

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable David Eby

**Quarter:** 2018 April to June

**Portfolio:** Attorney General

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 3,220.82

Other Travel in Province: \$ 2,262.63

Out of Country Travel: \$ -

Out of Province Travel: \$ 2,450.29

Total travel expenses paid this quarter: \$ 7,933.74

Travel expenses fiscal year-to-date: \$ 7,933.74



AT18EXESLP05



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128524

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Eby, David		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-1866	
<b>Client Organization</b> Attorney General		<b>Job Title</b> Minister		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2018/04/05		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business			<b>Headquarters</b> Vancouver
<b>12. Mailing Address for Cheque</b> PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2					
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>
2018	<b>*PCard</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
03/21	Vancouver	0800	1700		5.00
03/22	Vancouver	0800	1700		23.00
03/23	* Van-PG-Van (AC)	0600	2000		63.70
					61.00
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 91.70
				<b>38.</b> \$ 61.00	<b>39.</b> \$ 0.00
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 152.70
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>
105	15002	10005	5702	1500000	Government Financial Information
105					
105					
105					
<b>Less Travel Advance</b>					
105					
<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54.</b> \$ 152.70
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>	<b>Date Signed</b>

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2018Apr17  
SLP



**Notes for Travel Voucher (Restricted Use) E128524 for Eby, David**

1 note(s) returned.

Created On	Author	Note
2018/04/05 12:52:18	Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca	03/21/2018 Vancouver - Meetings-Parking \$5.00 03/22/2018 Vancouver-Meetings - Parking \$23.00 03/23/2018 Van-PG-Van AC Flight on pcard, parking\$30.00, cab\$33.70, Full Per Diem \$61.00

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**RECEIPT  
IMPARK**

Sheraton Van Guildford  
Impark Lot - 1658  
www.impark.com

**Stall # 16**

Expiration Date/Time

**09:27 AM**

**MAR 21, 2018**

Purchase Date/Time: 07:27am Mar 21, 2018  
Total Due: \$5.00      Rate: \$5.00 - For 2 Hours  
Total Paid: \$5.00      Payment Type: Card  
Ticket #: 00011419  
S/N #: 500011520324  
Setting: 1658 - Parkade  
Mach Name: Meter 1

Government  
Financial  
Information

Visa

Auth #: 497675

Thank You!  
Please come again

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

AMANO CINCINNATI CANADA, INC.

PRINTED IN U S A

0027641

**ExpressParc  
Parking Receipt**

332354

**TRANS IN TIME OUT TIME FEE CC#**  
3804 03/22 12:29 03/22 16:09 \$23.00

Government  
Financial  
Information



**Vancouver Airport**  
Receipt No: 9984/0614/00614  
03/23/18  
GST R127267383

Pay parking ticket 30.00 \$  
03/23/18 06:24 - 03/24/18 06:24  
Length Of Stay: 1 Days, 00:00  
Epan:02995157015011058082230940??  
Unit ID:105

Total Amount	30.00 \$
Net Amount:	23.61 \$
Parking Sales Tax	4.96 \$
GST+	1.43 \$
Credit Visa	30.00 \$

Cale Systems Inc

TYPE: PURCHASE  
ACCT: VISA \$ 30.00  
CARD NUMBER: Government Financial  
DATE/TIME: 23/03/2018 07:41:24 PM  
REFERENCE #: 662640810018164420 H  
AUTH #: 497557

SCOTIABANK VISA  
A0000000031010  
00000000000000

01 APPROVED - THANK YOU 027  
-- IMPORTANT --

Retain this copy for your records  
CUSTOMER COPY

PRINCE GEORGE TAXI #056  
331 1ST AVE  
PRINCE GEORGE, BC V2L2Y1  
(250) 564-4444

### SALE

Batch #: 029 REF#: 00000005  
03/23/18 SEQ: 029001001005  
APPR CODE: 444874  
VISA  
Government Financial  
Information

15:56:18

\*\*\*

**AMOUNT  
TIP  
TOTAL**

**\$33.70**  
Personal  
Information

00 - APPROVED - 001

SCOTIABANK VISA  
AID: A0000000031010  
TVR: 00 00 00 00 00

Thank You

CUSTOMER COPY





## Control No.

**E128530**

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Eby, David	Personal Information	(250) 387-1866
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Attorney General	Minister	4

<b>5. Date Completed</b> 2018/04/05	<b>6. Fiscal Year</b> 2018	<b>7. Special Cheque Issue</b>	<b>8. Cheque Stub Information</b>
<b>Type of Travel</b> Out of Province	<b>14. Reason for Travel</b> Ministerial Business		<b>Headquarters</b> Vancouver

PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2

16. Travel Dates	17. *PCard Places Travelled	18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous			
	Destination	Start	End	Km	Cost	Cost	Cost	Describe	
2018	* Van-Ottawa AC	0600	2359		0.00	29.69	61.00	242.09	
03/26	* Van-Ottawa AC	0600	2359		0.00	29.69	61.00	242.09	
03/27	* Ottawa-Van AC	0000	2130		0.00	100.00	61.00		

[illegible]

48.	49.	50.	51.	52.	45.	
<b>Client Code</b>	<b>Resp.</b>	<b>Service Line</b>	<b>STOB</b>	<b>Project</b>	<b>Supplier Code</b>	<b>Amount</b>
105	15002	10005	5705	1500000	Government Financial Information	\$ 493.78
105						
105						
105						

[illegible][illegible]

<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	<b>Print Name</b>	<b>Date Signed</b>
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<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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**Notes for Travel Voucher (Restricted Use) E128530 for Eby, David**

1 note(s) returned.

Created On	Author	Note
2018/04/05 15:25:25	Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca	03/26/2018 Van- Ottawa AC flight on pcard, \$26.69 cab, hotel \$242.09, Full per diem \$61.00 03/27/218 Ottawa-Van AC Flight on pcard, cab \$40.00, airport parking \$60.00, Full day Per diem \$61.00

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Mr. David Eby  
501 Belleville Street  
Victoria BC V8V1X4  
Canada

Room No./ No de chambre : 804  
Arrival / Arrivée : 03-26-18  
Departure / Départ : 03-27-18  
Page No./ Nombre de page : 1 of 1  
Folio No./ No de compte : Personal Information  
Conf. No./ No de conf. :  
Cashier No./ No du caissier : 8  
GST #/ No TPS Business Information

## INVOICE

Membership No. / No de membr :  
A/R Number / No du C/P :  
Group Code / Code du groupe :  
Company / Nom de compagnie :

Date	Description	Exchange Rate Taux de change	Charges Débit	Payment Paiement
03-26-18	Room Charge / Chambre		206.00	
03-26-18	HST Room		26.78	
03-26-18	M.A.T. 4%		8.24	
03-26-18	HST M.A.T 4%		1.07	
03-27-18	Visa Government Financial Information	XX/XX		242.09
			Balance:	0.00



# Vancouver Airport

WWW.YVR.CA

Parking@YVR.CA

604-276-7739

Economy Parking Lot

207-EPL Exit 3

from: 03/26/18 08:36:00

to: 03/27/18 21:07:06

Epan:02995157015011058085310150??

Entry Unit:105

Pay amount: 60.00 \$

Parking Sales Tax 9.92 \$

GST+ 2.86 \$

Tax-No.:264504522801211

USt-Id No.:DE811280171

YVR PARKING

TYPE: PURCHASE

ACCT: VISA \$ 60.00

CARD NUMBER: Government Financial

DATE/TIME: 27/03/2018 09:07:15 PM

REFERENCE #: 662511580012099940 H

AUTH #: 424236

SCOTIABANK VISA

A0000000031010

0000000000000000

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY

## CAPITAL TAXI

(613) 744-3333

TERMINAL ID: 324-355-753  
MERCHANT ID: 4326106A  
VEHICLE ID: 2591  
DRIVER ID: 00051107

TRIP NUMBER: 5352  
PASSENGERS: 1

03/26/2018  
START: 18:29  
END: 18:29

FARE AMOUNT: \$ 29.69

TOTAL : \$ 29.69

VISA SALE : Government Financial  
Information

APPROVAL NUMBER : 490007

\*\*\*PASSENGER COPY\*\*\*

CUSTOMER SERVICE 1-800-443-2812  
INQUIRY@TAXITAB.COM  
TAXITAB



## BLUE LINE TAXI

(613) 744-3333

TERMINAL ID: 324-355-753  
MERCHANT ID: 4326106A  
VEHICLE ID: 2591  
DRIVER ID: 00051107

TRIP NUMBER: 5352  
PASSENGERS: 1

03/26/2018  
START: 17:31  
END: 17:31

Fare amount: \$ 40.00

TOTAL : \$ 40.00

VISA SALE : Government Financial  
Information

APPROVAL NUMBER : 458329

\*\*\*PASSENGER COPY\*\*\*

CUSTOMER SERVICE 1-800-443-2812  
INQUIRY@TAXITAB.COM  
TAXITAB





## Nanninga, Tanera AG:EX

**From:** Addo, Wolfgang AG:EX  
**Sent:** Friday, March 2, 2018 2:48 PM  
**To:** Nanninga, Tanera AG:EX  
**Subject:** FW: Thank you for choosing to take off with Helijet!

**From:** passengerservices@helijet.com [mailto:passengerservices@helijet.com]  
**Sent:** Friday, March 2, 2018 2:46 PM  
**To:** Addo, Wolfgang AG:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

### Customer Information

<b>Account</b>	<b>Customer #</b>	<b>Government Financial Information</b>
	<b>Name</b>	David Eby
	<b>Company</b>	NDP Caucus

### Booking #

Government Financial Information

**Friday, March 2, 2018**

**721**

**15:00 Vancouver Harbour**

**15:35 Victoria Harbour**

**35 minutes**

**Invoice #265765**

**FARE-YWH-Full\_Winter17-18** \$300.00

**+ GST** \$15.00

**Billing** \$300.00

**Taxes** \$15.00

**Grand Total** \$315.00



**Confirmed****1 Passengers - Full-Fare**

• **David Eby, Male**

**Add to Calendar**

Mastercard

\$315.00

Date / Time

March 2, 2018 @ 2:45:50 PM

Government Financial Information

Summary

Expiration

Authorization

174546

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

**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 here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

R102320165

Passenger Travel Information:

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

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC



## Nanninga, Tanera AG:EX

**From:** Addo, Wolfgang AG:EX  
**Sent:** Monday, March 5, 2018 8:46 AM  
**To:** Nanninga, Tanera AG:EX  
**Subject:** FW: Thank you for choosing to take off with Helijet!

