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



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.

Name

Employee ID

Name			_		loyee ID			e Nu			
Eby, Davi			Pei		nformation		,) 387-			
	ganization			Job 1				el Gro	up Code	•	
Attorney (1		Minis			4				
5. Date Co 2018/04/0		6. Fiscal 2018	Year	7.	Special Ch	eque Issue		8. C	heque St	tub Informa	tion
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03/22	Vancouver	0800	1700		0.00	23.00					
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56. Spend - Certified	ling Authority Sig d correct pursuant t ation Act and relate	o section 3			ancial	Print Name	•		Da	te Signed	
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Ministry Payment Authority ARCS 1050-06

Audited 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

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

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 Rate: \$5.00 - For 2 Hours Payment Type: Card Total Paid: \$5.00 Ticket #: 00011419 S/N #: 500011520324 Setting: 1658 - Parkade Mach Name: Meter 1

Government Financial Information

Visa

Auth #: 497675

Thank You! Please come again AMANO CINCINNATI CANADA, INC.

354

0827641

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC#

3804 03/22 12:29 03/22 16:09 \$23.00 Financial

Information

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 Government Financial

CARD NUMBER: DATE/TIME:

Information 23/03/2018 07:41:24 PM 662640810018164420 H

REFERENCE #: 662

AUTH #: 497557

SCOTIABANK VISA A0000000031010 000000000000000

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

REF#: 00000005
Batch #: 029 SEQ: 029001001005
03/23/18 15:56:18
APPR CODE: 444874
VISA
Government Financial
Information **/**

AMOUNT TIP TOTAL \$33.70 Personal Information

00 - APPROVED - 001

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

Thank You

CUSTOMER COPY

AT19EXESLP05



Travel Voucher (Restricted Use)

Control No.

E128530

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.

Name Eby, Da	vid			Per	Emplo sonal In	vee ID formation			ne Numb 0) 387-18			
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FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited 2018Apr17 SLP

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

Room No./ No de chambre Arrival / Arrivée Departure / Départ

Canada

Page No../ Nombre de page

03-27-18 1 of 1

03-26-18

804

INVOICE

Folio No./No de compte Conf. No. / No de conf.

Personal Information

Membership No. / No de membr . A/R Number / No du C/P

Cashier No. / No du caissier GST #/No TPS Business Information

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

Parking@YVR.CA 604-276-7739 Economy Parking Lot 207-EPL Exit 3

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

YUR PARKING

TYPE: PURCHASE

ACCT: VISA 60.00 Government Financial CARD NUMBER: Information 27/03/2018 09:07:15 PM DATE/TIME: 662511580012099940 H REFERENCE #:

AUTH #: 424236

SCOTIABANK VISA A000000031010 0000000000000000

> 01 APPROVED - THANK YOU 027 -- IMPORTANT --

Retain this copy for your records CUSTOMER COPY

CAPITAL TAXI (613) 744 3333

BLUE LINE TAXT 161,47 1111

TERMINAL ID: 324-355-753 trafficen in: 4 het 852 MERCHANI ID: 4326106A MERCHANT ID: 4JA VEHICLE ID : 2591 Which li 1.1 DRIVER III : bens11 . . iRiver ib : 000/06.5 TRIP NUMBER: licti: NUMBER. 5352 7549 PASSENGERS: PASSELHER'S u. ?" ans 03/26/2018 START: 18:29 END: 18:29 STAR: 17:3, END 17:31 FARE AMOUNT:

TOTAL : 29.69

Government Financial VISA SALE : Information

APPROVAL NUMBER :

490NA7

\$ 29.69

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812 INOUIRY@IAZITAB.COM TAXITAB



IUIAL : 4161, 1110

Government Financial VISA SALL : Information

APPROVAL NUMBER :

Lest BOUNT.

458329

\$ 40.00

PASSENCER COPY

CUSTOMER SERVICE 1-800-443-2812 INUULRY LIAXITAB. COM TAXITAB



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	WHEN STATE	
Account	Customer #	Government Financia Information
	Name	David Eby
	Company	NDP Caucus

Friday, March 2, 2018	Invoice #265765	
	FARE-YWH-Full_Winter17-18	\$300.00
721	+ GST	\$15.00
15:00 Vancouver Harbour		
15:35 Victoria Harbour		
	Billing	\$300.00
35 minutes	Taxes	\$15.00
	Grand Total	\$315.00

Confirmed		
	Mastercard	\$315.00
1 Passengers - Full-Fare		
. David Eby, Male	Date / Time	March 2, 2018 @ 2:45:50 PM
Add to Calendar	Summary	Government Financial Information
	Expiration	
	Authorization	174546
	departure. After 5pm all nex changeable for sa	A Refundable up to 5pm the day prior to kt-day travel is non-refundable and only ame-day travel. Any cancellations will result in e cancellation fee equal to the value of the
	departure will also result in reservations	e 1 hour prior or check-in 20 minutes prior to the cancellation of any onward and/or return ellation 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 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 checkin, 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

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

Saturday, March 3, 2018	Invoice #265767	
	FARE-YWH-OffPeak_2018	\$219.05
786 14:30 Victoria Harbour	+ GST	\$10.95
15:05 Vancouver Harbour		
	Billing	\$219.05
35 minutes	Taxes	\$10.95
	Grand Total	\$230.00

Confirmed			
	Mastercard	\$230.00	
1 Passengers - Off-Peak			
. David Eby, Male	Date / Time	March 3, 2018 @ 1:31:26 PM	
Add to Calendar	Summary G	Government Financial Information	
	Expiration		
	Authorization	163124	
	departure. After 5pm all next	Refundable up to 5pm the day prior to -day travel is non-refundable and only me-day travel. Any cancellations will result in	
	a non-refundable one-way travel.	cancellation fee equal to the value of the	
	Failure to change departure	1 hour prior or check-in 20 minutes prior to	
	will also result in t reservations	the cancellation of any onward and/or return	
	(additional cancel	lation 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 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 checkin, 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

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		
Account	Customer #	Government Financial Information
	Name	David Eby
	Company	NDP Caucus

Thursday, March 8, 2018	Invoice #237447	
0.00	FARE-YWH-PEAK_Winter17-18	\$309.52
858 18:40 Victoria Harbour	+ GST	\$15.48
19:15 Vancouver Harbour		
	Billing	\$309.52
35 minutes	Taxes	\$15.48
	Grand Total	\$325.00

Confirmed							
	Mastercard	\$325.00					
1 Passengers - Peak							
David Eby, Male	Date / Time	March 8, 2018 @ 4:53:25 PM					
Add to Calendar	Summary	Government Financial Information					
	Expiration						
	Authorization	195323					
	Fully Changeable / Refundable up to 5pm the day prior to departure.						
	changeable for s	xt-day travel is non-refundable and only ame-day travel. Any cancellations will result in e cancellation fee equal to the value of the					
	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 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 checkin, 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

