Minister's Quarterly Travel Expense Summary

Name: Honourable David Eby

Quarter: 2018 October to December

Portfolio: Attorney General

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 5,916.90

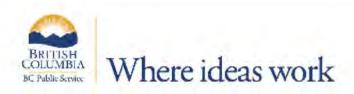
Other Travel in Province: \$ 3,643.89

Out of Country Travel: \$ -

Out of Province Travel: \$ 2,142.39

Total travel expenses paid this quarter: \$11,703.18

Travel expenses fiscal year-to-date: \$22,420.06



Travel Voucher (Restricted Use)

Control No.

E129717

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.

| | vid rganization General | | Gove | Job | olovee ID nancial Information Title nister | on | (25 | ne Nu 0) 387 vel Gro | | | | |
|--|---|--|--|-------------------------|---|------------------------------------|--|--|--|----------------------|-------------------------------|-----------------------|
| 5. Date C 2018/09 | Completed | 6. Fisca | al Year | 7. | Special Ch | eque Issue | | 8. C | heque Stul | Informa | tion | 1 |
| Type of In Provin | Travel nce | 14. Rea Ministe | son for T erial Busir | | | | | | dquarters ncouver | | | |
| | ng Address for Ch 9044 Stn Prov Gov | | BC V8W | 9E2 | | | | | | | | |
| 16. Travel Dates | 16. 17. 18. Travel Places Travelled P | | | 18. Pe | ersonal nicle Use | 19. Other Transport Costs | 20. & 21 Meals Cost | | Lodging Costs | 20. & 21 Mis | scellaneous | 1 |
| 09/06 09/08 09/09 09/10 09/11 09/12 | | | 0.00 0.00 71.82 0.00 0.00 0.00 71.82 | 50.00 1.00 | 30.50 30.50 30.50 51.50 51.50 22.75 | 36 00 36.00 61.00 61 00 | 251.85 251.85 251.85 251.85 251.85 | Supplemental to claim E12965 | | | | |
| TOTALS | OF COLUMNS | | | | 36 . \$ 143.64 | 37. \$ 51.00 | 38. 259.2 \$ 238 | 25 3 .25 | 39. 1007.40 \$ 1 259.2 5 | 40 . \$ 0.0 | Claim Tota 0 \$ 1692.14 | and the second second |
| 1 | 18. 49. 50. 51. Client Code Resp. Service Line STOE | | | 1. 52 STOB 5702 | Project St 1500000 Govern | | | Supplier Code overnment Financial ormation | | Amount \$ 1692.14 | 1461 | |
| Less Tra | vel Advance | | | | - 2 | | | | | | | 1 |
| | 105 | | | | | AMO | UNT DUE | TO EN | MPLOYEE | | 54. \$ 1692.1 4 | 1461 |
| - Certifie disburse a result | loyee Signature (Sed this travel expenements made and/of travel on governed I have not been a | se claim is or allowand ment busir | a true sta es to which ess as de | ch I am e etailed al | entitled as bove and | Print Name | | | Date | Signed | | |
| 56. Spen | nding Authority Si ed correct pursuant stration Act and rela | to section | 32 & 33 (| | nancial | Print Name | | | Date | Signed | | |
| - Requis | ment Authority Sig sition for payment p stration Act. | ursuant to | | 2 of the | CERTAIN ANY | Print 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 2018Oct1 SLP

Notes for Travel Voucher (Restricted Use) E129717 for Eby, David

2 note(s) returned.

| Created On | Author | Note |
|---------------------|--|---|
| 2018/09/20 13:06:48 | Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca | 09/06/2018 Trip to Kamloops Per Diem (F) \$51.59 Claim must be full for Travel Voucher-Control No. E129651, Parking at Vancouver Airport \$50.00 09/08/2018 Parking at Vancouver-Richmond \$1.00 09/09/2018 Van-Whistler Drive 133KM \$71.82, Per Diem (F-BL)\$30.50, Hotel \$251.85 09/10/2018 Whistler, Per Diem (F-BL) \$30.50, Hotel \$251.85 09/11/2018 Whistler, Per Diem (F) \$51.50, Hotel \$251.85 09/12/2018 Whistler, Per Diem (F) \$51.50, Hotel \$251.85 09/12/2018 Whistler, Per Diem (F) \$-51.50, |
| 2018/09/20 13:14:32 | Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca | Hotel \$251.85 Continuation from Previous Note |
| | | 09/13/2018 Whistler-Van Drive 133KM |
| | | \$71.82, Per Diem (F-LD) \$22.75 , Hotel |
| | | \$251.85 (Deposit already reimbursed on E128647) |

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Security Concern

Security Concern

Whistler, BC

Canada Security Concern

Mr. David Eby 501 Believille Street Victoria, BC, V8V1X4

Canada Security Concern Page Number Guest Number Folio ID

Personal Information 09-SEP-18

Invoice Nbr

21:52

13:53

Credits (CAD) -251.85 -1007.40

Personal Information

14-SEP-18

718 Personal Information

Copy Tax Invoice

5EP-20-2018 12:21 JAMBAK

| Date | Reference | Description Government Financial Information | Charges (CAD) |
|-----------|-----------|--|---------------|
| 09-SEP-18 | DEPOSIT | Deposit-VI- | |
| 09-SEP-18 | DEPOSIT | Deposit-VI- | |
| 09-SEP-18 | RT718 | Room Charge | 219.00 |
| 09-SEP-18 | RT718 | Room PST 8% | 17.52 |
| 09-SEP-18 | RT718 | Room GST 5% | 70.95 |
| 09-SEP-18 | RT718 | MRDT 2% | 4.38 |
| 09-SEP-18 | RT718 | Parking - Self | 30.00 |
| 09-SEP-18 | RT718 | Parking GST 5% | 1.50 |
| 10-SEP-18 | RT718 | Room Charge | 219.00 |
| 10-SEP-18 | RT718 | Room PST 8% | 17,52 |
| 10-SEP-18 | RT718 | Room GST 5% | 10.95 |
| 10-SEP-18 | RT718 | MRDT 2% | 4.38 |
| 10-SEP-18 | RT718 | Parking - Self | 30.00 |
| 10-SEP-18 | RT718 | Parking GST 5% | 1.50 |
| 11-SEP-18 | RT718 | Room Charge | 219.00 |
| 11-SEP-18 | RT718 | Room PST 8% | 17.52 |
| 11-SEP-18 | RT718 | Room GST 5% | 10.95 |
| 11-SEP-18 | RT718 | MRDT 2% | 4.38 |
| | | | |

Continued on the next page

| Ma Burdena | Dana Manhar | a.c | 2 | Invoice Nbr | Personal Information |
|-----------------------|--------------|-----|-----------------------------|-------------|----------------------|
| Mr. David Eby | Page Number | Per | sonal Information | invoice Nor | |
| 501 Belleville Street | Guest Number | | | | |
| Victoria, BC, V8V1X4 | Folio ID | 7 | A | | |
| Canada | | | 09-SEP-18 | 21:52 | |
| Personal Information | | | 14-SEP-18 | 13:53 | |
| | | | 1 | | |
| | | | 718 Personal Information | n | |

| Date | Reference | 0.0000000000000000000000000000000000000 | ar Committee of the Com | Charges (CAD) 30.00 | Credits (CAD) |
|-----------|-------------------------------|---|--|------------------------|---------------|
| 11-SEP-18 | RT718 | Parking - Self | A. | 7-100 | |
| 11-SEP-18 | RT718 | Parking GST 5 | % | 1.50 | |
| 2-SEP-18 | RT718 | Room Charge | | 219.00 | |
| 12-SEP-18 | RT718 | Room PST 8% | | 17.52 | |
| 12-SEP-18 | RT718 | Room GST 5% | | 10.95 | |
| 12-SEP-18 | RT718 | MRDT 2% | | 4.38 | |
| 12-SEP-18 | RT718 | Parking - Self | | 30.00 | |
| 12-SEP-18 | RT718 | Parking GST 5 | % | 1.50 | |
| 13-SEP-18 | RT718 | Room Charge | | 219.00 | |
| 13-SEP-18 | RT718 | Room PST 8% | | 17.52 | |
| 13-SEP-18 | RT718 | Room GST 5% | in I | 10,95 | |
| 13-SEP-18 | RT718 | MRDT 2% | | 4.38 | |
| 13-SEP-18 | RT718 | Parking - Self | | 30.00 | |
| 13-SEP-18 | RT718 | Parking GST 5 | | 1.50 | 1 |
| 14-SEP-1B | VI | Government Financial | Information | | -157.50 |
| Governm | ***For Au nent Financial I | thorization Purpose O Information | nly*** | | |
| | Date | Code Authorized | P | | |
| | 09-SEP-1 | 8 453246 | 1 | | |
| | 11-SEP-1 | 8 488952 | 100 | V | |
| | TANK SELECT | | 744 | | 1 |

471704 100 12-SEP-18 13-SEP-18

Continued on the next page

Security Concern

Mr. David Eby 501 Belleville Street Victoria, BC, V8V1X4 Canada Personal Information

Page Number Guest Number Folio ID

3 Personal Information Invoice Nbr

Personal Information

09-SEP-18 14-SEP-18 21:52 13:53

1 718 Personal Information

Personal Information

100

** Total *** Balance

1416.75 0.00 -1416.75

Security Concern

Security Concern

Personal Information

WELCOME TO
RICHMOND OLYMPIC OURL
PLEASE KEEP THIS YICKET
WITH YOU

.

Paid On:2018/09/08 12:42 Entered:2018/09/08 11:46 Duration:0:56:34 Ticket#:88751299

Orig_Feet\$ 1.00
Paid: \$ 1.00
GST: \$ 0.00
PST: \$ 0.00
Change: \$ 0.00
SC: \$ 0.00

Gard Type:UISA
Government Financial Suiped UISA
Seq# 185981 1811
Purchase 18/19/18 12:48:21
Authir 419987

APPROVED

Vancouver Airport

WWW.YVR.CA Parking@YVR.CA 504-276-7739 Economy Parking Lot 210-EPL Exit 6

from: 09/06/18 12:11:00 to: 09/06/18 22:07:20

Epan: 02995157015011018249439160??

Entry Unit: 101

Pay amount: 50.00 \$

Parking Sales Tax 8.26 \$ GST+ 2.38 \$

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

YUR PARKING

TYPE: PURCHASE

ACCT: UISA

Sovernment Financial

CARD NUMBER: DATE/FINE: Information 06/09/2018 10:07:29 PM

REFERENCE #:

662511610012087210 H

AUTH #:

483319

SCOTIABANK UISA 60000000031010 0000000000000000

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

Retain this copy for your records
CUSTOMER COPY

2

5



Travel Voucher (Restricted Use)

Control No.

E129721

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.

| | vid rganization General | | J | mplove Information Iob Title Minister | le Travel Group Code | | | | | | |
|---|--|--|---------------------------------------|--|--|--|----------------|--|---------------|--------------------------|------------------------|
| 5. Date C | Completed | 6. Fiscal Ye | ar | 7. Spe | cial Chec | Cheque Issue 8. Cheque Stub Information | | | | | |
| 2018/09/20 2019 Type of Travel 14. Reason for Travel Ministerial Business 12. Mailing Address for Cheque | | | | | | | | Headqu Vancou | | | |
| PO Box 16. Travel Dates 2018 09/09 | 9044 Stn Prov Govt 17. Place Destination Van-Whistler-Van | s Travelled | End 2359 | 18. Pe | rsonal icle Use Cost 0.00 | 19. Other Transport Costs 157.50 | 20. & 2 Mea | ls Lo | dging osts | 20. & 21. Mis Cost | cellaneous Describe |
| TOTALS | OF COLUMNS | | | | 36 . \$ 0.00 | 37 . \$ 157.50 | 38. \$ 0 | .00 \$ | 0.00 | 40. \$ 0.00 | Claim Total |
| 8. Client | Client Code 105 15002 10005 105 105 | | | | | | | Supplier Code Government Financial Information | | | Amount \$ 157.50 |
| Less Tra | vel Advance | Y | | T. | 4 | | 1 | | | _ | |
| | 105 | | | | | AMOU | NT DUE | TO EMPI | OYEE | | 54. \$ 157.50 |
| - Certifie disburse a result for which | loyee Signature (So ed this travel expens ements made and/or of travel on governn h I have not been ar | e claim is a tru allowances to nent business | ie statemo which I a as detaile | m entitle d above | ed as and | rint Name | | | Date | 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 Name | | | Date Signed | | |
| - Requis | nent Authority Sigr sition for payment pu tration Act. | nature (See A rsuant to sect | udit Trail) ion 32 of t | he Finai | | Print Name | | | Date | Signed | |

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

> Audited 2018Oct1 SLP

Notes for Travel Voucher (Restricted Use) E129721 for Eby, David

1 note(s) returned.

| Thoto(5) rotalliou. | | | | | |
|---------------------|-----------------|---|--|--|--|
| Created On | Author | Note | | | |
| 2018/09/20 15:18:59 | (IDIR\WOLFADDO) | Notes from previous Travel Voucher Control No. E129717. Didn't Include Parking at the hotel | | | |
| | | Parking at Security Concern \$157.50 | | | |

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Security Concern

Whistler, BC Security Concern Canada Security Concern

Mr. David Eby 501 Belleville Street Victoria, BC, V8V1X4 Canada MI08AA - Ministry of Community, Spo All Page Number Security Concern Guest Number Folia ID 09-SEP-18 14-SEP-18

Invoice Nbr

Security Concern

21:52 13:53

718

Security Concern

| Date o | Referen | e w Description | Charges (CAD) Gredits (CAD) |
|-----------|-----------|--|-----------------------------|
| 11-SEP-18 | RT718 | Parking - Self | 30.00 |
| 11-SEP-18 | RT718 | Parking GST 5% | 1.50 |
| 12-SEP-18 | RT718 | Room Charge | 219.00 |
| 12-SEP-18 | RT718 | Room PST 8% | 17.52 |
| 12-SEP-18 | RT718 | Room GST 5% | 10.95 |
| 12-SEP-18 | RT718 | MRDT 2% | 4.38 |
| 12-SEP-18 | RT718 | Parking - Self | 30.00 |
| 12-SEP-18 | R1718 | Parking GST 5% | -1.50 |
| 13-SEP-18 | RT718 | Room Charge | 219.00 |
| 13-SEP-18 | RT718 | Room PST 8% | 17.52 |
| 13-SEP-18 | RT718 | Room GST 5% | 10.95 |
| 13-SEP-18 | RT718 | MRDT 2% | 4,38 |
| 13-SEP-18 | RT718 | Parking - Self | 30,00 |
| 13-SEP-18 | RT718 | Parking CST 5%. Government Financial Information | 1,50 |
| 14-SEP-18 | VI | SOVERIBLE CONTROL | (-157.50) |
| Sec | ***For Au | thorization Purcose Only*** | |

Authorized Date Code 09-SEP-18 453246 11-SEP-18 488952 100 12-SEP-18 471704 100 13-SEP-18

Continued on the next page

Security Concern

Security Concern

Whistler, BC

Canada Security Concern

Page Number Guest Number : 1 Personal Information

Personal Information Invoice Nor

Mr. David Eby 501 Belleville Street Victoria, BC, V8V1X4

Canada Security Concern

Folio ID

09-SEP-18 14-SEP-18 21:52 13:53

718

Personal Information

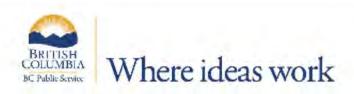
Copy Tax Invoice

Tax ID : Security Concern

SEP-20-2018 12:21 JAMBAK

| Date | Reference | Description | Çhajges (CAD) | Credits (CAD) |
|-----------|-----------|--|---------------|---------------|
| 09-SEP-18 | DEPOSIT | Deposit-Government Financial Information | | -251,85 |
| 09-SEP-18 | DEPOSIT | Deposit | | -1007.40 |
| 09-SEP-18 | RT718 | Room Charge | 219.00 | |
| 09-SEP-18 | RT718 | Room PST 8% | 17.52 | |
| 09-SEP-18 | RT718 | Room GST 5% | 10.95 | |
| 09-SEP-18 | RT718 | MRDT 2% | 4.38 | |
| 09-SEP-18 | RT718 | Parking - Self | 30.00 | |
| 09-SEP-18 | RT718 | Parking GST 5% | 1.50 | |
| 10-SEP-18 | RT718 | Room Charge | 219.00 | |
| 10-SEP-18 | RT718 | Room PST 8% | 17.52 | |
| 10-SEP-18 | RT718 | Room GST 5% | 10.95 | |
| 10-SEP-18 | RT718 | MRDT 2% | 4.38 | |
| 10-SEP-18 | RT718 | Parking - Self | 30.00 | |
| 10-SEP-18 | R1718 | Parking GST 5% | 1.50 | |
| 11-SEP-18 | RT718 | Room Charge | 219.00 | |
| 11-SEP-18 | RT718 | Room PST 8% | 17.52 | |
| 11-SEP-18 | RT718 | Room GST 5% | 10.95 | |
| 11-5EP-18 | RT718 | MRDT 2% | 4.38 | -0 |

Continued on the next page.



Travel Voucher (Restricted Use)

Control No.

