



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37073
MLA Name: Bains, Harry VM150018 **Claim Date:** June 23, 2016
Constituency: Surrey - Newton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Kamloops
Trip Details:

Date	Expenses	Amount
June 23, 2016	340(km)	\$180.20
June 25, 2016	340(km)	\$180.20
June 23, 2016	Lunch & Dinner only	\$48.50
June 24, 2016	Lunch & Dinner only	\$48.50
June 25, 2016	Accommodation Expenses	\$296.70
Total		\$754.10

Date 28 Jun 2016

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 7/6/2016

Signature [REDACTED]

Spending Authority Signature

Reservation Number [REDACTED]

Send to Harry Bains

, BC .

Phone .

Guest Name Harry Bains

Arrival Date
23/06/2016

Departure Date
25/06/2016

Group NDP Opposition Caucus

Room Information

[REDACTED] - Executive King

Bill To Bains, Harry

, BC .

Phone

Folio Number [REDACTED]

Trans Date	Description		Voucher	Amount
Charges				
23/06/2016	Government Group Rate	NDP Opposition Caucus	[REDACTED]	129.00
23/06/2016	MDRT			2.58
23/06/2016	GST 5%			6.45
23/06/2016	PST - 8% Accommodation			10.32
24/06/2016	Government Group Rate	NDP Opposition Caucus	[REDACTED]	129.00
24/06/2016	MDRT			2.58
24/06/2016	GST 5%			6.45
24/06/2016	PST - 8% Accommodation			10.32
Total Charges				296.70
Payments				
25/06/2016	Visa	[REDACTED]		-296.70
Total Payments				-296.70
Balance Due:				0.00

[REDACTED]

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37211
MLA Name: Bains, Harry VM150018 **Claim Date:** July 21, 2016
Constituency: Surrey - Newton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Courtnay
Trip Details:

Date	Expenses	Amount
July 21, 2016	64(km)	\$33.92
July 21, 2016	airfare - round trip	\$266.13 ✓
July 21, 2016	MLA Per Diem	\$61.00
July 22, 2016	Parking	\$10.50 ✓
July 23, 2016	Parking	\$11.00 ✓

\$382.55

Date 26 Jul 2016

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*

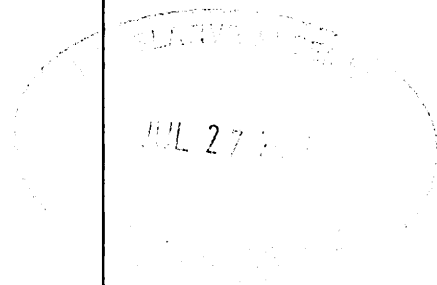
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 7/28/16

Signature

[REDACTED]
 Spending Authority Signature



RECEIPT
Impark Lot - [REDACTED]

www.Impark.com

Stall # [REDACTED]

Expiration Date/Time

JUL 23, 2016

Purchase Date/Time: [REDACTED] Jul 23, 2016
Total Due: \$11.00 Rate: \$11.00 - Until [REDACTED]
Total Paid: \$11.00 Payment Type: Card
Ticket #: 00005168
S/N #: 1000906011
Setting: [REDACTED]
Mach Name: Meter 3

#*** [REDACTED] Visa

Auth #: 002137

PARKING RECEIPT

ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP

Terminal: [REDACTED] Plate / Plaque [REDACTED]

Valid through / Valide jusqu'à:

FRIDAY 22 JUL 16

AMOUNT PAID / MONTANT PAYÉ: \$10.50

ENTRY TIME / HEURE D'ARRIVÉE: 7/21/2016 [REDACTED]

RECEIPT NO / # REÇU: 6892 ***** [REDACTED]

AUTH: 016305

TRN: 928264357F450067

FOR ASSISTANCE, PLEASE CALL [REDACTED]

1 SUR LE TABLEAU PLACER SUR LE TABLEAU PLACER SUR LE TABLEAU PLACER SUR LE TABLEAU PLACER
D CE CÔTÉ VISIBLE DE BORD CE CÔTÉ VISIBLE DE BORD CE CÔTÉ VISIBLE DE BORD CE CÔTÉ VISIBLE DE BORD

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION

[REDACTED]

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BAINS [REDACTED]	253.44	12.69	266.13	266.13	0.00

