

## 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

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

5. Date Completed 2018/06/20	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Business		Headquarters Vancouver

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018										
05/31	Vic-Van (HJ)	0000	2359		0.00	29.20				
06/06	Vancouver	0900	1700		0.00	19.00				
06/07	Vancouver	0900	1700		0.00	19.00				

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 67.20	38. \$ 0.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 67.20
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48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
105	15002	10005	5701	15MTVNC	Government Financial	\$ 29.20
105	15002	10005	5702	1500000	Information	\$ 38.00
105						
105						

[illegible]

AMOUNT DUE TO EMPLOYEE

54.	\$ 67.20
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<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

**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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E128884

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

Government Financial Information

CARD  
CARD TYPE VISA  
DATE 2018/05/31  
TIME 1423 19:41:27  
CLERK ID 4444  
INVOICE # 98270  
RECEIPT NUMBER  
H85024499-001-313-003-0

PURCHASE  
AMOUNT \$29.20  
TIP Personal Information  
TOTAL

SCOTIABANK VISA  
A00000000031010  
BABF76DB37AD4F4E  
00000000000-

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: 9  
Cashier: Id #303  
Transaction Number: 37951  
Entered: 06/06/2018 08:12  
Exited: 06/06/2018 17:04  
Ticket #3718 Dispenser #14  
Lot: Lot 40  
Area: Area 1  
Rate: Canada Place  
Parking Fee: \$ 19.00  
Total Fee: \$ 19.00  
Visa \$ 19.00  
Credit Card Number: A Government Financial  
Information  
Total Paid: \$ 19.00

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

AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

0827641

## ExpressParc Parking Receipt

336248

TRANS IN TIME OUT TIME FEE CC#  
5505 06/07 08:34 06/07 12:55 \$19.00

Government Financial  
Information





Where ideas work

## Travel Voucher (Restricted Use)

Control No.

**E129090**

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

<b>Name</b> Eby, David		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-1866							
<b>Client Organization</b> Attorney General		<b>Job Title</b> Minister		<b>Travel Group Code</b> 4							
<b>5. Date Completed</b> 2018/07/09		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>							
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business		<b>8. Cheque Stub Information</b>							
<b>12. Mailing Address for Cheque</b> PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2											
<b>16. Travel Dates</b> 2018 06/15	<b>17. Places Travelled</b> <table border="1"> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> <tr> <td>Vancouver</td> <td>0800</td> <td>1700</td> </tr> </table>		Destination	Start	End	Vancouver	0800	1700	<b>18. Personal Vehicle Use</b> Km Cost 0.00	<b>19. Other Transport Costs</b> 12.00	<b>20. &amp; 21. Meals Cost</b>
Destination	Start	End									
Vancouver	0800	1700									
				<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b> Cost Describe						
<b>TOTALS OF COLUMNS</b>			<b>36.</b> \$ 0.00	<b>37.</b> \$ 12.00	<b>38.</b> \$ 0.00						
			<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 12.00						
<b>48. Client Code</b> 105 105 105 105	<b>49. Resp.</b> 15002	<b>50. Service Line</b> 10005	<b>51. STOB</b> 5702	<b>52. Project</b> 1500000	<b>45. Supplier Code</b> Government Financial Information						
<b>Less Travel Advance</b> 105					<b>Amount</b> \$ 12.00						
					<b>54.</b> \$ 12.00						
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			<b>Print Name</b>		<b>Date Signed</b>						
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			<b>Print Name</b>		<b>Date Signed</b>						
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.			<b>Print Name</b>		<b>Date Signed</b>						

FIN 10 (EFI-F0012 v2.6.1)

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

**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 BC, V6C 3C1

Fee Computer Number:	9
Cashier:	Id #312
Transaction Number:	38249
Entered:	06/15/2018 10:41
Exited:	06/15/2018 12:14
Ticket #5415	Dispenser #14
Lot:	Lot 40
Area:	Area 1
Rate:	Canada Place
Parking Fee:	12.00
Total Fee:	\$ 12.00
Visa	A Government Financial Information
Credit Card Number:	
Total Paid:	\$ 12.00