E129763

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.

| | vid rganization General | | - | mplove formation Job Title Minister | • | Phone Number (250) 387-1866 Travel Group Code 4 | | | | | | |
|---|---|---|---------------------------------------|--|---------------------|--|----------------|--|----------------|-----------------------|------------------------------|--|
| 5. Date C 2018/09/ | Completed | 6. Fiscal Ye | ear | 7. Spe | ecial Che | heque Issue 8. Cheque Stub Information | | | | | tion | |
| Type of T In Provir | Travel nce | | | | | adquarters incouver | | | | | | |
| 12. Mailing Address for Ch PO Box 9044 Stn Prov Gov 16. 17. Travel Dates Place | | Victoria, BC | | Vehi | rsonal icle Use | | 20. & 2 Mea | lls | 22. Lodging | | cellaneous | |
| 2018 09/20 09/21 09/22 09/24 09/25 | Destination * Van-Vic-Van(HJ) Vancouver Vancouver Vancouver Vancouver | Start 0630 0800 1506 1625 1127 1527 0937 1418 0815 0900 | | Km Cost 0. 0. 0. 0. 0. 0. 0. | | 12.00 17.00 23.00 | Cost | | Costs | Cost | Describe | |
| TOTAL S | OF COLUMNS | | | | 36 . \$ 0.00 | 37. 0 \$ 121.00 | 38. | 0.00 | 39. \$ 0.00 | 40. \$ 0.00 | Claim Total \$ 121.00 | |
| TOTALS OF COLUMNS 18. | | | | 5 | | | | 45. Supplier Code Government Financial Information | | | Amount \$ 421.00 33 50 | |
| | vel Advance | ř. | | Ĭ | Ť | | | | | | | |
| | | | | | | AMOU | JNT DUE | TO | EMPLOYE | | 54. \$ 121.00 | |
| - Certified disburse a result for which | loyee Signature (Se ed this travel expense ements made and/or of travel on governm h I have not been an | e claim is a tr allowances to ent business | ue statemo which I a as detaile | m entitle d above | ed as | Print Name | | | Date | 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 Name | | | Date | Date Signed | | |
| - Requis | nent Authority Sign sition for payment pu tration Act. | | | | ncial | Print Name | | | Date | Date Signed | | |

Ministry Payment Authority ARCS 1050-06

Audited 2018Oct04

Notes for Travel Voucher (Restricted Use) E129763 for Eby, David

1 note(s) returned

| Created On | Author | Note |
|---------------------|--|---|
| 2018/09/26 09:41:25 | Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca | 09/20/2018 Van-Vic-Van Morning-HJ Flight on P-Card, Cab \$33.50 |
| | | 09/21/2018 Vancouver Meetings-Parking \$12.00 |
| | | 09/22/2018 Vancouver Meetings-Parking \$17.00 |
| | | 09/24/2018 Vancouver Meeting-Parking \$23.00 |
| | | 09/25/2018 Vancouver Meeting-Parking \$35.50 |

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BLUEBIRD CABS #92 2612 QUADRA ST VICTORIA BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2018/09/20
TIME 6616 10:44:20
RECEIPT NUMBER
H85068600-001-192-078-0

PURCHASE TOTAL

\$11.50

SCOTIABANK VISA A0000000031010 FAACAF7DFEF7E5AB 0000000000-

APPROVED

AUTH# 465498 01-027 THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE. 250. 382. 2222

BLUEBIRD CABS #42 2612 QUADRA ST VICTORIA BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2018/09/20
TIME 6065 12:35:23
RECEIPT NUMBER
H85069006-001-544-003-0

PURCHASE TOTAL

\$12.00

SCOTIABANK VISA A00000000031010 F1795373E804F4A4

APPROVED

AUTH# 436372 01-027 THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE. 250. 382. 2222

BLUEBIRD CABS #84 2612 QUADRA ST VICTORIA BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2018/09/20
TIME 8431 15:30:13
RECEIPT NUMBER
H85054302-001-282-004-0

PURCHASE TOTAL

\$10.00

SCOTIABANK VISA A0000000031010 CB2630B8691244CF Q0000000000

APPROVED

AUTH# 499919 01-027 THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS MANO CINCINNATI CANADA, INC.

00

PRINTED IN U.S.A.

082764

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC#

1002 09/21 15:06 08/21 16:25 \$12.00 Government Information

AMAND CINCINNATI CANADA, INC.

00

000

PRINTED IN US A

U827641

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC#

1560 49/24 09137 09/24 14118 \$23.69 Government

Advanced Parking Lot 9092
Stall # 103

Expiration Date/Time

03:27 PM SEP 22, 2018

Purchase Date/Time: 11:27am Sep 22, 2016

Total Due: \$17.00 Rate: \$17.00 - 4 Hours

Total Paid: \$17.00 Payment Type: Card

Ticket #: 00037714

SAN #: 500012120076

Setting: APS Lot 9092

Mach Name: METER 1

Government Financial Information

Auth #: 414902

www.advancedparking.com

YELLOW CAB # 7 1441 CLARK DR VANCOUVER BO

CARD TYPE VISA DATE 2018/09/25
TIME 6666 08:15:34
CLERK ID 1
RECEIPT NUMBER H85042952-001-006-253-0

PURCHASE

\$35.50

SCOTIABANK VISA #0000000031010 4EEE77CEB91E7E11 000000000000

APPROVED

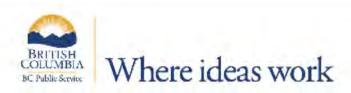
AUTH# 425357 THANK YOU 01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST105762447RTB001



Travel Voucher (Restricted Use)

Control No.

E129770

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| Client O | Eby, David Client Organization Attorney General Personal Information Job Title Minister | | | | | | Travel Group Code 4 | | | | | |
|---|--|--|--|-------------------------------------|-------------|------------|------------------------------------|------------------|--|-----------------------|-------------------------|----------------------------|
| 5. Date 0 2018/09 | Completed | 6. Fiscal Y 2019 | ear | 7. Sp | ecial Ch | neque | Issue | | 8. Ch | eque Stuk | Informa | tion |
| Type of Travel In Province 12. Mailing Address for Cheque | | | | | | | | | | Iquarters couver | | |
| PO Box 16. Travel Dates 2018 09/22 09/23 09/25 | 9044 Stn Prov Govt 17. Places Destination Van-Whistler-Van Vancouver Vancouver | s Travelled | | Persona Vehicle U Km Cost 264 1 | | | 19. Other Transport Costs | | 21. 22. als Lodging ost Costs | | 20. & 21 Mis Cost | scellaneous Describe |
| TOTALS | OF COLUMNS | | | | 36. ¢ 15 | 0.94 | 37. \$ 23.00 | 38. _@ | 0.00 | 39. \$ 0.00 | 40 . \$ 0.0 | Claim Total 0 \$ 182.84 |
| 8. Clien | TOTALS OF COLUMNS 8. | | | | \$ 159.84 | | | 45. | | Supplier Co | | Amount \$ 182.84 |
| Less Tra | 105 avel Advance | 1 | | T. | 4 | | | | | | - | |
| | 105 | | | | | | AMOUN | T DUE | TO EI | MPLOYEE | | 54. \$ 182.84 |
| - Certific disburse a result | loyee Signature (Se ed this travel expense ements made and/or of travel on governm th I have not been an | e claim is a tra allowances t ent business | ue statem o which I a as detaile | am entitled above | and | Prir | t Name | | | Date s | 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 | Date Signed | | |
| - Requis | ment Authority Sign sition for payment pu stration Act. | ature (See A suant to sec | Audit Trail tion 32 of |) the Fina | ncial | Pri | nt Name | | | Date | Signed | |

Ministry Payment Authority ARCS 1050-06

Audited 2018Oct16

Notes for Travel Voucher (Restricted Use) E129770 for Eby, David

1 note(s) returned.

| Created On | Author | Note |
|---------------------|--|--|
| 2018/09/26 16:10:02 | Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca | 09/22/2018 Van-Whistler-Van, Drive to and from for Personal Information -264 km \$142.56 09/23/2018 Vancouver - Drive from home to Personal Information |
| | | 32km \$17.28 09/25/2018 Vancouver Meeting-Parking |
| _ | | \$23.00 |

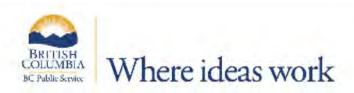
Production *** Copyright © Government of British Columbia

ExpressParc Parking Receipt

Parking Receipt

TRANS IN TIME OUT TIME FEE CC#

1897 09/25 12:09 09/25 17:31 \$23.00 Information



Travel Voucher (Restricted Use)

Control No.

E129783

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| Name Eby, Day Client Or Attorney | ganization | | | mnlove Information Ob Title Minister | е | | (250 | e Num) 387-1 el Grou | | | | | |
|--|--|--|---|---|---------------------------------------|--|--|-----------------------------|-------------------------|-----------------------|------------------------------|--------------------------|------------------------|
| 5. Date C | ompleted | 6. Fiscal Ye | | Name and Address of the Owner, where | | heque Issue 8. Cheque Stub Information | | | | | tion | | |
| Type of T In Provin | Travel | 2019 14. Reason Ministerial | | 1 | | | | Heado Vanco | quarters ouver | | | | |
| PO Box 16. Travel Dates 2018 09/26 09/27 | 9044 Stn Prov Govt 17. | Victoria, BC V8W 9E2 s Travelled Start End | | Victoria, BC V8W 9E2 s Travelled Start End 2359 | | | rsonal icle Use Cost 0.00 0.00 | Costs 89.60 | 20. & 2º Meal Cos | s L | 2. odging Costs | 20. & 21. Mis Cost | cellaneous Describe |
| TOTALS | OF COLUMNS | | | | 36. \$ 0.00 | 37. 0 \$ 121.60 | 38. | | 9. \$ 0.00 | 40. \$ 0.00 | Claim Total 3 \$ 121.60 | | |
| 8. Client 1 1 | 49. Code Resp 105 1500 1500 1500 1500 | 2 | rice Line 10005 10005 | | 51. STOB 5702 Project 1500000 15MTVNC | | | 15. St | upplier (| Code | Amount \$ 121.60 89.60 | | |
| Less Tra | vel Advance | 6 | | ĭ | | | | | | - | | | |
| | 105 | | | | | AMOL | JNT DUE | TO EM | PLOYE | E | 54 . \$ 121.60 | | |
| Certifie disburse a result of which | loyee Signature (Se ed this travel expens ements made and/or of travel on governn h I have not been ar | e claim is a tr allowances to ent business | ue stateme o which I a as detaile | m entitl d above | ed as | Print Name | | | | Signed | | | |
| - Certifie | ding Authority Sig ed correct pursuant t tration Act and relate | o section 32 8 | | ial | Print Name | | | Date | e Signed | | | | |
| - Requis | nent Authority Sigr sition for payment putration Act. | | | | ncial | Print Name | | | Date | e 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 2018Oct16

Notes for Travel Voucher (Restricted Use) E129783 for Eby, David

1 note(s) returned.

| Created On | Author | Note |
|---------------------|--|---|
| 2018/09/28 15:03:49 | Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca | 09/26/2018 Van-Vic HJ Flight \$from P-Card, Cab \$54.60 09/26//2018 Vic-Van AC Flight \$ from P-Card, Cab \$35.00 09/27/2018 Vancouver Cab \$30.00, Meeting Parking at Vancouver \$2.00 |

Production *** Copyright © Government of British Columbia

DELTA SUNSHINE TAX! # 36 13425 71A AVE SURREY

Government Financial Information

CARD

VISA CARD TYPE

2018/09/26 DATE

6430 22:46:21 TIME

CLERK ID RECEIPT NUMBER

C85054423-001-428-009-0

PURCHASE

AMOUNT

TIP

TOTAL

SCOTIABANK VISA A00000000031010 DAB32FC9E34349F8 0080008000-E800 1638EAE49D9E6432 0080008000-F800

APPROVED

AUTH# 462297 THANK YOU

01-027

CARDHOLDER COPY

BLUEBIRD CABS #21 2612 QUADRA ST VICTORIA

Government Financial Information

CARD

CARD TYPE

VISA

DATE

2018/09/25

TIME

0770 20:11:52

RECEIPT NUMBER

C85006167-001-184-004-0

PURCHASE

AMOUNT

TIP

Personal Information

TOTAL

SCOTIABANK VISA A0000000031010 C57533AC9C77455A 0080008000-E800 406918B74F28248E 00800080D0-F800

APPROVED

AUTH# 403544 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

YELLOW CAB #109 1441 CLARK DR VANCOUVER

Government Financial Information

CARD

CARD TYPE

VISA 2018/09/27

DATE TIME

1174 08:15:24

CLERK ID

RECEIPT NUMBER

H85050154-001-007-822-0

PURCHASE TOTAL

\$30.00

SCOTIABANK VISA A0000000031010 BE894D62CB96A3B0 -0000000000

APPROVED

AUTH# 454786 THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST105762447RT0001

City of Vancouver

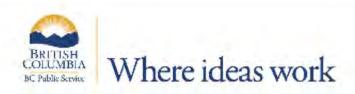
Sold on 27-09-2018 at 9:05 am

Expiry Time 27-09-2018 11:04 am

Plate No. Personal Information

Paid \$2.00 (incl \$0.00 coin) TAX: \$0.10 UISA Government Financial Information

Machine: AW-00-14 600600068



Travel Voucher (Restricted Use)

Control No.

E129845

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, Day Client Or Attorney | ganization | | Perso | Emplored Inform Job T Minis | 1217 | | (250 | ne Number 0) 387-1866 el Group (| 6 | | |
|--|---|---------------------------------------|--|-------------------------------|--|--|--------------------|--|-------------------------|---------------------------------|----------|
| 5. Date C 2018/10/ | completed /10 | 6. Fiscal 2019 | Year | 7. 9 | Special Ch | eque Issue | ation | 1 | | | |
| Type of T | nce | Minister | on for Tra ial Busines | | | | | Headqua Vancouv | | | |
| | ng Address for Che 9044 Stn Prov Govt | | BC V8W 9E | =2 | | | | | | | 1 |
| 16. Travel Dates 2018 | 17. | ravelled | | 18. Pe | rsonal icle Use | 19. Other Transport Costs | 20. & 21. Meals | Lodg | ing | scellaneous | |
| 09/27 09/28 09/30 10/04 10/05 10/06 | Van-Vic-Van(HJ/AC) Vancouver Van-Vic (AC) Vic-Van (HJ) Vancouver Vancouver | | 2359 2359 2359 2359 2359 0522 2359 | Kill | 0.00 0.00 0.00 0.00 0.00 0.00 | 99.20 29.10 89.70 34.30 12.70 29.50 | Cost | | is Cost | Supplemental to o | claim E1 |
| TOTALS | OF COLUMNS | | | | 36. \$ 0.00 | 37. \$ 294.50 | 38. | 39. | .00 \$0.0 | Claim Total 0 \$ 294.50 | |
| 1 | 49. 50. | | | | 1. 5 STOB 5702 5701 | Proje 15000 15MT\ | ct 000 | 45. Supp Government Information | olier Code Financial | Amount \$ 294.50 \$223.20 | 71.30 |
| Less Tra | vel Advance | - 1 | | | - 2 | | | | - | | 1 |
| 1 | 105 | 116 | | | | AMO | OUNT DUE | TO EMPL | OYEE _ | 54. \$ 294.50 | |
| - Certifie disburse a result of for which | loyee Signature (Seed this travel expense ements made and/or a of travel on government h I have not been and | claim is a allowance ent busine | a true state s to which ess as deta | I am en iled abo | titled as | Print Name | | | Date Signed | | |
| - Certifie | ding Authority Sign ed correct pursuant to tration Act and relate | section 3 | 32 & 33 of t | | ncial | Print Name | | | Date Signed | | |
| - Requis | nent Authority Signa ition for payment pur tration Act. | | | | nancial | Print 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

Notes for Travel Voucher (Restricted Use) E129845 for Eby, David

1 note(s) returned.

| Created On | Author | Note |
|---------------------|-------------------------|--|
| | 1 1 1 | 11000 |
| 2018/10/10 14:37:06 | Addo, Wolfgang | 09/27/2018 Van-Vic-Van Helijet and Air |
| | (IDIR\WOLFADDO) | Canada Flight \$ from P-Card, Cab \$99.20 |
| | Wolfgang.Addo@gov.bc.ca | |
| | | 09/28/2018 Vancouver Cab \$29.10 to |
| | | Meeting at VCO |
| | | |
| | | 09/30/2018 Van-Vic Air Canada Flight \$ from |
| | | P-Card, Cab \$89.70 |
| | | 1 -σαια, σαυ φοσ./ σ |
| | | 10/04/2018 Vic-Van Helijet Flight \$ from P- |
| | | |
| | | Card, Cab 34.30 |
| | | 10/05/0010 Vanassusan Bankinan Biansand |
| | | 10/05/2018 Vancouver Parking-Diamond |
| | | Parking \$12.70 |
| | | 40/00/0040 \/ |
| | | 10/06/2018 Vancouver Cab \$29.50 to |
| | | Meeting at VCO |
| | | |

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BLUEBIRD CABS #91 2612 QUADRA ST VICTORIA BC

Government Financial Information

CARD CARD TYPE

VISA

DATE

2018/09/27

TIME

8394 20:50:14

RECEIPT NUMBER

H85023872-001-310-006-0

PURCHASE TOTAL

\$64.20

SCOTIABANK VISA A00000000031010 4B1ACEAFC90867E0 0000000000

APPROVED

FF/DT 20 AUTH# 449683 THANK YOU

01-027

NO SIGNATURE REQUIRED

MERCHANT COPY

RICHMOND TAXI #8
2440 SHELL RD V6X2P1
RICHMOND BC
20123570

SALE

09-27-2018
Acct # Information C
Exp Date **/** Card Type VI
Name: EBY/DAVID.WR
A0000000031010
SCOTIABANK VISA

Trace # 660009 Inv. # 108 Auth # 403489 Operator 108

RRN 001067009

Sale

\$35.00 Personal Information

TOTAL

APPROVED-THANK YOU

Retain this copy for your records

Customer copy

YELLOW CAB #314 1441 CLARK DR VANCOUVER BC

Government Financial Information

CARD

CARD TYPE

VISA

DATE

2018/09/28

TIME

9209 07:32:28

CLERK ID

RECEIPT NUMBER

H85004246-001-006-662-0

PURCHASE TOTAL

\$29.10

SCOTIABANK VISA A00000000031010 047EEDB3444258AB8 000000000000

APPROVED

AUTH# 446339

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS YELLOW CAB 817 FISGARD STREET VBW1R9 VICTORIA BC 21852400 GH2185240081

PURCHASE

tttt

09-30-2018 22:02:36
Acct # Information RF
Exp Date **/** Card Type VI

Name:

A000000031010 SCOTIABANK VISA

Operator: 181 Trace # 2074 Inv. # 181 Auth # 432081

RRN 001261003

Purchase Tip

\$55.30

Personal Information

Total

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222 VANCOUVER TAXI
790 CLARK DR
VANCOUVER BO

Government Financial Information

CARD TYPE VISA
DATE 2018/10/04
TIME 1243 19:40:42
CLERK ID 1

INVOICE #

81975

RECEIPT NUMBER

C85034702-001-122-002-0

PURCHASE TOTAL

\$34.30

SCOTIABANK VISA A00000000031010 0D32F68167E4379C 0080008000-E800 2BC1B580643AD811 0080008000-F800

APPROVED

AUTH# 432185 THANK YOU 01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS Diamond Parking GST# 898783089 PayBy Phone location 3016

License Plate Number

Expiration Date/Time

05:22 PM OCT 05, 2018

Purchase Date/Time: 03:22pm Oct 05, 2018
Total Parking: \$10,00
Total Taxes: \$2.70
\$12.70
Rate: 2 Hours
Total Paid: \$12.70
Ticket # 00012431
SN #: 500012130228
Setting: 4648
Hach Name: 4048 C

Government Financial Visa

Auth #: 478925

are the second of the second o

YELLOW CAB #11 1441 CLARK DR VANCOUVER

Government Financial Information

CARD

CARD TYPE

VISA

DATE

2018/10/06

TIME

6406 14:15:21

CLERK ID

RECEIPT NUMBER H85025435-001-001-167-0

PURCHASE

TOTAL

\$29,50

SCOTIABANK VISA A0000000031010 98A375662875F448 -0000000000

APPROVED

FF/DT 20 AUTH# 479196

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST105762447RT0001 THANK YOU FOR SHOPPING AT XXXXX

YELLOW CAB #33 1441 CLARK DR BC VANCOUVER BC
Government Financial Information

CARD

CARD TYPE

VISA

DATE

2018/09/30

TIME

1910 18:49:26

CLERK ID

RECEIPT NUMBER

H85034940-001-009-102-0

PURCHASE TOTAL

SCOTIABANK VISA A0000000031010 BFB0CA49F89749A1 -00000000000

APPROVED

AUTH# 440967 THANK YOU

01-027

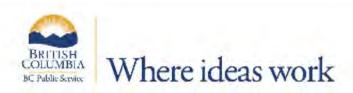
NO SIGNATURE REQUIRED

CARDHOLDER GOPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST105762447RT0001

AT19EXESLP52



Travel Voucher (Restricted Use)

Control No.