**From:** passengerservices@helijet.com [mailto:passengerservices@helijet.com]  
**Sent:** Saturday, March 3, 2018 1:32 PM  
**To:** Addo, Wolfgang AG:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Government Financial  
Information

Name

David Eby

Company

NDP Caucus

### Booking

Government Financial  
Information

**Saturday, March 3, 2018**

Invoice #265767

**786**

FARE-YWH-OffPeak\_2018

\$219.05

**14:30 Victoria Harbour**

+ GST

\$10.95

**15:05 Vancouver Harbour**

Billing

\$219.05

**35 minutes**

Taxes

\$10.95

**Grand Total**

**\$230.00**



**Confirmed****1 Passengers - Off-Peak**• **David Eby, Male****Add to Calendar**

Mastercard

\$230.00

Date / Time

March 3, 2018 @ 1:31:26 PM

Government Financial Information

Summary

Expiration

Authorization

163124

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

**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 here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

R102320165

Passenger Travel Information:

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

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC



4

## Nanninga, Tanera AG:EX

**From:** Addo, Wolfgang AG:EX  
**Sent:** Friday, March 9, 2018 8:31 AM  
**To:** Nanninga, Tanera AG:EX  
**Subject:** FW: Thank you for choosing to take off with Helijet!

**From:** passengerservices@helijet.com [mailto:passengerservices@helijet.com]  
**Sent:** Thursday, March 8, 2018 4:54 PM  
**To:** Addo, Wolfgang AG:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
<b>Account</b>	<b>Customer #</b>	<b>Government Financial Information</b>
	<b>Name</b>	David Eby
	<b>Company</b>	NDP Caucus

Booking #	Government Financial Information
<b>Thursday, March 8, 2018</b>	<b>Invoice #237447</b>
<b>858</b>	FARE-YWH-PEAK_Winter17-18 \$309.52
<b>18:40 Victoria Harbour</b>	+ GST \$15.48
<b>19:15 Vancouver Harbour</b>	Billing \$309.52
<b>35 minutes</b>	Taxes \$15.48
	<b>Grand Total \$325.00</b>



**Confirmed****1 Passengers - Peak****David Eby, Male**[Add to Calendar](#)

Mastercard

\$325.00

Date / Time March 8, 2018 @ 4:53:25 PM

Summary Government Financial Information

Expiration

Authorization 195323

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

**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 here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

R102320165

Passenger Travel Information:

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

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC



## Nanninga, Tanera AG:EX

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Wednesday, March 7, 2018 10:19 AM  
**To:** Nanninga, Tanera AG:EX  
**Subject:** Air Canada - 23 Mar: Vancouver - Prince George (Booking Reference: [REDACTED])  
**Attachments:** Air\_Canada\_Booking\_Confirmation [REDACTED]

Personal Information



## Booking Confirmation

Booking Reference: [REDACTED]

Government Financial Information

Date of issue: 07 Mar, 2018



Select Seats



Check in



Manage my booking



Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

**IMPORTANT:** Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

## Passengers



David Eby

Seats

AC8201 -

Ticket Number:

AC8212 -

0142191420444



Depart

Economy Tango



Friday  
23 Mar, 2018

07:35

### Vancouver

Vancouver Intl. (YVR),  
Terminal M



08:50

### Prince George

(YXS),  
British Columbia



AC8201

1hr15

Economy G

Operated by: Air Canada Express - Jazz | Q400

## Return

Economy Tango

Friday  
23 Mar, 2018

17:30

### Prince George

(YXS),  
British Columbia



18:48

### Vancouver

Vancouver Intl. (YVR),  
Terminal M



AC8212

1hr18

Economy G

Operated by: Air Canada Express - Jazz | Q400

## Purchase summary

**MasterCard**  
Government Financial Information

Amount paid: \$388.76

Full details can be found in  
your attached Itinerary/Receipt

### Tax information

GST/HST no. 10009-2287  
RT0001 \$18.51



Air Transportation Charges

1 adult

326.00



Taxes, fees and charges

62.76

**GRAND TOTAL** (Canadian dollars)

**\$388<sup>76</sup>**

## Baggage allowance

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

### Checked Baggage



## Nanninga, Tanera AG:EX

**From:** passengerservices@helijet.com  
**Sent:** Thursday, March 15, 2018 5:29 PM  
**To:** Nanninga, Tanera AG:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Government Financial  
Information

Name

David Eby

Company

NDP Caucus

### Booking

Government Financial  
Information

**Thursday, March 15, 2018**

Invoice #237448

**858**

FARE-YWH-Full\_Winter17-18

\$300.00

**18:40 Victoria Harbour**

+ GST

\$15.00

**19:15 Vancouver Harbour**

Billing

\$300.00

**35 minutes**

Taxes

\$15.00

**Grand Total**

**\$315.00**

**Confirmed**

**1 Passengers - Full-Fare**

Mastercard

\$315.00

**David Eby, Male**

Date / Time

March 15, 2018 @ 5:28:02 PM

Government Financial Information

Summary

Expiration

[Add to Calendar](#)



Authorization 202800

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations  
(additional cancellation fees may apply)

**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 here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:  
R102320165

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

Payment:  
Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:  
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:  
Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;  
Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)  
Vancouver International Airport: 5911 Airport Road South, Richmond BC  
Victoria Harbour Heliport: 79 Dallas Road, Victoria BC  
Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:  
Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at check-in for information.

Aircraft Type:  
Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters



## Nanninga, Tanera AG:EX

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Wednesday, March 14, 2018 11:53 AM  
**To:** Nanninga, Tanera AG:EX  
**Subject:** Air Canada - 26 Mar: Vancouver - Ottawa (Booking Reference: [REDACTED])  
**Attachments:** Air\_Canada\_Booking\_Confirmation [REDACTED]

Personal Information



## Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 14 Mar, 2018



Select Seats



eUpgrade



Check in



Manage my booking



Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

**IMPORTANT:** Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

## Passengers



**David Eby**

### Seats

**AC340**

Personal Information

**Ticket Number:**

0142191792476

**AC467**

**AC129**



**Depart**



## Economy Flex

Monday  
26 Mar, 2018

09:40

### Vancouver

Vancouver Intl. (YVR),  
Terminal M



17:13

### Ottawa

Ottawa Intl. (YOW),  
Ontario

4hr33



AC340

Economy V

Operated by: Air Canada | A321-200 | Wi-Fi  
Air Canada Bistro

## Return

## Economy Flex

Tuesday  
27 Mar, 2018

20:50

### Ottawa

Ottawa Intl. (YOW),  
Ontario



21:56

### Toronto

Pearson Intl. (YYZ),  
Terminal 1



AC467

1hr06

Economy W

Operated by: Air Canada | E190 | Wi-Fi

Tuesday  
27 Mar, 2018

22:55

### Toronto

Pearson Intl. (YYZ),  
Terminal 1



01:10+ 1 day

### Vancouver

Vancouver Intl. (YVR),  
Terminal M



AC129

5hr15

Economy W

Operated by: Air Canada | A321-200 | Wi-Fi  
Air Canada Bistro

## Purchase summary

### MasterCard

Government Financial Information

Amount paid: \$1263.47

Full details can be found in



Air Transportation Charges

1 adult

1140.00



**Tax information**

GST/HST no. 10009-2287

RT0001 \$58.71

GST/HST no. 10009-2287

RT0001 \$3.51



Taxes, fees and charges

123.47

**GRAND TOTAL** (Canadian dollars)**\$1263<sup>47</sup>**

## Baggage allowance

**Carry-on Baggage**

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy Opens in New Window.

**Checked Baggage**

Please see below for details on the bags you plan on checking at the baggage counter.

### Vancouver (YVR) > Ottawa (YOW)

**1<sup>st</sup> bag**

Complimentary

**2<sup>nd</sup> bag**

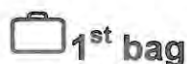
\$ 36.75 CAD

Including taxes

Max. weight per bag:  
23.0 kg (50.0 lb)

Max. dimensions per bag:  
158.0 cm (62.0 in)

### Ottawa (YOW) > Vancouver (YVR)

**1<sup>st</sup> bag**

Complimentary

**2<sup>nd</sup> bag**

\$ 36.75 CAD

Including taxes

Max. weight per bag:  
23.0 kg (50.0 lb)

Max. dimensions per bag:  
158.0 cm (62.0 in)

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

**Currency**

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.



