**

**KK- Confirmed**

**1 Passenger(s) - GoFlex**

**. Harry Bains, Male**

**Add to Calendar**

Invoice #5459805

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

Sked 500 : Standard GO Flex \$151.73

+ Goods and Services Tax \$7.62

Billing \$152.38

Taxes \$7.62

**Grand Total**

**\$160.00**

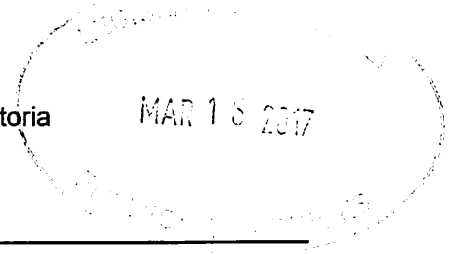
**Fare Conditions:**

Refundable up to 15 minutes prior to Departure  
Changeable up to 15 minutes prior to Departure  
Select Seating \$10 (space permitting)  
50% cancellation fee for groups of 4+ if cancelled within



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38552  
**MLA Name:** Bains, Harry VM150018      **Claim Date:** March 13, 2017  
**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
March 13, 2017	32(km)	\$16.96
March 14, 2017	32(km)	\$16.96
March 15, 2017	32(km)	\$16.96
March 16, 2017	32(km)	\$16.96
March 13, 2017	Airfare - oneway	\$131.00
March 13, 2017	MLA Per Diem - Victoria	\$61.00
March 14, 2017	Airfare - oneway	\$160.00
March 14, 2017	MLA Per Diem - Victoria	\$61.00
March 15, 2017	Airfare - oneway	\$131.00
March 15, 2017	Lunch and Dinner Only-Victoria	\$48.50
March 16, 2017	Airfare - oneway	\$160.00
March 16, 2017	Breakfast & Lunch Only-Victoria	\$39.50

**Total Payable      \$859.84**

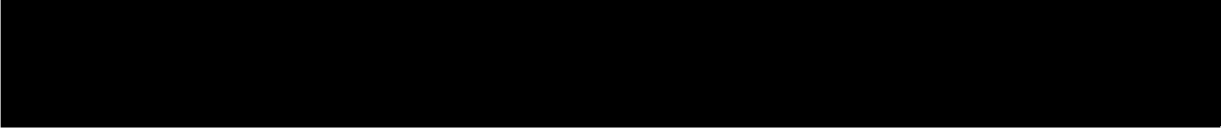
Date 16 Mar 2017

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 3/17/17

Signature [REDACTED]

Spending Authority Signature

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: www.harbourair.com

15/03/2017

GST: [REDACTED]

CUSTOMER COPY

## Booking Information:

Harry Bains  
Wednesday, March 15, 2017  
1 Passenger(s)

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

## Invoice #: 5472002

1.00 Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 500 : Carbon Offset \$0.65 CDN  
1.00 Sked 500 : Non-Peak GO F \$124.11 CDN

Goods and Services Tax \$6.24 GST

Grand Total \$131.00 CDN

## Payment Information:

Visa \$131.00 CDN

Date/Time 15/03/2017 [REDACTED]  
Station HYVRC02  
Terminal ID HYVRC02  
Action Purchase  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$131.00  
Authorization 04350I  
Trace Number 170001001001  
Response 00-001/APPROVED 04350I  
Chip Application VISA CREDIT  
Chip Label VISA CREDIT  
Chip ID A0000000031010  
TVR/TSI 8080008000/7800

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: www.harbourair.com

3/14/2017

GST: [REDACTED]

CUSTOMER COPY

## Booking Information:

Harry Bains  
Tuesday, March 14, 2017  
1 Passenger(s)

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

## Invoice #: 5471988

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 500 : Carbon Offset \$0.65 CDN  
1.00 Sked 500 : Standard GO F \$151.73 CDN