Itinerary

- 8P flight numbers operated by **Pacific Coastal Airlines**
- WD flight numbers operated by **Wilderness Seaplanes**

Leg	Date	From	To	Flight #	Aircraft *	Status
1	21 Jul 2016	[REDACTED] VANCOUVER - South	[REDACTED] CAMPBELL RIVER	[REDACTED]	SAAB 340A	CONFIRMED
1	21 Jul 2016	[REDACTED] - CAMPBELL RIVER	[REDACTED] COMOX	[REDACTED]	SAAB 340A	CONFIRMED
2	21 Jul 2016	[REDACTED] - COMOX	[REDACTED] VANCOUVER - South	[REDACTED]	SAAB 340A	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
20 Jul 2016	BAINS, [REDACTED]	AIF - YVR	5.00	0.25	5.25
20 Jul 2016	BAINS, [REDACTED]	BRAVO FARE	90.00	4.50	94.50
20 Jul 2016	BAINS, [REDACTED]	Security Surcharge	7.12	0.36	7.48
20 Jul 2016	BAINS, [REDACTED]	Nav Canada Fee	13.00	0.65	13.65
20 Jul 2016	BAINS, [REDACTED]	Carbon Surcharge	4.10	0.21	4.31
20 Jul 2016	BAINS, [REDACTED]	AIF - YQQ	5.00	0.25	5.25
20 Jul 2016	BAINS, [REDACTED]	CLASSIC FARE	105.00	5.25	110.25
20 Jul 2016	BAINS, [REDACTED]	Security Surcharge	7.12	0.36	7.48
20 Jul 2016	BAINS, [REDACTED]	Nav Canada Fee	13.00	0.65	13.65
20 Jul 2016	BAINS, [REDACTED]	Carbon Surcharge	4.10	0.21	4.31
Total (CAD)			253.44	12.69	266.13

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
20 Jul 2016	VISA	BAINS, [REDACTED]	CC VI	266.13		2336236	017420

Tax Registration: [REDACTED]

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)
- [CONTACT US](#)

For more information or to reconfirm flights please contact our Call Center at **1.800.663.2872**



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37226
MLA Name: Bains, Harry - VM150018 **Claim Date:** July 25, 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
July 25, 2016	Airfare - oneway	\$155.00
July 25, 2016	MLA Per Diem - Victoria	\$61.00
July 25, 2016	Taxi	\$73.30
July 26, 2016	MLA Per Diem - Victoria	\$61.00
July 27, 2016	MLA Per Diem - Victoria	\$61.00
July 28, 2016	Airfare - oneway	\$207.00
July 28, 2016	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable **\$657.80**

Date 28 Jul 2016

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
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Date 8/3/16

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
25/07/2016 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Harry Bains (BC Government)
Monday, July 25, 2016
1 Passenger(s)

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

Invoice #: 5193897

1.00 Sked 500 : Carbon Offset \$0.50 CDN
1.00 Sked 500 : Regular Fare \$147.11 CDN

Goods and Services Tax \$7.39 GST

Grand Total \$155.00 CDN

Payment Information:

Visa \$155.00 CDN

Date/Time 25/07/2016 [REDACTED]
Station HYVRC03
Terminal ID HYVRCC03
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]
Amount \$155.00
Authorization 072425
Trace Number 035001001008
Response 00-001/APPROVED 072425

SURDELL TAXI 240
12375 84 AVE UNIT V3W1B3
SURREY BC
20849455

1111 PURCHASE 1111
07-25-2016
Acct # [REDACTED]
Exp Date [REDACTED] Card Type VI
Name: [REDACTED]
A0000000031010 VISA CREDIT