## Nanninga, Tanera AG:EX

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Thursday, March 15, 2018 11:54 AM  
**To:** Nanninga, Tanera AG:EX  
**Subject:** Air Canada - 25 Jun: Vancouver - Whitehorse (Booking Reference: Government Financial Information)  
**Attachments:** Air\_Canada\_Booking\_Confirmation Government Financial Information

Personal Information



## Booking Confirmation

**Booking Reference:** Government Financial Information

**Date of issue:** 15 Mar, 2018



Select Seats



eUpgrade



Check in



Manage my booking



Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

**IMPORTANT:** Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

## Passengers



**David Eby**

### Seats

AC8887 -

**Ticket Number:**  
0142191848652

AC8890 -

**Depart**



## Economy Tango

Monday  
25 Jun, 2018

08:10

**Vancouver**

Vancouver Intl. (YVR),  
Terminal M



10:28

**Whitehorse**

(YXY),  
Yukon



AC8887

**2hr18**

Economy S

Operated by: Air Canada Express - Jazz | email.aircraft.CR9

## Return

## Economy Tango

Tuesday  
26 Jun, 2018

20:45

**Whitehorse**

(YXY),  
Yukon



23:02

**Vancouver**

Vancouver Intl. (YVR),  
Terminal M



AC8890

**2hr17**

Economy S

Operated by: Air Canada Express - Jazz | email.aircraft.CR9

## Purchase summary

### MasterCard

Government Financial Information

Amount paid: \$454.91

Full details can be found in  
your attached Itinerary/Receipt

### Tax information

GST/HST no. 10009-2287  
RT0001 \$21.66



Air Transportation Charges

1 adult

414.00



Taxes, fees and charges

40.91

**GRAND TOTAL (Canadian dollars)**

**\$454<sup>91</sup>**

## Baggage allowance

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

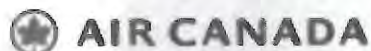


13+15

## Nanninga, Tanera AG:EX

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Monday, March 26, 2018 9:54 AM  
**To:** Nanninga, Tanera AG:EX  
**Subject:** Air Canada - 26 Mar: Vancouver - Ottawa (Booking Reference: Government Financial Information) Your booking has been modified Government Financial Information  
**Attachments:** Air\_Canada\_Booking\_Confirmation Information

Personal Information



## Booking Confirmation

**Booking Reference:** Government Financial Information

Date of issue: 14 Mar, 2018



Select Seats



eUpgrade



Check in



Manage my booking



Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

**IMPORTANT:** Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

## Passengers



**David Eby**

**Seats** Personal Information

**AC340**

**Ticket Number:**

0142192351504

**AC343**



**Depart**



## Economy Flex

Monday  
26 Mar, 2018

09:40

**Vancouver**

Vancouver Intl. (YVR),  
Terminal M



17:13

**Ottawa**

Ottawa Intl. (YOW),  
Ontario



AC340

**4hr33**

Economy V

Operated by: Air Canada | A321-200 | Wi-Fi

## Return

## Economy Tango

Monday  
26 Mar, 2018

18:10

**Ottawa**

Ottawa Intl. (YOW),  
Ontario



20:39

**Vancouver**

Vancouver Intl. (YVR),  
Terminal M



AC343

**5hr29**

Economy H

Operated by: Air Canada | A321-200 | Wi-Fi

## Purchase summary

Full details can be found in  
your attached  
Itinerary/Receipt

### Tax information

GST/HST no. 10009-2287  
RT0001 \$8.90

Additional  
Charges

adult



Air Transportation Charges

Base Fare

128.00

Goods and Services Tax - Canada no.  
100092287 RT0001

6.40

Total Additional Fare - per passenger

**134.40**

Extras (Change Fee)

Change Fee

50.00

Goods and Services Tax - Canada no.  
100092287 RT0001

2.50



Total Extras (Change Fee) - per passenger	52.50
Total (per passenger)	186.90
GRAND TOTAL(Canadian dollars)	\$186 <sup>90</sup>

## Baggage allowance

### Carry-on Baggage


On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

### Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

#### Vancouver (YVR) > Ottawa (YOW)


 **1<sup>st</sup> bag**  
Complimentary


 **2<sup>nd</sup> bag**  
\$ 36.75 CAD  
Including taxes

Max. weight per bag:  
23.0 kg (50.0 lb)

Max. dimensions per bag:  
158.0 cm (62.0 in)

#### Ottawa (YOW) > Vancouver (YVR)

 **1<sup>st</sup> bag**  
\$ 26.25 CAD  
Including taxes

 **2<sup>nd</sup> bag**  
\$ 36.75 CAD  
Including taxes

Max. weight per bag:  
23.0 kg (50.0 lb)

Max. dimensions per bag:  
158.0 cm (62.0 in)

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

### Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange



14+16

Personal Information



## Booking Confirmation

Government  
Booking Reference: Financial  
Information

Date of issue: 14 Mar, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

### Depart

Economy Flex

Monday  
26 Mar, 2018

09:40  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



17:13  
**Ottawa**  
Ottawa Intl. (YOW), ON

AC340

4hr33  
Economy V  
Operated by: Air Canada | A321-200 |  
Wi-Fi

### Return

Economy Tango

Tuesday  
27 Mar, 2018

18:10  
**Ottawa**  
Ottawa Intl. (YOW), ON



20:39  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

AC343

5hr29  
Economy M  
Operated by: Air Canada | A321-200 |  
Wi-Fi

## Passengers

**David Eby**  
Ticket Number  
0142192352258

Seats  
AC340  
AC343  
Personal Information





## Purchase summary

### Tax information

GST/HST no. 10009-2287 RT0001  
\$10.65  
GST/HST no. 10009-2287 RT0001  
\$13.00

### Additional Charges

adult



### Air Transportation Charges

Base Fare	213.00
Goods and Services Tax - Canada no. 100092287 RT0001	10.65
Total Additional Fare - per passenger	223.65
Extras (Change Fee)	
Change Fee	100.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	13.00
Total Extras (Change Fee) - per passenger	113.00
Total (per passenger)	336.65
GRAND TOTAL(Canadian dollars)	\$336.65



## Check-in and boarding gate deadlines

### Within Canada

90

minutes

#### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes<sup>1</sup>

#### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

minutes

#### Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.





## Control No.

E128646

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Eby, David	Personal Information	(250) 387-1866
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Attorney General	Minister	4

<b>5. Date Completed</b> 2018/04/24	<b>6. Fiscal Year</b> 2019	<b>7. Special Cheque Issue</b>	<b>8. Cheque Stub Information</b>
<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> Ministerial Business		<b>Headquarters</b> Vancouver

PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2

16. Travel Dates	17. PCard Places Travelled	18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous		
	Destination	Start	End	Km	Cost	Cost	Cost	Describe
2018								
04/05	Vancouver	0800	1700		0.00	19.00		
04/08	* Van-Vic AC	2000	2359		0.00	83.80		
04/09	Victoria	0000	2359		0.00		61.00	
04/10	Victoria	0000	2359		0.00		61.00	
04/11	Victoria	0000	2359		0.00		61.00	
04/12	* Vic-Van HJ	0000	2000		0.00		61.00	
04/13	Vancouver	0630	1700		0.00	10.00		
04/03	Vancouver	0700	1900		0.00	19.00		

[illegible]

48.	Client Code	49.	Resp.	50.	Service Line	51.	STOB	52.	Project	45.	Supplier Code	Amount	
	105		15002		10005		5701		15MTVNC		Government Financial	\$ 93.80	83.80
	105		15002		10005		5750		15MTCCA		Information	\$ 244.00	
	105		15002		10005		5702		1500000			\$ 38.90	48.00

[illegible]

	<b>AMOUNT DUE TO EMPLOYEE</b>	54. \$ 375.80
--	-------------------------------	------------------

<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	<b>Print Name</b>	<b>Date Signed</b>
---	-------------------	--------------------

<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.	<b>Print Name</b>	<b>Date Signed</b>
---	-------------------	--------------------



**Notes for Travel Voucher (Restricted Use) E128646 for Eby, David**

3 note(s) returned.

Created On	Author	Note
2018/04/24 11:24:33	Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca	04/05/2018 Vancouver Meetings - parking \$19.00 04/08/2018 Van-Vic AC flight on pcard, cab \$30.30 04/09/2018 Vic Full per diem \$61.00 04/10/2018 Vic - Full per diem \$61.00 04/11/2018 Vic - Full per diem \$61.00 04/12/2018 Vic- Van HJ flight on pcard, Full per diem \$61.00 04/13/2018 Vancouver event, parking \$10.00
2018/04/24 11:41:28	Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca	04/08/2018 addition of cab \$53.50
2018/04/24 11:46:39	Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca	04/03/2018 Addition of parking \$19.00 for Vancouver meeting

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# ExpressParc Parking Receipt

332705

TRANS IN TIME OUT TIME FEE CC#  
5809 04/05 08:41 04/05 12:06 \$19.00 Government Financial Information

# ExpressParc Parking Receipt

332690

TRANS IN TIME OUT TIME FEE CC#  
5851 04/03 08:48 04/03 17:35 \$19.00 Government Financial Information

YELLOW CAB #72  
1441 CLARK DR  
VANCOUVER BC

CARD Government Financial Information  
CARD TYPE VISA  
DATE 2018/04/08  
TIME 7085 19:47:51  
CLERK ID 5  
RECEIPT NUMBER  
H85020080-001-006-376-0  
PURCHASE  
AMOUNT \$36.30  
TIP Personal Information  
TOTAL

SCOTIABANK VISA  
A0000000031010  
6E6648D276A0B383  
0000000000-

## APPROVED

FF/DT 20  
AUTH# 449639 01-027  
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

YELLOW CAB  
817 FISGARD STR. ET Y8W1R9  
VICTORIA BC  
21852400  
GH2185240066

\*\*\*\* PURCHASE \*\*\*\*  
04-08-2018 22:19:10  
Acct # Government Financial Information RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 SCOTIABANK VISA

Operator: 166  
Trace # 1296  
Inv. # 166  
Auth # 400105 RRN 001239003

Total \$53.50

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

RECEIPT  
Advanced Parking  
Lot 9104

Stall # 166  
Expiration Date/Time  
06:00 PM  
APR 13, 2018

Purchase Date/Time: 07:02am Apr 13, 2018  
Total Due: \$10.00 Rate: \$10.00 - Early Bird  
Total Paid: \$10.00 Payment Type: Card  
Ticket #: 00045469  
S/N #: 500013311083  
Setting: APS Lot 9104  
Mach Name: Meter 1

Government  
Financial  
Information

Visa

Auth #: 450318

Your Receipt,  
Thank You!  
www.advancedparking.com



AT19EXESLP07



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128649

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Eby, David		<b>Employee ID</b> Government Financial Information		<b>Phone Number</b> (250) 387-1866																							
<b>Client Organization</b> Attorney General		<b>Job Title</b> Minister		<b>Travel Group Code</b> 4																							
<b>5. Date Completed</b> 2018/04/24		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>																							
				<b>8. Cheque Stub Information</b>																							
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business		<b>Headquarters</b> Vancouver																							
<b>12. Mailing Address for Cheque</b> PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2																											
<b>16. Travel Dates</b> 2018 03/28 03/29	<b>17. Places Travelled</b> <table border="1"> <thead> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> </thead> <tbody> <tr> <td>Vancouver</td> <td>0800</td> <td>1700</td> </tr> <tr> <td>Vancouver</td> <td>0800</td> <td>1700</td> </tr> </tbody> </table>			Destination	Start	End	Vancouver	0800	1700	Vancouver	0800	1700	<b>18. Personal Vehicle Use</b> <table border="1"> <thead> <tr> <th>Km</th> <th>Cost</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> </tr> <tr> <td></td> <td>0.00</td> </tr> </tbody> </table>	Km	Cost		0.00		0.00	<b>19. Other Transport Costs</b> 9.00 19.00	<b>20. &amp; 21. Meals</b> Cost	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b> <table border="1"> <thead> <tr> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table>	Cost	Describe		
Destination	Start	End																									
Vancouver	0800	1700																									
Vancouver	0800	1700																									
Km	Cost																										
	0.00																										
	0.00																										
Cost	Describe																										
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 28.00	<b>38.</b> \$ 0.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 28.00																		
<b>48. Client Code</b> 105 105 105 105	<b>49. Resp.</b> 15002	<b>50. Service Line</b> 10005	<b>51. STOB</b> 5702	<b>52. Project</b> 1500000	<b>45. Supplier Code</b> Government Financial Information		<b>Amount</b> \$ 28.00																				
<b>Less Travel Advance</b> 105																											
							<b>54.</b> \$ 28.00																				
							<b>AMOUNT DUE TO EMPLOYEE</b>																				
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>		<b>Date Signed</b>																					
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>																					
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>																					

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2018May03  
SLP



**Notes for Travel Voucher (Restricted Use) E128649 for Eby, David**

1 note(s) returned.