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



## Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E129091

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<b>Name</b> Eby, David				<b>Employee ID</b> Personal Information				<b>Phone Number</b> (250) 387-1866			
<b>Client Organization</b> Attorney General				<b>Job Title</b> Minister				<b>Travel Group Code</b> 4			
<b>5. Date Completed</b> 2018/07/09			<b>6. Fiscal Year</b> 2019			<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>		
<b>Type of Travel</b> Out of Province			<b>14. Reason for Travel</b> Ministerial Business						<b>Headquarters</b> Vancouver		
<b>12. Mailing Address for Cheque</b> PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2											
<b>16.</b> <b>Travel Dates</b>	<b>17.</b> <b>Places Travelled</b>			<b>18.</b> <b>Personal Vehicle Use</b>		<b>19.</b> <b>Other Transport Costs</b>	<b>20. &amp; 21.</b> <b>Meals</b>	<b>22.</b> <b>Lodging Costs</b>	<b>20. &amp; 21.</b> <b>Miscellaneous</b>		
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>	<b>Cost</b>	<b>Cost</b>	<b>Cost</b>	<b>Cost</b>	<b>Describe</b>	
	06/25	Van-WhitehorseAC	0730	2359	0.00	0.00	39.50	48.50	194.25		
06/26	Whitehorse-VanAC	0000	2330	0.00	0.00	✓ 243.68		✓			
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> \$ 243.68	<b>38.</b> \$ 88.00	<b>39.</b> \$ 194.25	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 525.93	
<b>48.</b> <b>Client Code</b>		<b>49.</b> <b>Resp.</b>	<b>50.</b> <b>Service Line</b>		<b>51.</b> <b>STOB</b>	<b>52.</b> <b>Project</b>		<b>45.</b> <b>Supplier Code</b>		<b>Amount</b>	
105		15002	10005		5705	1500000		Government Financial Information		\$ 525.93	
105											
105											
105											
<b>Less Travel Advance</b>											
105											
										<b>54.</b> \$ 525.93	
						<b>AMOUNT DUE TO EMPLOYEE</b>					
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>			<b>Date Signed</b>		
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>		
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>			<b>Date Signed</b>		



**Notes for Travel Voucher (Restricted Use) 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 Concern

Security Concern

**Guest Charges**

<b>Folio #:</b>	<small>Government Financial Information</small>	<b>Guest : Eby, David</b>	<b>Conf #:</b>	<small>Government Financial Information</small>
<b>Room #:</b>	429		<b>CRS #:</b>	<small>Government Financial Information</small>
<b>Payment Method :</b>	Credit Card	<b>Company :</b>		
<b>Rate :</b>		<small>Personal Information</small>	<b>Arrival:</b>	6/25/2018
	6/25/2018	\$185.00	<b>Departure:</b>	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	<small>Government Financial Information</small>		429		\$194.25	\$0.00
<b>Balance</b>							<b>\$0.00</b>

**Credit Card Payment**

<b>Payment Type:</b>	Credit Card	<b>Amount Paid:</b>	\$0.00
<b>Account:</b>	<small>Government Financial Information</small>	<b>Approval Code:</b>	
<b>Account Holder:</b>	David Eby	<b>Approval Amount:</b>	(\$194.25)

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

GST# Business Information

Guest Signature



Vehicle Rentals | Sales | Leasing

Renter

Fin David  
Personal Information

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

www.drivingforce.ca

CONF Government Financial  
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 Waiver 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 waive 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:

X

Loss Deductible  
\$1,000.00  
initial

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

Branch 24 Invoice No. 1503026  
Reservation No. Government Financial  
Information

Vehicle No. 00132102  
Description 2016 Chevrolet Cruze LT 4dr Sdn Auto  
LT  
VIN 1G1BE5SM5G7255969  
License No. RGK79 Colour Black

Date and Time Out Jun25/18 10:53  
Date and Time In Jun26/18 19:00

Return to Whitehorse Airport  
Kms Out 53,145  
Kms In 53,162  
Kms Driven 17  
Kms Allowed (Max 2 Weeks) Unlimited  
Km Rate Over Allowed  
Kms Charged

Rental Charges  
Days 2 @ \$63.65 \$127.30

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  
Deposit taken Personal Information

