

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



Control No.

E130363

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

5. Date Completed 2019/01/07	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Business		Headquarters Vancouver

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	*PCard Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018										
12/11	*Van-Vic HJ	0600	2359		0.00		27.00			
12/12	*Vic-Van HJ	0000	1700		0.00		27.00			

TOTALS OF COLUMNS			36. \$ 0.00	37. \$ 0.00	38. \$ 54.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 54.00
48. Client Code 105 105 105 105	49. Resp. 15002	50. Service Line 10005	51. STOB 5750	52. Project 15MTCCA		45. Supplier Code Government Financial Information		Amount \$ 54.00
Less Travel Advance 105								
				AMOUNT DUE TO EMPLOYEE				54. \$ 54.00

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

56. Spending Authority Signature (See Audit Trail)
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.

57. Payment Authority Signature (See Audit Trail)
- Requisition for payment pursuant to section 32 of the Financial Administration Act

Print Name

Date Signed

Print Name

Date Signed

Print Name

Date Signed

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

Account

Customer #

Name

David Eby

Company

Minister Of Attorney General

Government Financial Information

Booking

Government Financial Information

Thursday, November 8, 2018

Invoice #310677

730

19:40 Victoria Harbour (Downtown)

20:15 Vancouver Harbour (Downtown)

FARE-QT private fare-2018

\$243.00

+ GST

\$12.15

Billing

\$243.00

Taxes

\$12.15

Grand Total

\$255.15

35 minutes

Confirmed

Mastercard

\$255.15

1 Passengers - Standard-Fare

• David Eby, Male

Date / Time

November 8, 2018 @ 4:47:54 PM

Summary

Government Financial Information

Expiration

[Add to Calendar](#)

Itinerary / Receipt

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

Government Financial Information

Main Contact Information

Booking reference

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

Payment: Government Financial Information

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

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

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8080	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Flex (S)	Confirmed
<i>Operated by:</i>	Tue 27-Nov 2018	Tue 27-Nov 2018			
<i>Air Canada Express- Jazz</i>	20:20	20:50 - TERMINAL M -MAIN			
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	To	Aircraft	Cabin (Booking class)	Status
AC8080	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Flex (S)	Confirmed
<i>Operated by:</i>	Tue 27-Nov 2018	Tue 27-Nov 2018			
<i>Air Canada Express-Jazz</i>	20:20	20:50 - TERMINAL M -MAIN			
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:

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

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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 General

Booking

Government Financial Information

Tuesday, November 27, 2018

858

18:40 Victoria Harbour (Downtown)

19:15 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

• David Eby, Male

Add to Calendar

Invoice #345922

FARE-YWH-FULL_Winter18-19

\$309.52

+ GST

\$15.48

Billing

\$309.52

Taxes

\$15.48

Grand Total

\$325.00

Mastercard

\$325.00

Date / Time

November 27, 2018 @ 4:54:15 PM

Summary

Government Financial Information

Expiration

From: [Air Canada Refund Services](#)
To: [Nanninga, Tanera AG:EX](#)
Subject: Manually created receipt (English) Claim Id: #38;
Date: January 2, 2019 8:04:07 AM
Attachments: [ATT00001.png](#)



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
Refund form of payment: Mastercard ending with
Tickets Refunded: 014 2101409593

Government Financial Information

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

CONFIDENTIALITY NOTICE: This e-mail message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure, or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message..

Addo, Wolfgang AG:EX

From: passengerservices@helijet.com
Sent: January 4, 2019 10:39 AM
To: Addo, Wolfgang AG:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer

Government Financial Information

Name

David Eby

Company

Minister Of Attorney General

Booking

Government Financial Information

Monday, December 3, 2018

707

08:40 Vancouver Harbour (Downtown)

09:15 Victoria Harbour (Downtown)

Dropoff:

Shuttle Requested

35 minutes

Confirmed

1 Passengers - Full-Fare

Invoice #356605

FARE-YWH-FULL_Winter18-19

\$309.52

+ GST

\$15.48

Billing

\$309.52

Taxes

\$15.48

Grand Total

\$325.00

Mastercard

\$325.00

Date / Time

December 3, 2018 @ 8:08:40 AM

Government Financial Information

Summary

Expiration

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)

Booking

Government Financial Information

Monday, December 3, 2018

716

12:25 Victoria Harbour (Downtown)

13:00 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

David Eby, Male

[Add to Calendar](#)

Invoice #356606

FARE-YWH-FULL_Winter18-19 \$309.52

+ GST \$15.48

Billing \$309.52

Taxes \$15.48

Grand Total \$325.00

Mastercard \$325.00

Date / Time December 3, 2018 @ 12:08:42 PM

Government Financial Information

Summary

Expiration

Authorization

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.

Addo, Wolfgang AG:EX

From: passengerservices@helijet.com
Sent: 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!

Customer Information

Account

Customer

Government Financial Information

Name

David Eby

Company

Minister Of Attorney General

Booking

Government Financial Information

Thursday, December 6, 2018

709

09:30 Vancouver Harbour (Downtown)

10:05 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

David Eby, Male

[Add to Calendar](#)

Invoice #341660

FARE-YWH-FULL_Winter18-19 \$309.52

+ GST \$15.48

Billing \$309.52

Taxes \$15.48

Grand Total \$325.00

Mastercard \$325.00

Date / Time December 6, 2018 @ 9:06:33 AM

Government Financial Information

Summary

Expiration

Authorization 182821

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

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

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Booking

Government Financial Information

Thursday, December 6, 2018

720

15:00 Victoria Harbour (Downtown)

15:35 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

David Eby, Male

[Add to Calendar](#)

Invoice #341661

FARE-YWH-FULL_Winter18-19 \$309.52

+ GST \$15.48

Billing \$309.52

Taxes \$15.48

Grand Total \$325.00

Mastercard \$325.00

Date / Time December 6, 2018 @ 2:44:02 PM

Government Financial Information

Summary

Expiration

Authorization 182821

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.