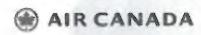
From: Air Canada <confirmation@aircanada.ca>
Sent: Wednesday, March 7, 2018 10:19 AM

To: Nanninga, Tanera AG:EX

Subject: Air Canada - 23 Mar: Vancouver - Prince George (Booking Reference: Information

Attachments: Air_Canada_Booking_Confirmation_Information_Information

Personal Information



Booking Confirmation

Booking Reference:

Date of issue: 07 Mar, 2018

Select Seats

Check in

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

O David Eby Seats

AC8201
Ticket Number: AC8212
0142191420444



Economy Tango

Friday 23 Mar, 2018

07:35

Vancouver

Vancouver Intl. (YVR), Terminal M



08:50

Prince George

(YXS),

British Columbia



1hr15

Economy G

Operated by:Air Canada Express - Jazz | Q400



Economy Tango

Friday 23 Mar, 2018

17:30

Prince George

(YXS),

British Columbia

18:48

Vancouver

Vancouver Intl. (YVR),

Terminal M



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

Tax information

GST/HST no. 10009-2287

your attached Itinerary/Receipt

RT0001 \$18.51

Air Transportation Charges

326.00

1 adult

=

Taxes, fees and charges

62.76

GRAND TOTAL (Canadian dollars)

\$388⁷⁶

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: $23 \times 40 \times 55$ cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: $16 \times 33 \times 43$ 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

From: passengerservices@helijet.com
Sent: passengerservices@helijet.com
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 Information		
Thursday, March 15, 2018	Invoice #237448	
858 18:40 Victoria Harbour	FARE-YWH-Full_Winter17-18 + GST	\$300.00 \$15.00
19:15 Vancouver Harbour	Billing	\$300.00
35 minutes	Taxes	\$15.00
Confirmed	Grand Total	\$315.00
1 Passengers - Full-Fare David Eby, Male	Date / Time March 15, 2018 @ 5:28:02 Government Financial Information Summary	\$315.00 2 PM
Add to Calendar	Expiration	

Authorization

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

202800

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 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 checkin, 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 checkin for information.

Aircraft Type:

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

Air Canada <confirmation@aircanada.ca> From: Wednesday, March 14, 2018 11:53 AM Sent:

Nanninga, Tanera AG:EX To:

Government Air Canada - 26 Mar: Vancouver - Ottawa (Booking Reference: Financial Air_Canada_Booking_Confirmation Information Subject: Information Attachments:

Personal Information



Booking Confirmation

Government Financial Booking Reference: 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

AC340 Personal Information

Ticket Number: 0142191792476

AC467 AC129



Economy Flex

Monday 26 Mar, 2018

09:40

Vancouver

Vancouver Intl. (YVR),

Terminal M

17:13

Ottawa

Ottawa Intl. (YOW),

Ontario

4hr33

Economy V

AC340 Operated by:Air Canada | A321-200 | MWi-Fi

Air Canada Bistro



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 | MWi-Fi

Tuesday 27 Mar, 2018

22:55

Toronto

Pearson Intl. (YYZ),

Terminal 1

01:10+1 day

Vancouver

Vancouver Intl. (YVR),

Terminal M



5hr15

Economy W

AC129 Operated by:Air Canada | A321-200 | a)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

\$1263⁴⁷

123.47

GRAND TOTAL (Canadian dollars)

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: $23 \times 40 \times 55$ cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: $16 \times 33 \times 43$ 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.

5	Vancouver (YVR)	> Ottawa (YOW)	
	1 st bag Complimentary	2 nd 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)
2	Ottawa (YOW) >	Vancouver (YVR)	
	1 st bag Complimentary	2 nd 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)

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.

^{*} 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.

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: Financial

Attachments:

Air_Canada_Booking_Confirmation Government Financial Information

Government

Personal Information



AIR CANADA

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

Ticket Number:

AC8887

0142191848652

AC8890



Economy Tango

Monday 25 Jun, 2018

08:10

Vancouver

Vancouver Intl. (YVR), Terminal M



10:28

Whitehorse

(YXY), Yukon

(4)

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



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

414.00

1 adult

Taxes, fees and charges

40.91

GRAND TOTAL (Canadian dollars)

\$454⁹¹

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.

Air Canada < confirmation@aircanada.ca> From:

Monday, March 26, 2018 9:54 AM Sent:

Nanninga, Tanera AG:EX To:

Government Air Canada - 26 Mar: Vancouver - Ottawa (Booking Reference: Financial Your booking Subject:

Information has been modified Government Financial

Air_Canada_Booking_ConfirmationInformation **Attachments:**

Personal Information



Booking Confirmation

Government Financial Booking Reference: 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

Ticket Number:

AC340

0142192351504

AC343



Economy Flex

Monday 26 Mar, 2018

09:40

Vancouver

Vancouver Intl. (YVR), Terminal M

7.01111110

Economy V

4hr33

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



17:13

Ottawa

Ottawa Intl. (YOW),

Ontario





Economy Tango

Monday 26 Mar, 2018

18:10

Ottawa

Ottawa Intl. (YOW),

Ontario

20:39

Vancouver

Vancouver Intl. (YVR),

Terminal M



5hr29

Economy H

Operated by:Air Canada | A321-200 | MWi-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. 6.40 100092287 RT0001 134.40 Total Additional Fare - per passenger Extras (Change Fee) Change Fee 50.00 Goods and Services Tax - Canada no. 2.50

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

Baggage allowance

\$ 26.25 CAD

Including taxes

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.

\$ 36.75 CAD

Including taxes

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

^{*} 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.



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.



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



Tuesday 27 Mar, 2018

18:10 Ottawa

Ottawa Intl. (YOW), ON

20:39

Vancouver Vancouver Intl. (YVR), BC Terminal M

5hr29 Economy M

Operated by: Air Canada | A321-200 |

Passengers

△ David Eby

Ticket Number 0142192352258 AC340 Personal Information

AC343

Purchase summary

Tax information GST/HST no. 10009-2287 RT0001 \$10.65		Additional Charges adult
GST/HST no. 10009-2287 RT0001 \$13.00	Air Transportation Charges	
	Base Fare	213.00
	Goods and Services Tax - Canada no. 100092287 RT0001	10.65
	Total Additional Fare - per passenger Extras (Change Fee)	223,65
	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

(1)

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 ¹	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.



Travel Voucher (Restricted Use)

Control No.

E128646

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.