Refunded

Personal Information

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

Personal Information

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

Renter's Signature



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

**E129100**

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

<b>Name</b> Eby, David		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-1866	
<b>Client Organization</b> Attorney General		<b>Job Title</b> Minister		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2018/07/09		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business		<b>8. Cheque Stub Information</b>	
<b>12. Mailing Address for Cheque</b> PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2					
<b>16. Travel Dates</b> 2018 06/27 06/28	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
	Van-Coquit.-Van	1100	1800	54	29.16
	Van-Coquit.-Van	0730	1800	54	29.16
				<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>
				<b>Cost</b>	<b>Cost</b>
				<b>20. &amp; 21. Miscellaneous</b>	<b>Describe</b>
				<b>Cost</b>	
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 58.32	<b>37.</b> \$ 0.00
				<b>38.</b> \$ 0.00	<b>39.</b> \$ 0.00
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 58.32
<b>48. Client Code</b> 105 105 105 105	<b>49. Resp.</b> 15002	<b>50. Service Line</b> 10005	<b>51. STOB</b> 5702	<b>52. Project</b> 1500000	<b>45. Supplier Code</b> Government Financial Information
					<b>Amount</b> \$ 58.32
<b>Less Travel Advance</b> 105					
					<b>54.</b> \$ 58.32
<b>AMOUNT DUE TO EMPLOYEE</b>					
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>	
				<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>	
				<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>	
				<b>Date Signed</b>	

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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

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

5. Date Completed 2018/07/18	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Business		Headquarters Vancouver

**12. Mailing Address for Cheque**  
PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost      Describe	
	*PCard Destination	Start	End	Km	Cost					
2018										
06/11	Vancouver	0800	1700		0.00	13.98				
06/13	Vancouver	0800	1700		0.00	19.00				
06/14	Vancouver	0800	1700		0.00	35.00				
07/11	* Van-Vic-Abbotsfo(HJ)	0600	1900	163	88.02					

[illegible]

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
105	15002	10005	5702	1500000	Government Financial	\$ 67.98
<del>105</del>	<del>15002</del>	<del>10005</del>	<del>5701</del>	<del>15MTVNC</del>	Information	<del>\$ 88.02</del>
105						
105						

105	
Less Travel Advance	
105	

			AMOUNT DUE TO EMPLOYEE		<b>54.</b> \$ 156.00
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<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed



**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

**Stall # 159**  
Expiration Date/Time  
**08:00 PM**  
**JUN 11, 2018**

Purchase Date/Time: 08:35am Jun 11, 2018  
Total Parking: \$11.00  
Total Taxes: \$2.98  
\$13.98  
Total Paid: \$13.96  
Ticket #: 00006002  
SN #: 500012130228  
Setting: 4848  
Mach Name: 4048 C

Government Financial Information

RECEIPT PARKING RECEIPT RECEIPT PARKING RECEIPT RECEIPT PARKING

AMAND CINCINNATI CANADA, INC. PRINTED IN U.S.A. 0827641  
**ExpressParc**  
**Parking Receipt**

333787  
TRANS IN TIME OUT TIME FEE CC#  
6974 06/13 08:44 06/13 12:17 \$19.00  
Government Financial Information

AMAND CINCINNATI CANADA, INC. PRINTED IN U.S.A. 0827641  
**ExpressParc**  
**Parking Receipt**

336274  
TRANS IN TIME OUT TIME FEE CC#  
7202 06/14 10:53 06/14 01:23 \$13.00  
Government Financial Information

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

Fee Computer Number:  
Cashier: Id #312  
Transaction Number: 381  
Entered: 06/14/2018 08:10  
Exited: 06/14/2018 09:10  
Ticket #41990 Dispenser #1  
Lot: Lot 4  
Area: Area 1  
Rate: Canada Place  
Parking Fee: \$ 12.00  
Total Fee: \$ 12.00  
Visa A \$ 12.00  
Credit Card Number: Government Financial Information  
Total Paid: \$ 12.00

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



## Where ideas work

### Travel Voucher (Restricted Use)

Control No.

E129210

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

<b>Name</b> Eby, David				<b>Personal Information</b>				<b>Phone Number</b> (250) 387-1866					
<b>Client Organization</b> Attorney General				<b>Job Title</b> Minister				<b>Travel Group Code</b> 4					
<b>5. Date Completed</b> 2018/07/19			<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Ministerial Business					<b>Headquarters</b> Vancouver					
<b>12. Mailing Address for Cheque</b> PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2													
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>				
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>								
	2018	Vancouver	0900	1700	0.00								
	07/09	Vancouver	0900	1700	0.00								
	07/11	Vancouver	0600	1300	0.00								
07/12	Vancouver	0800	1700	0.00									
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> \$ 63.50	<b>38.</b> \$ 0.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 63.50			
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>	<b>Amount</b>							
							105	15002	10005	5702	1500000	Government Financial	\$ 54.00
							105	15002	10005	5701	15MTVNC	Information	\$ 9.50
							105						
							105						
<b>Less Travel Advance</b>													
105													
						<b>AMOUNT DUE TO EMPLOYEE</b>				<b>54.</b> \$ 63.50			
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>		<b>Date Signed</b>					
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>		<b>Date Signed</b>					
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act						<b>Print Name</b>		<b>Date Signed</b>					