Trace # 060137 Operator 340
FB2084945501
Inv. # 327
Auth # 010646 RRN 001048124

Purchase \$68.30
Tip \$5.00
Total \$73.30

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer

KK- Confirmed

1 Passenger(s) - GoFlex
. Harry Bains, Male

Add to Calendar

Billing	\$197.15
Taxes	\$9.85
Grand Total	\$207.00

- **Fare Conditions:**
- **Refundable up to 15 minutes prior to Departure**
- **Changeable up to 15 minutes prior to Departure**
- **Select Seating \$10 (space permitting)**
- **50% cancel fee for groups of 4+ if cancelled within 24 hrs of departure**
- **Baggage:**
- **Between South Vancouver (YVR), Victoria & Nanaimo**
- **50 lbs. Guaranteed**
- **\$1/lb. over 50 lbs.**
- **Between South Vancouver (YVR), Ganges & Maple Bay**
- **35 lbs. Guaranteed**
- **\$15 (+GST) for 50 lbs. Guaranteed (request at time of booking)**
- **Between Downtown Vancouver, Ganges & Maple Bay**
- **25 lbs. Guaranteed**
- **\$25 (+GST) for 50 lbs. Guaranteed (request at time of booking)**
- **All Other routes**
- **25 lbs. Guaranteed**
- **25 lbs. (space available)**
- **\$1/lb. over 50 lbs. (space available)**
- **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.

Kang, Gurbrinder

From: reservation@harbourair.com
Sent: July 27, 2016
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, Whistler Air & Saltspring Air, 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.

Launching July 18th...Introducing goFARES! A new way to book, board and fly with Harbour Air. [Click Here](#) for all the details.

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

Harbour Air Team

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

Booking	
Thursday, July 28, 2016	Invoice #5193908
Flight [REDACTED]	All Skeds - Baggage : Checked Baggage Fee \$0.00
[REDACTED] Victoria Harbour / Map [REDACTED]	Sked 200 : Carbon Offset \$0.65
[REDACTED] Vancouver Harbour / Map [REDACTED]	Sked 200 : VHFC Terminal Fee \$9.86
35 minutes	Sked 200/300 : Standard GO Flex \$186.64
	+ Goods and Services Tax \$9.85



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

Claim Number: 37352
 MLA Name: Bains, Harry VM150018 Claim Date: August 21, 2016
 Constituency: Surrey - Newton
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Riding Travel To: Prince George
 Trip Details:

628

Date	Expenses	Amount
August 21, 2016	32(km)	\$16.96
August 23, 2016	32(km)	\$16.96
August 21, 2016	airfare - round trip	\$392.96
August 21, 2016	Car Rental	\$139.13
August 21, 2016	MLA Per Diem	\$61.00
August 21, 2016	Parking	\$80.75
August 22, 2016	Accommodation Expenses	\$303.60
August 22, 2016	MLA Per Diem	\$61.00
August 23, 2016	Breakfast & Dinner Only	\$48.50

Total Payable \$1120.86

Date 25 Aug 2016

Signature

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]	[REDACTED]	[REDACTED]	[REDACTED]
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Date

8/26/16

Signature

Spending Authority Signature

REGISTERED TRADEMARKS
 AIRPORT PARK'N FLY, VALET PARK'N FLY, PARK'N FLY & DESIGN, AIRPORT
 VALET PARK'N FLY, VALET, PARK'N RENT, VALET PARKING, PARK'N FLY,
 PARK'N DRIVE, PAYLESS AIRPORT PARKING, AIRPORT VALET PARKING,
 AEROPARK.

CONTRAT DE STATIONNEMENT

LES FRAIS COUVRENT L'UTILISATION DE L'ESPACE DE STATIONNEMENT SEULEMENT.

LA MAISON N'EST PAS RESPONSABLE DE TOUTE PERTE OU DOMMAGE AU VEHICULE OU A SON CONTENU, QUELLE QU'EN SOIT LA CAUSE.

EN NOUS CONFIANTE VOTRE VEHICULE, VOUS AUTORISEZ LA MAISON A LE CONDUIRE AU DIT ESPACE DE STATIONNEMENT OU A L'EN RAMENER SANS ENGAGER NOTRE RESPONSABILITE A L'EGARD DE TOUTE PERTE OU DOMMAGE AU VEHICULE OU A SON CONTENU, QUELLE QU'EN SOIT LA CAUSE.

A NOTRE VALET D'EMPLACEMENTS NOUS POUVONS STATIONNER VOTRE VEHICULE A N'IMPORTE QUEL STATIONNEMENT HORS SITE.

marques de commerce
 AIRPORT PARK'N FLY, VALET PARK'N FLY, PARK'N FLY & DESIGN, AIRPORT
 VALET PARK'N FLY, VALET, PARK'N RENT, VALET PARKING, PARK'N FLY,
 PARK'N DRIVE, PAYLESS AIRPORT PARKING, AIRPORT VALET PARKING,
 AEROPARK.



