

Minister's Quarterly Travel Expense Summary

Name: Honourable David Eby

Quarter: 2019 April to June

Portfolio: Attorney General

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 2,229.02

Other Travel in Province: \$ 1,161.14

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this quarter: \$ 3,390.16

Travel expenses fiscal year-to-date: \$ 3,390.16



Control No.

E130942

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 2019/03/29	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Travel		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	
	*PCard Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
03/14	Van	0800	1730		0.00	19.00				
03/20	Van	0800	1630		0.00	25.00				
03/24	*Van-Vic AC	1800	2359		0.00	23.15		162.85		
03/25	Vic	0000	2359		0.00		48.50	162.85		
03/26	Vic	0000	2359		0.00		48.50	162.85		
03/27	Vic	0000	2359		0.00		48.50	162.85		
03/28	*Vic-Van HJ	0000	1900		0.00		61.00			

[illegible]

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
105	15002	10005	5701	15mtvnc	Government Financial Information	\$ 23.15
105	15002	10005	5750	15mtcca		\$ 206.50
105	15002	10005	5751	15mtcca		\$ 651.40
105	15002	10005	5702	1500000		\$ 44.00

	100	10002	10000	9762	1000000	\$ 11.00
Less Travel Advance	105					

	AMOUNT DUE TO EMPLOYEE	54.	\$ 925.05
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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
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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Notes for Travel Voucher (Restricted Use) E130942 for Eby, David

1 note(s) returned.

Created On	Author	Note
2019/03/29 12:28:20	Normand, Nicole (IDIR\NNORMAND) Nicole.Normand@gov.bc.ca	Mar 14, Van, parking receipt \$19.00 Mar 20, Van, parking receipt \$25.00 Mar 24, Van-Vic, AC flt on pcard, taxi to hote #23.15, hotel \$162.85 Mar 25, Vic, F -B per diem \$48.50, hotel \$162.85 Mar 26, Vic, F -L per diem \$48.50, hotel \$162.85 Mar 27, Vic, F -B per diem \$48.50, hotel \$162.85 Mar 28, Vic-Van, Heijet on p card, F - B/D per diem \$61.00

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Security Concern

GUEST FOLIO

410	EBY/D	139.00	03/28/19	12:00	Personal Information
ROOM	NAME	RATE	DEPART	TIME	ACCT#
NKNG			03/24/19	20:37	
TYPE			ARRIVE	TIME	
78					
ROOM	ADDRESS	PAYMENT			Personal Information
CLERK					
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
03/24	ROOM	410, 1		139.00	
03/24	DEST FEE	410, 1		1.39	A
03/24	RM PST	410, 1		11.23	B
03/24	MRDT	410, 1		4.21	C
03/24	RM GST	410, 1		7.02	D
03/25	ROOM	410, 1		139.00	
03/25	DEST FEE	410, 1		1.39	A
03/25	RM PST	410, 1		11.23	B
03/25	MRDT	410, 1		4.21	C
03/25	RM GST	410, 1		7.02	D
03/26	ROOM	410, 1		139.00	
03/26	DEST FEE	410, 1		1.39	A
03/26	RM PST	410, 1		11.23	B
03/26	MRDT	410, 1		4.21	C
03/26	RM GST	410, 1		7.02	D
03/27	ROOM	410, 1		139.00	
03/27	DEST FEE	410, 1		1.39	A
03/27	RM PST	410, 1		11.23	B
03/27	MRDT	410, 1		4.21	C
03/27	RM GST	410, 1		7.02	D
03/28	VS CARD				
				\$651.40	
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
J	GST INCLUSIVE	.00	.00
K	NET CHARGES	.00	.00
L	556.00	TAX 95.40	CREDITS FOLIO 851.40

Security Concern

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VICTORIA BC Security Concern
Security Concern

Security Concern

ExpressParc Parking Receipt

RECEIPT
Impark Lot - 1840
Vancouver Convention
Centre West
www.impark.com

Stall # 283

Expiration Date/Time

06:00 PM

MAR 20, 2019

TRANS IN TIME OUT TIME FEE CC#
5835 03/14 08:26 03/14 15:39 \$19.00 Security Concern

YELLOW CAB #43
1441 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2019/03/24
TIME 6329 17:55:23
CLERK ID
RECEIPT NUMBER
C85061334-001-006-009-0

PURCHASE

AMOUNT \$23.15
TIP
TOTAL

Personal Information

Purchase Date/Time: 02:38pm Mar 20, 2019
Total Due: \$25.00 Rate: \$25.00 - Until 6 PM
Total Paid: \$25.00 Payment Type: Card
Ticket #: 00021683
S/N #: 10009050113
Setting 1840 Eihemat
Mach Name: Meter 5

Government Financial Information Visa

Auth #: 462587

SCOTIABANK VISA
A0000000031010
1A6A9A6FEB3C5622
0080008000-E800
523ADAA14605F978
0080008000-F800

APPROVED

AUTH# 409501 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST105762447RT0001



Control No.

E130971

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 2019/04/05	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Travel		Headquarters Vancouver

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
03/28	Van	1830	2000		0.00		33.55			
03/31	* Van-Vic AC	1800	2359		0.00		96.75		174.56	

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 130.30	38. \$ 0.00	39. \$ 174.56	40. \$ 0.00	Claim Total \$ 304.86
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48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
105	15002	10005	5701	15MTVNC	Government Financial	\$ 96.75
105	15002	10005	5751	15MTCCA	Information	\$ 174.56
105	15002	10005	5702	1500000		\$ 33.55
105						

105	
Less Travel Advance	
105	

AMOUNT DUE TO EMPLOYEE

54.	\$ 304.86
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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) E130971 for Eby, David

1 note(s) returned.

Created On	Author	Note
2019/04/05 12:20:03	Normand, Nicole (IDIR\NNORMAND) Nicole.Normand@gov.bc.ca	Mar 28, Van, taxi receipt fm Helijet \$33.55 Mar 31, Van-Vic, AC flt on pcard, taxi to hote \$35.15, hotel \$174.56

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GUEST FOLIO

1102	EBY/DAVID	209.00	04/05/19	06:18	Personal Information
ROOM	NAME	RATE	DEPART	TIME	ACCT#
SKNM	XXX		03/31/19	20:28	
TYPE	XXX NE 11111		ARRIVE	TIME	
113					
		Government Financial Information			Personal Information
ROOM	ADDRESS	PAYMENT			
CLERK					
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
03/31	ROOM	1102, 1		149.00	
03/31	DEST FEE	1102, 1		1.49	A
03/31	RM PST	1102, 1		12.04	B
03/31	MRDT	1102, 1		4.51	C
03/31	RM GST	1102, 1		7.52	D
Personal Information					
04/01	ROOM	1102, 1		209.00	
04/01	DEST FEE	1102, 1		2.09	A
04/01	RM PST	1102, 1		16.89	B
04/01	MRDT	1102, 1		6.33	C
04/01	RM GST	1102, 1		10.55	D
04/02	ROOM	1102, 1		209.00	
04/02	DEST FEE	1102, 1		2.09	A
04/02	RM PST	1102, 1		16.89	B
04/02	MRDT	1102, 1		6.33	C
04/02	RM GST	1102, 1		10.55	D
04/03	ROOM	1102, 1		209.00	
04/03	DEST FEE	1102, 1		2.09	A
04/03	RM PST	1102, 1		16.89	B
04/03	MRDT	1102, 1		6.33	C
04/03	RM GST	1102, 1		10.55	D
04/04	ROOM	1102, 1		209.00	
04/04	DEST FEE	1102, 1		2.09	A
04/04	RM PST	1102, 1		16.89	B
04/04	MRDT	1102, 1		6.33	C
04/04	RM GST	1102, 1		10.55	D
04/05	CCARD-VS				
	PAYMENT RECEIVED BY: VISA				Personal Information
		Government Financial Information			