Eby, David Personal Information (250) 387-1866 Client Organization Attorney General Minister 4 5. Date Completed 2018/04/24 2019 7. Special Cheque Issue 8. Cheque Stub Ir					
Attorney General Minister 4 5. Date Completed 6. Fiscal Year 7. Special Cheque Issue 8. Cheque Stub Ir					
	4				
	formation				
	Headquarters				
In Province Ministerial Business Vancouver					
12. Mailing Address for Cheque					
PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2					
16. 17. 18. 19. 20. & 21. 22. 20.	§ 21.				
Travel PCard Places Travelled Personal Other Meals	Miscellaneous				
Dates Vehicle Use Transport Lodging					
2018 Destination Start End Km Cost Costs Cost Costs Cost	t Describe				
04/05					
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					
04/12					
04/13 Vancouver 0530 1700 0.00 10.00 0.00 0.00 0.00 0.00 0.					
04/03 Valicouvel 0/00 1900 0.00 19.00					
36. 37. 38. 39. 40.	Claim Total				
144, 144, 144, 144, 144, 144, 144, 144,	\$ 0.00 \$ 375.80				
8. 49. 50. 51. 52. 45.	β 0.00 ψ 37 3.00				
Client Code Resp. Service Line STOB Project Supplier Cod	e Amount				
105 15002 10005 5701 15MTVNC Government Financia	\$ 93.80 83.				
105 15002 10005 5750 15MTCCA Information	\$ 244.00				
105 15002 10005 5702 1500000	\$ 38.00 48				
105	,				
Less Travel Advance					
105	54.				
AMOUNT DUE TO EMPLOYEE	\$ 375.80				
45. Employee Signature (See Audit Trail) Print Name Date Sig	ned				
- 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.					
56. Spending Authority Signature (See Audit Trail) Print Name Date Signature (See Audit Trail)	ined				
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					
·	anod .				
57. Payment Authority Signature (See Audit Trail) Print Name Date Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial	Jnea				
- Nequisition for payment pursuant to section 32 of the financial					
Administration Act.	ı				

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

> Audited 2018May03 SLP

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)	04/05/2018 Vancouver Meetings - parking \$19.00
	Tanera.Nanninga@gov.bc.ca	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

0827641

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC#

Parking Receipt

5809 04/05 08:41 04/05 12:06 \$19,00 Governm Government Information

TRANS IN TIME OUT TIME FEE CC#

5651 04/03 08:48 04/03 17:35 \$19.00 Government Financial Information

YELLOW CAB #72 1441 CLARK DR VANCOUVER

CARD

Government Financial Information

CARD TYPE

VISA

DATE

2018/04/08

TIME

7085 19:47:51

CLERK ID

RECEIPT NUMBER

H85020080-001-006-376-0

PURCHASE

AMOUNT

\$30.30

Personal Information

TIP 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 VBW1R9 VICTORIA 21852400 GH2185240000

69

04-08-2018 Government Financial 22:19:10 Acct # Information

Exp Date **/**

Card Type VI

Name:

A000000003 010 5 01 43ANK VISA

Operator: 166 Trace # 1296

Inv. # 166

Auth # 400 05 RRH 001239003

Total

\$53.50

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

Advanced Parking Lot 9104

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

Visa

Government Financial Information

Auth #: 450318

Your Receipt, Thank You! www.advancedparking.com



Travel Voucher (Restricted Use)

Control No.

E128649

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Name Eby, Dav	id ganization		G	E Soveri	mplovee ID nment Financial ation dinister		Pho i (250	ne Numb 1) 387-18 el Group	66	9		
5. Date Co 2018/04/2		6. Fisc 2018	al Year		7. Special C	heque Issue		8. Ched	que S	tub Informa	tion	
Type of Travel In Province 14. Reason for Travel Ministerial Business							Headq ı Vanco		rs			
	g Address for Ch		BC V8W 9	9F2								
16. Travel Dates	Travel Places Travelled			18. Personal Vehicle Use		19. 20. & 21. Meals Transport		22.		20. & 21. Misc	20. & 21. Miscellaneous	
2018 03/28 03/29	Destination Vancouver Vancouver	Start 0800 0800	End 1700 1700	Kn		Costs 9.00 19.00	Cost		ging ists	Cost	Describe	
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 28.00	38. \$ 0.00	39.	0.00	40. \$ 0.00	Claim Total \$ 28.00	
18.			51. STOB 5702	52. Proje 1500	ect	Supplier Code Government Financial Information		Amount \$ 28.00				
	vel Advance							-				
1(05					AM	OUNT DUE	TO EMP	LOYE	 EE	54. \$ 28.00	
- Certified disburser a result of	byee Signature (S d this travel expensements made and/o of travel on governr I have not been a	se claim is r allowand ment busii	s a true stat ces to which ness as de	h I ar tailec	n entitled as I above and	Print Name			Dat	te 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	е		Da	te Signed				
- Requisi Administ	ent Authority Sig tion for payment pration Act.	ursuant to	section 32	of th	ne Financial	Print Nam				ite Signed	nority ARCS 1240-2	

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Audited 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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ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC#

4590 03/28 18:40 03/28 21:07 \$9.00 Government Financial

ExpressParc **Parking Receipt**

TRANS IN TIME OUT TIME FEE CC#

4848 03/29 09:00 03/29 11:27 \$19.00 Government Financial



Travel Voucher (Restricted Use)

Control No.

E128652

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Name Eby, Davi Client Orç Attorney	ganization		Р	ersona Job	plovee ID Information Title nister		(250	e Number) 387-1866 el Group Cod	e	
5. Date Completed 6. Fiscal Year 7. Special C 2018/04/24 2019				heque Issue 8. Cheque Stub Information Headquarters Vancouver			eque Stub Information			
Type of Travel In Province 12. Mailing Address for Cheque										
	9044 Stn Prov Govt		BC V8W 9)E2						
16. Travel Dates	17. Places	Travelled		1	ersonal hicle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
2018 04/15 04/16 04/17 04/18 04/19	Destination * Van-Vic AC Victoria Victoria Victoria * Vic- Van HJ	Start 2000 0000 0000 0000 0000 0000	End 2359 2359 2359 2359 2000	Km	Cost 0.00 0.00 0.00 0.00 0.00	Costs 30.70 Persona Informati on 30.10	61.00 61.00 61.00 61.00	Costs	Cost	Describe
TOTALS (OF COLUMNS				36. \$ 0.00	\$ Personal		39. 0 \$ 0.00	40. \$ 0.00	Claim Total Personal
10	Code 05 1500 1500 1500 1500 1500 1500 1500	02	Service Li 10005 10005	ne	51. STOB 570201 5750			271: 271:	r Code 3170 3170 3170 3170	Amount Personal Informaţio244.00
	vel Advance 05							271	3170	
						AM	OUNT DUE	TO EMPLOYI	ΞE	Personal
 Certified disburser a result of for which 	byee Signature (S d this travel expens ments made and/or of travel on government I have not been ar	e claim is allowance nent busin	a true stat es to which ess as det	n I am ailed a	entitled as bove and	Print Name	•	Da	te Signed	⊥ Information
- Certified	ding Authority Sig d correct pursuant t ration Act and relat	o section	32 & 33 of		nancial	Print Name	e	Da	te Signed	
- Requisi	ent Authority Sign tion for payment puration Act.	•		,	Financial	Print Name	e	Da	te Signed	

