Minister's Quarterly Travel Expense Summary

Name: Honourable David Eby

Quarter: 2018 July to September

Portfolio: Attorney General

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,555.81

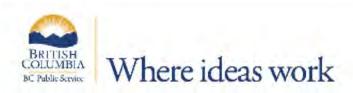
Other Travel in Province: \$ 721.63

Out of Country Travel: \$ -

Out of Province Travel: \$ 505.70

Total travel expenses paid this quarter: \$ 2,783.14

Travel expenses fiscal year-to-date: \$10,716.88



Control No.

E128982

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Name Eby, Day Client Or Attorney	ganization		Per	Emplosonal Info Job T Minis	itle		(250	ne Numbe) 387-186 el Group	66		
	ompleted	6. Fisca	l Year			heque Issue 8. Cheque Stub Information				ion	
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6. Travel Dates	17. Places	Travelled		The second second	rsonal icle Use	19. Other Transport	20. & 21. Meals	22.	aina	20. & 21. Misc	ellaneous
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	nent Authority Signition for payment pu				inancial	Print Name			Dat	te Signed	

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

> Audited 2018Jul19 SLP

Notes for Travel Voucher (Restricted Use) E128982 for Eby, David

1 note(s) returned

Created On	Author	Note
2018/06/20 09:24:14	Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca	05/31/2018 Cab from Legislature to Helijet (should have been included on voucher E128884)
		06/06/2018 Vancouver Meetings - parking \$19.00
		06/07/2018 Vancouver Meetings - parking \$19.00

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VANCOUVER TAX! 790 CLARK DR VANCOUVER

Government Financial Information

CARD

CARD TYPE

DATE

2018/05/31

TIME

1423 19:41:27

CLERK ID

4444.

VISA

INVOICE #

98270

RECEIPT NUMBER

H85024499-001-313-003-0

PURCHASE

AMOUNT

\$29.20

Personal Information

TIP TOTAL

SCOTIABANK VISA A0000000031010 BABF76DB37AD4F4E 0000000000-

APPROVED

AUTH# 479256

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Canada Place Parkade 999 Canada Place Vancouver BC, V6C-3C1

Fee Computer Number:

Cashier: Transaction Number:

Entered:

06/06/2018 08:12 06/06/2018 17:04

Exited: Ticket #3712

Dispenser #14

Lot: Area. Lot 40

Area 1 Canada Place

Rate: Parking Fee:

\$ 19.00

Total Fee: Visa

\$ 19.00 \$ 19,00 Government Financial

Credit Card Number:

Information

Total Paid:

Thank you for visiting Canada Place G.S.T# 120996095RT0005

36248

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC#
Government Financial 5805 06/07 08:34 06/07 12:55 \$19,00 Government



Control No.

E129090

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Name					Emp	loyee ID I Information			ne Numbe			
Eby, Dav) 387-1860			
Attorney	ganization					Title ister		4	el Group (-oae		
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2018	Destinati	on	Start	End	Km	Cost	Costs	Cost	Cos			Describe
06/15	Vancouv	er	0800	1700		0.00	12.00					
						36.	37.	38.	39.	40.		Claim Total
TOTALS	OF COLUM	INS				\$ 0.00	\$ 12.00	\$ 0.00	\$ 0.	.00 \$ 0.	.00	\$ 12.00
48.	4	19.	50.			51.	52.	·	45.	<u> </u>		
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IN 10 (EFI-	F0012 v2 6 1	1)	Productio	n *** Con	vriaht ©	Governmen	t of British Co	lumhia	Minist	rv Spending A	luthori	tv ARCS 1240-20

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

Notes for Travel Voucher (Restricted Use) E129090 for Eby, David

1 note(s) returned.

Created On	Author	Note
2018/07/09 12:28:17	Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca	06/15/2018 Vancouver Meetings - parking \$12.00

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Canada Place Parkade 999 Canada Place Vancouver-80, V66 301

Fee Computer Number: Id #312 Cashier: 38249 Transaction Number: 06/15/2018 10:41 06/15/2018 12:14 Dispenser #14 Entered: Exited: Ticket #5415 Lot 40 Lot: Area 1 Area: Canada Place Rate: j n 00 Parking Fee: \$ 12.00 \$ 12.00 Sovernment Financial Information Total Fee: Α Visa Credit Card Number: \$ 12.00

Thank you for visiting Canada Place G.S.T# 120996095RT0005

Total Paid:



Control No.

E129091

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Name Eby, Da	vid			Per	mployersonal Info	mation			e Numb) 387-186				
	viu r ganizatio i	•			ob Title			•	el Group				
	General				Minister			4	i Group	Code			
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Travel	'''	Places	Travelled		1	rsonal	Other	Meals				 scellaned	nus
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2018	Destinati	on	Start	End	Km	Cost	Costs	Cost		osts	Cost	Des	cribe
06/25		tehorseAC				0.00		39.5	-	194.25	1000		01100
06/26		rse-VanAC				0.00	✓ 243.68	48.5	-/	104.20			
00/20	VVIIICIIO	30-VanAC	, 0000	2000		0.00	243.00	70.0	٠				
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TOTALS	OF COLU	MNS				\$ 0.00	\$ 243.68	\$ 88	.00 \$	194.25	\$ 0.0	00 \$	525.93
8.		49.	50.		51.	52.		4	5.			1	
Client	t Code	Resp.		vice Line	ST	ОВ	Project		Sur	plier C	ode	Am	ount
	105	15002		10005	5	705	150000	0		overnmen inancial Inf			525.93
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Less Tra	vel Advan	се											
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							AMOU	INT DUE	TO EMP	LOYEE			525.93
45. Emp	loyee Sign	ature (Se	e Audit Trai	I)		P	rint Name			Date	Signed		
			claim is a ti		ent of						•		
			allowances t										
a result	of travel or	governme	ent business	as detaile	d above	and							
			will not be										
party.													
56. Sper	ding Auth	ority Sign	ature (See	Audit Trail)	F	Print Name			Date	Signed		
- Certifie	ed correct p	oursuant to	section 32	& 33 of the	Financi	al					_		
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			suant to sec		he Finar	ncial							
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Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E129091 for Eby, David

1 note(s) returned.