Created On	Author	Note
2018/04/24 11:49:03	Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca	03/28/2018 Parking for Vancouver meeting \$9.00 03/29/2018 Parking for Vancouver meeting \$19.00

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MANO CINCINNATI CANADA, INC.

PRINTED IN U S A

D827641

# ExpressParc Parking Receipt

332503

TRANS	IN TIME	OUT TIME	FEE	CC#
4590	03/28 18:40	03/28 21:07	\$9.00	Government Financial Information

MANO CINCINNATI CANADA, INC.

PRINTED IN U S A

D827641

# ExpressParc Parking Receipt

332511

TRANS	IN TIME	OUT TIME	FEE	CC#
4648	03/29 09:00	03/29 11:27	\$19.00	Government Financial Information



AT19EXESLP07



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128652

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Eby, David		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-1866	
<b>Client Organization</b> Attorney General		<b>Job Title</b> Minister		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2018/04/24		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business			<b>Headquarters</b> Vancouver
<b>12. Mailing Address for Cheque</b> PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2					
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>
2018	<b>*PCard</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
04/15	* Van-Vic AC	2000	2359		0.00
04/16	Victoria	0000	2359		0.00
04/17	Victoria	0000	2359		0.00
04/18	Victoria	0000	2359		0.00
04/19	* Vic- Van HJ	0000	2000		0.00
					30.70
					61.00
					61.00
					61.00
					61.00
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 60.80
				<b>38.</b> \$ 244.00	<b>39.</b> \$ 0.00
				<b>40.</b> \$ 0.00	<b>Claim Total</b> Personal Information
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Information Project</b>	<b>45. Supplier Code</b>
105	15002	10005	579201	1500000MTVNC	2713170
105	15002	10005	5750	15MTCCA	2713170
105					2713170
105					2713170
<b>Less Travel Advance</b>					
105					2713170
<b>AMOUNT DUE TO EMPLOYEE</b>					<b>Amount</b> Personal Information
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>	<b>Date Signed</b>

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2018May03  
SLP



**Notes for Travel Voucher (Restricted Use) E128652 for Eby, David**

1 note(s) returned.

Created On	Author	Note
2018/04/24 11:58:40	Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca	04/15/2018 Van-Vic SC flight on pcard, cab Personal Information 04/16/2018 Victoria - Full per diem \$61.00 04/17/2018 Victoria- Full per diem \$61.00 04/18/2018 Victoria - Full per diem \$61.00 04/19/2018 Vic- Van HJ flight on pcard, cab \$30.10, Full per diem \$61.00

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YELLOW CAB #220  
1441 CLARK DR  
VANCOUVER BC

Government Financial  
Information

CARD  
CARD TYPE VISA  
DATE 2018/04/15  
TIME 1068 19:56:24  
CLERK ID 5  
RECEIPT NUMBER  
C85063038-001-007-742-0

PURCHASE  
AMOUNT \$30.70  
TIP Personal Information  
TOTAL

SCOTIABANK VISA  
A0000000031010  
B1665FD279A6D964  
0080008000-E800  
F03B42026E34051D  
0080008000-F800

**APPROVED**

AUTH# 481069 01-027  
THANK YOU

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COPY FOR YOUR RECORDS

GST105762447RT0001

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

Government Financial  
Information

CARD  
CARD TYPE VISA  
DATE 2018/04/19  
TIME 5420 19:39:07  
CLERK ID 4444  
INVOICE # 2439  
RECEIPT NUMBER  
H85043458-001-182-003-0

PURCHASE  
TOTAL  
\$30.10

SCOTIABANK VISA  
A0000000031010  
95E164254FDEF73E  
0000000000-

**APPROVED**

AUTH# 489144 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS





## Control No.

E128710

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Eby, David	Personal Information	(250) 387-1866
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Attorney General	Minister	4

<b>5. Date Completed</b> 2018/05/07	<b>6. Fiscal Year</b> 2019	<b>7. Special Cheque Issue</b>	<b>8. Cheque Stub Information</b>
<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> Ministerial Business		<b>Headquarters</b> Vancouver

PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	*PCard Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018	Vancouver	0900	1800	49	26.46		12.50			
04/20										
04/22	* Van-Vic AC	2000	2359		0.00	83.90				
04/23	Victoria	0000	2359		0.00		39.50			
04/24	Victoria	0000	2359		0.00		61.00			
04/25	Victoria	0000	2359		0.00		61.00			
04/26	* Vic-Van HJ	0000	2000		0.00	31.90	39.50			
04/27	Vancouver	0900	2100		0.00	8.00				

[illegible]

<b>48.</b>	<b>Client Code</b>	<b>49.</b>	<b>Resp.</b>	<b>50.</b>	<b>Service Line</b>	<b>51.</b>	<b>STOB</b>	<b>52.</b>	<b>Project</b>	<b>45.</b>	<b>Supplier Code</b>	<b>Amount</b>
	105		15002		10005		5701		15MTVNC		Government Financial	\$ 115.80
	105		15002		10005		5750		15MTCCA		Information	\$ 201.00
	105		15002		10005		5702		1500000			\$ 46.96

[illegible][illegible]

<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
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<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.	<b>Print Name</b>	<b>Date Signed</b>
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## Notes for Travel Voucher (Restricted Use) E128710 for Eby, David

1 note(s) returned.

Created On	Author	Note
2018/05/07 14:16:48	Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca	04/20/2018 Vancouver - 49km- \$26.46 Personal Lunch Per diem \$12.50 04/22/2018 Van-Vic AC flight on Pcard, Cabs (\$83.90) 04/23/2018 Victoria F-D Per Diem \$39.50 04/24/2018 Victoria Full Per Diem \$61.00 04/25/2018 Victoria Full Per Diem \$61.00 04/26/2018 Vic-Van HJ flight on Pcard, Cab \$31.90, F-D Per Diem \$39.50 04/27/2018 Vancouver parking for meeting \$ 8.00

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YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240003

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

04-22-2018 22:20:51  
Acct # Government Financial Rf  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 SCOTIABANK VISA

Operator: 103  
Trace # 5776  
Inv. # 103  
Auth # 418010 RRN 001094002

Purchase \$53.60  
Tip Personal Information  
Total

(001) APPROVED-THANK YOU

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records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

YELLOW CAB #241  
1441 CLARK DR  
VANCOUVER BC

Government Financial  
Information

CARD  
CARD TYPE VISA  
DATE 2018/04/22  
TIME 6603 20:03:44  
CLERK ID 5  
RECEIPT NUMBER  
H85062866-001-002-173-0

PURCHASE  
AMOUNT \$30.30  
TIP Personal Information  
TOTAL

SCOTIABANK VISA  
A0000000031010  
9DB3DB2267B66DE9  
0000000000-

APPROVED

FF/DT 20  
AUTH# 469770 01-027  
THANK YOU

SIGNATURE REQUIRED

MERCHANT COPY

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

Government Financial  
Information

CARD  
CARD TYPE VISA  
DATE 2018/04/22  
TIME 6979 19:44:44  
CLERK ID 444  
INVOICE # 2446  
RECEIPT NUMBER  
H85061409-001-671-002-0

PURCHASE  
AMOUNT \$31.90  
TIP Personal Information  
TOTAL

SCOTIABANK VISA  
A0000000031010  
8FAC0E0D66E3DC31  
0000000000-

APPROVED

AUTH# 463880 01-027  
THANK YOU

NO SIGNATURE REQUIRED

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D827641

ExpressParc  
Parking Receipt

336152

TRANS IN TIME OUT TIME FEE CC#

8737 04/27 08:19 04/27 09:22 \$8.00  
Government Financial  
Information





## Control No.

E128711

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Eby, David	Personal Information	(250) 387-1866
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Attorney General	Minister	4

<b>5. Date Completed</b> 2018/05/07	<b>6. Fiscal Year</b> 2019	<b>7. Special Cheque Issue</b>	<b>8. Cheque Stub Information</b>
<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> Ministerial Business		<b>Headquarters</b> Vancouver

PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2

16.	17.			18.		19.	20. & 21.	22.	20. & 21.	
<b>Travel Dates</b>	<b>Places Travelled</b>			<b>Personal Vehicle Use</b>		<b>Other Transport Costs</b>	<b>Meals</b>	<b>Lodging Costs</b>	<b>Miscellaneous</b>	
2018	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Cost</b>		<b>Cost</b>	<b>Describe</b>
04/30	Vancouver	0900	1800	14	7.56	25.75				
05/03	Van-Whistler	0900	2000	264	142.56					

[illegible]

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
105	15002	10005	5702	15MTVNC00000	Government Financial Information	\$ 175.87
105						
105						
105						

105					
Less Travel Advance					
105					

	<b>AMOUNT DUE TO EMPLOYEE</b>	54. \$ 175.87
--	-------------------------------	------------------

<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	<b>Print Name</b>	<b>Date Signed</b>
---	-------------------	--------------------

<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.	<b>Print Name</b>	<b>Date Signed</b>
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## Notes for Travel Voucher (Restricted Use) E128711 for Eby, David

1 note(s) returned.