E129877

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| Name Eby, Da Client Or | | | | | Errsonal Inform | | | on and Privac | Phor (250 |) 387 | mber -1866 oup Code | | |
|--|---|---|------------------------------|------------------------------------|-------------------------------------|---------|--|-------------------------------|--------------|-------|---------------------------|----------------------------|------------------------------|
| 5. Date C 2018/10 | ompleted | i | 6. Fiso 2019 | cal Year | | 7. Spec | ial Chec | lue Issue | | 8. C | heque Stu | b Information | on |
| Type of In Provin | Travel | | 14. Re | | or Travel | | | | | | dquarters | | |
| | | ss for Chec Prov Govt | | a BC V | RW 9F2 | | | | | | | | |
| 16. Travel Dates 2018 10/10 10/10 10/11 10/14 | Destinat Vancou Vancou | Places tion ver ver anbroo-Van | Trave | | End 1430 1600 2359 2359 | | rsonal icle Use Cost 0.00 0.00 0.00 0.00 | 16.00 50.00 | | | Lodging Costs | 20. & 21. Misco Cost | ellaneous Describe |
| TOTALS | OF COLU | JMNS | | | | | 36. \$ 0.00 | 37. \$ 119.50 | 38. | 0.00 | 39 . \$ 0.00 | 40 . \$ 0.00 | Claim Total \$ 119.50 |
| 8. Client | t Code 105 105 105 105 | 15002 | 50. | Servic 10 | e Line 005 005 | | 52. | Project 1500000 15MTVNC | | 45. | Supplier Comment Financia | ode | Amount \$ 119.50 34.50 |
| Less Tra | vel Adva | nce | 7 | | | Ď | 4 | | | - | | _ | |
| | 105 | | | | | | | AMOU | NT DUE | TO E | MPLOYEE | | 54 . \$ 119.50 |
| - Certified disburse a result for which | ed this trave ements ma of travel o | nature (See yel expense ade and/or a n governme ot been and | claim i Ilowan ent bus | is a true ices to v iness as | which I and detailed | above a | d as | rint Name | | | Date | Signed | |
| - Certifie | ed correct | hority Sign pursuant to t and related | section | n 32 & 3 | | | | Print Name | | | Date | Signed | |
| - Requis | | ority Signa ayment purs | | | | e Finan | | Print 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 2018Oct3

Notes for Travel Voucher (Restricted Use) E129877 for Eby, David

1 note(s) returned.

| Created On | Author | Note |
|---------------------|--|---|
| 2018/10/15 15:21:16 | Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca | 10/10/2018 Vancouver Parking at 12:21pm ExpressParc \$19.00 |
| | | 10/10/2018 Vancouver Parking at 15:58pm ExpressParc \$16.00 |
| | | 10/11/2018 AC Flight \$ from P-Card, Parking at Vancouver Airport \$50.00 |
| | | 10/14/2018 AC Flight \$from P-Card, Cab to Vancouver Airport \$34.50 |
| | | |

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AMANG CINCINNATI CAKADA, INC.

0

00

(3

0

PRINTED IN USA

D327641

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC# 4724 10/10 08:57 10/10 12:21 \$19.00 Financial AMANO CINCINHATI CANADA, INC.

PRINTED IN USA

27641

ExpressParc Parking Receipt

3669

**TRANS IN TIME OUT TIME FEE CC#
4769 10/10 13:55 10/10 15:58 \$16.04 Financial Information

YELLOW CAB #348 1441 CLARK DR VANCOUVER BC

Government Financial Information

CARD

CARD TYPE

VISA 2018/10/14

DATE

6837 19:32:21

TIME CLERK ID

234 (177.00)

RECEIPT NUMBER

H85047839-001-006-467-0

PURCHASE TOTAL

\$34.50

SCOTIABANK VISA A0000000031010 B40FA87EB84CD7F2 0000000000

APPROVED

AUTH# 496288

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS Vancouver Airport

WWW.YVR.CA Parking@YVR.CA 604-276-7739

Economy Parking Lot

210-EPL Exit 6

from: 10/11/18 07:50:00 to: 10/11/18 19:52:43 Epan:02995157015011018284282520??

Entry Unit:101

Pay amount: 50.00 \$
Parking Sales Tax 8.26 \$

GST+ 2.38 \$

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

TYPE: PURCHASE

ACCT: VISA

\$ 50.00 Government Financial

CARD NUMBER: DATE/TIME:

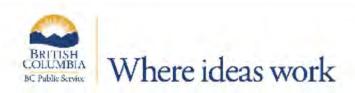
11/10/2018 07:52:49 PH 662511610012085400 H

REFERENCE #: 5625118 AUTH #: 469709

SECTIABANK UISA A00000000031010 OCD000000000000

01 APPROVED - THANK YOU 027

Retain this copy for your records CUSTONER COPY



Travel Voucher (Restricted Use)

Control No.

E129949

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| | vid rganization General | | | Personal Ir | mployenformation ob Title Minister | e ID | | Phor (250 | ne Numi 1) 387-18 el Grou | 366 | | |
|------------------------------------|--|--|---------------------------|---|------------------------------------|---|---------------------|---|---------------------------------|-------------------------|--------------------------|---|
| 5. Date 0 2018/10 | Completed | 6. Fiscal 2019 | Yea | ar | 7. Spe | cial Cheque Issue 8. Cheque Stub Information | | | | | | tion |
| Type of In Provi | Travel | 14. Reas Minister | | for Trave usiness | 1 | | | | Headq Vanco | uarters ouver | | |
| | 9044 Stn Prov Go 17. | ces Travelle Sta 20 00 00 00 | d rt 00 00 00 | End 2359 2359 2359 2359 1900 2000 | 10000 | rsonal icle Use Cost 0.00 0.00 0.00 0.00 0.00 0.00 | 34.20 | 20. & 2 Mea Cos 61.0 61.0 48.5 61.0 48.5 | 0 0 0 0 | 22. .odging Costs | 20. & 21. Mis Cost | cellaneous Describe |
| TOTALS | OF COLUMNS | | | | | 36. \$ 0.00 | 37. \$ 68.20 | 38. \$ 28 | | 9. \$ 0.00 | 40 . \$ 0.00 | Claim Tota \$ 348.20 |
| 8. Clien | t Code Re 105 15 105 15 | sp. S 002 002 002 002 | 1 | ce Line 0005 0005 0005 | 5 5 | 51. 52. STOB Project 5701 15MTVNC 5750 15MTCCA 5702 1500000 | | | 45. | upplier (| h | Amount \$ 34.20 \$ 231.50 \$ 82.50 |
| | ivel Advance | F | | | Ĭ | 4 | | | Ī | | - | |
| | 10.5 | | | | | | AMOU | NT DUE | TO EM | PLOYEE | | 54 . \$ 348.20 |
| - Certifie disburse a result | loyee Signature ed this travel expe ements made and of travel on gover h I have not been | nse claim is a or allowance nment busine | s to | e stateme which I a is detaile | m entitle d above | ed as | rint Name | | | Date | Signed | = 1 |
| 56. Sper | nding Authority S ed correct pursuar stration Act and rel | | | | Print Name | | | Date | Signed | | | |
| - Requis | ment Authority Si sition for payment stration Act. | gnature (Se pursuant to s | ection | on 32 of t | he Finar | | Print Name | | | Date | Signed | |

Ministry Payment Authority ARCS 1050-06

Audited 2018Oct30

Notes for Travel Voucher (Restricted Use) E129949 for Eby, David

1 note(s) returned.

| Created On | Author | Note |
|---------------------|--|---|
| 2018/10/23 14:58:43 | Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca | 10/14/18 Van-Vic AC flight on pcard, 10/15/18 Vic - Full per diem \$61.00 10/16/18 Vic - Full per diem \$61.00 10/17/18 Vic - F-B per diem \$48.50 10/18/18 Vic-Van HJ flight on pcard, cab \$34.20, Full per diem \$61.00 10/19/18 Van-Kamloops-Van AC flight on pcard, parking \$34.00, F-B per diem \$48.50 |

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DUPLICATE

BLACKTOP & CHECKER CABS#36 777 PACIFIC ST VANCOUVER

DUPLICATE

CARD

Government Financial Information

CARD TYPE

VISA

DATE

2018/10/18

TIME

3228 19:56:11

CLERK ID

RECEIPT NUMBER

USt-Id No.:DE811280171

C85012112-001-096-005-0

PURC IASE TOTAL

SCOTIABANK VISA A0000000031010 93704D7DAC656AC6 0080008000-E800 A7B60F2DD6FA6759 0080008000-F800

APPROVED

AUTH# 492823 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

DUPLICATE

Vancouver Airport

Parking@YVR.CA 604-276-7739 Economy Parking Lot 206-EPL Exit 2

from: 10/19/18 10:08:00 to: 10/19/18 19:54:53

Epan: 02995157015011068292365040??

Entry Unit: 106

Pay amount: 34.00 Parking Sales Tax 5,62 GST+ 1.62 \$

Tax-No.:264504522801211

YUR PARKING

TYPE: PURCHASE

ACCT: VISA CARD NUMBER:

S 34.00 Government Financial

DATE/TIME:

19/10/2018 07:54:56 PM

REFERENCE #: 662511730012001890 H 448440

AUTH #:

SCOTTABANK VISA 0101E000000000 0000000000000000

OI APPROVED - THANK YOU 027 -- IMPORTANT --

Retain this copy for your records CUSTOMER COPY

Phone Number



Travel Voucher (Restricted Use)

Employee ID

Control No.

E129951

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.

| . Date (| General Complete | | 6. Fiscal Ye | | Minister 7. Spe | | | | | | ue Stub Information | | | |
|--|---|--|---|---|----------------------|--|---------------------------|--|-------|---------------------------------------|---------------------|---|--|--|
| 2018/10 ype of In Provi | Travel | | 14. Reason Ministerial | | | | | | 100 | Iquarters | | | | |
| 12. Maili | ng Addre | ess for Che Prov Govt | | | | | - | | | | | | | |
| 16. Travel Dates | 17. *PCard | | Travelled | | 100 | rsonal | 19. Other Transport | 20. & 2 Mea | | 22. Lodging | 20. & 21. Mis | cellaneous | | |
| 2018 09/04 09/05 09/20 09/22 09/25 09/26 09/27 | *Van-Vio | c-Van HJ c-Van HJ c-Van histler-Van c-Van c-Van | Start 0600 0600 0600 0800 0800 1200 1100 | End 1300 1630 1700 1900 1400 2300 2300 | Km | Cost 0.00 0.00 0.00 0.00 0.00 0.00 0.00 | Costs | Cost 12.5 39.5 39.5 27.0 12.5 48.5 27.0 | 0 0 0 | Costs | Cost | Supplemental to E Supplemental to E Supplemental to E Supplemental to E Supplemental to E | | |
| TOTAL S | OF COL | UMNS | | - | | 36 . \$ 0.00 | 37. \$ 0.00 | 38. \$ 20 | | 39 . \$ 0.00 | 40 . \$ 0.00 | Claim Total \$ 206.50 | | |
| 8. | 7111 | 49. | 50. | 23: 42 0.0 | 51. | 52 | | - | 45. | | | 1 | | |
| | t Code 105 105 105 105 | 15002 15002 | 2 | ice Line 10005 10005 | 5750 5702 | | Projec 15MTC 15MTV | | Gove | Supplier (ernment Final mation | | \$ 179.50 \$ 27.00 | | |
| ess Tra | vel Adva | ince | 7 | | | | | | | | - | _ | | |
| | 105 | | 100 | | | | | | | | | 54. | | |
| | | | | | | | | INT DUE | TO E | MPLOYEE | | \$ 206.50 | | |
| Certification disburse a result for which | ed this tra ements m of travel of | vel expense ade and/or on governme | e Audit Trail claim is a tra allowances to ent business I will not be r | ie stateme which I a as detailed | m entitle d above | ed as | Print Name | | | Date | Signed | | | |
| - Certific | ed correct | thority Sigr pursuant to t and relate | | Print Name | | | Date | Signed | | | | | | |
| | | | ature (See A | | | | Print Name | | | Date Signed | | | | |

FIN 10 (EFI-F0012 v2.6.1)

Name

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

Audited 2018Oct30

Notes for Travel Voucher (Restricted Use) E129951 for Eby, David

1 note(s) returned

| Created On | Author | Note |
|---------------------|--|--|
| 2018/10/23 15:35:09 | Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca | 09/04/18 Van-Vic-Van HJ flight on pcard, lunch per diem \$12.50 09/05/18 Van-Vic-Van HJ flight on pcard, F-D per diem\$39.50 09/20/18 Van-Vic-Van F-D per diem \$61.00 (voucher E129763) 09/22/18 Van-Whistler-Van F-BD per diem \$27.00 (vouchers E129763 & E129770) 09/25/18 Van- Vic-Van Lunch only per diem \$12.50 (vouchers E129770 & E129763) 09/26/18 Van-Vic-Van F-B per diem \$48.50 (voucher E129783) 09/27/18 Van-Vic Van F-BD per diem \$27.00 (vouchers E129783 & E129845) |

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AT19EXESLP52



Travel Voucher (Restricted Use)

Control No.

E129952

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.

| | vid rganization General | | Personal | Emplo Information Job Ti Minist | itle | | (250 | ne Nui 0) 387- el Gro | | | | |
|--|---|---|--|--|--|---|--|-----------------------------|-------------------------|------------------------|--|--|
| 5. Date C 2018/10/ | completed /23 | 6. Fiscal 2019 | Year | 7. S | pecial Ch | Cheque Issue 8. Cheque Stub Information | | | | | | |
| Type of T In Provin | Travel nce | Ministeri | on for Tra al Busines | | | | | | dquarters ncouver | | | |
| | ng Address for Che 9044 Stn Prov Govt | | C V8W 9E | 2 | | | | | | | | |
| 16. Travel Dates | 17. Places | Travelled | | 1000 | rsonal icle Use | 19. Other Transport | 20. & 21. Meals | 3 | 22. Lodging | 20. & 21. Mis | cellaneous | |
| 2018 10/01 10/02 10/03 10/04 10/11 | Destination Van-Vic Vic Vic Vic-Van Van-Cran-Van | Start | | Km | Cost 0.00 0.00 0.00 0.00 0.00 | Costs | Cost 39 33.50 61.00 48.50 61.00 48.50 | | Costs | Cost | Describe Supplemental to E " " Supplemental to E | |
| TOTALS | OF COLUMNS | | | | 36. \$ 0.00 | 37. \$ 0.00 | 38. \$ 252 | | 39 . \$ 0.00 | 40 . \$ 0.00 | Claim Total \$ 252.50 | |
| 8. Client 1 1 | 49. COde Resp 05 1500 05 1500 05 | 2 | ervice Line 10005 10005 | 51 | | Project Si 15MTCCA 1500000 | | | Supplier mment Finan | Code | Amount \$ 204.00 \$ 48.50 | |
| ess Tra | vel Advance | 6 | | 1 | - 4 | | | 1 | | - | | |
| | 05 | | | | | AMO | OUNT DUE | TOE | MPLOYE | E | 54 . \$ 252.50 | |
| Certifie disburse a result for which | oyee Signature (So ad this travel expens ements made and/or of travel on governin In I have not been ar | e claim is a allowances ent busines | true stater to which I ss as detai | am en led abo | titled as ve and | Print Name | | | Date | Signed | | |
| - Certifie | ding Authority Sig d correct pursuant t tration Act and relat | section 32 | | | ncial | Print Name | | | Dat | e Signed | | |
| - Requis | nent Authority Sign ition for payment put tration Act. | | | | nancial | Print Name | | | Dat | e Signed | | |

Ministry Payment Authority ARCS 1050-06

Audited 2018Oct30

Notes for Travel Voucher (Restricted Use) E129952 for Eby, David

1 note(s) returned.

| Created On | Author | Note |
|---------------------|--|--|
| 2018/10/23 15:42:27 | Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca | 10/01/18 Victoria F-D per diem \$33.50 10/02/18 Victoria F per diem \$61.00 10/03/18 Victoria F-B per diem \$48.50 10/04/18 Vic-Van F per diem \$61.00 Please see Voucher E129845 for remaining travel claims already processed for Oct1st-4th 10/11/18 Van-Cranbrook-Van F-L per diem \$48.50 Please see Voucher E129877 for remaining |
| | | tavel claims already processed |

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Security Concern

Whistler, BC Security Concern Security Concern

ADVANCE DEPOSIT RECEIPT

Eby, David 501 Belleville Street Victoria, Victor V8V1X4

Canada

Government Financial Information

Reservation:
Arrival Date: 09-09-2018
Departure Date: 09-14-2018
Receipt No: 20071

Date Description Card # Card Holder Amount
03-29-2018 visa Government EBY, DAVID 251.85

Total: 251,85

User ID: AMANBUR



Itinerary / Receipt

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

Main Contact Information

Government Financial Booking reference: Information

Name:

David Eby

E-mail:

WOLFGANG.ADDO@GOV.BC.CA

Payment: Government Financial Information

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

Air Canada Flight Information

1-888-422-7533

International Reservations

Alert me of flight changes Flight notification

Flight Itinerary

| Flight | From | То | Aircraft | Cabin (Booking class) | Status |
|-----------------------------|-----------------------------|--------------------------|----------|--------------------------|-----------|
| AC8215 | Vancouver (YVR) | Cranbrook (YXC) | DH3 | Economy Standard (L) | Confirmed |
| Operated by: | Thu 11-Oct 2018 | Thu 11-Oct 2018 | | | |
| Air Canada Express- Jazz | 08:55 - TERMINAL M -MAIN | 11:22 | | | |
| Seat number(s) reque | ested: Personal Information | | | | |
| AC8220 | Cranbrook (YXC) | Vancouver (YVR) | DH3 | Economy Standard (K) | Confirmed |
| Operated by: | Thu 11-Oct 2018 | Thu 11-Oct 2018 | | | |
| Air Canada Express- lazz | 21:40 | 22:16 - TERMINAL M -MAIN | | | |
| Seat number(s) reque | Personal information | | | | |

Passenger Information



Passenger: 1

David Eby

Ticket number:

014 2198 790513

Purchase Summary

| Date of issue Fare Amount in Canadian dollars: (including navigational & other charges) | 08-Aug 2018 234.00 |
|---|--------------------------|
| Taxes, Fees & Charges | 14.25 |
| Air Travellers Security Charge (CA) | 14.25 |
| Total Fare in : | No Additional collection |
| Options | 15.00 |
| Preferred Seat in Canadian dollars | 0.75 |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) | 25.00 |
| Change fee in Canadian dollars | 1.25 |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) | 15.00 |
| Preferred Seat in Canadian dollars | 0.75 |

Passenger: 1 Ticket number 014 2198 790513

Ticket particularities:

AC ONLY/NONREF/CHGFEE

*Fare calculation:

110CT18YVR AC YXC Q12.00R108.00AC YVR Q12.00R102.00CAD234.00

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

END ROE1.00 PD12.86XG9.00SQ

Canadian tax registration numbers:

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

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

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

Fare Rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.