**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

BLUEBIRD CABS #193  
2612 QUADRA ST  
VICTORIA BC

Government Financial Information

Fee Computer Number: 9  
Cashier: Id #312  
Transaction Number: 39318  
Entered: 07/09/2018 08:49  
Exited: 07/09/2018 16:23  
Ticket #52179 Dispenser #15  
Lot: Lot 40  
Area: Area 1  
Rate: Canada Place  
Parking Fee: \$ 19.00  
Total Fee: \$ 19.00  
Visa A \$ 19.00  
Credit Card Number: Personal Information  
Total Paid: \$ 19.00

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

CARD  
CARD TYPE VISA  
DATE 2018/07/11  
TIME 6292 12:11:33  
RECEIPT NUMBER  
H85068929-001-180-005-0  
PURCHASE  
AMOUNT \$9.50  
TIP Personal Information  
TOTAL

SCOTIABANK VISA  
A0000000031010  
EB615399D7E78DB5  
000000000000

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

Fee Computer Number: 9  
Cashier: Id #301  
Transaction Number: 39431  
Entered: 07/12/2018 12:15  
Exited: 07/12/2018 15:48  
Ticket #11417 Dispenser #14  
Lot: Lot 40  
Area: Area 1  
Rate: Canada Place  
Parking Fee: \$ 23.00  
Total Fee: \$ 23.00  
Visa A \$ 23.00  
Credit Card Number: Government Financial Information  
Total Paid: \$ 23.00

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

APPROVED

AUTH# 478409 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PHONE.250.382.2222

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

Fee Computer Number: 9  
Cashier: Id #312  
Transaction Number: 39425  
Entered: 07/12/2018 08:34  
Exited: 07/12/2018 09:46  
Ticket #53372 Dispenser #15  
Lot: Lot 40  
Area: Area 1  
Rate: Canada Place  
Parking Fee: \$ 12.00  
Total Fee: \$ 12.00  
Visa A \$ 12.00  
Credit Card Number: Government Financial Information  
Total Paid: \$ 12.00

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

## Nanninga, Tanera AG:EX

**From:** passengerservices@helijet.com  
**Sent:** 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.

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

#### Customer #

#### Government Financial Information

#### Name

David Eby

#### Company

NDP Caucus

### Booking #

#### Government Financial Information

Wednesday, June 20, 2018

728

17:30 Victoria Harbour

18:05 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Sale

. David Eby, Male

[Add to Calendar](#)

Invoice #295147

SALE - Seat Sale \$189 \$180.00

+ GST \$9.00

Billing \$180.00

Taxes \$9.00

**Grand Total \$189.00**

Mastercard \$189.00

Date / Time June 20, 2018 @ 4:56:38 PM

Summary Government Financial Information

Expiration



## Nanninga, Tanera AG:EX

**From:** passengerservices@helijet.com  
**Sent:** 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.

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

#### Customer #

#### Government Financial Information

#### Name

David Eby

#### Company

NDP Caucus

### Booking

#### Government Financial Information

Wednesday, June 20, 2018

705

07:50 Vancouver Harbour

08:25 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak

David Eby, Male

[Add to Calendar](#)

Invoice #295146

FARE-YWH-Full\_Summer - 2018

\$219.05

+ GST

\$10.95

Billing

\$219.05

Taxes

\$10.95

**Grand Total**

**\$230.00**

Mastercard

\$230.00

Date / Time

June 20, 2018 @ 7:19:36 AM

Summary

Government Financial Information

Expiration



## Control No.

**E129380**

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

5. Date Completed 2018/08/01	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Business		Headquarters Vancouver

16. Travel Dates	17. *PCard Places Travelled	18. Personal Vehicle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
	Destination	Start	End	Costs	Cost	Cost	Describe
2018							
07/18	Vancouver	0800	1700	0.00	19.00		
07/23	Vancouver	0800	1700	0.00	19.00		
07/25	*Van-Kamloops-Van (AC)	1100	2200	0.00	30.00	48.50	
07/26	*Van-Vic-Van (HJ)	0700	1600	0.00	22.00	27.00	
07/30	Vancouver	0800	1700	0.00	23.00		
08/01	*Van-Vic-Van (HJ)	0700	1600	0.00		27.00	

[illegible][illegible]

Less Travel Advance	
---------------------	--

[illegible]

**45. Employee Signature (See Audit Trail)**

- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party

Print Name

Date Signed

56. Spending Authority Signature (See Audit Trail)

- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.