Created On	Author	Note
2018/07/09 12:41:43	Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca	06/25/2018 Van-Whitehorse AC flight on pcard, hotel \$194.25, F-D per diem \$39.50 06/26/2018 Whitehorse-Van AC flight on pcard, car rental \$243.68, F-L per diem \$48.50

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Security Concern

Security Concern

Whitehorse, YT Security

Security Concern

Guest Charges

Folio #:

Government Financial Information

Guest: Eby, David

Conf #: Information

Government Financial

Room #:

429

CRS #: Government Financial Information

Payment Method: Credit Card

Company : Personal Information

Arrival:

6/25/2018

Rate:

6/25/2018 \$185.00

Departure: 6/26/2018

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
6/25/2018	RM	Auto Posted		429	\$185.00		\$185.00
6/25/2018	GTAX	Auto Posted		429	\$9.25		\$194.25
6/26/2018	VISA	Government Financial Information		429		\$194,25	\$0.00
					Balan	ce	\$0.00

Credit Card Payment

Payment Type:

Credit Card

Amount Paid:

\$0.00

Account:

Approval Code:

Account Holder:

David Eby

Government Financial Information

Approval Amount:

(\$194.25)

I agree that my liability for all charges is not waived.

GST# Business Information

Guest Signature



Vehicle Rentals | Sales | Leasing

Renter

Personal Information

The Driving Force Inc. 213 Range Road Whitehorse, YT Y1A 3E5 (867) 456-2277 Fax: (866) 973-8501 Toll Free: (800) 661-0445

www.drivingforce.ca

Government Financial CONF Information

Personal Information

gala sarah rose Milne added driver

Destination: local

This vehicle shall not be driven, operated or used by anyone not specifically named in this agreement or in violation of any terms of this agreement.

Please initial here

DECLARATION OF INSURANCE Public Liability and Property Damage Renter DF X Physical Damage including comprehensive Renter DF X

IMPORTANT MESSAGES

Purchasing Loss Damage Waiver (LDW)

By signing below, the renter accepts LDW at the rate per day or part thereof as recorded in the section entitled "Loss Damage Walver Fees." By the renter accepting LDW, the renter is responsible to pay the amount of the deductible listed below PER OCCURENCE and DF agrees to walve the renter's financial responsibility for damage to the vehicle. However, if the renter has violated any of the terms and conditions of this rental agreement, the renter is responsible for all loss or damage to the vehicle and/or loss or damage to DF.

Renter's Signature:

Loss Deductible \$1,000.00

Declining Loss Damage Waiver (LDW)

By signing below, the renter is declining LDW and agrees to pay DF for all loss or damage to the vehicle, HOWEVER INCURRED, (regardless of fault).

Renter's Signature:

X PURCHASED

I am authorized as the Renter, or by the person named as the Renter, to enter into this contract, and I acknowledge that I have read and understood and agree to be bound by the Terms and Conditions set forth on the front and back of this Agreement.

Renter authorizes DF to use unsigned credit voucher(s) to process payments (as defined in Section 7 on the reverse of this form) against the credit card provided at the time of rental.

ON FILE

	n No. Information	
Vehicle No.	00132102	NEW CASE
5 17 5 46 6 36 6 1	2016 Chevro LT	let Cruze LT 4dr Sdn Auto
VIN	1G1BE5SM5	G7255969
License No.	RGK79	Colour Black

Return to	Whi	Whitehorse Airport			
Kms Out Kms In Kms Driven Kms Allowed Km Rate Ove Kms Charge		53,145 53,162 17 Unlimited			
	Rental Charges				
Days	2 @ \$63.				

V and American	Company of the Control of Control	
Loss Damage	Waiver Fees (LDW)	
Days	2 @ \$24.95	\$49.90

Other Charges	
Concession Fee Recovery	\$19.36
Unlimited Kilometers Package	\$30.00
Vehicle License Fee	\$5.50

Billing Information	
Rental Charges	\$127.30
LDW	\$49.90
Other Charges	\$54.86
GST # R102214632 (5%)	\$11.62

Total Charges	\$243.68 Personal Information
Deposit taken	Personal Information

Personal Information

Refunded

Payment Information
Jun25/18 VS: Government Financial Information
Jun26/18 VS

Personal Information



Control No.

E129100

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Name Eby, Da	vid			Pers	mploy	mation			ne Number 1) 387-1866		
	viu rganization			.1	ob Titl	Δ.			el Group Code		
	General			-	Ministe	-		4	er Group Gode		
	completed		6. Fiscal Y				eque Issue	•	8. Cheque Stu	b Informa	ntion
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Type of			14. Reasor	for Trave	el e				Headquarters		
In Provir	nce		Ministerial	Business					Vancouver .		
12. Maili	ng Address	for Che	que								
PO Box	9044 Stn P	rov Govt	Victoria, BC	V8W 9E2							
16.	17.				18.		19.	20. & 2		20. & 21.	
Travel		Places Travelled				ersonal	Other	Mea		Mis	scellaneous
Dates			1			icle Use		1	Lodging		
2018	Destination		Start	End	Km	Cost	Costs	Co	st Costs	Cost	Describe
06/27	Van-Coq		1100	1800	54	29.1	- 1				
06/28	Van-Coq	uitVan	0730	1800	54	29.1	6				
						36.	37.	38.	39.	40.	Claim Tota
TOTALS	OF COLU	/INS				\$ 58.3	2 \$ 0.00	\$ 0	0.00 \$ 0.00	\$ 0.0	0 \$ 58.32
8.	4	19.	50.		51.	52	2.	4	45 .		
	t Code	Resp.		vice Line		тов	Project		Supplier C	ode	Amount
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							AMOU	אד חויב	TO EMPLOYEE	•	\$ 58.32
15 Emn	lovoo Sian	aturo (Sa	e Audit Trai	IV.			Print Name	ITI DUE		Signed	μ φ υσ.υ2
- Certific	ed this trave	l eynense	e claim is a tr	ii) iie statema	ent of		Finit Name		Date	Signed	
			allowances t			led as					
			ent business								
			d will not be								
party.					, .	'					
56. Sper	ding Autho	ority Sign	nature (See	Audit Trai	l)		Print Name		Date	Signed	
- Certifie	ed correct p	ursuant to	section 32			cial				_	
Adminis	tration Act a	and relate	d policies.								
F7 De:	aant Austra	ultur Clares	-tura (Ca - 1	\di4 Tuc!!\			Drint Name		Date	Cianad	
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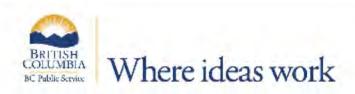
Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E129100 for Eby, David

1 note(s) returned.

Created On	Author	Note
2018/07/09 15:39:19	Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca	06/27/2018 Van-Coquitlam-Van for Cabinet Planning Session 06/28/2018 Van-Coquitlam-Van for Cabinet Planning Session

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Control No.