Addo, Wolfgang AG:EX

From: passengerservices@helijet.com
Sent: January 4, 2019 10:41 AM
To: Addo, Wolfgang AG:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer

Government Financial Information

Name

David Eby

Company

Minister Of Attorney General

Booking

Government Financial Information

Tuesday, December 11, 2018

705

08:10 Vancouver Harbour (Downtown)

08:45 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

David Eby, Male

Add to Calendar

Invoice #339291

FARE-YWH-FULL_Winter18-19

\$309.52

+ GST

\$15.48

Billing

\$309.52

Taxes

\$15.48

Grand Total

\$325.00

Mastercard

\$325.00

Date / Time

December 11, 2018 @ 7:27:52 AM

Government Financial Information

Summary

Expiration

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)

Booking

Government Financial Information

Wednesday, December 12, 2018

724

16:20 Victoria Harbour (Downtown)

16:55 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

David Eby, Male

[Add to Calendar](#)

Invoice #341563

FARE-YWH-FULL_Winter18-19 \$309.52

+ GST \$15.48

Billing \$309.52

Taxes \$15.48

Grand Total \$325.00

Mastercard \$325.00

Date / Time December 12, 2018 @ 3:56:58 PM

Government Financial Information

Summary

Expiration

Authorization

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

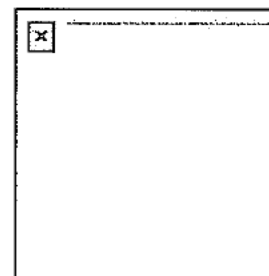
After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Nanninga, Tanera AG:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: December 10, 2018 12:05 PM
To: Nanninga, Tanera AG:EX
Subject: Air Canada - 03 Mar: Vancouver - Victoria (Booking Reference: Government Financial Information)
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 - Aeronautique
Personal Information



Depart

Sunday
03 Mar, 2019

18:55

Vancouver

Vancouver Int. (YVR),
Terminal M



19:25

Victoria

Victoria Int. (YYJ),
British Columbia



AC8079

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 Itinerary/Receipt

Tax information

GST/HST no. 10009-2287
RT0001 \$8.06



Air Transportation Charges



Taxes, fees and charges

GRAND TOTAL (Canadian dollars)

1 adult

149.00

20.18

\$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.

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

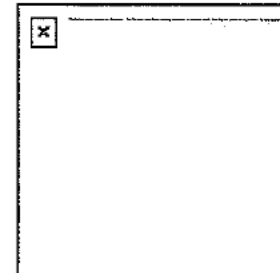
Nanninga, Tanera AG:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: December 10, 2018 11:58 AM
To: Nanninga, Tanera AG:EX
Subject: Air Canada - 24 Feb: Vancouver - Victoria (Booking Reference: Government Financial Information)
Attachments: Air_Canada_Booking_Confirmation

Government Financial Information



Booking Confirmation



Booking Reference: Government Financial Information

Date of issue: 10 Dec, 2018



Select Seats



Check in



Manage my booking



Sign up for flight notifications

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Passengers



David Eby

Seats

Personal Information

AC8079

Ticket Number:

0142104647945

Air Canada - Aeronaut:
Personal Information



Depart

Sunday
24 Feb, 2019

18:55

Vancouver

Vancouver Int. (YVR),
Terminal M



19:25

Victoria

Victoria Int. (YYJ),
British Columbia



AC8079

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 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

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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)

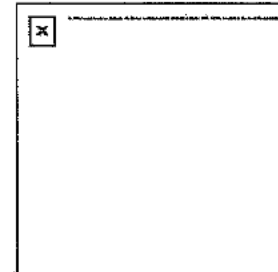
* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage

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.
Attachments: Air_Canada_Booking_Confirmation_ Government Financial Information



Booking Confirmation



Government Financial Information

Booking Reference:

Date of Issue: 10 Dec, 2018



Check in



Manage my booking



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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

Amount paid: \$176.53
Full details can be found in
your attached Itinerary/Receipt
Tax information
GST/HST no. 10009-2287
RT0001 \$8.41



Air Transportation Charges



Taxes, fees and charges

1 adult

156.00

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 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.

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

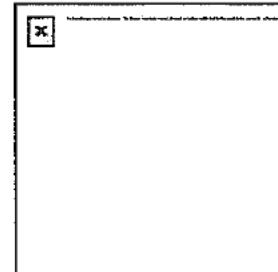
Nanninga, Tanera AG:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: December 10, 2018 12:09 PM
To: Nanninga, Tanera AG:EX
Subject: Air Canada - 24 Mar: Vancouver - Victoria (Booking Reference
Attachments: Air_Canada_Booking_Confirmation_

Government Financial Information



Booking Confirmation



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

AC8079

Personal Information

Ticket Number:

0142104648492

Air Canada - Aeroplan:

Personal Information



Depart

Sunday
24 Mar, 2019

18:55

Vancouver

Vancouver Int. (YVR),
Terminal M



19:25

Victoria

Victoria Int. (YYJ),
British Columbia



AC8079

0hr30

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



Air Transportation Charges



Taxes, fees and charges

GRAND TOTAL (Canadian dollars)

1 adult

156.00

20.53

\$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 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.

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

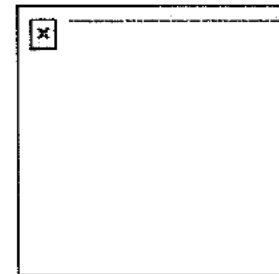
Nanninga, Tanera AG:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: December 10, 2018 12:14 PM
To: Nanninga, Tanera AG:EX
Subject: Air Canada - 31 Mar: Vancouver - Victoria (Booking Reference: Air_Canada_Booking_Confirmation)
Attachments:

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:

0142104648686

Air Canada - Aeroplan:

Personal Information

Depart

Sunday
31 Mar, 2019

18:55

Vancouver

Vancouver Int. (YVR),
Terminal M



19:24

Victoria

Victoria Int. (YYJ),
British Columbia



AC8079

0hr29

Economy V

Operated by: Air Canada Express - Jazz | Q400

Purchase summary

MasterCard
Government Financial Information

1 adult

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



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 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.

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



Control No.

