

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

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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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		
03/24	DEST FEE	410, 1		139.00
03/24	RM PST	410, 1	A	1.39
03/24	MRDT	410, 1	B	11.23
03/24	RM GST	410, 1	C	4.21
03/25	ROOM	410, 1	D	7.02
03/25	DEST FEE	410, 1		139.00
03/25	RM PST	410, 1	A	1.39
03/25	MRDT	410, 1	B	11.23
03/25	RM GST	410, 1	C	4.21
03/26	ROOM	410, 1	D	7.02
03/26	DEST FEE	410, 1		139.00
03/26	RM PST	410, 1	A	1.39
03/26	MRDT	410, 1	B	11.23
03/26	RM GST	410, 1	C	4.21
03/27	ROOM	410, 1	D	7.02
03/27	DEST FEE	410, 1		139.00
03/27	RM PST	410, 1	A	1.39
03/27	MRDT	410, 1	B	11.23
03/27	RM GST	410, 1	C	4.21
03/28	VS CARD	410, 1	D	7.02
				\$651.40

TO BE SETTLED TO: VISA CURRENT BALANCE .00

Security Concern

DESCRIPTION		SUMMARY OF TAXES	
		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
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		
	556.00	TAX	
		95.40	
		CREDITS	
		.00	FOLIO
			851.40

Security Concern

Security Concern

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

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 #: 00021883
S/N #: 10009050113
Setting 1840 Eihemat
Mach Name: Meter 5

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

Government Financial Information Visa

Auth #: 462587

PURCHASE
AMOUNT \$23.15
TIP Personal Information
TOTAL

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

RECEIVED VANCOUVER CONVENTION CENTRE MAR 20 2019

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 fit on pcard, taxi to hote \$35.15, hotel \$174.56

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GUEST FOLIO

1102 ROOM EBY/DAVID 209.00 RATE 04/05/19 DEPART 06:18 TIME
 SKNM XXX 03/31/19 ARRIVE 20:28 TIME
 TYPE XXX NE 11111
 113

Personal Information

ACCT#

Government Financial Information

Personal Information

ROOM CLERK ADDRESS

PAYMENT

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 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
H GNS ROOM PST 8%	.00	.00
I GNS MRDT 3%	.00	.00
J LIQUOR TAX	.00	.00
K GST INCLUSIVE	.00	.00
L NET CHARGES	.00	.00
Personal Information	TAX CREDITS	FOLIO
	Personal Information	.00

Government Financial Information

Security Concern

Security Concern

VICTORIA BC Security Concern
 Security Concern

Security Concern

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

YELLOW CAB #11
1441 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2019/03/31
TIME 25 10 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

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
617 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240008

*** PURCHASE ***

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

Operator: 108
Trace # 5030
Inv. # 108
Auth # 497735 RRR 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	Government Financial Information
Customer #	
Name	David Eby
Company	Minister Of Attorney General

Booking	Government Financial Information
Thursday, March 7, 2019	Invoice #331751
858	FARE-YWH-FULL_Winter2018 \$309.52
18:40 Victoria Harbour (Downtown)	+ GST \$15.48
19:15 Vancouver Harbour (Downtown)	
35 minutes	Billing \$309.52
	Taxes \$15.48
Confirmed	Grand Total \$325.00
1 Passengers - Full-Fare	Mastercard \$325.00
David Eby, Male	Date / Time March 7, 2019 @ 5:36:40 PM
Add to Calendar	Government Financial Information
	Summary
	Expiration

Itinerary / Receipt

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

Main Contact Information

Booking reference: Government Financial Information

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

Payment: Government Financial Information

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

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

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

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
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:	<small>Personal Information</small>				
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:	<small>Personal Information</small>				

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.



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, 2019

07:20
Vancouver
Vancouver Int. (YVR), BC
Terminal M



08:35
Prince George
(YXS), BC

AC8201

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

✈ Return

Economy Flex

Wednesday
26 Jun, 2019

16:00
Prince George
(YXS), BC



17:17
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
minutes*

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**

Summary **Government Financial Information**

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



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130976

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 2019/04/05		6. Fiscal Year 2020		7. Special Cheque Issue	
8. Cheque Stub Information		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
	*PCard	Start	End	Km	Cost
2019	Destination				
04/01	Victoria	0000	2359		0.00
04/02	Victoria	0000	2359		0.00
04/03	Victoria	0000	2359		0.00
04/04	Victoria	0000	2359		0.00
04/05	*Van-Vic HJ	0000	0800		0.00
					42.95
					12.50
TOTALS OF COLUMNS				36.	37.
				\$ 0.00	\$ 42.95
				38.	39.
				\$ 256.50	\$ 979.44
				40.	Claim Total
				\$ 0.00	\$ 1278.89
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
105	15002	10005	5701	15mtvnc	Government Financial Information
105	15002	10005	5751	15mtcca	
105	15002	10005	5750	15mtcca	
105					
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

1102	EBY/DAVID	209.00	04/05/19	06:18	Personal Information
ROOM	NAME	RATE	DEPART	TIME	ACC I#
SKNM	XXX		03/31/19	20:28	
TYPE	XXX NE 11111		ARRIVE	TIME	
113					
ROOM	ADDRESS	Government Financial Information		Personal Information	
CLERK	PAYMENT				