E129204

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	vid rganization General			Person	mploye al Informa Job Title Minister	tion	Phone Number (250) 387-1866 Travel Group Code 4					
THE RESERVE OF THE PARTY OF THE	Completed	6. Fis	scal Ye	ar	7. Spe	cial Chec	eque Issue 8. Cheque Stub Information					tion
Type of In Provin	Travel	14. R	Reason	for Trave Business	el					adquarters incouver		
12. Maili	ng Address for C	heque	rio BC	VOW OES								
PO Box 9044 Stn Prov Govt 16.		A P D INSA	Travelled 18.			8. 19. 20 Personal Other Transport		N	& 21. leals	22. Lodging	20. & 21. Miscellaneous	
2018 06/11 06/13 06/14 07/11	Destination Vancouver Vancouver Vancouver * Van-Vic-Abbots		Start 0800 0800 0800 0800 0600		163	0.00 0.00 0.00 0.00 88.02	00 19.00 00 35.00		Cost	Costs	Cost	Describe
TOTALS	OF COLUMNS					36. \$ 88.02	37. \$ 67.98	38.	\$ 0.00	39. \$ 0.00	40. \$ 0.0	Claim Total 0 \$ 156.00
8. Client	t Code Res 105 15	sp. 002 002	Serv	rice Line 10005 10005	5	OB 702 701	Project 150000 15MTVN)	45 .	Supplier (covernment Fi formation	Code	Amount \$ 67.98 \$ 88.02
Less Tra	vel Advance	- V							_		-	
1	105						AMOU	NT DI	IE TO I	EMPLOYEE	-	54 . \$ 156.00
 Certified disburse a result for which 	loyee Signature (ed this travel exper ements made and/ of travel on govern h I have not been	nse claim or allowa nment bu	n is a tro ances to usiness	ue statem which I a as detaile	am entitle d above	ed as	rint Name	11 00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Signed	\$ 150.00
- Certifie	nding Authority S ed correct pursuan stration Act and rela	t to section	on 32 8				rint Name			Date	Signed	
- Requis	ment Authority Signification for payment partition Act.						rint Name			Date	Signed	

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

Notes for Travel Voucher (Restricted Use) E129204 for Eby, David

1 note(s) returned.

Created On	Author	Note
2018/07/18 14:58:45	Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca	06/11/2018 Vancouver event parking \$13.98 06/13/2018 Vancouver Meetings parking \$19.00 06/14/2018 Vancouver Meetings parking \$35.00 07/11/2018 Van-Vic-Van-Abbotsford-Van 163km \$88.02 (HJ flight from van-vic-van on pcard)

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Diamond Parking GST# 898783089 PayBy Phone location 3016

08:00 PM JUN 11, 2018

Purchase Date/Time: 08:35am Jun 11, 2018

Total Parking: \$11,00 Total Taxes: \$2.98

Rate: Earlybird \$13.98 Total Paid: \$13.96 Pat Type: CC (Swipe)

Ticket # 00006002 S/N #: 500012130228 Setting: 4848 Mach Name: 4048 C

Government Financial Information

00

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC#

06/13 08:44 06/13 12:17 \$19,00 Information

DB2764

ExpressParc Parking Receipt

Government Financial Information

Canada Place Parkade 999 Canada Place Vancouver BC, V6C 3C1

Fee Computer Number:

Cashier:

Id #3...

381

Transaction Number:

Entered:

06/14/2018 08:. ..

06/14/2018 09:1

Exited:

Dispenser #

licket #41990 Lot:

Lot 4

Anea:

Area

ate:

Canada Plac.

Parking Fee:

\$ 12.07

intal Fee:

\$ 12.04

VISa

\$ 12.0 Financial

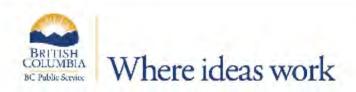
Gredit Card Number:

Government Information

wital Paid:

\$ 12.00

Thank you for visiting Canada Place G.S.T# 120996095RT0005



Control No.

E129210

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Name Eby, David Client Organization Attorney General Personal Information Job Title Minister							(250	le Number) 387-1866 el Group Cod	e		
	ompleted	6. Fisc 2019	al Year		7. Special C	Cheque Issue 8. Cheque Stub Information					
2018/07/ Type of T In Provin	ravel	14. Re Minist	ason for T erial Busin	7075.01		Headquarters Vancouver					
	9044 Stn Prov Gov 17.			18.	Personal ehicle Use	19. Other Transport Costs 19.00 9.50 35.00	20. & 21. Meals Cost	22. Lodging Costs		ellaneous Describe	
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 63.50	38. \$ 0.00	39.	40. \$ 0.00	Claim Total \$ 63.50	
8. Client 1 1	49.	02	Service L 10005 10005)		52. Pro 150	ject 00000 ITVNC	45.	ier Code nt Financial	Amount \$ 54.00 \$ 9.50	
Less Tra	vel Advance	-			7 3			1			
	05					AN	OUNT DUE	TO EMPLOY	/EE	54. \$ 63.50	
- Certifie disburse a result of for which	oyee Signature (S d this travel expen- ments made and/o of travel on govern I have not been a	se claim is r allowan ment busi	s a true sta ces to whice ness as de	h I an tailed	above and	Print Name		Da	te Signed		
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Nam	е	D	ate Signed		
- Requis	nent Authority Sig ition for payment p tration Act.				e Financial	Print Nam	е	D	ate Signed		

Ministry Payment Authority ARCS 1050-06

Audited 2018Jul24 SLP

Notes for Travel Voucher (Restricted Use) E129210 for Eby, David

1 note(s) returned.