E130427

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

5. Date Completed 2019/01/23		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters Vancouver	
12. Mailing Address for Cheque PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2							
16. Travel Dates 2018 12/17	17. Places Travelled Destination Van Start 0800 End 1700			18. Personal Vehicle Use Km Cost 0.00		19. Other Transport Costs 19.00	20. & 21. Meals Cost
						22. Lodging Costs	20. & 21. Miscellaneous Cost Describe
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 19.00	38. \$ 0.00	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 19.00		
48. Client Code 105 105 105 105	49. Resp. 15002	50. Service Line 10005	51. STOB 5702	52. Project 1500000	45. Supplier Code Government Financial Information		Amount \$ 19.00
Less Travel Advance 105							
				AMOUNT DUE TO EMPLOYEE			54. \$ 19.00
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act				Print Name		Date Signed	

Notes for Travel Voucher (Restricted Use) 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

336925

TRANS	IN TIME	OUT TIME	FEE	CC#
5080	12/17 08:40	12/17 17:17	\$19.00	

Government Financial Information



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130434

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, David				Employee ID Personal Information				Phone Number (250) 387-1866					
Client Organization Attorney General				Job Title Minister				Travel Group Code 4					
5. Date Completed 2019/01/24			6. Fiscal Year 2019			7. Special Cheque Issue			8. Cheque Stub Information				
Type of Travel In Province			14. Reason for Travel Ministerial Business						Headquarters Vancouver				
12. Mailing Address for Cheque PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2													
16. Travel Dates	17. Places Travelled				18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous			
TOTALS OF COLUMNS						36. \$ 121.50	37. \$ 208.60	38. \$ 0.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 330.10		
48. Client Code		49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code		Amount			
105		15002	10005		5702	1500000		Government Financial Information		\$ 94.82			
105		15002	10005		5701	15MTVNC				\$ 235.28			
105													
105													
Less Travel Advance													
105													
										54. \$ 330.10			
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.										Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.										Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act										Print Name		Date Signed	

Notes for Travel Voucher (Restricted Use) 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, Cab\$9.20

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Jan 07
 40 km → 999 Canada Place to
 14340, 57th Ave Surrey
 48 km → Surrey to home

AMANO CINCINNATI CANADA, INC.

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0827641

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC#
 7643 01/07 07:58 01/07 15:06 \$19.00
 Government
Financial
Information

Tsawwassen
To
Swartz Bay

BC Ferries
 Suite 508 - 1321 Blanshard Street
 Victoria BC Canada V8W 0B7

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/03

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Visa
 Government Financial Information 74.70
 MUM 000271 66277657 0010012758 S
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

To
Tsawwassen

BC Ferries
 Suite 508 - 1321 Blanshard Street
 Victoria BC Canada V8W 0B7

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/03

1	Adult	17.20
20'	Undersize Vehi	57.50

Total 74.70

Visa
 Government Financial Information 74.70
 RUTH 060901 66277641 0010017660 S
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

0827641

ExpressParc Parking Receipt

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

AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

0827641

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC#
 8708 01/16 07:58 01/16 16:02 \$19.00
 Government
Financial
Information

Home - 27 km
 Ferry - 32 km

CARDHOLDER COPY
 TSA 03 Jan 2019 08:50:27



1007093 441085
 SEE REVERSE SIDE OF TICKET

Home - 27 km
 Ferry - 32 km

CARDHOLDER COPY
 SWB 03 Jan 2019 14:42:02



1005026 169372
 SEE REVERSE SIDE OF TICKET

BLUEBIRD CABS #74
 2612 QUADRA ST
 VICTORIA BC

Government
Financial
Information

CARD TYPE VISA
 DATE 2019/01/17
 TIME 6046 10:35:33
 RECEIPT NUMBER
 H8505601-001-081-006-0

PURCHASE
 AMOUNT \$9.20
 TIP
 TOTAL

Personal Information

SCOTIABANK VISA
 A0000000031010
 FB416BE8EB561208
 000000000000-

APPROVED

AUTH# 452636
 THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS



Control No.

E130635

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

5. Date Completed 2019/02/21	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Business		Headquarters Vancouver

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
02/08	Vancouver	0800	1700		0.00		8.00			
02/10	Vancouver	0800	1700		0.00		15.00			
02/11	Van-Vic Ferry	0600	2359	70	37.80	74.70	61.00	151.13		
02/12	Victoria	0000	2359		0.00		61.00	151.13		
02/13	Victoria	0000	2359		0.00		27.00	151.13		
02/14	Vic-Van Ferry	0000	1900	70	37.80	74.70	61.00			
02/15	Vancouver	1200	1430		0.00	12.00				

TOTALS OF COLUMNS	36. \$ 75.60	37. \$ 184.40	38. \$ 210.00	39. \$ 453.39	40. \$ 0.00	Claim Total \$ 923.39
-------------------	-----------------	------------------	------------------	------------------	----------------	--------------------------

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
105	15002	10005	5702	1500000	Government Financial	\$ 35.00
105	15002	10005	5750	15MTCCA	Information	\$ 210.00
105	15002	10005	5701	15MTVNC		\$ 225.00
105	15002	10005	5751	15MTCCA		\$ 453.39

105	10002	10000	0101	10010001	100.00
Less Travel Advance					
105					

[illegible]

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	Print Name	Date Signed
--	-------------------	--------------------

56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
--	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
---	------------	-------------

Notes for Travel Voucher (Restricted Use) 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 02/14/2019 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	EBY/D	129.00	02/14/19	12:00	ACCT#
ROOM	NAME	RATE	DEPART	TIME	
NKNG			02/11/19	17:23	
TYPE			ARRIVE	TIME	
28					Personal Information
ROOM	ADDRESS	PAYMENT			
CLERK					
DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
02/11	ROOM	406, 1	129.00		
02/11	DEST FEE	406, 1	1.29	A	
02/11	RM PST	406, 1	10.42	B	
02/11	MRDT	406, 1	3.91	C	
02/11	RM GST	406, 1	6.51	D	
02/12	ROOM	406, 1	129.00		
02/12	DEST FEE	406, 1	1.29	A	
02/12	RM PST	406, 1	10.42	B	
02/12	MRDT	406, 1	3.91	C	
02/12	RM GST	406, 1	6.51	D	
02/13	ROOM	406, 1	129.00		
02/13	DEST FEE	406, 1	1.29	A	
02/13	RM PST	406, 1	10.42	B	
02/13	MRDT	406, 1	3.91	C	
02/13	RM GST	406, 1	6.51	D	
02/14	VS CARD				\$453.39
TO BE SETTLED TO: VISA CURRENT BALANCE .00					

Security Concern

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

Security Concern

Security Concern

Security Concern

VICTORIA BC Security Concern
Security Concern

THANK YOU WESTPARK-THANK YOU WESTPARK-THANK YOU

ROGERS ARENA WESTPARK LOT 038 SPECIAL EVENT

Meter: VAN-038
Trans: 018722
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

