Minister's Quarterly Travel Expense Summary

Name: Honourable David Eby

Quarter: 2019 January to March

Portfolio: Attorney General

Travel expense summary (amount paid this quarter):

In Province Flights: \$8,127.07

Other Travel in Province: \$ 1,689.97

Out of Country Travel: \$ -

Out of Province Travel: -\$ 61.96

Total travel expenses paid this quarter: \$ 9,755.08

Travel expenses fiscal year-to-date: \$32,175.14

AT19EXESLP70



Travel Voucher (Restricted Use)

Control No.

E130363

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

Name										
			Por	Em	ployee ID formation			e Number		
Eby, Davi			rei					387-1866		
	ganization				Title			el Group Co	de	
Attorney		1			nister		4			
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

> Audited 2019Jan23 SLP

Notes for Travel Voucher (Restricted Use) E130363 for Eby, David

1 note(s) returned.

Created On	Author	Note
2019/01/07 10:47:54	Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca	12/11/18 Van-Vic HJ flight on pcard, F-BD per diem \$27.00 12/12/18 Vic-Van HJ flight on pcard F-BD per diem \$27.00

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Addo, Wolfgang AG:EX

From:

passengerservices@helijet.com

Sent:

Thursday, November 8, 2018 6:14 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		
		Government Financial Information
Account	Customer #	
	Name	David Eby
	Company	Minister Of Attorney General

Government Financial Information Booking #		
Thursday, November 8, 2018	Invoice #310677	
Too	FARE-QT private fare-201	.8 \$243.00
730 19:40 Victoria Harbour (Downtown)	+ GST	\$12.15
20:15 Vancouver Harbour (Downtown)	Billing	\$243.00
35 minutes	Taxes	\$12.15
Confirmed	Grand Total	\$255.15
1 Passengers - Standard-Fare	Mastercard	\$255.15
. David Eby, Male		ovember 8, 2018 @ 4:47:54 PM
was resident until and a sout a contract and	Summary	nent Financial Information
Add to Calendar	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	То	Aircraft	Cabin (Booking class)	Status
AC8080	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Flex (S)	Confirmed
Operated by:	Tue 27-Nov 2018	Tue 27-Nov 2018			
Air Canada Express-	20:20	20:50 - TERMINAL M -MAIN			

Jazz

Seat number(s) requested: Personal Information

Passenger Information

Passenger: 1

Mr David Eby

Ticket number:

014 2103 261097

Frequent Flyer Pgm:

Air Canada Aeroplan

Program number:

Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2103 261097





Date of issue 09-Nov 2018

Fare Amount in Canadian dollars: 160.00

(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) 9.11

Airport Improvement Fee - Canada (SQ) 15.00

Total Fare in Canadian dollars: 191.23

Ticket particularities: AC ONLY/NONREF/CHGE FEE -BG:AC *Fare calculation:

27NOV18YYJ AC YVR Q12.00R148.00CAD160.00 END ROE1.00

Canadian tax registration numbers:

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

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

Fare Rules Summary

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

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

· Tickets are non transferable.

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

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

Baggage Information

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

Baggage Information for: David Eby

Air Canada baggage rules apply.

For flight(s): AC8080

1st bag: Complimentary

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



Itinerary / Receipt

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

Personal Information

Main Contact Information

Booking reference

Name:

Mr David Eby

E-mail:

WOLFGANG.ADDO@GOV.BC.CA

Government Financial Information

Payment:

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

Air Canada Flight Information

1-888-422-7533

International Reservations

Alert me of flight changes Flight notification

Flight Itinerary

Flight	From	То	Aircraft	Cabin (Booking class)	Status
AC8080	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Flex (S)	Confirmed
Operated by:	Tue 27-Nov 2018	Tue 27-Nov 2018			
Air Canada Express- Jazz	20:20	20:50 - TERMINAL M -MAIN			
Seat number(s) reque	Personal Information				

Passenger Information

Passenger: 1

Mr David Eby

Ticket number:

014 2103 261097

Frequent Flyer Pgm:

Air Canada Aeroplan

Program number:

Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2103 261097



Date of issue09-Nov 2018Fare Amount in Canadian dollars:160.00(including navigational & other charges)160.00Taxes, Fees & Charges7.12Air Travellers Security Charge (CA)7.12Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)9.11Airport Improvement Fee - Canada (SQ)15.00Total Fare in Canadian dollars:191.23

Ticket particularities: AC ONLY/NONREF/CHGE FEE -BG:AC *Fare calculation:

27NOV18YYJ AC YVR Q12.00R148.00CAD160.00 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

Baggage Information for:

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

David Eby

Air Canada baggage rules apply. 1st bag: Complimentary

For flight(s): AC8080 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

Addo, Wolfgang AG:EX

From:

passengerservices@helijet.com

Sent:

Tuesday, November 27, 2018 4:55 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	Minister Of Attorney Genera

Booking			
Tuesday, November 27, 2018	Invoice #345922		
000	FARE-YWH-FULL_Win	nter18-19	\$309.52
858 18:40 Victoria Harbour (Downtown)	+ GST		\$15.48
19:15 Vancouver Harbour (Downtown)	Billing		\$309.52
35 minutes	Taxes		\$15.48
Confirmed	Grand Total	A CHARLES OF THE PARTY OF THE PARTY.	\$325.00
1 December 5 Edd Fore	Mastercard		\$325.00
1 Passengers - Full-Fare David Eby, Male	Date / Time	November 27, 2018 @ 4:54:15 PM	
and advances organisms (1) and 12 (2)	Summary	vernment Financial Information	
Add to Calendar	Expiration		

From: Air Canada Refund Services
To: Nanninga, Tanera AG:EX

To: Nanninga, Tanera AG:EX
Subject: Manually created receipt (English) Claim Id: #38: AIR CANADA

Date: January 2, 2019 8:04:07 AM

Attachments: <u>ATT00001.png</u>

Dear Mrs Nanninga,

Issuing Office: Refund Services

Date refund was issued: November 17, 2018

Name of Passenger: David Eby

Amount Refunded: \$68.25

Currency: CAD Government Financial Information

Refund form of payment: Mastercard ending with

Tickets Refunded: 014 2101409593

It may take up to two months before your refund is reflected on your credit card statement.

If two months have passed and you still haven't received your refund, please contact your credit card company and advise them the date that Air Canada issued your refund and the Air Canada ticket number, which you can find on your itinerary, receipt or credit card statement.

You may require a breakdown of the G.S.T, H.S.T and Q.S.T, so we have provided this information below.

G.S.T. \$3.25

H.S.T. Q.S.T

Thank you and have a pleasant day.

Air Canada
GST/HST reg # 100092287 RT0001
TPS/TVH no d'inscription 100092287 RT0001
QST reg # 1000043172 TQ1991
TVQ no d'inscription 1000043172 TQ1991

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Addo, Wolfgang AG:EX

From:

passengerservices@helijet.com

Sent: To: January 4, 2019 10:39 AM 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	e productiva	David Eby
	Company	Minister Of Attorr	

1 Passengers - Full-Fare	Expiration		
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Confirmed	Date / Time	December 3, 2018 @ 8:08:40 AM Government Financial Information	************
35 minutes : 100 minutes : 1	Mastercard		\$325,00
Shuttle Requested	Grand Total	The state of the s	\$325.00
Dropoff:	Taxes		\$15.48
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707 08:40 Vancouver Harbour (Downtown)	+ GST	a ann ann air mheann a 190 Chean agus can Ghùrmaise aide a bhuinn a chreannaichte aigig 190 ait ann an T	\$15.48
The second secon	FARE-YWH-FULL_	Winter18-19	\$309.52
Monday, December 3, 2018	Invoice #356605		
Booking:			

. David Eby, Male	Authorization 110840
Add to Calendar	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)

Monday, December 3, 2018	Invoice #356606		
: 	FARE-YWH-FULL_Winter18-19	\$309.52	
216 2:25 Victoria Harbour (Downtown)	+ GST	\$15.48	
3:00 Vancouver Harbour (Downtown)	Billing	\$309.52	
5 minutes	Taxes	\$15.48	
Confirmed	Grand Total	\$325:00	
Passengers - Full-Fare	Mastercard Date / Time December	\$325.00° r 3, 2018 @ 12:08:42 PM	
David Eby, Male	Government Fir	nancial Information	
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	Authorization	en i de transcriute en	
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Addo, Wolfgang AG:EX

From: Sent: passengerservices@helijet.com January 4, 2019 10:40 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!

Name Day

Booking #			
Thursday, December 6, 2018	Invoice #341660		
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1 Passengers - Full-Fare	Mastercard		\$325.00
David Eby, Male		ecember 6, 2018 @ 9:06:33	AM
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Authorization

182821

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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)

hursday, December 6, 2018	Invoice #341661		
	FARE-YWH-FULL_	Winter18-19	\$309.52
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15:00 Victoria Harbour (Downtown)	Constitute and Consti		
15:35 Vancouver Harbour (Downtown)	Billing		\$309.52
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Confirmed	Grand Total		\$325.00
	Mastercard		\$325.00
1 Passengers - Full-Fare	Date / Time	December 6, 2018 @ 2:44:02 PM	indicakaka ing pagada 1940 ang mangka
David Eby, Male	6	Government Financial Information	and the grant of the control of the
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Add to calendar	Expiration		established and a second of the order
	Authorization	182821	
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Addo, Wolfgang AG:EX

From:

passengerservices@helijet.com January 4, 2019 10:41 AM

Sent: 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	on	
Account	Customer #	Government Financial Information
the service of the se	. Name	David Eby
	Сотрапу	Minister Of Attorney General

Booking #	e e e		
			una sanakakan kuntukan ba
Tuesday, December 11, 2018	Invoice #339291		
705	FARE-YWH-FULL_Winter18	3-19	\$309.52
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্বালাক ক্রিটার পার স্ট্রিন্ত ক্রেটার করে। Confirmed	Grand Total		\$325.00
a en la calenta de la calenta	Mastercard		\$325.00
1 Passengers - Full-Fare David Eby, Male	Date/Time Dece	ember 11, 2018 @ 7:27:52 /	ΑM
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Authorization 102751

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)