Created On	Author	Note
2018/07/19 10:15:30	Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca	07/09/2018 Vancouver Meetings - parking \$19.00 07/11/2018 Vic-Van Cab \$9.50 (rest of trip claimed on voucher E129204) 07/12/2018 Vancouver Meetings - parking \$35.00

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Canada Place Parkade 999 Canada Place

Vancouver BC, V6C 3C1

Fee Computer Number: Id #312 Cashier: 39318 Transaction Number: 07/09/2018 08:49 Entered: 07/09/2018 16:23 Exited: Dispenser #15 Ticket #52179 Lot- 40 Lot: Area 1 Area: Canada Place Rate: \$ 19.00 Parking Fee: \$ 19.00 Total Fee: \$ 19.00 Visa Personal Information Credit Card Number: \$ 19.00

> Thank you for visiting Canada Place G.S.T# 120996095RT0005

Total Paid:

BLUEBIRD CABS #193 2612 QUADRA ST VICTORIA

Government Financial Information

CARD VISA CARD TYPE 2018/07/11 DATE 6292 12:11:33 TIME

RECEIPT NUMBER

TOTAL

H85068929

PURCHASE THUOMA TIP

SCOTIABANK VISA A0000000031010 EB615399D7E78DB5 -0000000000

Canada Place Parkade 999 Canada Place Vancouver BC, V6C 3C1

Fee Computer Number: Id #301 Cashier: 39431 Transaction Number: 07/12/2018 12:15 Entered: 07/12/2018 15:48 Exited: Dispenser #14 Ticket #11417 Lot 40 Lot: Area 1 Area: Canada Place Rate: \$ 23.00 Parking Fee: \$ 23.00 Total Fee: \$ 23.00 Visa Government Financial Informa ion Credit Card Number: \$ 23.00 Total Paid:

Thank you for visiting Canada Place G.S.T# 120996095RT0005

APPROVED

AUTH# 478409 THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE.250.382.2222

07/12/2018 08:34 07/12/2018 09:46 12.00 1d #312 Canada Place Smme 3 Dispenser #1 Finan cial Infor matio

Canada Place Parkade 999 Canada Place Nancoliver BC, V6C 3C1

Fee Computer Number:

fransaction Number Credit Card Number icket #53372 Parking Fee fotal Paid: otal Fee: Entered:

Canada Place 6.S.T# 120996095RT0005 Thank you for visiting

Nanninga, Tanera AG:EX

From: Sent: passengerservices@helijet.com

Wednesday, June 20, 2018 5:36 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 Informatio			
Account	A BOMMAN CONTRACTOR	Customer #	Government Financial Information
· ***-	* .,	Name	David Eby
		Company	NDP Caucus

	Company of the Compan	
Wednesday, June 20, 2018	Invoice #295147	
	SALE - Seat Sale \$189	\$180.00
728 17:30 Victoria Harbour	+ GST	\$9.00
18:05 Vancouver Harbour	Billing	\$180.00
35 minutes	Taxes	\$9.00
Confirmed	Grand Total	\$189.00
1 Passengers - Sale	Mastercard	\$189,00
. David Eby, Male		ne 20, 2018 @ 4:56:38 PM ment Financial Information
Add to Calendar	Expiration	+

Nanninga, Tanera AG:EX

From: Sent: passengerservices@helijet.com

Wednesday, July 11, 2018 3:52 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.

	Early on the and the selection of the second	
Account	Customer#	Government Financial Informa ion
	Name	David Eby
	Company	NDP Caucus

Wednesday, June 20, 2018	Invalce #295146		
705	FARE-YWH-Full_Si	ummer - 2018	\$219.05
07:50 Vancouver Harbour	+ GST		\$10.95
08:25 Victoria Harbour	2000 memory of a second control of the first	of managers and the same managers are consistent in locally to	and the same of th
	Billing		\$219.05
35 minutes	Taxes		\$10.95
Confirmed	Grand Total		\$230:00
1 Descender Off Dest	Mastercard		\$230.00
1 Passengers - Off-Peak David Eby, Male	Date / Time	June 20, 2018 @ 7:19:36 AM	orana no moderno
	Summary	Government Financial Information	640 -c 1
Add to Calendar	Expiration	*	



Employee ID

Control No.

. . .

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.

Phone Number

	vid rganization General		J	nformation ob Title Minister	- ID		(250)) 387-186 el Group	66		
5. Date 0 2018/08	Completed /01	6. Fiscal Ye 2019	ar	7. Spec	cial Chequ	ue Issue		8. Chec	ue Stul	Informa	tion
Type of In Provir	nce	14. Reason Ministerial I		I				Headqu Vancou			
	ng Address for Chec 9044 Stn Prov Govt		V8W 9E2								
16. Travel Dates	17. *PCard Places	Travelled		100	rsonal icle Use	19. Other Transport	20. & 2 Mea	ls	2. odging	20. & 21 Mis	scellaneous
2018 07/18 07/23 07/25 07/26 07/30 08/01	Destination Vancouver Vancouver *Van-Kamloops-Van *Van-Vic-Van (HJ) Vancouver *Van-Vic-Van (HJ)	Start 0800 0800 1100 0700 0800 0700	1700 2200 1600 1700	S-	0.00 0.00 0.00 0.00 0.00 0.00	Costs 19.00 19.00 30.00 22.00 23.00	48.5 27.0 27.0	0	Costs	Cost	Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37 . \$ 113.00	38. \$ 10	2 50	9. \$ 0.00	40. \$ 0.0	Claim Total 0 \$ 215.50
I8. Client	49. t Code Resp. 105 15002 105 15002 105 15002	2	ice Line 10005 10005 10005	57	52.	Project 150000 15MTCO 15MTVN	0 CA	45.	pplier C	Code	Amount \$ 139.50 \$ 54.00 \$ 22.00
	ivel Advance	Ď		Ĭ	1						
						AMOU	NT DUE	то емр	LOYEE		54 . \$ 215.50
- Certified disburse a result for which	loyee Signature (See ed this travel expense ements made and/or a of travel on governme h I have not been and	claim is a tru allowances to ent business	ie stateme which I a as detaile	m entitled d above a	d as	int Name			Date	Signed	
- Certifie	nding Authority Sign ed correct pursuant to tration Act and related	section 32 8				rint Name			Date	Signed	
- Requis	nent Authority Signa sition for payment purs tration Act.		ion 32 of t	he Finan	cial	rint Name				Signed	ority ARCS 1240.5

FIN 10 (EFI-F0012 v2.6.1)

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

Audited 2018Aug10

Notes for Travel Voucher (Restricted Use) E129380 for Eby, David

1 note(s) returned.