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			
Government Financial Information				
PAYMENT RECEIVED BY: VISA				
Personal 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	
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		.00	
TAX	CREDITS	FOLIO	.00
Personal Information			

DUPLICATE

BLUEBIRD CABS #23
2612 QUADRA ST
VICTORIA BC

VANCOUVER TAXI
796 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

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

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

CARDHOLDER COPY

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DUPLICATE

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

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 style="display: flex; align-items: flex-start;"> <div style="margin-right: 10px; font-size: small;">Personal Information</div> <div> <p>Apr 7 Van-Vic, AC flt on P card, taxi to AP axi fm Vic AP \$63.40, hotel \$209.71</p> <p>Apr 8, Vic, F Day per diem -dinner \$39.50, hotel \$209.71</p> <p>Apr 9, Vic, F day per diem -lunch \$48.50, hotel \$209.71</p> <p>Apr 10, Vic, F day per diem - breakfast \$48.50, hotel \$209.71</p> <p>Apr 11, Vic-Van HJ, F day per diem \$61.00</p> </div> </div>

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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		
04/07	DEST FEE	803, 1	179.00	
04/07	RM PST	803, 1	1.79	
04/07	MRDT	803, 1	14.46	
04/07	RM GST	803, 1	5.42	
04/07	ROOM	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
GH2185240079

**** PURCHASE ****

04-07-2019 20:14:33
Acct # Government Financial Information 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
H85050541-001-903-745-0

PURCHASE
AMOUNT \$32.15
Personal Information
TIP
TOTAL

SCOTIABANK VISA
A0000000031010
58F8E4011C8358ED
0000000000-

APPROVED

AUTH# 434607 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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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.

PRINTED IN U.S.A.

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



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
VTS&

Government Financial Information

XXXXX

REF. 75
GST No. R100230770



Imperial Parking Canada Corporation

inpark

AMANO CIRCUITRY CANADA, INC.

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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

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

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

AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

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

SCOTIABANK VISA
A0000000031010
70DBAF22E4B5F5B1
0000000000-

APPROVED

AUTH# 462657 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

**IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS**

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

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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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

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

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

Rate: Earlybird
Pmt Type: CC (Swipe)

Government
Financial
Information

American Express

Auth #: 549588

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

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

ACCT#

Government Financial Information

Personal Information

ROOM ADDRESS PAYMENT
 CLERK

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

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	662.00	
L TAX	113.62	
CREDITS	775.62	
FOLIO		.00

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
00277655 001001988 5
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 001001955 5
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 GOVERNING TARIFFS FOR EACH REGIMEN ON WHICH PACKAGES ARE APPROVED UNLESS A HIGHER VALUE IS DECLARED HEREIN AND APPLICABLE CHARGES 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, SAID 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.

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

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

\$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

***Fare calculation:**
 21JUN19YVR AC YXJ Q18.00R157.00AC YVR Q18.00R157.00CAD350.00
 END ROE1.00 PD7.12CA10.36XG5.00SQ

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

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 #

Government Financial Information

Name

David Eby

Company

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

Government Financial Information

Summary

[Add to Calendar](#)

Expiration

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 fit 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, - VISA
DATE 2019/05/05
TIME 1661 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

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GST105762447RT0001

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240050

PURCHASE

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

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
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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

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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

4026100E - 1/1

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\NORMAND) 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

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

Company Name: Attorney General
 Group Name:

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 <small>Government Financial Information</small>		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 0995 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

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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

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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

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
D078C5D1B492E307
0000006000-E800
6228A9AF663805BD
0000008000-F800

APPROVED
AUTH# 833753 00-025
THANK YOU

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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 #: 552204

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#

3675 05/24 07:58 05/24 11:58 \$19.00

Government
Financial
Information

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

1507 EBY/DAVID 199.00 05/30/19 06:20
 ROOM NAME RATE DEPART TIME
 NKNC XXX 05/26/19 13:50
 TYPE XXX NE 11111 ARRIVE TIME
 7B

Government Financial Information

ROOM CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/26	ROOM	1507, 1		199.00
05/26	DEST FEE	1507, 1		1.99
05/26	RM PST	1507, 1	A	16.08
05/26	MRDT	1507, 1	B	6.03
05/26	RM GST	1507, 1	C	10.05
05/27	ROOM	1507, 1	D	199.00
05/27	DEST FEE	1507, 1		1.99
05/27	RM PST	1507, 1	A	16.08
05/27	MRDT	1507, 1	B	6.03
05/27	RM GST	1507, 1	C	10.05
05/28	ROOM	1507, 1	D	199.00
05/28	DEST FEE	1507, 1		1.99
05/28	RM PST	1507, 1	A	16.08
05/28	MRDT	1507, 1	B	6.03
05/28	RM GST	1507, 1	C	10.05
05/29	ROOM	1507, 1	D	199.00
05/29	DEST FEE	1507, 1		1.99
05/29	RM PST	1507, 1	A	16.08
05/29	MRDT	1507, 1	B	6.03
05/29	RM GST	1507, 1	C	10.05
05/30	CCARD-AX		D	932.60

PAYMENT RECEIVED BY: AMERICAN EXPRESS

Government Financial Information

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	796.00	
TAX	136.60	
CREDITS	932.60	
FOLIO		.00

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
G85038528-001-008-068-0

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 FIGGARD STREET V8W1R9
VICTORIA BC
78218524003
GH2185240007

*** 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

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