Created On	Author	Note
2018/05/07 14:21:59	Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca	04/30/2018 Vancouver - 14km \$7.56 Personal ) Parking \$25.75. Inform 05/03/2018 Vancouver-Whistler 264km \$142.56 <b>Rtn</b>

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**RECEIPT  
IMPARK**

Lot - 1353  
Central Park Place  
www.impark.com

License Plate Number  
Personal Information

Expiration Date/Time

**05:17 PM  
APR 30, 2018**

Purchase Date/Time: 02:17pm Apr 30, 2018  
Total Due: \$6.75      Rate: \$6.75 - 3 Hours  
Total Paid: \$6.75      Payment Type: Card  
Ticket #: 00030980  
S/N #: 500013351331  
Setting: Lot 1353  
Mach Name: Meter 1

Government  
Financial  
Card Information      Visa

Auth #: 409146

Thank You!  
Please come again  
Gate Hours: 7:30am-6pm

AMANO CINCINNATI CANADA, INC.

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D827641

**ExpressParc  
Parking Receipt**

336158

TRANS	IN TIME	OUT TIME	FEE	CC#
9166	04/30 08:13	04/30 12:50	\$19.00	

Government  
Financial Information





## Control No.

**E128805**

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Eby, David	Personal Information	(250) 387-1866
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Attorney General	Minister	4

5. Date Completed 2018/05/23		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information		
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters Vancouver		
12. Mailing Address for Cheque PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2								
16. Travel Dates 2018 04/12 05/01 05/04	17. Places Travelled  Destination      Start      End Vic-Van            0800      1700 Vancouver        0800      1700 Vancouver        0800      1700			18. Personal Vehicle Use Km      Cost 0.00 0.00 0.00	19. Other Transport Costs 28.90 19.00 23.00	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost      Describe
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 70.90	38. \$ 0.00	39. \$ 0.00	40. \$ 0.00      Claim Total \$ 70.90
48. Client Code 105 105 105 105	49. Resp. 15002 15002	50. Service Line 10005 10005	51. STOB 5701 5702	52. Project 15MTVNC 1500000	45. Supplier Code Government Financial Information		Amount \$ 28.90 \$ 42.00	
Less Travel Advance 105								
						AMOUNT DUE TO EMPLOYEE		54. \$ 70.90
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name		Date Signed	



## Notes for Travel Voucher (Restricted Use) E128805 for Eby, David

1 note(s) returned.

Created On	Author	Note
2018/05/23 12:05:38	Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca	04/12/2018 Vic-Van: Cab \$28.90 (rest of travel on voucher E128646) 05/01/2018 Vancouver meetings - parking \$19.00 05/04/05/05/2018 Vancouver meetings - parking \$23.00

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VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

Government Financial Information  
CARD  
CARD TYPE VISA  
DATE 2018/04/12  
TIME 4578 19:37:01  
CLERK ID 4444  
INVOICE # 648080  
RECEIPT NUMBER  
C85054422-001-012-002-0

-----  
PURCHASE  
AMOUNT \$28.90  
P Personal Information  
TOTAL

-----  
COTIABANK VISA  
60000000031010  
1842A2AC23AB24  
000008000-E800  
1EFDD89D984462F  
080008000-F800

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ATH# 495794 01-027  
THANK YOU

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## ExpressParc Parking Receipt

336161

TRANS IN TIME OUT TIME FEE CC#  
9317 05/01 08:43 05/01 15:45 \$19.00  
Government  
Financial  
Information

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## ExpressParc Parking Receipt

336165

TRANS IN TIME OUT TIME FEE CC#  
9702 05/04 08:24 05/04 15:44 \$23.00  
Government  
Financial  
Information



AT19EXESLP13



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128806

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Eby, David		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-1866	
<b>Client Organization</b> Attorney General		<b>Job Title</b> Minister		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2018/05/23	<b>6. Fiscal Year</b> 2019	<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business		<b>Headquarters</b> Vancouver	
<b>12. Mailing Address for Cheque</b> PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2					
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>		<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>
2018	<b>*PCard</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
05/06	* Van-Vic AC	0800	2359		0.00
05/07	Victoria	0000	2359		0.00
05/08	Victoria	0000	2359		0.00
05/09	Victoria	0000	2359		0.00
05/10	* Vic-Van HJ	0000	2000		0.00
05/11	Vancouver	0800	1700		0.00
					29.00
					8.00
					30.10
					39.50
					61.00
					61.00
					61.00
					61.00
<b>TOTALS OF COLUMNS</b>			<b>36.</b>	<b>37.</b>	<b>38.</b>
			\$ 0.00	\$ 67.10	\$ 222.50
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>
105	15002	10005	5701	15MTVNC	Government Financial Information
105	15002	10005	5702	1500000	
105	15002	10005	5750	15MTCCA	
105					
<b>Less Travel Advance</b>					<b>Amount</b>
105					\$ 59.10
					\$ 8.00
					\$ 222.50
<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54.</b>
					\$ 289.60
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			<b>Print Name</b>		<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			<b>Print Name</b>		<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.			<b>Print Name</b>		<b>Date Signed</b>

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2018May28  
SLP



**Notes for Travel Voucher (Restricted Use) E128806 for Eby, David**

1 note(s) returned.

Created On	Author	Note
2018/05/23 12:14:43	Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca	05/06/2018 Van-Vic AC flight on pcard, cab \$30.10 05/07/2018 Victoria F-D per Diem \$39.50 05/08/2018 Victoria Full per diem \$61.00 05/09/2018 Victoria Full per diem \$61.00 05/10/2018 Vic- Van HJ flight on pcard, Cab \$29.00, Full per diem \$61.00 05/11/2018 Vancouver meetings - parking \$8.00

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YELLOW CAB #40  
1441 CLARK DR  
VANCOUVER BC

Government Financial Information

CARD  
CARD TYPE VISA  
DATE 2018/05/06  
TIME 7715 19:53:49  
CLERK ID  
RECEIPT NUMBER  
C85011297-001-003-245

PURCHASE  
AMOUNT \$30.10  
TIP Personal Information  
TOTAL

SCOTIABANK VISA  
A0000000031010  
36FF9F2569D3AFAA  
0080008000-E800  
8848AF7BAD029E18  
0080008000-F800

APPROVED

AUTH# 480175 01-027  
THANK YOU

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VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

Government Financial Information

CARD  
CARD TYPE VISA  
DATE 2018/05/10  
TIME 6592 19:36:23  
CLERK ID 49563  
RECEIPT NUMBER  
C85055517-001-340-002

PURCHASE  
AMOUNT \$29.00  
TIP Personal Information  
TOTAL

SCOTIABANK VISA  
A0000000031010  
0D2F11556BD803B8  
0080008000-E800  
2F1ED3533034708C  
0080008000-F800

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AUTH# 484592 01-027  
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## ExpressParc Parking Receipt

336195

TRANS IN TIME OUT TIME FEE CC#  
1026 05/11 17:44 05/11 18:31 \$8.00

Government Financial  
Information





## Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128820

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Eby, David				<b>Employee ID</b> Personal Information				<b>Phone Number</b> (250) 387-1866			
<b>Client Organization</b> Attorney General				<b>Job Title</b> Minister				<b>Travel Group Code</b> 4			
<b>5. Date Completed</b> 2018/05/25			<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>			
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Ministerial Business					<b>Headquarters</b> Vancouver			
<b>12. Mailing Address for Cheque</b> PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2											
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>		
	<b>*PCard</b>	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>						<b>Cost</b>
2018											
05/12	*Van-Vic HJ	1200	2359		0.00						
05/13	Victoria	0000	2359		0.00						
05/14	Victoria	0000	2359		0.00		61.00				
05/15	Victoria	0000	2359		0.00		27.00				
05/16	Victoria	0000	2359		0.00		61.00				
05/17	*Vic-Van HJ	0000	2000		0.00		61.00				
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	<b>38.</b> \$ 210.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 210.00	
<b>48. Client Code</b>		<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>	
105		15002	10005		5750	15MTCCA		Government Financial Information		\$ 210.00	
105											
105											
105											
<b>Less Travel Advance</b>											
105											
										<b>54.</b> \$ 210.00	
<b>AMOUNT DUE TO EMPLOYEE</b>											
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>		<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>		<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act						<b>Print Name</b>		<b>Date Signed</b>			



**Notes for Travel Voucher (Restricted Use) E128820 for Eby, David**

1 note(s) returned.

Created On	Author	Note
2018/05/25 10:08:04	Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca	05/12/2018 Van- Vic HJ flight on Pcard 05/13/2018 Vic . no claims 05/14/2018 Vic Full per diem 61.00 05/15/2018 Vic F-LD per diem \$27.00 05/16/2018 Vic Full per diems \$61 05/17/2018 Vic-Van HJ Flight on pcard Full per diem \$61.00

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## Nanninga, Tanera AG:EX

**From:** passengerservices@helijet.com  
**Sent:** Thursday, April 12, 2018 5:07 PM  
**To:** Nanninga, Tanera AG:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Government Financial Information

Name

David Eby

Company

NDP Caucus

### Booking

Government Financial Information

**Thursday, April 12, 2018**

Invoice #237450

**858**

FARE-YWH-Full\_Winter17-18

\$300.00

**18:40 Victoria Harbour**

+ GST

\$15.00

**19:15 Vancouver Harbour**

Billing

\$300.00

**35 minutes**

Taxes

\$15.00

**Grand Total**

**\$315.00**

**Confirmed**

Mastercard

\$315.00

**1 Passengers - Full-Fare**

Date / Time

April 12, 2018 @ 5:07:05 PM

• David Eby, Male

Summary

Government Financial  
Information

[Add to Calendar](#)

Expiration



Authorization

200704

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

**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 here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:  
R102320165

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

Payment:  
Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:  
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:  
Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;  
Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)  
Vancouver International Airport: 5911 Airport Road South, Richmond BC  
Victoria Harbour Heliport: 79 Dallas Road, Victoria BC  
Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:  
Free Parking (7 days maximum) is included with tickets purchased on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at check-in for information.