SUMMARY OF TAXES		.00	
DESCRIPTION	TAXED AMOUNT	TAX	
A DEST MKT FEE	.00	9.85	
B ROOM PST	.00	79.60	
C MRDT	.00	29.83	
D ROOM GST	.00	49.72	
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	
J GST INCLUSIVE	.00	.00	
K NET CHARGES	.00	.00	
L Personal Information			
	TAX	CREDITS	FOLIO
		Personal Information	.00

Government Financial Information

Security Concern

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VICTORIA BC Security Concern
Security Concern

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DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

Government Financial Information

CARD
CARD TYPE VISA
DATE 2019/03/28
TIME 6421 19:47:35
CLERK ID 1
INVOICE # 107949
RECEIPT NUMBER
H85030247-001-642-005-0

PURCHASE
TOTAL

\$33.55

SCOTIABANK VISA
A0000000031010
58A43D5CB49A8F3F
0000000000-

APPROVED

AUTH# 451560 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

YELLOW CAB #11
1441 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2019/03/31
TIME 2510 18:06:18
CLERK ID 5
RECEIPT NUMBER
H85025435-001-009-192-0

PURCHASE
TOTAL

\$35.15

SCOTIABANK VISA
A0000000031010
9E3E5B0AD5A20CD3
0000000000-

APPROVED

FF/DT 20
AUTH# 497947 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST105762447RT0001
THANK YOU FOR SHOPPING
AT xxxxxx

YELLOW CAB
617 FISGARD STREET V8W1R0
VICTORIA BC
21852400
GH2185240008

PURCHASE

03-31-2019 20:23:24
Acct # Government Financial Information
Card Type VI
Name: MR DAVID EBY
A0000000031010 SCOTIABANK VISA

Operator: 108
Trace # 5030
Inv. # 108
Auth # 497735 RRN 001841005

Total

\$61.60

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Addo, Wolfgang AG:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: April 4, 2019 9:15 AM
To: Addo, Wolfgang AG:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Name

David Eby

Company

Minister Of Attorney General

Government Financial Information

Booking

Government Financial Information

Thursday, March 7, 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 #331751

FARE-YWH-FULL_Winter2018

\$309.52

+ GST

\$15.48

Billing

\$309.52

Taxes

\$15.48

Grand Total

\$325.00

Mastercard

\$325.00

Date / Time

March 7, 2019 @ 5:36:40 PM

Summary

Government Financial Information

Expiration

Itinerary / Receipt

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

Please bring your itinerary-receipt to the airport.

Main Contact Information

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

Payment: Government Financial Information

Booking reference:

Government Financial
Information

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

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

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

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8412	Vancouver (YVR)	Kelowna (YLW)	DH4	Economy Flex (A)	Confirmed
<i>Operated by:</i>	Fri 24-May 2019	Fri 24-May 2019			
<i>Air Canada Express-Jazz</i>	11:00 - TERMINAL M -MAIN	11:56			
Seat number(s) requested:	Personal Information				
AC8419	Kelowna (YLW)	Vancouver (YVR)	DH4	Economy Flex (A)	Confirmed
<i>Operated by:</i>	Fri 24-May 2019	Fri 24-May 2019			
<i>Air Canada Express-Jazz</i>	16:30	17:25 - TERMINAL M -MAIN			
Seat number(s) requested:	Personal Information				

Passenger Information

Passenger: 1 Mr David Eby

Ticket number: 014 2109 280516

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2109 280516

Date of issue	07-Mar 2019
Fare Amount in Canadian dollars:	300.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	7.13
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	8.65
Airport Improvement Fee - Canada (SQ)	15.00
Total Fare in Canadian dollars:	181.78A
Options	
Change fee in Canadian dollars	50.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	2.50
Ticket particularities:	
CAD276.00 NONREF-BG:AC	
*Fare calculation:	
24MAY19YVR AC YLW Q12.00R138.00AC YVR Q12.00R138.00CAD300.00	
END ROE1.00 PD7.12CA8.06XG5.00SQ	
Canadian tax registration numbers:	
XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	
RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	
XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)	

Fare Rules Summary

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

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

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



Personal Information

Booking Confirmation

Personal Information

Booking Reference:

Date of issue: 25 Mar, 2019

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

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

Depart

Economy - Flex

Monday
24 Jun, 201907:20
Vancouver
Vancouver Int. (YVR), BC
Terminal M08:35
Prince George
(YXS), BC

AC8201

1hr15
Economy L
Operated by: Air Canada Express -
Jazz | Q400

Return

Economy - Flex

Wednesday
26 Jun, 201916:00
Prince George
(YXS), BC17:17
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8212

1hr17
Economy L
Operated by: Air Canada Express -
Jazz | Q400

Passengers

David Eby
Ticket Number
0142110330035
Air Canada - Aeroplan
Personal Information**Seats**
AC8201 Personal Information
AC8212



Purchase summary

Government Financial
Information

Amount paid: \$437.06

Tax information

GST no. 10009-2287 RT0001
\$20.81

1 adult



Air Transportation Charges

Base Fare - Depart - Economy - Flex	179.00
Base Fare - Return - Economy - Flex	169.00
Surcharges	24.00



Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	20.81
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	30.00

Total airfare and taxes before options **\$437.06**

GRAND TOTAL (Canadian dollars) \$437.06



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Addo, Wolfgang AG:EX

From: Normand, Nicole AG:EX
Sent: April 4, 2019 10:49 AM
To: Addo, Wolfgang AG:EX
Subject: FW: Thank you for choosing to take off with Helijet!

From: Passenger Services <PassengerServices@helijet.com>
Sent: March 28, 2019 5:51 PM
To: Normand, Nicole AG:EX <Nicole.Normand@gov.bc.ca>
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 #

Personal Information

Name

David Eby

Company

Minister Of Attorney General

Booking

Government Financial Information

Thursday, March 28, 2019

Invoice #372619

730

FARE-YWH-FULL_Winter2019

\$333.33

19:00 Victoria Harbour (Downtown)

+ GST

\$16.67

19:35 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

Add to Calendar

Date / Time

March 28, 2019 @ 5:51:10 PM

Government Financial Information

Summary

Expiration

Authorization

205109

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



Control No.

E130976

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 2019/04/05		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Ministerial Travel				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	
	*PCard									
2019	Destination	Start	End	Km	Cost		Cost		Cost	
04/01	Victoria	0000	2359		0.00		61.00	244.86		
04/02	Victoria	0000	2359		0.00		61.00	244.86		
04/03	Victoria	0000	2359		0.00		61.00	244.86		
04/04	Victoria	0000	2359		0.00		61.00	244.86		
04/05	*Van-Vic HJ	0000	0800		0.00	42.95	12.50			
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 42.95	38. \$ 256.50	39. \$ 979.44	40. \$ 0.00	Claim Total \$ 1278.89
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Government Financial Information		Amount			
105	15002	10005	5701	15mtvnc			\$ 42.95			
105	15002	10005	5751	15mtcca			\$ 979.44			
105	15002	10005	5750	15mtcca			\$ 256.50			
Less Travel Advance										
105										
						AMOUNT DUE TO EMPLOYEE		54. \$ 1278.89		
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) E130976 for Eby, David

2 note(s) returned.