If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.

Tickets are non transferable.

- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information



Itinerary / Receipt

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

Please bring your itinerary-receipt to the airport.

Government Financial Information

Booking reference:

Main Contact Information

Name:

Mr Eby David

E-mail:

WOLFGANG.ADDO@GOV.BC.CA

Payment:

Government Financial Information

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

Air Canada Flight Information

1-888-422-7533 International Reservations

Alert me of flight changes Flight notification

Flight Itinerary

| Flight | From | То | Aircraft | Cabin (Booking class) | Status |
|-----------------------------|------------------|--------------------------|----------|--------------------------|-----------|
| AC8082 | Victoria (YYJ) | Vancouver (YVR) | DH4 | Economy Standard (K) | Confirmed |
| Operated by: | Thu 27-Sept 2018 | Thu 27-Sept 2018 | | | |
| Air Canada Express- Jazz | 21;45 | 22:13 - TERMINAL M -MAIN | | | |

Passenger Information

Passenger: 1

Mr Eby David

Ticket number:

014 2198 849989

Purchase Summary

Passenger: 1 Ticket number 014 2198 849989

Date of issue

Fare Amount in Canadian dollars:

09-Aug 2018 84.00



(including navigational & other charges)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)
Airport Improvement Fee - Canada (SQ)

7.12 5.31 15.00

Total Fare in Canadian dollars:

111.43

Ticket particularities:
AC ONLY/NONREF/CHGFEE -BG:AC
*Fare calculation:
27SEP18YYJ AC YVR Q12.00R72.00CAD84.00 END ROE1.00

Canadian tax registration numbers:

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

Fare Rules Summary

· Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.

If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip
cancellation or medical emergency. We recommend the purchase of travel insurance.

· Tickets are non transferable.

- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments
 are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport
 change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires
 Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you
 may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

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

| Baggage Information for: Eby David | |
|---|---|
| Air Canada baggage rules apply. For flight(s): AC8082 | 1st bag: 25.00 CAD + taxes* per direction 2nd bag: 35.00 CAD + taxes* per direction |
| | |
| Max. weight per bag: 23 KG (50 lb) | Max. linear dimensions: 158 CM (62 in) |

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

From:

passengerservices@helijet.com

Sent:

Friday, September 14, 2018 12:12 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.

| | | The man is a second of the sec |
|---------|--|--|
| Account | | Government Financial Informati |
| Account | Customer # | |
| | Name | David Eby |
| | — min (gr m in min in m | H= (100 (000) 1). 2000330000 (03) (10)200000000000000000000000000000000000 |
| | Company | NDP Caucus |

| Thursday, August 9, 2018 | Invaice #309514 | | |
|---|------------------------|--|--|
| - | FARE-YWH-Full_s | 5ummer - 2018 | \$219.05 |
| 713 11:20 Vancouver Harbour (Downtown) | + GST | - \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | \$10.95 |
| 11:55 Victoria Harbour (Downtown) | Billing | (Check the sharest country of the co | \$219.05 |
| 35 minutes | Taxes Grand Total | | \$10.95 \$230.0 0 |
| Confirmed 1 Passengers - Off-Peak | Mastercard | | \$230,00 |
| . David Eby, Male | Date / Time Summary | August 9, 2018 @ 10:41:25 AM Government Financial Information | and the second of the second o |
| Add to Calendar | Expiration | * | orani o o o o o o o o o o o o o o o o o o o |

From:

passengerservices@helijet.com

Sent:

Friday, September 14, 2018 12:13 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 | | |
|----------------------|------------|----------------------------------|
| Account | Customer # | Government Financial Information |
| | Name | David Eby |
| | Сотрапу | NDP Caucus |

| Thursday, August 9, 2018 | Invoice #309516 | |
|------------------------------------|---|---------------------|
| 722 | FARE-YWH-Full_Summer - 2018 | \$219.05 |
| 15:50 Victoria Harbour (Downtown) | + GST | \$10.95 |
| 16:25 Vancouver Harbour (Downtown) | Billing | \$219.05 |
| 35 minutes Confirmed | Taxes Grand Total | \$10.95 \$230.00 |
| 1 Passengers - Off-Peak | Mastercard | \$230:00 |
| David Eby, Male | Date / Time August 9, 2018 Government Financial Ini | I @ 3:24:57 PM |
| Add to Calendar | Summary Government Financial In | rormation |

From:

passengerservices@helijet.com

Sent:

Monday, October 15, 2018 2:08 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.

| | the second production of the second s | , in the second |
|--|--|---|
| <u> Allahara Agent pari k</u> | | Government Financial Information |
| Account | Customer# | |
| The state of the s | Service to south states of the service of the servi | 0 0 0 10 01 0 |
| A 7 | Name | David Eby |
| | Company | NDP Caucus |

| and the second s | | and the second of the second o | |
|--|-----------------|--|------------------------------|
| Tuesday, September 4, 2018 | Invoice #310988 | | |
| 851 | FARE-YWH-Full_ | | \$219.05 |
| 07:00 Vancouver Harbour (Downtown) | + GST | | \$10.95 |
| 07:35 Victoria Harbour (Downtown) | Billing | The second secon | \$219.05 |
| 35 minutes | Taxes | Mile 1 - Mile 1 - Existra - XXXIII - Alice - Head - Head (Herry Control of Co | \$10.95 |
| Confirmed | Grand Total | | \$230.00 |
| 1 Passengers - Off-Peak | Mastercard | | \$230.00 |
| David Eby, Male | Date / Time | September 4, 2018 @ 6:30:51 AM | ACTION CONTRACTOR AND ACTION |
| | Summary | Government Financial Information | ##*() (ale _ , Ma, N _ 1)/ |
| Add to Calendar | Expiration | 7254 a.c. a | -1 4 |

Authorization

173249

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)

| Tuesday, September 4, 2018 | Invoice #310989 | |
|---|-----------------------------------|---|
| | FARE-YWH-Full Summer | - 2018 \$219.05 |
| 716 12:25 Victoria Harbour (Downtown) | + G5) | \$10.95 |
| 13:00 Vancouver Harbour (Downtown) | Billing | \$219.05 |
| 35 minutes | Taxes | \$10.95 |
| Confirmed | Grand Total | \$230.00 |
| 1 Passengers - Off-Peak David Eby, Male Add to Calendar | | \$230,00 stember 4, 2018 @ 11:44:30 AM mment Financial Information |
| | Authorization 173 | 1249 |
| | Fully Changeable / Refedeparture. | undable up to 5pm the day prior to |
| | changeable for same-d | travel is non-refundable and only lay travel. Any cancellations will result in ellation fee equal to the value of the |
| | Failure to change 1 hor | ur prior or check-in 20 minutes prior to |

From:

passengerservices@helijet.com

Sent:

Monday, October 15, 2018 2:08 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.

| Government Financial Information |
|---|
| |
| - · · · · · · · · · · · · · · · · · · · |
| David Eby |
| NDP Caucus |
| |

| Section 1996 And 1997 April 1997 | | |
|---|-------------------------------|--|
| Wednesday, September 5, 2018 | Invoice #320897 | |
| 851 | FARE-YWH-Full_Summer - 2018 | \$219.05 |
| 07:00 Vancouver Harbour (Downtown) | + GST | \$10.95 |
| 07:35 Victoria Harbour (Downtown) | - control - control - control | ****** X ** ** X ** X ** X ** X ** X * |
| | 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 September 5, 2 | 018 @ 5:34:37 AM |
| | Summary | TOTAL PROPERTY OF THE SECOND S |
| Add to Calendar | Expiration | 0 00 56- 50 |

Authorization

093435

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)

| | | NEW Committee of the control of the |
|------------------------------------|--|---|
| Wednesday, September 5, 2018 | Invoice #320526 | |
| | FARE-YWH-Full_Summer - 2018 | \$219,05 |
| 722 | + GST | \$10.95 |
| 15:50 Victoria Harbour (Downtown) | 10 1 0 WHO 10 10 | end outle const |
| 16:25 Vancouver Harbour (Downtown) | 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 September 5, 2018 @ 3:08:22 | PM |
| . David Loy, Maic | Government Financial Information Summary | , |
| Add to Calendar | Expiration | |
| | Authorization 180821 | \$\$\$(\$\delta\) - (\$\delta\) (\$\delta\) (\$\delta\) |
| | Fully Changeable / Refundable up to 5pm the departure. | day prior to |
| | After 5pm all next-day travel is non-refundable changeable for same-day travel. Any cancellat a non-refundable cancellation fee equal to the one-way travel. | ions will result ir |
| | Failure to change 1 hour prior or check-in 20 n | ninutes prior to |

From:

passengerservices@helijet.com

Sent:

Monday, October 15, 2018 2:08 PM

To:

Addo, Wolfgang AG:EX

Subject:

Thank you for choosing to take off with Helijet!



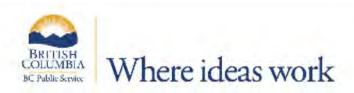
Please review your reservation below.

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

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

| Thursday, September 6, 2018 | Invoice #310992 | | |
|------------------------------------|-----------------|--|----------|
| 705 | FEE-YWH_Full_St | immer17 | \$219.05 |
| 07:50 Vancouver Harbour (Downtown) | + GST | | \$10.95 |
| 08:25 Victoria Harbour (Downtown) | Billing | 4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - | \$219.05 |
| 35 minutes | Taxes | The factors to the special appropriate the second s | \$10.95 |
| Cancelled | Grand Total | | \$230.00 |
| 1 Passengers - Off-Peak | -Mastercard | | \$230.00 |
| . David Eby, Male | Date / Time | September 6, 2018 @ 7:45:31 AM | |
| | Summary | 'Government Financial Information | r cessus |

AT19EXESLP53



Travel Voucher (Restricted Use)

Control No.

E130010

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.

| | vid rganization / General | | | J | Information ob Title Minister | | | (250 | e Num) 387-1 el Grou | | | | |
|--|--|--------------------------------------|--|---|-------------------------------|--|---|------------------------------|-----------------------------|---------------------|----------------------|---------|--|
| 5. Date (| Completed | | 6. Fiscal Yea | r | 7. Spe | cial Chequ | Cheque Issue 8. Cheque Stub Information | | | | | | |
| 2018/10/31 2019 Type of Travel 14. Reason for Travel Ministerial Business 12. Mailing Address for Cheque | | | | | | | | | quarters couver | | | | |
| | | | ju e √ictoria, BC V | 8W 9F2 | | | | | | | | | |
| 16. Travel Dates | 17. | | Travelled | OW OLZ | 70.00 | ersonal nicle Use | 19. Other Transport | 20. & 2 Me | | 22. Lodging | 20. & 2° Mi | T 100 | aneous |
| 2018 10/19 10/21 10/22 10/23 10/24 10/25 10/26 | Destination Van-Kaml Van-Vic Vic Vic Vic Vic Vic Vic Vic-Van H Van-Delta | loops-Van AC | Start 0900 0800 0000 0000 0000 0000 0900 | End 1700 2359 2359 2359 2359 0700 1700 | 60 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 32.40 | Costs 44.14 92.90 30.10 | 61.0 39.9 36.0 61.0 | 00 50 00 | Costs | Cost Supplement | ntal to | Describe claim E129949 |
| TOTAL S | OF COLUM | MNS | | | | 36 . \$ 32.40 | 37. \$ 167.14 | 38. | 97.50 | 39 . \$ 0.00 | 40. \$ 0.0 | 00 | Claim Total |
| 8. Clien | | Resp. 15002 15002 15002 | 10 | ce Line 0005 0005 0005 | 5 | 52 . 52 . 702 750 701 | Project 1500000 15MTCC 15MTVN |) A | 45. | Supplier C | | | Amount \$ 76.54 \$ 197.50 \$ 123.00 |
| Less Tra | avel Advance | е | - | | 7 | | | | T | | - | | |
| | 105 | | | | | | AMOUN | NT DUE | TO EN | MPLOYEE | | 54. | \$ 397.04 |
| - Certific disburse a result | ed this trave ements mad of travel on | l expense le and/or a governme | e Audit Trail) claim is a true llowances to ent business a will not be rei | which I a s detaile | m entitle d above | d as | nt Name | | | Date | Signed | | |
| 56. Sper - Certific | | ursuant to | ature (See Au section 32 & 3 I policies. | | | | int Name | | | Date | Signed | | |
| - Requis | | | ture (See Augustus) suant to section | | | | int Name | | | Date | Signed | | |

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

> Audited 2018Nov06 SLP

Notes for Travel Voucher (Restricted Use) E130010 for Eby, David

1 note(s) returned

| Created On | Author | Note |
|---------------------|--|---|
| 2018/10/31 15:04:39 | Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca | 10/18/2018 Van-Kamloops-Van Car rental 44.14 (rest of travel on voucher E129949) 10/21/2018 Van-Vic: AC flight on pcard, cabs \$92.90 10/22/2018 Vic: F per diem \$61.00 10/23/2018 Vic: F-D per diem \$39.50 10/24/2018 Vic: F-BL per diem \$36.00 10/25/2018 Vic: F per diem \$61.00, cab \$30.10 10/26/2018 Van-Delta-Van 30km each way = |
| | | 60km \$32.40 |

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3025 AIRPORT RD KAMLOOPS, BC V2B7W9 Federal GST#:889365821

RENTAL INFORMATION

RENTAL VEHICLES

VIN: KL4CJESB3KB728421 CLAIM INFORMATION

Claim# / PO# / RO#

Date of Loss

License

Model

Type of Loss

Repair Shop

ENCORE

Unit

7RORFF

Insured

Type of Vehicle

BILL TO DAVID EBY

Date/Time Out

RED MED E93394

10/19/2018 11:59

Renter EBY, DAVID

Color

Rental Agreement #:

Bill Ref#:

Invoice Date:

19/10/2018

Government Financial Information

Account #:

| BULLING DETAIL | 53 November | | |
|---|--------------------|---------------|-------------------------------------|
| Description | Qty/Per | Rate | Amount |
| TIME & DISTANCE | 1 DAY | 38.00 | 38.00 |
| | Subtotal | - | 38,00 |
| PROV VEHICLE RENTAL TAX 1.50/DAY | 1 DAY | 1.50 | 1.50 |
| PROVINCIAL SALES TAX | PCT | 7.00 | 2,66 |
| GOODS AND SERVICES TAX | PCT | 5.00 | 1.98 |
| Total Charges (CAD) | | | 44.14 |
| PAYMENTS | | | |
| Payment V | isa | | -44.14 |
| Total Payments (CAD) | | = | -44.14 |
| Amount Due (CAD) | for Time and Dista | nce, percenta | 0.00 |
| Individual line item charges such as rental rates to o, sales taxes and less or surcharges), and rounded up or down a whole cert to ensure the andlor to avoid fractional cents. | charges divided b | alween multip | e parties may be otal Amount Due |

Personal Information

For Billing Inquiries / Payment Terms:

Tel#:6045390866

C4AR@ehi.com

Payment Due within days of invoice date

Late payments are subject to a finance charge.

Thank You For Choosing Enterprise

Please Return This Portion With Remittance

Remit To:

ENTERPRISE RENT-A-CAR 13160 88 AVE SURREY, BC V3W3K3

Amount Due (CAD)

Paid By: DAVID EBY Personal Information

Account #

Date/Time In

10/19/2018 17:06

Miles/Kms

1,607

Out

1,475

Rental Agreement

Amount

GPBR C44Y

O

YELLOW CAB 817 FISGARD STREET VOWIRS VICTORIA BC 21852400 6H2185240087

tttt

PURCHASE

10-21-2018 21:27:01
ACCT # Information RF
Exp Date **/** Card Type VI

Exp Date **/** Name:

A0000000031010 SCOTTABANK VISA

Operator: 87 Trace # 523 Inv, # 0988 Auth # 416913

RRN 001407004

Total

\$58.50

(001) APPROVED-THANK YOU

Retain this copy for your records Clistomer copy

www.yellowcabvictoria.com 250-381-2222 YELLOW CAB #48 1441 CLARK DR VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2018/10/21
TIME 0229 19:48:52
CLERK ID 5
RECEIPT NUMBER
H85007302-001-003-941-0

PURCHASE TOTAL

\$34.40

SCOTIABANK VISA ADDOODOOO31010 69FE94A7792905FF DOODOOOOO0

APPROVED

AUTH# 477533 THANK YOU 04-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST105762447RT0001

YELLOW CAB #316 1441 CLARK DR VANCOUVER BC

Government Financial Information

CARD TYPE

VISA

DATE

2018/10/25 1572 19:58:25

CLERK ID

RECEIPT NUMBER

H85042550-001-001-342-0

PURCHASE TOTAL

\$30.10

SCOTIABANK VISA A0000000031010 F1D03AEC830FEA56 0000000000

APPROVED

FF/DT 20

AUTH# 475637

01-027

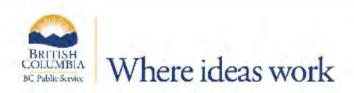
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST105762447RT0001



Travel Voucher (Restricted Use)

Control No.