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

> Audited 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)	04/15/2018 Van-Vic SC flight on pcard, cab Personal Information
	Tanera.Nanninga@gov.bc.ca	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 04/19/208 Vic- Van HJ flight on pcard, cab \$30.10, Full per diem \$61.00

Production *** Copyright © Government of British Columbia

YELLOW CAB #220 1441 CLARK DR BC VANCOUVER

Government Financial

CARD Information

CARD TYPE

VISA

DATE

2018/04/15

TIME

1068 19:56:24

CLERK ID

RECEIPT NUMBER

C85063038-001-007-742-0

PURCHASE

AMOUNT

\$30.70

TIP

Personal Information

TOTAL

SCOTIABANK VISA A0000000031010 B1665FD279A6D964 00800080U0-E800 F03B42026E34051D 0080008000-F800

APPROVED

AUTH# 481069

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST105762447RT0001

VANCOUVER TAXI 790 CLARK DR VANCOUVER

> **Government Financial** Information

CARD

VISA

CARD TYPE

2018/04/19

DATE

5420 19:39:07

TIME

4444

CLERK ID

2439

INVOICE #

RECEIPT NUMBER

H85043458-001-182-003-0

PURCHASE TOTAL

\$30.10

SCOTIABANK VISA A00'00000031010 95E164254FDEF73E -0000000000

APPROVED

AUTH# 489144

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



Travel Voucher (Restricted Use)

Control No.

E128710

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.

Name				D-	Er	nployee ID			e Numbe			
Eby, Dav				Pe		Information) 387-186			
	ganization	l				b Title			el Group	Code	•	
Attorney			I			linister		4	1			
5. Date C 2018/05/	ompleted		6. Fisc 2019	al Year		7. Special Ch	neque Issue		8. Cheq	ue St	ub Informa	tion
Type of T				ason for T	ravol				Headqu	artor		
In Provin				erial Busine					Vancou		>	
	g Addres	for Cha			-33				Varicou	VCI		
	9044 Stn P			BC V8W	9E2							
16.	17.				18.		19.	20. & 21.	22.		20. & 21.	
Travel		Places 1	ravelled			Personal	Other	Meals		Misc	cellaneous	
Dates	*PCard				V	ehicle Use	Transport		Lode	ging		
2018	Destinati	on	Start	End	Km	Cost	Costs	Cost	Co	sts	Cost	Describe
04/20	Vancouv	er	0900	1800	49	9 26.46		12.50				
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	Vancouv	er	0900	2100		0.00	8.00					
TOTALS	OF COLUI	MNIC				36. \$ 26.46	37. \$ 123.80	38. \$ 213.5	39.	0.00	40. \$ 0.00	Claim Total \$ 363.76
48.		49.	50.				52.	ΦΖ13.5	45.	0.00	φ 0.00	\$ 303.70
Client		49. Resp	1	Service Li	no	STOB		not.	1 -	nlin	Code	Amount
	05	1500		10005		5701	Project Suppl 15MTVNC Government			ent Fir	nancial	\$ 115.80
	05	1500		10005		5750	15MTVNC Informat			n		\$ 201.00
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							AMO	OUNT DUE	TO EMPL	OYE	E	\$ 363.76
45. Empl	oyee Sign	ature (Se	e Audit	Trail)			Print Name			Dat	e Signed	
- Certifie	d this trave	l expens	e claim is	a true sta							-	
						n entitled as						
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	ding Auth						Print Name	•		Da	te Signed	
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57 Paym	ent Autho	rity Sign	ature (S	ee Audit T	rail)		Print Name	<u> </u>		Dat	te Signed	
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	ration Act.	,ciii pu	. Saarit to	0000011 02	. 5: 111	o i manoiai						
						© Governmen					ending Auth	

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

> Audited 2018May10 SLP

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 Perso Lunch Peal diem \$12.50 Inform 04/22/2018 Van-Vic AC flight on Pcard, at Sancouver - 49km- \$39.50 (1998) 104/23/2018 Victoria F-D Per Diem \$39.50 (1998) 104/25/2018 Victoria Full Per Diem \$61.00 (1998) 104/25/2018 Victoria Full Per Diem \$61.00 (1998) 109/25/2018 Victoria Full Per Diem \$39.50 (1998) 109/27/2018 Vancouver parking for meeting \$8.00				

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YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240003

04-22-2018
Acct # Government Financial Information
Typ Date **/** Card 22:20:5 Card Type VI

Name: A0000000031010

SCOTIAPANK VIS

Operator: 103 Trace # 5776 Inv. # 103 uth # 418010

RRN 001094002

Purchase Tip

Total

\$53.60

Personal Information

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

YELLOW CAB #241 1441 CLARK DR VANCOUVER

> Government Financial Information

CARD CARD TYPE

VISA

DATE

2018/04/22 6603 20:03:44

TIME CLERK ID

RECEIPT NUMBER

H85062866-001-002-173-0

PURCHASE

AMOUNT

\$30.30 Personal Information

TIP TOTAL

SCOTIABANK VISA A0000000031010 9DB3DB2267B66DE9 0000000000-

APPROVED

FF/DT 20 AUTH# 469770

01-027

THANK YOU

SIGNATURE REQUIRED

MERCHANT COPY

VANCOUVER TAX I 790 CLARK DR VANCOUVER

> Government Financial Information

VIS. CARD TYPE

DATE

CARD

2018/04/2 6979 19:44:44

TIME CLERK ID 444

INVOICE #

2440

RECEIPT NUMBER

H85061409-001-671-002-0

PURCHASE

AMOUNT

\$31.90 Personal Information

TIP TOTAL

> SCOTIABANK VISA A0000000031010 8FAC0E0D66E3DC31

APPROVED

AUTH# 463880

01-027

THANK YOU

0000000000-

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

604*871*1111 GST# 1054855080 DOWNLOAD VANCOUVER APP

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC# Government Financial

8737 04/27 08:19 04/27 09:22 \$8,00 Information



Travel Voucher (Restricted Use)

Control No.