PARKING RECEIPT

Tsawwassen
To
Swartz Bay



RECEIPT - PLEASE RETAIN
PURCHASE 2019/02/11

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Visa Government Financial Information 74.70

81 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 11 Feb 2019 06:15:50



1007085 110869
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



RECEIPT - PLEASE RETAIN
PURCHASE 2019/02/14

20'	Undersize Vehi	57.50
Personal	Adult	Information

Total 74.70

Visa Government Financial Information 74.70

81 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Vehicle and Drive \$74.70

CARDHOLDER COPY
SWB 14 Feb 2019 18:52:36



1005026 442857
SEE REVERSE SIDE OF TICKET

AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

0827641

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC#
3522 02/15 12:43 02/15 14:05 \$12.00 Government Financial Information

AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

0827641

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC#
1351 02/08 08:05 02/08 09:07 \$8.00 Government Financial Information



Control No.

E130544

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

5. Date Completed 2019/02/05	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Business		Headquarters Vancouver

PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2

[illegible]

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 140.50	\$ 54.00	\$ 0.00	\$ 0.00	\$ 194.50

[illegible][illegible]

	AMOUNT DUE TO EMPLOYEE	54. \$ 194.50
--	------------------------	------------------

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	Print Name	Date Signed
--	-------------------	--------------------

56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
--	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
---	------------	-------------

Notes for Travel Voucher (Restricted Use) 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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INSERT
THIS END UP

ROYAL CENTRE
VANCOUVER BC

RECEIPT A1
IN: 28/01/19 16:20
OUT: 28/01/19 17:39
PARK-DUR: 0:01:19
PAID: \$ 12.00
VISA

Government Financial Information

XXXXX

REF. 23
GST No. R100230770

P Imperial Parking Canada Corporation
impark

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2105240090

PURCHASE

01-30-2019 17:11:28
Acct # Government Financial Information RF
Exp Date **/** Card Type VI
Name:
A0000000031010 SCOTIABANK VISA

Operator: 261
Trace # 696
Inv. # 261
Auth # 40135 RRN 001564008

Total \$9.50

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

AMANO CINCINNATI CANADA, INC.

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0827641

ExpressParc Parking Receipt

336986
TRANS IN TIME OUT TIME FEE CC#
9502 01/22 15:29 01/22 17:32 \$16.00
Government
Financial
Information

AMANO CINCINNATI CANADA, INC.

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0827641

ExpressParc Parking Receipt

336984
TRANS IN TIME OUT TIME FEE CC#
9457 01/22 08:38 01/22 12:41 \$19.00
Government
Financial
Information

AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

0827641

ExpressParc Parking Receipt

336999
TRANS IN TIME OUT TIME FEE CC#
0152 01/28 09:48 01/28 16:13 \$23.00
Government
Financial
Information

AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

0827641

ExpressParc Parking Receipt

337008
TRANS IN TIME OUT TIME FEE CC#
0678 02/01 08:47 02/01 13:46 \$19.00
Government Financial
Information

Government
Financial
Information

0827641

PRINTED IN U.S.A.

AMANO CINCINNATI CANADA, INC.

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC#
9585 01/23 12:50 01/23 16:32 \$23.00

Government
Financial
Information

0827641

PRINTED IN U.S.A.

AMANO CINCINNATI CANADA, INC.

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC#
0583 01/31 07:59 01/31 16:28 \$19.00

337004



Control No.

E130558

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

5. Date Completed 2019/02/07		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters Vancouver	
12. Mailing Address for Cheque PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2							
16. Travel Dates 2019 02/04 02/05 02/06	17. Places Travelled Destination Vancouver Van-Vic-Van HJ Van-Vic-Van HJ HJ-PCard			18. Personal Vehicle Use Km Cost	19. Other Transport Costs Cost	20. & 21. Meals Cost	22. Lodging Costs Cost
	Start	End					
	0800	1700		0.00	42.00		
	0700	1900		0.00	62.40	27.00	
	0700	1900		0.00	27.00		
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 104.40	38. \$ 54.00	39. \$ 0.00
							40. \$ 0.00
							Claim Total \$ 158.40
48. Client Code 105 105 105 105	49. Resp. 15002 15002 15002	50. Service Line 10005 10005 10005	51. STOB 5702 5750 5701	52. Project 1500000 15MTCCA 15MTVNC	45. Supplier Code Personal Information		Amount \$ 42.00 \$ 54.00 \$ 62.40
Less Travel Advance 105							
							54. \$ 158.40
AMOUNT DUE TO EMPLOYEE							
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act				Print Name		Date Signed	

Notes for Travel Voucher (Restricted Use) 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

YELLOW CAB #168
1441 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2019/02/05
TIME 4121 07:25:01
CLERK ID 1
RECEIPT NUMBER
C85014710-001-003-025-0

PURCHASE
AMOUNT \$28.7
TIP Personal Information
TOTAL

\$28.75

SCOTIABANK VISA
10000000031010
AF5BBC37EE0D762B
1080008000-E800
065490637F3D59C3
0080008000-F800

APPROVED

AUTH# 489217 01-027
THANK YOU

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GST105762447RT0001

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC#
0934 02/04 08:05 02/04 11:25 \$19.00

Government Financial Information

TRANS IN TIME OUT TIME FEE CC#
0997 02/04 13:53 02/04 16:52 \$23.00

Government Financial Information

Government Financial Information
VISA
DATE 2019/02/05
TIME 6158 18:28:36
CLERK ID 1
INVOICE # 7118
RECEIPT NUMBER
H85038515-001-753-004-0

PURCHASE
TOTAL

\$33.65

SCOTIABANK VISA
A0000000031010
3C241CEB6101CB3F
000000000000-

APPROVED

AUTH# 476119 01-027
THANK YOU

NO SIGNATURE REQUIRED

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VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Thank you for choosing to take off with Helijet!

