

## 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



## Control No.

E129717

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

5. Date Completed 2018/09/20	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Business		Headquarters Vancouver

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018	Van-Kam-Van	1030	2359		0.00	50.00	<del>51.50</del> 38.25			
09/08	Vancouver	0000	2359		0.00	1.00				
09/09	Van-Whistler	0900	1200	133	71.82		<del>30.50</del> 36.00	251.85		
09/10	Whistler	0000	2359		0.00		<del>30.50</del> 36.00	251.85		
09/11	Whistler	0000	2359		0.00		<del>51.50</del> 61.00	251.85		
09/12	Whistler	0000	2359		0.00		<del>51.50</del> 61.00	251.85		
09/13	Whistler-Van	1200	1500	133	71.82		<del>22.75</del> 27.00	<del>251.85</del>		

				36.	37.	38.	39.	40.	Claim Total	
TOTALS OF COLUMNS				\$ 143.64	\$ 51.00	<del>259.25</del> \$ 238.25	<del>1007.40</del> \$ 1259.25	\$ 0.00	<del>1692.14</del> \$ 1692.14	1461.29
48.	49.	50.	51.	52.	45.					
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount				
105	15002	10005	5702	1500000	Government Financial Information	<del>1692.14</del> \$ 1692.14			1461.29	
105										
105										
105										
Less Travel Advance										
105										
				AMOUNT DUE TO EMPLOYEE					54.	
									<del>1692.14</del> \$ 1692.14	1461.29

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

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

2 note(s) returned.

Created On	Author	Note
2018/09/20 13:06:48	Addo, Wolfgang (IDIRIWOLFADDO) Wolfgang.Addo@gov.bc.ca	09/06/2018 Trip to Kamloops Per Diem (F) \$ <del>51.50</del> 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) \$ <del>30.50</del> , Hotel \$251.85 09/10/2018 Whistler, Per Diem (F-BL) \$ <del>30.50</del> , Hotel \$251.85 09/11/2018 Whistler, Per Diem (F) \$ <del>51.50</del> , Hotel \$251.85 09/12/2018 Whistler, Per Diem (F) \$ <del>51.50</del> , Hotel \$251.85
2018/09/20 13:14:32	Addo, Wolfgang (IDIRIWOLFADDO) Wolfgang.Addo@gov.bc.ca	Continuation from Previous Note  09/13/2018 Whistler-Van Drive 133KM \$71.82, Per Diem (F-LD) \$ <del>22.75</del> , Hotel \$ <del>251.85</del> (Deposit already reimbursed on E128647)

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Mr. David Eby  
501 Belleville Street  
Victoria, BC, V8V1X4  
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Page Number  
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1  
Personal Information  
A  
09-SEP-18  
14-SEP-18  
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718  
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Invoice Nbr

Personal  
Information

21:52  
13:53

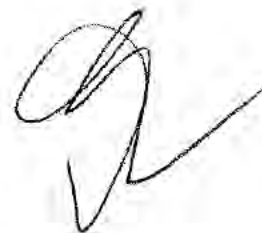
Copy Tax Invoice

Tax ID :  
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SEP-20-2018 12:21 JAMBAK

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-SEP-18	DEPOSIT	Deposit-VI- Government Financial Information		-251.85
09-SEP-18	DEPOSIT	Deposit-VI-		-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	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	

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14-SEP-18  
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13.53

Date	Reference	Description	Charges (CAD)	Credits (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	
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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 GST 5%	1.50	
14-SEP-18	VI	Government Financial Information		

\*\*\*For Authorization Purpose Only\*\*\*

Government Financial Information

Date	Code	Authorized
09-SEP-18	453246	1
11-SEP-18	488952	100
12-SEP-18	471704	100
13-SEP-18		

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-157.50

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Personal Information  
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09-SEP-18  
14-SEP-18  
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718  
Personal Information

Invoice Nbr

21:52  
13:53

Personal Information

Personal Information 100

\*\* Total  
\*\*\* Balance

1416.75  
0.00  
-1416.75

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Personal Information

WELCOME TO  
RICHMOND OLYMPIC OVAL  
PLEASE KEEP THIS TICKET  
WITH YOU

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

Orig. Fee: \$ 1.00  
Paid: \$ 1.00  
GST: \$ 0.00  
PST: \$ 0.00  
Change: \$ 0.00  
SC: \$ 0.00

Card Type: VISA  
Newbank TO:  
Government Financial  
Information Swiped  
VISA  
Seq# 055980 001  
Purchase 18/09/08 12:48:21  
Auth# 419987  
APPROVED

# Vancouver Airport

WWW.YVR.CA  
Parking@YVR.CA  
604-276-7739  
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.: DE011280171  
YVR PARKING

*Kamberg*

TYPE: PURCHASE  
ACCT: VISA \$ 50.00  
CARD NUMBER: Government Financial  
Information  
DATE/TIME: 06/09/2018 10:07:29 PM  
REFERENCE #: 662511610012087210 H  
AUTH #: 483319

SCOTIABANK VISA  
0000000031010  
0000000000000

01 APPROVED - THANK YOU 027

-- IMPORTANT --

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## Control No.

E129721

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

<b>5. Date Completed</b> 2018/09/20	<b>6. Fiscal Year</b> 2019	<b>7. Special Cheque Issue</b>	<b>8. Cheque Stub Information</b>
<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> Ministerial Business		<b>Headquarters</b> Vancouver

16. Travel Dates 2018 09/09	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
	Van-Whistler-Van	0000	2359		0.00	157.50				

[illegible][illegible]

AMOUNT DUE TO EMPLOYEE

54.	\$ 157.50
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<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed



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

1 note(s) returned.

Created On	Author	Note
2018/09/20 15:18:59	Addo, Wolfgang (IDIRIWOLFADDO) Wolfgang.Addo@gov.bc.ca	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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Mr. David Eby  
501 Belleville Street  
Victoria, BC, V8V1X4  
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M108AA - Ministry of Community, Spo Alt

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09-SEP-18

14-SEP-18

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718

Security Concern

Invoice Nbr

21:52

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Security Concern

Date	Reference	Description	Charges (CAD)	Credits (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	
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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	
14-SEP-18	VI	Government Financial Information		

\*\*\*For Authorization Purpose Only\*\*\*  
Security Concern

Date	Code	Authorized
09-SEP-18	453246	1
11-SEP-18	488952	100
12-SEP-18	471704	100
13-SEP-18		

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-157.50

Security Concern

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Mr. David Eby  
501 Belleville Street  
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09-SEP-18  
14-SEP-18  
1  
718  
Personal Information

Invoice Nbr

Personal Information

21:52  
13:53

Copy Tax Invoice

Tax ID :  
Security Concern

SEP-20-2018 12:21 JAMBAK

Date	Reference	Description	Charges (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	
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11-SEP-18	RT718	Room GST 5%	10.95	
11-SEP-18	RT718	MRDT 2%	4.38	

Continued on the next page



AT19EXESLP46



Where ideas work

## 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.

<b>Name</b> Eby, David		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-1866	
<b>Client Organization</b> Attorney General		<b>Job Title</b> Minister		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2018/09/26		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business			
<b>Headquarters</b> Vancouver					
<b>12. Mailing Address for Cheque</b> PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2					
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>
2018	<b>*PCard</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
09/20	Destination				
09/21	* Van-Vic-Van(HJ)	0630	0800	0.00	33.50
09/22	Vancouver	1506	1625	0.00	12.00
09/24	Vancouver	1127	1527	0.00	17.00
09/25	Vancouver	0937	1418	0.00	23.00
	Vancouver	0815	0900	0.00	35.50
				<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>
				<b>Cost</b>	<b>Cost</b>
				<b>20. &amp; 21. Miscellaneous</b>	
				<b>Cost</b>	<b>Describe</b>
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 121.00
				<b>38.</b> \$ 0.00	<b>39.</b> \$ 0.00
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 121.00
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>
105	15002	10005	5702	1500000	Government Financial Information
105	15002	10005	5701	15MTVNC	
105					
105					
<b>Less Travel Advance</b>					
105					
					<b>54.</b> \$ 121.00
<b>AMOUNT DUE TO EMPLOYEE</b>					
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>	<b>Date Signed</b>

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2018Oct04  
SLP



**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

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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  
A0000000031010  
F1796373E804F4A4  
0000000000-

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AUTH# 436372 01-027  
THANK YOU

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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  
CB2630B8891244CF  
0000000000-

**APPROVED**

AUTH# 499919 01-027  
THANK YOU

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AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

0827641

# ExpressParc Parking Receipt

336648  
TRANS IN TIME OUT TIME FEE CC#  
1002 09/21 15:06 09/21 16:25 \$12.00 Government  
Financial Information

RECEIPT  
Advanced Parking Lot 9092

## Stall # 103

Expiration Date/Time

### 03:27 PM

### SEP 22, 2018

Purchase Date/Time: 11:27am Sep 22, 2018  
Total Due: \$17.00 Rate: \$17.00 - 4 Hours  
Total Paid: \$17.00 Payment Type: Card  
Ticket #: 00037714  
S/N #: 600012120076  
Setting: APS Lot 9092  
Mach Name: METER 1

Government Financial  
Information

Visa

Auth #: 414902

www.advancedparking.com

AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

0827641

# ExpressParc Parking Receipt

336648  
TRANS IN TIME OUT TIME FEE CC#  
1060 09/24 09:37 09/24 14:18 \$33.00 Government  
Financial Information

YELLOW CAB # 7  
1441 CLARK DR  
VANCOUVER BC  
Government Financial Information

CARD  
CARD TYPE VISA  
DATE 2018/09/26  
TIME 6666 09:15:34  
CLERK ID 1  
RECEIPT NUMBER  
H85042962-001-006-253-0

PURCHASE

TOTAL

### \$35.50

SCOTIABANK VISA  
01000000031010  
4EEE77CEB91E7E11  
0000000000-

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AUTH# 425357

01-027

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AT19EXESLP49



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E129770

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

<b>Name</b> Eby, David		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-1866	
<b>Client Organization</b> Attorney General		<b>Job Title</b> Minister		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2018/09/26		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business			
<b>Headquarters</b> Vancouver					
<b>12. Mailing Address for Cheque</b> PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2					
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>
2018	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
09/22	Van-Whistler-Van	1000	1600	264	142.56
09/23	Vancouver	1330	1700	32	17.28
09/25	Vancouver	1300	1730		0.00
					23.00
				<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>
				<b>Cost</b>	<b>Cost</b>
				<b>20. &amp; 21. Miscellaneous</b>	
				<b>Cost</b>	<b>Describe</b>
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 159.84	<b>37.</b> \$ 23.00
				<b>38.</b> \$ 0.00	<b>39.</b> \$ 0.00
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 182.84
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>
105	15002	10005	5702	1500000	Government Financial Information
105					
105					
105					
<b>Less Travel Advance</b>					<b>Amount</b>
105					\$ 182.84
					<b>54.</b> \$ 182.84
<b>AMOUNT DUE TO EMPLOYEE</b>					
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>	<b>Date Signed</b>

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2018Oct16  
SLP



## 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 (IDIRIWOLFADDO) 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

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AMARO CONCEPTS CANADA, INC.