Print Name

Date Signed

**57. Payment Authority Signature (See Audit Trail)**

- Requisition for payment pursuant to section 32 of the Financial Administration Act

Print Name

Date Signed

**Notes for Travel Voucher (Restricted Use) 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

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

File Computer Number: 0  
Cashier: Id #30:  
Transaction Number: 39701  
Entered: 07/18/2018 09:00  
Exited: 07/18/2018 17:32

Damaged Ticket

Lot: Lot 40  
Area: Area 1  
Rate: Canada Place  
Parking Fee: \$ 19.00  
Total Fee: \$ 19.00  
Visa A \$ 19.00  
Credit Card Number: Government Financial Information  
Total Paid: \$ 19.00

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

## Vancouver Airport

WWW.YVR.CA  
Parking@YVR.CA  
604-276-7739  
Economy Parking Lot  
210-EPL Exit 6  
from: 07/25/18 10:48:00  
to: 07/25/18 22:08:07  
Epan: 02995157015011068206388850??  
Entry Unit: 106  
Pay amount: 30.00 \$  
Parking Sales Tax 4.96 \$  
GST+ 1.43 \$

Tax-No.: 264504522801211  
UST-Id No.: DE811280171  
YVR PARKING

TYPE: PURCHASE  
ACCT: VISA \$ 30.00  
CARD NUMBER: Government Financial Information  
DATE/TIME: 25/07/2018 10:08:28 PM  
REFERENCE #: 662511610012089500 H  
AUTH #: 458505

SCOTIABANK VISA  
A0000000031010  
00000000000000

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records  
CUSTOMER COPY

AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

0027641

## ExpressParc Parking Receipt

336424  
TRANS IN TIME OUT TIME FEE CC#  
6146 07/23 07:54 07/23 15:19 \$19.00  
Government Financial Information

Date: July 26, 2018

Visa ☐ M/C ☐ Cash ☒

\$22.00

2 @ \$11 ea

AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

0027641

## ExpressParc Parking Receipt

336443  
TRANS IN TIME OUT TIME FEE CC#  
7913 07/30 09:35 07/30 15:50 \$23.00  
Government Financial Information

## Nanninga, Tanera AG:EX

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Tuesday, July 10, 2018 10:39 AM  
**To:** Nanninga, Tanera AG:EX  
**Subject:** Air Canada - 11 Oct: Vancouver - Cranbrook (Booking Reference: Government Financial Information)  
**Attachments:** Air\_Canada\_Booking\_Confirmation Government Financial Information

Personal Information



## Booking Confirmation

Government Financial Information  
Booking Reference:

Date of issue: 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

AC8215

Personal Information

AC8218

Ticket Number:

0142197401044



Depart

Economy - Standard

Thursday  
11 Oct, 2018

08:55

### Vancouver

Vancouver Intl. (YVR),  
Terminal M

11:22

### Cranbrook

(YXC),  
British Columbia



AC8215

1hr27

Economy L

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

## Return

Economy - Standard

Thursday  
11 Oct, 2018

17:15

### Cranbrook

(YXC),  
British Columbia

17:51

### Vancouver

Vancouver Intl. (YVR),  
Terminal M



AC8218

1hr36

Economy L

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

## Purchase summary

**MasterCard**  
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

1 adult

240.00 + 36.41 tax = 276.41



Seat selection

30.00 + 1.50 tax = 31.50



Taxes, fees and charges

37.91

**GRAND TOTAL** (Canadian dollars)

**\$307<sup>91</sup>**

## Baggage allowance

### Carry-on Baggage

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



## Nanninga, Tanera AG:EX

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Monday, July 16, 2018 2:38 PM  
**To:** Nanninga, Tanera AG:EX  
**Subject:** Air Canada - 25 Jul: Vancouver - Kamloops (Booking Reference: [redacted])  
**Attachments:** Air\_Canada\_Booking\_Confirmation

