Minister's Quarterly Travel Expense Summary

Name: Honourable David Eby

Quarter: 2019 July to September

Portfolio: Attorney General

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 3,659.23

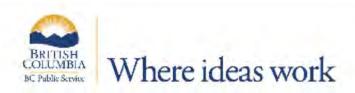
Other Travel in Province: \$ 1,093.58

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this quarter: \$ 4,752.81

Travel expenses fiscal year-to-date: \$ 8,142.97



Travel Voucher (Restricted Use)

Control No.

E131438

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.

	ganization		F	Job	plovee ID nformation Title		(250 Trave	ne Numbe) 387-186 el Group	6	
Attorney 5. Date C	General ompleted	l 6 Eige	al Year		Special C	heque Issue	4	0 Chem	ue Stub Inform	ation
2019/06/		2020	ai i cai		. Special C	neque issue		o. Cheq	de Stub Illioni	iation
Type of T In Provin	ravel ice	14. Rea Ministe	ason for T erial Trave					Headqua Vancou		
	ng Address for Ch		DC VOW	000						
16. Travel Dates	Travel Places Travelled		18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodg	34.15	scellaneous	
2019 06/01 06/03 06/04 06/10 06/11 06/12 06/13	Destination Vancouver Vancouver Vancouver Vancouver Vancouver Vancouver Vancouver	Start 0800 1200 0830 0830 0830 0830 0700 0800	End 1000 1800 1200 1030 1700 1800 1700 2030	Km	Cost 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Costs 7.62 35.27 25.00 19.00 30.00 19.00 19.00 14.50 26.00	Cost	Cos		Describe
06/14	Vancouver Vancouver	0800	1030		0.00	3.00				
05/30	Vancouver				20	27.65	20	39.	THE RESERVE AND ADDRESS OF THE PARTY OF THE	nental to E131348
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 190.77	\$ 0.00		.00 \$ 0.0	Claim Tota 0 \$ 190.77
18.			ine	51. STOB 5701 5702	Project Sup 15mtvnc 1500000 Governmen Information					
	vel Advance	- 1					1		-	-
1	05					AM	OUNT DUE	TO EMPI	OYFE	54. \$ 190.77
 Certifie disburse a result of 	oyee Signature (\$ d this travel expen ments made and/o of travel on govern I have not been a	se claim is or allowand ment busir	a true sta ces to which ness as de	h I am tailed a	entitled as bove and	Print Name			Date Signed	, , , , , , ,
56. Spen - Certifie	ding Authority Si d correct pursuant tration Act and rela	to section	32 & 33 o		nancial	Print Name		Date Signed		
- Requis	nent Authority Sig ition for payment p tration Act.				Financial	Print Nam	e		Date Signed	F.

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

> Audited 2019Jul15 SLP

Notes for Travel Voucher (Restricted Use) E131438 for Eby, David

1 note(s) returned.

Created On	Author	Note
2019/06/22 18:31:22	Normand, Nicole (IDIR\NNORMAND) Nicole.Normand@gov.bc.ca	May 30, taxi fm Van Helijet 27.65 x ref tv e131348 June 1, AG Ministry mtgs, parking 7.62 June 3, AG Ministry mtgs, parking 25.00 June 4, AG Ministry mtgs, parking 19.00 June 10, AG Ministry mtgs, taxi 30.00 June 11, AG Ministry mtgs, parking 19.00 June 12, AG Ministry mtgs, parking 19.00 June 13, AG Ministry mtgs, parking 14.50 June 14, AG Ministry mtgs, parking 26.00 June 15, AG Ministry mtgs, parking 3.00