PRINTED IN U.S.A.

0827641

# ExpressParc Parking Receipt

336651

BB  
7

TRANS	IN TIME	OUT TIME	FEE	CC#
1897	09/25 12:08	09/25 17:31	\$23.00	

Government Financial  
Information



## Where ideas work

### Travel Voucher (Restricted Use)

Control No.

E129783

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

<b>Name</b> Eby, David				<b>Employee ID</b> Personal Information				<b>Phone Number</b> (250) 387-1866			
<b>Client Organization</b> Attorney General				<b>Job Title</b> Minister				<b>Travel Group Code</b> 4			
<b>5. Date Completed</b> 2018/09/28			<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>			
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Ministerial Business					<b>Headquarters</b> Vancouver			
<b>12. Mailing Address for Cheque</b> PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2											
<b>16.</b> Travel Dates	<b>17.</b> *PCard <b>Places Travelled</b> Destination * Van-Vic-Van(HJ)(AC) Vancouver			<b>18.</b> Personal Vehicle Use Km Cost		<b>19.</b> Other Transport Costs	<b>20. &amp; 21.</b> Meals Cost	<b>22.</b> Lodging Costs	<b>20. &amp; 21.</b> Miscellaneous Cost Describe		
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 121.60	<b>38.</b> \$ 0.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 121.60		
<b>48.</b> Client Code 105 105 105 105	<b>49.</b> Resp. 15002 15002	<b>50.</b> Service Line 10005 10005	<b>51.</b> STOB 5702 5701	<b>52.</b> Project 1500000 15MTVNC	<b>45.</b> Supplier Code Government Financial Information			<b>Amount</b> \$ 121.60 89.60			
<b>Less Travel Advance</b> 105											
								<b>54.</b> <b>AMOUNT DUE TO EMPLOYEE</b> \$ 121.60			
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>		<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>		<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act						<b>Print Name</b>		<b>Date Signed</b>			

FIN 10 (EFI-F0012 v2.6.1)

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

Audited 2018Oct16  
SLP

**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

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DELTA SUNSHINE TAXI # 36  
13425 71A AVE  
SURREY BC

Government Financial Information

CARD  
CARD TYPE VISA  
DATE 2018/09/26  
TIME 6430 22:46:21  
CLERK ID 1373  
RECEIPT NUMBER  
C85054423-001-428-009-0

PURCHASE  
AMOUNT \$35.00  
TIP Personal Information  
TOTAL

SCOTIABANK VISA  
A0000000031010  
DAB32FC9E34349F8  
0080008000-E800  
1638EAE49D9E6432  
0080008000-F800

APPROVED

AUTH# 462297 01-027  
THANK YOU

CARDHOLDER COPY

BLUEBIRD CABS #21  
2612 QUADRA ST  
VICTORIA BC

Government Financial Information

CARD  
CARD TYPE VISA  
DATE 2018/09/26  
TIME 0770 20:11:52  
RECEIPT NUMBER  
C85006167-001-184-004-0

PURCHASE  
AMOUNT \$54.60  
TIP Personal Information  
TOTAL

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

APPROVED

AUTH# 403544 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB #109  
1441 CLARK DR  
VANCOUVER BC

Government Financial Information

CARD  
CARD TYPE VISA  
DATE 2018/09/27  
TIME 1174 08:15:24  
CLERK ID 1  
RECEIPT NUMBER  
H85050154-001-007-822-0

PURCHASE  
TOTAL

\$30.00

SCOTIABANK VISA  
A0000000031010  
BE894D62CB96A3B0  
0000000000-

APPROVED

AUTH# 454786 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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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  
VISA Government Financial Information

Machine: RW-00-14  
600600068

AT19EXESLP49



Where ideas work

## 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.

<b>Name</b> Eby, David		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-1866	
<b>Client Organization</b> Attorney General		<b>Job Title</b> Minister		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2018/10/10		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business			<b>Headquarters</b> Vancouver
<b>12. Mailing Address for Cheque</b> PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2					
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>
	<b>*PCard</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
2018	<b>Destination</b>				
09/27	*Van-Vic-Van (HJ/AC)	1100	2359		99.20
09/28	Vancouver	0700	2359		29.10
09/30	*Van-Vic (AC)	0200	2359		89.70
10/04	*Vic-Van (HJ)	1800	2359		34.30
10/05	Vancouver	0322	0522		12.70
10/06	Vancouver	1400	2359		29.50
				<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>
				<b>Cost</b>	<b>Cost</b>
				<b>20. &amp; 21. Miscellaneous</b>	<b>Describe</b>
				<b>Cost</b>	
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 294.50
				<b>38.</b> \$ 0.00	<b>39.</b> \$ 0.00
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 294.50
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>
105	15002	10005	5702	1500000	Government Financial Information
105	15002	10005	5701	15MTVNC	
105					
105					
<b>Less Travel Advance</b>					
105					
					<b>54.</b> \$ 294.50
<b>AMOUNT DUE TO EMPLOYEE</b>					
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>	<b>Date Signed</b>

Supplemental to claim E129783

71.30

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

1 note(s) returned.

Created On	Author	Note
2018/10/10 14:37:06	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	09/27/2018 Van-Vic-Van Helijet and Air Canada Flight \$ from P-Card, Cab \$99.20  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  10/04/2018 Vic-Van Helijet Flight \$ from P- Card, Cab 34.30  10/05/2018 Vancouver Parking-Diamond Parking \$12.70  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  
A0000000031010  
4B1ACEAFC90867E0  
0000000000-

**APPROVED**

FF/DT 20  
AUTH# 449683 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

MERCHANT COPY

RICHMOND TAXI #8  
2440 SHELL RD V6X2P1  
RICHMOND BC

20123570  
QB2012357001

**SALE**

09-27-2018 23:4136  
Acct # Government Financial C  
Exp Date \*\*/\*\* Card Type VI  
Name: EBY/DAVID.MR  
A0000000031010  
SCOTIABANK VISA

Trace # 660009 Operator 108  
Inv. # 108  
Auth # 403489 RRN 001067009

Sale \$35.00  
Tip Personal Information

**TOTAL**

+++++  
00 APPROVED-THANK YOU  
+++++

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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 1  
RECEIPT NUMBER  
H85004246-001-006-662-0

PURCHASE  
TOTAL

**\$29.10**

SCOTIABANK VISA  
A0000000031010  
047EEDB344258AB8  
0000000000-

**APPROVED**

AUTH# 446339 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

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YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240081

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

09-30-2018 22:02:36  
Acct # Government Financial Information RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 SCOTIABANK VISA

Operator: 181  
Trace # 2074  
Inv. # 181  
Auth # 432081 RRN 001261003

Purchase \$55.30  
Tip Personal Information

Total

(001) APPROVED-THANK YOU

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records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

Government Financial Information

CARD  
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  
A0000000031010  
0D32F68167E4379C  
0080008000-E800  
2BC1B580643AD811  
0080008000-F800

APPROVED

AUTH# 432185 01-027  
THANK YOU

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Diamond Parking  
GST# 898783089  
PayBy Phone location 3016

License Plate Number  
Personal Information

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  
Total Paid: \$12.70  
Ticket # 00012431  
S/N #: 500012130228  
Setting: 4848  
Mach Name: 4048 C

Rate: 2 Hours  
Pmt Type: CC (Swipe)

Government  
Financial  
Information Visa

Auth #: 478925

YELLOW CAB #11  
1441 CLARK DR  
VANCOUVER BC

Government Financial Information

CARD  
CARD TYPE VISA  
DATE 2018/10/06  
TIME 6406 14:15:21  
CLERK ID 1  
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 xxxxxx

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

CARD  
CARD TYPE VISA  
DATE 2018/09/30  
TIME 1910 18:49:26  
CLERK ID 5  
RECEIPT NUMBER  
H85034940-001-009-102-0

PURCHASE  
TOTAL

**\$34.40**

SCOTIABANK VISA  
A0000000031010  
BFB0CA49F89749A1  
0000000000-

**APPROVED**

AUTH# 440967 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

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GST105762447RT0001





## Control No.

E129877

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

<b>5. Date Completed</b> 2018/10/15	<b>6. Fiscal Year</b> 2019	<b>7. Special Cheque Issue</b>	<b>8. Cheque Stub Information</b>
<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> Ministerial Business		<b>Headquarters</b> Vancouver