Wednesday, December 12, 2018	Invoice #341563					
	FARE-YWH-FULL_Winter18-19	\$309.52				
724 16:20 Victoria Harbour (Downtown)	+ GST	\$15,48				
16:55 Vancouver Harbour (Downtown)	Billing	\$309.52				
35 minutes	Taxes	\$15.48				
Confirmed	Grand Total	\$325,00				
1 Passengers - Full-Fare David Eby, Male	Mastercard \$325.00 Date / Time December 12, 2018 @ 3:56:58 PM					
2200 00,000	Summary Government Financial I	nformation				
Add to Calendar	Expiration	sento accesa del se la compania del se d				
	Authorization	timo, misserio de ferente l'al della france della ferencia mendi della consistenzia con mangangia.				
	Fully Changeable / Refundable u departure.	p to 5pm the day prior to				
	After 5pm all next-day travel is no changeable for same-day travel. a non-refundable cancellation fe	Any cancellations will result in				

Nanninga, Tanera AG:EX

From:

Air Canada <confirmation@aircanada.ca>

Sent:

December 10, 2018 12:05 PM

To:

Nanninga, Tanera AG:EX

Government Financial Information

Subject:

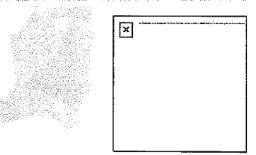
Air Canada - 03 Mar: Vancouver - Victoria (Booking Reference:

Attachments:

Air_Canada_Booking_Confirmation Government Financial Information



Booking Confirmation



Government Financial Information

Booking Reference:

Date of issue: 10 Dec, 2018



Select Seats



Check in



Manage my booking



Sign up for flight notifications

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

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

Passengers



David Eby

Seats

Personal Information

AC8079

Ticket Number: 0142104648278

Air Canada - Aeronian



Sunday 03 Mar. 2019

18:55

Vancouver

Vancouver Int. (YVR), Terminal M



19:25

Victoria

Victoria Int. (YYJ), British Columbia



0hr30 Economy L

Operated by Air Canada Express - Jazz | Q400

Purchase summary

Amount paid: \$169.18

Full details can be found in your attached Itinerary/Receipt

Tax information

GST/HST no. 10009-2287

RT0001 \$8.06

Air Transportation Charges

1 adult

149.00

Taxes, fees and charges

20.18

GRAND TOTAL (Canadian dollars)

\$169¹⁸

Baggage allowance

Carry-on Baggage

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

Checked Baggage

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





and bag \$ 52,50 CAD

Including taxes

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

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

^{*} For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage

Nanninga, Tanera AG:EX

From:

Air Canada <confirmation@aircanada.ca>

Sent:

December 10, 2018 11:58 AM

To:

Nanninga, Tanera AG:EX

Subject:

Air Canada - 24 Feb: Vancouver - Victoria (Booking Reference:

Attachments:

Air Canada Booking Confirmation



Booking Confirmation



Government Financial Information

Government Financial Information Booking Reference:

Date of issue: 10 Dec. 2018



Select Seats

Check in



Manage my booking



Sign up for flight notifications

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

Passengers



O David Eby

Seats

AC8079

Personal Information

Ticket Number: 0142104647945

Air Canada - Aeronlan:



Sunday 24 Feb, 2019

18:55

Vancouver

Vancouver Int. (YVR), Terminal M

19:25

Victoria

Victoria Int. (YYJ), British Columbia



0hr30

Economy L

Operated by:Air Canada Express - Jazz | Q400

Purchase summary

MasterCard Government Financial Information

Amount paid: \$169.18
Full details can be found in your attached (tinerary/Receipt

Tax information

GST/HST no. 10009-2287

RT0001 \$8.06

+

Air Transportation Charges

149.00

1 adult

Taxes, fees and charges

20.18

GRAND TOTAL (Canadian dollars)

\$16918

Baggage allowance

Carry-on Baggage

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

Checked Baggage

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

Vancouver (YVR) > Victoria (YYJ)

1st bag

Complimentary

2nd bag

\$ 52.50 CAD Including taxes

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

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

^{*} For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage

Nanninga, Tanera AG:EX

From:

Air Canada <confirmation@aircanada.ca>

Sent:

December 10, 2018 12:02 PM

To:

Nanninga, Tanera AG:EX

Subject:

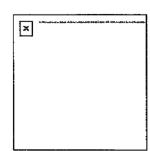
Tanera is sending you the itinerary for your next trip from Vancouver to Victoria.

Air_Canada_Booking_Confirmation_Government Financial Information

Attachments:



Booking Confirmation



Government Financial Information

Booking Reference:

Date of issue: 10 Dec. 2018



Check in



Manage my booking



Sign up for flight notifications

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

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

Passengers



David Eby

Seats

AC8079

Personal Information

Ticket Number: 0142104647670

Air Canada - Aeroplan: Personal Information

∑ Depart

Monday 18 Feb. 2019

18:55

Vancouver

Vancouver Int. (YVR),

Terminal M

19:25

Victoria

Victoria Int. (YYJ), British Columbia



0hr30

Economy L

Operated by Air Canada Express - Jazz | Q400

Purchase summary

MasterCard Government Financial Information			1 adult
Amount paid: \$176.53 Full details can be found in	*	Air Transportation Charges	156.00
your attached Itinerary/Receipt		Taxes, fees and charges	20.53
Tax information			
GST/HST no. 10009-2287	GRA	ND TOTAL (Canadian dollars)	\$176 ⁵³

Baggage allowance

Carry-on Baggage

RT0001 \$8.41

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

Checked Baggage

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

ر ح	Vancouver	(YVR) >	Victoria	(YYJ)	ļ
--------	-----------	---------	----------	-------	---

]_{1st} baq Complimentary 2nd bag

\$ 52.50 CAD

Including taxes

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

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

^{*} For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage

Nanninga, Tanera AG:EX

From:

Air Canada < confirmation@aircanada.ca>

Sent:

December 10, 2018 12:09 PM

To:

Nanninga, Tanera AG:EX

Government Financial Information

Subject:

Air Canada - 24 Mar: Vancouver - Victoria (Booking Reference

Attachments:

Air_Canada_Booking_Confirmation_Government Financial Information



AIR CANADA

Booking Confirmation



Government Financial Information

Booking Reference:

Date of issue: 10 Dec, 2018



Select Seats



Check in



Manage my booking



Sign up for flight notifications

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

Passengers



David Eby

Seats

AC8079

Personal Information

Ticket Number: 0142104648492

Air Canada - Aeroplan:

Personal Information



Sunday 24 Mar, 2019

18:55

Vancouver

Vancouver Int. (YVR), Terminal M



19:25

Victoria:

Victoria Int. (YYJ), British Columbia



Ohr30

Economy L

Operated by: Air Canada Express - Jazz | Q400

Purchase summary

MasterCard
Government Financial Information

Amount paid: \$176.53

Full details can be found in your attached Itinerary/Receipt

Tax information

GST/HST no. 10009-2287 RT0001 \$8.41 7

Air Transportation Charges

156.00

1 adult

100.

Taxes, fees and charges

20.53

GRAND TOTAL (Canadian dollars)

\$176⁵³

Baggage allowance

Carry-on Baggage

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

Checked Baggage

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

Vancouver (YVR) > Victoria (YYJ)

1st bag

Complimentary

☐2nd bag

\$ 52.50 CAD

Including taxes

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

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

^{*} For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage

Nanninga, Tanera AG:EX

From:

Air Canada <confirmation@aircanada.ca>

Sent:

December 10, 2018 12:14 PM

To:

Nanninga, Tanera AG:EX

Government Financial Information

Subject:

Air Canada - 31 Mar: Vancouver - Victoria (Booking Reference:

Attachments:

Air_Canada_Booking_Confirmation



Booking Confirmation



Government Financial Information

Booking Reference

Date of issue: 10 Dec, 2018



Select Seats



Check in



Manage my booking



Sign up for flight notifications

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

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Passengers



David Eby

Seats

AC8079

Personal Information

Ticket Number: 0142104648686

Air Canada - Aeroplan:



Sunday 31 Mar, 2019

18:55

Vancouver

Vancouver Int. (YVR), Terminal M H

19:24

Victoria

Victoria Int. (YYJ), British Columbia



0hr29

Economy V

Operated by:Air Canada Express - Jazz | Q400

Purchase summary

MactarCard Government Financial Information

Amount paid: \$258,43
Full details can be found in your attached Itinerary/Receipt

Tax information

GST/HST no. 10009-2287 RT0001 \$12.31

Air Transportation Charges

234.00

1 adult

234.0

Ta

Taxes, fees and charges

24.43

GRAND TOTAL (Canadian dollars)

\$25843

Baggage allowance

Carry-on Baggage

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

Checked Baggage

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

Vancouver (YVR) > Victoria (YYJ)



Complimentary

2nd bag

\$ 52.50 CAD

Including taxes

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

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

^{*} For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage

AT19EXESLP78



Travel Voucher (Restricted Use)

Control No.

E130427

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Name	please col	illact you	i wiii iisu y	S Director		mployee ID	nauon and Pri		o Numbo			
Name Eby, Dav	id			Pe	rsona	Information	e ID Phone Number (250) 387-1866					
	ganization				J	ob Title			el Group (
Attorney						Minister		4				
5. Date Co 2019/01/2	Completed 6. Fiscal Year 7. Special Cheque Issue 8. Cheque Stub Information 2019					ion						
Type of T	ravel			son for Tr			Headquarters					
In Province		e Ministerial Business 3 Address for Cheque							Vancou	/er		
PO Box 9	9044 Stn Pi	rov Govt	qu e Victoria	BC V8W 9)F2							
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Travel Places Travelled Personal Other Meals								ellaneous				
Dates	_					ehicle Use	Transport		Lodg			1 -
2018	Destinati	on	Start	End	Kn	.	Costs	Cost	Cos	ts Cost	t	Describe
12/17	Van		0800	1700		0.00	19.00					
										1		
TOTALS	ALS OF COLUMNS 36.					37 . \$ 19.00	38. \$ 0.00	39. 39.	00 40 .	0.00	Claim Total \$ 19.00	
48.		19.	50.				52 .		45.	.00 4		μ ψ 10.00
Client	1	Resp.		Service Li	ne	STOB	Project Supplier Co			olier Code		Amount
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							1				\$ 19.00	
	oyee Signa						Print Name	;		Date Sign	ned	
	d this trave											
						n 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												
	i nave not	been an	a will not	de reimbu	rsed	by any other						
party. 56. Spending Authority Signature (See Audit Trail)					Print Name	<u> </u>		Date Sig	ned			
	d correct p						1 mic ivalii			Date Sig	iicu	
	ration Act a					. aranolai						
57. Paym	ent Autho	rity Sign	ature (Se	e Audit T	rail)		Print Name	е		Date Sig	ned	
		ment pur	rsuant to	section 32	of th	ne Financial						
	ration Act.											
FIN 10 (EFI-	F0012 v2.6.	1)	Productio	n *** Copy	/righ	t © Governmei	nt of British Co	lumbia	Minist	ry Spendin	g Autho	ority ARCS 1240-20

Ministry Payment Authority ARCS 1050-06

Audited 2019Feb06

Notes for Travel Voucher (Restricted Use) E130427 for Eby, David

1 note(s) returned.