Government Financial  
Information

Government Financial Information

Personal Information



## Booking Confirmation

**Booking Reference:** [redacted]

Government Financial Information

**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:**

AC8199 -

0142197681715



**Depart**

**Economy - Standard**

Wednesday  
25 Jul, 2018

12:50

### Vancouver

Vancouver Intl. (YVR),  
Terminal M



13:45

### Kamloops

(YKA),  
British Columbia



AC8194

0hr55

Economy L

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

## Return

Economy - Standard

Wednesday  
25 Jul, 2018

20:55

### Kamloops

(YKA),  
British Columbia



21:51

### Vancouver

Vancouver Intl. (YVR),  
Terminal M



AC8199

0hr56

Economy L

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

## Purchase summary

**MasterCard**  
Government Financial Information

Amount paid: \$272.21

Full details can be found in  
your attached Itinerary/Receipt

### Tax information

GST/HST no. 10009-2287  
RT0001 \$12.96



Air Transportation Charges



Taxes, fees and charges

**GRAND TOTAL** (Canadian dollars)

1 adult

230.00

42.21

**\$272<sup>21</sup>**

## Baggage allowance

### Carry-on Baggage

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

### 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: Government Financial Information)  
**Attachments:** Air\_Canada\_Booking\_Confirmation Government Financial Information

Personal Information



## 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



Depart

Economy - Standard

Thursday  
06 Sep, 2018

12:50

## Vancouver

Vancouver Intl. (YVR),  
Terminal M

13:43

## Kamloops

(YKA),  
British Columbia



AC8194

0hr53

Economy T

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

## Return

Economy - Standard

Thursday  
06 Sep, 2018

20:55

## Kamloops

(YKA),  
British Columbia

21:51

## Vancouver

Vancouver Intl. (YVR),  
Terminal M



AC8199

0hr56

Economy T

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

## Purchase summary

### MasterCard

Government Financial Information

1 adult

Amount paid: \$255.41

Full details can be found in  
your attached Itinerary/Receipt

### Tax information

GST/HST no. 10009-2287  
RT0001 \$12.16



Air Transportation Charges

214.00



Taxes, fees and charges

41.41

**GRAND TOTAL (Canadian dollars)**

**\$255<sup>41</sup>**

## Baggage allowance

### Carry-on Baggage

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

### Checked Baggage



## Nanninga, Tanera AG:EX

**From:** passengerservices@helijet.com  
**Sent:** 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.

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

#### Government Financial Information

Name

David Eby

Company

NDP Caucus

### Booking

#### Government Financial Information

Thursday, July 26, 2018

705

07:50 Vancouver Harbour

08:25 Victoria Harbour

Dropoff:

Shuttle Requested

35 minutes

Confirmed

1 Passengers - Off-Peak

David Eby, Male

Invoice #306880

FARE-YWH-Full\_Summer - 2018 \$219.05

+ GST \$10.95

Billing \$219.05

Taxes \$10.95

**Grand Total \$230.00**

**Mastercard \$230.00**

Date / Time July 26, 2018 @ 7:30:43 AM

Summary

Expiration

## Nanninga, Tanera AG:EX

**From:** passengerservices@helijet.com  
**Sent:** 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.

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

#### Customer #

#### Name

#### Company

#### Government Financial Information

David Eby

NDP Caucus

### Booking

#### Government Financial Information

Thursday, July 26, 2018

720

15:00 Victoria Harbour

15:35 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak

David Eby, Male

[Add to Calendar](#)

Invoice #306881

FARE-YWH-Full\_Summer - 2018

\$219.05

+ GST

\$10.95

Billing

\$219.05

Taxes

\$10.95

Grand Total

\$230.00

Mastercard

\$230.00

Date / Time

July 26, 2018 @ 2:29:21 PM

Summary

Government Financial Information

Expiration



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)

## Booking

Government Financial  
Information

Thursday, October 4, 2018

858

18:40 Victoria Harbour

19:15 Vancouver Harbour

35 minutes

Wait List w/Auto Clear -REG

1 Passengers - Full-Fare

. David Eby, Male

[Add to Calendar](#)

Invoice #306883

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

+ GST \$15.00

Billing \$300.00

Taxes \$15.00

**Grand Total \$315.00**

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)