16.	17.			18.		19.	20. & 21.	22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport Costs	Meals	Lodging	Miscellaneous	
2018	Destination	Start	End	Km	Cost		Cost	Costs	Cost	Describe
10/10	Vancouver	1221	1430		0.00	19.00				
10/10	Vancouver	1558	1600		0.00	16.00				
10/11	* Van-Cranbroo-Van (AC)	0750	2359		0.00	50.00				
10/14	* Van-Vic (AC)	1932	2359		0.00	34.50				

[illegible]

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
105	15002	10005	5702	1500000	Government Financial	\$ 149.50
105	15002	10005	5701	15MTVNC	Information	34.50
105						
105						

105	
Less Travel Advance	
105	

AMOUNT DUE TO EMPLOYEE

54.	\$ 119.50
-----	-----------

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

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

336696  
TRANS IN TIME OUT TIME FEE CC#  
4724 10/10 08:57 10/10 12:21 \$19.00 Government  
Financial  
Information

YELLOW CAB #348  
1441 CLARK DR  
VANCOUVER BC

Government Financial Information

CARD  
CARD TYPE VISA  
DATE 2018/10/14  
TIME 6837 19:32:21  
CLERK ID 5  
RECEIPT NUMBER  
H85047899-001-006-467-0

PURCHASE  
TOTAL

**\$34.50**

SCOTIABANK VISA  
A0000000031010  
B40FA87EB84CD7F2  
0000000000-

**APPROVED**

AUTH# 486288

01-027

THANK YOU

**NO SIGNATURE REQUIRED**

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# ExpressParc Parking Receipt

336697  
TRANS IN TIME OUT TIME FEE CC#  
4769 10/10 13:55 10/10 15:58 \$16.00 Government  
Financial  
Information

## 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  
YVR PARKING

TYPE: PURCHASE  
ACCT: VISA \$ 50.00  
CARD NUMBER: Government Financial  
Information  
DATE/TIME: 11/10/2018 07:52:49 PM  
REFERENCE #: 662511610012085400 H  
AUTH #: 469709

SCOTIABANK VISA  
A0000000031010  
000000000000

01 APPROVED - THANK YOU 027

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## Control No.

E129949

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

<b>5. Date Completed</b> 2018/10/23	<b>6. Fiscal Year</b> 2019	<b>7. Special Cheque Issue</b>	<b>8. Cheque Stub Information</b>
<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> Ministerial Business		<b>Headquarters</b> Vancouver

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	*PCard Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018										
10/14	* Van-Vic AC	2000	2359		0.00					
10/15	Vic	0000	2359		0.00		61.00			
10/16	Vic	0000	2359		0.00		61.00			
10/17	Vic	0000	2359		0.00		48.50			
10/18	* Vic-Van HJ	0000	1900		0.00	34.20	61.00			
10/19	* Van-Kamloops AC	1000	2000		0.00	34.00	48.50			

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
105	15002	10005	5701	15MTVNC	Government Financial	\$ 34.20
105	15002	10005	5750	15MTCCA	Information	\$ 231.50
105	15002	10005	5702	1500000		\$ 82.50
105						

[illegible]

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

**Notes for Travel Voucher (Restricted Use) 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 BC

**\*DUPLICATE\***

CARD Government Financial Information  
CARD TYPE VISA  
DATE 2018/10/18  
TIME 3228 19:56:11  
CLERK ID 2  
RECEIPT NUMBER  
CB5012112-001-096-005-0

PURCHASE  
TOTAL

**\$34.20**

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

**APPROVED**

AUTH# 492823 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**\*DUPLICATE\***

## Vancouver Airport

WWW.YVR.CA  
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  
USt-Id No.:DE811280171  
YVR PARKING

TYPE: PURCHASE  
ACCT: VISA \$ 34.00  
CARD NUMBER: Government Financial  
Information  
DATE/TIME: 19/10/2018 07:54:56 PM  
REFERENCE #: 662511730012001890 H  
AUTH #: 448440

SCOTIABANK VISA  
A0000000031010  
00000000000000

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records  
CUSTOMER COPY





## Control No.

E129951

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

5. Date Completed 2018/10/23	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Business		Headquarters Vancouver

<b>16.</b>	<b>17.</b>	<b>18.</b>	<b>19.</b>	<b>20. &amp; 21.</b>	<b>22.</b>	<b>20. &amp; 21.</b>	
<b>Travel Dates</b>	<b>Places Travelled</b>	<b>Personal Vehicle Use</b>	<b>Other Transport Costs</b>	<b>Meals</b>	<b>Lodging Costs</b>	<b>Miscellaneous</b>	
	*PCard	Km	Cost	Cost		Cost	Describe
2018	<b>Destination</b>	<b>Start</b>	<b>End</b>				
09/04	*Van-Vic-Van HJ	0600	1300	0.00	12.50		
09/05	*Van-Vic-Van HJ	0600	1630	0.00	39.50		
09/20	Van-Vic-Van	0600	1700	0.00	39.50		Supplemental to
09/22	Van-Whistler-Van	0800	1900	0.00	27.00		Supplemental to
09/25	Van-Vic-Van	0800	1400	0.00	12.50		Supplemental to
09/26	Van-Vic-Van	1200	2300	0.00	48.50		Supplemental to
09/27	Van-Vic-Van	1100	2300	0.00	27.00		Supplemental to

Supplemental to E129763  
Supplemental to E129763/770  
Supplemental to E129770/763  
Supplemental to E129783  
Supplemental to E129783/845

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. \$ 206.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 206.50
-------------------	----------------	----------------	------------------	----------------	----------------	--------------------------

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
105	15002	10005	5750	15MTCCA	Government Financial	\$ 179.50
105	15002	10005	5702	15MTVNC00000	Information	\$ 27.00
105						
105						

[illegible]

AMOUNT DUE TO EMPLOYEE	\$ 206.50
------------------------	-----------

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

**Notes for Travel Voucher (Restricted Use) 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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## Control No.

E129952

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

5. Date Completed 2018/10/23	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Business		Headquarters Vancouver

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018										
10/01	Van-Vic	2000	2359		0.00		39 33.50			Supplemental to E
10/02	Vic	0000	2359		0.00		61.00			"
10/03	Vic	0000	2359		0.00		48.50			"
10/04	Vic-Van	0000	1900		0.00		61.00			"
10/11	Van-Cran-Van	0800	1830		0.00		48.50			Supplemental to E

Supplemental to F129877

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 0.00	\$ 252.50	\$ 0.00	\$ 0.00	\$ 252.50

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
105	15002	10005	5750	15MTCCA	Government Financial	\$ 204.00
105	15002	10005	5702	1500000	Information	\$ 48.50
105						
105						

105	
Less Travel Advance	
105	

AMOUNT DUE TO EMPLOYEE

54.	\$ 252.50
-----	-----------

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

**Notes for Travel Voucher (Restricted Use) 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

Security Concern

Whistler, BC Security Concern  
Security Concern

ADVANCE DEPOSIT RECEIPT

Eby, David  
501 Belleville Street  
Victoria, Victor V8V1X4  
Canada

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

Government Financial Information

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

User ID: AMANBUR

ADVANCE DEPOSIT RECEIPT

## Itinerary / Receipt

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

### Main Contact Information

**Name:** David Eby  
**E-mail:** WOLFGANG.ADDO@GOV.BC.CA

**Payment:** Government Financial Information

**Booking reference:** Government Financial Information

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

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

Alert me of flight changes  
Flight notification

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8215	Vancouver (YVR)	Cranbrook (YXC)	DH3	Economy Standard (L)	Confirmed
<i>Operated by:</i>	Thu 11-Oct 2018	Thu 11-Oct 2018			
<i>Air Canada Express-Jazz</i>	08:55 - TERMINAL M -MAIN	11:22			
Seat number(s) requested: <small>Personal Information</small>					
AC8220	Cranbrook (YXC)	Vancouver (YVR)	DH3	Economy Standard (K)	Confirmed
<i>Operated by:</i>	Thu 11-Oct 2018	Thu 11-Oct 2018			
<i>Air Canada Express-Jazz</i>	21:40	22:16 - TERMINAL M -MAIN			
Seat number(s) requested: <small>Personal Information</small>					

### Passenger Information

**Passenger:** 1 David Eby  
**Ticket number:** 014 2198 790513

## Purchase Summary

**Passenger: 1 Ticket number 014 2198 790513**

<b>Date of issue</b>	08-Aug 2018
<b>Fare Amount in Canadian dollars:</b>	234.00
<i>(including navigational &amp; other charges)</i>	
<b>Taxes, Fees &amp; Charges</b>	
Air Travellers Security Charge (CA)	14.25

**Total Fare in :** No Additional collection

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

Ticket particularities:  
 AC ONLY/NONREF/CHGFEE  
*\*Fare calculation:*  
 11OCT18YVR AC YXC Q12.00R108.00AC YVR Q12.00R102.00CAD234.00  
 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

### Main Contact Information

### Booking reference:

**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	To	Aircraft	Cabin (Booking class)	Status
AC8082	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Standard (K)	Confirmed
<i>Operated by:</i>	Thu 27-Sept 2018	Thu 27-Sept 2018			
<i>Air Canada Express- Jazz</i>	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**

09-Aug 2018

**Fare Amount in Canadian dollars:**

84.00



*(including navigational & other charges)*

## Taxes, Fees & Charges

Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	5.31
Airport Improvement Fee - Canada (SQ)	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: <b>Eby David</b>	
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.