Created On	Author	Note
2018/08/01 09:24:45	Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca	07/18/2018 Vancouver Meetings- parking \$19.00 07/23/2018 Vancouver Meetings- parking \$19.00 07/25/2018 Van-Kamloops-Van AC flight on Pcard, Parking \$30.00, F-B Per Diem \$48.50 07/26/2018 Van-Vic-Van HJ Flight on Pcard, Cabs \$22.00, F-BD Per diem \$27.00 07/30/2018 Vancouver Meetings- parking \$23.00 08/01/2018 Van-Vic-Van HJ Flight on Pcard, F-BD Per diem \$27.00

Production *** Copyright © Government of British Columbia

Canada Place Parkade 999 Canada Place Vancouver BC, V6C 3C1

Lie Computer Number:

Cashier:

Id #30"

2000

OI

100

15 (3)

ransaction Number:

39701

Entered: Exited:

07/18/2018 09:00 07/18/2018 17:32

Damaged Ticket

Lot:

Lot 40

Area: Rate:

Area 1 Canada Place

Parking Fee:

\$ 19.00

Tutal Fee:

\$ 19.00

Visa

\$ 19.00 Government Final

Credit Card Number: Total Paid:

\$ 19.00

Thank you for visiting Canada Place G.S.T# 120995095RT0005

Information

Vancouver Airport

Parking@YVR.CA 604-276-7739 Economy Parking Lot 210-EPL Exit 6

from:

07/25/18 10:48:00 07/25/18 22:08:07

Epan: 02995157015011068206388850??

GST+

Entry Unit: 106

Pay amount:

30,00 4.96

Parking Sales Tax

1,43

Tax-No.:264504522801211 USt-Id No.: DE811280171 YUR PARKING

TYPE: PURCHASE

ACCT: UISA

30,00 Government Financia

CARD NUMBER: DATE/TIKE:

25/07/2018 10:08:28 FX 662511610012089500 H

REFERENCE #: AUTH #:

458505

SCOTIABAKK VISA A0000000031010 0800000000000000

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records CUSTOKER COPY

ExpressParc

Parking Receipt

TRANS IN TIME OUT TIME FEE CC# 6146 07/23 07:54 07/23 15:19 \$19.00 Financial

M/C

Cash

72200

ZE Allea

. MANO CINCINNATI CANADA, INC.

40

ExpressParc Parking Receipt

1000 P TRANS IN TIME OUT TIME FEE CC#
Government Financial 7913 07/30 99:35 07/30 15:50 \$23,00 Information

Nanninga, Tanera AG:EX

From:

Air Canada <confirmation@aircanada.ca>

Sent:

Tuesday, July 10, 2018 10:39 AM

To:

Nanninga, Tanera AG:EX

Government Financial

Subject:

Air Canada - 11 Oct: Vancouver - Cranbrook (Booking Reference: Information

Attachments:

Air_Canada_Booking_Confirmation

Personal Information



(AIR CANADA

Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 10 Jul, 2018



Select Seats



Check in



Manage my booking



Sign up for flight notifications

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

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

Passengers



David Eby

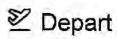
Seats

Personal Information AC8215

Ticket Number:

0142197401044

AC8218



Thursday 11 Oct, 2018

08:55

Vancouver

Vancouver Intl. (YVR), Terminal M



11:22

Cranbrook

(YXC),

British Columbia



1hr27 Economy L

Operated by:Air Canada Express - Jazz | Dash 8-300

☑ Return

Thursday
11 Oct, 2018

17:15
Cranbrook
(YXC),
British Columbia

1nr36
Economy L

Economy - Standard

17:51
Vancouver
Vancouver
Vancouver Intl. (YVR),
Terminal M

Purchase summary

MactorCard
Government Financial Information

Amount paid: \$307.91
Full details can be found in your attached Itinerary/Receipt

Tax information

GST/HST no. 10009-2287

RT0001 \$14.66

Air Transportation Charges

Operated by:Air Canada Express - Jazz | Dash 8-300

Seat selection

Taxes, fees and charges

37.91

1 adult

240.00 + 36.41 tax= 276.41

30.00 +1.50 tax = 31.50

GRAND TOTAL (Canadian dollars)

\$307⁹¹

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.

Nanninga, Tanera AG:EX

From:

Air Canada <confirmation@aircanada.ca>

Sent:

Monday, July 16, 2018 2:38 PM

To:

Nanninga, Tanera AG:EX

Government Financial

Subject: Air Canad

Air Canada - 25 Jul: Vancouver - Kamloops (Booking Reference Information

Attachments:

Air_Canada_Booking_Confirmation Government Financial Information

Personal Information



Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 16 Jul, 2018



Select Seats



Check in



Manage my booking



Sign up for flight notifications

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

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

Passengers



David Eby

Seats

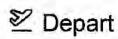
AC8194 -

Ticket Number:

.....

0142197681715

Number: AC8199



Wednesday 25 Jul, 2018

12:50

Vancouver

Vancouver Intl. (YVR), Terminal M



13:45

Kamloops

(YKA),

British Columbia



Ohr55 Economy L

Operated by:Air Canada Express - Jazz | Dash 8-300

™ Return

Wednesday 25 Jul, 2018 20:55 Kamloops (YKA), British Columbia Ohr56 Economy L Operated by:Air Canada Express - Jazz | Dash 8-300

Purchase summary

MasterCard Government Financial Information			1 adult
Amount paid: \$272.21 Full details can be found in	4	Air Transportation Charges	230.00
your attached Itinerary/Receipt Tax Information		Taxes, fees and charges	42.21
GST/HST no. 10009-2287 RT0001 \$12.96	GRA	ND TOTAL (Canadian dollars)	\$272 ²¹

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.

Checked Baggage

Nanninga, Tanera AG:EX

From:

Air Canada <confirmation@aircanada.ca>

Sent:

Thursday, July 19, 2018 9:19 AM

To:

Nanninga, Tanera AG:EX

Subject:

Air Canada - 06 Sep: Vancouver - Kamloops (Booking Reference: Information

Air_Canada_Booking_Confirmation_Information Attachments:

Personal Information



(AIR CANADA

Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 19 Jul, 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



Eby David

Seats

AC8194

Ticket Number:

AC8199 -

0142197843853





12:50

Vancouver

Vancouver Intl. (YVR), Terminal M



13:43

Kamloops (YKA),

British Columbia



0hr53

Economy T

Operated by:Air Canada Express - Jazz | Dash 8-300

™ Return

				Economy - Standard
Thursday 06 Sep, 2018	20:55 Kam l	oons	is so was	21:51 Vancouver
	(YKA), British Co	•	James James	Vancouver Intl. (YVR), Terminal M
	AC8199	Ohr56 Economy T Operated by:Al	ir Canada Expre	ess - Jazz Dash 8-300

Purchase summary

MasterCard Government Financial Information			1 adult
Amount paid: \$255.41 Full details can be found in	3-4)\r.	Air Transportation Charges	214.00
your attached Itinerary/Receipt Tax information		Taxes, fees and charges	41.41
GST/HST no. 10009-2287 RT0001 \$12.16	GRAI	ND TOTAL (Canadian dollars)	\$255 ⁴¹

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.