Created On	Author	Note
2019/01/23 12:48:34	Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca	12/17/2018: Vancouver - Parking for Ministerial Meetings \$19.00

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ExpressParc
Parking Receipt

Parking Receipt

TRANS IN TIME OUT TIME FEE CC#

5080 12/17 08:40 12/17 17:17 \$19.00 Government Financial Information



Travel Voucher (Restricted Use)

Control No.

E130434

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	7.1		,											
Name				Perso	Emplove nal Informa	ee ID			e Nun					
Eby, Da	, David (250) 387-1866 nt Organization Job Title Travel Group Code													
				-		-			el Gro	up Code				
,	/ General				Minister			4	10.01					
	Completed		6. Fiscal Ye	ear	/. Spe	ecial Cheq	lue Issue		8. Ch	eque Stul	Informa	ation		
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Type of					91					quarters couver				
In Province Ministerial Business 12. Mailing Address for Cheque									van	Louvei				
	9044 Stn Pro			V8W 9F2										
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Travel		Places 1	Travelled		Pe	ersonal	Other						scellaneous	
Dates	*PCard				Veh	icle Use	Transport			Lodging				
2019	Destination	ı	Start	End	Km	Cost	Costs	c	ost	Costs	Cost		Describe	
01/03	Van-Vic-Va	n Ferr	0800	1800	142	76.6	8 149.40	1						
01/07	Van-Surrey	-Van	0800	1800	83	44.8	2 19.00	1						
01/15	Van		0800	1800		0.00	0 12.00	1						
01/16	Van		0800	1800		0.0	0 19.00	1						
01/17	*Van-Vic-Va	ın HJ	0700	1200		0.00	0 9.20	1						
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8.			50.		51.	\$ 121.5 52 .	0 \$ 200.00	1 2	45.	\$ 0.00	\$ 0.0	<u> U</u>	\$ 330.10	
	t Code			ice Line		гов	Drainat		1	Punnlier C	ada.		Amount	
	105	Resp. 15002		10005		5702	Project 1500000			Supplier Comment Financi			\$ 94.82	
	105	15002		10005		5701	15MTVN(Inform		cai		\$ 235.28	
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	ements made													
	of travel on go th I have not b													
party.	ar i nave not b	een and	wiii not be i	ellinni26	u by ally	oulei								
	nding Author	ity Sies	ature (See	Audit Trai	in .		Print Name			Deta	Signed			
	ed correct pur						IIIIL IVAIIIE			Date	Signed			
	stration Act an			x JJ OI tile	, i manc	iui								
Auminis	suadon Act an	u relatet	u policies.											
57. Payr	nent Authorit	ty Signa	ture (See A	udit Trail)	F	rint Name			Date	Signed			
	sition for paym													
	stration Act.													
N 10 (EE	I-F0012 v2.6.1)	F	Production **	** Convrig	ht © Gov	ernment of	British Columb	ia	M	inistry Snei	nding Aut	hority	ARCS 1240-2	

FIN 10 (EFI-F0012 v2.6.1)

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

> Audited 2019Feb06 SLP

Notes for Travel Voucher (Restricted Use) E130434 for Eby, David

1 note(s) returned.

Created On	Author	Note
2019/01/24 11:34:37	Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca	01/03/2019 Van-Vic-Van Ferry 142km \$76.68, Ferry \$149.40 01/07/2019 Van-Surrey-Van 83km \$44.82, parking \$19.00 01/15/2019 Van Parking \$12.00 01/16/2019 Van Parking \$19.00 01/17/2019 Van-Vic-Van HJ Flight on pcard

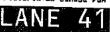
Production *** Copyright © Government of British Columbia

FO KM → 999 Canada Place to 14340,57th Ave Survey 43km > Swey to home

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC# 7643 01/97 07:58 01/07 15:05 \$19.08 Financial Informatic

Tsawwassen Τo Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/03

Undersize Vehi Adult

Total 74.70

Visa Government Financial Information HUTH BUBBETI 66277657 8819812793 S 81 APPROVED - THANK YOU 827

CHANGE DUE

0.00

Tsawwassen



PURCHASE 2019/01/03

Undersize Vehi

RUTH 060901 66277641 0010017660 S

B1 APPROVED - THANK YOU B27 0.00 CHANGE DUE

CARDHOLDER COPY TSA 03 Jan 2019 08:50:27



CARDHOLDER COPY



PURCHASE

SEE REVERSE SIDE OF TICKET

w (i)

3000

0 <u></u>

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC# 8589 01/15 10:54 01/15 12:06 \$12.00 Government

Information

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE 8708 01/16 07:58 01/16 16:02 \$19.00

Governmen t Financial 6046 10:35:33 Personal Information H85055601-001-081-006-0 BLUEBIRD CABS #74 2612 QUADRA RECEIPT NUMBER VICTORIA

CARD

SCOTIABANK VISA AD00000031010 -0000000000 NO SIGNATURE REQUIRED IMPORTANT - RETAIN THIS CARDHOLDER COPY



Travel Voucher (Restricted Use)

Control No.

E130635

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	, piease co	ntact you	riviinistry			ager of Inform	ation and Priv		<u></u>			
Name Fmplove Eby, David Personal Informa				Information	Phone Number (250) 207, 1986							
					la	ob Title (250) 387-186						
				linister 4				Joue				
			6. Fisca	l Vear					8 Chegu	ıe Stı	ıh Informa	tion
5. Date Completed 6. Fiscal Year 2019/02/21 2019				7. Special Clieque Issue			8. Cheque Stub Information					
Type of T				son for Tr	avel	Head			Headqua	arters		
In Province Ministerial Busine							Vancouver					
12. Mailing Address for Cheque												
PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2												
16.	17. 18.					19.	20. & 21.					
Travel					Personal	_ Other	Meals			Miscellaneous		
Dates	D4:4		044	Lead		ehicle Use	Transport	04	Lode		04	Lorentee
2019	Destinati		Start	End	Km		Costs	Cost	0	sts	Cost	Describe
02/08 02/10	Vancouv		0800 0800	1700 1700		0.00	8.00 15.00					
02/10	Van-Vic		0600	2359	7		74.70	61.00	14	51.13		
02/12	Victoria	lony	0000	2359	"	0.00	14.10	61.00		51.13		
02/13	Victoria		0000	2359		0.00		27.00		51.13		
02/14	Vic-Van	Ferry	0000	1900	7	0 37.80	74.70	61.00				
02/15	Vancouv	/er	1200	1430		0.00	12.00					
						36.	37.	38.	39.		40.	Claim Tot
TOTALS	OF COLU	MNS				\$ 75.60	\$ 184.40	\$ 210.0		53.39	\$ 0.00	
48.		49.	 50.				2.	V210.0	45.	0.00	ψ 0.00	\$ 020.00
			тов	 Proje	ect	1	plier	Code	Amount			
105 15002		10005			5702	1500000		Government Financial Information		cial	\$ 35.0	
105 1500		1500	2 10005		5750	15MTCCA		iniormation	l		\$ 210.0	
105 1500				5701	15MTVNC					\$ 225.0		
105 15002		2 10005		5751	15MTCCA		L		_	\$ 453.3		
Less Travel Advance												
<u> </u>	UJ					+			L			54.
							AMOUNT DUE TO EMPLOYEE \$ 923.3					
45. Empl	ovee Sign	ature (Se	e Audit 1	rail)			Print Name			Date Signed		
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of												
disbursements made and/or allowances to which I am entitled as												
a result of travel on government business as detailed above and												
for which I have not been and will not be reimbursed by any other												
party.					D: (N				0: 1			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial					Print Name			Date Signed				
Administration Act and related policies.												
/ Administration / Act and rotated policies.												
57. Payment Authority Signature (See Audit Trail)					Print Name	e		Date	Signed			
	- Requisition for payment pursuant to section 32 of the Financial								•			
Administration Act.												
FIN 10 (FFI-F0012 v2 6.1) Production *** Convright @ Government of British Columbia Ministry Spending Authority ARCS 1240-20												

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

Audited 2019Feb27 SLP

Notes for Travel Voucher (Restricted Use) E130635 for Eby, David

1 note(s) returned.

Created On	Author	Note
2019/02/21 10:29:34	Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca	02/08/2019 Vancouver Meetings parking \$8.00 02/10/2019 Vancouver Event parking \$15.00 02/11/2019 Van-Vic Ferry 70km \$37.80, Ferry \$74.70, Full per diem \$61.00, hotel \$151.13 02/12/2019 Vic Full per diem \$61.00, Hotel \$151.13 02/13/2019 Vic F-BD per diem 27.00, hotel \$151.13 02/13/2019 Vic-Van Ferry, 70km \$37.80, Ferry \$74.70, Full per diem \$61.00 02/15/2019 Vancouver meeting parking \$12.00

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Security Concern

406 ROOM NKNG	EBY/D NAME	12's	9.00 E	02/14/19 DEPART 02/11/19 ARRIVE	12:00 TIME 17:23 TIME		ACCT#
28 ROOM							Personal Information
CLERK	ADDRESS	PAYI	MENT				
DATE		REFERENCES	Cl	HARGES	CRE	DITS	BALANCES DUE
02/11 02/11 02/11 02/11 02/11 02/12 02/12 02/12 02/12 02/12 02/13 02/13 02/13 02/13 02/13	ROOM DEST FEE RM PST MRDT RM GST ROOM DEST FEE RM PST MRDT RM GST ROOM DEST FEE RM PST ROOM DEST FEE RM PST MRDT RM GST MRDT RM GST VS CARD	406, 1 406, 1		129.00 1.29 10.42 3.91 6.51 129.00 1.29 10.42 3.91 6.51 129.00 1.29 10.42 3.91	ABCD ABCD ABCD	\$453.39	
TO BE SE	TTLED TO: V	'ISA CURRENT BALANCE	.00				