Created On	Author	Note
2019/04/05 14:14:41	Normand, Nicole (IDIR\NNORMAND) Nicole.Normand@gov.bc.ca	March 31 travel to Vic on tv 130971 Apr 1, Vic, F day per diem \$61.00, hotel \$244.86 Apr 2, Vic, F day per diem \$61.00, hotel \$244.86 Apr 3, Vic, d day per diem \$61.00, hotel \$244.86
2019/04/15 19:04:04	Normand, Nicole (IDIR\NNORMAND) Nicole.Normand@gov.bc.ca	Apr 4, Vic, full day per diem \$61.00, hotel \$244.86 Apr 5, Vic-Van HJ, B per diem \$12.50; taxi to HJ \$11.20, taxi fm Van HJ \$31.75

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GUEST FOLIO

					Personal Information
1102	EBY/DAVID	209.00	04/05/19	06:18	
ROOM	NAME	RATE	DEPART	TIME	ACC #
SKNM	XXX		03/31/19	20:28	
TYPE	XXX NE 11111		ARRIVE	TIME	
113					
Government Financial Information					Personal Information
ROOM	ADDRESS	PAYMENT			
CLERK					
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
03/31	ROOM 1102, 1	149.00			
03/31	DEST FEE 1102, 1	1.49	A		
03/31	RM PST 1102, 1	12.04	B		
03/31	MRDT 1102, 1	4.51	C		
03/31	RM GST 1102, 1	7.52	D		
Personal Information					
04/01	ROOM 1102, 1	209.00			
04/01	DEST FEE 1102, 1	2.09	A		
04/01	RM PST 1102, 1	16.89	B		
04/01	MRDT 1102, 1	6.33	C		
04/01	RM GST 1102, 1	10.55	D		
04/02	ROOM 1102, 1	209.00			
04/02	DEST FEE 1102, 1	2.09	A		
04/02	RM PST 1102, 1	16.89	B		
04/02	MRDT 1102, 1	6.33	C		
04/02	RM GST 1102, 1	10.55	D		
04/03	ROOM 1102, 1	209.00			
04/03	DEST FEE 1102, 1	2.09	A		
04/03	RM PST 1102, 1	16.89	B		
04/03	MRDT 1102, 1	6.33	C		
04/03	RM GST 1102, 1	10.55	D		
04/04	ROOM 1102, 1	209.00			
04/04	DEST FEE 1102, 1	2.09	A		
04/04	RM PST 1102, 1	16.89	B		
04/04	MRDT 1102, 1	6.33	C		
04/04	RM GST 1102, 1	10.55	D		
04/05	CCARD-VS				
PAYMENT RECEIVED BY: VISA					
Government Financial Information					Personal Information
SUMMARY OF TAXES					.00
DESCRIPTION					
TAXED					TAX
AMOUNT					
A	DEST MKT FEE	.00			9.85
B	ROOM PST	.00			79.60
C	MRDT	.00			29.83
D	ROOM GST	.00			49.72
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
J	GST INCLUSIVE	.00			.00
K	NET CHARGES	.00			.00
L		.00			.00
TAX					FOLIO
CREDITS					.00
Personal Information					

DUPLICATE

BLUEBIRD CABS #23
2612 QUADRA ST
VICTORIA BC

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2019/04/05
TIME 3620 06:27:08
RECEIPT NUMBER
H85061383-001-445-002-0

PURCHASE
TOTAL

\$11.20

SCOTIABANK VISA
A0000000031010
77BA9C0F9106A241
0000000000-

APPROVED

FF/DT 20
AUTH# 413471 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

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COPY FOR YOUR

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Government Financial Information

CARD
CARD TYPE VISA
DATE 2019/04/05
TIME 6349 07:53:46
CLERK ID 7
INVOICE # 47
RECEIPT NUMBER
H85054993-001-150-002-0

PURCHASE
TOTAL

\$31.75

SCOTIABANK VISA
A0000000031010
E7690DE7AAC08961
0000000000-

APPROVED

AUTH# 416521 01-027
THANK YOU

NO SIGNATURE REQUIRED

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604*871*1111
GST# 1054855080
DOWNLOAD
VAN TAXI APP



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131028

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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 2019/04/15						6. Fiscal Year 2020						7. Special Cheque Issue						8. Cheque Stub Information						
Type of Travel In Province						14. Reason for Travel Ministerial travel												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										
		*PCard Destination	Start	End	Km	Cost			Costs	Cost	Costs	Cost	Describe											
2019									95.55 Personal Information															
04/07		* Van-Vic AC	1830	2000		0.00					209.71													
04/08		Victoria	0000	2359		0.00				39.50	209.71													
04/09		Victoria	0000	2359		0.00				48.50	209.71													
04/10		Victoria	0000	2359		0.00				48.50	209.71													
04/11		* Vic-Van HJ	0000	1900		0.00				61.00														
TOTALS OF COLUMNS						36. \$ 0.00		37. 95.55 \$ Perso -		38. \$ 197.50		39. \$ 838.84		40. \$ 0.00		Claim Total \$ Personal 1131.89								
48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project		45. Supplier Code Government Financial Information		Amount Personal Information 95.55												
105		15002		10005		5701		15mtvnc				\$ 838.84												
105		15002		10005		5751		15mtcca				\$ 197.50												
105		15002		10005		5750		15mtcca																
Less Travel Advance 105																								
														AMOUNT DUE TO EMPLOYEE										
														54. Personal Information 1131.89										
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) E131028 for Eby, David

1 note(s) returned.

Created On	Author	Note
2019/04/15 19:43:17	Normand, Nicole (IDIR\NNORMAND) Nicole.Normand@gov.bc.ca	<div>Personal Information</div> Apr 7 Van-Vic, AC flt on P card, taxi to AP axi fm Vic AP \$63.40, hotel \$209.71 Apr 8, Vic, F Day per diem -dinner \$39.50, hotel \$209.71 Apr 9, Vic, F day per diem -lunch \$48.50, hotel \$209.71 Apr 10, Vic, F day per diem - breakfast \$48.50, hotel \$209.71 Apr 11, Vic-Van HJ, F day per diem \$61.00

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Security Concern

Security Concern

GUEST FOLIO

803	EBY/DAVID	179.00	04/11/19	DUPLICATE 19:37	Personal Information
ROOM	NAME	RATE	DEPART	TIME	ACCT#
SKNM	XXX		04/07/19		
TYPE	XXX NE		ARRIVE	TIME	
	11111	Government Financial Information			Security Concern
ROOM	ADDRESS	PAYMENT			
CLERK					
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
04/07	ROOM	803, 1		179.00	
04/07	DEST FEE	803, 1		1.79	
04/07	RM PST	803, 1		14.46	
04/07	MRDT	803, 1		5.42	
04/07	RM GST	803, 1		9.04	
04/08	ROOM	803, 1		179.00	
04/08	DEST FEE	803, 1		1.79	
04/08	RM PST	803, 1		14.46	
04/08	MRDT	803, 1		5.42	
04/08	RM GST	803, 1		9.04	
04/09	ROOM	803, 1		179.00	
04/09	DEST FEE	803, 1		1.79	
04/09	RM PST	803, 1		14.46	
04/09	MRDT	803, 1		5.42	
04/09	RM GST	803, 1		9.04	
04/10	ROOM	803, 1		179.00	
04/10	DEST FEE	803, 1		1.79	
04/10	RM PST	803, 1		14.46	
04/10	MRDT	803, 1		5.42	
04/10	RM GST	803, 1		9.04	
04/11	CCARD-VS				
	Government Financial Information				
			838.84		
					.00