## Addo, Wolfgang AG:EX

**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.

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Name

David Eby

Company

NDP Caucus

Government Financial Information

### Booking #

Thursday, August 9, 2018

713

11:20 Vancouver Harbour (Downtown)

11:55 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

David Eby, Male

[Add to Calendar](#)

Invoice #309514

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

+ GST \$10.95

Billing \$219.05

Taxes \$10.95

**Grand Total \$230.00**

Mastercard \$230.00

Date / Time August 9, 2018 @ 10:41:25 AM

Summary Government Financial Information

Expiration

## Addo, Wolfgang AG:EX

**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.

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Government Financial Information

Name

David Eby

Company

NDP Caucus

### Booking

Government Financial Information

Thursday, August 9, 2018

722

15:50 Victoria Harbour (Downtown)

16:25 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

David Eby, Male

[Add to Calendar](#)

Invoice #309516

FARE-YWH-Full\_Summer - 2018

\$219.05

+ GST

\$10.95

Billing

\$219.05

Taxes

\$10.95

Grand Total

\$230.00

Mastercard

\$230.00

Date / Time

August 9, 2018 @ 3:24:57 PM

Summary

Government Financial Information

Expiration



## Addo, Wolfgang AG:EX

**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.

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Government Financial Information

Name

David Eby

Company

NDP Caucus

### Booking

Government Financial Information

**Tuesday, September 4, 2018**

**851**

**07:00 Vancouver Harbour (Downtown)**

**07:35 Victoria Harbour (Downtown)**

**35 minutes**

**Confirmed**

**1 Passengers - Off-Peak**

**David Eby, Male**

**Add to Calendar**

Invoice #310988

FARE-YWH-Full\_Summer - 2018

\$219.05

+ GST

\$10.95

Billing

\$219.05

Taxes

\$10.95

**Grand Total**

**\$230.00**

Mastercard

\$230.00

Date / Time

September 4, 2018 @ 6:30:51 AM

Summary

Government Financial Information

Expiration



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)

## Booking

Government Financial Information

**Tuesday, September 4, 2018**

**716**

**12:25 Victoria Harbour (Downtown)**

**13:00 Vancouver Harbour (Downtown)**

**35 minutes**

**Confirmed**

**1 Passengers - Off-Peak**

**- David Eby, Male**

**Add to Calendar**

### Invoice #310989

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

+ GST \$10.95

Billing \$219.05

Taxes \$10.95

**Grand Total \$230.00**

Mastercard \$230.00

Date / Time September 4, 2018 @ 11:44:30 AM

Summary Government Financial Information

Expiration

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

## Addo, Wolfgang AG:EX

**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.

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

#### Customer #

#### Government Financial Information

#### Name

David Eby

#### Company

NDP Caucus

### Booking

#### Government Financial Information

Wednesday, September 5, 2018

851

07:00 Vancouver Harbour (Downtown)

07:35 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

David Eby, Male

[Add to Calendar](#)

Invoice #320897

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

+ GST \$10.95

Billing \$219.05

Taxes \$10.95

**Grand Total \$230.00**

Mastercard \$230.00

Date / Time September 5, 2018 @ 6:34:37 AM

Government Financial Information

Summary

Expiration



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)

Booking #

Government Financial Information

Wednesday, September 5, 2018

722

15:50 Victoria Harbour (Downtown)

16:25 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

David Eby, Male

[Add to Calendar](#)

Invoice #320526

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

+ GST \$10.95

Billing \$219.05

Taxes \$10.95

**Grand Total \$230.00**

Mastercard \$230.00

Date / Time September 5, 2018 @ 3:08:22 PM

Summary Government Financial Information

Expiration

Authorization 180821

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

## Addo, Wolfgang AG:EX

**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!

The Helijet logo is displayed in a stylized, italicized font within a dark, slanted rectangular background.

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Government Financial  
Information

Name

David Eby

Company

NDP Caucus

### Booking

Government Financial Information

Thursday, September 6, 2018

705

07:50 Vancouver Harbour (Downtown)

08:25 Victoria Harbour (Downtown)

35 minutes

Cancelled

1 Passengers - Off-Peak

David Eby, Male

[Add to Calendar](#)

Invoice #310992

FEE-YWH\_Full\_Summer17

\$219.05

+ GST

\$10.95

Billing

\$219.05

Taxes

\$10.95

Grand Total

\$230.00

Mastercard

\$230.00

Date / Time

September 6, 2018 @ 7:45:31 AM

Government Financial Information

Summary

Expiration





## Control No.

E130010

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

5. Date Completed 2018/10/31	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Business		Headquarters Vancouver

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	*PCard Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018										
10/19	Van-Kamloops-Van	0900	1700		0.00		44.14			
10/21	* Van-Vic AC	0800	2359		0.00		92.90			
10/22	Vic	0000	2359		0.00			61.00		
10/23	Vic	0000	2359		0.00			39.50		
10/24	Vic	0000	2359		0.00			36.00		
10/25	* Vic-Van HJ	0000	0700		0.00	30.10		61.00		
10/26	Van-Delta-Van	0900	1700	60	32.40					

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 32.40	\$ 167.14	\$ 197.50	\$ 0.00	\$ 0.00	\$ 397.04

[illegible]

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

[illegible]

AMOUNT DUE TO EMPLOYEE

54.	\$ 397.04
-----	-----------

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

**Notes for Travel Voucher (Restricted Use) 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 Agreement #:

Bill Ref #:

Invoice Date:

Account #:

Government Financial Information

19/10/2018

**BILL TO**

DAVID EBY  
Personal Information

**RENTAL INFORMATION**

Date/Time Out  
10/19/2018 11:59

Date/Time In  
10/19/2018 17:06

Renter  
EBY, DAVID

**RENTAL VEHICLES**

Color	License	Model	Unit	Miles/Kms Out	In
RED MED	E93394	ENCORE	7R0RFF	1,475	1,607

VIN: KL4CJESB3KB728421

**CLAIM INFORMATION**

Claim# / PO# / RO#

Insured

Date of Loss    Type of Loss    Type of Vehicle

Repair Shop

**BILLING DETAIL**

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 Visa -44.14

**Total Payments (CAD) -44.14**

**Amount Due (CAD) 0.00**

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g. sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

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) 0

Paid By:

DAVID EBY  
Personal Information

Account #

Rental Agreement  
Government Financial Information

Amount  
0

GPBR  
C44Y



YELLOW CAB  
817 HISCARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240087

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

10-21-2018 21:27:01  
Acct # Government Financial RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 SCOTIABANK VISA

Operator: 87  
Trace # 523  
Inv. # 0988  
Auth # 416913 RRN 001407004

Total \$58.50

(001) APPROVED-THANK YOU

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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  
A0000000031010  
69FE94A7792905FF  
0000000000-

APPROVED

AUTH# 477533 01-027  
THANK YOU

NO SIGNATURE REQUIRED

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YELLOW CAB #316  
1441 CLARK DR  
VANCOUVER BC

Government Financial Information

CARD  
CARD TYPE VISA  
DATE 2018/10/25  
TIME 1572 19:58:25  
CLERK ID 5  
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

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## Control No.

E130057

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

5. Date Completed 2018/11/09	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Business		Headquarters Vancouver

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
	*PCard Destination	Start	End	Km	Cost	Costs	Cost	Cost	Describe
2018									
10/28	* Van-Vic AC	2000	2359		0.00	92.40			
10/29	Vic	0000	2359		0.00		48.50		
10/30	Vic	0000	2359		0.00		61.00		
10/31	Vic	0000	2359		0.00		48.50		
11/01	* Vic-Van HJ	0000	1900		0.00	32.00	61.00		
11/02	van-Richmond-Van	0700	1800	28	15.12	11.00			
11/03	van-Richmond-Van	0700	1500	28	15.12				

48.	49.	50.	51.	52.	45.	
<b>Client Code</b>	<b>Resp.</b>	<b>Service Line</b>	<b>STOB</b>	<b>Project</b>	<b>Supplier Code</b>	<b>Amount</b>
105	15002	10005	5701	15MTVNC	Government Financial	\$ 124.40
105	15002	10005	5750	15MTCCA	Information	\$ 219.00
105	15002	10005	5702	1500000		\$ 41.24
105						

105					
-----	--	--	--	--	--

54.	\$ 384.64
-----	-----------

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

**Notes for Travel Voucher (Restricted Use) 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 BC

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  
0000000000-

**APPROVED**

AUTH# 442815 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

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**INSERT  
THIS END UP**

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 Parking Canada Corporation

impark

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240027

\*\*\*\* PURCHASE \*\*\*\*  
10-28-2018 19:55:20  
Acct # Government Financial C  
Exp Date \*\*/\*\* Card Type VI  
Name: MR DAVID EBY  
A0000000031010 SCOTIABANK VISA

Operator: 127  
Trace # 2909  
Inv. # 508  
Auth # 489554 RRN 001532002

Total \$57.90  
(001) APPROVED-THANK YOU

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250-381-2222

YELLOW CAB #172  
1441 CLARK DR  
VANCOUVER BC

Government Financial Information

CARD  
CARD TYPE VISA  
DATE 2018/10/28  
TIME 1599 18:03:25  
CLERK ID 5  
RECEIPT NUMBER  
H85042544-001-004-029-0

PURCHASE  
TOTAL

\$34.50

SCOTIABANK VISA  
A0000000031010  
F55A562E2E4FFAEB  
0000000000-

APPROVED

AUTH# 417665 01-027  
THANK YOU

NO SIGNATURE REQUIRED

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## Control No.

E130058

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

5. Date Completed 2018/11/09	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Business	Headquarters Vancouver	

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018	*PCard									
11/04	* Van-Vic AC	2000	2359		0.00	90 90 Personal Information				
11/05	Vic	0000	2359		0.00		27.00			
11/06	Vic	0000	2359		0.00		61.00			
11/07	Vic	0000	2359		0.00		48.50			
11/08	* Vic-Van HJ	0000	1900		0.00		61.00			

TOTALS OF COLUMNS				36.	37. 90.90 Personal Information	38.	39.	40.	Claim Total	
				\$ 0.00		\$ 197.50	\$ 0.00	\$ 0.00	Personal Information	288.40
48.	49.	50.	51.	52.	45.					
Client Code	Resp.	Service Line	STOB	Project	Supplier Code		Amount			
105	15002	10005	5701	15MTVNC	Government Financial Information		Personal Information		90.90	
105	15002	10005	5750	15MTCCA			\$ 197.50			
105										
105										
Less Travel Advance										
105										

AMOUNT DUE TO EMPLOYEE

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

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

2 note(s) returned.