Goods and Services Tax \$7.62 GST

Grand Total \$160.00 CDN

## Payment Information:

Visa \$160.00 CDN

Date/Time 3/14/2017 [REDACTED]  
Station HYWHCS01  
Terminal ID HYWHCC01  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$160.00  
Authorization 02231I  
Trace Number 218001001026  
Response 00-001/APPROVED 02231I



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cancellati

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Aircraft t  
subject to

Complim  
(YVR), Vic

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212

Website: [www.harbourair.com](http://www.harbourair.com)

13/03/2017

GST:

CUSTOMER COPY

## Booking Information:

Harry Bains  
Monday, March 13, 2017  
1 Passenger(s)

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

re not an Unaccompanied Minor (11

mplete details. All luggage exceeding  
ss luggage fees.

nger receives the call; voicemails do  
nt at 1-800-665-0212 at your earliest

nclement weather.

within 24 hours of departure are  
Flex & Lite/ GoFAST fares are non-

departure are subject to a 100%

nsfer at Ganges, Salt Spring Island.  
e to operational requirements and is

town Vancouver, South Vancouver

Thank yo  
Reservation

## Invoice #: 5471987

[www.harbourair.com](http://www.harbourair.com)

First Time

Get the 411 on  
need to know  
Harbour Air fl

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 500 : Carbon Offset \$0.65 CDN  
1.00 Sked 500 : Non-Peak GO F \$124.11 CDN

Goods and Services Tax \$6.24 GST

Grand Total \$131.00 CDN

### Payment Information:

Visa \$131.00 CDN

Date/Time 13/03/2017  
Station HYVRC03  
Terminal ID HYVRC03  
Action Purchase  
Card Type VISA  
Card Number \*\*\*\* \*  
Amount \$131.00  
Authorization 00144I  
Trace Number 217001001008  
Response 00-001/APPROVED 00144I  
Chip Application VISA CREDIT  
Chip Label VISA CREDIT  
Chip ID A0000000031010  
TVR/TSI 8080008000/7800

our Harbour Air  
ce with the world!"



rite a review  
com

tripadvisor



YOUR TR

© 2013 . All rights



Thursday, March 16, 2017

Invoice #5472003

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

All Skeds - Baggage : Checked Baggage Fee \$0.00  
Sked 500 : Standard GO Flex \$151.73  
Sked 500 : Carbon Offset \$0.65

30 minutes

+ Goods and Services Tax \$7.62

KK- Confirmed

Billing \$152.38

Taxes \$7.62

1 Passenger(s) - GoFlex

**Grand Total \$160.00**

. Harry Bains, Male

Add to Calendar

**Fare Conditions:**

Refundable up to 15 minutes prior to Departure  
Changeable up to 15 minutes prior to Departure  
Select Seating \$10 (space permitting)  
50% cancellation fee for groups of 4+ if cancelled within  
24 hrs of departure

**Baggage:**

**All routes (except routes listed below)**

25 lbs. Guaranteed  
25 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Ganges & Maple Bay**

35 lbs. Guaranteed  
15 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Victoria & Nanaimo**

50 lbs. Guaranteed  
\$1/lb. over 50 lbs.

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of  
departure

**Booking Information**

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure.
- Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.



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

**Claim Number:** 38207  
**MLA Name:** Bains, Harry VM150018      **Claim Date:** January 12, 2017  
**Constituency:** Surrey - Newton  
**Type Of Trip:** Speaker Authorized Travel /  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey-Newton      **Travel To:** GVRD  
**Trip Details:** Truck Loggers Convention

Date	Expenses	Amount
January 12, 2017	Conference Fees Expenses Truck Loggers Convention Conference Fee Expenses	\$425.25 ✓

Total Payable	Amount
[REDACTED]	\$425.25

Date 21 Mar 2017



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 3/21/17

Signature [REDACTED]  
 Spending Authority Signature

Your Contact Information:	Registration Barcode:
Harry Bains Legislative Assembly of British Columbia Surrey, BC Canada Confirmation # 	