Checked Baggage

Nanninga, Tanera AG:EX

From: Sent: passengerservices@helijet.com

Thursday, July 26, 2018 7:34 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	and the same of the same of the	
Account		Government Financial Information
ricodunt	Customer #	- 0 - 0.0
	Name	David Eby
	Company	NDP Caucus

and the contract of the contra		
Thursday, July 26, 2018	Invoice #306880	
705	FARE-YWH-Full_Summer -	2018 \$219.05
703 07:50 Vancouver Harbour	+ GST	\$10.95
	(%) De - 20 2250 (disantist the explanation specifically appear in the second of the second
08:25 Victoria Harbour	Billing	\$219.05
Dropoff:	Taxes	\$10.95
Shuttle Requested	Grand Total	\$230.00
35 minutes	Mastercard	\$230.00
Confirmed	Date / Time Ji	uly 26, 2018 @ 7:30:43 AM
- W. W. C. C.	Summary	XX
1 Passengers - Off-Peak	Expiration	8 (g) 11800 x

Nanninga, Tanera AG:EX

From: Sent: passengerservices@helijet.com Thursday, July 26, 2018 2:34 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		
		Government Financial Information
Account	Customer #	
	Name	David Eby
	Company	NDP Caucus

Thursday, July 26, 2018	Invoice #306881	
	FARE-YWH-Full_Summer - 2018	\$219.05
720 15:00 Victoria Harbour	+ GST	\$10.95
15:35 Vancouver Harbour	The state of the s	- ≪lia al ^{titi} Akia mari-ruma i i may !!
	Billing	\$219.05
35 minutes	Taxes	\$10.95
Confirmed	Grand Total	\$230.00
1 Passengers - Off-Peak	Mastercard	\$230.00
David Eby, Male	Date / Time July 26, 2013	8 @ 2:29:21 PM
, 154 - Mi-1, 10-1, 1, 1, 1	Summary Government Financi	al Information
Add to Calendar	Expiration	\$10 - 129000508 × 0.00 1

Authorization

151015

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)

Thursday, October 4, 2018	Invoice #306883	
	FARE-YWH-Full_Winter17-18	\$300.00
358	e a latera e a la la cercama de escuencia de la latera de la latera de la compansión de la compansión de la co	
18:40 Victoria Harbour	+ GST	\$15.00
19:15 Vancouver Harbour	Billing	\$300.00
35 minutes	Taxes	\$15.00
Wait List w/Auto Clear -REG	Grand Total	\$315.00
	Fully Changeable / Refundable up to 5pr	n the day prior to
L Passengers - Full-Fare	departure.	
. David Eby, Male	After 5pm all next-day travel is non-refu	
Add to Calendar	changeable for same-day travel. Any can a non-refundable cancellation fee equal one-way travel.	
	Failure to change 1 hour prior or check-i departure	n 20 minutes prior to
	will also result in the cancellation of any reservations	onward and/or return
	(additional cancellation fees may apply)	

Nanninga, Tanera AG:EX

From: passengerservices@helijet.com

Sent: Wednesday, August 1, 2018 2:42 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			
		Government Financial I	nformation
Account	Customer #		
	Name		David Eby
	Company	* ** **	NDP Caucus

Wednesday, August 1, 2018	Invoice #310747	
720	FARE-YWH-Full_Summer - 2018	\$219,05
15:00 Victoria Harbour	+ GST	\$10.95
15:35 Vancouver Harbour	D.W.	
16 1	Billing	\$219.05
35 minutes	Taxes	\$10.95
Confirmed	Grand Total	\$230.00
1 Passengers - Off-Peak	Mastercard	\$230.00
David Eby, Male	Date / Time August 1, 20:	18 @ 2:41:21 PM
	Summary Government Financia	al Information
Add to Calendar	Expiration	

Nanninga, Tanera AG:EX

From:

passengerservices@helijet.com

Sent:

Wednesday, August 1, 2018 7:32 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 Financial Information
	Name	David Eby
	Company	NDP Caucus

Moderandour August 1 2019		
Wednesday, August 1, 2018	Invoice #310746	
705	FARE-YWH-Full_Summer - 2018	\$219.05
705 07:50 Vancouver Harbour	+ GST	\$10.95
	Contract constitution of a second sec	** x *-
08:25 Victoria Harbour	Billing	\$219,05
35 minutes	Taxes	\$10.95
Confirmed	Grand Total	\$230.00
1 Passengers - Off-Peak	Mastercard	\$230,00
. David Eby, Male	Date / Time August 1, 20 Government Finan	18 @ 7:31:57 AM
Addison to the state of the sta	Summary	
Add to Calendar	Expiration	00 0 e 1 maria - 100 - 1

Addo, Wolfgang AG:EX

From:

passengerservices@helijet.com

Sent:

Tuesday, August 7, 2018 12:15 PM Addo, Wolfgang AG:EX

Ta: 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.

		Government Financial Information
Account	C	Sovernment Financial Information
recount	Customer #	0 00 00
	Name	David Eby
	Y Y Y	, 4 - 1 , 7 , 4 1 3 44570 0.00 400

Wednesday, July 11, 2018	Invoice #303566.	
851 07:00 Vancouver Harbour	SALE - Seat Sale \$189 + GST	\$180.00 \$9.00
07:35 Victoria Harbour	Billing	\$180.00
35 minutes	Taxes	\$9.00
Confirmed	Grand Total	\$189.00
1 Passengers - Off-Peak	Mastercard	\$189.00
. David Eby, Male		018 @ 6:29:50 AM
1	Summary Government Fit	nancial Information
Add to Calendar	Expiration	

Addo, Wolfgang AG:EX

From:

passengerservices@helijet.com

Sent:

Tuesday, August 7, 2018 12:16 PM

To:

Addo, Wolfgang AG:EX

Subject:

Thank you for choosing to take off with Helijet!

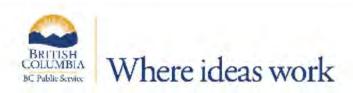


Please review your reservation below.

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

Customer Information	And the second s	
*		Government Financial (nformation)
ccount	Customer #	
	9 000 0 000 S	
	Name	David Eby
	**************************************	or or or or as a second or
	Company	NDP Caucus

Wednesday, July 11, 2018	Invaice #303567	
716	SALE - Seat Sale \$189 + GST	
12:25 Victoria Harbour 13:00 Vancouver Harbour	T (3)	\$9.00
	Billing	\$180.00
35 minutes	Taxes Grand Total	\$9.00 \$189.00
Confirmed		
1 Passengers - Sale	Mastercard	\$189.00
. David Eby, Wale	Date / Time July 11, 2018 @ 1: Government Financial Informat Summary	2:13:02 PM lion
Add to Calendar	Expiration	4- 3-4



Control No.