Created On	Author	Note
2018/11/09 14:39:20	Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca	11/04/2018 Van-Vic AC flight on pcard, cabs \$94.90 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 11/09/2018 Please delete Van-Chilliwack trip
2018/11/09 16:47:46	Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca	

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YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240005

\*\*\* PURCHASE \*\*\*  
11-04-2018 19:59:00  
Acct # Government Financial RF  
Card Type VI  
Name:  
40000000031010 SCOTIABANK VISA  
Operator: 005  
Trace # 610  
Inv. # 105  
Auth # 407968 RRN 001152002

Total \$60.00

(001) APPROVED-THANK YOU

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250-381-2222

YELLOW CAB #230  
1441 CLARK DR  
VANCOUVER BC

Government Financial Information

CARD  
CARD TYPE VISA  
DATE 2018/11/04  
TIME 5675 18:18:04  
CLERK ID 5  
RECEIPT NUMBER  
H85062817-001-001-134-0

PURCHASE  
AMOUNT \$30.90  
TIP Government Financial Information  
TOTAL

SCOTIABANK VISA  
A0000000031010  
A1EC8B641F9D0D76  
0000000000-

APPROVED

AUTH# 450222 01-027  
THANK YOU

NO SIGNATURE REQUIRED

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## Control No.

E130114

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

5. Date Completed 2018/11/20	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Business		Headquarters Vancouver

[illegible]

Supplemental to claim E130058

<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 54.00	<b>38.</b> \$ 0.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 54.00
<b>48.</b> Client Code 105 105 105 105	<b>49.</b> Resp. 15002 15002	<b>50.</b> Service Line 10005 10005	<b>51.</b> STOB 5701 5702	<b>52.</b> Project 15MTVNC 1500000		<b>45.</b> Supplier Code Government Financial Information		<b>Amount</b> \$ 33.00 \$ 21.00	
<b>Less Travel Advance</b> 105									
				<b>AMOUNT DUE TO EMPLOYEE</b>				<b>54.</b> \$ 54.00	

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

**Notes for Travel Voucher (Restricted Use) 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'  
(TPST) \$21.00

Total \$21.00

Payment Received \$21.00

VISA Government Financial  
XXXX Information 498553

APR#: 662813030013060870T

01 APPROVED-THANK YOU 027

01 APROUVEE-MERCI 027

Sub Total \$16.67

TLT 21% \$3.50 GST

5% \$0.83

VANCOUVER TAXI

790 CLARK DR

VANCOUVER BC

Government Financial Information

CARD

CARD TYPE VISA

DATE 2018/11/08

TIME 5561 20:35:07

CLERK ID /

INVOICE # /9

RECEIPT NUMBER

C85054089-001-451-004-0

PURCHASE

TOTAL

\$33.00

\*\*\*\*\*BANK VISA

0000000031010

AD3365E2D382E5B4

0080008000-E800

C05701C9BF297770

0080008000-F800

APPROVED

AUTH# 492150 01-027

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## Booking Confirmation

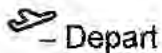
Government Financial Information

Booking Reference

Date of Issue: 05 Sep. 2018

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

**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 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.



- Depart

Economy - Standard

Wednesday  
26 Sep. 201821:45  
**Victoria**  
Victoria Int. (YYJ), BC22:13  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M

AC8082

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

## Passengers

**David Eby****Seats**  
AC8082 -**Ticket Number**  
0142100085567

## Purchase summary

Government Financial Information

Amount paid: \$104.08

**Tax information**GST/HST no. 10009-2267 RT0001  
\$4.96

1 adult

Air Transportation Charges

Base Fare - Economy - Standard

65.00

Surcharges

12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092267 RT0001

4.96

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

15.00

Total airfare and taxes before options

\$104.08

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

### Main Contact Information

### Booking reference:

**Name:** Hon. 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	To	Aircraft	Cabin (Booking class)	Status
AC8081	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Standard (Q)	Confirmed
<i>Operated by:</i>	Sun 21-Oct 2018	Sun 21-Oct 2018			
<i>Air Canada Express-Jazz</i>	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)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	10.36
Airport Improvement Fee - Canada (SQ)	5.00

**Total Fare in Canadian dollars:** 217.48

Ticket particularities:

AC ONLY/NONREF/CHGFEE -BG:AC

\*Fare calculation:

21OCT18YVR 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: <b>David Eby</b>	
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

### Main Contact Information

### 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](#)

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### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8081	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Standard (Q)	Confirmed
<i>Operated by:</i>	Sun 14-Oct 2018	Sun 14-Oct 2018			
<i>Air Canada Express-Jazz</i>	20:40 - TERMINAL M -MAIN	21:10			

### 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)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	10.36
Airport Improvement Fee - Canada (SQ)	5.00

**Total Fare in Canadian dollars:** 217.48

Ticket particularities:

AC ONLY/NONREF/CHGFEE -BG:AC

\*Fare calculation:

14OCT18YVR 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: <b>David Eby</b>	
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

### Main Contact Information

### Booking reference:

**Name:** Mr David Eby  
**E-mail:** WOLFGANG.ADDD@GOV.BC.CA

**Payment:** Government Financial Information

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

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

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

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8081	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Standard (M)	Confirmed
<i>Operated by:</i>	Sun 30-Sept 2018	Sun 30-Sept 2018			
<i>Air Canada Express- Jazz</i>	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 navigational & other charges)

## Taxes, Fees & Charges

Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	13.66
Airport Improvement Fee - Canada (SQ)	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.

Baggage Information for: <b>David Eby</b>	
Air Canada baggage rules apply. For flight(s): AC8081	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.



## 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:** 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
AC8079	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Basic (L)	Confirmed
<i>Operated by:</i>	Sun 25-Nov 2018	Sun 25-Nov 2018			
<i>Air Canada Express- Jazz</i>	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)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	5.21
Airport Improvement Fee - Canada (SQ)	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 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: <b>David Eby</b>	
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:**

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
AC8079	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Basic (L)	Confirmed
<i>Operated by:</i>	Sun 28-Oct 2018	Sun 28-Oct 2018			
<i>Air Canada Express- Jazz</i>	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**

18-Sept 2018

**Fare Amount in Canadian dollars:**

92.00

(including navigational & other charges)

## Taxes, Fees & Charges

Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	5.21
Airport Improvement Fee - Canada (SQ)	5.00

**Total Fare in Canadian dollars:** 109.33

Ticket particularities:

AC ONLY/NON-REF/NO CHG -BG:AC

\*Fare calculation:

28OCT18YVR 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.
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- 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.
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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: <b>David Eby</b>	
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)

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## Itinerary / Receipt

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

### Main Contact Information

### Booking reference

Government Financial  
Information

**Name:** 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	To	Aircraft	Cabin (Booking class)	Status
AC8079	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Basic (L)	Confirmed
<i>Operated by:</i>	Sun 18-Nov 2018	Sun 18-Nov 2018			
<i>Air Canada Express- Jazz</i>	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**

18-Sept 2018

**Fare Amount in Canadian dollars:**

92.00

(including navigational & other charges)

## Taxes, Fees & Charges

Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	5.21
Airport Improvement Fee - Canada (SQ)	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.
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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: <b>David Eby</b>	
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:** 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
AC8079	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Basic (L)	Confirmed
<i>Operated by:</i>	Sun 04-Nov 2018	Sun 04-Nov 2018			
<i>Air Canada Express- Jazz</i>	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)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	5.21
Airport Improvement Fee - Canada (SQ)	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.
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- 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: <b>David Eby</b>	
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.



## Addo, Wolfgang AG:EX

**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.

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Name

Company

Government Financial Information

David Eby

NDP Caucus

### Booking

Government Financial Information

Thursday, September 20, 2018

851

07:00 Vancouver Harbour (Downtown)

07:35 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

David Eby, Male

[Add to Calendar](#)

Invoice #320703

FARE-YWH-Full\_Summer - 2018

\$219.05

+ GST

\$10.95

Billing

\$219.05

Taxes

\$10.95

**Grand Total**

**\$230.00**

Visa

\$230.00

Date / Time

September 20, 2018 @ 6:44:50 AM

Summary

Government Financial Information

Name

Expiration Government Financial Information

Authorization 440325

Visa (\$230.00)

Date / Time September 20, 2018 @ 11:44:21 AM

Summary Government Financial Information

Expiration

Authorization C84641

Mastercard \$230.00

Date / Time September 20, 2018 @ 11:45:42 AM

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](http://helijet.com) or call Helijet Reservations 1.800.665.4354

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

Passenger Check-in:

## Addo, Wolfgang AG:EX

**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.

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

#### Customer #

#### Government Financial Information

#### Name

David Eby

#### Company

NDP Caucus

### Booking

#### Government Financial Information

**Thursday, September 20, 2018**

**722**

**15:50 Victoria Harbour (Downtown)**

**16:25 Vancouver Harbour (Downtown)**

**35 minutes**

**Wait List w/Auto Clear -DUPE**

**1 Passengers - Off-Peak**

David Eby, Male

[Add to Calendar](#)

Invoice #326881

FARE-YWH-Full\_Summer - 2018

\$219.05

+ GST

\$10.95

Billing

\$219.05

Taxes

\$10.95

**Grand Total**

**\$230.00**

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

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



## 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](mailto:reservations@flycma.com)  
[www.flycma.com](http://www.flycma.com)

## Main Contact Information

Name: DAVID EBY  
Email: [Wolfgang.Addo@gov.bc.ca](mailto:Wolfgang.Addo@gov.bc.ca)

Booking Reference  
Personal Information

Government Financial Information

## Flight Itinerary

Flight	From	To	Aircraft	Status
9M737	18:10 - Kamloops 19 Oct 2018	19:10 - Vancouver - South 19 Oct 2018	Beech1900D	CONFIRMED