=======	======= SUMMARY OF TAXES	=======================================	=======================================
	DESCRIPTION	TAXED AMOUNT	TAX
A B C D E F H	DEST MKT FEE ROOM PST MRDT ROOM GST OTHER GST PROV SALES TAX GNS ROOM PST 8% GNS MRDT 3%	AMOUNT .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	3.87 31.26 11.73 19.53 .00 .00 .00
k L	LIQUOR TAX GST INCLUSIVE NET CHARGES 387.00	.00 .00 .00 TAX CREDITS 66.39 .00	.00 .00 .00 FOLIO 453.39

Security Concern

Security Concern

Security Concern

VICTORIA BC Security Concern Security Concern

ROGERS ARENA WESTPARK LOT 038 SPECIAL EVENT

Meter: VAN-038 Trans: 018722

EIS-TEAMIK YOU

Stall: 103 Time: 9:57AM FEB 10

Price: \$15.00

THIS IS YOUR RECEIPT STALL: 103

Price \$15 00 Card: Government Financial Information

Auth: 400471 Expires:

6:00PM SUN FEB 10 2019

THANKS FOR PARKING WITH WESTPARK 604,669,7275 Tsawwassen To Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/11

20' Undersize Vehi 1 Adult

57.50 17.20

Total

74.70

0.00

Government Financial Information

74.70
huin Turing socress subsubstracks \$
81 SPPROVED - THANK YOU 827

CHANGE DUE

Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETRIN

PURCHASE 2019/02/14

201 Undersize Vehi Personal Adult Information

57.50 Personal Information

Total

Personal

Visa Government Financial Information

MUIN THEESE BOET/OIL GOTOFTB220 P

CHANGE DUE 0,00

Vehicle and Drive \$74.70

CARDHOLDER COPY
TSA 11 Feb 2019 06:15:50

1007085 110869 SEE REVERSE SIDE OF TICKET ***CARDHOLDER COPY***
SWB 14 Feb 2019 18:52:36

1005026 442857 97453 SEE REVERSE SIDE OF TICKET Alleria enigrapera granta are

07

(N)

370

RINTED IN U.S.A.

0827641

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC#

2527 02/15 12:43 02/15 14:05 \$12.00 Government

AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

DB2764

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC#

1351 02/08 08:06 02/08 09:07 \$8.00

Financial Information

AT19EXECDM5



Travel Voucher (Restricted Use)

Control No.

E130544

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

	, ,	,					,				
Name			Personal I	mplov	ee ID			e Number			
Eby, Day) 387-1866			
	ganization		_	ob Titl	-		1 rave	el Group C	oae		
Attorney		Lo. 5:		Ministe			4	10.01	04 1 1		•
2019/02/	ompleted	6. Fiscal Y 2019	ear	/. Sp	ecial Che	que Issue		8. Chequ	e Stub in	itormai	ion
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In Provin			l Business	;1				Vancouv			
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16.	17.			18.		19.	20. & 21	. 22.	20	& 21.	
Travel		Travelled			rsonal	Other	Meals				cellaneous
Dates					icle Use	Transport		Lodg	iina		
2019	Destination	Start	End	Km	Cost	Costs	Cos			st	Describe
01/22	Vancouver	0700	1900		0.00	√ 35.00					
01/23	Vancouver	0900	1700		0.00	23.00					
01/28	Vancouver	0800	1800		0.00	√ 35.00					
01/29	Van-Vic-Van HJ	* 0630	1830		0.00	9.50	27.0	0			
01/30	Van-Vic-Van HJ	* 0830	1830		0.00	V	27.0	0			
01/31	Vancouver	0800	1730		0.00	19.00					
02/01	Vancouver	0830	1730		0.00	19.00					
	* PCard										
					36.	37.	38.	39.	40.		Claim Total
TOTAL S	OF COLUMNS				\$ 0.00	\$ 140.50	\$ 54		0.00	\$ 0.00	
48.	49.	50.		51.	52.		Ψ 01	45.	.00	0.00	Ψ 10 1.00
	Code Resp	1	vice Line		тов	Projec	t	1	olier Cod	le	Amount
	05 1500		10005		5702	15000			nal Informa		\$ 131.00
1	05 1500)2	10005		5750	15MTC	CA				\$ 54.00
1	05 1500)2	10005		5701	15MTV	NC				\$ 9.50
	05										
	vel Advance										
1	05										F.4
						AMOI	INT DUE	TO EMPLO	OVEE		54. \$ 194.50
45 Fmpl	oyee Signature (S	e Audit Tra	il)			Print Name	JIVI DOL		Date Sig	ned	₩ 10 1 .00
	d this travel expens			ent of	Ι.			- 1		,	
	ments made and/or				led as			- 1			
	of travel on governn							- 1			
	n I have not been ar							- 1			
party.				, ,	´			- 1			
56. Spen	ding Authority Sig	nature (See	Audit Trai	l)		Print Name			Date Sig	gned	
	d correct pursuant t				ial			- 1		-	
Administ	tration Act and relate	ed policies.									
57 D		-1 (0	A 114 T			D-1-4 N			D-4- C:		
	ent Authority Sigr					Print Name			Date Sig	gned	
	ition for payment pu tration Act.	rsuant to se	ction 32 of t	ne Fina	incial						
	-F0012 v2.6.1)	Production	*** Convrid	at @ Gov	/ernment o	f British Colur	nhia	Ministr	v Spendir	na Auth	ority ARCS 1240-2

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

CDM Feb 12/19

Notes for Travel Voucher (Restricted Use) E130544 for Eby, David

1 note(s) returned

Created On	Author	Note
2019/02/05 15:21:34	Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca	01/22/2019 Vancouver Parking \$16.00, \$19.00 01/23/2019 Vancouver Parking \$23.00 01/28/2019 Vancouver Parking\$23.00, \$12.00 01/29/2019 Van-Vic-Van HJ flight on pcard, cab \$9.50 F-BD per diem \$27.00 01/30/2019 Van-Vic-Van HJ Flight on pcard F-BD per diem \$27.00 01/31/2019 Vancouver parking\$19.00 02/01/2019 Vancouver Parking \$19.00

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ROYAL CENTRE VANCOUVER BC RECEIPT IN: 28/01/19 16:20 OUT:28/01/19 17: PARK-DUR: PAID: VISA Government Financial Information

XXXXX 23 GST No. R100230770

Imperial Parking Canada Corporation impark

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA 21852400 GH2185240090

PURCHASE

01-30-2019 Acct 11 Government Financial Information RF Card Type VI Exp Date SCOTIABANK VISA A00000000031010

Ouerator: 261 Trace # 696 Inv. # 261 RRN 001564008 Auth # 401354

Total

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.vellowcabvictoria.com 250-381-2222

ExpressParc

Parking Receipt

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(2)

TRANS IN TIME OUT TIME FEE CC# 9502 01/22 15:29 01/22 17:32 \$18,00

> **ExpressParc Parking Receipt**

TRANS IN TIME OUT TIME FEE CC# 9457 01/22 08:38 01/22 12:41 \$19.00 GOVERNMENT

> **ExpressParc Parking Receipt**

TRANS IN TIME OUT TIME FEE 0152 01/28 09:48 01/28 16:13 \$23.00

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC# 0678 02/01 08:47 02/01 13:46 \$19.00 Government Financial

Parking Receip

Financial

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TRANS IN TIME

TRANS IN TIME



Travel Voucher (Restricted Use)

Employee ID

Control No.

E130558

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

Phone Number

Name	id			Pers	mploy onal Infor	mation			Numbe			
Eby, Day	na ganizatio:	•			lob Titl) 387-186 el Group			
Attorney		1		_	Ministe	-		4	ei Group	Coue		
	ompleted		6. Fiscal Y				que Issue		Q Chea	ue Stu	ıb Informa	tion
2019/02/	•		2019	zai	1'. Sp	eciai Cile	que issue		o. Cileq	ue ott	ib illioillia	tion
Type of T			14. Reasor	for Trave					Headqu	arters		
In Provin			Ministerial						Vancou			
		s for Chec										
			Victoria, BC	V8W 9E2								
16.	17.				18.		19.	20. & 21	. 22.		20. & 21.	
Travel		Places	Travelled		Per	rsonal	Other	Meals	s		Mis	cellaneous
Dates					Vehi	icle Use	Transport		Loc	lging		
2019	Destinat	ion	Start	End	Km	Cost	Costs	Cos	t Co	osts	Cost	Describe
02/04	Vancvou	iver	0800	1700		0.00	42.00					
02/05	Van-Vic-		0700	1900		0.00	62.40	27.0	_			
02/06	Van-Vic-	-Van HJ	0700	1900		0.00		27.0	0			
	HJ-PC	ard										
	11010	ar a										
						36.	37.	38.	39.		40.	Claim Total
TOTALS	OF COLU	MNS				\$ 0.00	\$ 104.40	\$ 54		0.00	\$ 0.00	
48.		49.	50.		51.	52			45.			
Client	Code	Resp.	Serv	ice Line	S	ТОВ	Projec	t	Su	plier	Code	Amount
1	05	15002	2	10005		5702	15000	00	Pe	rsonal Ir	nformation	\$ 42.00
1	05	15002	2	10005		5750	15MTC	CA				\$ 54.00
	05	15002	2	10005		5701	15MTV	NC				\$ 62.40
	05										_	
	vel Advan	ce										
1	05											
							****	INT BUE	TO EMB!	01/5	_	54.
AF Frank	avea Cian	-t /C	- Audit Tusi	11			Print Name	JNT DUE	TO EMPI		Signed	\$ 158.40
			e Audit Trai claim is a tr		ont of	'	rint Name			Date	Signed	
			allowances t			lod ac						
			ent business									
			d will not be									
party.		. Doon uno		Carrio Grado	, uni	, 50.151						
	dina Auth	ority Sian	ature (See	Audit Trai	I)		Print Name			Date	Signed	
			section 32									
		and related										
57. Paym	ent Autho	ority Signa	ature (See A	udit Trail))		Print Name			Date	Signed	
- Requis	ition for pa	yment pur	suant to sec	tion 32 of t	he Fina	incial					-	
Administ	tration Act.											
		.1) F			400		f British Colur	- lain	Minic	tn/ Cn/	andine Auth	ority ARCS 1240-20

FIN 10 (EFI-F0012 v2.6.1)

Name

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

CDM fEB 12/19

Notes for Travel Voucher (Restricted Use) E130558 for Eby, David

1 note(s) returned.