Aircraft Type:  
Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters



## Nanninga, Tanera AG:EX

**From:** passengerservices@helijet.com  
**Sent:** Thursday, April 19, 2018 6:21 PM  
**To:** Nanninga, Tanera AG:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
<b>Account</b>	Customer #	Government Financial Information
	Name	David Eby
	Company	NDP Caucus

Booking	Government Financial Information
<b>Thursday, April 19, 2018</b>  <b>858</b> <b>18:40 Victoria Harbour</b> <b>19:15 Vancouver Harbour</b>  <b>35 minutes</b>  <b>Confirmed</b>  <b>1 Passengers - Full-Fare</b> • David Eby, Male  <u><a href="#">Add to Calendar</a></u>	
<b>Invoice #237451</b>  <b>FARE-YWH-Full_Winter17-18</b> \$300.00 <b>+ GST</b> \$15.00  <b>Billing</b> \$300.00 <b>Taxes</b> \$15.00 <b>Grand Total</b> <b>\$315.00</b>  <b>Mastercard</b> \$315.00  <b>Date / Time</b> April 19, 2018 @ 5:00:36 PM <b>Summary</b> Government Financial Information <b>Expiration</b>	



Authorization

200035

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

**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 here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

R102320165

Passenger Travel Information:

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

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking (7 days maximum) is included with tickets purchased on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at check-in for information.

Aircraft Type:

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



## Nanninga, Tanera AG:EX

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Tuesday, April 24, 2018 12:27 PM  
**To:** Nanninga, Tanera AG:EX  
**Subject:** Air Canada - 06 May: Vancouver - Victoria (Booking Reference: Government Financial Information)  
**Attachments:** Air\_Canada\_Booking\_Confirmation Government Financial Information

Personal Information



### Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 24 Apr, 2018



Select Seats



Check in



Manage my booking



Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

**IMPORTANT:** Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

### Passengers



**David Eby**

**Seats**

**AC8081**

Personal Information

**Ticket Number:**  
0142193783453



**Depart**

Economy Latitude



Sunday  
06 May, 2018

20:40

### Vancouver

Vancouver Intl. (YVR),  
Terminal M



0hr30

Economy B

Operated by: Air Canada Express - Jazz | Q400

21:10

### Victoria

Victoria Intl. (YYJ),  
British Columbia



## Purchase summary

### MasterCard

Government Financial Information

Amount paid: \$412.78

Full details can be found in  
your attached Itinerary/Receipt

### Tax information

GST/HST no. 10009-2287  
RT0001 \$19.66



Air Transportation Charges

1 adult

381.00



Taxes, fees and charges

31.78

**GRAND TOTAL (Canadian dollars)**

**\$412<sup>78</sup>**

## Baggage allowance

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

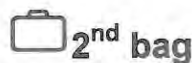
### Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

### Vancouver (YVR) > Victoria (YYJ)



Complimentary



Complimentary

Max. weight per bag:  
23.0 kg (50.0 lb)

Max. dimensions per bag:  
158.0 cm (62.0 in)

### Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

### Stopovers



12

## Nanninga, Tanera AG:EX

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Tuesday, April 24, 2018 1:14 PM  
**To:** Nanninga, Tanera AG:EX  
**Subject:** Air Canada - 13 May: Vancouver - Victoria (Booking Reference: Information)  
**Attachments:** Air\_Canada\_Booking\_Confirmation\_Personal Information, Government Financial Information

Personal Information



## Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 24 Apr, 2018



Select Seats



Check in



Manage my booking



Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

**IMPORTANT:** Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

## Passengers



David Eby

Seats

AC8081 -

Ticket Number:  
0142193786033



Depart

Economy Standard



Sunday  
13 May, 2018

20:40

## Vancouver

Vancouver Intl. (YVR),  
Terminal M



0hr30

Economy H

Operated by: Air Canada Express - Jazz | Q400

21:10

## Victoria

Victoria Intl. (YYJ),  
British Columbia



## Purchase summary

### MasterCard

Government Financial Information

Amount paid: \$217.48

Full details can be found in  
your attached Itinerary/Receipt

### Tax information

GST/HST no. 10009-2287  
RT0001 \$10.36



Air Transportation Charges

1 adult

195.00



Taxes, fees and charges

22.48

**GRAND TOTAL (Canadian dollars)**

**\$217<sup>48</sup>**

## Baggage allowance

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

### Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.



Vancouver (YVR) > Victoria (YYJ)



**1<sup>st</sup> bag**

**\$ 26.25 CAD**

Including taxes



**2<sup>nd</sup> bag**

**\$ 36.75 CAD**

Including taxes

Max. weight per bag:  
23.0 kg (50.0 lb)

Max. dimensions per bag:  
158.0 cm (62.0 in)

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type.



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## Nanninga, Tanera AG:EX

**From:** passengerservices@helijet.com  
**Sent:** Thursday, April 26, 2018 5:24 PM  
**To:** Nanninga, Tanera AG:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Government Financial  
Information

Name

David Eby

Company

NDP Caucus

### Booking

Government Financial  
Information

**Thursday, April 26, 2018**

Invoice #237452

**858**

FARE-YWH-Full\_Winter17-18

\$300.00

**18:40 Victoria Harbour**

+ GST

\$15.00

**19:15 Vancouver Harbour**

Billing

\$300.00

**35 minutes**

Taxes

\$15.00

**Confirmed**

**Grand Total**

**\$315.00**

**1 Passengers - Full-Fare**

Mastercard

\$315.00

• **David Eby, Male**

Date / Time

April 26, 2018 @ 5:23:26 PM

Government Financial Information

Summary

[Add to Calendar](#)

Expiration



Authorization

202325

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

**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 here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

R102320165

Passenger Travel Information:

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

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking (7 days maximum) is included with tickets purchased on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at check-in for information.

Aircraft Type:

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



## Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

**Please print this refund receipt for your reference.**

**Veillez imprimer ce reçu pour vos dossiers.**

### Refund Information / Détails du remboursement

**Passenger Name:** David Eby  
**Nom du passager:**  
**Ticket(s) Refunded:** 0142192351504  
**Billet(s) remboursé(s):**

**Payment card refunded:** Government Financial Information  
**Carte de paiement remboursée:**

**Date of refund:** 02 May 2018  
**Date du remboursement:** 02 Mai 2018

#### Customer Care Service au client

On the web/Site Web  
[www.aircanada.com](http://www.aircanada.com)

**Air Canada Reservations**  
**Réservations d'Air Canada**  
 1 888 247-2262

**Aeroplan Centre**  
**Centre Aéroplan**  
 1 800 361-5373

### Amount refunded / Montant du remboursement

Amount eligible for refund: 50.00  
 Montant à rembourser:

Taxes and Airport Fees eligible for refund:  
 Taxes et frais aéroportuaires à rembourser:

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) /  
 Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG) 2.50

**Total Amount Refunded to your payment card in Canadian dollars:**

**Montant total remboursé sur la carte de paiement en Dollars canadiens:**

**52.50**

If your refund is in respect of an **Aeroplan Flight Reward** booking and you have used Aeroplan miles to offset all or a portion of your taxes, fees and charges associated to such flight reward booking, the refund for such taxes, fees and charges shall be made to you in your original form of payment. Please refer to your Aeroplan email confirmation for refund details.

Si votre remboursement concerne une réservation effectuée avec des **primes-voyages Aéroplan** et que vous avez utilisé des miles Aéroplan pour acquitter une portion des taxes, des frais ou des suppléments associés à cette réservation, le remboursement pour ces taxes, frais ou suppléments vous sera versé selon le mode de paiement initial. Veuillez consulter votre courriel de confirmation Aéroplan pour le détail concernant le remboursement.



## Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

**Please print this refund receipt for your reference.**

**Veillez imprimer ce reçu pour vos dossiers.**

### Refund Information / Détails du remboursement

**Passenger Name:** David Eby  
**Nom du passager:**  
**Ticket(s) Refunded:** 0142192352258  
**Billet(s) remboursé(s):**  
  
**Payment card refunded:** Government Financial Information  
**Carte de paiement remboursée:**  
**Date of refund:** 02 May 2018  
**Date du remboursement:** 02 Mai 2018

#### Customer Care Service au client

On the web/Site Web  
[www.aircanada.com](http://www.aircanada.com)

**Air Canada Reservations**  
**Réservations d'Air Canada**  
 1 888 247-2262

**Aeroplan Centre**  
**Centre Aéroplan**  
 1 800 361-5373

### Amount refunded / Montant du remboursement

Amount eligible for refund: 100.00  
 Montant à rembourser:

Taxes and Airport Fees eligible for refund:  
 Taxes et frais aéroportuaires à rembourser:

Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001) /  
 Taxe canadienne de vente harmonisée (TPS/TVH no 10009-2287 RT0001) (RC) 13.00

**Total Amount Refunded to your payment card in Canadian dollars:**

**Montant total remboursé sur la carte de paiement en Dollars canadiens:**

**113.00**

If your refund is in respect of an **Aeroplan Flight Reward** booking and you have used Aeroplan miles to offset all or a portion of your taxes, fees and charges associated to such flight reward booking, the refund for such taxes, fees and charges shall be made to you in your original form of payment. Please refer to your Aeroplan email confirmation for refund details.

Si votre remboursement concerne une réservation effectuée avec des **primes-voyages Aéroplan** et que vous avez utilisé des miles Aéroplan pour acquitter une portion des taxes, des frais ou des suppléments associés à cette réservation, le remboursement pour ces taxes, frais ou suppléments vous sera versé selon le mode de paiement initial. Veuillez consulter votre courriel de confirmation Aéroplan pour le détail concernant le remboursement.