Production *** Copyright © Government of British Columbia

BLACK TOP & CHECKER CABS

777 PACIFIC STREET VANCOUVER, BC V6Z 2R7 6046813201 https://www.btccabs.ca

Transaction 29500756

Total

CA\$27.65

CREDIT CARD SALE AMEX 2008 Station: BT63 CA\$27:65

30-May-2019 9:28:33PM CA\$27.65 | Method: EMV AMERICAN EXPRESS

DAVID EBY

Ref #: 915100191033

Auth #: 857957 MID: *******3884

AID: A000000025010801

AthNtwkNm: AMEX

PIN VERIFIED

THANK YOU FOR YOUR BUSINESS

Diamond Parking

PARKING RECEIPT

PayBy Phone location 3016

License Plate Number Personal Information

Expiration Date/Tine

06:00 PM JUN 01, 2019

Purchase Date/Time: 08:23am Jun 01, 2019

Total Parking: \$6.00 Total Taxes: \$1.62

\$7.62 Total Paid: \$7.62 Ticket # 00011877 S/N #: 500012130227

Setting: 4848 Mach Name: 4646 B

Government Financial Information

American Funnass

5 #: 559192

Rate: Weekend Flat Rate Pnt Type: CC (Swipe) RECEIPT
Impark Lot - 1940
Vancouver Convention
Centre West
www.limpark.com

Stall # 300

Expiration Date/Time

06:00 PM JUN 03, 2019

Purchase Date/Time: 12:28pm Jun 03, 2019
Total Due: \$25,00 Rate: \$25,00 - Until 6 PM
Total Paid: \$25,00 Payment Type: Card

S/N #: 100009060112 Setting 1940 Ethernet Hach Name: Meter 4

Government Financial

Financial Information American Express

Auth #: 519541

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE

CC#

Government Financial Information

June 4 - \$19.00

The second of the second

BLACK TOP & CHI CABS

777 PACIFIC STREET VANCOUVER, BC V6Z 2R7 6046813201 https://www.btccabs.ca

Transaction 21601965

Total Tip

CA\$30.00 Personal Information

CREDIT CARD SALE **AMEX 2008** Station: BT345

10-Jun-2019 9:07:21AM CA\$33.00 | Method: EMV AMERICAN EXPRESS
Government Financial Information

DAVID EBY Ref #: 916100215570 Auth #: 800656 MID: ******3884 AID: A000000025010801 AthNtwkNm: AMEX PIN VERIFIED

THANK YOU FOR YOUR BUSINESS

CANADA PLACE

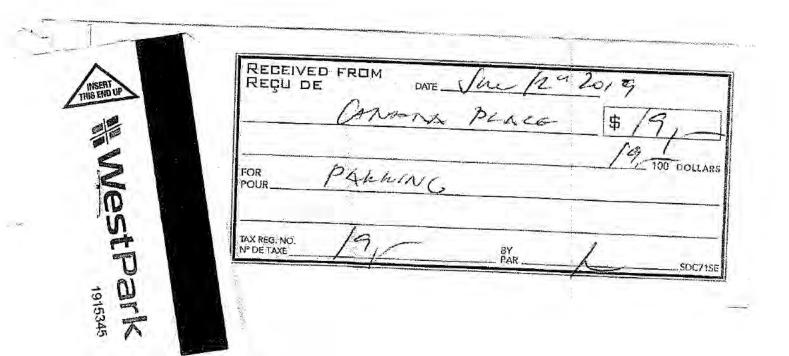
RECEIPT

TRAN IN TIME OUT TIME FEE CC#

Financial Information

Government

June 11 - \$19.00



RECEIPT IMPARK

Lot - 610 Science World www.impark.com

License Plate Number

Personal Information

Expiration Date/Time

06:00 PM JUN 13, 2019

Purchase Date/Time: 07:02am Jun 13, 2019 Total Que: \$11.50 Rate: \$14.50 UNTIL ti:00 PM Total Paid: \$14.50 Pat Type: CC (Svipe) Ticket #: 00015027 S/N #: 520015502197 Setting 610 - Dutside Mach Name: Meter - 2

Government Financial Information

American Express

Auth #: :123486

Thank You! Please come again



ROYAL CENTRE VANCOUVER BC RECEIPT IN: 14/06/19 08:02 OUT:14/06/19 09:21 PARK-DUR: 0:01:19 PAID \$ 12.00 AMEX Government Financial