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.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Name

Company

Government Financial Information

David Eby

Minister Of Attorney General

Booking

Government Financial Information

Thursday, January 17, 2019

Invoice #372605

851

FARE-YWH-FULL_Winter2018

\$309.52

07:00 Vancouver Harbour

+ GST

\$15.48

(Downtown)

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 @ 6:34:19 AM

1 Passengers - Full-Fare

. David Eby, Male

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

Government Financial Information

Expiration

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)

Booking:

Government Financial Information

Thursday, January 17, 2019

Invoice #372607

714

FARE-YWH-FULL_Winter2018 \$309.52

11:00 Victoria Harbour (Downtown)

+ GST \$15.48

11:35 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 17, 2019 @ 10:37:00 AM

Government Financial Information

Summary**Expiration**

Authorization 133659

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

Thank you for choosing to take off with Helijet!

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.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer

Government Financial Information

Name

David Eby

Company

Minister Of Attorney General

Booking

Government Financial Information

Monday, January 21, 2019

Invoice #357340

703

FARE-YWH-FULL_Winter2018

\$309.52

07:30 Vancouver Harbour
(Downtown)

+ GST

\$15.48

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

Government Financial Information	
1 Passengers - Full-Fare	Summary
. David Eby, Male	Expiration
<u>Add to Calendar</u>	Authorization 092440
<p>Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.</p> <p>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.</p> <p>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)</p>	

Government Financial Information	
Booking 1	
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 (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 @ 6:03:24 PM
<u>Add to Calendar</u>	Government Financial Information
	Summary
	Expiration
	Authorization 210324
<p>Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.</p> <p>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</p>	

Thank you for choosing to take off with HeliJet!

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.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer

Name

Company

Government Financial Information

David Eby

Minister Of Attorney General

Booking

Government Financial Information

Tuesday, January 29, 2019

Invoice #372610

703

FARE-YWH-FULL_Winter2018

\$309.52

07:30 Vancouver Harbour

+ GST

\$15.48

(Downtown)

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

[Add to Calendar](#)

Government Financial Information

Summary

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)

Government Financial Information

Booking

Tuesday, January 29, 2019

Invoice #381707

728

FARE-YWH-FULL_Winter2019 \$333.33

17:30 Victoria Harbour (Downtown)

+ GST \$16.67

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 PM

Government Financial Information

Summary

Expiration

Authorization 195925

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

[Add to Calendar](#)

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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.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer

Government Financial Information

Name

David Eby

Company

Minister Of Attorney General

Booking

Government Financial Information

Wednesday, January 30, 2019

Invoice #364234

709

FARE-YWH-FULL_Winter2019

\$333.33

09:30 Vancouver Harbour
(Downtown)

+ GST

\$16.67

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

. David Eby, Male

[Add to Calendar](#)**Summary****Government Financial Information****Expiration**

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 :**Government Financial Information****Wednesday, January 30, 2019****728****17:30 Victoria Harbour (Downtown)****18:05 Vancouver Harbour (Downtown)****35 minutes****Confirmed****1 Passengers - Full-Fare**

. David Eby, Male

[Add to Calendar](#)

Invoice #364238

FARE-YWH-FULL_Winter2018 \$309.52

+ GST \$15.48

Billing \$309.52

Taxes \$15.48

Grand Total \$325.00

Mastercard \$325.00

Date / Time January 30, 2019 @ 5:12:20 PM

Summary**Government Financial Information****Expiration**

Authorization 201220

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



Control No.

E130660

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

5. Date Completed 2019/02/25	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Business		Headquarters Vancouver

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018	Vic -Van	0800	1700		0.00	7.30				
12/12										
12/14	Vancouver	0000	1730		0.00	16.00				

Supplemental to claim E130363

[illegible]

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
105	15002	10005	5702	1500000	Government Financial	\$ 16.00
105	15002	10005	5701	15MTVNC	Information	\$ 7.30
105						
105						

[illegible]

	AMOUNT DUE TO EMPLOYEE		54.
			\$ 23.30

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	Print Name	Date Signed
--	-------------------	--------------------

56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
--	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
---	------------	-------------

Notes for Travel Voucher (Restricted Use) 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 \$7.30 ---rest of travel on claim E130363 12/14/2018 Vancouver meetings parking \$16.00

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BLUEBIRD CABS #71
2612 QUADRA ST
VICTORIA BC

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
TIP
TOTAL

SCOTIABANK VISA
A00000000031010
F5E0780908421F62
0000000000-

APPROVED

FF/DT 20
AUTH# 423911 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

AMANO CONCERNATI CANADA, INC.

PRINTED IN U.S.A.

0827041

ExpressParc Parking Receipt

336916

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



Control No.

E130661

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

5. Date Completed 2019/02/25		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters Vancouver	
12. Mailing Address for Cheque PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2							
16. Travel Dates 2019 02/18 02/19 02/20 02/21 02/22	17. Places Travelled *PCard Destination Start End * Van-Vic AC 1700 2359 Vic 0000 2359 Vic 0000 2359 * Vic-Van HJ 0000 1900 Van-Vic-Van Ferr 1200 2100			18. Personal Vehicle Use Km Cost 0.00 0.00 0.00 0.00 140 75.60		19. Other Transport Costs 92.45 0.00 11.80 33.55 170.40	
				20. & 21. Meals Cost 61.00 48.50 39.50 36.00		22. Lodging Costs 151.13 151.13 151.13	
				20. & 21. Miscellaneous Cost Describe 			
TOTALS OF COLUMNS				36. \$ 75.60	37. \$ 308.20	38. \$ 185.00	39. \$ 453.39
				40. \$ 0.00	Claim Total \$ 1022.19		
48. Client Code 105 105 105 105	49. Resp. 15002 15002 15002	50. Service Line 10005 10005 10005	51. STOB 5701 5750 5751	52. Project 15MTVNC 15MTCCA 15MTCCA	45. Supplier Code Personal Information		Amount \$ 383.80 \$ 185.00 \$ 453.39
Less Travel Advance 105							
					AMOUNT DUE TO EMPLOYEE		54. \$ 1022.19
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act					Print Name		Date Signed

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

2 note(s) returned.