E128711

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Name	2.4			D		loyee ID nformation			e Number			
Eby, Dav	via 'qanizatio r			Γ'		Title) 387-1866 el Group C	.40		
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	ompleted		6. Fisca	al Year	7.	Special Cl	heque Issue		8. Cheque	Stub	Informa	ition
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2018	Destinati	-	Start	End	Km	Cost	Costs	Cos	st Cos	ts	Cost	Describe
04/30	Vancuve		0900	1800	14							
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						36.	37.	38.	39.		40.	Claim Tot
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	vel Advan	ce										
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							AMOU	JNT DUE	TO EMPLO	YEE		\$ 175.8
	oyee Sign						Print Name			Date S	Signed	
 Certifie 	ed this trave	el expens	e claim is	a true sta	tement (of						
disburse	ements mad	de and/or	allowanc	es to whic	h I am e	entitled as						
	of travel on											
for which	n I have no	t been an	d will not	be reimbu	ırsed by	any other						
party.												
	ding Auth						Print Name			Date	Signed	
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	ent Autho						Print Name			Date	Signed	
	ition for pa	yment pu	rsuant to	section 32	of the I	⊢ınancıal						
	tration Act.						<u> </u>					
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> Audited 2018May10 SLP

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 Perso nal) Parking \$25.75. Inform 05/03/2018 Vancouver-Whistler 264k ^{atjo} Rtr \$142.56

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IMPARK

Lot - 1353 Central Park Place www.impark.com

License Plate Number Personal Information

Expiration Date/Time

APR 30, 2018

Purchase Date/Time: 02:17pm Apr 30, 2018
Total Due: \$6.75
Total Paid: \$6.75
Ticket #: 00030990

Ticket #: 00030980 S/N #: 500013351331 Setting: Lot 1353 Mach Name: Meter 1

Government Card Financial Information

Auth #: 409146

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

D827641

ExpressParc Parking Receipt

58 H 9

TRANS IN TIME OUT TIME FEE CC#

9166 04/30 08:13 04/30 12:50 \$19.00 Government Information



Travel Voucher (Restricted Use)

Control No.

E128805

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Name				Personal	E Infor	mplove	e ID			e Numbe			
Eby, Dav				roroonar				(250) 387-1866 Travel Group Code					
	ganization					ob Title Minister			1 rave	el Group (ode	•	
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Type of T				son for Ti		l				Headqua		S	
In Province		f Ol		rial Busine	ess					Vancou	ver_		
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16.	17.				18.			19.	20. & 21.	22.		20. & 21.	
Travel	F	Places T	ravelled			Person	al	Other	Meals			Misce	ellaneous
Dates					V	ehicle l	Jse	Transport		Lodg	ing		
2018	Destinatio	n :	Start	End	Kn	n Cos	st	Costs	Cost	Cos	ts	Cost	Describe
04/12	Vic-Van		0800	1700			0.00	28.90					
05/01	Vancouve	r	0800	1700			0.00	19.00					
05/04	Vancouve	r	0800	1700			0.00	23.00					
						36.		37.	38.	39.		40.	Claim Total
TOTALS	OF COLUM	NC				1	0.00	\$ 70.90	\$ 0.00		00	\$ 0.00	\$ 70.90
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	05	15002	1 .	10005			701	Project Supplier Code 15MTVNC Government Financial			\$ 28.90		
	05	15002	- 1	10005			702		Informa			\$ 42.00	
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	of travel on g												
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57. Paym	ent Authori	ty Signa	ature (Se	e Audit T	rail)			Print Name	e		Da	te Signed	
	tion for payn					ne Finan	cial					- 5	
	ration Act.	p w.											
	F0012 v2 6 1)		Droductio	n *** Con	riah	t @ Govo	rnmont	of British Col	lumbia	Minie	rv Sr	oonding Autho	rity ARCS 1240-2

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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Supplemental to claim E128646

Audited 2018May28 SLP

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 05/0405/05/2018 Vancouver meetings - parking \$23.00

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VANCOUVER TAXI
790 CLARK DR
VANCOUVER BO

CARD Government Financial Information

CARD TYPE

VISA

DATE

2018/04/12

TIME

4578 19:37:01

LERK ID

1111

NVOICE #

648080

ECEIPT NUMBER

C85054422-001-012-002-0

· JRCHASE

~ JOUNT

\$28.90

I P

Personal Information

TAL

STIABANK VISA

.000000031010

1842A2AC23AB24

0.30008000-E800

##EFDD89D984462F

90008000-F800

APPROVED

H# 495794

01-027

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GST#105485080 604*871*1111 DOWNLOAD VAN TAXI AT APP STORE AMANO CINCINNATI CANADA INC

PRINTED IN U S A

827641

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC#

9317 05/01 08:43 05/01 15:45 \$19.00 Governmen Financial Information

AMANO CINCINNATI CANADA, INC

616

PRINTED IN U S A

082764

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC#

9702 05/04 09:24 05/04 15:44 \$23.00 Governmen Information

AT19EXESLP13



Travel Voucher (Restricted Use)

Control No.

E128806

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Name Eby, Day		ntact you	ii iviii iisti	•		mplovee ID Information	nation and Pri	Phon	e Numb) 387-18			
Client Or	ganization				_	ob Title		Trave	el Group		e	
Attorney			10.5	137	N	Minister		4				
5. Date C 2018/05/	ompleted 23		6. Fiso	cal Year		7. Special C	Cheque Issue		8. Che	que S	tub Informa	tion
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	ng Address											
PO Box 9	9044 Stn Pi 17 .	rov Govt	Victoria	, BC V8W 9	9E2 18 .		19.	20. & 21.	22.		20. & 21.	
Travel	1	Places 7				Personal	Other	Meals	22.			cellaneous
Dates	*PCard					ehicle Use	Transport			lging		
2018	Destinati		Start	End	Kn	.	Costs	Cost	C	osts	Cost	Describe
05/06 05/07	* Van-Vic /	AC	0800 0000	2359 2359		0.00	30.10	39.50				
05/07	Victoria		0000	2359		0.00		61.00				
05/09	Victoria		0000	2359		0.00		61.00				
05/10	*Vic-Van	HJ	0000	2000		0.00	29.00	61.00				
05/11	Vancouv	er	0800	1700		0.00	8.00					
						26	37.	38.	39.		40.	Claim Tota
TOTALS	OF COLUM	INS				36. \$ 0.00	1 -	\$ 222.5		0.00	\$ 0.00	
8.		19.	50.			51.	52.	, , <u>, , , , , , , , , , , , , , , , , </u>	45.		7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	+ ======
Client	Code	Resp		Service Li	ne	STOB	Proj	ject	Sı	pilaaı	r Code Financial	Amount
	05	1500		10005		5701	701 15MTVNC			Information		
	05	1500		10005		5702	150	Information			\$ 8.00	
	05 05	1500)2	10005		5750	15MTCCA				\$ 222.5	
	vel Advanc	:e					<u> </u>					
	05											
							AM	OUNT DUE	TO EMF	PLOYE		54. \$ 289.60
45. Empl	oyee Signa	ature (Se	e Audit	Trail)			Print Name				te Signed	
				s a true sta								
						m entitled as						
						d above and						
party.	i i nave not	been an	ia wiii ric	it be reimbu	rseu	by any other						
	dina Autho	ority Sig	nature (See Audit	Trail)	Print Nam	e		Da	te Signed	
				n 32 & 33 of				-				
Administ	tration Act a	and relate	ed polici	es.								
57. Paym	ent Autho	rity Sian	nature (S	See Audit T	rail)		Print Nam	e		Da	te Signed	
- Requisi	ition for pay					ne Financial					- 3	
Administ	ration Act.											
N 10 (EFI-	F0012 v2.6.	1)	Product	ion *** Cop	yrigh	t © Governme	nt of British Co	lumbia	Min	istry S	pending Auth	ority ARCS 1240-