Security Concern

Security Concern

VICTORIA BC Security Concern
Security Concern

Security Concern

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GM2185240079

**** PURCHASE ****

04-07-2019 20:14:33
Acct # Government Financial RF
Exp Date **/** Card Type VI
Name:
A0000000031010 SCOTIABANK VISA

Operator: 079
Trace # 17025
Inv. # 079
Auth # 434499 RRN 001863003

Total \$63.40

(001) APPROVED-THANK YOU

Retain this copy for your
records.
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB #115
1441 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2019/04/07
TIME 8024 17:53:14
CLERK ID 5
RECEIPT NUMBER
H85050541-001-003-745-0

PURCHASE
AMOUNT \$32.15
TIP Personal Information
TOTAL

SCOTIABANK VISA
A0000000031010
58F8E4011C8358ED
0000000000-

APPROVED

AUTH# 434607 01-027
THANK YOU

NO SIGNATURE REQUIRED

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Control No.

E131130

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 2019/05/05	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

2019/03/05	2020		
Type of Travel	14. Reason for Travel		Headquarters
In Province	Ministerial Travel		Vancouver

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

[illegible]

Supplemental to F131028

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 127.00	38. \$ 0.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 127.00
-------------------	----------------	------------------	----------------	----------------	----------------	--------------------------

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
105	15002	10005	5701	15mtvnc	Government Financial	\$ 32.25
105	15002	10005	5702	1500000	Information	\$ 94.75
105						
105						

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

	AMOUNT DUE TO EMPLOYEE	54.	\$ 127.00
--	------------------------	-----	-----------

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) E131130 for Eby, David

1 note(s) returned.

Created On	Author	Note
2019/05/05 12:13:56	Normand, Nicole (IDIR\NNORMAND) Nicole.Normand@gov.bc.ca	Apr 11, Vic-Van HJ, taxi fm Hel jet \$32.25 x ref tv 131028 Apr 12, Van AG Ministry mtgs at VCO, parking \$16.00 Apr 15, Van AG Ministry mtgs, parking \$19.00, parking \$8.00 Apr 16, Van AG Ministry mtgs, parking \$8.25, \$9.00, \$8.00 Apr 17, Van AG Ministry mtgs, parking \$3.50 Apr 18, Van, AG Ministry mtgs, parking \$23.00

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AMANO CIRCUITRY CANADA, INC.

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0827641

ExpressParc Parking Receipt

RECEIPT
Thank You
For your Patronage

License Plate Number
Personal Information

Expiration Date/Time

10:00 AM
APR 16, 2019

337324
TRANS IN TIME OUT TIME FEE CC#
0178 04/15 08:26 04/15 12:28 \$19.00

Government Financial Information

Purchase Date/Time: 08:00am Apr 16, 2019

Total Due: \$8.25

Rate: \$8.25 for 1.5 Hours

Total Paid: \$8.25

Pmt Type: CC (Tap)

Ticket #: 00031438

SN #: 520116271114

Setting: CP02 - B

Mach Name: CP02 - 4

Government
Financial
Information

Visa

Auth #: 458008

GST# R101476647

AMANO CIRCUITRY CANADA, INC.

PRINTED IN U.S.A.

0827641

ExpressParc Parking Receipt

337325
TRANS IN TIME OUT TIME FEE CC#
0201 04/15 13:15 04/15 13:58 \$8.00

Government Financial Information

INSERT
THIS END UP

ROYAL CENTRE
VANCOUVER BC

RECEIPT A2

IN: 16/04/19 12:46

OUT: 16/04/19 13:38

PARK-DUR: 0:00:52

PAID: \$ 9.00

VISA

Government Financial Information

XXXXX

REF. 75
GST No. R100230770



Imperial Parking Canada Corporation

impark

AMANO CIRCUITRY CANADA, INC.

PRINTED IN U.S.A.

0827641

ExpressParc Parking Receipt

337328
TRANS IN TIME OUT TIME FEE CC#
0328 04/16 13:43 04/16 14:47 \$8.00

Government Financial Information

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2019/04/11
TIME 6830 21:05:36
CLERK ID 9
INVOICE # 59
RECEIPT NUMBER
H85054089-001-707-006-0

PURCHASE
TOTAL

\$32.25

SCOTIABANK VISA
A00000000031010
70DBAF22E4B5F5B1
0000000000-

APPROVED

UTH# 462657 01-027
THANK YOU

NO SIGNATURE REQUIRED

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IT#105485080
4*871*1111
UNLOAD VAN TAXI
APP STORE

AMANO CINCINNATI CANADA, INC.

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0827641

ExpressParc Parking Receipt

337309
TRANS IN TIME OUT TIME FEE CC#
8710 04/12 15:15 04/12 16:53 \$16.00

Government Financial Information

RECEIPT

License Plate Number
Government Financial Information

Expiration Date/Time

05:54 PM
APR 17, 2019

Purchase Date/Time: 04:54pm Apr 17, 2019

Total Due: \$3.50

Rate: \$3.50 For 1 Hour

Total Paid: \$3.50

Print Type: CC (Tap)

Ticket #: 00015734

S/N #: 520016050118

Setting: CP8C

Mach Name: CP80 - 12

Government Financial
Information

Visa

Auth #: 492988

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

0661 04/18 11:59 04/18 15:41 \$23.00

Government Financial
Information

AT20EXESLP06



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131131

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 2019/05/05		6. Fiscal Year 2020		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial Travel			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
	Destination	Start	End	Km	Cost
2019	Van	1230	1500		18.85
04/23	Van	0830	1700		32.00
04/24	Van	0730	1600		2.00
04/25	Van	0730	1730		13.98
04/26	Van				
				20. & 21. Meals	22. Lodging Costs
				Cost	Cost
				20. & 21. Miscellaneous	
				Cost	Describe
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 66.83
				38. \$ 0.00	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 66.83
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
105	15002	10005	5702	1500000	Government Financial Information
105					
105					
105					
Less Travel Advance					
105					
AMOUNT DUE TO EMPLOYEE					54. \$ 66.83
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

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2019May08
SLP

Notes for Travel Voucher (Restricted Use) E131131 for Eby, David

1 note(s) returned.

Created On	Author	Note
2019/05/05 12:39:57	Normand, Nicole (IDIR\NNORMAND) Nicole.Normand@gov.bc.ca	Apr 23, Van, AG Ministry mtgs, parking \$18.85 Apr 24, Van, AG Ministry mtgs, parking \$32.00 Apr 25, Van, AG Ministry mtgs, parking \$2.00 Apr 26, Van, AG Ministry mtgs, parking \$13.98

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YELLOW CAB #163

1441 CLARK DR
VANCOUVER BC

Government Financial Information

CARD

CARD TYPE VISA

DATE 2019/04/23

TIME 1988 14:36:41

CLERK ID 1

RECEIPT NUMBER

085055319-001-234-101-0

PURCHASE

TOTAL

\$18.85

SCOTIABANK VISA

A0000000031010

EB7D0D285EFC391E

0080008000-E800

E7334B37F7483EB3

0080008000-F800

APPROVED

AUTH# 446211

01-027

THANK YOU

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GST105762447RT0001

RECEIPT
Welcome To
The Westin Wall Centre

Stall # 84

Expiration Date/Time

11:48 AM

APR 24, 2019

Purchase Date/Time: 08:48am Apr 24, 2019

Total Due: \$9.00

Rate: \$3 Hourly

Total Paid: \$9.00

Payment Type: Card

Ticket #: 00023291

S/N #: 300010270015

Setting: Westin Wall Centre

Mach Name: Ground Floor

Government Financial
Information

American Express
Please Keep Ticket
As Receipt
Taxes Included
GST# 836198861RT0001

AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

0827641

ExpressParc
Parking Receipt

337379

TRANS IN TIME OUT TIME FEE CC#

1870 04/24 11:45 04/24 16:48 \$23.00

Government Financial Information

PLACE FACE UP ON DASH
NON TRANSFERABLE

Valid ONLY this location

Triumf

HONKMOBILE Zone # 5643

Expiration Date/Time

05:32 PM
APR 25, 2019

Purchase Date/Time: 03:32pm Apr 25, 2019

Total Due: \$2.00 Rate: \$2.00 for 2 hours

Total Paid: \$2.00 Payment Type: Card

Ticket #: 00026895

S/N #: 500013240897

Setting: Triumf

Mach Name: 0021

Government
Financial Information

American Express

Auth #: 511150

GST#: 108161779RT

Total Paid includes GST

Pay from your phone

Download Honkmobile App

Diamond Parking
GST# 898783089
PayBy Phone location 3016

License Plate Number
Personal Information

Expiration Date/Time

08:00 PM
APR 26, 2019

Purchase Date/Time: 07:41am Apr 26, 2019

Total Parking: \$11.00

Total Taxes: \$2.98

\$13.98

Total Paid: \$13.98

Ticket # 00005254

S/N #: 500012130226

Setting: 4848

Mach Name: 4848 A

Government
Financial
Information

American Express

Auth #: 549588

Rate: Earlybird

Pay Type: CC (Swipe)



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131187

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 Client Organization Attorney General						Employee ID Personal Information Job Title Minister				Phone Number (250) 387-1866 Travel Group Code 4			
5. Date Completed 2019/05/10			6. Fiscal Year 2020			7. Special Cheque Issue			8. Cheque Stub Information				
Type of Travel In Province			14. Reason for Travel Ministerial Travel						Headquarters Vancouver				
12. Mailing Address for Cheque PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2													
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous				
	Destination	Start	End	Km	Cost				Cost	Describe			
2019	Van-Vic BC Ferry	1900	2359	69	37.95		74.70		186.29	26.25 See notes			
04/28	Vic	0000	2359		0.00			27.00	186.29				
04/29	Vic	0000	2359		0.00			39.50	186.29				
04/30	Vic	0000	2359		0.00			48.50	216.75				
05/01	Vic	0000	2359		0.00								
05/02	Vic-Van BC Ferry	0000	2230	69	37.95		74.70	61.00					
					36. \$ 75.90	37. \$ 149.40	38. \$ 176.00	39. \$ 775.62	40. \$ 26.25	Claim Total \$ 1203.17			
TOTALS OF COLUMNS													
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount							
105	15002	10005	5701	15mtvnc	Government Financial Information	\$ 225.30							
105	15002	10005	5750	15mtcca		\$ 176.00							
105	15002	10005	5751	15mtcca		\$ 775.62							
105	15002	10005	650406	1500000		\$ 26.25							
Less Travel Advance													
105													
AMOUNT DUE TO EMPLOYEE										54. \$ 1203.17			
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) E131187 for Eby, David

1 note(s) returned.

Created On	Author	Note
2019/05/10 14:17:07	Normand, Nicole (IDIR\NNORMAND) Nicole.Normand@gov.bc.ca	Apr 28, Van-Vic, BC Ferry \$74.70; Mileage 69 kms, hotel, 186.29 Signing books sent from Van-Vic via Helijet Apr 27 \$26.29, Apr 29, Vic, F day per diem -B/D, hotel \$186.29 Apr 30, Vic, F day per diem -dinner, hotel \$186.29 May 1, Vic, F day per diem -breakfast, hotel 216.75 May 2, Vic-Van BC Ferry \$74.20, mileage 69 km, f day per diem \$61.00

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GUEST FOLIO

Personal Information

511 EBY/DAVID 185.00 05/02/19 06:14
 ROOM NAME RATE DEPART TIME
 NKNG XXX 04/28/19 23:43
 TYPE XXX NE 11111 ARRIVE TIME
 78

ACCT#

Government Financial Information

Personal Information

ROOM
CLERK

ADDRESS

PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/28	ROOM 511, 1	159.00		
04/28	DEST FEE 511, 1	1.59	A	
04/28	RM PST 511, 1	12.85	B	
04/28	MRDT 511, 1	4.82	C	
04/28	RM GST 511, 1	8.03	D	
04/29	ROOM 511, 1	159.00		
04/29	DEST FEE 511, 1	1.59	A	
04/29	RM PST 511, 1	12.85	B	
04/29	MRDT 511, 1	4.82	C	
04/29	RM GST 511, 1	8.03	D	
04/30	ROOM 511, 1	159.00		
04/30	DEST FEE 511, 1	1.59	A	
04/30	RM PST 511, 1	12.85	B	
04/30	MRDT 511, 1	4.82	C	
04/30	RM GST 511, 1	8.03	D	
05/01	ROOM 511, 1	185.00		
05/01	DEST FEE 511, 1	1.85	A	
05/01	RM PST 511, 1	14.95	B	
05/01	MRDT 511, 1	5.61	C	
05/01	RM GST 511, 1	9.34	D	
05/02	CCARD-AX			
PAYMENT RECEIVED BY:			775.62	

Government Financial Information

SUMMARY OF TAXES

.00

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	6.62
B ROOM PST	.00	53.50
C MRDT	.00	20.07
D ROOM GST	.00	33.43
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
J GST INCLUSIVE	.00	.00
K NET CHARGES	.00	.00
L 662.00	TAX 113.62	CREDITS 775.62
		FOLIO .00

Security Concern

Security Concern

Security Concern

VICTORIA B
 Security Concern

Security Concern

To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/28

20' Undersize Vehi 57.50
1 Adult 17.20
Personal Information

Total Personal Information
Master Card Government Financial
ADJUTANT 00277655 0010010900 S
BI APPROVED - THANK YOU 887
CHANGE DUE 0.00

Claiming vehicle and driver \$74.70

CARDHOLDER COPY
TSA 28 Apr 2019 20:08:33



1007075 682338
94175
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/02
RESERVATION-R1900
CONF: B190847361
RES: 1

Personal Information
20' Undersize Vehi 57.50
1 Adult 17.20

Total Personal Information
Prepayment
American Express Government Financial Information 74.70
RUTH 532387 66277637 0010019558 S
BI APPROVED - THANK YOU 885
CHANGE DUE 0.00

Claiming vehicle and driver \$74.70

CARDHOLDER COPY
SWB 02 May 2019 18:34:54



1005036 110869
107614
SEE REVERSE SIDE OF TICKET



5911 Airport Road South
Vancouver
International Airport
Richmond, B.C.
Canada V7B 1B5

Cargo Waybill

VANCOUVER VICTORIA
(604) 682-1450 (250) 386-7676

G.S.T. # R102320165

DESCRIPTION OF PACKAGE AND CONTENTS

THIS SHIPMENT CONTAINS NO HAZARDOUS MATERIALS.