Created On	Author	Note
2019/02/25 10:13:56	Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca	02/18/2019 Van-Vic AC flight on pcard, Cabs \$34.95+\$57.50, hotel 02/19/2019 Vic Full per diem \$61.00, hotel 02/20/2019 Vic Cab\$11.80, F-B per diem \$48.50, hotel 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 \$36.00 Adjusted hotel rat \$151.13 per night for a total of \$453.39 as
2019/02/25 10:20:02	Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca	

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GUEST FOLIO

406		EBY/D		129.00		02/21/19		12:00		Personal Information	
ROOM		NAME		RATE		DEPART		TIME		ACCT#	
NKNG						02/18/19		20:10			
TYPE						ARRIVE		TIME			
77											
ROOM		ADDRESS		PAYMENT		Personal Information					
CLERK											
<div></div>											
DATE	REFERENCES			CHARGES		CREDITS		BALANCES DUE			
02/18	ROOM	406, 1			129.00						
02/18	DEST FEE	406, 1			1.29		A				
02/18	RM PST	406, 1			10.42		B				
02/18	MRDT	406, 1			3.91		C				
02/18	RM GST	406, 1			6.51		D				
02/19	ROOM	406, 1			129.00						
02/19	DEST FEE	406, 1			1.29		A				
02/19	RM PST	406, 1			10.42		B				
02/19	MRDT	406, 1			3.91		C				
02/19	RM GST	406, 1			6.51		D				
Personal Information											
02/20	ROOM	406, 1			129.00						
02/20	DEST FEE	406, 1			1.29		A				
02/20	RM PST	406, 1			10.42		B				
02/20	MRDT	406, 1			3.91		C				
02/20	RM GST	406, 1			6.51		D				
Personal Information											
02/21	VS CARD										
TO BE SETTLED TO: VISA CURRENT BALANCE .00											

===== SUMMARY OF TAXES =====			
	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	3.87
B	ROOM PST	.00	31.26
C	MRDT	.00	11.73
D	ROOM GST	.00	19.53
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NFT CHARGES		
	Personal Information		
	TAX	CREDITS	FOLIO

YELLOW CAB #311
1441 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2019/02/18
TIME 6056 17:53:35
CLERK ID 1
RECEIPT NUMBER
H85032407-001-001-049-0

PURCHASE
TOTAL

\$34.95

SCOTIABANK VISA
A0000000031010
994DEC81FF77D76A
0000000000-

APPROVED

AUTH# 417004 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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GST105762447RT0001

YELLOW CAB
817 FISCARD STREET V8W1K9
VICTORIA BC

21852400
GH2185240089

PURCHASE

02-18-2019 20:07:47
Acct # Government Financial Information
Exp Date Card Type Vi
Name: MR DAVID EBY
A0000000031010 SCOTIABANK VISA

Operator: 189
Trace # 22007
Inv. # 189
Auth # 499130 RRM 001841003

Purchase \$57.50
Tip Government Financial Information
Total

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

BLUEBIRD CABS #84
2612 QUADRA ST
VICTORIA BC

Government Financial Information

CARD
CARD TYPE VISA
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 01-027
THANK YOU

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
0000000000-

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

To
Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/22

20' Undersize Vehi 57.50
1 Adult 17.20

Total 74.70

Visa
***Government Financial
AUTH 463531 66277654 8818012248 S
01 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 22 Feb 2019 12:24:58



SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/22
RESERVATION-R2100
CONF: B190357547
RES: 1

1 Reservation Pr 21.00
20' Undersize Vehi 57.50
1 Adult 17.20

Total 95.70

Prepayment 21.00

Visa
***Government Financial
AUTH 474574 66277637 8818017082 S

01 APPROVED - THANK YOU 827
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 22 Feb 2019 19:36:50



SEE REVERSE SIDE OF TICKET



Control No.

E130726

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

5. Date Completed 2019/03/05	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Business		Headquarters Vancouver

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
	*PCard Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
2019										
02/24	*Van-Vic AC	1800	2359		0.00	61.00		151.13		
02/25	Vic	0000	2359		0.00		48.50	151.13		
02/26	Vic	0000	2359		0.00		61.00	151.13		
02/27	Vic	0000	2359		0.00		48.50	151.13		
02/28	*Vic-Van HJ	0000	1900		0.00		27.00			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 61.00	38. \$ 185.00	39. \$ 604.52	40. \$ 0.00	Claim Total \$ 850.52
-------------------	----------------	-----------------	------------------	------------------	----------------	--------------------------

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
105	15002	10005	5701	1500000	Government Financial	\$ 61.00
105	15002	10005	5750	15MTCCA	Information	\$ 185.00
105	15002	10005	5751	15MTCCA		\$ 604.52
105						

[illegible]

	AMOUNT DUE TO EMPLOYEE	54. \$ 850.52
--	------------------------	------------------

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	Print Name	Date Signed
--	-------------------	--------------------

56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
--	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
---	------------	-------------

Notes for Travel Voucher (Restricted Use) 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

*** PURCHASE ***

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

Acct # F

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	EBY/D	129.00	02/28/19	12:00	Personal Information
ROOM	NAME	RATE	DEPART	TIME	ACCT#
NKNG			02/24/19	23:40	
TYPE			ARRIVE	TIME	
28					
ROOM	ADDRESS	PAYMENT			Personal Information
CLERK					
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
02/24	ROOM	407, 1	129.00		
02/24	DEST FEE	407, 1	1.29	A	
02/24	RM PST	407, 1	10.42	B	
02/24	MRDT	407, 1	3.91	C	
02/24	RM GST	407, 1	6.51	D	
Personal Information					
02/25	ROOM	407, 1	129.00		
02/25	DEST FEE	407, 1	1.29	A	
02/25	RM PST	407, 1	10.42	B	
02/25	MRDT	407, 1	3.91	C	
02/25	RM GST	407, 1	6.51	D	
02/26	ROOM	407, 1	129.00		
02/26	DEST FEE	407, 1	1.29	A	
02/26	RM PST	407, 1	10.42	B	
02/26	MRDT	407, 1	3.91	C	
02/26	RM GST	407, 1	6.51	D	
Personal Information					
02/27	ROOM	407, 1	129.00		
02/27	DEST FEE	407, 1	1.29	A	
02/27	RM PST	407, 1	10.42	B	
02/27	MRDT	407, 1	3.91	C	
02/27	RM GST	407, 1	6.51	D	
02/28	VS CARD				Personal Information
TO BE SETTLED TO: VISA CURRENT BALANCE .00					
Security Concern					

===== SUMMARY OF TAXES =====			
	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	5.16
B	ROOM PST	.00	41.68
C	MRDT	.00	15.64
D	ROOM GST	.00	26.04
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
Personal Information			



Control No.