AT19EXESLP16



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128884

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Eby, David		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-1866	
<b>Client Organization</b> Attorney General		<b>Job Title</b> Minister		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2018/06/05		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business			<b>Headquarters</b> Vancouver
<b>12. Mailing Address for Cheque</b> PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2					
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>
	<b>*PCard</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
2018	<b>Destination</b>				
05/18	Vancouver	0900	1700		16.00
05/22	Vancouver	0900	1700		23.00
05/24	Vancouver	0900	1700		19.00
05/27	*Van-Vic(HJ)	1600	2359		10.00
05/28	Victoria	0000	2359		61.00
05/29	Victoria	0000	2359		61.00
05/30	Victoria	0000	2359		48.50
05/31	*Vic- Van(HJ)	0000	2000		61.00
				<b>36.</b>	<b>37.</b>
				\$ 0.00	\$ 68.00
				<b>38.</b>	<b>39.</b>
				\$ 231.50	\$ 0.00
				<b>40.</b>	<b>Claim Total</b>
				\$ 0.00	\$ 299.50
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>
105	15002	10005	5702	1500000	Government Financial
105	15002	10005	5750	15MTCCA	Information
105	15002	10005	5701	15MTVNC	
105					
<b>Less Travel Advance</b>					
105					
					<b>54.</b>
					\$ 299.50
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>	
				<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>	
				<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>	
				<b>Date Signed</b>	

FIN 10 (EFI-F0012 v2.6.1)

Production \*\*\* Copyright © Government of British Columbia

Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2018Jun14  
SLP



**Notes for Travel Voucher (Restricted Use) E128884 for Eby, David**

1 note(s) returned.

Created On	Author	Note
2018/06/05 10:30:48	Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca	05/18/2018 Vancouver Meetings - Parking \$16.00 05/22/2018 Vancouver Meetings - Parking \$23.00 05/24/2018 Vancouver Meetings - Parking \$19.00 05/27/2018 Van-Vic HJ flight on pcard, Cab \$10.00 05/28/2018 Victoria - Full Per Diem \$61.00 05/29/2018 Victoria - Full Per Diem \$61.00 05/30/2018 Victoria - F-B Per Diem \$48.50 05/31/2018 Vic-Van HJ flight on pcard, Full Per diem \$61.00

Production \*\*\* Copyright © Government of British Columbia



**RECEIPT**  
**Advanced Parking**  
Lot 9064

**Stall # 99**

Expiration Date/Time

**02:10 PM**  
**MAY 18, 2018**

Purchase Date/Time: 12:10pm May 18, 2018  
Total Due: \$16.00      Rate: \$16.00 - 2 Hours  
Total Paid: \$16.00      Payment Type: Card  
Ticket #: 00037687  
S/N #: 500013090601  
Setting: APS Lot 9064  
Mach Name: METER 2

Government Financial  
Information      Visa

Auth #: 440872

Your Receipt,  
Thank You!  
[www.advancedparking.com](http://www.advancedparking.com)

AMANO CINCINNATI CANADA, INC.

PRINTED IN U S A

0827641

**ExpressParc**  
**Parking Receipt**

333445

TRANS	IN TIME	OUT TIME	FEE	CC#
2904	05/22 09:21	05/22 12:49	\$23.00	

Government  
Financial  
Information



AMANO CINCINNATI CANADA, INC.

PRINTED IN U S A

0827641

# ExpressParc Parking Receipt

333474

TRANS IN TIME OUT TIME FEE CC#

3253 05/24 08:03 05/24 16:33 \$19.00

Government  
Financial Information

**\*DUPLICATE\***

VICTORIA TAXI  
2925 DOUGLAS ST  
VICTORIA BC

**\*DUPLICATE\***

Government Financial Information

CARD

CARD TYPE

VISA

DATE

2018/05/27

TIME

9795 19:23:29

RECEIPT NUMBER

H85020741-001-001-391-0

PURCHASE

TOTAL

**\$10.00**

SCOTIABANK VISA

A0000000031010

3E567E71AF6B776B

0000000000-

**APPROVED**

AUTH# 479672

01-027

THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**\*DUPLICATE\***



[Link to Invoice Coding Sheet completion instructions.](#)

PAYEE NAME <u>BANK OF MONTREAL</u>					* SUPPLIER # <u>Government Financial Information</u>		* SITE <u>001</u>			
CONTRACT/PO # _____		INVOICE DATE <u>22-MAY-2018</u> <small>DD-MMM-YYYY</small>		INVOICE # <u>CLRPREPAID-MAY2018</u>						
DATE INVOICE RECEIVED <u>22-MAY-2018</u> <small>DD-MMM-YYYY</small>		DATE GOODS/ SERVICES REC'D _____ <small>DD-MMM-YYYY</small>		RECEIPT # _____						
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB:  AP ADJUSTMENT - CLEAR PREPAID						
<b>DATE CHQ/EFT REQ'D</b> <b>(ONLY IF URGENT)</b> _____ <small>DD-MMM-YYYY</small> GL DATE (if applicable) _____ <small>DD-MMM-YYYY</small> PAY ALONE? YES <input type="checkbox"/>										
<b>OFA STOB &amp; ASSET # (if applicable) :</b> _____										
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST &amp; GST, GST, PST, GST Travel, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
-246.00	-246.00				105	15002	10005	1890	1500000	
246.00	246.00				105	15002	10005	5711	15MTVNC	DAVID EBY Government Financial Information
<b>0.00</b>	<b>TOTAL</b>									
<b>* EXPENSE AUTHORITY (EA) INFORMATION:</b> <b>*</b> <u>GEORGE SMITH</u> <small>EA PRINTED NAME</small> <b>* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:</b> Note: This is also the line description displayed on GL detail reports.					<b>* QUALIFIED RECEIVER (QR) CERTIFICATION:</b> <b>*</b> <u>SAIJA POLDRUGOVAC</u> <small>QR PRINTED NAME</small> The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).  <b>*</b> <u>SLP</u> <small>QR SIGNATURE</small>					
<b>ADDITIONAL INFORMATION OR INSTRUCTIONS:</b> _____										

\* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.



13

## Nanninga, Tanera AG:EX

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Thursday, December 21, 2017 1:05 PM  
**To:** Nanninga, Tanera AG:EX  
**Subject:** Air Canada - 08 Apr: Vancouver - Victoria (Booking Reference: Government Financial Information)  
**Attachments:** Air\_Canada\_Booking\_Confirmation.Government Financial Information

Personal Information



## Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 21 Dec, 2017



Select Seats



Check in



Manage my booking



Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

**IMPORTANT:** Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

## Passengers



David Eby

Seats

AC8083 -

**Ticket Number:**  
0142187413921

## Depart

Economy Tango



Sunday  
08 Apr, 2018

21:15

### Vancouver

Vancouver Intl. (YVR),  
Terminal M



21:45

### Victoria

Victoria Intl. (YYJ),  
British Columbia



0hr30

Economy K

Operated by: Air Canada Express - Jazz | Q400

## Purchase summary

**MasterCard**  
Government Financial Information

Amount paid: \$98.83  
Full details can be found in  
your attached Itinerary/Receipt  
**Tax information**  
GST/HST no. 10009-2287  
RT0001 \$4.71



Air Transportation Charges

1 adult

82.00



Taxes, fees and charges

16.83

**GRAND TOTAL** (Canadian dollars)

**\$98<sup>83</sup>**

## Baggage allowance

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

### Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.



Vancouver (YVR) > Victoria (YYJ)



**1<sup>st</sup> bag**

\$ 26.25 CAD  
Including taxes



**2<sup>nd</sup> bag**

\$ 36.75 CAD  
Including taxes

Max. weight per bag:  
23.0 kg (50.0 lb)

Max. dimensions per bag:  
158.0 cm (62.0 in)

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type.



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## Nanninga, Tanera AG:EX

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Thursday, December 21, 2017 1:09 PM  
**To:** Nanninga, Tanera AG:EX  
**Subject:** Air Canada - 15 Apr: Vancouver - Victoria (Booking Reference)  
**Attachments:** Air\_Canada\_Booking\_Confirmation

Government  
Financial  
Information

Personal Information



## Booking Confirmation

Booking Reference

Government Financial  
Information

Date of issue: 21 Dec, 2017



Select Seats



Check in



Manage my booking



Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

**IMPORTANT:** Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

## Passengers



David Eby

Seats

AC8083 -

Ticket Number:  
0142187414122

## Depart

Economy Tango



Sunday  
15 Apr, 2018

21:15

## Vancouver

Vancouver Intl. (YVR),  
Terminal M



21:45

## Victoria

Victoria Intl. (YYJ),  
British Columbia



AC8083

0hr30

Economy K

Operated by: Air Canada Express - Jazz | Q400

## Purchase summary

### MasterCard

Government Financial Information

Amount paid: \$98.83

Full details can be found in  
your attached Itinerary/Receipt

### Tax information

GST/HST no. 10009-2287  
RT0001 \$4.71



Air Transportation Charges

1 adult

82.00



Taxes, fees and charges

16.83

**GRAND TOTAL (Canadian dollars)**

**\$98<sup>83</sup>**

## Baggage allowance

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

### Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.



Vancouver (YVR) > Victoria (YYJ)



**1<sup>st</sup> bag**

**\$ 26.25 CAD**

Including taxes



**2<sup>nd</sup> bag**

**\$ 36.75 CAD**

Including taxes

Max. weight per bag:  
23.0 kg (50.0 lb)

Max. dimensions per bag:  
158.0 cm (62.0 in)

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type.



## Nanninga, Tanera AG:EX

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Thursday, December 21, 2017 1:12 PM  
**To:** Nanninga, Tanera AG:EX  
**Subject:** Air Canada - 22 Apr: Vancouver - Victoria (Booking Reference: Government Financial Information)  
**Attachments:** Air\_Canada\_Booking\_Confirmation Government Financial Information

Personal Information



## Booking Confirmation

Booking Reference:

Government Financial Information

Date of issue: 21 Dec, 2017



Select Seats



Check in



Manage my booking



Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

**IMPORTANT:** Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

## Passengers



David Eby

Seats

AC8083 -

Ticket Number:

0142187414257

## Depart

Economy Tango



Sunday  
22 Apr, 2018

21:15

**Vancouver**

Vancouver Intl. (YVR),  
Terminal M



21:45

**Victoria**

Victoria Intl. (YYJ),  
British Columbia



0hr30

Economy K

Operated by: Air Canada Express - Jazz | Q400

## Purchase summary

### MasterCard

Government Financial Information

Amount paid: \$98.83

Full details can be found in  
your attached Itinerary/Receipt

### Tax information

GST/HST no. 10009-2287  
RT0001 \$4.71



Air Transportation Charges

1 adult

82.00



Taxes, fees and charges

16.83

**GRAND TOTAL** (Canadian dollars)

**\$98<sup>83</sup>**

## Baggage allowance

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

### Checked Baggage

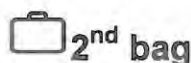
Please see below for details on the bags you plan on checking at the baggage counter.