E130057

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

| Name Eby, Da Client O | vid rganization / General | | Personal In | mplove | | | Phone (250) | 8 Numb 387-18 I Group | 366 | | |
|--|--|--|--|----------------------|--|---|------------------------------|-----------------------------|------------------------------------|--------------------|--|
| THE OWNER WHEN PERSON NAMED IN | Completed | 6. Fiscal Yea | | | cial Chequ | Cheque Issue 8. Cheque Stub Information | | | | | |
| Type of Travel 14. Reason for Travel In Province Ministerial Business | | | | | | | | Headq Vanco | uarters ouver | | |
| | ng Address for Che 9044 Stn Prov Govt | | /8W 9F2 | | | | | | | | |
| 16. Travel Dates | 17. | s Travelled | OTT OLZ | 100000 | ersonal icle Use | 19. Other Transport | 20. & 2 Mea | ls | 22. Lodging | 20. & 21 Mis | scellaneous |
| 2018 10/28 10/29 10/30 10/31 11/01 11/02 11/03 | Destination * Van-Vic AC Vic Vic * Vic-Van HJ van-Richmond-Va van-Richmond-Va | S 5 5 7 7 1 | 2359 2359 2359 2359 2359 1900 1800 1500 | 28 28 | 0.00 0.00 0.00 0.00 0.00 0.00 15.12 15.12 | 92.40 32.00 11.00 | 48.5 61.0 48.5 61.0 | t 0 0 | Costs | Cost | Describe |
| TOTALS | OF COLUMNS | | | | 36 . \$ 30.24 | 37. \$ 135.40 | 38 . \$ 21 | | 39. \$ 0.00 | 40 . \$ 0.0 | Claim Total 0 \$ 384.64 |
| 48. Clien | t Code Resp 105 1500 105 1500 105 1500 | 2 1 | ce Line 0005 0005 0005 | 5 5 | OB 701 750 702 | Project 15MTVN 15MTCC 1500000 | C A | 45. | upplier C | Marie III | Amount \$ 124.40 \$ 219.00 \$ 41.24 |
| Less Tra | avel Advance | ř | | Ĭ | - 1 | | | | | - | |
| | | | | | | AMOUN | NT DUE | TO EME | PLOYEE | | 54 . \$ 384.64 |
| Certification disburse a result for which | loyee Signature (Se ed this travel expense ements made and/or of travel on governm th I have not been an | e claim is a true allowances to ent business a | e stateme which I a is detaile | m entitle d above | ed as | int Name | | | THE RESERVE OF THE PERSON NAMED IN | Signed | |
| party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financia Administration Act and related policies. | | | | rint Name | | | Date | Signed | | | |
| - Requis | ment Authority Sign sition for payment pu stration Act. | ature (See Au rsuant to section | dit Trail) on 32 of t | he Finar | | rint Name | | | Date | Signed | |

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

> Audited 2018Nov16 SLP

Notes for Travel Voucher (Restricted Use) E130057 for Eby, David

1 note(s) returned

| Created On | Author | Note |
|---------------------|--|--|
| 2018/11/09 14:28:07 | Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca | 10/28/2018 Van-Vic AC flight on pcard, cabs \$92.40 10/29/2018 Vic F-B Per diem \$48.50 10/30/2018 Vic F per diem \$61.00 10/31/2018 Vic F-B per diem \$48.50 11/01/2018 Vic-Van HJ flight on pcard, cab \$32.00, Full per diem \$61.00 11/02/2018 Van-Richmond-Van (Justice Summit) 28 km \$15.12, parking \$11.00 11/03/2018 Van-Richmond-Van (Justice Summit) 28 km \$15.12 |

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VANCOUVER TAXI 790 CLARK DR VANCOUVER BO

Government Financial Information

CARD

CARD TYPE

VISA

DATE

2018/11/01

TIME

8324 21:40:12

CLERK ID

9

INVOICE #

220

RECEIPT NUMBER

H85023788-001-209-015-0

PURCHASE TOTAL

\$32.00

SCOTIABANK VISA A0000000031010 8E1D9D79B8C94E90 00000000000

APPROVED

AUTH# 442815 THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



ROYAL CENTRE
VANCOUVER BC
RECEIPT A3
IN: 02/11/18 18:58
OUT:02/11/18 20:48
PARK-DUR: 0:01:50
PAID: \$ 11.00
VISA
Government Financial Information

REF. 48 GST No. R100230770



impark

YELLOW CAB
817 FISGARD STREET VSW1R9
VICTORIA BC
21852400
GH2185240027

PURCHASE

10-28-2018 19:55:20
Acct # Information C
Exp Date **/** Card Type VI
Name: MR DAVID EBY
AD000000031010 SCOTIABANK VISA

Operator: 127 Trace # 2909 Inv. # 508 Auth # 489554

RRN 001532002

Total

\$57.90

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222 YELLOW CAB #172 1441 CLARK DR VANCOUVER BC

Government Financial Information

CARD

CARD TYPE

VISA

2018/10/28

TIME

1599 18:03:25

CLERK ID

5

RECEIPT NUMBER

H85042544-001-004-029-0

PURCHASE TOTAL

\$34.50

SCOTIÁBANK VISA A0000000031010 F55A562E2E4FFAEB 00000000000-

APPROVED

AUTH# 417665 THANK YOU

01-027

NO SIGNATURE REQUIRED

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GST105762447RT0001



Travel Voucher (Restricted Use)

Control No.

E130058

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| | Organization Job Title Travel Group Code by General Minister 4 | | | | | | | | | |
|--|--|---|--|------------------------|--|---|--|---|------------|---------------------------------------|
| 5. Date C | te Completed 6. Fiscal Year 7. Special Cheque Issue 8. Cheque Stub Information | | | | | | | mation | | |
| 2018/11/09 2019 Type of Travel 14. Reason for Travel Ministerial Business 12. Mailing Address for Cheque | | | | | | | | Headquart Vancouver | | |
| PO Box 9 16. Travel Dates 2018 11/04 11/05 11/06 11/07 11/08 | 9044 Stn Prov Go 17. Places PCard Destination Van-Vic AC Vic Vic Vic Vic Vic-Van HJ | Start 2000 0000 0000 0000 0000 | | 18. Pe | ersonal nicle Use Cost 0.00 0.00 0.00 0.00 0.00 | 19. Other Transport Costs 90 90 Personal Information | | 22. Lodgin Costs | g | iscellaneous Describe |
| TOTALS | OF COLUMNS | | | | 36. \$ 0.00 | 37. 90.90 Personal | 38. \$ 197.5 | 39. 0 \$ 0.00 | 40. | Claim Total |
| 8. Client 1 1 1 | Code Res 05 150 05 150 05 05 | 50. 002 002 | Service L 10005 10005 | ine 5 | | | | 45. Suppl Government Fin Information | - Joseph - | Amount Personal Information \$ 197.50 |
| | vel Advance 05 | T. | | | | | | | | |
| | | | | | | | The state of the s | TO EMPLO | | Personal Information |
| Certifie disburse a result of a result of | oyee Signature () d this travel exper ments made and/o of travel on govern I have not been a | se claim is or allowand ment busi | s a true sta ces to which ness as de | ch I am e etailed a | entitled as bove and | Print Name | | D | ate Signed | |
| 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 | | ate Signe | d | |
| - Requis | nent Authority Sig ition for payment p tration Act. | | | | Financial | Print Nam | е | 1 | ate Signe | d |

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

> Audited 2018Nov16 SLP

Notes for Travel Voucher (Restricted Use) E130058 for Eby, David

2 note(s) returned.

| Created On | Author | Note |
|---------------------|--|--|
| 2018/11/09 14:39:20 | Nanninga, Tanera (IDIR\TNANNING) | 11/04/2018 Van-Vic AC flight on pcard, cabs \$94.90 |
| | Tanera.Nanninga@gov.bc.ca | 11/05/2018 Vic F-BD per diem \$27.00 11/06/2018 Vic F per diem \$61.00 11/07/2018 Vic F-B per diem \$48.50 11/08/2018 Vic-Van HJ flight on pcard, F per diem\$61.00 11/09/2018 Van-Chilliwack-Van 220km (110km to and fro home) \$118.80 |
| 2018/11/09 16:47:46 | Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca | 11/09/2018 Please delete Van-Chilliwack trip |

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YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240005

PURCHASE

19:59:00 11-04-2019 Government Financial Acct # Information

Card Type VI

Name:

SCOTIABANK VISA 40.00000031010

Operator: 005 Trace # 610 Inv. # 105 Auth # 407968

RRN 001152002

Jotal

\$60.00

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

YELLOW CAB #230 1441 CLARK DR VANCOUVER

Government Financial Information

CARD CARD TYPE

DATE

2018/11/04

TIME

5675 18:18:04

CLERK ID

RECEIPT NUMBER

H85062917-001-001-134-0

PURCHASE

AMOUNT

TIP

TOTAL

SCOTIABANK VISA A0000000031010 A1ECBB641F9D0D76 -00000000000-

APPROVED

AUTH# 450222 01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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GST105762447RT0001



Travel Voucher (Restricted Use)

Control No.

E130114

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| Name Eby, Day Client Or Attorney | ganization | | F | Personal In | oloyee ID formation | | (250 | e Number) 387-1866 el Group Co | de | | |
|--|---|---|---|-------------------------|--|--|----------------------------|---------------------------------------|--------------------------------|-------------------------|--|
| - | ompleted | 6. Fisc 2019 | al Year | | | Cheque Issue 8. Cheque Stub Information | | | | | |
| Type of T In Provin | ravel | ason for T erial Busin | | | | | Headquart Vancouve | | | | |
| PO Box 9044 Stn Prov Govt 16. 17. | | Start 0000 | End 1900 | 18. Pe | ersonal licle Use Cost 0.00 0.00 | 19. Other Transport Costs 33.00 21.00 | 20. & 21. Meals Cost | 22. Lodgin Costs | 9 | Describe | |
| 11100 | 11/09 Vancouver 0000 1700 | | | 0.00 | 21.00 | | | | | | |
| TOTALS | OF COLUMNS | | | | 36. \$ 0.00 | 37. \$ 54.00 | 38. \$ 0.00 | 39. | 40. \$ 0.00 | Claim Total \$ 54.00 | |
| \$0.00 \$0.0 | | | | | 51. STOB 5701 | Project Supplier Code 15MTVNC Government Financial Information | | | Amount \$ 33.00 \$ 21.00 | | |
| Less Tra | vel Advance | - 1 | | | 3 | | | | | | |
| | | | | | | AN | OUNT DUE | TO EMPLO | YEE | 54 . \$ 54.00 | |
| Certifie disburse a result of | oyee Signature (seed this travel expeniments made and/of travel on governal have not been a | se claim is or allowand ment busi | s a true sta ces to whic ness as de | ch I am e etailed al | entitled as bove and | Print Name | | | ate Signed | | |
| 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 | | Date Signed | | | |
| - Requis | nent Authority Sig ition for payment p tration Act. | nature (S oursuant to | see Audit 1 section 32 | Trail) 2 of the | Financial | Print Nam | е | 1 | 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 2018Nov26

Notes for Travel Voucher (Restricted Use) E130114 for Eby, David

1 note(s) returned

| Created On | Author | Note |
|---------------------|--|---|
| 2018/11/20 10:25:47 | Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca | 11/08/2018 cab from HJ airport-home \$33.00 11/09/2018 parking for Ministerial meetings \$21.00 |
| | | Should have been included on travel voucher E130058 |

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GOLDEN PROPERTIES

CAN-1 1

EX02A 09/11/18 14:37 Receipt 068850

Short-term parking tkt 1 - No. 091873 09/11/18 12:06 09/11/18 14:37 Period 0d2h32' \$21.00 (TPST) \$21.00

Total Payment Received VISA Government Financial XXXX Information \$21.00 APR#: 498553 REF#: 662813030013060870T 01 APPROVED-THANK YOU 027 01 APROUYEE-MERCI 027

APPROV 1 APROUVI Sub Total TLT 21% \$0.83

VANCOUVER TAXI 790 CLARK DR VANCOUVER BC

Government Financial Information

CARD CARD TYPE VISA DATE 2018/11/08 TIME 5561 28:35:07 CLERK ID 13

INVOICE # RECEIPT NUMBER

C85054089-001-451-004-0

PURCHASE TOTAL

ABANK VISA A0000000031010 AD3365E2D382E5B4 0080008000-E880 C05701C9BF297770 0080008000-F800

APPROVED

AUTH# 492150 THANK YOU

01-027

CARDHOLDER COPY

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GST#105485080 604*871*1111 DOWNLOAD VAN TAXI AT APP STORE



Booking Confirmation

Government Financial Information

Booking Reference

Date of issue: 05 Sep. 2018

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

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("SDS"), with its privacy policy. These are available at the IATA Travel Centre website, or from the certific or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.



| | Economy-Standard |
|--|------------------|
| | |
| | |
| | |
| | |
| | |
| | |
| | |

Wednesday 25 Sep. 2018 21:45 Victoria Victoria Int. (YYJ), BC



22:13

Vancouver

Vancouver Int. (YVR), BC

Terminal M.



0hr28 Economy A Operated by: Air Canada Express -Jazz I Q400

Passengers

A David Eby

Seats AC8082 -

Ticket Number 0142100085567



Purchase summary

| Government Financial Information | 40 | 1 adult |
|--|--|---------------------|
| Amount peta; \$104.08 | Air Transportation Chemias | |
| Tax information GST/HST no. 10009-2267 RT0001 | Base Fera - Economy - Standard | 65.00 |
| \$4,96 | Surcharges | 12.00 |
| | Taxes, fees and charges | |
| | Goods and Services Tax - Canada no. 1000B2287 RT0001 | 4.96 |
| | Air Travellers Security Charge - Canada | 7,12 |
| | Airport Improvement Fee - Canada | 15.00 |
| | Total airfare and laxes before options | \$104 ⁰⁰ |
| | GRAND TOTAL (Canadian dollars) | \$104 ⁰⁸ |



Itinerary / Receipt

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

Government Financial Information

Booking reference:

Main Contact Information

Name:

Hon. David Eby

E-mail:

WOLFGANG.ADDO@GOV.BC.CA

Government Financial Information

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

Air Canada Flight Information 1-888-422-7533 International Reservations

Alert me of flight changes Flight notification

Flight Itinerary

| Flight | From | To | Aircraft | Cabin (Booking class) | Status |
|-----------------------------|--------------------------|-----------------|----------|--------------------------|-----------|
| AC8081 | Vancouver (YVR) | Victoria (YYJ) | DH4 | Economy Standard (Q) | Confirmed |
| Operated by: | Sun 21-Oct 2018 | Sun 21-Oct 2018 | | | |
| Air Canada Express- Jazz | 20:40 - TERMINAL M -MAIN | 21:10 | | | |

Passenger Information

Passenger: 1

Hon. David Eby

Ticket number:

014 2100 390439

Purchase Summary

Passenger: 1 Ticket number 014 2100 390439

Date of issue

Fare Amount in Canadian dollars:

11-Sept 2018 195.00



(including navigational & other charges)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)
Airport Improvement Fee - Canada (SQ)

7.12 10.36 5.00

Total Fare in Canadian dollars:

217.48

Ticket particularities:
AC ONLY/NONREF/CHGFEE -BG:AC
*Fare calculation:
210CT18YVR AC YYJ Q12.00R183.00CAD195.00 END ROE1.00
Canadian tax registration numbers:

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

Fare Rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.

If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip
cancellation or medical emergency. We recommend the purchase of travel insurance.

· Tickets are non transferable.

- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments
 are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport
 change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires
 Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you
 may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

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

Baggage Information for: David Eby

Air Canada baggage rules apply.

For flight(s): AC8081

Second S

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



Itinerary / Receipt

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

Main Contact Information

Government Financial

Booking reference:

Name:

Hon. David Eby

E-mail:

WOLFGANG.ADDO@GOV.BC.CA

Government Financial Information

Payment:

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

Air Canada Flight Information

1-888-422-7533

International Reservations

Alert me of flight changes Flight notification

Flight Itinerary

From

To

Aircraft

Cabin

Status

Flight AC8081

Vancouver (YVR)

Victoria (YYJ)

(Booking class)

DH4

Economy Standard (Q) Confirmed

Operated by:

Sun 14-Oct 2018

Sun 14-Oct 2018

Air Canada Express- 20:40 - TERMINAL M -MAIN

21:10

Jazz

Passenger Information

Passenger: 1

Hon, David Eby

Ticket number:

014 2100 390163

Purchase Summary

Passenger: 1 Ticket number 014 2100 390163

Date of issue

Fare Amount in Canadian dollars:

11-Sept 2018 195.00



(including navigational & other charges)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)

Airport Improvement Fee - Canada (SQ)

7.12 10.36 5.00

Total Fare in Canadian dollars:

217.48

Ticket particularities:

AC ONLY/NONREF/CHGFEE -BG:AC

*Fare calculation:

140CT18YVR AC YYJ Q12.00R183.00CAD195.00 END ROE1.00

Canadian tax registration numbers:

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

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

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

Fare Rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.

If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip
cancellation or medical emergency. We recommend the purchase of travel insurance.

· Tickets are non transferable.

Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments
are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

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

Baggage Information for: David Eby

Air Canada baggage rules apply.

For flight(s): AC8081

1st bag: 30.00 CAD + taxes* per direction

2nd bag: 50.00 CAD + taxes* per direction

Max. weight per bag: 23 KG (50 lb)

Max. linear dimensions: 158 CM (62 in)

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



Itinerary / Receipt

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

Government Financial Information

Booking reference:

Main Contact Information

Name: Mr David Eby

E-mail: WOLFGANG.ADDO@GOV.BC.CA

Government Financial Information

Payment:

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

Air Canada Flight Information 1-888-422-7533

International Reservations

Alert me of flight changes Flight notification

Flight Itinerary

| Flight | From | То | Aircraft | Cabīn (Booking class) | Status |
|---------------------|--------------------------|------------------|----------|--------------------------|-----------|
| AC8081 | Vancouver (YVR) | Victoria (YYJ) | DH4 | Economy Standard (M) | Confirmed |
| Operated by: | Sun 30-Sept 2018 | Sun 30-Sept 2018 | | | |
| Air Canada Express- | 20:40 - TERMINAL M -MAIN | 21:10 | | | |

Passenger Information

Passenger: 1

Mr David Eby

Ticket number:

014 2100 389438

Purchase Summary

Passenger: 1 Ticket number 014 2100 389438

Date of issue

Fare Amount in Canadian dollars:

11-Sept 2018 261.00



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

Taxes, Fees & Charges

Air Travellers Security Charge (CA)
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)
Airport Improvement Fee - Canada (SQ)

7.12 13.66 5.00

Total Fare in Canadian dollars:

286.78

Ticket particularities:
AC ONLY/NONREF/CHGFEE -BG:AC
*Fare calculation:
30SEP18YVR AC YYJ Q12.00R249.00CAD261.00 END ROE1.00
Canadian tax registration numbers:

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

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

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

Fare Rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.

If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip
cancellation or medical emergency. We recommend the purchase of travel insurance.

· Tickets are non transferable.

- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments
 are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport
 change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires
 Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you
 may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

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

Air Canada baggage rules apply.

For flight(s): AC8081

Sample of the street of the st

^{*} For travel within Canada or between Canada and the United States, a Canadian tax of \$3,00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.