Created On	Author	Note
2019/02/07 09:35:36	Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca	02/04/2019 Vancouver- parking \$19.00, \$23.00 02/05/2019 Van-Vic-Van HJ flight on pcard, Cabs \$33.65 +\$28.75, F-BD per diems \$27.00 02/06/2019 Van-Vic-Van HJ Flight on pcard, F-BD per diems \$27.00

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ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC#

9934 02/04 08:05 02/04 11:35 \$19.96 Government Financial

AMAND CINCIRNATI CANADA, INC.

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC#

0997 02/04 13:53 07/04 16:52 \$23.00 Government Financial

YELLOW CAB #168 1441 CLARK DR VANCOUVER

Government Financial Information

CARD CARD TYPE

DATE

2019/02/05

TIME

4121 07:25:01

CLERK ID

RECEIPT NUMBER

C85014710-001-003-025-0

PURCHASE

AMOUNT

TIP

TOTAL

SCOTIABANK VISA 10000000031010 \F5BBC37EE0D762B 1080008000-E800)65490637F3D59C3 0080008000-F800

APPROVED

AUTH# 489217 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST105762447RT0001

VANCOUVER

CARD TYPE

DATE

H85038515-001-753-004-0 RECEIPT NUMBER

NVOICE # CLERK ID

PURCHASE

SCOTIABANK VISA 40000000031010

3C241CEB6101CB3F

NO SIGNATURE REQUIRED

CARDHOLDER COPY

MPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

passengerservices@helijet.com

Mon 04/02/2019 12:36 PM

To:Addo, Wolfgang AG:EX <Wolfgang.Addo@gov.bc.ca>;

HeliJet

Please review your reservation below.

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

Customer Information		
		Government Financial Information
Account	Customer#	
	Name	David Eby
		and the second s
	Company	Minister Of Attorney General

Thursday, January 17, 2019	Invoice #372605	
851	FARE-YWH-FULL_Winter2018	\$309.52
07:00 Vancouver Harbour	+ GST	\$15.48
(Downtown)		Service Control Service Contro
07:35 Victoria Harbour (Downtown)	Billing	\$309.52
Dropoff:	Taxes	\$15.48
Shuttle Requested	Grand Total	\$325.00
35 minutes		
	Mastercard	\$325.00
Confirmed	Date / Time January 17, 2019 @	5-34-19 AM

1 Passengers - Full-Fare	Government Financial Information Summary
David Eby, Male	Expiration
Add to Calendar	Authorization 093416
	Helijet fares are 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)

RE-YWH-FULL_Winter2018 ST Ing es Ind Total stercard	\$309.52 \$15.48 \$309.52 \$15.48 \$325.00
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nd Total	\$325.00
stercard	·
	\$325.00
a formación de la companya del companya del companya de la company	
e / Time January 17, 2	2019 @ 10:37:00 AM
Government Finance	cial Information
iration	
er 5pm all next-day travel	is non-refundable and onl
•	is non-retundable and on vel. Any cancellations will
i .	iration thorization 133659 ijet fares are fully Change n the day prior to departu

passengerservices@helijet.com

Mon 04/02/2019 12:36 PM

To:Addo, Wolfgang AG:EX < Wolfgang Addo@gov.bc.ca>;

HeliJet

Please review your reservation below.

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

Customer Information		
		Government Financial Information
Account	Customer #	
	The second second second second second	· · · · · · · · · · · · · · · · · · ·
	Name	David Eby
		managaran and a same a
	Company	Minister Of Attorney General

Monday, January 21, 2019	Invoice #357340	
703	FARE-YWH-FULL_Winter2018	\$309.52
07:30 Vancouver Harbour	+ GST	\$15.48
(Downtown)	and the second s	
08:05 Victoria Harbour (Downtown)	Billing	\$309.52
Dropoff:	Taxes	\$15.48
Shuttle Requested	Grand Total	\$325.00
35 minutes		
	Mastercard	\$325.00
Confirmed	Date / Time January 21, 2019 @ 6:24:41 AM	7

	Government Financial Information					
1 Passengers - Full-Fare	Summary					
. David Eby, Male	Contraction					
	Expiration					
Add to Calendar	Authorization 092440					
	nazione del compresso del c					
	Helijet fares are 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)					

Monday, January 21, 2019	Invoice #357342	
858	FARE-YWH-FULL_Winter2018	\$309.52
19:05 Victoria Harbour (Downtown)	+ GST	\$15.48
19:40 Vancouver Harbour	A service of the serv	
(Downtown)	Billing	\$309.52
35 minutes	Taxes	\$15.48
Confirmed	Grand Total	\$325.00
1 Passengers - Full-Fare	Mastercard	\$325.00
. David Eby, Male	Date / Time January 21, 2019 @ 6:03:2	4 PM
	Government Financial Information	i i i i i i i i i i i i i i i i i i i
Add to Calendar	Summary	.,
	Expiration	
	Authorization 210324	a real content of the
	Authorization 220324	
	Helijet fares are fully Changeable / Refund	dable up to
	5pm the day prior to departure.	
	After 5pm all next-day travel is non-refun	dable and only
	changeable for same-day travel. Any cano	ellations will
	result in a non-refundable cancellation fe	e equal to the

passengerservices@helijet.com

Mon 04/02/2019 12:36 PM

To:Addo, Wolfgang AG:EX <Wolfgang.Addo@gov.bc.ca>;

HeliJet

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1,800.665.4354.

Customer Information		
		Government Financial Information
Account	Customer #	
	and the second second	era de la companya d
	Name	David Eby
	Company	Minister Of Attorney General

Tuesday, January 29, 2019	Invoice #372610	
703	FARE-YWH-FULL_Winter2018	\$309.52
07:30 Vancouver Harbour	+ GST	\$15.48
(Downtown)	and the state of t	and the same of the
08:05 Victoria Harbour (Downtown)	Billing	\$309.52
35 minutes	Taxes	\$15.48
Confirmed	Grand Total	\$325.00
1 Passengers - Full-Fare	Mastercard	\$325.00
. David Eby, Male	Date / Time January 29, 2019 @ 7:05:36 AM	ı

	Government Financial Information Summary
Add to Calendar	Expiration
	Authorization 100533
	Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.
	After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.
	Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Tuesday, January 29, 2019	Invoice #381707	
728	FARE-YWH-FULL_Winter2019	\$333.33
17:30 Victoria Harbour (Downtown)	+ GST	\$15.67
18:05 Vancouver Harbour		
(Downtown)	Billing	\$333,33
35 minutes	Taxes	\$16.67
Confirmed	Grand Total	\$350.00
1 Passengers - Full-Fare	Mastercard	\$350.00
. David Eby, Male	Date / Time January 29, 2019 @ 4:59:26 Government Financial Information	5 PM
Add to Calendar	Summary	
	Expiration	
	Authorization 195925	
	Helijet fares are fully Changeable / Refund	able up to
	5pm the day prior to departure.	•
	After 5pm all next-day travel is non-refund changeable for same-day travel. Any canceresult in a non-refundable cancellation fee	ellations will

passengerservices@helijet.com

Man 04/02/2019 12:36 PM

To:Addo, Wolfgang AG:EX <Wolfgang.Addo@gov.bc.ca>;

HeliJet

Please review your reservation below.

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

Customer Information		
		Government Financial Information
Account	Customer#	
		e de la especialista
	Name	David Eby
	Company	Minister Of Attorney General

Wednesday, January 30, 2019	Invoice #364234	
709	FARE-YWH-FULL_Winter2019	\$333.33
09:30 Vancouver Harbour	+ GST	\$16.67
(Downtown)	and the control of th	
10:05 Victoria Harbour (Downtown)	Billing	\$333.33
Dropoff:	Taxes	\$16:67
Shuttle Requested	Grand Total	\$350.00
35 minutes		
	Mastercard	\$350.00
Confirmed	Date / Time January 30, 2019 @ 9:04:04 AM	

1 Passengers - Full-Fare	Summary Government Financial Information					
. David Eby, Male	Expiration					
Add to Calendar	Authorization 120404					
	Helijet fares are 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		
Wednesday, January 30, 2019	Invoice #364238	
728	FARE-YWH-FULL_Winter2018	\$309.52
17:30 Victoria Harbour (Downtown)	+ GST	\$15.48
18:05 Vancouver Harbour		
(Downtown)	Billing	\$309,52
35 minutes	Taxes	\$15.48
Confirmed	Grand Total	\$325.00
1 Passengers - Full-Fare	Mastercard	\$325.00
. David Eby, Male	Date / Time January 30, 2019 @ 5:12:	20 PM
Add to Calendar	Summary Government Financial Information	
	Expiration	
	Authorization 201220	
	Helijet fares are fully Changeable / Refun 5pm the day prior to departure.	dable up to
	After 5pm all next-day travel is non-refur changeable for same-day travel. Any can	

AT19EXESLP86



Travel Voucher (Restricted Use)

Control No.

E130660

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

Name	.:			Pe	Emi	olovee ID formation			e Number				
Eby, Dav Client Ord	ganization					Title) 387-1866 el Group C	ode			
Attorney			Minister 4						or Group G	ouo			
5. Date Co 2019/02/2	ompleted 25		6. Fiscal Year 7. Special Cheque Issue 8. Ch						8. Cheque	3. Cheque Stub Information			
Type of T				son for Tı					Headqua				
In Provin				rial Busine	ess				Vancouv	er			
	i g Address 9044 Stn Pr			BC V8W 0	DE2								
16.	17.	OV COVI	victoria,	DC VOVV	18.		19.	20. & 21.	22.	20. & 21.			
Travel		Places 1	Travelled		1	ersonal	Other	Meals			ellaneous		
Dates				_	Vel	nicle Use	Transport		Lodgii		_		
2018	Destination	on	Start	End	Km	Cost	Costs	Cost	Cost	s Cost	Describe		
12/12	Vic -Van		0080	1700		0.00	7.30				Supplemental to clair		
12/14	Vancouve	er	0000	1730		0.00	16.00						
						36.	37.	38.	39.	40.	Claim Total		
TOTALS (OF COLUM	INS				\$ 0.00	\$ 23.30	\$ 0.00	\$ 0.0	00 \$ 0.00	\$ 23.30		
В.	4	9.	50.				52.		45.				
Client		Resp		Service Li		STOB		ect	Sur	plier Code	Amount		
-	05	1500		10005		5702		0000	Governmen		\$ 16.00		
-	05	1500	2	10005		5701	15M	TVNC	Illioimation		\$ 7.30		
	05								1				
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	vel Advanc	е							1				
10	05									_	54.		
							ΔM	OUNT DUE	TO EMPI	OVEE	\$ 23.30		
45 Empl	oyee Signa	ture /Se	- Audit 1	Trail\			Print Name			Date Signed	\$ 25.50		
	d this travel				tement	of	T Tille I Vallic			Date Oigned			
	ments made												
	of travel on												
	I have not								- 1				
party.													
	ding Autho						Print Name	•		Date Signed			
	d correct pu				the Fir	nancial				_			
Administ	ration Act a	nd relate	ed policies	6.									
		'4 · O'	-1 /2	- A 11/ T			D-1-4 N			D-4- 0' '			
	ent Author					-	Print Name	•		Date Signed			
	ition for pay ration Act.	ment pu	rsuant to	section 32	of the	Financial							

FIN 10 (EFI-F0012 v2.6.1)

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

Notes for Travel Voucher (Restricted Use) E130660 for Eby, David

1 note(s) returned.