E130763

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

5. Date Completed 2019/03/11	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Business		Headquarters Vancouver

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	*PCard									
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
03/03	Van-Vic Ferry	1500	2359		0.00			162.85		
03/04	Vic	0000	2359		0.00		61.00	162.85		
03/05	Vic	0000	2359		0.00		61.00	162.85		
03/06	Vic	0000	2359		0.00		48.50	162.85		
03/07	* Vic-Van HJ	0000	2000		0.00		39.50			
03/08	Van-Merritt-Van	0630	1700	556	300.24		27.00			

[illegible]

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
105	15002	10005	5701	15MTVNC	Government Financial	\$ 0.00
105	15002	10005	5750	15MTCCA	Information	\$ 210.00
105	15002	10005	5751	15MTCCA		\$ 651.40
105	15002	10005	5702	1500000		\$ 327.24

105

AMOUNT DUE TO EMPLOYEE

54.	\$ 1188 64
-----	------------

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

Notes for Travel Voucher (Restricted Use) 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 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 \$300.24, F-BD per diem\$27.00 03/03/2019 km and Ferry costs have been removed as per MDE's request
2019/03/20 11:19:49	Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca	

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Security Concern

GUEST FOLIO

					Personal Information
203	EBY/D	139.00	03/07/19	12:00	
ROOM	NAME	RATE	DEPART	TIME	ACCT#
NKNG			03/03/19	19:12	
TYPE			ARRIVE	TIME	
28					
					Personal Information
ROOM	ADDRESS	PAYMENT			
CLERK					
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
03/03	ROOM	203, 1		139.00	
03/03	DEST FEE	203, 1		1.39	A
03/03	RM PST	203, 1		11.23	B
03/03	MRDT	203, 1		4.21	C
03/03	RM GST	203, 1		7.02	D
03/04	ROOM	203, 1		139.00	
03/04	DEST FEE	203, 1		1.39	A
03/04	RM PST	203, 1		11.23	B
03/04	MRDT	203, 1		4.21	C
03/04	RM GST	203, 1		7.02	D
03/05	ROOM	203, 1		139.00	
03/05	DEST FEE	203, 1		1.39	A
03/05	RM PST	203, 1		11.23	B
03/05	MRDT	203, 1		4.21	C
03/05	RM GST	203, 1		7.02	D
Personal Information					
03/06	ROOM	203, 1		139.00	
03/06	DEST FEE	203, 1		1.39	A
03/06	RM PST	203, 1		11.23	B
03/06	MRDT	203, 1		4.21	C
03/06	RM GST	203, 1		7.02	D
03/07	VS CARD				Personal Information
TO BE SETTLED TO: VISA CURRENT BALANCE .00					
Security Concern					

SUMMARY OF TAXES			
DESCRIPTION	TAXED AMOUNT	TAX	
A DEST MKT FEE	.00	5.56	
B ROOM PST	.00	44.92	
C MRDT	.00	16.84	
D ROOM GST	.00	28.08	
E OTHER GST	.00	.00	
F PROV SALES TAX	.00	.00	
G GNS ROOM PST 8%	.00	.00	
H GNS MRDT 3%	.00	.00	
I LIQUOR TAX	.00	.00	
K GST INCLUSIVE	.00	.00	
L NET CHARGES	.00	.00	
Personal Information	TAX	CREDITS	EQUITY

Security Concern

Security Concern

Security Concern

VICTORIA BC Security Concern
Security Concern

Security Concern



Control No.

E130879

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

5. Date Completed 2019/03/21		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters Vancouver				
12. Mailing Address for Cheque PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2										
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous	
2019	Destination	Start	End	Km	Cost				Cost	Describe
02/28	Vic-Van HJ	0000	1930		0.00	33.25			Supplemental to claim E130726	
03/01	Vancouver	1200	1300		0.00	8.00				
03/07	Vancouver	1900	2200		0.00	11.00				
03/11	Vancouver	0900	1800		0.00	23.00			Supplemental to claim E130763	
03/13	Vancouver	0830	1800		0.00	33.00				
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 108.25	38. \$ 0.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 108.25
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code			Amount		
105	15002	10005	5701	15MTVNC	Government Financial Information			\$ 33.25		
105	15002	10005	5702	1500000				\$ 75.00		
Less Travel Advance										
105										
					AMOUNT DUE TO EMPLOYEE					54. \$ 108.25
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name			Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name			Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act					Print Name			Date Signed		

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

1 note(s) returned.

Created On	Author	Note
2019/03/21 09:35:59	Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca	02/28/2019 Vic-Van HJ Cab \$33.25 (rest of travel on voucher E130726) 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 BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2019/02/28
TIME 1737 19:39:27
CLERK ID 1
INVOICE # 68694
RECEIPT NUMBER
C85062714-001-056-003-0

PURCHASE
TOTAL

\$33.25

SCOTIABANK VISA
A0000000031010
416C4A4DC0B5F3E5
0080008000-E800
F0BC0F3FD7499DF4
0080008000-F800

APPROVED

AUTH# 128501 01-027
THANK YOU

CARDHOLDER COPY

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604*871*1111
GST# 1054855080
DOWNLOAD
VANCOUVER APP

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

1058 03/01 11:22 03/01 12:22 \$8.00

Government
Financial
Information

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

3519 03/11 09:29 03/11 10:52 \$23.00

Government
Financial
Information

AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

0827641

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC#

5706 03/13 11:42 03/13 12:22 \$8.00

Government
Financial
Information

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
0:02:23

CALCULATED: \$ 11.00
VALIDATION: \$ 0.00

PAID: \$ 11.00
VISA
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. R100290770

THANK YOU
FOR VISITING
ROYAL CENTRE
PLEASE COME AGAIN!

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

07/13 13:25 03/13 15:36 \$20.00

Government Financial
Information

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

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

TYPE: PURCHASE
ACCT: VISA
AMOUNT \$5.00

Government
Financial
Information

Date: 2019/03/13
Time: 08:29:21
Ref. #

662774150010013780 H
SCOTIABANK VISA
AID: A0000000031010
Auth. #: 430940

ISO: 01 SPDH: 027
APPROVED
THANK YOU

IMPORTANT
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for your records

CUSTOMER COPY

license Plate:
7871XF

Expiry Time:
MAR 13 11:29AM

WESTPARK - THANK YOU

WESTPARK - THANK YOU

WESTPARK - THANK YOU

Addo, Wolfgang AG:EX

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.