Booking #313809

## 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.

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

#### Customer #

#### Name

#### Company

#### Government Financial Information

David Eby

NDP Caucus

### Booking #

#### Government Financial Information

**Wednesday, August 1, 2018**

**720**

**15:00 Victoria Harbour**

**15:35 Vancouver Harbour**

**35 minutes**

**Confirmed**

**1 Passengers - Off-Peak**

**David Eby, Male**

**Add to Calendar**

**Invoice #310747**

**FARE-YWH-Full\_Summer - 2018 \$219.05**

**+ GST \$10.95**

**Billing \$219.05**

**Taxes \$10.95**

**Grand Total \$230.00**

**Mastercard \$230.00**

**Date / Time August 1, 2018 @ 2:41:21 PM**

**Summary**

**Expiration**

**Government Financial Information**

## 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.

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Name

Company

#### Government Financial Information

David Eby

NDP Caucus

### Booking

#### Government Financial Information

Wednesday, August 1, 2018

705

07:50 Vancouver Harbour

08:25 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak

David Eby, Male

[Add to Calendar](#)

Invoice #310746

FARE-YWH-Full\_Summer - 2018 \$219.05

+ GST \$10.95

Billing \$219.05

Taxes \$10.95

**Grand Total \$230.00**

Mastercard \$230.00

Date / Time August 1, 2018 @ 7:31:57 AM

Government Financial Information

Summary

Expiration



## Addo, Wolfgang AG:EX

**From:** passengerservices@helijet.com  
**Sent:** Tuesday, August 7, 2018 12:15 PM  
**To:** Addo, Wolfgang AG:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

Account

Customer #

Government Financial Information

Name

David Eby

Company

NDP Caucus

### Booking

Government Financial Information

Wednesday, July 11, 2018

851

07:00 Vancouver Harbour

07:35 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak

David Eby, Male

[Add to Calendar](#)

Invoice #303566

SALE - Seat Sale \$189

\$180.00

+ GST

\$9.00

Billing

\$180.00

Taxes

\$9.00

**Grand Total**

**\$189.00**

Mastercard

\$189.00

Date / Time

July 11, 2018 @ 6:29:50 AM

Summary

Government Financial Information

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.

We look forward to welcoming you aboard your flight soon!

### Customer Information

**Account**

**Customer #**

Government Financial Information

**Name**

David Eby

**Company**

NDP Caucus

### Booking #

Government Financial Information

**Wednesday, July 11, 2018**

**716**

**12:25 Victoria Harbour**

**13:00 Vancouver Harbour**

**35 minutes**

**Confirmed**

**1 Passengers - Sale**

**David Eby, Male**

**Add to Calendar**

**Invoice #303567**

**SALE - Seat Sale \$189**

**\$180.00**

**+ GST**

**\$9.00**

**Billing**

**\$180.00**

**Taxes**

**\$9.00**

**Grand Total**

**\$189.00**

**Mastercard**

**\$189.00**

**Date / Time**

**July 11, 2018 @ 12:13:02 PM**

Government Financial Information

**Summary**

**Expiration**



## Control No.

E129495

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

5. Date Completed 2018/08/13	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Business		Headquarters Vancouver

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals  Cost	22. Lodging Costs	20. & 21. Miscellaneous  Cost      Describe	
	*PCard Destination	Start	End	Km	Cost					
2018					0.00	3.75				
08/02	Vancouver	0800	1700		0.00	19.00				
08/09	Vancouver	0800	1100		0.00					
08/09	* Van-Vic-Van (HJ)	1100	1600		0.00		12.50			
08/07	Vancouver	0800	1700		0.00	19.00				

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 41.75	38. \$ 12.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 54.25
-------------------	----------------	-----------------	-----------------	----------------	----------------	-------------------------

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
105	15002	10005	5702	1500000	Government Financial	\$ 41.75
105	15002	10005	5750	15MTCCA	Information	\$ 12.50
105						
105						

105	
Less Travel Advance	
105	

AMOUNT DUE TO EMPLOYEE

54.	\$ 54.25
-----	----------

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

**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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# ExpressParc Parking Receipt

336485

TRANS IN TIME OUT TIME FEE CC#  
0324 08/09 08:24 08/09 10:35 \$19.00

Government Financial  
Information

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# ExpressParc Parking Receipt