SUBJECT TO WAIVER OF LIABILITY ON BACK

TICKET #: **60461**
REFERENCE #: 05010860461

LIC: FEP979 NAME: [REDACTED]
Make/Model: [REDACTED]
FLT: AIR CANADA
IN: 08/21/2016 [REDACTED]
OUT: 08/23/2016 [REDACTED]

3 DAY RATE \$62.85
1 Fuel SC \$0.86
Parking Tax \$13.20
GST \$3.84

Total Due: \$80.75

Payments
METH: Visa \$80.75

TYPE: PURCHASE
CARD NUMBER: ** [REDACTED]
DATE/TIME: August 23, 2016 - [REDACTED]
REFERENCE #: 208400460014750700 C
AUTHORIZATION #: 055254

ORDER/RECEIPT ID: PNF_201608230648406100

APP LABEL: VISA CREDIT
EMV AID: A0000000031010
ARQC TVR: 8080008000
ARQC: 27D74C6322F53B19
TC ACC: 42F2D3E0FC2E8ACE
01 APPROVED - THANK YOU 027

Verified by PIN

*** Customer's copy ***

DATE: 08/23/2016 [REDACTED]
EXIT CODE... [REDACTED]

You could have already earned 63
Parker Rewards Points. Want to join?
Visit us at [REDACTED]

Thank you for your patronage

Registered Trademarks
[REDACTED]

GST REG. [REDACTED]
PST REG. [REDACTED]
Win a \$100 gift card by telling us how we
did today. Complete the online survey at
[REDACTED]
for your chance to win.
[REDACTED]

Prime George
21st - 23rd Aug

From: [REDACTED]@visiontravel.ca
Sent: August-09-16 [REDACTED]
To: [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for BAINS/HARRY MR - 21 August 16 - Vision Travel Locator: [REDACTED]
Attachments: E-Ticket Receipt 1 - [REDACTED] August 21 2016 17233127.pdf



Vision Travel
116 - 4480 West Saanich Road
Victoria, BC V8Z 3E9
250-412-1888 877-412-1887

www.visiontravel.ca
GST Reg : [REDACTED]

Invoice/Itinerary

Invoice: 4252811
Issued: 09 August 2016

Agency Ref.: [REDACTED]
Sales Person:

Customer Number: [REDACTED]
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.

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#). Your e-ticket receipt and IATA Terms and Conditions are attached to this communication.

Air Canada

Economy Class

Depart	Prince George, British Columbia	Weather	Arrive	Vancouver, British Columbia	Weather
	Prince George Airport			Vancouver Intl, MAIN TERMINAL	
	██████████			██████████	
	Tuesday, August 23 2016			Tuesday, August 23 2016	

Duration: 1 hour(s) and 15 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: ██████████
Equipment: De Havilland DHC-8-400 Dash 8Q
Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: AIR CANADA CONFIRMATION ██████████ TICKET NBR 2165920961
 SEAT SELECTION FOR THIS FLIGHT IS EITHER
 BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	2165920961	103.00	32.12	6.76	0.00	141.88
						Billed to: VXXXXXXXXXXXXX ██████████
WestJet	1014279878	175.00	24.12	9.96	0.00	209.08
BAINS HARRY MR						Billed to: VXXXXXXXXXXXXX ██████████
Service Fee	0081703208	40.00	0.00	2.00	0.00	42.00
BAINS HARRY MR						Billed to: VXXXXXXXXXXXXX ██████████
	Totals:	318.00	56.24	18.72	0.00	392.96
						Total Credit Card Billing: 392.96
						Balance Due: 0.00



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name HARRY BAINS

GST/HST [REDACTED]

BC [REDACTED]

Rental Location
PRINCE GEORGE ARPT
4141 AIRPORT RD
PRINCE GEORGE

21-AUG-2016 [REDACTED]

PROVINCIAL GOVERNMENT OF BC
Contract ID

BC V2L 2Y7

Phone (250)963 7473

Return Location
PRINCE GEORGE ARPT

23-AUG-2016 [REDACTED]