Name

EBY DAVID

\*All charges and payments appear in: CAD

## 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





## Booking Confirmation

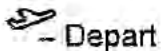
Government Financial Information

Booking Reference:

Date of issue: 24 Sep. 2018

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

**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 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

Friday  
19 Oct. 2018

10:55  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M



11:48  
**Kamloops**  
(YKA), BC

AC8192

0hr53  
Economy H  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

## Passengers

**David Eby**  
Ticket Number  
0142101031756

Seats  
AC8192 -



## Purchase summary

Government Financial Information

Amount paid: \$307.76  
Tax Information  
GST/HST no. 100092287 RT0001  
\$14.68

Air Transportation Charges

Base Fare - Economy - Standard  
Surcharges

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001  
Air Travellers Security Charge - Canada  
Airport Improvement Fee - Canada

Total airline and taxes before options

GRAND TOTAL (Canadian dollars)

1 adult

289.00

12.00

14.68

7.12

5.00

\$307.76

\$307.76

## Addo, Wolfgang AG:EX

**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 Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Name

Company

Government Financial Information

David Eby

NDP Caucus

### Booking

Government Financial Information

**Tuesday, September 25, 2018**

**707**

**08:40 Vancouver Harbour (Downtown)**

**09:15 Victoria Harbour (Downtown)**

**35 minutes**

**Confirmed**

**1 Passengers - Off-Peak**

**David Eby, Male**

**[Add to Calendar](#)**

Invoice #322862

FARE-YWH-Full\_Summer - 2018

\$219.05

+ GST

\$10.95

Billing

\$219.05

Taxes

\$10.95

**Grand Total**

**\$230.00**

Mastercard

\$230.00

Date / Time

September 25, 2018 @ 8:21:50 AM

Summary

Government Financial Information

Expiration

## Addo, Wolfgang AG:EX

**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 Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

#### Government Financial Information

Name

David Eby

Company

NDP Caucus

### Booking

#### Government Financial Information

**Tuesday, September 25, 2018**

**716**

**12:25 Victoria Harbour (Downtown)**

**13:00 Vancouver Harbour (Downtown)**

**35 minutes**

**Confirmed**

**1 Passengers - Off-Peak**

**David Eby, Male**

**Add to Calendar**

Invoice #322863

FARE-YWH-Full\_Summer - 2018

\$219.05

+ GST

\$10.95

Billing

\$219.05

Taxes

\$10.95

**Grand Total**

**\$230.00**

Mastercard

\$230.00

Date / Time

September 25, 2018 @ 12:10:36 PM

Government Financial Information

Summary

Expiration

## Addo, Wolfgang AG:EX

**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.

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Government Financial Information

Name

David Eby

Company

NDP Caucus

### Booking

Government Financial Information

**Wednesday, September 26, 2018**

**717**

**13:20 Vancouver Harbour (Downtown)**

**13:55 Victoria Harbour (Downtown)**

**35 minutes**

**Confirmed**

**1 Passengers - Sale**

**David Eby, Male**

**Add to Calendar**

Invoice #320708

SALE - Seat Sale \$189

\$180.00

+ GST

\$9.00

Billing

\$180.00

Taxes

\$9.00

**Grand Total**

**\$189.00**

Mastercard

\$189.00

Date / Time

September 26, 2018 @ 12:46:04 PM

Summary

Government Financial Information

Expiration



## Addo, Wolfgang AG:EX

**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.

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Name

David Eby

Company

NDP Caucus

Government Financial Information

### Booking

Thursday, September 27, 2018

713

11:20 Vancouver Harbour (Downtown)

11:55 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

David Eby, Male

[Add to Calendar](#)

Invoice #313252

FARE-YWH-Full\_Summer - 2018

\$219.05

+ GST

\$10.95

Billing

\$219.05

Taxes

\$10.95

**Grand Total**

**\$230.00**

Mastercard

\$230.00

Date / Time

September 27, 2018 @ 10:32:26 AM

Summary

Government Financial Information

Expiration

## Itinerary / Receipt

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

### Main Contact Information

Booking reference: Government Financial Information

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

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC33	Toronto Pearson (YYZ)	Vancouver (YVR)	77L	Economy Standard (W)	Confirmed
	Fri 16-Nov 2018 20:00 - TERMINAL T1 INTL	Fri 16-Nov 2018 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**

<b>Date of issue</b>	02-Oct 2018
<b>Fare Amount in Canadian dollars:</b>	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

<b>Total Fare in Canadian dollars:</b>	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

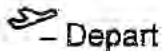
Government Financial Information

Booking Reference:

Date of issue: 02 Oct, 2018

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

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Economy - Standard

Tuesday  
13 Nov, 2018

09:00  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M



16:20  
**Toronto**  
Toronto-Pearson Int. (YYZ),  
ON  
Terminal 1

AC034

4hr20  
Economy S  
Operated by: Air Canada | 777-200LR  
Food for purchase on board

Layover in Toronto

2hr35

Tuesday  
13 Nov, 2018

18:55  
**Toronto**  
Toronto-Pearson Int. (YYZ),  
ON  
Terminal 1



23:26  
**St. John's,  
Newfoundland**  
(YYT), NL

AC694

3hr01  
Economy S  
Operated by: Air Canada | A320-200 |  
Wi-Fi  
Food for purchase on board

Total duration:

9hr56



## Return

Economy - Standard

Friday  
16 Nov, 2018

16:10  
**St. John's,  
Newfoundland**  
(YYT), NL



18:31  
**Toronto**  
Toronto-Pearson Int. (YYZ),  
ON  
Terminal 1



AC681

**3hr51**  
Economy W  
Operated by: Air Canada | E190 | Wi-Fi  
Food for purchase on board

Layover in Toronto

1hr29

Friday  
16 Nov, 2018

20:00  
**Toronto**  
Toronto-Pearson Int. (YYZ),  
ON  
Terminal 1



22:08  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M



AC033

**5hr08**  
Economy W  
Operated by: Air Canada | 777-200LR  
Food for purchase on board

Total duration

10hr28

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

## Passengers

**David Eby**

Seats

Ticket Number

0142101408593

Air Canada - Aeroplan

Personal Information

AC034 -

AC694 -

AC681 -

AC033 -



## Purchase summary

**MasterCard**  
Government Financial Information

Amount paid: \$1130.00

**Tax Information**

GST/HST no. 10009-2287 RT0001

\$51.46

GST/HST no. 10009-2287 RT0001

\$6.25

**Air Transportation Charges**

Base Fare - Depart - Economy - Standard

1 adult

\$49.00

Surcharges

\$6.00

**Taxes, Fees and Charges**

Goods and Services Tax - Canada no. 10009-2287 RT0001

\$1.46

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

\$2.29

Air Travelers Security Charge - Canada

\$14.25

Airport Improvement Fee - Canada

\$3.00

Total airfare and taxes before options

\$1130.00

**GRAND TOTAL (Canadian dollars)**

\$1130.00

## Addo, Wolfgang AG:EX

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Name

David Eby

Company

NDP Caucus

Government Financial Information

### Booking

Thursday, October 4, 2018

730

18:45 Victoria Harbour (Downtown)

19:20 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Standard-Fare

David Eby, Male

[Add to Calendar](#)

Invoice #310673

FARE-QT private fare-2018

\$243.00

+ GST

\$12.15

Billing

\$243.00

Taxes

\$12.15

Grand Total

\$255.15

Mastercard

\$255.15

Date / Time

October 4, 2018 @ 4:42:21 PM

Summary

Government Financial Information

Expiration

## 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:** 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
AC34	Vancouver (YVR)	Toronto Pearson (YYZ)	77L	Economy Standard (S)	Confirmed
	Tue 13-Nov 2018 09:00 - TERMINAL M -MAIN	Tue 13-Nov 2018 16:20 - TERMINAL T1 INTL			
Seat number(s) requested: <small>Personal Information</small>					
AC694	Toronto Pearson (YYZ)	St. Johns (YYT)	320	Economy Standard (S)	Confirmed
	Tue 13-Nov 2018 18:55 - TERMINAL T1	Tue 13-Nov 2018 23:26			
Seat number(s) requested: <small>Personal Information</small>					
AC681	St. Johns (YYT)	Toronto Pearson (YYZ)	E90	Economy Standard (W)	Confirmed
	Fri 16-Nov 2018 16:10	Fri 16-Nov 2018 18:31 - TERMINAL T1			
Seat number(s) requested: <small>Personal Information</small>					

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC33	Toronto Pearson (YYZ)	Vancouver (YVR)	77L	Economy Standard (W)	Confirmed
	Fri 16-Nov 2018 20:00 - TERMINAL T1 INTL	Fri 16-Nov 2018 22:08 - TERMINAL M -MAIN			

Seat number(s) requested: Personal Information

## Passenger Information

**Passenger: 1**      **Mr David Eby**  
 Ticket number:      **014 2101 409593**  
 Frequent Flyer Pgm:      Air Canada Aeroplan      Program number: Personal Information

## Purchase Summary

**Passenger: 1 Ticket number 014 2101 409593**

<b>Date of issue</b>	02-Oct 2018
<b>Fare Amount in Canadian dollars:</b>	995.00
<i>(including navigational &amp; other charges)</i>	
<b>Taxes, Fees &amp; Charges</b>	
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
<b>Total Fare in Canadian dollars:</b>	<b>1,130.00</b>
<b>Options</b>	
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	To	Aircraft	Cabin (Booking class)	Status
AC8215	Vancouver (YVR)	Cranbrook (YXC)	DH3	Economy Standard (L)	Confirmed
<i>Operated by:</i>	Thu 11-Oct 2018	Thu 11-Oct 2018			
<i>Air Canada Express-Jazz</i>	08:55 - TERMINAL M -MAIN	11:22			
Seat number(s) requested:	Personal Information				
AC8218	Cranbrook (YXC)	Vancouver (YVR)	DH3	Economy Standard (Q)	Confirmed
<i>Operated by:</i>	Thu 11-Oct 2018	Thu 11-Oct 2018			
<i>Air Canada Express-Jazz</i>	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**

<b>Date of issue</b>	05-Oct 2018
<b>Fare Amount in Canadian dollars:</b>	388.00
<i>(including navigational &amp; other charges)</i>	
<b>Taxes, Fees &amp; Charges</b>	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	7.70
<b>Total Fare in Canadian dollars:</b>	161.70A

### Options

Personal Information

Change fee in Canadian dollars	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	1.25

Personal Information

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

Ticket particulars:  
 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](#).

