



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

Claim Number: 38727
MLA Name: Bains, Harry VM150018 **Claim Date:** April 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
April 06, 2017 up/dn	124(km)	\$65.72
April 06, 2017	Dinner Only - Victoria	\$36.00
April 06, 2017	Ferry	\$72.50 X
April 06, 2017	Ferry	\$72.50 X
		\$246.72

Date 07 Apr 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]	[REDACTED]	[REDACTED]	[REDACTED]

Date

4/10/17

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature

APR 10 2017

Harry Baine.

PURCHASE



2017/04/06
Swartz Bay
To
Tsawwassen
AUTH ONLY

1 Adult 17.20
20' Undersize Vehi 57.50
Fuel Rebate 2.20-

Total 72.50
Visa 72.50
***** [REDACTED]
005/01-86223094
0012851830
Approved: 07382I
CHANGE DUE 0.00

LANE 07

SWB 08 Apr 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/04/06
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Rebate 2.20-

Total 72.50
Visa 72.50
***** [REDACTED]
005/01-86223100
0012852420
Approved: 03745I
CHANGE DUE 0.00

LANE 35

TSA 08 Apr 2017

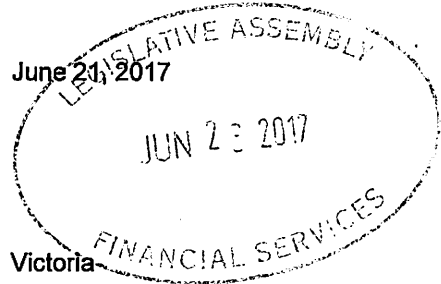
SEE REVERSE SIDE OF TICKET



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

Claim Number: 38991
MLA Name: Bains, Harry VM150018
Constituency: Surrey - Newton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency
Trip Details: Speech from the Throne travel

Claim Date: June 21, 2017



Travel To: Victoria

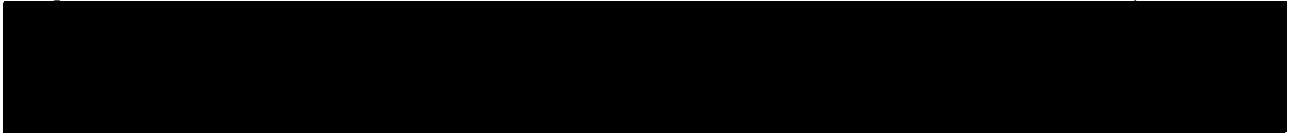
Date	Expenses	Amount
June 21, 2017	30(km)	\$15.90
June 21, 2017	32(km)	\$17.28
June 22, 2017	32(km)	\$17.28
June 22, 2017	30(km)	\$15.90
June 21, 2017	Ferry	\$227.50 ✓
	roundtrip total	
June 21, 2017	Lunch and Dinner Only-Victoria	\$48.50
June 22, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable [REDACTED] **403.36**

Date 23 Jun 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 6/26/17 **Signature** [REDACTED]
 Spending Authority Signature

PURCHASE



2017/06/22

Swartz Bay

To
Tsawwassen

AUTH ONLY

1	Priority Load	82.50
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	155.00
MasterCard	155.00

005/01-66223094	
0013622350	
Approved: 193351	
CHANGE DUE	0.00

LANE 02

SWB 22 Jun 2017

SEE REVERSE SIDE OF TICKET

PURCHASE
BC Ferries

2017/06/21

Tsawwassen

To
Swartz Bay

AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
MasterCard	72.50

005/01-66223130	
0013811410	
Approved: 132419	
CHANGE DUE	0.00

LANE 40

TSA 21 Jun 2017

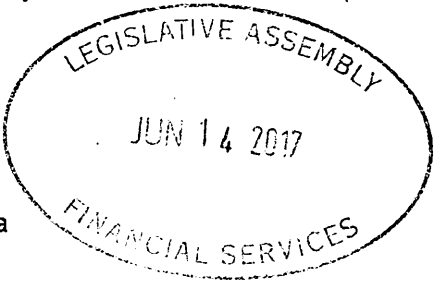
Total Claim:
\$227.50



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

Claim Number: 38881
MLA Name: Bains, Harry VM150018 **Claim Date:** May 30, 2017
Constituency: Surrey - Newton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: MLA-related travel

Date	Expenses	Amount
May 30, 2017	65(km)	\$34.56
May 30, 2017	60(km)	\$31.80
June 08, 2017	60(km)	\$31.80
June 08, 2017	65(km)	\$34.56
May 30, 2017	Breakfast and Dinner Only-Victoria	\$48.50
May 30, 2017	Ferry	\$310.00 +
	roundtrip ferry	
June 08, 2017	Ferry	[REDACTED] 306.50
	roundtrip	
June 08, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		[REDACTED] 858.72



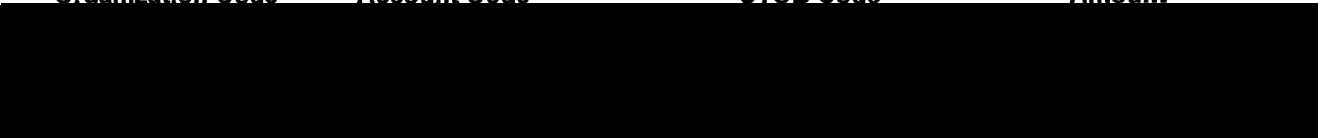
Date 13 Jun 2017

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 6/14/19

Signature [REDACTED]
 Spending Authority Signature [REDACTED]

PURCHASE
BC Ferries

2017/05/30
Swartz Bay
To
Tsawwassen
AUTH ONLY

1	Priority Load	82.50
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	155.00
MasterCard	155.00

005/01-66223097	
0013391150	
Approved: 192636	
CHANGE DUE	0.00

LANE 01

SWB 30 May 2017

SE

PURCHASE
BC Ferries

2017/05/30
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Load	82.50
	Fuel Rebate	2.20-

Total	155.00
MasterCard	155.00

005/01-66223130	
0013390620	
Approved: 092120	
CHANGE DUE	0.00

LANE 43

TSA 30 May 2017

S

ET

Harry Bains

\$ 310.00

Caucus meeting

ferry Receipts.

May 30/17.

Swearing in Ceremony — June 8 2017.

H.B.

PURCHASE
BCFerries

2017/06/08
Swartz Bay
To
Tsawwassen.

AUTH ONLY

20' Adult 7.20
1 Undersize Vehi 57.50
Priority Loadi 82.50
Fuel Rebate 3.70-

Total
MasterCard

005/01-66223094
0013482210
Approved: 192645
CHANGE DUE 0.00

LANE 01

SWB 08 Jun 2017

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2017/06/08
Tsawwassen
To
Swartz Bay

AUTH ONLY

20' Undersize Vehi 57.50
1 Adult 7.20
Priority Loadi 82.50
Fuel Rebate 4.20-

Total
MasterCard 221.80
***** 221.80
005/01-66223130
0013480730
Approved: 092526
CHANGE DUE 0.00

LANE 44

TSA 08 Jun 2017

S ET

153.50

153.00

Please reimburse

[Redacted]

[Redacted]