Created On	Author	Note
2019/02/25 09:57:05	Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca	12/12/2018 Vic-Van Cab \$7.30rest of travel on claim E130363 12/14/2018 Vancouver meetings parking \$16.00

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BLUEBIRD CABS #71 2612 QUADRA ST VICTORIA

Government Financial Information

CARD CARD TYPE

VISA

DATE

2018/12/12

TIME

2080 15:55:16

RECEIPT NUMBER

H85040082-001-612-019-0

PURCHASE

AMOUNT

\$7.30 Personal Information

TIP

TOTAL

SCOTIABANK VISA A0000000031010 F5E0780908421F62 -000000000

APPROVED

FF/DT 20 AUTH# 423911

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

PRINTED IN US A

0827641

ExpressParc Parking Receipt

T T Ö

0

TRANS IN TIME OUT TIME FEE CC# 4623 12/14 13:01 12/14 14:51 \$16.00

AT19EXESLP86



Travel Voucher (Restricted Use)

Control No.

E130661

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Name Eby, Da	wid			Persor	Employ nal Informa	ree ID			e Nun				
	rganizatior	,			Job Titl	e				up Code			
	/ General	•			Ministe	_		4		up oout			
	Completed		6. Fiscal Y	ear	7. Sp	ecial Che	que Issue		8. Ch	eque Stub	Infor	mation	1
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In Provi			Ministerial							couver			
	ing Addres	s for Che		Dusinoss					Vall	COUVOI			
			Victoria, BC	V8W 9E2	2								
16.	17.				18.		19.	20. & 21	l. 2	22.	20. 8	21.	
Travel	*PCard	Places	Travelled			rsonal	Other	Meal	s			Misce	llaneous
Dates			100			icle Use	Transport			Lodging	١		l n
2019	Destination		Start	End	Km	Cost	Costs	Cost		Costs	Cost		Describe
02/18 02/19	* Van-Vic /	4C	1700 0000	2359 2359		0.00		61.00	, I	151.13 151.13			
02/19	Vic		0000	2359		0.00	1	48.50		151.13			
02/20	Vic-Van I	4.1	0000	1900		0.00		39.50		131.13			
02/21	Van-Vic-		1200	2100	140	75.60		36.00					
OLILL	Tun Vie	rairi oii	1200	2.00		10.00	110.10	00.00					
				1									
				1									
				1									
						20	27	20	<u> </u>	20	40		Oleim Tetel
TOTALS	OF COLU	MNS				36. \$ 75.60	37. \$ 308.20	38 . \$ 185		39 . \$ 453.39	40.	0.00	\$ 1022.19
48.		49.	50.		l 51.	\$75.00 52 .	σ ₁ ψ 300.20		15.	Ψ 400.00	Ψ	1	Ψ 1022.13
	t Code	Resp.		ice Line		ов Г	Project			Ipplier Co	de	1	Amount
	105	15002	2 1	10005	5	701	15MTVN	c	Persona	al Information		1	\$ 383.80
	105	15002		10005	5	750	15MTCC	:A				1	\$ 185.00
	105	15002	2 1	10005	5	751	15MTCC	:A				1	\$ 453.39
	105										_	┞	
	avel Advan 105	ce	1										
	100					-			-		-	54.	
							AMOUN	IT DUE T	О ЕМЕ	PLOYEE		••	\$ 1022.19
45. Emp	loyee Sign	ature (Se	e Audit Tra	il)		<u> </u>	Print Name				Signe	<u> </u>	
 Certific 	ed this trave	el expense	e claim is a t	rue statem	nent of						_		
			allowances t										
			ent business										
	th I have no	t been an	d will not be	reimburse	d by an	y other							
party.				A 111 T	•••		B : 4 N				•		
			nature (See				Print Name			Date	Signe	a	
	ed correct p stration Act		section 32	& 33 OI TN	e Financ	.iai							
Adminis	Su duon ACL	and relate	u policies.										
57. Pavr	ment Autho	rity Sign	ature (See A	Audit Trai	I)		Print Name			Date	Signe	d	
			rsuant to sec								3		
	stration Act.												
IN 10 /EE	I-F0012 v2 6	4)	Droduction 2	** Convei	tht @ Co	vornment c	f British Colur	mhia	D/I	inictry Sper	adina A	uthorit	v ARCS 1240-20

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

> Audited 2019Mar11 SLP

Notes for Travel Voucher (Restricted Use) E130661 for Eby, David

2 note(s) returned.

Created On	Author	Note
2019/02/25 10:13:56	Nanninga, Tanera	02/18/2019 Van-Vic AC flight on pcard, Cabs
	(IDIR\TNANNING)	\$34.95+\$57.50, hote Personal
	Tanera.Nanninga@gov.bc.ca	02/19/2019 Vic Full per grein \$61.00, hotel Personal information
		02/20/2019 Vic Cab\$11.80, F-B per diem \$48.50, hotel Personal
		02/21/2019 VIC-Van HJ flight on pcard, cab
		\$33.55, F-D per diem \$39.50
		02/22/2019 Van-Vic-Van Ferries \$74.70 +
		\$95.70, 140km \$75.60, F-BL per diem
2040/02/25 40-20-02	Nanciana Tanana	\$36.00 Adjusted hotel rat Personal Information
2019/02/25 10:20:02	Nanninga, Tanera	Adjusted notel rat
	(IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca	\$151.13 per night for a total of \$453.39 as Personal Information

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GUEST FOLIO

406 ROOM NKNG TYPE 77	EBY/D NAME		129.00 RATE	02/21/19 DEPART 02/18/19 ARRIVE	12:00 TIME 20:10 TIME	Personal Information ACCT# Personal Information
ROOM CLERK	ADDRESS		PAYMENT			r cisonal information
DATE	REFER	ENCES		CHARGES	CREDITS	BALANCES DUE
02/18 02/18 02/18 02/18 02/19 02/19 02/19 02/19 02/19 02/19 02/20 02/20 02/20 02/20 02/20 02/20	ROOM DEST FEE RM PST MRDT RM GST ROOM DEST FEE RM PST MRDT RM GST ROOM DEST FEE RM PST ROOM DEST FEE RM PST MRDT RM GST VS CARD	406, 1 406, 1		129.00 1.29 10.42 3.91 129.00 1.29 10.42 3.91 6.51 129.00 1.29 10.42 3.91 6.51	A B C D A B C D A B C D Personal Informatic	200
	TLED TO: VISA	CURRENT BALAI	NCE .00			
Security Concern						
A B C D E F	DESCRIPTION DEST MKT FEE ROOM PST MRDT ROOM GST OTHER GST PROV SALES TAX GNS ROOM PST 8%	====== SUI	MMARY C	DF TAXES ====	TAXED AMOUNT .00 .00 .00 .00 .00	TAX 3.87 31.26 11.73 19.53 .00 .00
K L	GNS MRDT 3% LIQUOR TAX GST INCLUSIVE NET CHARGES Personal Information			TAX	.00 .00 .00 CREDITS	.00 .00 .00 FOI IO

Security Concern

Security Concern

Security Concern

VICTORIA BC Security Concern Security Concern

YELLOW CAB #311 1441 CLARK DR VANCOUVER

Government Financial Information

CARD

CARD TYPE

VISA

DATE

2019/02/18

TIME

6056 17:53:35

CLERK 1D

RECEIPT NUMBER

H85032407-001-001-049-0

PURCHASE TOTAL

SCOTIABANK VISA A0000000031010 994DEC81FF77D76A -0000000000

APPROVED

AUTH# 417004 THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST105762447RT0001

YELLOW CAB 817 FISGARD STREET VEWIRE VICTORIA BC 21852400 GH2185240089

02-18-2019

Acct # Government Financial Information Exp Date **/** Car

C Card Type Vi

Name: MR DAVID EBY

ADDUCODOUSTOLD SCOTIABENK VISA

Operator: 189 Trace # 22007 Inv. # 189 Auth # 499160

Purchase Tip

\$57.50 Government Financial Information

Total

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

BLUEBIRD CABS #84 2612 QUADRA ST VICTORIA BC

CARD Government Financial Information

VISA

CARD TYPE DATE

2019/02/20

TIME

3438 12:14:10

RECEIPT NUMBER

C85054302-001-416-004-0

PURCHASE TOTAL

\$11.80

SCOTIABANK VISA A0000000031010 9A236EE39542C600 0080008000-E800 F915074070FDB1D7 0080008000-F800

APPROVED

AUTH# 461926 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS VANCOUVER TAXI 790 CLARK DR VANCOUVER BC

Government Financial Information

CARD CARD TYPE VISA DATE 2019/02/21 TIME 9840 19:32:31 CLERK ID 9

INVOICE # 76

RECEIPT NUMBER H85040687-001-017-004-0

PURCHASE TOTAL

\$33.55

SCOTIABANK VISA A0000000031010 7D4270F20822A162 00000000000

APPROVED

FF/DT 20 AUTH# 480251

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

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

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/22

20' Undersize Vehi 57.50 17.20 Adult

Total 74.70 Visa 74.70 AUTH 463531 66277654 9818812248 S 81 APPROVED - THANK YOU 927 CHANGE DUE 0.00 Swartz Bay Τo Tsawwassen

Pictoria BC Canada PBN 887

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/22 RESERVATION-R2100 CONF: B190357547 RES:

Reservation Pr Undersize Vehi Adult

Total	95.70
Prepayment	21.00
Visa * Government Financial คบาท 479574 66277637 8818 91 คคคลบะย - THANK YOU B	74.70 017000 S
CHANGE DUE	0.00

CARDHOLDER COPY TSA 22 Feb 2019 12:24:58

1007061,146509

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY SWB 22 Feb 2019 19:36:50

1005035 601528 SEE REVERSE SIDE OF TICKET



Travel Voucher (Restricted Use)

Employee ID

Control No.