## 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	To	Aircraft	Cabin (Booking class)	Status
AC8215	Vancouver (YVR)	Cranbrook (YXC)	DH3	Economy Standard (L)	Confirmed
<i>Operated by:</i>	Thu 11-Oct 2018	Thu 11-Oct 2018			
<i>Air Canada Express- Jazz</i>	08:55 - TERMINAL M -MAIN	11:22			
Seat number(s) requested:	Personal Information				
AC8218	Cranbrook (YXC)	Vancouver (YVR)	DH3	Economy Standard (Q)	Confirmed
<i>Operated by:</i>	Thu 11-Oct 2018	Thu 11-Oct 2018			
<i>Air Canada Express- Jazz</i>	17:15	17:51 - TERMINAL M -MAIN			
Seat number(s) requested:	Personal Information				

### Passenger Information

**Passenger:** 1 David Eby  
**Ticket number:** 014 2101 582947

## Purchase Summary

**Passenger: 1 Ticket number 014 2101 582947**

<b>Date of issue</b>	05-Oct 2018
<b>Fare Amount in Canadian dollars:</b> (including <i>navigationa! &amp; other charges</i> )	388.00
<b>Taxes, Fees &amp; Charges</b>	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	7.70
<b>Total Fare in Canadian dollars:</b>	161.70A
<b>Options</b>	
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

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

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- 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](#).



## Addo, Wolfgang AG:EX

**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.

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Name

David Eby

Company

NDP Caucus

Government Financial Information

### Booking

Government Financial Information

**Thursday, October 18, 2018**

**730**

**18:45 Victoria Harbour (Downtown)**

**19:20 Vancouver Harbour (Downtown)**

**35 minutes**

**Confirmed**

**1 Passengers - Standard-Fare**

**David Eby, Male**

**Add to Calendar**

Invoice #310674

FARE-QT private fare-2018 \$243.00

+ GST \$12.15

Billing \$243.00

Taxes \$12.15

**Grand Total \$255.15**

Mastercard \$255.15

Date / Time October 18, 2018 @ 5:05:41 PM

Government Financial Information

Summary

Expiration

## Addo, Wolfgang AG:EX

**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.

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Name

David Eby

Company

NDP Caucus

Government Financial Information

### Booking

Government Financial Information

**Thursday, October 25, 2018**

**730**

**18:45 Victoria Harbour (Downtown)**

**19:20 Vancouver Harbour (Downtown)**

**35 minutes**

**Confirmed**

**1 Passengers - Standard-Fare**

**David Eby, Male**

**Add to Calendar**

Invoice #310675

FARE-QT private fare-2018

\$243.00

+ GST

\$12.15

Billing

\$243.00

Taxes

\$12.15

**Grand Total**

**\$255.15**

Mastercard

\$255.15

Date / Time

October 25, 2018 @ 4:38:10 PM

Summary

Government Financial Information

Expiration





## Where ideas work

### 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.

<b>Name</b> Eby, David <b>Client Organization</b> Attorney General				<b>Employee ID</b> Personal Information				<b>Phone Number</b> (250) 387-1866 <b>Travel Group Code</b> 4							
<b>5. Date Completed</b> 2018/11/20				<b>6. Fiscal Year</b> 2019				<b>7. Special Cheque Issue</b>				<b>8. Cheque Stub Information</b>			
<b>Type of Travel</b> Out of Province				<b>14. Reason for Travel</b> Ministerial Business								<b>Headquarters</b> Vancouver			
<b>12. Mailing Address for Cheque</b> PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2															
<b>16. Travel Dates</b>		<b>17. Places Travelled</b>				<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>		<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>		<b>20. &amp; 21. Miscellaneous</b>	
		<b>*PCard</b>													
		<b>Destination</b>		<b>Start</b>	<b>End</b>	<b>Km</b>		<b>Cost</b>			<b>Cost</b>	<b>Lodging Costs</b>		<b>Cost</b>	<b>Describe</b>
2018		* Van-St Johns AC		0700	2359			0.00			35.00	61.00		166.04	166.04 Lodging
11/13		St Johns		0000	2359			0.00			210.84			166.04	166.04 Lodging
11/14		St Johns		0000	2359			0.00						166.04	166.04 Lodging
11/15		St Johns		0000	2359			0.00						166.04	166.04 Lodging
11/16		* St Johns-Tor AC		0000	2359			0.00			-6.09			216.93	Car Rental/Gas
11/17		* Toronto-Van AC		0000	1200			0.00			35.00	48.50			
10/23		Vic/cranbrook		0900	1900			0.00							
								<b>36.</b> \$ 0.00	<b>37.</b> 70.00 \$ 286.93	<b>38.</b> \$ 109.50	<b>39.</b> 498.12 \$ 0.00	<b>40.</b> Personal Information			
<b>TOTALS OF COLUMNS</b>															
<b>48. Client Code</b>		<b>49. Resp.</b>		<b>50. Service Line</b>		<b>51. STOB</b>		<b>52. Project</b>		<b>45. Supplier Code</b>		<b>A.</b> Personal Information			
105		15002		10005		5712		1500000		Government Financial Information					
105		15002		10005		5705		1500000							
105		15002		10005		6531		1500000							
105															
<b>Less Travel Advance</b>															
105															
<b>AMOUNT DUE TO EMPLOYEE</b>															
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.															
<b>Print Name</b>															
<b>Date Signed</b>															
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.															
<b>Print Name</b>															
<b>Date Signed</b>															
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act															
<b>Print Name</b>															
<b>Date Signed</b>															

## Notes for Travel Voucher (Restricted Use) 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  Personal Information

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Enterprise Rent a Car

Government Financial Information

Government Financial Information

RA

Bill Ref#

Renter Name DAVID EBY

VANCOUVER

Personal Information

Rental Location  
ST JOHNS ARPT  
100 WORLD PARKWAY  
ST. JOHN'S

NL ALA5T2

13-NOV-2018 11:57 PM

Phone (709)7383900

PROVINCIAL GOVERNMENT OF BC  
Contract ID

Return Location  
ST JOHNS ARPT

16-NOV-2018 02:40 PM

Vehicle # JC219468  
Model ALTIMA  
Class Driven FCAR  
Class Charge FCAR  
License# JJD661  
State/Province NEWFOUNDLAND  
M/Kms Driven 388  
M/Kms Out 22300  
M/Kms In 22688

Rate Info

Messages

\* Taxable Items  
Subject to Audit  
Personal Information

Charges

No

Unit

Price/Unit

Amount

TIME & DISTANCE  
UNLIMITED MILES/KM - TIME & DIST  
DISCOUNT - TIME & DIST 5.00%  
PREMIUM LOCATION CHARGE  
VLF REC  
HARMONIZED SALES TAX @15.000 %

3

Days  
M/Kms

54.26

162.78 \*

0.00 \*

-8.14 \*

24.56 \*

4.14 \*

27.50

162.78

158.78

1.38

183.34

Total Charges

CAD 210.84

Payments

Government Financial Information

Visa

AUTH: 477799 14-NOV-2018 253.01

Payment

-210.84

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

Amount Due

CAD 0.00

Security Concern

Security Concern

St. John's, NL Security Concern  
Canada  
Security Concern

DAVID EBY  
PO BOX 9044 APN PROV  
VICTORIA, BC, V8W9E2  
Canada  
Personal Information

Page Number : 1  
Guest Number :  
Folio ID : A  
Arrive Date : 13-NOV-18  
Depart Date : 16-NOV-18  
No. Of Guest : 1  
Room Number : 332  
Security Concern

Invoice Nbr

Personal Information

Tax Invoice

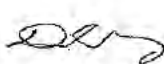
Business Information

Tax ID :  
Security Concern

IOV-16-2018 08:00 MARGBUR

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-NOV-18	RT332	Room Chrg - Grp - Government	139.00	
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	Government Financial Information Visa		-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**

RECEIVED FROM \_\_\_\_\_

DATE 13-11-18

\$ 35.00

FROM \_\_\_\_\_

TO \_\_\_\_\_

CAB NO. \_\_\_\_\_

DRIVER \_\_\_\_\_

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921  
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED



TTY LINE (hearing impaired) 604 258-4747

GST INCLUDED  
GST # 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 \$35.00  
Tip Personal Information

**TOTAL**

+++++  
00 APPROVED-THANK YOU  
+++++

Retain this copy for your  
records  
Customer copy

### TRANSACTION RECORD

NL DRIVE ESSO

NL DRIVE ESSO  
575 NEWFOUNDLAND DR  
ST JOHN'S, NL A1A 5A2

**ESSO EXPRESS PAY**

2018-11-16 14:27:48

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

PUMP 1  
REGULAR \$ 6.09  
5.252L AT \$1.159/L

HST INCLUDED \$ 0.79  
TOTAL : CAD\$ 6.09

TYPE: PURCHASE  
VISA  
C Government Financial Information

INVOICE NO: ALB42689  
AUTH: 436561-F

SCOTIABANK VISA  
A0000000031010  
0000000000  
F800

01 APPROVED - TH  
ANK YOU 027

VERIFIED BY PIN



AT19EXESLP62



Where ideas work

## 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.

<b>Name</b> Eby, David		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-1866	
<b>Client Organization</b> Attorney General		<b>Job Title</b> Minister		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2018/12/04		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business			
<b>Headquarters</b> Vancouver					
<b>12. Mailing Address for Cheque</b> PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2					
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
2018					
11/18	Van-Vic Ferry	1700	2359		0.00
11/19	Vic	0000	2359		0.00
11/20	Vic	0000	2359		0.00
11/21	Vic	0000	2359		0.00
11/22	Vic-Van Ferry	0000	2200	70	37.80
					91.70
					61.00
					48.50
					61.00
					48.50
					61.00
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 37.80	<b>37.</b> \$ 91.70
				<b>38.</b> \$ 219.00	<b>39.</b> \$ 0.00
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 348.50
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>
105	15002	10005	5701	1500000	Government Financial Information
105	15002	10005	5750	15MTCCA	
105					
105					
<b>Less Travel Advance</b>					<b>Amount</b>
105					\$ 129.50
					\$ 219.00
<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54.</b> \$ 348.50
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>	<b>Date Signed</b>