**Vancouver (YVR) > Victoria (YYJ)**



**\$ 26.25 CAD**

Including taxes



**\$ 36.75 CAD**

Including taxes

Max. weight per bag:  
23.0 kg (50.0 lb)

Max. dimensions per bag:  
158.0 cm (62.0 in)

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type.



## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

**Please bring your itinerary-receipt to the airport.**

### Main Contact Information

### Booking reference

Government Financial  
Information

**Name:** Hon. David Eby  
**E-mail:** TANERA.NANNINGA@GOV.BC.CA

**Payment:** Government Financial Information

**Customer Care**  
**Air Canada Reservations**  
1-888-247-2262

**Air Canada Flight Information**  
1-888-422-7533  
[International Reservations](#)

Alert me of flight changes  
[Flight notification](#)

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8190	Vancouver (YVR)	Kamloops (YKA)	DH3	Economy Standard (W)	Confirmed
<i>Operated by:</i>	Fri 22-Jun 2018	Fri 22-Jun 2018			
<i>Air Canada Express-Jazz</i>	06:00 - TERMINAL M -MAIN	06:55			
AC8195	Kamloops (YKA)	Vancouver (YVR)	DH3	Economy Standard (W)	Confirmed
<i>Operated by:</i>	Sat 23-Jun 2018	Sat 23-Jun 2018			
<i>Air Canada Express-Jazz</i>	14:50	15:46 - TERMINAL M -MAIN			

### Passenger Information

**Passenger: 1** Hon. David Eby  
**Ticket number:** 014 2194 439835



## Purchase Summary

---

**Passenger: 1 Ticket number 014 2194 439835**

<b>Date of issue</b>	08-May 2018
<b>Fare Amount in Canadian dollars:</b>	372.00
<i>(including <u>navigational &amp; other charges</u>)</i>	
<b>Taxes, Fees &amp; Charges</b>	

<b>Total Fare in :</b>	No Additional collection
------------------------	--------------------------

### Options

Change fee in Canadian dollars	200.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	10.00

### Ticket particularities:

CAD372.00 NONREF - AC  
ONLY/NONREF/CHGFEE -BG:AC

### \*Fare calculation:

22JUN18YVR AC YKA Q12.00R179.00AC YVR Q12.00R169.00CAD372.00  
END ROE1.00 PD14.25CA20.06XG15.00SQ

### Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)  
RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)  
XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

## Fare Rules Summary

---

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

## Baggage Information

---

Please see below for details on the bags you plan on checking at the baggage counter.



## Nanninga, Tanera AG:EX

**From:** passengerservices@helijet.com  
**Sent:** Thursday, May 10, 2018 5:03 PM  
**To:** Nanninga, Tanera AG:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Government Financial  
Information

Name

David Eby

Company

NDP Caucus

### Booking

Government Financial  
Information

**Thursday, May 10, 2018**

Invoice #237453

**858**

FARE-YWH-Full\_Winter17-18

\$300.00

**18:40 Victoria Harbour**

+ GST

\$15.00

**19:15 Vancouver Harbour**

Billing

\$300.00

**35 minutes**

Taxes

\$15.00

**Confirmed**

**Grand Total**

**\$315.00**

**1 Passengers - Full-Fare**

Mastercard

\$315.00

• **David Eby, Male**

Date / Time

May 10, 2018 @ 5:02:55 PM

Summary

Government Financial  
Information

[Add to Calendar](#)

Expiration



## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

**Please bring your itinerary-receipt to the airport.**

### Main Contact Information

**Name:** Hon. David Eby  
**E-mail:** TANERA.NANNINGA@GOV.BC.CA

**Payment:** Government Financial Information

**Booking reference:** Government Financial Information

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262

**Air Canada Flight Information**  
 1-888-422-7533  
[International Reservations](#)

Alert me of flight changes  
[Flight notification](#)

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8190	Vancouver (YVR)	Kamloops (YKA)	DH3	Economy Standard (W)	Confirmed
<i>Operated by:</i>	Fri 22-Jun 2018	Fri 22-Jun 2018			
<i>Air Canada Express-Jazz</i>	06:00 - TERMINAL M -MAIN	06:55			
AC8199	Kamloops (YKA)	Vancouver (YVR)	DH3	Economy Standard (G)	Confirmed
<i>Operated by:</i>	Fri 22-Jun 2018	Fri 22-Jun 2018			
<i>Air Canada Express-Jazz</i>	20:55	21:51 - TERMINAL M -MAIN			

### Passenger Information

**Passenger:** 1 Hon. David Eby  
**Ticket number:** 014 2194 608671



## Purchase Summary

Passenger: 1 Ticket number 014 2194 608671

<b>Date of issue</b>	11-May 2018
<b>Fare Amount in Canadian dollars:</b> (including <i>navigational &amp; other charges</i> )	361.00
<b>Taxes, Fees &amp; Charges</b>	

<b>Total Fare in :</b>	No Additional collection
------------------------	--------------------------

### Options

Change fee in Canadian dollars	200.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	10.00
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	5.00

Ticket particularities:

CAD361.00 NONREF-BG:AC

\*Fare calculation:

22JUN18YVR AC YKA Q12.00R179.00AC YVR Q12.00R158.00CAD361.00  
END ROE1.00 PD14.25CA19.51XG15.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

## Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

## Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.



## Nanninga, Tanera AG:EX

**From:** passengerservices@helijet.com  
**Sent:** Wednesday, May 23, 2018 10:52 AM  
**To:** Nanninga, Tanera AG:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Government Financial  
Information

Name

David Eby

Company

NDP Caucus

### Booking

Government Financial  
Information

**Saturday, May 12, 2018**

**785**

**12:00 Vancouver Harbour**

**12:35 Victoria Harbour**

**35 minutes**

**Confirmed**

**1 Passengers - Sale**

**David Eby, Male**

**Add to Calendar**

Invoice #288879

SALE - Seat Sale \$189

\$180.00

+ GST

\$9.00

Billing

\$180.00

Taxes

\$9.00

**Grand Total**

**\$189.00**

Mastercard

\$189.00

Date / Time

May 12, 2018 @ 11:47:50 AM

Summary

Government Financial  
Information

Expiration



## Nanninga, Tanera AG:EX

**From:** passengerservices@helijet.com  
**Sent:** Thursday, May 17, 2018 4:51 PM  
**To:** Nanninga, Tanera AG:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Government Financial  
Information

Name

David Eby

Company

NDP Caucus

### Booking

Government Financial  
Information

**Thursday, May 17, 2018**

**858**

**18:40 Victoria Harbour**

**19:15 Vancouver Harbour**

**35 minutes**

**Confirmed**

**1 Passengers - Full-Fare**

• **David Eby, Male**

**Add to Calendar**

Invoice #237454

FARE-YWH-Full\_Winter17-18

\$300.00

+ GST

\$15.00

Billing

\$300.00

Taxes

\$15.00

**Grand Total**

**\$315.00**

Mastercard

\$315.00

Date / Time

May 17, 2018 @ 4:50:44 PM

Summary

Government Financial Information

Expiration



## Nanninga, Tanera AG:EX

**From:** passengerservices@helijet.com  
**Sent:** Sunday, May 27, 2018 5:56 PM  
**To:** Nanninga, Tanera AG:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Government Financial  
Information

Name

David Eby

Company

NDP Caucus

### Booking

Government Financial  
Information

**Sunday, May 27, 2018**

Invoice #284864

**789**

FARE-YWH-OffPeak\_2018

\$219.05

**17:30 Vancouver Harbour**

FARE-YWH-OffPeak\_2018

(\$219.05)

**18:05 Victoria Harbour**

+ GST

\$0.00

**Dropoff:**

Mastercard

\$230.00

**Shuttle Requested**

Date / Time

May 27, 2018 @ 5:14:54 PM

Summary

Government Financial Information

Expiration

**35 minutes**

**Cancelled**

Authorization

201451

**1 Passengers - Off-Peak**

Mastercard

(\$230.00)



David Eby, Male

Date / Time

May 27, 2018 @ 5:51:17 PM  
Government Financial Information

Add to Calendar

Summary

Expiration

Authorization

419339

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

### 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 here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:  
R102320165

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

Payment:  
Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:  
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:  
Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;  
Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)  
Vancouver International Airport: 5911 Airport Road South, Richmond BC  
Victoria Harbour Heliport: 79 Dallas Road, Victoria BC  
Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:  
Free Parking (7 days maximum) is included with tickets purchased on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured



**From:** passengerservices@helijet.com  
**To:** [Nanninga, Tanera AG:EX](#)  
**Subject:** Thank you for choosing to take off with Helijet!  
**Date:** Thursday, May 31, 2018 4:48:50 PM

Helijet



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Government Financial  
Information

Name

David Eby

Company

NDP Caucus

### Bookin

Government Financial Information

**Thursday, May 31, 2018**

**858**

**18:40 Victoria Harbour**

**19:15 Vancouver Harbour**

**35 minutes**

**Confirmed**

**1 Passengers - Full-Fare**

David Eby, Male

[Add to Calendar](#)

Invoice #243846

FARE-YWH-Full\_Winter17-18

\$300.00

+ GST

\$15.00

Billing

\$300.00

Taxes

\$15.00

**Grand Total**

**\$315.00**

Mastercard

\$315.00

Date / Time

May 31, 2018 @ 4:48:26 PM

Summary

Government Financial Information

Expiration

Authorization

194825

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.