E130726

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Phone Number

Eby, Dav	<i>i</i> id			Per	sonal Inf	formation			387-1866		
	ganizatior	1			Jol	o Title			I Group Code	•	
Attorney					Mi	nister		4			
	ompleted			cal Year	7	7. Special (Cheque Issue	e	8. Cheque S	tub Informa	tion
2019/03/			2019								
Type of T				ason for T					Headquarter	S	
In Provin		- for Ch		terial Busin	ess				Vancouver		
	ng Addres			, BC V8W	0F2						
16.	17.	100 000	VICTORIE	i, DC VOVV	18.		19.	20. & 21.	22.	20. & 21.	
Travel	'''	Places '	Travelle	d		ersonal	Other	Meals	 -		cellaneous
Dates	*PCard			_	Veh	icle Use	Transport		Lodging		
2019	Destinati	ion	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
02/24	*Van-Vic	AC	1800	2359		0.00	61.00		151.13	1	
02/25	Vic		0000	2359		0.00		48.50	151.13	1	
02/26	Vic Vic		0000	2359		0.00		61.00	151.13		
02/27 02/28	Vic-Van	ы. І	0000	2359 1900		0.00		48.50 27.00	151.13		
02/20	VIC-Vall	110	0000	1300		0.00		27.00			
						36.	37.	38.	39.	40.	Claim Total
TOTALS	OF COLU	MNS				\$ 0.00	\$ 61.00	\$ 185.00	\$ 604.52		
48.		49.	50.			51.	52.		45.		
	Code	Resp		Service L		STOB		oject	Supplie Government	r Code	Amount
	05	150		10005		5701		00000mTVNC	Information	rilaliciai	\$ 61.00
	05 05	150 150		10005 10005		5750 5751		MTCCA MTCCA			\$ 185.00 \$ 604.52
	05 05	1300	02	10000	1	3/31	ISIN	ITCCA			\$ 004.52
	vel Advan	ce								_	
	05						1		l		
											54.
								MOUNT DUE			\$ 850.52
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				s a true sta							
				iness as de		entitled as					
						y any other	.				
party.						, any outer					
				See Audit			Print Nar	ne	Da	te Signed	
				n 32 & 33 o	f the F	inancial					
Administ	tration Act	and relat	ed polici	es.							
57. Paym	nent Autho	rity Sigi	nature (S	See Audit 1	rail)		Print Nar	ne	Da	te Signed	
		yment pu	ursuant to	section 32	of the	Financial				-	
	tration Act.										
IN 10 (EEL	E0012 v2 6	1)	Product	ion *** Con	vright (© Covernme	nt of British C	olumbia	Ministry S	nending Auth	ority ARCS 1240-20

FIN 10 (EFI-F0012 v2.6.1)

Name

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

Audited 2019Mar13

Notes for Travel Voucher (Restricted Use) E130726 for Eby, David

1 note(s) returned.

Created On	Author	Note
2019/03/05 09:43:26	Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca	02/24/2019 Van-Vic AC flight on pcard, cab \$61.00, Hotel \$151.13 02/25/2019 Vic F-B per diem \$48.50, hotel \$151.13 02/26/2019 Vic F per diem \$61.00, hotel \$151.13 02/27/2019 Vic F-B per diem \$48.50, hotel \$151.13 02/28/2019 Vic-Van HJ flight on pcard, F-BD per diem \$27.00,

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YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240061

1111

02-24-2019 23:37:32 Government Financial Information

Acct # Exp Date **/**

Card Type VI

Name: A0000000031010 SCOTIABANK VISA

Operator: 161 Trace # 4519 Inv. # 8054

Auth # 432877

RRN 001710004

Total

\$61.00

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

GUEST FOLIO

407 ROOM NKNG TYPE 28 ROOM CLERK	EBY/D NAME		129.00 RATE	02/28/19 DEPART 02/24/19 ARRIVE	12:00 TIME 23:40 TIME	Personal Information ACCT# Personal Information
DATE	REFER	ENCES	С	HARGES	CREDITS	BALANCES DUE
02/24 02/24 02/24 02/24 02/24 Personal Information	ROOM DEST FEE RM PST MRDT RM GST	407, 1 407, 1 407, 1 407, 1 407, 1		129.00 1.29 10.42 3.91 6.51	A B C D	
02/25 02/25 02/25 02/25 02/25 02/26 02/26 02/26 02/26 02/26 Personal Information	ROOM DEST FEE RM PST MRDT RM GST ROOM DEST FEE RM PST MRDT RM GST	407, 1 407, 1 407, 1 407, 1 407, 1 407, 1 407, 1 407, 1 407, 1 407, 1		129.00 1.29 10.42 3.91 6.51 129.00 1.29 10.42 3.91 6.51	A B C D	
02/27 02/27 02/27 02/27 02/27 02/28	ROOM DEST FEE RM PST MRDT RM GST VS CARD	407, 1 407, 1 407, 1 407, 1 407, 1		129.00 1.29 10.42 3.91 6.51	A B C C D ersonal Information	
TO BE SET Security Concern	TLED TO: VISA	CURRENT BALAN	ICE .00			
=======	DESCRIPTION	====== SUM	MARY OF	TAXES =====	TAXED	 TAX
A B C D E F H I K L	DEST MKT FEE ROOM PST MRDT ROOM GST OTHER GST PROV SALES TAX GNS ROOM PST 8% GNS MRDT 3% LIQUOR TAX GST INCLUSIVE				AMOUNT .00 .00 .00 .00 .00 .00 .00	5.16 41.68 15.64 26.04 .00 .00 .00 .00

Security Concern

Security Concern

Personal Information

VICTORIA BC Security Concern Security Concern



Travel Voucher (Restricted Use)

Control No.

E130763

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Name Eby, Da	wid			Pe	Emi	plovee ID nformation				ne Nur					
	ıvıu rganization	1			Job	Title				el Gro		ode			
	/ General					nister			4		up 0.				
	Completed		6. Fiscal	Year	7	. Special	Chec	que Issue		8. CI	neque	Stub	Infor	matio	n
2019/03	3/11		2019			•		•							
Type of	Travel		14. Reaso	on for Tra	vel					Head	dquar	ters			
In Provi				al Busines	SS					Van	couve	er			
12. Maili	ng Addres	s for Che	que												
	9044 Stn P	rov Govt	Victoria, B	C V8W 9	_			1.40							
16.	17.	DI T			18.	D		19.	20. & 21		22.		20. &		
Travel	*PCard	Places T	ravelled			Persona		Other	Meal	s	Lade			Misce	llaneous
Dates 2019	Destination		Start	End	Km	ehicle Us Cost	se	Transport Costs	Cost		Lodg		Cost		Describe
03/03	Van-Vic F		1500	2359	KIII		0.00	Costs	Cost			2.85	Cost		Describe
03/04	Vic	elly	0000	2359			0.00		61.00	,		2.85			
03/05	Vic		0000	2359			0.00		61.00			2.85			
03/06	Vic		0000	2359			0.00		48.50			2.85			
03/07	* Vic-Van I	НJ	0000	2000			0.00		39.50						
03/08	Van-Merr	itt-Van	0630	1700	55	6 30	0.24		27.00)					
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			1												
			1												
						100		27	20	\rightarrow	20		40		Oleim Tetal
TOTALS	OF COLUI	MNG				36.	0.24	37. \$ 0.00	38 . \$ 237		39. ¢ 65	1.40	40.	0.00	Claim Total \$ 1188.64
48.		49.	50.		15	1.	52.	J \$ 0.00		45.	\$ 00	71.40	Φ	U.UU I	\$ 1100.04
	t Code	Resp.		vice Line		STOB	J.	Project	ſ		unnlie	er Coo	le		Amount
	105	15002		10005		5701		15MTVN	c l	Govern	ment Fi	nancial			\$ 0.00
	105	15002		10005		5750		15MTCC	- 1	Informa	tion				\$ 210.00
·	105	15002		10005		5751		15MTCC	Α						\$ 651.40
	105	15002		10005		5702		1500000)				_		\$ 327.24
Less Tra	avel Advan	ce					_								
	105												_		
														54.	
45.5	O'		A 1'4 =	-11\					T DUE T	O EM					\$ 1188.64
	loyee Sign				mort	of		rint Name			'	Date S	Signed	ı	
	ed this trave ements mad						.								
	of travel on														
	th I have not														
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FIN 10 (EFI-F0012 v2.6.1)

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

Audited 2019Mar20

Notes for Travel Voucher (Restricted Use) E130763 for Eby, David

2 note(s) returned.

Created On	Author	Note
2019/03/11 12:54:42	Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca	03/03/2019 Van-Vic Personal Information Personal hotel \$162.85 03/04/2019 Vic Full per diem \$61.00, hotel \$162.85 03/05/2019 Vic- Full per diem \$61.00, hotel \$162.85 03/06/2019 Vic- F-B \$48.50, hotel \$162.85 03/07/2019 Vic-Van HJ paid on pcard, F-D per diem\$39.50 03/08/2019 Van-Merritt-Van 556km \$300.2 F-BD per diem\$27.00
2019/03/20 11:19:49	Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca	03/03/2019 km and Ferry costs have been removed as per MDE's request

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GUEST FOLIO

203 ROOM NKNG TYPE 28	EBY/D NAME	131 RATI	9,00 E	03/07/19 DEPART 03/03/19 ARRIVE	12:00 TIME 19:12 TIME	Personal Information — ACCT#
ROOM	ADDRESS	PAYI	WENT			Personal Information
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Security Concern

VICTORIA BC Security Concern Security Concern

Security Concern



Travel Voucher (Restricted Use)

Control No.