E129495

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, Dav	ganization			Em ersonal I Job	ployee ID Information Title nister		Phon (250	e Number) 387-1866 el Group Cod	e	
5. Date C 2018/08/	ompleted	6. Fisca 2019	6. Fiscal Year 7. Special Cheque Issue 8. Cheque Stub Information						ion	
Type of T In Provin	ravel	14. Reas Minister	son for Tra					Headquarte Vancouver	rs	
	9044 Stn Prov Govt 17.			18. F	Personal Phicle Use Cost 0.00 0.00 0.00 0.00	19. Other Transport Costs 3.75 19.00	20. & 21. Meals Cost 12.50	22. Lodging Costs		ellaneous Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 41.75	38 . \$ 12.5	39. 0 \$ 0.00	40. \$ 0.00	Claim Total \$ 54.25
TOTALS OF COLUMNS 18.					52. 45. Project Supl		45.	pplier Code Am		
Less Tra	05 vel Advance 05	6			r i			1	-	
	uo	- 15				AM	OUNT DUE		EE -	54 . \$ 54.25
- Certifie disburse a result of for which	oyee Signature (Se d this travel expense ments made and/or of travel on governm of have not been an	e claim is allowance ent busine	a true state es to which ess as deta	I am ailed a	entitled as above and	Print Name		Da	te Signed	
- Certifie	ding Authority Sign d correct pursuant to tration Act and relate	section 3	32 & 33 of		nancial	Print Name		Da	ate Signed	
- Requis	nent Authority Sign ition for payment pu tration Act.	ature (Se	e Audit Tr section 32	ail) of the	Financial	Print Name		Da	ate Signed	

Ministry Payment Authority ARCS 1050-06

Audited 2018Sep18

Notes for Travel Voucher (Restricted Use) E129495 for Eby, David

1 note(s) returned

Created On	Author	Note
2018/08/13 09:31:13	Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca	08/02/2018 Vancouver Meetings - parking \$3.75 08/07/2018 Vancouver Meetings - parking \$19.00 08/09/2018 Vancouver Meetings in the morning parking \$19.00 08/09/2018 Van-Vic-Van afternoon -HJ flight on pcard -Lunch per diem \$12.50

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FB4

TRANSACTION RECORD WestPark 800 Hornby Street Vancouver, BC V6Z 2C5

TYPE: PURCHASE ACCT: VISA AMOUNT

\$3.75

Card # .
Government Financial Information

Date: 2018/08/02 Time: 16:06:07 Ref. # 662791460010015860 H SCOTIABANK VISA AID: A0000000031010 Auth #: 461539

Auth. #: 461538

ISO: 01 SPDH: 027 APPROVED THANK YOU

IMPORTANT retain this copy for your records

CUSTOMER COPY

MANO CHICKNEATI CANADA, INC.

ExpressParc Parking Receipt

00 W. 10

TRANS IN TIME OUT TIME FEE CC#

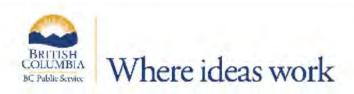
0324 08/09 08:24 08/09 10:35 \$19.00 Information

AMANO EINCINNATI CAHADA, INC.

ExpressParc Parking Receipt

2 5 (0)

TRANS IN TIME OUT TIME FEE CC# 9955 08/07 08:23 08/07 18:57 \$19.00 Government Financial Information



Control No.

E129651

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	vid rganization / General		Persona J	mployee al Information ob Title Minister	ID		(250	e Num) 387-1 el Grou			
	Completed	6. Fiscal Yea	r	7. Speci	al Chequ	ue Issue		8. Che	eque Stul	b Informa	tion
2018/09 Type of In Provid 12. Maili	Travel nce ng Address for Che	2019 14. Reason for Ministerial Bu que	ısiness						quarters ouver		
PO Box 16. Travel Dates 2018 09/06 08/30 08/29	9044 Stn Prov Govt 17. Place PCard Destination Van-Kam-Van (ACVancouver Vancouver	s Travelled Start	End 2359 1300 1800	10 min 17	sonal cle Use Cost 0.00	19. Other Transport Costs 55.48105.48 23.00 27.00	20. & 2 Mea Co 22.	st	22. Lodging Costs	20. & 21 Mis Cost	scellaneous Describe
TOTAL S	OF COLUMNS				36. \$ 0.00	37. \$ 105.48	38.	2.75	39 . \$ 0.00	40. \$ 0.0	Claim Total
8. Clien	49. t Code Resp. 105 1500 105 105		e Line 1005	51. STO 570	52. B	Project 1500000	4	15. Si	upplier C	ode	Amount \$ 128.23
Less Tra	vel Advance	7.		ĭ.			- 1	•		-	-
	105					AMOUN	NT DUE	TO EM	IPLOYEE		54. \$ 128.23
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56. Sper	nding Authority Sign ed correct pursuant to stration Act and relate	section 32 & 3				rint Name			Date	Signed	
- Requis	ment Authority Sign sition for payment pur stration Act.					rint Name			Date	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 2018Sep19

Notes for Travel Voucher (Restricted Use) E129651 for Eby, David

3 note(s) returned

Created On	Author	Note
2018/09/12 12:02:35	Addo, Wolfgang	09/06/2018 Van-Kamloops Air Canada
	(IDIR\WOLFADDO)	Flight \$ from P-Card, Car Rental \$42.43,
	Wolfgang.Addo@gov.bc.ca	Fuel \$ 13.05 Parking \$50.00
2018/09/12 12:07:22	Addo, Wolfgang	
	(IDIR\WOLFADDO)	
	Wolfgang.Addo@gov.bc.ca	09/06/2018 AC Flight \$ from P-Card, Car
		Rental \$42.43, Per Diem (F-BD) \$22.75,
		Fuel \$13.05, Parking \$50.00
2018/09/12 12:12:19	Addo, Wolfgang	-
	(IDIR\WOLFADDO)	
	Wolfgang.Addo@gov.bc.ca	Revised Notes
		09/06/2018 Van-Kamloops-Van, Air Canada
		Flight \$ from P-Card, Car Rental \$42.43,
		Fuel \$13.05, Per Diem (F-BD) \$22.75,
		Parking \$50.00
1		

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GST Reg No 101370930 RT 0001

www.bcbudget.com

HEAD OFFICE & ADMINISTRATION 2501 Kenworth Road

Nanaimo, BC V9T 3M4 Reservation

Contract Government Financial

Information

(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

Renter: EBY, DAVID

BCD Number: A162000

Company: MINISTRY OF ATTORNEY GENERAL Credit Card: VISA Government Financial Information

Rental Rate Used: PRG-KA-18 - A Vehicle Class: Intermediate

Km Charge: 0.10 per Km

Period From Amount Km Cap Type 200 Regular Day 37.89 End Week End 225.47 1400 Regular 25 999 18.95 0 Regular Hour

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes

(currently \$1.45 per litre).