Ministry Spending Authority ARCS 1240-Ministry Payment Authority ARCS 1050-06

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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)	05/06/2018 Van-Vic AC flight on pcard, cab \$30.10
	Tanera.Nanninga@gov.bc.ca	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, Cat \$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

C85011297-001-003-245

Government Financial Information

CARD

CARD TYPE

VISA

DATE

2018/05/06

TIME

7715 19:53:49

CLERK ID

RECEIPT NUMBER

DATE

2018/05/10

Government Financial Information

TIME

CARD

6592 19:36:23

CLERK ID

CARD TYPE

VISA

49563

RECEIPT NUMBER

C85055517-001-340-002-

VANCOUVER TAXI

790 CLARK DR

VANCOUVER

PURCHASE

AMOUNT

\$30. 10

Personal Information

TIP TOTAL **PURCHASE**

AMOUNT

\$29.00 Personal Information

TIP

TOTAL

SCOTIABANK VISA A0000000031010 36FF9F2569D3AFAA 0080008000-E800

8848AF7BAD029E18

0080008000-F800

APPROVED

AUTH# 480175

01-027

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

APPROVED

AUTH# 484592 THANK YOU

01-02

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ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC#

1026 05/11 17:44 05/11 18:31 \$8.00 Government Financial Information

AT19EXESLP13



Travel Voucher (Restricted Use)

Control No.

E128820

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Name	, piease con	lact you	1 IVIIIIISU		Е	mployee ID	lation and Ph		e Number		
Eby, Dav				Pe		Information) 387-1866		
	ganization				_	ob Title			el Group Coo	le	
Attorney			l a =:		IN IN	/linister		4	1		
2018/05/			2019	al Year			heque Issue			Stub Informa	ition
Type of T In Provin	ce		Minist	ason for T erial Busine					Headquarte Vancouver	ers	
	g Address										
	9044 Stn Pro	ov Govt	Victoria	, BC V8W	_						
16.	17.				18.		19.	20. & 21.	22.	20. & 21.	
Travel	F	Places T	Travelle	d	1	Personal	Other	Meals			cellaneous
Dates	*PCard					ehicle Use	Transport		Lodging		
2018	Destinatio		Start	End	Km		Costs	Cost	Costs	Cost	Describe
05/12	*Van-Vic H	IJ	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 H	IJ l	0000	2000		0.00		61.00			
						36.	37.	38.	39.	40.	Claim Total
TOTALS	OF COLUM	NS				\$ 0.00	\$ 0.00	\$ 210.00	0 \$ 0.00	\$ 0.00	\$ 210.00
48.	49	9.	50.			51.	52.		45.		T i
Client	Code	Resp.	.	Service Li	ne	STOB	Pro	iect	Suppli	er Code	Amount
1	05	1500	- 1	10005		5750	-	TCCA	Government F	\$ 210.00	
1	05								Information		,
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	vel Advance	9							1	_	
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	oyee Signat				L		Print Name	е	Da	ate Signed	
	d this travel										
						n entitled as					
	of travel on g										
	ı I have not b	been an	d will no	t be reimbu	rsed	by any other					
party.											
	ding Author						Print Nam	ie	D	ate Signed	
	d correct pu				f the	Financial					
Administ	ration Act ar	nd relate	ed policie	es.							
	ent Authori						Print Nam	ie	D	ate Signed	
	ition for payr	ment pui	rsuant to	section 32	of th	ne Financial					
Administ	ration Act.										
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Audited 2018May28

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		Silver and the second
Account	Customer #	Government Financial Information
	Name	David Eby
	Company	NDP Caucus

Booking			
Thursday, April 12, 2018	Invoice #237450		
858	FARE-YWH-Full_V	Vinter17-18	\$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 12, 2018 @ 5:07:05 PM	
	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 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 checkin, 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: Subject: Nanninga, Tanera AG:EX
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	and the state of	The state of the s	
Account	Customer#	Government Financial Information	
	Name	David Eby	
	Company	NDP Caucus	

Booking Information	and the same of		
Thursday, April 19, 2018	Invoice #237451		
858	FARE-YWH-Full_V	Vinter17-18	\$300.00
18:40 Victoria Harbour	+ GST		\$15.00
19:15 Vancouver Harbour	Dilling		
	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 19, 2018 @ 5:00:36 PM	
	Summary	Government Financial Information	
Add to Calendar	Expiration		

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 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 checkin, 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

Government Financial Air Canada - 06 May: Vancouver - Victoria (Booking Reference: Information Subject:

Air_Canada_Booking_Confirmation_Information Attachments:

Personal Information



Booking Confirmation

Government Financial Booking Reference: 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

Personal Information AC8081

Ticket Number:

0142193783453



Economy Latitude

Sunday 06 May, 2018

20:40

Vancouver

Vancouver Intl. (YVR), Terminal M



21:10

Victoria

Victoria Intl. (YYJ), British Columbia



Ohr30 Economy B

Operated by:Air Canada Express - Jazz | Q400

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

1 adult

Air Transportation Charges

381.00

Taxes, fees and charges

31.78

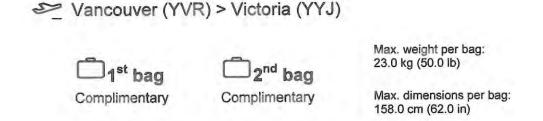
Baggage allowance

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: $23 \times 40 \times 55$ cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: $16 \times 33 \times 43$ 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.