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 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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To  
Tsawwassen



**LANE 02**

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

Total	91.70
Prepayment	17.00

VISA  
Government Financial Information 74.70

RUTH 464811 66277637 0010019200 S  
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 22 Nov 2018 20:06:58



SEE REVERSE SIDE OF TICKET



## Control No.

E130233

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

5. Date Completed 2018/12/11	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Business		Headquarters Vancouver

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018	*PCard									
11/25	* Van-Vic AC	1700	2359		0.00	90.90				
11/26	Vic	0000	2359		0.00		39.50			
11/27	* Vic-Van HJ	0000	2000		0.00	33.00	61.00			
11/28	Van	0800	1800		0.00	23.00				
11/29	Van	0800	1800		0.00	24.00				
11/30	Van	0800	1800		0.00	24.00				

	36.	37.	38.	39.	40.	<b>Claim Total</b>
TOTALS OF COLUMNS	\$ 0.00	\$ 194.90	\$ 100.50	\$ 0.00	\$ 0.00	\$ 295.40

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
105	15002	10005	571202	1500000	Government Financial	\$ 71.00
105	15002	10005	5750	15MTCCA	Information	\$ 100.50
105	15002	10005	5701	15MTVNC		\$ 123.90

105	
Less Travel Advance	
105	

AMOUNT DUE TO EMPLOYEE

54.	\$ 295.40
-----	-----------

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

**Notes for Travel Voucher (Restricted Use) 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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YELLOW CAB  
B17 FISCAL YEAR V0W1R9  
VICTORIA BC  
21852400  
GH2185240082

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

11-25-2018 20:00:34  
Government Financial  
Information

Card type: VI  
Name:  
0000000031010 CC01142A11111111

Operator: 325  
Trace # 549  
Inv. # 325  
Auth # 409343

Total \$58.90

XXXX XXXXX TO CHIEF UNIT  
XXXX XXXXX TO CHIEF UNIT

Retain this copy for your  
records  
Customer copy

250-381-2222

RECEIPT  
Impark Lot - 1940  
Vancouver Convention  
Centre West  
www.impact.com

Stall # 172

Expiration Date/Time

06:00 PM

NOV 30, 2018

Purchase Date/Time: 09:12am Nov 30, 2018  
Total Due: \$24.00 Rate: \$24.00 - Until 6PM  
Total Paid: \$24.00 Payment Type: Card  
Ticket #: 00021334  
S/N #: 10000906012  
Setting: 1940 Ethernet  
Mach Name: Meter 4

Government Financial  
Information

Isa

Auth #: 427010

STATIONNEMENT PARKING RECEIPT STATIONNEMENT PARKING RECEIPT

YELLOW CAB #230  
1441 CLARK DR  
VANCOUVER BC

Government Financial Information  
CARD  
CARD TYPE VISA  
DATE 2018/11/25  
TIME 18:04:21  
CLERK ID 5  
RECEIPT NUMBER  
H85062917-001-001-529-0

PURCHASE  
AMOUNT \$32.00  
TAX  
TOTAL  
Personal Information

SCOTIABANK VISA  
A000000031010  
4AE8F57B81A91B  
00000000-

APPROVED

TH# 426402 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST106762447RTD001

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

Government Financial Information  
CARD  
CARD TYPE VISA  
DATE 2018/11/27  
TIME 19:41:59  
CLERK ID 1  
INVOICE # 9223  
RECEIPT NUMBER  
H85015171-001-012-002-0

PURCHASE  
TOTAL

\$33.00

SCOTIABANK VISA  
A0000000031010  
0D9DCCF7A659F987  
0000000000-

APPROVED

FF/DT 20  
AUTH# 426320 01-027  
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

0027541

# ExpressParc Parking Receipt

336841  
TRANS IN TIME OUT TIME FEE CC#  
2522 11/28 09:25 11/28 17:42 \$23.00  
Government Financial Information

RECEIPT  
Impark Lot - 1940  
Vancouver Convention  
Centre West  
www.impark.com

Stall # 248

Expiration Date/Time  
06:00 PM  
NOV 29, 2018

Purchase Date/Time: 08:00am Nov 29, 2018  
Total Due: \$24.00  
Total Paid: \$24.00  
Ticket #: 00021269  
S/N #: 100009060112  
Setting: 1940 Ethernet  
Mach Name: Meter 4  
Rate: \$24.00 - Until 6PM  
Payment Type: Card

Government Financial  
Information Visa

Auth #: 407125

AT19EXESLP64



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E130234

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

<b>Name</b> Eby, David		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-1866	
<b>Client Organization</b> Attorney General		<b>Job Title</b> Minister		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2018/12/11		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business			<b>Headquarters</b> Vancouver
<b>12. Mailing Address for Cheque</b> PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2					
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>
	<b>*PCard</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
2018	<b>Destination</b>				
12/03	* Van-Vic-Van HJ	0800	1300	0.00	7.40
12/04	Van	0800	1400	0.00	4.00
12/05	Van	0800	1900	0.00	19.00
12/06	* Van-Vic-Van HJ	0800	1600	0.00	33.50
12/07	Van	0700	2100	0.00	33.00
12/10	Van	0800	1730	0.00	27.00
				<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>
				<b>Cost</b>	<b>Cost</b>
				12.50	
				<b>20. &amp; 21. Miscellaneous</b>	
				<b>Cost</b>	<b>Describe</b>
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 123.90
				<b>38.</b> \$ 12.50	<b>39.</b> \$ 0.00
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 136.40
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>
105	15002	10005	571202	1500000	Government Financial Information
105	15002	10005	5750	15MTCCA	
105	15002	10005	5701	15MTVNC	
105					
<b>Less Travel Advance</b>					
105					
					<b>54.</b> \$ 136.40
<b>AMOUNT DUE TO EMPLOYEE</b>					
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>	<b>Date Signed</b>

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2018Dec17  
SLP

**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 BC

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 \$7.40  
TIP  
TOTAL  
Personal Information

SCOTIABANK VISA  
A0000000031010  
C01340F6FF91EA68  
0000000000-

APPROVED

FF/DT 20  
AUTH# 464647 01-027  
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

AMANO CINCINNATI CANADA, INC.

PRINTED IN U S A

0827641

## ExpressParc Parking Receipt

336877  
TRANS IN TIME OUT TIME FEE CC#  
12/04 \$4.00

Government Financial Information

AMANO CINCINNATI CANADA, INC.

PRINTED IN U S A

0827641

## ExpressParc Parking Receipt

336882  
TRANS IN TIME OUT TIME FEE CC#  
12/05 \$19.00

Government Financial Information

AMANO CINCINNATI CANADA, INC.

PRINTED IN U S A

0827641

## ExpressParc Parking Receipt

336891  
TRANS IN TIME OUT TIME FEE CC#  
3600 12/06 15:41 12/06 18:26 \$24.00

Government Financial Information

BLUEBIRD CABS #10  
2612 QUADRA ST  
VICTORIA BC

Government  
Financial  
Information

CARD  
CARD TYPE VISA  
DATE 2018/12/06  
TIME 0986 14:42:54  
RECEIPT NUMBER  
C85068519-001-671-007-0

PURCHASE  
TOTAL

\$9.50

SCOTIABANK VISA  
A0000000031010  
161F2D5D71CCDED9  
0080008000-E800  
DDF6B8DB3AD86AC7  
0080008000-F800

APPROVED

01-027  
AUTH# 434870  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PHONE 250.382.2222

CEIPT	PARKING RECEIPT	PARKING RECEIPT	PARKING REC
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# ExpressParc Parking Receipt

2  
3  
4  
5  
6  
7

TRANS	IN TIME	OUT TIME	FEE	CC#	
3672	12/07 11:50	12/07 12:41	\$8.00		Gover Inform

Government Financial  
Information

AMAND CIRCINNATI-CANADA, INC.

**ExpressParc  
Parking Receipt**

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

Government Financial  
Information

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

TYPE: PURCHASE  
ACCT: VISA  
AMOUNT \$25.00

Card # 4  
Government Financial Information

Date: 2018/12/07  
Time: 18:13:50  
Ref. #  
662779580010012010 H  
SCOTIABANK VISA  
AID: A0000000031010  
Auth. #: 444173

ISO: 01 SPDH: 027  
APPROVED  
THANK YOU

\*IMPORTANT\*  
retain this copy  
for your records

\*\*\*CUSTOMER COPY\*\*\*

License Plate:  
Personal Information

Expiry Time: 11:59PM  
DEC 07

## 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.

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Name

David Eby

Company

Minister Of Attorney General

Government Financial Information

### Booking

Thursday, November 1, 2018

858

19:40 Victoria Harbour (Downtown)

20:15 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

David Eby, Male

[Add to Calendar](#)

Invoice #310676

FARE-QT private fare-2018 \$243.00

+ GST \$12.15

Billing \$243.00

Taxes \$12.15

**Grand Total \$255.15**

Mastercard \$255.15

Date / Time November 1, 2018 @ 6:22:08 PM

Summary

Expiration

Government Financial Information