**You have registered for the following items:**

- 1 x Badge Type
- 1 x TLA Convention and Trade Show Registration (January 18-20, 2017)
- 1 x SD03: Realities of Operating a Contracting Business (Wednesday, January 18)
- 1 x EN01: President's Welcome Reception (Wednesday, January 18)
- 1 x IF03: Not in My Backyard (Thursday, January 19)
- 1 x KN03: Minister of Forests Breakfast (Friday, January 20)
- 1 x IF04: Political Compass with Vaughn Palmer (Friday, January 20)

Total amount: \$425.25

Total paid: \$425.25

**Total owing: \$0.00**

*No admittance will be permitted without full payment of event tickets.*

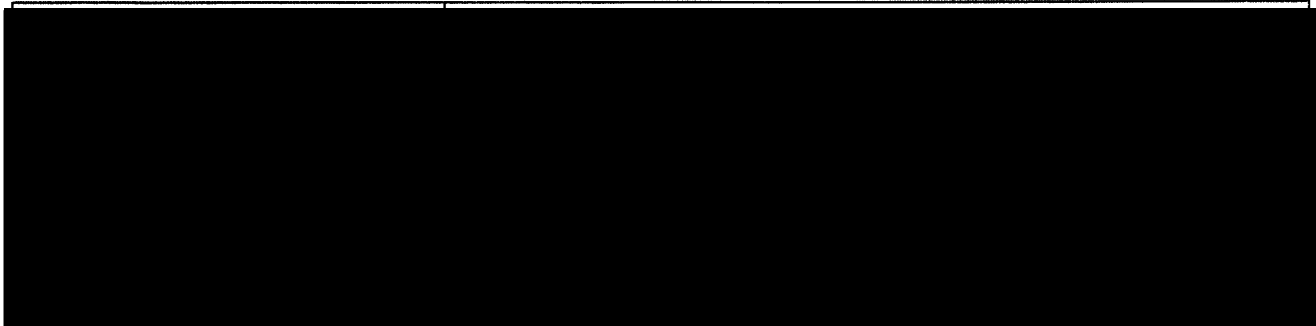
**If you need to make any changes to your registration information, sessions, purchase tickets or pay a remaining balance, please [click here](#).**

[Click here](#) to view your purchase receipt and itinerary of what you have registered for.

For more details on activities and up-to-date program, visit <http://www.tla.ca/convention>.

Thank you and we look forward to seeing you at the TLA Convention!

**SHOW INFORMATION**



Maurine Karagianis, Caucus Whip  
Official Opposition Caucus  
Room 201, Parliament Buildings  
Victoria BC V8V 1X4  
Phone: 250 387-3655



Province of  
British Columbia  
Legislative Assembly



Maurine Karagianis, M.L.A.  
Esquimalt-Royal Roads

March 16, 2017

Honourable Linda Reid  
Speaker of the Legislative Assembly  
Room 207  
Parliament Buildings  
Victoria BC V8V 1X1

**Re: Truck Loggers Association Convention & Trade Show**

To the Honourable Madame Speaker:

I gave permission to the Member from Surrey-Newton and Opposition Spokesperson for Forest, Lands and Natural Resources, Harry Bains to attend the Truck Loggers Association and Trade Show earlier this year on January 18<sup>th</sup> to 20<sup>th</sup>, 2017 in Vancouver.

The ticket cost to attend this function was:

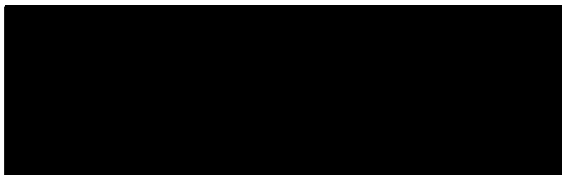
Registration: \$425.25 each

Through an oversight in Mr. Bains office during the holiday season a request was not submitted to your office for Speaker's Approval at the appropriate time. With apologies we are now asking for your approval after the fact.

The purpose of this letter is to request your approval for the cost of Mr. Bains's ticket.

Thank you for your consideration regarding this request.

Sincerely,



Maurine Karagianis, MLA  
Caucus Whip  
Member for Esquimalt – Royal Roads