336478

TRANS IN TIME OUT TIME FEE CC#  
9955 08/07 08:23 08/07 16:57 \$19.00

Government Financial  
Information

EB4

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. #: 461538

ISO: 01 SPDH: 027  
APPROVED  
THANK YOU

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for your records

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WESTPARK - THANK YOU

WESTPARK - THANK YOU

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT





## Control No.

E129651

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

5. Date Completed 2018/09/12		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters Vancouver				
12. Mailing Address for Cheque PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2										
16. Travel Dates 2018 09/06  08/30 08/29	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
	* Van-Kam-Van (AC)	1030	2359		0.00	55.48	105.48			
	Vancouver	0900	1300			23.00				
	Vancouver	0800	1800			27.00				
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 105.48	38. \$ 22.75	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 128.23
48. Client Code 105 105 105 105	49. Resp. 15002	50. Service Line 10005	51. STOB 5702	52. Project 1500000	45. Supplier Code Government Financial Information		Amount \$ 128.23			
Less Travel Advance 105										
						AMOUNT DUE TO EMPLOYEE			54. \$ 128.23	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act					Print Name		Date Signed			

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

3 note(s) returned.

Created On	Author	Note
2018/09/12 12:02:35	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	09/06/2018 Van-Kamloops Air Canada Flight \$ from P-Card, Car Rental \$42.43, 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

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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	To	Amount	Km Cap	Type
Day	1	End	37.89	200	Regular
Week	1	End	225.47	1400	Regular
Hour	25	999	18.95	0	Regular

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:**

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	37.89	1.89	2.65	0.00	

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

**Payments & Refunds**

Total: 42.43

Type	Date	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 &amp; Taxes: 42.43

Net Payment &amp; Refunds: 42.43



PETRO-CANADA  
1798 TRANQUILLE RD  
KANLOOPS  
BC V2B 3L6  
(250) 376-5784

GST  
PST 1001060121  
PC0437024:3908601  
TERMINAL: 013908654  
PAYPOINT: 013908601

2018-09-06 20:03

PUMP 04  
REGULAR  
LITRES L 9.003  
PRICE/L \$ 1.449  
FUEL SALES \$ 13.05\*

TOTAL DUE \$ 13.05

TOTAL PAID  
CREDIT CARD \$ 13.05

\* GST INCL. \$ 0.62

UISA  
Government Financial Information

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

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RETAIN THIS COPY  
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- CUSTOMER'S COPY -

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SAVE 3 CENTS/L  
EVERY DAY AT  
PETRO-CANADA.CA/RBC

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& CHANCE TO WIN GAS  
PETRO-CANADA.CA/HERO

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TRANS IN TIME OUT TIME FEE CC#  
5384 08/30 08:30 08/30 12:21 \$23.00 Government Financial Information

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## ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC#  
5525 08/29 08:11 08/29 08:35 \$4.00 Government Financial Information

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## ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC#  
5042 08/29 11:58 08/29 17:57 \$23.00 Government Financial Information





## Control No.

E129719

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

5. Date Completed 2018/09/20		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters Vancouver				
12. Mailing Address for Cheque PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2										
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals  Cost	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost				Cost	Describe
2018	Vancouver	0000	2359		0.00	4.00				
09/14	Vancouver	0000	2359		0.00	23.00				
09/17	Vancouver	0000	2359		0.00	23.00				
09/18	Vancouver	0000	2359		0.00	12.00				
09/19	Vancouver	0000	2359		0.00					
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 62.00	38. \$ 0.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 62.00
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount			
105	15002	10005	5702	1500000	Government Financial Information		\$ 62.00			
105										
105										
105										
Less Travel Advance										
105										
					AMOUNT DUE TO EMPLOYEE					54. \$ 62.00
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name			Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name			Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act					Print Name			Date Signed		

**Notes for Travel Voucher (Restricted Use) 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	ExpressParc Parking Receipt 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

336630

TRANS IN TIME OUT TIME FEE CC#  
0474 09/19 10:09 09/19 11:30 \$12.00

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# ExpressParc Parking Receipt

336625

TRANS IN TIME OUT TIME FEE CC#  
0277 09/18 12:17 09/18 17:21 \$23.00

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Information

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# ExpressParc Parking Receipt

336619

TRANS IN TIME OUT TIME FEE CC#  
9524 09/14 15:33 09/14 15:49 \$4.00

Government Financial  
Information

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# ExpressParc Parking Receipt

336623

TRANS IN TIME OUT TIME FEE CC#  
0063 09/17 10:26 09/17 17:03 \$23.00

Government Financial  
Information