Itinerary / Receipt

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

Main Contact Information

Government Financial Information

Booking reference:

Name:

Mr David Eby

Government Financial Information

E-mail:

WOLFGANG.ADDO@GOV.BC.CA

Payment:

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

Air Canada Flight Information

1-888-422-7533

International Reservations

Alert me of flight changes Flight notification

Flight Itinerary

| Flight | Prom | То | Aircraft | Cabin (Booking class) | Status |
|-----------------------------|--------------------------|-----------------|----------|--------------------------|-----------|
| AC8079 | Vancouver (YVR) | Victoria (YYJ) | DH4 | Economy Basic (L) | Confirmed |
| Operated by: | Sun 25-Nov 2018 | Sun 25-Nov 2018 | | | |
| Air Canada Express- Jazz | 18:55 - TERMINAL M -MAIN | 19:25 | | | |

Passenger Information

Passenger: 1

Mr David Eby

Ticket number:

014 2100 769651

Purchase Summary

Passenger: 1 Ticket number 014 2100 769651

Date of issue

Fare Amount in Canadian dollars:

18-Sept 2018 92.00



(including navigational & other charges)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)
Airport Improvement Fee - Canada (SQ)

7.12 5.21 5.00

Total Fare in Canadian dollars:

109.33

Ticket particularities: AC ONLY/NON-REF/NO CHG -BG:AC *Fare calculation:

25NOV18YVR AC YYJ Q12.00R80.00CAD92.00 END ROE1.00

Canadian tax registration numbers:

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

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

Fare Rules Summary

· Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.

If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip
cancellation or medical emergency. We recommend the purchase of travel insurance.

Tickets are non transferable.

- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments
 are identified by a charge in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

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

Baggage Information for: David Eby

Air Canada baggage rules apply.

For flight(s): AC8079

1st bag: 30.00 CAD + taxes* per direction
2nd bag: 50.00 CAD + taxes* per direction

Max. weight per bag: 23 KG (50 lb)

Max. linear dimensions: 158 CM (62 in)

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



Itinerary / Receipt

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

Government Financial

Main Contact Information

Booking reference:

Name:

Mr David Eby

E-mail:

WOLFGANG.ADDO@GOV.BC.CA

Government Financial Information

Payment:

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

Air Canada Flight Information

1-888-422-7533

International Reservations

Alert me of flight changes. Flight notification

Flight Itinerary

| Flight | From | То | Aircraft | Cabin (Booking class) | Status |
|-----------------------------|--------------------------|-----------------|----------|--------------------------|-----------|
| AC8079 | Vancouver (YVR) | Victoria (YYI) | DH4 | Economy Basic (L) | Confirmed |
| Operated by: | Sun 28-Oct 2018 | Sun 28-Oct 2018 | | | |
| Air Canada Express- Jazz | 18:55 - TERMINAL M -MAIN | 19:25 | | | |

Passenger Information

Passenger: 1

Mr David Eby

Ticket number:

014 2100 769081

Purchase Summary

Passenger: 1 Ticket number 014 2100 769081

Date of issue

Fare Amount in Canadian dollars:

18-Sept 2018 92,00



(including navigational & other charges)

Taxes, Fees & Charges

Air Travellers Security Charge (CA) Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) Airport Improvement Fee - Canada (SQ)

5.21 5.00

Total Fare in Canadian dollars:

109.33

7.12

Ticket particularities: AC ONLY/NON-REF/NO CHG -BG:AC *Fare calculation: 280CT18YVR AC YYJ 012.00R80.00CAD92.00 END ROE1.00

Canadian tax registration numbers:

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

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

Fare Rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.

If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.

Tickets are non transferable.

- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g., flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

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

| Baggage Information for: David Eby | |
|---|---|
| Air Canada baggage rules apply. For flight(s): AC8079 | 1st bag: 30.00 CAD + taxes* per direction 2nd bag: 50.00 CAD + taxes* per direction |
| Max. weight per bag; 23 KG (50 lb) | Max. linear dimensions: 158 CM (62 in) |

^{*} For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4,00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.



Itinerary / Receipt

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

Main Contact Information

Government Financial

Booking reference

Name:

Mr David Eby

E-mail:

WOLFGANG.ADDO@GOV.BC.CA

Payment:

Government Financial Information

1-888-247-2262 Air Canada Flight Information

1-888-422-7533

Customer Care

International Reservations

Air Canada Reservations

Alert me of flight changes Flight notification

Flight Itinerary

| Flight | From | То | Aircraft | Cabin (Booking class) | Status |
|--------|-----------------|----------------|----------|--------------------------|-----------|
| AC8079 | Vancouver (YVR) | Victoria (YYJ) | DH4 | Economy Basic (L) | Confirmed |

Operated by:

Jazz

Sun 18-Nov 2018

Sun 18-Nov 2018

Air Canada Express- 18:55 - TERMINAL M -MAIN

19:25

Passenger Information

Passenger: 1

Mr David Eby

Ticket number:

014 2100 769525

Purchase Summary

Passenger: 1 Ticket number 014 2100 769525

Date of issue

Fare Amount in Canadian dollars:

18-Sept 2018

92.00



(including navigational & other charges)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)
Airport Improvement Fee - Canada (SQ)

7.12 5.21 5.00

Total Fare in Canadian dollars:

109.33

Ticket particularities:
AC ONLY/NON-REF/NO CHG -BG:AC
*Fare calculation:
18NOV18YVR AC YYJ Q12.00R80.00CAD92.00 END ROE1.00
Canadian tax registration numbers:

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

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

Fare Rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.

If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip
cancellation or medical emergency. We recommend the purchase of travel insurance.

Tickets are non transferable.

- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments
 are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport
 change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires
 Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you
 may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

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

| Baggage Information for: David Eby | |
|--|---|
| Air Canada baggage rules apply. For flight(s): AC8079 | 1st bag: 30.00 CAD + taxes* per direction 2nd bag: 50.00 CAD + taxes* per direction |
| Max. weight per bag: 23 KG (50 lb) | Max. linear dimensions: 158 CM (62 in) |

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



Itinerary / Receipt

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

Please bring your itinerary-receipt to the airport.

Government Financial Information

Main Contact Information

Booking reference:

Name:

Mr David Eby

E-mail:

WOLFGANG.ADDO@GOV.BC.CA

Payment:

TO CEL CHING: NO DO GOOD

Government Financial Information

Air Canada Reservations 1-888-247-2262

Air Canada Flight Information

Customer Care

1-888-422-7533 International Reservations

Alert me of flight changes Flight notification

Flight Itinerary

| Flight | From | То | Aircraft | Cabin (Booking class) | Status |
|-----------------------------|--------------------------|-----------------|----------|--------------------------|-----------|
| AC8079 | Vancouver (YVR) | Victoria (YYJ) | DH4 | Economy Basic (L) | Confirmed |
| Operated by: | Sun 04-Nov 2018 | Sun 04-Nov 2018 | | | |
| Air Canada Express- Jazz | 18;55 - TERMINAL M -MAIN | 19:25 | | | |

Passenger Information

Passenger: 1

Mr David Eby

Ticket number:

014 2100 769331

Purchase Summary

Passenger: 1 Ticket number 014 2100 769331

Date of issue

Fare Amount in Canadian dollars:

18-Sept 2018 92,00



(including navigational & other charges)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)
Airport Improvement Fee - Canada (SQ)

7.12 5.21 5.00

Total Fare in Canadian dollars:

109.33

Ticket particularities:
AC ONLY/NON-REF/NO CHG -BG:AC
*Fare calculation:
04NOV18YVR AC YYJ Q12.00R80.00CAD92.00 END ROE1.00

Canadian tax registration numbers:

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

Fare Rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.

If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip
cancellation or medical emergency. We recommend the purchase of travel insurance.

Tickets are non transferable.

Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments
are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport
change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires
Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you
may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

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

Air Canada baggage rules apply.

For flight(s): AC8079

1st bag: 30.00 CAD + taxes* per direction
2nd bag: 50.00 CAD + taxes* per direction
2nd bag: 50.00 CAD + taxes* per direction

Max. weight per bag: 23 KG (50 lb)

Max. linear dimensions: 158 CM (62 in)

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

From:

passengerservices@helijet.com

Sent:

Thursday, September 20, 2018 11:47 AM

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

| Thursday, September 20, 2018 | involce:#320703 | L. |
|--|---|----------|
| 851 | FARE-YWH-Full_Summer - 2018 | \$219.05 |
| 07:00 Vancouver Harbour (Downtown) | + GST | \$10.95 |
| 07:35 Victoria Harbour (Downtown) | Billing | \$219.05 |
| 35 minutes | Taxes | \$10.95 |
| Confirmed | Grand Total | \$230,00 |
| 1 Passengers - Off-Peak David Eby, Male | Visa Date / Time September 20, 2018 @ 6:44:50 AM | \$230,00 |
| Add to Calendar | Government Financial Information Summary Name | |

Government Financial Information Expiration Authorization 440325 Visa (\$230.00) September 20, 2018 @ 11:44:21 AM Date / Time Government Financial Information Summary Expiration Authorization C84641 Mastercard \$230.00 September 20, 2018 @ 11:45:42 AM Date / Time Government Financial Information Summary Expiration Authorization 144541 Fully Changeable / Refundable up to 5pm the day prior to departure. After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel. Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

R102320165

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

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

Passenger Check-in:

From:

passengerservices@helijet.com

Sent:

Thursday, September 20, 2018 10:57 AM

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

| Thursday, September 20, 2018 | Invoice #326881 | |
|------------------------------------|--|---|
| | FARE-YWH-Full_Summer - 2018 | \$219.05 |
| 722 | + GST | \$10.95 |
| 15:50 Victoria Harbour (Downtown) | and the second of the second o | er generalis in magnetis de la companya de seta |
| 16:25 Vancouver Harbour (Downtown) | Billing | \$219.05 |
| 35 minutes | Taxes | \$10.95 |
| | Grand Total | \$230.00 |
| Wait List w/Auto Clear -DUPE | | |
| | Fully Changeable / Refundable up to 5pm | the day prior to |
| 1 Passengers - Off-Peak | departure. | |
| . David Eby, Male | | |
| | After 5pm all next-day travel is non-refu | idable and only |
| Add to Calendar | changeable for same-day travel. Any can | cellations will result it |
| | a non-refundable cancellation fee equal one-way travel. | to the value of the |



Itinerary/Receipt

Your booking is confirmed.

Thank you for choosing Central Mountain Air.

Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Government Financial Information

Name:

DAVID EBY

Booking Reference

Email:

Wolfgang.Addo@gov.bc.ca

Personal Information

Flight Itinerary

Flight

From

To

Aircraft

Status

9M737

18:10 - Kamloops 19 Oct 2018 19:10 - Vancouver - South 19 Oct 2018 Beech 1900D

CONFIRMED

Name

EBY DAVID

Purchase Summary

| Passenger | Description | Amount | Tax 1 | Tax 2 | Total |
|-----------|--------------------|----------|---------|--------|----------|
| EBY,DAVID | YKA - Kamloops AIF | \$10.00 | 0.5000 | 0.5000 | \$10.50 |
| EBY,DAVID | U - ECON - U | \$168.00 | 8.4000 | 8,4000 | \$176.40 |
| EBY,DAVID | ATSC | \$7.12 | 0.3600 | 0.3600 | \$7.48 |
| EBY,DAVID | Navigation Fee | \$12.00 | 0.6000 | 0.6000 | \$12.60 |
| EBY,DAVID | Airports Surcharge | \$16.00 | 0.8000 | 0.8000 | \$16.80 |
| EBY,DAVID | Fuel Surcharge | \$4.00 | 0.2000 | 0.2000 | \$4.20 |
| | Total | \$217.12 | \$10.86 | \$0.00 | \$227.98 |

Payment Information

Date

Payer's Name

Payment Amount

Transaction Type

24 Sep 2018

Wolfgang Addo

\$227.98

MASTERCARD

^{*}All charges and payments appear in: CAD



Booking Confirmation

Government Financial Information

Booking Reference;

Date of issue: 24 Sep. 2018

This is your interpretate early . You must bring it with you to the aligner for check-in and we recommend you keep a copy for your records. Please also lake the little to review it as it contains the general conditions of carriage and applicable tariffs final apply to the tickets, bookings and air services cetalized below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data wall be processed in accordance with the applicable carrier's privacy policy and, If your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.



| Economy S | eni@enid |
|-----------|----------|
|-----------|----------|

Friday 19 Oct 2018 10:55 Vancouver Vancouver Int. (YVR), BC Terminal M



11:48 Kamloops (YKA), BC



Ohr53 Economy H Operated by: Air Cariada Express -Jazz | Dash 8-300

Passengers

n David Eby

昌

Ticket Number 0142101031756 Seats AC8192 -

0142 01001100

Purchase summary

| vermment Financial Information | | 1 adult |
|--|--|--------------------------------|
| Amount paid: \$307.76 | Air Transportation Charges | |
| Tax Information GST/HST no. 10009-2287 RT0001 | and the following | 200 |
| \$14.68 | Base Fare - Economy - Standard | 269.00 |
| | Surcharges | 12.00 |
| | Texco fees and charges | |
| | Goods and Services Tax - Canada no. 100092287 RT0001 | 14.66 |
| | Air Travellers Security Charge - Canada | 7.12 |
| | Airport Improvement Fee - Canada | 5.00 |
| | Total airfare and taxes before options | ⁹ 307 ⁷⁶ |
| | GRAND TOTAL (Canadian dollars) | \$3077 |

From: Sent: passengerservices@helijet.com Thursday, October 4, 2018 5:04 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 | | |
|----------------------|------------|----------------------------------|
| | | Government Financial Information |
| Account | Customer # | |
| | Name | David Eby |
| | Company | NDP Caucus |

| Tuesday, September 25, 2018 | nvoice #322862 | |
|------------------------------------|--|----------|
| all a | FARE-YWH-Full_Summer - 2018 | \$219.05 |
| 707 | + GST | \$10.95 |
| 08:40 Vancouver Harbour (Downtown) | and the second of the contract | - 1 (mx |
| 09:15 Victoria Harbour (Downtown) | Billing | \$219.05 |
| | Dilling | 3513103 |
| 35 minutes | Taxes | \$10.95 |
| | Grand Total | \$230.00 |
| Confirmed | | |
| | Mästercard | \$230.00 |
| 1 Passengers - Off-Peak | | |
| . David Eby, Male | Date / Time September 25, 2018 @ 8:21:50 AM | 1. 1 |
| | Government Financial Information Summary | |
| Add to Calendar | Expiration | ** " |

From:

passengerservices@helijet.com

Sent:

Thursday, October 4, 2018 5:04 PM

To:

Addo, Wolfgang AG:EX

Subject:

Thank you for choosing to take off with Helijetl



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 | | |
|----------------------|------------|---------------------------------|
| *** | G | overnment Financial Information |
| Account | Customer # | |
| | Name | David Eby |
| | Company | NDP Caucus |

| Tuesday, September 25, 2018 | Invoice #322863 | 20 |
|--|---|---------------------|
| 716 12:25 Victoria Harbour (Downtown) | FARE-YWH-Full_Summer - 2018 + GST | \$219.05 \$10.95 |
| 13:00 Vancouver Harbour (Downtown) | Billing | \$219,09 |
| 35 minutes | Taxes | \$10.95 |
| Confirmed | Grand Total | \$230,00 |
| 1 Passengers - Off-Peak David Eby, Male | Mastercard Date / Time September 25, 20 Government Financial Inform Summary | |
| Add to Calendar | Expiration | |

From:

passengerservices@helijet.com

Sent:

Wednesday, September 26, 2018 12:47 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.

| | | the state of the s |
|---------|------------|--|
| Account | Customer # | Government Financial Information |
| | Name | David Eby |
| | Company | NDP Caucus |

| Booking | | The second secon |
|--|--|--|
| Wednesday, September 26, 2018 | Invaice #320708 | |
| 717 | SALE - Seat Sale \$189 | \$180,00 |
| 13:20 Vancouver Harbour (Downtown) | + GST | \$9.00 |
| 13:55 Victoria Harbour (Downtown) | Billing | .\$180.00 |
| 35 minutes | Taxes | \$9.00 |
| Confirmed | Grand Total | -\$189.00 |
| 1 Passengers - Sale . David Eby, Male | Mastercard Date / Time September 26, 2018 Government Financial Information | |
| Add to Calendar | Summary | + |

From:

passengerservices@helijet.com

Sent:

Thursday, October 4, 2018 5:04 PM

To:

Addo, Wolfgang AG:EX

Subject:

Thank you for choosing to take off with Helijett



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 |

| Booking | | The Control of the Co | |
|------------------------------------|-----------------------|--|----------|
| Thursday, September 27, 2018 | Involce #3132 | | . |
| 713 | - * *** × | I_Summer - 2018 | \$219.05 |
| 11:20 Vancouver Harbour (Downtown) | + GST | THE DIRECTION OF THE PARTY OF T | \$10.95 |
| 11:55 Victoria Harbour (Downtown) | 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 | September 27, 2018 @ 10:32:26 AM | |
| Add to Calendar | Summary Expiration | Government Financial Information | |



Itinerary / Receipt

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

Main Contact Information

Government Financial Booking reference: Information

Name:

Mr David Eby

E-mail:

WOLFGANG.ADDO@GOV.BC.CA

Payment: Government Financial Information

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

Air Canada Flight Information

1-888-422-7533

International Reservations

Alert me of flight changes Flight notification

Flight Itinerary

| Flight | From | Tó | Aircraft | Cabin (Booking class) | Status |
|---------------|------------------------------------|--------------------------|----------|--------------------------|-----------|
| AC34 | Vancouver (YVR) | Toronto Pearson (YYZ) | 77L | Economy Standard (S) | Confirmed |
| | Tue 13-Nov 2018 | Tue 13-Nov 2018 | | | |
| | 09:00 - TERMINAL M -MAIN | 16:20 - TERMINAL T1 INTL | | | |
| Seat number(s | Personal Information 5) requested: | | | | |
| AC694 | Toronto Pearson (YYZ) | St, Johns (YYT) | 320 | Economy Standard (S) | Confirmed |
| | Tue 13-Nov 2018 | Tue 13-Nov 2018 | | | |
| | 18:55 - TERMINAL T1 | 23:26 | | | |
| un Francisco | Personal Information | | | | |
| Seat number(s | s) requested: | | | | |
| AC681 | St. Johns (YYT) | Toronto Pearson (YYZ) | E90 | Economy Standard (W) | Confirmed |
| | Fri 16-Nov 2018 | Fri 16-Nov 2018 | | | |
| | 16:10 | 18:31 - TERMINAL T1 | | | |
| | Personal Information | | | | |
| Seat number(s | s) requested: | | | | |



| Flight | From | То | Aircraft | Cabin (Booking class) | Status |
|--------|-----------------------|-----------------|----------|--------------------------|-----------|
| AC33 | Toronto Pearson (YYZ) | Vancouver (YVR) | 77L | Economy Standard (W) | Confirmed |

Fri 16-Nov 2018

Fri 16-Nov 2018

20:00 - TERMINAL T1 INTL

22:08 - TERMINAL M -MAIN

Personal Information

Seat number(s) requested:

Passenger Information

Passenger: 1

Mr David Eby

Ticket number:

014 2101 409593

Personal Information

Frequent Flyer Pgm:

Air Canada Aeroplan

Program number:

Purchase Summary

Passenger: 1 Ticket number 014 2101 409593

| Date of issue | 02-Oct 2018 |
|---|-------------|
| Fare Amount in Canadian dollars: | 995.00 |
| (including navigational & other charges) | |
| Taxes, Fees & Charges | |
| Air Travellers Security Charge (CA) | 14,25 |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) | 51.46 |
| Combined Taxes *see fare calculation below (XT) | 69.29 |
| | |
| Total Fare in Canadian dollars: | 1,130.00 |
| Options | |
| Preferred Seat, in Canadian dollars | 65.00 |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) | 3,25 |
| Preferred Seat in Canadian dollars | 40.00 |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) | 2.00 |
| Preferred Seat in Canadian dollars | 40.00 |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) | 2.00 |
| Preferred Seat in Canadian dollars | 65.00 |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) | 3.25 |

Ticket particularities:

AC ONLY/NONREF/CHGFEE -BG:AC

*Fare calculation:

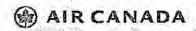
13NOV18YVR AC X/YTO Q23.00AC YYT R413.00AC X/YTO AC YVR. Q23.00R536.00CAD995.00 END ROE1.00 XT6.29RC63.00SQ

Canadian tax registration numbers:

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

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

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



Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 02 Oct, 2018

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

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should result his documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and triansferred. We also have you to view Air Canada's Privacy Policy directly.



| Tuesday 13 Nov. 2018 | 09:00 Vancouver Vancouver Int. (YVR), BC Terminal M | | 16:20 Toronto Toronto-Pearson Int. (YYZ), ON Terminal f | AC034 | 4hr20 Economy S Operated by: Air Canada 777-200LR Food for purchase on board |
|---------------------------|---|---------------------------------------|---|-------|---|
| | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | Layover in Toronto | × 4/~ | 2hr35 |
| Tuesday . 13 Nov, 2018 | 18:55 Toronto Toronto-Pearson Int. (YYZ), ON Terminal 1 | * | 23:26 St. John's, Newfoundland (YYT), NL | AC594 | 3hr01 Economy S Operated by: Air Canada A320-200 MW-Fi Food for purchase on board |



Friday 16 Nov, 2018

16:10

Terminal 1

St. John's, Newfoundland (YYT), NL



18:31 Toronto

Toronto-Pearson Int. (YYZ), ON Terminal 1



3hr51 Economy W

Operated by: Air Canada | E190 | 5 Wi-

Food for purchase on board

Layover in Toronto

1hr29

FM/Ay 16 Nov, 2018

20:00 Toronto Toronto-Pearson Int. (YYZ),



22:08 Vancouver Vancouver Int. (YVR), BC AC033

Shr08 Economy W

Operated by: Air Canada | 777-200LR Food for purchase on board

Total duration

10hr28

(i)AC033: Check-in for this flight-must be done in the domestic terminal, even though it is an international flight-

Passengers

A David Eby

Seats

Ticket Number

AC034 -AC694 -

0142101409593

AC581 -

Air Canada - Aeropian Personal Information

AC033 -



Purchase summary

Government Financial Information

Amount paid: \$1150.00 Tax Information

GST/HST no. 10009-2287 RT0001 \$51.46 GST/HST no. 10009-2287 RT0001

16.29

A No Transportation Charles

Base Fare - Depart - Economy - Standard Surcharges

949.00 45,00

Tadult.

Taxon, form and dizogra-

Goods and Services Fax - Cariada no. 100092287 RT0001 Harmonized Sales Tax - Canada (GST/HST #10009-2287 RT0001) Air Traveflers Security Charge - Canada

6.29 14.25 63,00

51,46

Total airfare and taxes before options

Airport Improvement Fee - Canada

51130CC

GRAND TOTAL (Canadian dollars)

\$113000

From: Sent: passengerservices@helijet.com Thursday, October 4, 2018 4:43 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 | | |
|----------------------|------------|----------------------------------|
| | | Government Financial Information |
| Account | Customer # | |
| | Name | David Eby |
| | Company | NDP Caucus |

| Government Financial Information Booking | | |
|--|---|--|
| Thursday, October 4, 2018 | Invoice #310673 | |
| 730 18:45 Victoria Harbour (Downtown) | FARE-QT private fare-2018 + GST | \$243.00 \$12.15 |
| 19:20 Vancouver Harbour (Downtown) | Billing | \$243.00 |
| 35 minutes Confirmed | Taxes Grand Total | \$12.15 \$255.15 |
| 1 Passengers - Standard-Fare David Eby, Male | Mastercard Date / Time October 4, 2018 @ 4 | The state of the s |
| Add to Calendar | Summary Expiration | on. |



Itinerary / Receipt

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

Please bring your itinerary-receipt to the airport.

Main Contact Information

Government Financial Information

Booking reference

Name:

Mr David Eby

E-mail:

WOLFGANG.ADDO@GOV.BC.CA

Payment:

Government Financial Information

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

Air Canada Flight Information

1-888-422-7533

International Reservations

Alert me of flight changes Flight notification

Flight Itinerary

| Flight | From | То | Aircraft | Cabin (Booking class) | Status |
|------------------|---------------------------------|--------------------------|-------------|--------------------------|-----------|
| AC34 | Vancouver (YVR) | Toronto Pearson (YYZ) | <i>77</i> L | Economy Standard (S) | Confirmed |
| | Tue 13-Nov 2018 | Tue 13-Nov 2018 | | | |
| | 09:00 - TERMINAL M -MAIN | 16:20 - TERMINAL T1 INTL | | | |
| Seat number(s) r | Personal Information equested; | | | | |
| AC694 | Toronto Pearson (YYZ) | St. Johns (YYT) | 320 | Economy Standard (S) | Confirmed |
| | Tue 13-Nov 2018 | Tue 13-Nov. 2018 | | | |
| | 18:55 - TERMINAL T1 | 23:26 | | | |
| Seat number(s) r | Personal Information | | | | |
| AC681 | St. Johns (YYT) | Toronto Pearson (YYZ) | E90 | Economy Standard (W) | Confirmed |
| | Frí 16-Nov 2018 | Fri 16-Nov 2018 | | | |
| | 16:10 | 18:31 - TERMINAL T1 | | | |
| Seat number(s) r | Personal Information requested: | | | | |



| Flight | From | То | Aircraft | Cabin (Booking class) | Status |
|--------|-----------------------|-----------------|----------|--------------------------|-----------|
| AC33 | Toronto Pearson (YYZ) | Vancouver (YVR) | 77L | Economy Standard (W) | Confirmed |

Fri 16-Nov 2018

Fri 16-Nov 2018

20:00 - TERMINAL T1 INTL

22:08 - TERMINAL M -MAIN

Personal Information Seat number(s) requested:

Passenger Information

Passenger: 1

Mr David Eby

Ticket number:

014 2101 409593

Personal Information

Frequent Flyer Pgm:

Air Canada Aeroplan

Program number:

Purchase Summary

Passenger: 1 Ticket number 014 2101 409593

| Date of issue | 02-Oct 2018 |
|--|-------------|
| Fare Amount in Canadian dollars: | 995.00 |
| (including <u>navigational & other charges</u>) Taxes, Fees & Charges | |
| Air Travellers Security Charge (CA) | 14.25 |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) | 51.46 |
| Combined Taxes *see fare calculation below (XT) | 69.29 |
| Total Fare in Canadian dollars: | 1,130.00 |
| Options | |
| Preferred Seat in Canadian dollars | 65.00 |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) | 3.25 |
| Preferred Seat in Canadian dollars | 40.00 |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) | 2.00 |
| Preferred Seat in Canadian dollars | 40.00 |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) | 2.00 |
| Preferred Seat in Canadian dollars | 65.00 |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) | 3.25 |

Ticket particularities:

AC ONLY/NONREF/CHGFEE -BG:AC

*Fare calculation:

13NOV18YVR AC X/YTO Q23.00AC YYT R413:00AC X/YTO AC YVR Q23.00R536.00CAD995.00 END ROE1.00 XT6.29RC63.00SQ

Canadian tax registration numbers:

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

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



Itinerary / Receipt

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

Government Financial Information

Main Contact Information

Booking reference:

Name:

David Eby

E-mail:

WOLFGANG.ADDO@GOV.BC.CA

Payment:

Government Financial Information

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

Air Canada Flight Information 1-888-422-7533

International Reservations

Alert me of flight changes Flight notification

Flight Itinerary

| Flight | From | То | Aircraft | Cabin (Booking class) | Status |
|-----------------------------|--------------------------|--------------------------|----------|-------------------------|-----------|
| AC8215 | Vancouver (YVR) | Cranbrook (YXC) | DH3 | Economy Standard (L) | Confirmed |
| Operated by: | Thu 11-Oct 2018 | Thu 11-Oct 2018 | | | |
| Air Canada Express- Jazz | 08:55 - TERMINAL M -MAIN | 11;22 | | | |
| Seat number(s) reque | Personal Information | | | | |
| AC8218 | Cranbrook (YXC) | Vancouver (YVR) | DH3 | Economy Standard (Q) | Confirmed |
| Operated by: | Thu 11-Oct 2018 | Thu 11-Oct 2018 | | | |
| Air Canada Express- Jazz | 17:15 | 17:51 - TERMINAL M -MAIN | | | |

Passenger Information



Passenger: 1

David Eby

Ticket number:

014 2101 582947

Purchase Summary

Passenger: 1 Ticket number 014 2101 582947

| Date of issue | 05-Oct 2018 |
|--|-------------|
| Fare Amount in Canadian dollars: | 388.00 |
| (including navigational & other charges) | 2004,000 |
| Taxes, Fees & Charges | |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) | 7.70 |
| Total Fare in Canadian dollars: | 161.70A |
| Options Personal Information | |
| Change fee in Canadian dollars | 25.00 |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) Personal Information | 1 25 |
| Change fee In Canadian dollars | 100,00 |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) | 5,00 |

Ticket particularities; CAD364.00 NONREF-BG:AC *Fare calculation: 110CT18YVR AC YXC Q12.00R108.00AC YVR Q12.00R256.00CAD388:00 END R0E1.00 PD14.25CA12.86XG9.00SQ

Canadian tax registration numbers:

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

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

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

Fare Rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.

If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip
cancellation or medical emergency. We recommend the purchase of travel insurance.

Tickets are non transferable.

Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments
are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection.

Please read important information and notices regarding Air Canada's general conditions of carriage.



Itinerary / Receipt

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

Government Financial

Booking reference:

Main Contact Information

Name:

David Eby

E-mail:

WOLFGANG.ADDO@GOV.BC.CA

Payment:

Government Financial Information

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

Air Canada Flight Information

1-888-422-7533

International Reservations

Alert me of flight changes Flight notification

Flight Itinerary

| DH3 Economy Confirmed Standard (L) |
|---------------------------------------|
| |
| |
| |
| |
| DH3 Economy Confirmed Standard (Q) |
| |
| ALM -MAIN |
| |
| |



05-Oct 2018

Passenger: 1

David Eby

Ticket number:

Date of issue

014 2101 582947

Purchase Summary

Passenger: 1 Ticket number 014 2101 582947

| | 05 000 2010 |
|--|-------------|
| Fare Amount in Canadian dollars: | 388.00 |
| (including navigational & other charges) | |
| Taxes, Fees & Charges | |
| | |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) | 7.70 |
| | |
| Total Fare in Canadian dollars: | 161.70A |
| | |
| Options | |
| Preferred Seat in Canadian dollars | 15.00 |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) | 0.75 |
| Change fee in Canadian dollars | 25.00 |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) | 1.25 |
| Preferred Seat in Canadian dollars | 15.00 |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) | 0.75 |
| Change fee in Canadian dollars | 100.00 |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) | 5.00 |
| Canada Coods and Scriptos (ax (CS)/1151 #10005-2267 K10001) (AG) | 5.00 |

Ticket particularities:

CAD364.00 NONREF-BG:AC

*Fare calculation:

11OCT18YVR AC YXC Q12.00R108.00AC YVR Q12.00R256.00CAD388.00 END ROE1.00 PD14.25CA12.86XG9.00SQ

Canadian tax registration numbers:

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

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

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

Fare Rules Summary

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

Please read important information and notices regarding Air Canada's general conditions of carriage.

From:

passengerservices@helijet.com

Sent:

Thursday, October 18, 2018 5:06 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 | | |
|----------------------|--|----------------------------------|
| | | Government Financial Information |
| Account | Customer# | |
| | * ** **** * * * * * * * * * * * * * * | Property of |
| | Name | David Eby |
| | COMPANIE COM | 1 |
| | Company | NDP Caucus |

| and the second of the second of the second | | |
|--|--|----------|
| Thursday, October 18, 2018 | Invoice #310674 | |
| | FARE-QT private fare-2018 | \$243.00 |
| 730 18:45 Victoria Harbour (Downtown) | + GST | \$12.15 |
| 19:20 Vancouver Harbour (Downtown) | | X - |
| | Bißing | \$243.00 |
| 35 minutes | Taxes | \$12.15 |
| Confirmed | Grand Total | \$255:15 |
| 1 Passengers - Standard-Fare | Mastercard | \$255.15 |
| David Eby, Male | Date / Time October 18, 2018 Government Financial Inform | |
| Add to Calendar | Summary Expiration | Hallott |

From:

passengerservices@helijet.com

Sent:

Thursday, October 25, 2018 4:39 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.

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

| Thursday, October 25, 2018 | Invoice #310675 | |
|--|--|--|
| | FARE-QT private fare-2018 | \$243.00 |
| 730 | +GST | \$12.15 |
| 18:45 Victoria Harbour (Downtown) | massing services of the residence with some numbers and the factors research | |
| 19:20 Vancouver Harbour (Downtown) | Billing | \$243.00 |
| 35 minutes | Taxes | \$12.15 |
| Confirmed | Grand Total | \$255.15 |
| d Danish and State State Control | Mastercard | \$255.15 |
| 1 Passengers - Standard-Fare David Eby, Male | Date / Time October 25, 2018 @ 4:38:10 PM | 1 |
| | Government Financial Information Summary | ************************************** |
| Add to Calendar | Expiration | i |

AT19EXESLP62



Travel Voucher (Restricted Use)

Control No.

E130122

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.

| | vid rganization / General | | | P | Emplersonal II Job 7 Minis | | | (25 | ne Number 0) 387-1866 vel Group C | | | |
|--|---|-----------------------------------|---|--|---|--|--|--|---|------------------------------|--------------------------------------|--|
| 5. Date 0 | Completed | | 6. Fiscal \ 2019 | Year | 7. | Special C | heque Issue 8. Cheque Stub Information | | | | | |
| Type of Out of P | Travel | | 14. Reaso Ministeria | | | | | | | Headquarters Vancouver | | |
| | 9044 Stn Pro | | | C V8W 9E | 2 | | | | | | | |
| 6. Travel Dates | 17. *PCard | Places Tr | avelled | d Personal | | | 20. & 21. Meals | 22. Lodging | 20. & 21. Mis | scellaneous | | |
| 2018 11/13 11/14 11/15 11/16 11/17 10/23 | Destination Van-St Johns St Johns St Johns-T Toronto-Va Vic/cranbro | or AC | Start 0700 0000 0000 0000 0000 0000 0900 | 2359 2359 2359 2359 2359 2359 1200 1900 | Km | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 | Costs 35.00 210.84 -6.09 35.00 | Cost 61.00 48.50 | Costs 166.04 166.04 166.04 | 166.04 | Lodging Lodging Car Rental/Gas | |
| OTAL S | OF COLUM | INS | | | | 36 . \$ 0.00 | 37. 70.00 \$ 286.93 | 38. \$ 109.50 | 39498.12 3-0.00 | 40. Personal I | nformation | |
| Clien | 49. 50. | | 10005 10005 | | 51. 52. STOB Pro 5712 150 5705 150 | | ject 10000 10000 10000 | 45. Supp Government F Information | T 200 | A Read 55 Personal Inform | | |
| ess Tra | avel Advanc | е | 6 | | T. | | | | | | | |
| | 105 | | 1 | | | | AI | MOUNT DUI | E TO EMPL | OYEE | 54. Personal Inform | |
| Certific disburse a result for whice | loyee Signa ed this travel ements made of travel on g th I have not | expense e and/or a governme | claim is a llowances nt busines | true state to which is as deta | l am er iled ab | ntitled as | Print Nam | ne | | Date Signed | | |
| - Certifie | nding Autho ed correct pu stration Act ar | rsuant to | section 32 | | | ncial | Print Nar | ne | | Date Signe | d | |
| Requis | ment Author sition for pays | | | | | inancial | Print Nar | ne | | Date Signe | d | |

Ministry Payment Authority ARCS 1050-06

Audited 2018Dec10

Notes for Travel Voucher (Restricted Use) E130122 for Eby, David

1 note(s) returned

| Created On | Author | Note |
|---------------------|--|---|
| 2018/11/20 15:13:49 | Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca | 11/13/2018 Van-St Johns, AC flight on pCard, cab \$35, Lodging \$166.04, full per diems\$61.00 11/14/2018 St. Johns, Car Rental \$210.84, Lodging \$166.04 11/15/2018 St. Johns Lodging\$166.04 11/16-17/2018 St Johns-Vancouver (delayed flight did not land in Van until 3:00am Nov 17) AC flight on pCard, gas \$6.09, cab\$35.00, F-B per diems \$48.50 |
| | | |

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Government Financial Information Government Financial Information

Enterprise Rent a car RA Bill Ref#

ALASTZ

Renter Name DAVID EBY

PROVINCIAL GOVERNMENT OF BC

PREMIUM LOCATION CHARGE

HARMONIZED SALES TAX @15.000 %

VANCOUVER

Personal Information

Rental Location ST JOHNS ARPT 100 WORLD PARKWAY

13-NOV-2018 11:57 PM

Contract ID

Phone (709)7383900

Charges

VLF REC

No Unit Price/Unit Amount

Days

M/Kms

Return Location ST JOHNS ARPT

ST. JOHN'S

16-NOV-2018 02:40 PM

TIME & DISTANCE 3 UNLIMITED MILES/KM - TIME & DIST DISCOUNT - TIME & DIST 5.00%

162.78 158.78 Days 1.38

183.34

54.26

Vehicle # JC219468 Model. _ALTIMA Class Driven FCAR Class Charge FCAR License# JJD561

State/Province INEWPOUNDLAND

M/Kms Driven 388 M/Kms Out 22300 M/Kms In 22688

Rate Info

Messages

* Taxable Items Subject to Audit Personal Information

Total Charges

CAD 210.84

Payments Visa

Government Financial Information

AUTH: 477799 14-NOV-2018 253.01

Payment

-210-84

162.78

0.00

-8.14

24.56

27,50

4.14 .