We look forward to welcoming you aboard your flight soon!

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

Booking		Government Financial Information
Tuesday, February 5, 2019		Invoice #347627
705	FARE-YWH-FULL_Winter2018	\$309.52
07:50 Vancouver Harbour (Downtown)	+ GST	\$15.48
08:25 Victoria Harbour (Downtown)	Billing	\$309.52
Dropoff:	Taxes	\$15.48
Shuttle Requested	Grand Total	\$325.00
35 minutes	Mastercard	\$325.00
Confirmed	Date / Time	February 5, 2019 @ 7:27:33 AM
1 Passengers - Full-Fare	Summary	Government Financial Information
	Expiration	

David Eby, Male

Authorization 102731

Add to Calendar

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)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#:
R102320165

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

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

Passenger Check-in:
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

Addo, Wolfgang AG:EX

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

Booking

Government Financial Information

Tuesday, February 5, 2019

728

17:30 Victoria Harbour (Downtown)

18:05 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

David Eby, Male

Add to Calendar

Invoice #382656

FARE-YWH-FULL_Winter2019

\$333.33

+ GST

\$16.67

Billing

\$333.33

Taxes

\$16.67

Grand Total

\$350.00

Mastercard

\$350.00

Date / Time

February 5, 2019 @ 4:47:44 PM

Summary

Government Financial Information

Expiration

Addo, Wolfgang AG:EX

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.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Information

Name

David Eby

Company

Minister Of Attorney General

Booking

Government Financial Information

Wednesday, February 6, 2019

Invoice #347630

705

FARE-YWH-FULL_Winter2018

\$309.52

07:50 Vancouver Harbour (Downtown)

+ GST

\$15.48

08:25 Victoria Harbour (Downtown)

Billing

\$309.52

35 minutes

Taxes

\$15.48

Grand Total

\$325.00

Confirmed

Mastercard

\$325.00

1 Passengers - Full-Fare

Date / Time

February 6, 2019 @ 7:33:27 AM

David Eby, Male

Summary

Government Financial Information

[Add to Calendar](#)

Expiration

Addo, Wolfgang AG:EX

From: passengerservices@helijet.com
Sent: March 4, 2019 9:24 AM
To: Addo, Wolfgang AG:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer

Government Financial Information

Name

David Eby

Company

Minister Of Attorney General

Booking

Government Financial Information

Wednesday, February 6, 2019

728

17:40 Victoria Harbour (Downtown)

18:15 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

David Eby, Male

[Add to Calendar](#)

Invoice #347631

FARE-YWH-FULL_Winter2018 \$309.52

+ GST \$15.48

Billing \$309.52

Taxes \$15.48

Grand Total \$325.00

Mastercard \$325.00

Date / Time February 6, 2019 @ 5:00:50 PM

Summary Government Financial Information

Expiration

Addo, Wolfgang AG:EX

From: passengerservices@helijet.com
Sent: March 4, 2019 11:50 AM
To: Addo, Wolfgang AG:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer

Government Financial Information

Name

David Eby

Company

Minister Of Attorney General

Booking

Government Financial Information

Monday, February 11, 2019

707

09:00 Vancouver Harbour (Downtown)

09:35 Victoria Harbour (Downtown)

35 minutes

Cancelled

1 Passengers - Full-Fare

David Eby, Male

Add to Calendar

Invoice #331738

FEE-YWH_Peak_Winter

\$309.52

FEE-YWH_Peak_Winter

(\$309.52)

+ GST

\$0.00

Mastercard

\$325.00

Date / Time

Government Financial Information

Summary

Expiration

Authorization

115156

Mastercard

(\$325.00)

Date / Time February 14, 2019 @ 10:53:20 AM

Government Financial Information

Summary

Expiration

Authorization 650975

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)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#:
R102320165

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

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

Passenger Check-in:
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;

Addo, Wolfgang AG:EX

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.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer

Government Financial Information

Name

David Eby

Company

Minister Of Attorney General

Booking

Government Financial Information

Thursday, February 21, 2019

858

18:40 Victoria Harbour (Downtown)

19:15 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

David Eby, Male

[Add to Calendar](#)

Invoice #331743

FARE-YWH-FULL_Winter2018

\$309.52

+ GST

\$15.48

Billing

\$309.52

Taxes

\$15.48

Grand Total

\$325.00

Mastercard

\$325.00

Date / Time

February 21, 2019 @ 4:51:11 PM

Summary

Government Financial Information

Expiration

Addo, Wolfgang AG:EX

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.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Information

Name

David Eby

Company

Minister Of Attorney General

Booking

Government Financial Information

Thursday, February 28, 2019

Invoice #331748

858

18:40 Victoria Harbour (Downtown)

19:15 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

David Eby, Male

[Add to Calendar](#)

FARE-YWH-FULL_Winter2018

\$309.52

+ GST

\$15.48

Billing

\$309.52

Taxes

\$15.48

Grand Total

\$325.00

Mastercard

\$325.00

Date / Time

February 28, 2019 @ 5:07:11 PM

Summary

Government Financial Information

Expiration

Nanninga, Tanera AG:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: February 20, 2019 2:59 PM
To: Nanninga, Tanera AG:EX
Subject: Air Canada - 22 Feb: Victoria - Vancouver (Booking Reference: [redacted])
Attachments: Air_Canada_Booking_Confirmation_ [redacted]

Government Financial Information

Personal Information



Booking Confirmation

Booking Reference: [redacted]

Government Financial Information

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



David Eby

Seats

AC8080 -

Ticket Number:

0142108399641

Air Canada - Aeroplan:

Personal Information



Depart

Economy - Standard

Friday
22 Feb, 2019

20:20

Victoria

Victoria Int. (YYJ),
British Columbia

20:50

Vancouver

Vancouver Int. (YVR),
Terminal M



AC8080

0hr30

Economy H

Operated by: Air Canada Express - Jazz | Q400

Purchase summary

MasterCard

Government Financial Information

1 adult

Amount paid: \$260.53

Full details can be found in
your attached Itinerary/Receipt

Tax Information

GST no. 10009-2287 RT0001
\$12.41



Air Transportation Charges

226.00



Taxes, fees and charges

34.53

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)



1st bag

\$ 31.50 CAD

Including taxes



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 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.