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	3	Days	40.00	120.00 *
FREE MILES/KM - TIME & DISTANCE	600	M/Kms		0.00 *
CDW / LDW	3	Days		0.00 *
CONCESSION RECOUP FEE 14.5 PCT			104.80	0.00 *
PVRT BC 1.50/DAY	3	Days	1.50	4.50 *
VEHICLE LICENSE RECOUP 3.99/DAY	3	Days		0.00 *
CA PST B C @7.000 %			120.00	8.40
CA GOODS/SCV TAX B C @5.000 %			124.50	6.23

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven CCAR
Class Charge CCAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 31
M/Kms Out 3776
M/Kms In 3807

Rate Info

Messages

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

Total Charges CAD 139.13

Payments	Amount
Visa AUTH: 086213 21-AUG-2016	139.13
Visa AUTH: 088715 21-AUG-2016	192.35
Payment	-139.13

Customer Service Number 1-800-468-3334

Emerald Club rental credits will be posted within 24 hours

Amount Due CAD 0.00

Mr Harry Bains

CANADA

Receipt

Invoice date 8/23/2016
Our reference CIN-FC308197 /A
GST Number

Guest Mr Harry Bains Arrival 8/21/2016 Departure 8/23/2016 Room

Date	Description	Quantity	Unit Price	Total ()
8/21/2016	Room Charge	1	132.00	132.00
8/21/2016	GST Taxes	1	6.60	6.60
8/21/2016	Hotel Room Tax 8%	1	10.56	10.56
8/21/2016	Municipal Room Tax 2%	1	2.64	2.64
8/22/2016	Room Charge	1	132.00	132.00
8/22/2016	GST Taxes	1	6.60	6.60
8/22/2016	Hotel Room Tax 8%	1	10.56	10.56
8/22/2016	Municipal Room Tax 2%	1	2.64	2.64

8/23/2016	VS *** Auth: 015994	Total invoice	303.60
			-303.60
		Total Paid	-303.60
		Total Due	0.00

Total GST 13.20

Signature X



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37451
MLA Name: Bains, Harry VM150018 **Claim Date:** September 18, 2016
Constituency: Surrey - Newton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Crannbrook
Trip Details:

Date	Expenses	Amount
September 18, 2016	airfare - round trip	\$419.21 ✓
September 18, 2016	MLA Per Diem	\$61.00
September 19, 2016	Car Rental	\$152.57 ✓
September 19, 2016	MLA Per Diem	\$61.00
September 20, 2016	Accommodation Expenses	\$241.27 ✓
September 20, 2016	Breakfast & Dinner Only	\$48.50
September 20, 2016	Taxi	\$73.00 ✓

1029.98

Date 21 Sep 2016

Signature

[REDACTED SIGNATURE]

Bains,
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 09/23/16

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

Reservation Number [REDACTED]

Send to Harry Bains

Phone

Guest Name Harry Bains

Arrival Date
18/09/2016

Departure Date
20/09/2016

Group New Democrat Official Opposition Caucus

Room Information

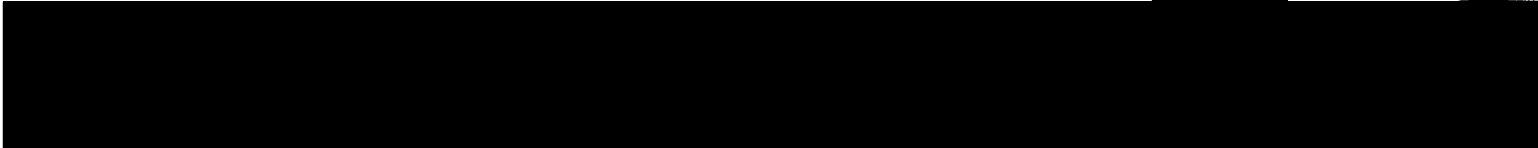
[REDACTED] Garden Double Beds

Bill To Bains, Harry

Phone

Folio Number [REDACTED] - All Charges

Trans Date	Description	Voucher	Amount
18/09/2016	Gov Business Rate	[REDACTED]	95.00
18/09/2016	GST	[REDACTED]	4.75
18/09/2016	PST (Accommodations- 8%)	[REDACTED]	7.60



19/09/2016	Gov Business Rate	[REDACTED]	95.00
19/09/2016	GST	[REDACTED]	4.75
19/09/2016	PST (Accommodations- 8%)	[REDACTED]	7.60

Total Charges

Payments

20/09/2016

Visa

[REDACTED] 0000081951

Total Payments

Balance Due:

0.00

Total Tax [REDACTED] Total

GST Accommodations- 8%

GST/HST: [REDACTED]

214.70

Guest Signature: _____

SURDELL TAXI 092
12975 84TH AVE V3W1B3
SURREY BC
20359554

PURCHASE

09-20-2016
Acct # [REDACTED] C
Exp Date **/11 Card Type VI
Name: [REDACTED] BAINS
A0000000031010 VISA CREDIT

Trace # 720005 Operator 292
FB2035955401

Inv. # 8256
Auth # 086809 RRN 001658005

Purchase	\$68.00
Tip	\$5.00
Total	\$73.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



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: 3019619
 Issued: 30 August 2016
 NDP OPPOSITION CAUCUS
 ROOM 201, LEGISLATURE
 VICTORIA, BC V8V 1X4

Agency Ref.: [REDACTED]
 Sales Person:

Customer Number: [REDACTED]
 Customer Ref.: [REDACTED]
 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.

AIR - Sunday, September 18 2016		Add To Calendar	
Air Canada Flight		Economy Class	
Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Arrive	Cranbrook, British Columbia Cranbrook Municipal Airport
	[REDACTED] Sunday, September 18 2016		[REDACTED] Sunday, September 18 2016
Duration:	1 hour(s) and 27 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		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

CAR - Sunday, September 18 2016		Add To Calendar	
Enterprise Rent A Car - Intermediate 2/4 Door - Auto			
Pick Up	Cranbrook Airport C461 9370 Airport Access Road Ste 1 Cranbrook V1C7E4, BC; Tel: +1 (250) 489-3689	Drop Off	Cranbrook Airport C461 9370 Airport Access Road Ste 1 Cranbrook V1C7E4, BC; Tel: +1 (250) 489-3689
	[REDACTED] Sunday, September 18 2016		[REDACTED] Tuesday, September 20 2016
Status:	Confirmed - booking reference [REDACTED]		
Rate Plan:	3 Days, 0 Hours	CAD	KM Extra KM's
	Daily	44.00	200 0.05
	Extra Hour	11.00	
	Extra Day	44.00	
	Mandatory Charges	20.57	
	Approx Total Price	152.57	
ID/CD/FF Number:	[REDACTED]		

AIR - Tuesday, September 20 2016

[Add To Calendar](#)

Air Canada Flight		Economy Class	
Depart	Cranbrook, British Columbia Cranbrook Municipal Airport [REDACTED] Tuesday, September 20 2016	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Tuesday, September 20 2016
Duration:	1 hour(s) and 35 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		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	2166719434	329.00	30.25	17.96	0.00	377.21
					Billed to: VXXXXXXXXXXXXX [REDACTED]	
Service Fee	0081642612	40.00	0.00	2.00	0.00	42.00
BAINS HARRY MR					Billed to: VXXXXXXXXXXXXX [REDACTED]	
	Totals:	369.00	30.25	19.96	0.00	419.21
				Total Credit Card Billing:		419.21
				Balance Due:		0.00

Enterprise Rent a Car

RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name HARRY BAINS
[REDACTED]

Rental Location
CRANBROOK ARPT
9370 AIRPORT ACCESS RD STE 4
CRANBROOK BC VIC7E4

18-SEP-2016 [REDACTED]

BC GOVERNMENT DAILY
Contract ID

Phone (250)4893689

Return Location
CRANBROOK ARPT

20-SEP-2016 [REDACTED]

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven SCAR
Class Charge ICAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 73
M/Kms Out 6586
M/Kms In 6659

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	3	Days	44.00	132.00 *
FREE MILES/KM - TIME & DISTANCE	600	M/Kms		0.00 *
AIRPORT ACCESS FEE			118.81	0.00 *
FVRT BC	3	Days	1.50	4.50 *
VLF REC	3	Days		0.00 *
CA PST B C @7.000 %			132.00	9.24
CA GOODS/SVC TAX B C @5.000 %			136.50	6.83

Rate Info

Messages

* Taxable Items
Subject to Audit
Your loyalty number is [REDACTED]

Total Charges CAD 152.57

Payments
Visa
AUTH: 060501 18-SEP-2016 183.08 Payment -152.57

For Reservations: 1-800-RENT-A-CAR

Amount Due CAD 0.00