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

Nanninga, Tanera AG:EX

12

From: Air Canada <confirmation@aircanada.ca>

Sent: Tuesday, April 24, 2018 1:14 PM
To: Nanninga, Tanera AG:EX

To: Nanninga, Tanera AG:EX

Subject: Air Canada - 13 May: Vancouver - Victoria (Booking Reference;Information

Air Canada - Realize Confirmation

Attachments: Air_Canada_Booking_Confirmation_Government Financial

Information

Personal Information



Booking Confirmation

Government Financial Booking Reference: 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

8

David Eby

Seats

AC8081 -

Ticket Number: 0142193786033



☑ Depart

Economy Standard

Sunday 13 May, 2018

20:40

Vancouver

Vancouver Intl. (YVR), Terminal M



21:10 Victoria

Victoria Intl. (YYJ), British Columbia



Ohr30 Economy H

Operated by:Air Canada Express - Jazz | Q400

Purchase summary

MasterCard Government Financial Information			1 adult
Amount paid: \$217.48	1.	Air Transportation Charges	195.00
Full details can be found in your attached Itinerary/Receipt			-2502
Tax information	-5	Taxes, fees and charges	22.48
GST/HST no. 10009-2287 RT0001 \$10.36	GRA	ND TOTAL (Canadian dollars)	\$217 ⁴⁸

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: $23 \times 40 \times 55$ cm [$9 \times 15.5 \times 21.5$ in]) and 1 personal item (max. size: $16 \times 33 \times 43$ cm [$6 \times 13 \times 17$ 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.



1st bag 2nd bag 23.0 kg (50.0 lb)

\$ 26.25 CAD \$ 36.75 CAD Max. dimensions per bag:
Including taxes Including taxes 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.

14

Nanninga, Tanera AG:EX

From: passengerservices@helijet.com

Sent: Thursday, April 26, 2018 5:24 PM **To:** Nanninga, Tanera AG:EX

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!

Account	Customer #	Government Financial Information	
	Name	David Eby	
	Company	NDP Caucus	

Booking Information		OI .	-
Thursday, April 26, 2018	Invoice #237452		
858	FARE-YWH-Full_\	Vinter17-18	\$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	
Add to Calendar	Summary	Government Financial information	
Ties to calcildar	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

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 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 checkin, 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. Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name:

David Eby

Nom du passager:

Ticket(s) Refunded: Billet(s) remboursé(s): 0142192351504

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

Date of refund:

VE 12 - 5 - 5 - 5

Date du remboursement:

02 May 2018 02 Mai 2018 Customer Care Service au client

On the web/Site Web www.aircanada.com

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

Aeropian Centre Centre Aéropian 1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:

50.00

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 resérvation, le remboursement pour ces taxes, frais ou suppléments vous sera versé selon le mode de paiement initial. Veulillez 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. Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Nom du passager: David Eby

Ticket(s) Refunded: Billet(s) remboursé(s):

0142192352258

Payment card refunded:

Government Financial Information

Carte de paiement remboursée:

Government i manciai imormation

Date of refund: Date du remboursement:

02 May 2018 02 Mai 2018 Customer Care Service au client

On the web/Site Web www.aircanada.com

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

Aeropian Centre Centre Aéropian 1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:

100.00

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 resérvation, le remboursement pour ces taxes, frais ou suppléments vous sera versé selon le mode de paiement initial. Veulillez consulter votre courriel de confirmation Aéroplan pour le détail concernant le remboursement.

Phone Number



Travel Voucher (Restricted Use)

Employee ID

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.

Eby, Da	vid			Pe		nformation) 387-1866		
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05/24	Vancou		0900	1700		0.00	19.00				
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05/28	Victoria		0000	2359		0.00		61.00			
05/29	Victoria		0000	2359		0.00		61.00			
05/30	Victoria		0000	2359		0.00		48.50			
05/31	*Vic- Var	n(HJ)	0000	2000		0.00		61.00			
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IN 10 (FFI	-F0012 v2 6	1)	Produc	tion *** Con	vriaht @	Governmen	t of British Co	lumhia	Ministry	Spending Auth	ority ARCS 1240-

FIN 10 (EFI-F0012 v2.6.1)

Name

Production *** Copyright © Government of British Columbia

Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

> Audited 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 AMANO CINCINNATI CANADA, INC.

445

PRINTED IN U S A

0827641

ExpressParc Parking Receipt

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

082764

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC#

3253 95/24 08:03 95/24 18:33 \$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 00000000000

APPROVED

AUTH# 479672 THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

DUPLICATE



Ministry of Finance INVOICE CODING SHEET

RETURN CHEQUE TO MINISTRY? (if yes, enter "D")

FOREIGN CURRENCY OR WIRE? (if yes, enter "\$" for foreign and "W" for Wire transfer)

Link to Invoice Coding Sheet completion instructions.

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PAYEE NAME	BANK OF M	ONTREAL				*	* SUPPLIER # Financial Information * SITE 001				
CONTRACT/PO	#	22-MAY-2018 INVOICE # CLRPREPAID-MAY2018									
DATE INVOICE					DD-IVIIVIIVI-11						
RECEIVED	22-N	/ SERVICES REC'D RECEIPT #									
NAME &/OR ADDRESS OVERRIDE: DESCRIPTION FOR CHEQUE STUB:											
						AP ADJUSTMENT - CLEAR PREPAID					
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(ONLY IF URGENT)			GL DATE	(if app	olicable)				PA	Y ALONE?	YES 🗌
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											Financial – Information
0.00	TOTAL										
* EXPENSE AUT	HORITY (EA) INF	ORMATION:			* QUALIFIED RECEIVER (QR) CERTIFICATION:						
*	GEORGE	SMITH			* SAIJA POLDRUGOVAC						
-	EA PRINTED				-			QR PRINT			
* RRIFE DAVMEN	T DESCRIPTION FOR	R EA NOTIFICA	TION:								e goods or services were
	the line description d				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).						
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ADDITIONAL IN	IFORMATION OR	INSTRUCTIO)N2:								

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

Nanninga, Tanera AG:EX

13

From:

Air Canada < confirmation@aircanada.ca>

Sent:

Thursday, December 21, 2017 1:05 PM

To:

Nanninga, Tanera AG:EX

Government Financial

Subject:

Air Canada - 08 Apr: Vancouver - Victoria (Booking Reference: Information

Attachments:

Air_Canada_Booking_Confirmation_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

Air Transportation Charges

82.00

1 adult

Full details can be found in your attached Itinerary/Receipt

Taxes, fees and charges

16.83

GST/HST no. 10009-2287

RT0001 \$4,71

Tax information

GRAND TOTAL (Canadian dollars)

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)

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

\$ 26.25 CAD

\$ 36.75 CAD

Max. dimensions per bag:

Including taxes

Including taxes

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

To:

Air Canada < confirmation@aircanada.ca> From:

Thursday, December 21, 2017 1:09 PM Sent:

Nanninga, Tanera AG:EX Government

Air Canada - 15 Apr: Vancouver - Victoria (Booking ReferenceFinancial Subject: Air_Canada_Booking_Confirmation_Information

Attachments:

Personal Information



Booking Confirmation

Government Financial Booking Reference 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

Ohr30 Economy K

Operated by: Air Canada Express - Jazz | Q400

Purchase summary

MasterCard Government Financial Information

Air Transportation Charges

82.00

1 adult

Amount paid: \$98.83

Full details can be found in your attached Itinerary/Receipt Tax information

Taxes, fees and charges

16.83

GST/HST no. 10009-2287

RT0001 \$4.71

GRAND TOTAL (Canadian dollars)

9883

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)

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

\$ 26.25 CAD

\$ 36.75 CAD

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

Including taxes

Including taxes

^{*} 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.