Must be Provincial Govt employee or authorized representative

Location Fee: 13.9% subject to taxes

VLF/ERF: 3.79 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Kamloops

GST: 5% PST: 7% PVRT: 1.50 per Day

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$42.43 Vehicle Rented: Owner: a/Devon Transport Unit #: 821060

Class: Intermediate

Time Out: 06 Sep 2018 14:00 Licence: GD889C Time In: 06 Sep 2018 20:29 Km Out: 9731 Location Out: Kamloops Airport Km In: 9764 Location In: KAMKA Km Driven: 33

Renter is fully responsible for vehicle until vehicle is checked in and inspected by

Budget staff.

Charges: Total: 37.89 1.89 2.65 0.00

Charge GST PST PVRT Billed To Item Unit Qty

Vehicle Rental Day 37.89 1.89 2.65 0.00

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise

Payments & Refunds

Total: 42.43

Type Amount Exchange Amount Location VISA 06 Sep 2018 20:29 42.43 KAMKA

BD012S01 093001001032 Government Financial 489331 Purchase

BD012C01 SCOTIABANK VISA APPROVED AID:A0000000031010 00-000 C

Amount Owing

Net Charges & Taxes: 42.43 Net Payment & Refunds: 42.43

Contract Copy: #4

Print Date & Time: 18 Sep 2018 13:09

For receipt purpose only. Refer to original contract for completed terms.

PETRO-CANADA 1790 TRANQUILLE RD KANLOOPS BC U2B 3L6 (250) 376-5784

GST

PST 1901069121 PC0437024:3908601 TERMINAL: 013908654 PAYPOINT: 013908601

2018-09-06 20:03

PUMP 84 REGULAR LITRES 9.003 PRICE/L 1.449 FUEL SALES \$ 13.05* TOTAL OWED \$ 13.05

TOTAL PAID CREDIT CARD \$ 13.85

* GST INCL. \$ 0.62

UISA Government Financial Information

INVOICE 100760 AUTH 428480 PURCHASE T 0010010010 00 027 APPROVED THANK YOU

-- IMPORTANT --RETAIN THIS COPY FOR YOUR RECORDS - CUSTOMER'S COPY -

LEARN HOW TO SAUE 3 CENTS/L EUERY DAY AT PETRO-CANADA.CA/RBC

SURVEY! EARN POINTS & CHANCE TO WIN GAS PETRO-CANADA.CA/HERO AMANG CINCUNATI CAVADA, INC.

ExpressParc Parking Receipt

10 10

TRANS IN TIME OUT TIME FEE CC#

5384 08/30 09:38 08/30 12:21 \$23.00 Information

ExpressParc Parking Receipt

10 0

TRANS IN TIME OUT TIME FEE CC#

5585 08/29 08:11 08/29 08:35 \$4 08

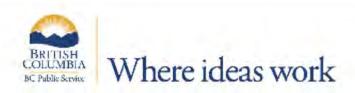
ExpressParc Parking Receipt

Ü 13 O

10

TRANS IN TIME OUT TIME FEE CC#

5842 08/29 11:58 08/29 17:57 \$23.00 Government Financial Information



Control No.

E129719

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Name Eby, Day Client Or Attorney	ganization		Gove	Jo	mplovee ID Financial Informat ob Title finister	ion	(25	ne Num 0) 387-1 vel Grou	366	•	
5. Date C 2018/09/	ompleted	6. Fiso 2019	al Year		7. Special C	Cheque Issue 8. Cheque Stub Information				tion	
Type of T In Provin	ravel	14. Re Minist	ason for T erial Busin					Heado Vanco		rs .	
	9044 Stn Prov Gov 17.			18.	Personal ehicle Use	19. Other Transport Costs 4.00 23.00 23.00 12.00	20. & 21. Meals Cost	Lo	dging osts	20. & 21. Miso Cost	cellaneous Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 62.00	38. \$ 0.0	39.	0.00	40 . \$ 0.00	Claim Total \$ 62.00
I8. Client 1	Client Code 105 15002 10005 105 105					52. Proje			ipplier ent Finan		Amount \$ 62.00
Less Tra	vel Advance	-			1 3					_	
1	05					AM	OUNT DU	TO EM	PLOYI	EE	54. \$ 62.00
- Certifie disburse a result of for which	oyee Signature (\$ d this travel expen ments made and/o of travel on govern I have not been a	se claim i or allowan ment bus	s a true sta ces to whic iness as de	h I an tailed	n entitled as above and	Print Name			Da	te Signed	
- Certifie	ding Authority Si d correct pursuant tration Act and rela	to section	132 & 33 0			Print Nam	е		Da	te Signed	
- Requis	ent Authority Sig ition for payment p tration Act.	nature (S ursuant to	See Audit 1 section 32	rail) 2 of th	e Financial	Print Nam	е		Da	te Signed	

Ministry Payment Authority ARCS 1050-06

Audited 2018Sep24

Notes for Travel Voucher (Restricted Use) E129719 for Eby, David

1 note(s) returned

Created On	Author	Note			
2018/09/20 13:44:44	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	ExpressPa	arc		
		09/14/2018 Vancouver \$4.00			
		09/17/2018 Vancouver \$23.00			
		09/18/2018 Vancouver \$23.00			
		09/19/2018 Vancouver \$12.00			

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ExpressParc
Parking Receipt

TRANS IN TIME OUT TIME FEE CC#

9474 09/19 10:09 09/18 11:30 \$13 00 formation

ExpressParc
Parking Receipt

TRANS IN TIME OUT TIME FEE CC#

0277 08/16 12:17 08/18 17:21 923 00 Information

ExpressParc
Parking Receipt

TRANS IN TIME OUTTIME FEE CC#
9524 09/14 15:33 09/14 15:49 \$4,00 Government Financial information

ExpressParc
Parking Receipt

TRANS IN TIME OUT TIME FEE CC#

0963 09/17 10:26 09/17 17:03 \$2.1 40 Government Financial Information