DECLARED VALUE

NO DECLARED VALUE

DECLARED VALUE IS AGREED AND UNDERSTOOD TO BE NOT MORE THAN THE VALUE STATED IN THE GOVERNMENT TARIFFS FOR EACH REGIMEN ON WHICH DUTIES ARE APPLIED UNLESS A HIGHER VALUE IS DECLARED HEREIN AND APPLICABLE DUTIES PAID THEREON.

CONDITIONS OF CONTRACT

IT IS MUTUALLY AGREED THAT THE GOODS HEREIN DESCRIBED ARE ACCEPTED IN APPARENT GOOD ORDER (EXCEPT AS NOTED) FOR TRANSPORTATION AS SPECIFIED HEREIN. SUBJECT TO GOVERNING CLASSIFICATION AND TARIFFS IN EFFECT AS OF THE DATE HEREOF WHICH ARE FILED IN ACCORDANCE WITH LAW, AND CLASSIFICATION AND TARIFFS, COPIES OF WHICH ARE AVAILABLE FOR INSPECTION BY THE PARTIES HERETO, ARE HEREBY INCORPORATED INTO AND MADE PART OF THIS CONTRACT.

ANY CLAIM FOR DAMAGE MUST BE MADE IN WRITING WITHIN 30 DAYS OF RECEIPT OF GOODS. RECEIVED IN GOOD ORDER, EXCEPT AS NOTED.

TOP WHITE - SHIPPER'S COPY CANARY - FLIGHT COPY (TO HEAD OFFICE) GREEN - ORIGIN STATION COPY
WHITE - CONSIGNEE'S COPY BLUE - DESTINATION COPY

FLIGHT NUMBER		DEPART	ARRIVE	WAYBILL NUMBER
SHIPPER	NAME			WEIGHT RATE
	ADDRESS Personal Information			OVER WEIGHT
	TEL NO Personal Information			GST
	SIGNATURE	DATE	TIME	TOTAL
CONSIGNEE	NAME			ACCOUNT NUMBER
	ADDRESS CITY			FORM OF PAYMENT
	TEL NO DRIVER NO			NO. OF PIECES
	SIGNATURE	DATE	TIME	WEIGHT <input type="checkbox"/> Kg <input type="checkbox"/> Lbs

\$25 + \$1.25gst
Total: \$26.25

Itinerary / Receipt

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

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference Government Financial Information

Name: 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
AC8181	Vancouver (YVR)	Ft. St. John (YXJ)	DH4	Economy Flex (L)	Confirmed
<i>Operated by:</i>	Fri 21-Jun 2019	Fri 21-Jun 2019			
<i>Air Canada Express-Jazz</i>	08:15 - TERMINAL M -MAIN	09:59			
Seat number(s) requested:	<small>Personal Information</small>				
AC8180	Ft. St. John (YXJ)	Vancouver (YVR)	DH4	Economy Flex (L)	Confirmed
<i>Operated by:</i>	Fri 21-Jun 2019	Fri 21-Jun 2019			
<i>Air Canada Express-Jazz</i>	19:50	21:35 - TERMINAL M -MAIN			
Seat number(s) requested:	<small>Personal Information</small>				

Passenger Information

Passenger: 1 David Eby
Ticket number: 014 2110 924185
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2110 924185

Date of issue	04-Apr 2019
Fare Amount in Canadian dollars:	350.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	7.13
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	9.00
Airport Improvement Fee - Canada (SQ)	18.00
Total Fare in Canadian dollars:	189.13A
Options	
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	5.00
Ticket particularities:	
AC ONLY/NONREF/CHGE FEE	
-BG:AC	
<i>*Fare calculation:</i>	
21JUN19YVR AC YXJ Q18.00R157.00AC YVR Q18.00R157.00CAD350.00	
END ROE1.00 PD7.12CA10.36XG5.00SQ	
<i>Canadian tax registration numbers:</i>	
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

Addo, Wolfgang AG:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: May 6, 2019 10:20 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

Friday, April 5, 2019

Invoice #404070

702

FARE-YWH-FULL_Winter2019

\$333.33

07:00 Victoria Harbour (Downtown)

+ GST

\$16.67

07:35 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

April 5, 2019 @ 6:34:59 AM

[Add to Calendar](#)

Summary

Government Financial Information

Expiration

Addo, Wolfgang AG:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: May 6, 2019 10:12 AM
To: Addo, Wolfgang AG:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Name

Company

Government Financial Information

David Eby

Minister Of Attorney General

Booking

Government Financial Information

Thursday, April 11, 2019

Invoice #372623

730

FARE-YWH-FULL_Winter2019

\$333.33

19:00 Victoria Harbour (Downtown)

+ GST

\$16.67

19:35 Vancouver Harbour (Downtown)

Billing

\$333.33

35 minutes

Taxes

\$16.67

Grand Total

\$350.00

Confirmed

Mastercard

\$350.00

1 Passengers - Full-Fare

Date / Time

April 11, 2019 @ 5:31:58 PM

David Eby, Male

Summary

Government Financial Information

[Add to Calendar](#)

Expiration



Control No.

E131224

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

5. Date Completed 2019/05/17	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Travel		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	Lodging Costs	20. & 21. Miscellaneous	
	*PCard Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
05/05	* Van-Vic AC	1830	2359		0.00			174.56		
05/06	Vic	0000	2359		0.00		61.00	174.56		
05/07	Vic	0000	2359		0.00		48.50	174.56		
05/08	Vic	0000	2359		0.00		36.00	174.56		
05/09	* Vic-Van-HJ	0000	2359		0.00	32.25	61.00			
05/10	Van	1100	2330		0.00	12.00				

					36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS					\$ 0.00	\$ 140.75	\$ 206.50	\$ 698.24	\$ 0.00	\$ 1045.49

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
105	15002	10005	5701	15mtvnc	Government Financial	\$ 128.75
105	15002	10005	5751	15mtcca	Information	\$ 698.24
105	15002	10005	5750	15mtcca		\$ 206.50
105	15002	10005	5701-2	1500000		\$ 12.00

	100	10002	10000	9767.4	100000	\$ 12.00
Less Travel Advance	105					

AMOUNT DUE TO EMPLOYEE

54.	\$ 1045 49
-----	------------

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) E131224 for Eby, David

1 note(s) returned.

Created On	Author	Note
2019/05/17 09:25:50	Normand, Nicole (IDIR\NNORMAND) Nicole.Normand@gov.bc.ca	May 5, Van-Vic, AC flt on P card, taxi to AP \$37.50, taxi fm Vic AP \$59.00, hotel 174.56 May 6, Vic F day per diem \$61.00, hotel \$174.56 May 7, Vic F day per diem -L \$48.50, hotel \$174.56 May 8, Vic F day per diem -BL \$36.00, hotel \$174.56 May 9, Vic-Van, HJ, F day per diem \$61.00, taxi FM HJ in Van \$32.25 May 10, Van, parking \$12.00

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David Eby

Personal Information

Room No. : 0402

Arrival : 05-05-19

Departure : 05-09-19

Folio No. :

Conf. No. Personal Information

AR No. :

Reference No. :

Custom Ref. :

Company Name: Attorney General

Group Name:

Date	Description	Charges	Credits
05-05-19	Room Charge	149.00	
05-05-19	Destination Marketing Fee - 1%	1.49	
05-05-19	Municipal Tax - 3%	4.51	
05-05-19	Hotel Room Tax - 8%	12.04	
05-05-19	Goods and Services Tax - 5%	7.52	
05-06-19	Room Charge	149.00	
05-06-19	Destination Marketing Fee - 1%	1.49	
05-06-19	Municipal Tax - 3%	4.51	
05-06-19	Hotel Room Tax - 8%	12.04	
05-06-19	Goods and Services Tax - 5%	7.52	
05-07-19	Room Charge	149.00	
05-07-19	Destination Marketing Fee - 1%	1.49	
05-07-19	Municipal Tax - 3%	4.51	
05-07-19	Hotel Room Tax - 8%	12.04	
05-07-19	Goods and Services Tax - 5%	7.52	
05-08-19	Room Charge	149.00	
05-08-19	Destination Marketing Fee - 1%	1.49	
05-08-19	Municipal Tax - 3%	4.51	
05-08-19	Hotel Room Tax - 8%	12.04	
05-08-19	Goods and Services Tax - 5%	7.52	
05-09-19	American Express and JCB Government Financial Information		698.24
		Total Charges	698.24
		Total Credits	698.24
		Balance	0.00

Guest Signature: _____

YELLOW CAB #167
1441 CLARK DR
VANCOUVER BC
Government Financial Information

CARD
CARD TY, L VISA
DATE 2019/05/05
TIME 18:02:41
CLERK ID 5
RECEIPT NUMBER
H85002766-001-003-642-0

PURCHASE
TOTAL

\$37.50

SCOTIABANK VISA
A0000000031010
C6672DC5631C024E
0000000000-

APPROVED

AUTH# 408081 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST105762447RT0001

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240050

PURCHASE

05-05-2019 0:14:40
Acct # Government Financial RF
Exp Date Information
Name: Card-Type VI
A0000000031010 SCOTIABANK VISA

Operator: 050
Trace # 4744
Inv. # 050
Auth # 404199 RRN 001577004

Total

\$59.00

(001) APPROVED-THANK YOU

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records
Customer copy

www.yellowcabvictoria.com
250-381-2222

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC
Government Financial Information

CARD
CARD TYPE VISA
DATE 2019/05/09
TIME 9093 19:56:31
CLERK ID 9
INVOICE # 9
RECEIPT NUMBER
H85062703-001-115-003-0

PURCHASE
TOTAL

\$32.25

SCOTIABANK VISA
A0000000031010
DCB29877F19EC8D7
0000000000-

APPROVED

FF/DT 20
AUTH# 485673 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

604*871*1111
GST# 1054855080
DOWNLOAD
VANCOUVER APP

777 HORNBY ST VANCOUVER
GST#814409538RT0001
Incl. Translink Tax/G.S.T

EXIT 1A 10/05/19 12:03
Receipt 055420

Short-term parking tkt
UPLVL - No. 076913
10/05/19 10:40
10/05/19 12:03
Period 0d1h24'
(TLTGST) \$12.00

Gross total \$12.00

Payment
Type: PURCHASE \$12.00
AMERICAN EXPRESS
CARD: Government Financial Information
REF: 664611220011840060H
AUTH #: 886187
A000000025010801
0000008000
00 APPROVED-THANK YOU 025

Net total \$9.52
TLT 21% \$2.00
GST 5% \$0.48



Control No.

E131225

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 2019/05/17	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Travel		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	
	*PCard Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
05/12	* Van-Vic AC	1830	2359		0.00		99.85		174.56	
05/13	Vic	0000	2359		0.00		39.50		174.56	
05/14	Vic	0000	2359		0.00		61.00		174.56	
05/15	Vic	0000	2359		0.00		61.00		174.56	
05/16	* Vic-Van HJ	0000	2000		0.00		61.00			

TOTALS OF COLUMNS	36. \$ 0.00	37. <u>112.15</u> \$ Person -	38. \$ 222.50	39. \$ 698.24	40. \$ 0.00	Claim Total \$ Personal
-------------------	----------------	----------------------------------	------------------	------------------	----------------	----------------------------

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
105	15002	10005	5701	15mtvnc	Government Financial	Personal Information
105	15002	10005	5751	15mtcca	Information	\$ 698.24
105	15002	10005	5750	1500000MTCCA		\$ 222.50
105						

105						
Less Travel Advance						
105						

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) E131225 for Eby, David

1 note(s) returned.

Created On	Author	Note
2019/05/17 10:15:15	Normand, Nicole (IDIR\NNORMAND) Nicole.Normand@gov.bc.ca	May 12, Van-Vic AC, taxi to AP \$35.75, taxi fm AP \$64.10, Hotel 174.56 May 13, Vic, F day per diem -D \$39.50, hotel \$174.56 May 14, Vic, F day per diem \$61.00, hotel \$174.56 May 15, Vic, F day per diem \$61.00, hotel \$174.56 Taxi \$12.30 May 16, Vic-Van HJ, F day per diem \$61.00

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David Eby
Personal Information

Company Name: Attorney General

Group Name:

Room No. : 0207
Arrival : 05-12-19
Departure : 05-16-19
Folio No. :
Conf. No. :
AR No. :
Reference No. :
Custom Ref. :

Date	Description	Charges	Credits
05-12-19	Room Charge	149.00	
05-12-19	Destination Marketing Fee - 1%	1.49	
05-12-19	Municipal Tax - 3%	4.51	
05-12-19	Hotel Room Tax - 8%	12.04	
05-12-19	Goods and Services Tax - 5%	7.52	
05-13-19	Room Charge	149.00	
05-13-19	Destination Marketing Fee - 1%	1.49	
05-13-19	Municipal Tax - 3%	4.51	
05-13-19	Hotel Room Tax - 8%	12.04	
05-13-19	Goods and Services Tax - 5%	7.52	
05-14-19	Room Charge	149.00	
05-14-19	Destination Marketing Fee - 1%	1.49	
05-14-19	Municipal Tax - 3%	4.51	
05-14-19	Hotel Room Tax - 8%	12.04	
05-14-19	Goods and Services Tax - 5%	7.52	
05-15-19	Room Charge	149.00	
05-15-19	Destination Marketing Fee - 1%	1.49	
05-15-19	Municipal Tax - 3%	4.51	
05-15-19	Hotel Room Tax - 8%	12.04	
05-15-19	Goods and Services Tax - 5%	7.52	
05-16-19	American Express and JCB Government Financial Information		698.24
		Total Charges	698.24
		Total Credits	698.24
		Balance	0.00

Guest Signature: _____

YELLOW CAB #346
1441 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE AMEX
DATE 2019/05/12
TIME 0895 17:53:50
CLERK ID 5
RECEIPT NUMBER
H85016479-001-002-418-0

PURCHASE
TOTAL

\$35.75

AMERICAN EXPRESS
A000000025010801
3DB622D10872C633
0000008000-E800

APPROVED

AUTH# 898154 00-025
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
78218524003
6H2185240082

*** PURCHASE ***

05-12-2019 20:28:11
Acct # Government Financial Information C
Card Type AM
Name: DAVID EBY
A000000025010801
AMERICAN EXPRESS

Operator: 325
Trace # 2360
Inv. # 325
Auth # 871875 RRN 001611001

Total \$64.10

(000) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

BLUEBIRD CABS #16
2612 QUADRA ST
VICTORIA BC

Government Financial Information

CARD
CARD TYPE AMEX
DATE 2019/05/15
TIME 7227 11:29:26
RECEIPT NUMBER
H85069250-001-200-021-0

PURCHASE
TOTAL

\$12.30

AMERICAN EXPRESS
A000000025010801
20C3D53EB9F50B49
0000008000-E800

APPROVED

FF/DT 00
AUTH# 829008 00-025
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY



Control No.