E130879

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

Name Eby, Davi	id						ovee ID tion			e Numbe			
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57. Paym	ent Author	rity Sign	ature (Se	e Audit Ti	rail)			Print Name	•		Date Sig	ned	
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A -l::	ration Act.							I			I		

Ministry Payment Authority ARCS 1050-06

Audited 2019Mar27

Notes for Travel Voucher (Restricted Use) E130879 for Eby, David

1 note(s) returned

Created On	Author	Note
2019/03/21 09:35:59	Nanninga, Tanera (IDIR\TNANNING)	02/28/2019 Vic-Van HJ Cab \$33.25 (rest of travel on voucher E130726)
	Tanera.Nanninga@gov.bc.ca	03/01/2019 Vancouver Meetings parking \$8.00
		03/07/2019 Vancouver event parking \$11.00 03/11/2019 Vancouver Meetings parking
		\$23.00 03/13/2019 Vancouver Meetings parking (\$8.00 + \$20.00 + \$5.00)

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VANCOUVER TAXI 790 CLARK DR VANCOUVER

Government Financial Information

CARD VISA CARD TYPE 2019/02/28 DATE 1737 19:39:27 TIME CLERK ID INVOICE # 68694 RECEIPT NUMBER

C85062714-001-056-003-0

PURCHASE TOTAL

\$33.25

SCOTIABANK VISA A00000000031010 416C4A4DC0B5F3E5 008000800G-E800 F0BC0F3FD7499DF4 0080008000-F800

APPROVED

AUTH# 128501 THANK YOU

0.1-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

604*871*1111 GST# 1054855080 DOWNLOAD VANCOUVER APP

CANADA PLACE

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

1058 03/01 11:22 03/01 12:22 68.00 Financial Information

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE

3518 (GV11 (897.25 (23.11) 197.52 523 (14) Financial Information

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC# 5706 03/13 11:42 03/13 12:22 \$8.00 Government

ROYAL CENTRE VANCOUVER BC RECEIPT

******* PAY STATION NO. C2 ******* ENTRY DATE/TIME: 07/03/19 19:21:12 PAY DATE/TIME: 07/03/19 21:44:04 ******* PARK-DUR .: HRS:MIN ******** CALCULATED:\$ 11.00 VALIDATION: \$ 0.00

PAID: VISA

\$ 11.00

Government Financial Information

REF. 73 ******** * YOU ONLY HAVE * 15 MINUTES TO EXIT THE LOT NO IN/OUT PRIVILEGES *********** *Imperial Parking* * Of Canada Ltd. * *********** GST INCLUDED * GST No. R100230770 ************* THANK YOU FOR VISITING ROYAL CENTRE

PLEASE COME AGAIN!

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT NU WESTPARK-THANKYOU

Government Financial Information

From:

passengerservices@helijet.com

Sent:

March 4, 2019 9:23 AM

To:

Addo, Wolfgang AG:EX

Subject:

Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

Customer Information		
Account	Customer #	Government Financial Information
		David Eby
	Company	Minister Of Attorney General

Taxes Grand Total Mastercard Date / Time February 5, 2019 @ 7: Government Financial Information	\$15.48 \$325.00 \$325.00 :27:33 AM
Taxes Grand Total Mastercard	\$15.48 \$325.00 \$325.00
Taxes Grand Total	\$15.48 \$325.00
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	25.575
Billing	\$309.52
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+ GST	\$15.48
FARE-YWH-FULL_Winter2018	\$309.52
Invoice #347627	
Invoice #347627	
	FARE-YWH-FULL_Winter2018 + GST

. David Eby, Male	Authorization 102731	
Add to Calendar	Helijet fares are fully Changeable / Refundable up to 5pm day prior to departure.	the
	After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will res a non-refundable cancellation fee equal to the value of th one-way travel.	
	Failure to change 1 hour prior or check-in 20 minutes prio departure will also result in the cancellation of any onward and/or reservations (additional cancellation fees may apply)	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#:

R102320165

Passenger Travel Information:

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

Payment:

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

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

After 5pm, all next-day travel is non-refundable and only changeable for same-day travel; a fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or the cancellation fee, equal to the value of the one-way travel, will apply. Failure to check in prior to departure will also result in any onward and/or return reservations being cancelled, with any applicable cancellation fees applied.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

From: Sent: passengerservices@helijet.com February 5, 2019 4:48 PM

Addo, Wolfgang AG:EX

Subject:

To:

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.

Account	Customer #	Government Financial Information
	Name	David Eby
	Company	Minister Of Attorney General

. David Eby, Male	Summary	Government Financial Information	e
1 Passengers - Full-Fare	Mastercard Date / Time	February 5, 2019 @ 4:47:44 PM	\$350.00
Confirmed	Grand Total		\$350.00
35 minutes	Taxes		\$16.67
18:05 Vancouver Harbour (Downtown)	Billing		\$333.33
728 17:30 Victoria Harbour (Downtown)	+ GST	ann tha 10 air Chaillean ann an tha chluid air an tha 10 airte an tha 10 airte an tha 10 airte an an Aidean Tha 10 airte an tha 10 airte an t-10 airte	\$16.67
Tuesday, February 5, 2019	Invoice #382656 FARE-YWH-FULL_	Winter2019	\$333.33

From:

passengerservices@helijet.com

Sent:

February 6, 2019 7:34 AM

To:

Addo, Wolfgang AG:EX

Subject:

Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

Customer Information		
Account	Customer #	Government Financial Information
	Name	David Eby
	Company	Minister Of Attorney General
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Add to Calendar	Expiration	e dy begin te	Principal Control Cont
	Summary	Government Financial Information	
. David Eby, Male	Date / Time	February 6, 2019 @ 7:33:27 AM	
1 Passengers - Full-Fare	Mastercard		\$325.00
Confirmed	Grand Total	A STATE OF THE STA	\$325.00
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	FARE-YWH-FULL	Winter2018	\$309.52
Wednesday, February 6, 2019	Invoice #347630		
Booking			

From:

passengerservices@helijet.com

Sent:

March 4, 2019 9:24 AM Addo, Wolfgang AG:EX

To: Subject:

Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

Government Financial Information Orner #	
e David E	Eby
pany Minister Of Attorney Gene	

Wednesday, February 6, 2019	Invoice #347631		
	FARE-YWH-FULL	_Winter2018	\$309.52
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18:15 Vancouver Harbour (Downtown)	Billing		\$309.52
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1 Passengers - Full-Fare David Eby, Male	Mastercard Date / Time	February 6, 2019 @ 5:00:50 PM	\$325.00
	Summary	Government Financial Information	en i terro net caracerran.

From:

passengerservices@helijet.com

Sent:

March 4, 2019 11:50 AM Addo, Wolfgang AG:EX

To: 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.

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		Government Financial Information
Account	Customer #	
휳	」と記憶の表現では、Alexander Alexander Alex	David Eby
	Company	Minister Of Attorney General
	est in the second of the secon	<u> </u>

Monday, February 11, 2019	Invoice #331738	
707	FEE-YWH_Peak_Winter	\$309.52
09:00 Vancouver Harbour (Downtown)	FEE-YWH_Peak_Winter	(\$309.52)
09:35 Victoria Harbour (Downtown)	+ GST	\$0.00
35 minutes Stable 1982 to the School British have i	Mastercard Government Financial I	\$325.00 nformation
Cancelled	A CONTRACTOR OF THE CONTRACTOR	
1 Passengers - Full-Fare	Expiration	
David Eby, Male	Authorization 115156	

•	Date / Time	February 14, 2019 @ 10:53:20 AM
	Summary	Government Financial Information
	Expiration	· · · · · · · · · · · · · · · · · · ·
	Authorization	650975
	Helijet fares are day prior to dep	fully Changeable / Refundable up to 5pm the arture.
	changeable for s	xt-day travel is non-refundable and only ame-day travel. Any cancellations will result in e cancellation fee equal to the value of the
	Failure to change departure	e 1 hour prior or check-in 20 minutes prior to
	•	the cancellation of any onward and/or return
	reservations	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#:

R102320165

Passenger Travel Information:

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

Payment:

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

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

After 5pm, all next-day travel is non-refundable and only changeable for same-day travel; a fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or the cancellation fee, equal to the value of the one-way travel, will apply. Failure to check in prior to departure will also result in any onward and/or return reservations being cancelled, with any applicable cancellation fees applied.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

From:

passengerservices@helijet.com

Sent:

March 4, 2019 9:25 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.

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Name	David Eby
Customer #	
	Government Financial Information

Thursday, February 21, 2019	Invoice #331743		
《新春等》(1975年) 	FARE-YWH-FULL	_Winter2018	\$309.52
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35 minutes	Taxes		\$15.48
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4 Barragadikordiloran 1911-1911 - 1911-19	Mastercard		\$325.00
1 Passengers - Full-Fare David Eby, Male	Date / Time	February 21, 2019 @ 4:51:11 PM	*:::::::::::::::::::::::::::::::::::::
	Summary	Government Financial Information	ewice of the world the territory
Add to Calendar	Expiration	Mention description of the second sec	e ne e gradente de per que de de la composition della composition

From:

passengerservices@helijet.com

Sent:

March 4, 2019 9:25 AM Addo, Wolfgang AG:EX

To: Subject:

Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

Customer Information		
Account	Customer #	Government Financial Information
	Name	David Eby .
	Company	Minister Of Attorney General
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ARE-YWH-FULL Winter2018	\$309.52
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To Side (All to All to	\$15.48
	\$309.52
axes	\$15.48
rand Total	\$325.00
Nastercard	\$325.00
ate / Time February 28, 2019	@ 5:07:11 PM
Summary Government Financial Information	
	Government Financial Information

Nanninga, Tanera AG:EX

From:

Air Canada <confirmation@aircanada.ca>

Sent:

February 20, 2019 2:59 PM

To:

Nanninga, Tanera AG:EX

Government Financial

Subject:

Air Canada - 22 Feb: Victoria - Vancouver (Booking Reference Information

Attachments:

Air_Canada_Booking_Confirmation_Government Financial Information

Personal Information



AIR CANADA

Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 20 Feb, 2019



Select Seats



Check in



Manage my booking



Sign up for flight notifications

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

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

Passengers



A David Eby

Seats

AC8080 -

Ticket Number:

0142108399641

Air Canada - Aeroplan:

Depart

economy - Standard

Friday 22 Feb, 2019

20:20

Victoria

Victoria Int. (YYJ), British Columbia



20:50

Vancouver Vancouver Int. (YVR),

Terminal M



0hr30

Economy H

Operated by:Air Canada Express - Jazz | Q400

Purchase summary

MasterCard
Government Financial Information

Air Transportation Charges

226.00

1 adult

Full details can be found in your attached Itinerary/Receipt

Amount paid: \$260.53

Taxes, fees and charges

34.53

Tax information GST no. 10009-2287 RT0001

\$12.41

GRAND TOTAL (Canadian dollars)

\$26053

Baggage allowance

Carry-on Baggage

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

Checked Baggage

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

Victoria (YYJ) > Vancouver (YVR)

2nd bag

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

\$ 31.50 CAD

\$ 52.50 CAD

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

Including taxes

Including taxes

^{*} For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type.