Air Canada <confirmation@aircanada.ca> From:

Sent: Thursday, December 21, 2017 1:12 PM

Nanninga, Tanera AG:EX To:

Air Canada - 22 Apr: Vancouver - Victoria (Booking Reference: Financial Subject: Air_Canada_Booking_Confirmation Government Financial Information Information **Attachments:**

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: 0142187414257

Depart

Economy Tango

Sunday 22 Apr, 2018

21:15

Vancouver

Vancouver Intl. (YVR), Terminal M



21:45

Victoria

Victoria Intl. (YYJ), British Columbia



Ohr30 Economy K

Operated by:Air Canada Express - Jazz | Q400

Purchase summary

MasterCard Government Financial Information			1 adult
Amount paid: \$98.83	4	Air Transportation Charges	82.00
Full details can be found in your attached Itinerary/Receipt		4.0.	40.00
Tax information	3	Taxes, fees and charges	16.83
GST/HST no. 10009-2287 RT0001 \$4.71	GRAI	ND TOTAL (Canadian dollars)	\$98 ⁸³

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: $23 \times 40 \times 55$ cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: $16 \times 33 \times 43$ 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)

1st bag

\$ 26.25 CAD

Including taxes

2nd baq

\$ 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

Government Financial Information

Booking reference Information

Name:

Hon. David Eby

E-mail:

TANERA.NANNINGA@GOV.BC.CA

Government Financial Information

Payment:

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	То	Aircraft	Cabin (Booking class)	Status
AC8190	Vancouver (YVR)	Kamloops (YKA)	DH3	Economy Standard (W)	Confirmed
Operated by:	Fri 22-Jun 2018	Fri 22-Jun 2018			
Air Canada Express- Jazz	06:00 - TERMINAL M -MAIN	06:55			
AC8195	Kamloops (YKA)	Vancouver (YVR)	DH3	Economy Standard (W)	Confirmed
Operated by:	Sat 23-Jun 2018	Sat 23-Jun 2018			
Air Canada Express- Jazz	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

Date of issue Fare Amount in Canadian dollars: 08-May 2018 372.00

(including <u>navigational & other charges</u>)

Taxes, Fees & Charges

Total Fare in :

No Additional collection

Options

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

200.00

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.

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.

Customer Information		
Account	Customer #	Government Financial Information David Eby
	Company	NDP Caucus

Government Financial Booking Information			1118
Thursday, May 10, 2018	Invoice #237453		
858	FARE-YWH-Full_V	Vinter17-18	\$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

Main Contact Information

Your booking is confirmed. Thank you for choosing Air Canada. Please bring your itinerary-receipt to the airport.

Government Financial

Booking reference: 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	То	Aircraft	Cabin (Booking class)	Status
AC8190	Vancouver (YVR)	Kamloops (YKA)	DH3	Economy Standard (W)	Confirmed
Operated by:	Fri 22-Jun 2018	Fri 22-Jun 2018			
Air Canada Express- Jazz	06:00 - TERMINAL M -MAIN	06:55			
AC8199	Kamloops (YKA)	Vancouver (YVR)	DH3	Economy Standard (G)	Confirmed
Operated by:	Fri 22-Jun 2018	Fri 22-Jun 2018			
Air Canada Express- Jazz	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

Date of issue 11-May 2018
Fare Amount in Canadian dollars: 361.00

(including <u>navigational & other charges</u>)

Taxes, Fees & Charges

Total Fare in :

No Additional collection

Options

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

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.

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.

Customer Information		
Account	Customer #	Government Financia Information
	Name	David Eby
	Company	NDP Caucus

	10//10/20		
Saturday, May 12, 2018	Invoice #288879		
705	SALE - Seat Sale	\$189	\$180.00
785 12:00 Vancouver Harbour	+ GST		\$9.00
12:35 Victoria Harbour			
	Billing		\$180.00
35 minutes	Taxes		\$9.00
Confirmed	Grand Total		\$189.00
1 Passengers - Sale	Mastercard		\$189.00
David Eby, Male	Date / Time	May 12, 2018 @ 11:47:50 AM	
AN OTHER DESIGNATION OF THE PARTY OF THE PAR	Summary	Government Financial Information	
Add to Calendar	Expiration		

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.

Customer Information		THE PARTY NAMED IN
Account	Customer #	Government Financial Information
	Name	David Eby
	Company	NDP Caucus

Government Financial Booking Information		NAME OF THE	
Thursday, May 17, 2018	Invoice #237454		
858	FARE-YWH-Full_\	Vinter17-18	\$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 17, 2018 @ 4:50:44 PM	
	Summary	Government Financial Information	
Add to Calendar	Expiration		

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.

Customer Information		
Account	Customer #	Government Financial Information
	Name	David Eby
	Company	NDP Caucus

Government Financial Information			
Sunday, May 27, 2018	Invoice #284864		
789	FARE-YWH-OffPea	k_2018	\$219.05
17:30 Vancouver Harbour	FARE-YWH-OffPea	k_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	7230.00
35 minutes	Summary	Government Financial Information	
	Expiration		
Cancelled	Authorization	201451	
1 Passengers - Off-Peak	Mastercard		(\$230.00)

David Eby, Male

Add to Calendar

Date / Time

May 27, 2018 @ 5:51:17 PM

Government Financial Information

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 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 checkin, 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



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.



Thursday, May 31, 2018	Invoice #243846	
858	FARE-YWH-Full_Winter17-18	\$300.00
18:40 Victoria Harbour	+ GST	\$15.00
19:15 Vancouver Harbour		
35 minutes	Billing	\$300.00
55 minutes	Taxes	\$15.00
Confirmed	Grand Total	\$315.00
1 Passengers - Full-Fare . David Eby, Male	Mastercard Date / Time May 31, 2018 @ 4:48:26	
Add to Calendar	Government Financial Information Summary	
	Expiration	
	Authorization 194825	
	Fully Changeable / Refundable up to 5pm to departure.	n the day prio