E131347

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 2019/06/06	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Travel		Headquarters Vancouver

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
05/17	Vancouver	0830	0930		0.00	8.00	41.45			
05/22	Vancouver	1000	1500		0.00		23.00			
05/23	Vancouver	1230	1500		0.00		20.00			
05/24	Vancouver	0800	1200		0.00		19.00			
05/16	Vic-Van	0000	2000				33.45			Supplemental to E131225

TOTALS OF COLUMNS			36. \$ 0.00	37. \$ 103.45	38. \$ 0.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 103.45
48. Client Code 105 105 105 105	49. Resp. 15002 15002	50. Service Line 10005 10005	51. STOB 5701 5702	52. Project 15mtvnc 1500000	45. Supplier Code Government Financial Information		Amount \$ 33.45 \$ 70.00	
Less Travel Advance 105								
				AMOUNT DUE TO EMPLOYEE				54. \$ 103.45

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) E131347 for Eby, David

1 note(s) returned.

Created On	Author	Note
2019/06/06 13:29:41	Normand, Nicole (IDIR\NNORMAND) Nicole.Normand@gov.bc.ca	May 16 Taxi fm Hel jet \$33.45, x ref tv e131225 May 17, AG Ministry mtgs, parking \$8.00 May 22, AG Ministry mtgs, parking \$23.00 May 23, AG Ministry mtgs, parking \$20.00

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VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE AMEX
DATE 2019/05/18
TIME 7919 19:47:26
CLERK ID 1
INVOICE # 7533
RECEIPT NUMBER
C85046913-001-207-003-0

PURCHASE
TOTAL

\$33.45

AMERICAN EXPRESS
A000000025010801
D078C5D18492E307
0000008000-E800
6228A9AF663805BD
0000008000-F800

APPROVED

AUTH# 833753 00-025
THANK YOU

CARDHOLDER COPY

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RECEIPT
Impark Lot - 11340

Vancouver Convention
Centre West
www.inpark.com

Stall # 393

Expiration Date/Time

09:53 AM
MAY 17, 2019

Purchase Date/Time: 08:53am May 17, 2019
Total Due: \$8.00 Rate: \$8.00 - For 1 Hour
Total Paid: \$8.00 Payment Type: Card
Ticket #: 00040772
S/N #: 100089060110
Setting 1940 Ethernet
Mach Name: Meter 2

Government
Financial Information American Express

Auth #: 562204

AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

0827641

ExpressParc
Parking Receipt

TRANS IN TIME OUT TIME FEE CC#
3398 05/22 11:02 05/22 16:57 \$23.00

Government
Financial
Information

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

3531 05/23 12:23 05/23 14:43 \$20.00

Government
Financial
Information

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

3676 05/24 07:58 05/24 11:58 \$19.00

Government
Financial
Information



Control No.

E131348

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 2019/06/06	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Travel		Headquarters Vancouver

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

16.	Places Travelled			18.	Personal Vehicle Use	19.	Other Transport Costs	20. & 21. Meals	Lodging Costs	20. & 21. Miscellaneous	
Travel Dates	*PCard Destination	Start	End	Km	Cost		Costs	Cost		Cost	Describe
2019											
05/26	* Van-Vic AC	1830	2359		0.00				233.15		
05/27	Victoria	0700	2359		0.00			48.50	233.15		
05/28	Victoria	0700	2359		0.00			39.50	233.15		
05/29	Victoria	0700	2359		0.00			48.50	233.15		
05/30	* Vic-Van HJ	0700	2359		0.00			61.00			

TOTALS OF COLUMNS				36. \$ 0.00	37. 96.15 \$ Person	38. \$ 197.50	39. \$ 932.60	40. \$ 0.00	Claim Total \$ Personal	1226.25
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount Personal Information		96.15		
105	15002	10005	5701	15mtvnc	2713170					
105	15002	10005	5750	15MTCCA	2713170	197.50				
105	15002	10005	5751	15MTCCA	2713170	932.60				
105					2713170					
Less Travel Advance										
105					2713170					
						54 Personal Information		1226.25		

		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) E131348 for Eby, David

1 note(s) returned.

Created On	Author	Note	Personal Information
2019/06/06 13:40:31	Normand, Nicole (IDIR\NNORMAND) Nicole.Normand@gov.bc.ca	May 26, Van-Vic AC, taxi to AP fm Vic AP \$62.50, hotel \$233.15 May 27, Vic, F day per diem -B \$48.50, hotel \$233.15 May 28, Vic, F day per diem -D \$39.50, hotel \$233.15 May 29, Vic, F day per diem -B \$48.50, hotel \$233.15 May 30, Vic-Van HJ, F day per diem \$61.00, hotel \$233.15	taxi

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GUEST FOLIO

Personal Information

ACCT#

Personal Information

Government Financial Information

PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/26	ROOM 1507, 1	199.00		
05/26	DEST FEE 1507, 1	1.99	A	
05/26	RM PST 1507, 1	16.08	B	
05/26	MRDT 1507, 1	6.03	C	
05/26	RM GST 1507, 1	10.05	D	
05/27	ROOM 1507, 1	199.00		
05/27	DEST FEE 1507, 1	1.99	A	
05/27	RM PST 1507, 1	16.08	B	
05/27	MRDT 1507, 1	6.03	C	
05/27	RM GST 1507, 1	10.05	D	
05/28	ROOM 1507, 1	199.00		
05/28	DEST FEE 1507, 1	1.99	A	
05/28	RM PST 1507, 1	16.08	B	
05/28	MRDT 1507, 1	6.03	C	
05/28	RM GST 1507, 1	10.05	D	
05/29	ROOM 1507, 1	199.00		
05/29	DEST FEE 1507, 1	1.99	A	
05/29	RM PST 1507, 1	16.08	B	
05/29	MRDT 1507, 1	6.03	C	
05/29	RM GST 1507, 1	10.05	D	
05/30	CCARD-AX			

PAYMENT RECEIVED BY: AMERICAN EXPRESS

Government Financial Information

932.60

.00

SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
DEST MKT FEE	.00	7.96
ROOM PST	.00	64.32
MRDT	.00	24.12
ROOM GST	.00	40.20
OTHER GST	.00	.00
PROV SALES TAX	.00	.00
GNS ROOM PST 8%	.00	.00
GNS MRDT 3%	.00	.00
LIQUOR TAX	.00	.00
GST INCLUSIVE	.00	.00
NET CHARGES	.00	.00
796.00		
	TAX 136.60	FOLIO .00
	CREDITS 932.60	

DUPLICATE

YELLOW CAB #88
1441 CLARK DR
VANCOUVER BC

DUPLICATE

Government Financial Information

CARD
CARD TYPE AMEX
DATE 2019/05/26
TIME 9860 17:59:10
CLERK ID 5
RECEIPT NUMBER
C85038528-001-008-068-0

PURCHASE
AMOUNT \$33.65
TIP Personal Information
TOTAL

AMERICAN EXPRESS
A000000025010801
1096931AFC181C14
0000008000-E800
68A5484D3BF17BE4
0000008000-F800

APPROVED

AUTH# 882426 00-025
THANK YOU

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DUPLICATE

GST105762447RT0001

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
78218524003
GN2185240007

**** PURCHASE ****
05-26-2019 23:40:09
Acct # Government Financial Information C
Exp Date **/** Card Type AM
Name: DAVID EBY
A000000025010801
AMERICAN EXPRESS

Operator: 107
Trace # 4654
Inv. # 8082
Auth # 892639 RRN 001856007

Total \$62.50

(000) APPROVED-THANK YOU

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250-381-2222