For Reservations : 1-800-RENT-A-CAR

Security Concern

St. John's, NL Security Concern

Canada Security Concern

Personal Information

DAVID EBY

PO BOX 9044 APN PROV

VICTORIA, BC, V8W9E2

Canada Personal Information

Page Number **Guest Number**

: 1 Personal Information

Invoice Nbr

Folio ID

00:21

Arrive Date Depart Date 13-NOV-18 16-NOV-18

No. Of Guest

07:55

Room Number

Security Concern

332

Tax Invoice

Business Information

Tax ID : Security Concern

IOV-16-2018 08:00 MARGBUR

| 13-NOV-18 | RT332 | scription Room Chrg - Grp - Government | Charges (CAD) 139.00 | Credits (CAD) |
|-----------|-------|---|-------------------------|---------------|
| 13-NOV-18 | RT332 | Room Tax | 21.48 | |
| 13-NOV-18 | RT332 | Tourism Levy | 5.56 | |
| 14-NOV-18 | RT332 | Room Chrg - Grp - Government | 139.00 | |
| 14-NOV-18 | RT332 | Room Tax | 21.48 | |
| 14-NOV-18 | RT332 | Tourism Levy | 5.56 | |
| 15-NOV-18 | RT332 | Room Chrg - Grp - Government | 139.00 | |
| 15-NOV-18 | RT332 | Room Tax | 21.48 | |
| 15-NOV-18 | RT332 | Tourism Levy | 5,56 | |
| 16-NOV-18 | VI | Visa Government Financial Information | | -498.12 |
| | | ** Total | 498.12 | -498.12 |
| | | *** Balance | 0.00 | |

I agreed to pay all room & incidental charges.

Continued on the next page



604 681-1111

| \$>7 |
|--|
| |
| |
| |
| OU SINCE 1921 OINS NEEDED GSTINCLUDED IT # R105762496 |
| |

RICHMOND TAXI #85
2440 SHELL RD V6X2P1
RICHMOND BC
20122341
QB2012234101

SALE

11-17-2018 02:35:40
Acct #Government Financial Information RF
Exp Date **/** Card Type VI
Name: /
A0000000031010
SCOTIABANK VISA

Trace # 750007 Operator 285 Inv. # 285 Auth # 467267 RRN 001276007

Sale Personal information
Tip

TOTAL

Retain this copy for your records
Customer copy

TRANSACTION RECORD

NL DRIVE ESSO

AL DRIVE ESSO 575 HEUFOUNLAND DR St John's, he and 502

ESSO EXPRESS PAY

2018-11-16 14:27:48

TRANS #: 394319 STATION#: 00302630 HST #: R121461107

PUMP 1 REGLR \$ 6.89 5.252L AT \$1.159/L

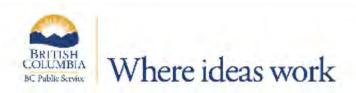
HST INCLUDED \$ 8.79 TOTAL : CAD\$ 6.89

TYPE: PURCHASE UISA Government Financial Information

INUDICE NO: ALB42689 AUTH: 436561-F

01 APPROVED - TH ANK YOU 027

VERIFIED BY PIN



Travel Voucher (Restricted Use)

Control No.

E130199

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.

| | vid rganization General | | Pen | sonal Info Job | ployee ID ormation Title nister | | (250) | e Numbe) 387-186 el Group | 66 | | |
|---|---|---|--------------------------------------|-------------------|---|------------------------------------|----------------------------------|---------------------------------------|---------------------|------------------------|----------------------------------|
| 5. Date C 2018/12 | ompleted | 6. Fisca 2019 | l Year | 7 | . Special Cl | neque Issue | ue Stub Information | | | | |
| Type of In Provin | Travel nce | avel 14. Reason for Tra | | | | | | | | | |
| PO Box 16. Travel Dates 2018 | 9044 Stn Prov Go 17. Place Destination | vt Victoria, Travelled | End | 18. | | 19. Other Transport Costs | 20. & 21. Meals Cost | Loc | dging osts | 20. & 21. Mis | cellaneous |
| 11/18 11/19 11/20 11/21 11/22 | Van-Vic Ferry Vic Vic Vic Vic-Van Ferry | 1700 0000 0000 0000 0000 | 2359 2359 2359 2359 2200 | 70 | 0.00 0.00 0.00 0.00 0.00 0 37.80 | | 48.50 61.00 48.50 61.00 | | | | |
| TOTALS | OF COLUMNS | | | | 36. \$ 37.80 | 37. \$ 91.70 | 38. \$ 219. | 39. | 0.00 | 40 . \$ 0.00 | Claim Total \$ 348.50 |
| I8. Client | 49. Code Res | p. 002 002 | Service Lii 10005 10005 | ne | | Proje 1500 15MT | ect 000 | 45. Sul Governme Information | pplier ent Finan | 516.5 | Amount \$ 129.50 \$ 219.00 |
| | vel Advance | 6 | | | ř i | | | 1 | | - | |
| | 100 | | | | | AMC | OUNT DUE | L TO EMP | LOYE | E | 54 . \$ 348.50 |
| - Certifie disburse a result | loyee Signature () and this travel experements made and/of travel on governate in I have not been a | se claim is or allowance ment busin | a true states to which ess as det | n I am ailed a | entitled as above and | Print Name | | | Date | Signed | |
| 56. Spen | ding Authority S ed correct pursuan tration Act and rela | to section | 32 & 33 of | | nancial | Print Name | | | Dat | e Signed | |
| - Requis | nent Authority Signition for payment patration Act. | ursuant to | section 32 | of the | | Print Name | | | | e Signed | ority ARCS 1240-2 |

Ministry Payment Authority ARCS 1050-06

Audited 2018Dec10 SLP

Notes for Travel Voucher (Restricted Use) E130199 for Eby, David

1 note(s) returned.

| Created On | Author | Note |
|---------------------|--|---|
| 2018/12/04 11:05:05 | Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca | 11/18/2018 Van-Vic BC Ferry (Not claiming) 11/19/2018 Vic (F-B Per diem \$48.50 11/20/2018 Vic F per diem \$61.00 11/21/2018 Vic F-B Per diem \$48.50 11/22/2018 Vic-Van Ferry \$91.70, 70KM \$37.80, F per diem \$61.00 |

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Τo Tsawwassen

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/22 RESERVATION-R2100 CONF: B181734629 RES: 1

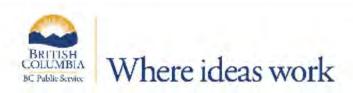
1 Reservation Pr 17:00 20 Undersize Vehi 57:50 1 Adult 17:20 Adult

| Total | 91.70 |
|--|------------------|
| Prepayment | 17.00 |
| Government Financial Information RUTH 464811 66277697 991891 81 APPROVED - THANK YOU 927 | 74.70 19280 S |
| CHANGE DUE | 0.00 |

CARDHOLDER COPY
SWB 22 Nov 2018 20:06:58



SEE REVERSE SIDE OF TICKET



Travel Voucher (Restricted Use)

Control No.

E130233

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, Day Client Or Attorney | ganization | is | | F | Jo | nplovee ID I Information bb Title Innister | | (250 | e Numbe) 387-186 el Group (| 6 | | |
|--|---|-----------------------------------|-------------------------------------|---|------------------|---|---|--|------------------------------------|-------|---------------------------|--|
| 5. Date C 2018/12/ | ompleted | | 6. Fisc 2019 | al Year | | 7. Special Cheque Issue 8. Cheque Stub | | | | | | tion |
| Type of Travel 14. Reason for Tr In Province Ministerial Busine 12. Mailing Address for Cheque | | | | | | | | | | | | |
| | 9044 Stn P 17. *PCard Destinati * Van-Vic Vic * Vic-Van Van Van Van | Places ion AC | | | 18. | Personal ehicle Use | 19. Other Transport Costs 90.90 33.00 23.00 24.00 24.00 | 20. & 21. Meals Cost 39.50 61.00 | 22. Lodg Cos | | 20. & 21. Miso Cost | cellaneous Describe |
| TOTAL S | OF COLUI | MNS | | | | 36. \$ 0.00 | 37. \$ 194.90 | 38. \$ 100.50 | 39. | 0.00 | 40. \$ 0.00 | Claim Total \$ 295.40 |
| 8. Client 1 1 | | 49. Resp 1500 1500 |)2)2 | Service L 10005 10005 10005 | | | 52. Proj 150 15M | | 45. | plier | Code | Amount \$ 71.00 \$ 100.50 \$ 123.90 |
| | vel Advan | ce | 1 | | | 1 3 | | | 1 | | - | |
| | 105 | | | | | | AM | OUNT DUE | ∟ TO EMPL | OYE | E | 54. \$ 295.40 |
| - Certifie disburse a result of for which | of travel on | el expens le and/or governm | e claim is allowand nent busi | s a true sta ces to whic ness as de | h I an tailed | nt of n entitled as above and by any other | Print Name | е | | Dat | e Signed | |
| Certifie | ding Authord correct partition Act a | ursuant t | o section | 32 & 33 o | | | Print Nam | e | | Dat | te Signed | |
| - Requis | nent Autho ition for pay tration Act. | | | | | e Financial | Print Nam | ie | | Dat | te Signed | |

FIN 10 (EFI-F0012 v2.6.1)

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

Audited 2018Dec17

Notes for Travel Voucher (Restricted Use) E130233 for Eby, David

1 note(s) returned

| Created On | Author | Note |
|---------------------|--|--|
| 2018/12/11 10:29:14 | Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca | 11/25/2018 Van-Vic AC flight on pcard, cabs \$90.90 11/26/2018 Vic F-D per diem \$39.50 11/27/2018 Vic-Van HJ flight on pcard, F per diem \$61.00, cab \$33.00 11/28/2018 Van parking for ministerial meetings \$23.00 11/29/2018 Van parking for ministerial meetings \$24.00 11/30/2018 Van parking for ministerial meetings \$24.00 |

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YELI OH CAB BIT FISUARS STREET VBWIRD VICTORIA 21852400 GH2185240082

1111

11-25-2019

Government Financial Information

Card Type VI

Hame:

2000000031010

Operator: 325 Trace # 549

Inv. # 325 Auth # 409343

Military 2000

Total

patein this cary for your records Customa: Copy

250-381-2222

Impark Lot - 1940

Vancouver Convention Centre West www.lmpark.com

Expiration Date/Time

06:00 PM NOV 30, 2018

Purchase Date/Time: 09:12am Nov 30, 2016
Total Due: \$24.00 Rate: \$24.00 - Until 6PM
Total Paid: \$24.00 Payment Type: Card
Ticket #: 00021334
S/N #: 100009960112
Solution: 1040 Sthemate Setting: 1940 Ethernet Mach Name: Meter 4

Government Financial Information

Isa

Auth #: 427010

Government Financial ARD Information

ARD TYPE VISA LATE 2018/11/25 TIME 6948 18:04:21

LERK ID KECEIPT NUMBER

H85062917-001-001-529-0

"URCHASE HOUNT

\$32.00

TIP

Personal Information

: ITAL

S OTTABANK VISA

4 000000031010

4AE8F57B81A91B -000000000-

APPROVED

TH# 426402 ANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST105762447RT0001

ANGUUVER TAXI 790 CLARK DR VANCOUVER

Government Financial Information

CARD CARD TYPE VISA

DATE 2018/11/27 TIME 2197 19:41:59 1

CLERK ID INVOICE #

RECEIPT NUMBER

H85015171-001-012-002-0

PURCHASE TOTAL

9223

COTTABANK VISA A0000000031010 1D9DCCF7A659F987 .000000000-

APPROVED

FF/DT 20 AUTH# 426320

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

W. 00

0 (4) PRINTED IN U.S.A.

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC# 2522 11/28 09:25 11/28 17:42 \$23,00 Sovernment

Impark Lot - 1840

Vancouver Convention Centre West www.inpark.com

Expiration Date/Time

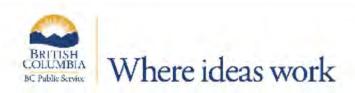
NOV 29, 2018

Purchase Date/Time: 08:00am Nov 29, 2018 Total Due: \$24.00 Total Pald: \$24.00 Ticket #: 00021269 S/N #; 100009060112 Selting: 1940 Ethernet Mach Name: Heter 4

Rate: \$24.00 - Until 6PM Payment Type: Card

Information

Auth #: 407125



Travel Voucher (Restricted Use)

Employee ID

Control No.

E130234

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Phone Number

| Eby, Day Client Or Attorney | ganization | | Person | Job Titl Ministe | e | | (250 |) 387-1866 el Group Code | | |
|--|--|--|--|---------------------|--|--|---------------------------|---|--------------------|--|
| 5. Date C 2018/12 | completed | 6. Fiscal Y 2019 | ear | 7. Sp | ecial Che | que Issue | | 8. Cheque St | ub Informa | tion |
| Type of T | Travel nce | 14. Reason Ministerial | | el | | | Headquarters Vancouver | 8 | | |
| | ng Address for Che 9044 Stn Prov Govt | | V8W 9F2 | | | | | | | |
| 16. Travel Dates 2018 | 17. Places *PCard Destination | Travelled Start | End | 18. Pe | rsonal icle Use Cost | 19. Other Transport Costs | 20. & 21 Meal | s Lodging | | cellaneous Describe |
| 12/03 12/04 12/05 12/06 12/07 12/10 | *Van-Vic-Van HJ Van Van * Van-Vic-Van HJ Van Van | 0800 0800 0800 0800 0700 0800 | 1300 1400 1900 1600 2100 1730 | | 0.00 0.00 0.00 0.00 0.00 0.00 | 7.40 4.00 19.00 33.50 33.00 27.00 | 12.5 | 0 | | |
| TOTAL S | OF COLUMNS | | | | 36. \$ 0.00 | 37. \$ 123.90 | 38 . \$ 12 | 39. .50 \$ 0.00 | 40. \$ 0.00 | Claim Total \$ 136.40 |
| 18. Client 1 1 1 | 49. COde Resp 105 1500 105 1500 105 1500 | 2 2 | vice Line 10005 10005 10005 | | TOB 574202 5750 5701 | | et 00 CCA | 45. Supplier Government Finar Information | | Amount 83.00 \$ 81.00 \$ 12.50 40 90 \$ 42.90 |
| | vel Advance | Ė | | Ĭ | 1 | | | Ī | 17 | |
| | | | | | | AMO | UNT DUE | TO EMPLOYE | E | 54. \$ 136.40 |
| - Certifie disburse a result | loyee Signature (So ed this travel expens ements made and/or of travel on governm h I have not been an | e claim is a t allowances ent business | rue statem to which I a s as detaile | am entited above | led as | Print Name | | Dat | e Signed | |
| 56. Spen | ding Authority Sig ed correct pursuant t tration Act and relate | o section 32 | | | | Print Name | | Da | e Signed | |
| - Requis | nent Authority Sigr ition for payment pu tration Act. -F0012 v2.6.1) | rsuant to sec | ction 32 of | the Fina | ancial | Print Name | | | e Signed | nority ARCS 1240-2 |

FIN 10 (EFI-F0012 v2.6.1)

Name

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

Audited 2018Dec17

Notes for Travel Voucher (Restricted Use) E130234 for Eby, David

1 note(s) returned.

| Created On | Author | Note |
|---------------------|--|--|
| 2018/12/11 10:51:25 | Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca | 12/03/2018 Van-Vic-Van HJ flight on pcard, Cabs \$7.40 12/04/2018 Van parking for ministerial meetings \$4.00 12/05/2018 Van parking for ministerial meetings \$19.00 12/06/2018 Van-Vic-Van HJ flight on pcard, cab\$9.50, parking\$24.00, Lunch per diem \$12.50 12/07/2018 Van parking for ministerial meetings \$33.00 12/10/2018 Van parking for ministerial meetings \$27.00 |

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BLUEBIRD CABS #99 2612 QUADRA ST 2ND FL VICTORIA

Government Financial Information

CARD

CARD TYPE

VISA

DATE

2018/12/03

TIME

4661 12:07:01

RECEIPT NUMBER

H85068755-001-669-006-0

PURCHASE

AMOUNT

TIP

Personal Information

TOTAL

SCOTIABANK VISA A0000000031010 C01340F6FF91EA68 00000000000-

APPROVED

AUTH# 464647

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

BLUEBIRD CABS #10

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC#

overnment Financial Information

#4.00

AMANO CINCINSIATI CAMADA, INC.

082764

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC#

36882

\$19.00

ExpressParc

Parking Receipt

136891 TRANS IN TIME OUT TIME FEE

3600 12/06 15:41 12/06 18:2F, \$24.00 Government Financial Information

C85068519-001-671-007-0 2612 QUADRA ST RECEIPT NUMBER VICTORIA CARD TYPE PURCHASE

DATE

161F2D5D71CCDED9 DDF 6BBDB3AD86AC7 0080008000-E800 0080008000-F800 SCOTIABANK VISA A000000031010

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHOME, 250, 582, 2222

TRANSACTION RECORD WestPark - Parq Vancouve 39 Smithe Street Vancouver, BC V6B 1C1

TYPE: PURCHASE ACCT: VISA AMOUNT

162.51

Cand 4 Government Financial Information

Date: 2018/12/07 Time: 18:13:50 Ref. # 562779580010012010 H

SCOTIABANK VISA AID: A0000000031010

Auth, #: 444173

ISO: 01 SPDH: 027 APPROVED THANK YOU

IMPORTANT retain this copy for your records

CUSTOMER COPY

Icense Plate:

Aspiry Time: DEC 07 11:59PM

AMANO CINCUNNATI CANADA, INC.

(3) (T) 00

0 173

35904

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC#

3672 12/07 11:50 12/07 12:41 \$8.00 Government Financial Information

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC# 4143 12/10 08:01 12/10 18:10 \$27.00 Information

Nanninga, Tanera AG:EX

From:

passengerservices@helijet.com

Sent:

Wednesday, November 7, 2018 3:02 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.

| | | Government Financial Information |
|---------|------------|--|
| Account | Customer # | Savern Control of the |
| | Name | David Ebv |
| | 2000 | Minister Of Attorney General |

| inter and the state of the stat | | |
|--|----------------------------------|---|
| Thursday, November 1, 2018 | Invoice #310676 | |
| 858 | FARE-QT private fare-2018 | \$243.00 |
| 19:40 Victoria Harbour (Downtown) | + GST | \$12.15 |
| 20:15 Vancouver Harbour (Downtown) | Billing | \$243,00 |
| 35 minutes | Taxes | \$12.15 |
| Confirmed | Grand Total | \$255.15 |
| ** *** *** *** *** *** *** *** *** *** | Mastercard | \$255,15 |
| L Passengers - Full-Fare David Eby, Male | Date / Time November 1, 20 | 18 @ 6:22:08 PM |
| | Summary Government Financial Inf | dell'elle delle president delle processorie delle sociatione delle delle elle community delle delle community omnation |
| Add to Calendar | Expiration | [III-] *(***)(10)**(1) 18* (*** x + xx - x**) |