Information

GST No. R100230770

Importal Parking Canada Corporation

mpark

INSERT THIS WAY

ROYAL CENTRE VANCOUVER BC RECEIPT IN: 14/06/19 17:53 OUT:14/06/19 20:30 PARK-DUR: 0:02:37 PAID: \$ 14.00 AMF X Government Financial Information

GST No. R100230770

impark

Welcome To The Westin Wall Centre

Expiration Date/Time

09:25 AM JUN 15, 2019

2019 PASKING SILL OF S Purchase Date/Time: 08:25am Jun 15, 2019 Total Due: \$3.00 Total Paid: \$3.00 Ticket #: 00024035 S/N #: 300010270016 Setting: Westin Wall Centre Mach Name, Ground Floor

Government American Express Card Financial ease Keep Ticket As Receipt Tank to he had a

MAKING RECEIPT



Travel Voucher (Restricted Use)

Control No.

E131527

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.

	vid rganization General		Perso	Employ onal Inform Job Titl Ministe	e e		(250)	e Numl) 387-18 I Grou			
THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	Completed	6. Fiscal Y 2020	ear	7. Sp	ecial Che	eque Issue		8. Che	que Stu	b Informa	tion
Type of T	Travel	14. Reason Ministerial		el				Headq Vanco	uarters ouver		
PO Box 16. Travel Dates 2019 06/07 06/17 06/18 06/19 06/20 06/21	9044 Stn Prov Gov 17.	Start 0700 0800 0800 0800 0800 0800	V8W 9E2 End	18. Pe	ersonal icle Use Cost 0.00 0.00 0.00 0.00 0.00	Costs 19.00 19.00 19.00 19.00	20. & 21 Meals Cost 27.00 12.50	s L	2. odging Costs	20. & 21. Mis Cost	cellaneous Describe
TOTAL S	OF COLUMNS				36. \$ 0.00	37. 37. 37.85	38. \$ 100		9. \$ 0.00	40 . \$ 0.00	Claim Total
			10		52. 45.		ernment Financial		Amount \$ 137.852 \$ 100-50		
Less Tra	vel Advance	6		Ĺ	1		1	_		5	
	105					AMOL	UNT DUE	TO EMI	PLOYE		54. \$ 238.35
- Certified disburse a result for which	loyee Signature (Seed this travel expensements made and/o of travel on governi h I have not been a	se claim is a tr r allowances t nent business	ue statem o which I a as detaile	am entit	led as	Print Name				Signed	
- Certifie	ding Authority Signal ed correct pursuant tration Act and rela	to section 32	Audit Trai & 33 of the	il) Financ	cial	Print Name			Date	Signed	
- Requis	nent Authority Sig sition for payment p tration Act.				ancial	Print Name			Date	Signed	

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

> Audited 2019Jul18 SLP

Notes for Travel Voucher (Restricted Use) E131527 for Eby, David

1 note(s) returned.

Created On Author	or Note
2019/07/09 12:51:13 Normand, Nicole (IDIR\NNORMAND) Nicole.Normand@gov.bo	June 7, Van-Nanaimo-Van, Helijet, Ministerial event in Parksville, F day per diem -L/D June 17, Van-Vic-Van HJ, AG mtgs, claimed lunch per diem June 18, Van, AG Mtgs, parking \$19.00 June 19, Van, AG Mtgs, parking \$19.00 June 20, Van, AG Mtgs, parking \$19.00 June 21, Van-Ft St John-Van AC flight; taxi \$80.85, claim full day 61.00

Production *** Copyright © Government of British Columbia

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

Government Financial Information 892

06/18

\$19.00

ExpressParc

Parking Receipt

TRANS IN TIME OUT TIME FEE CC#

48.3 88/13 93.21 08/19 18:86 819 06 Government Financial Information

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

Government Financial Information

06/20

\$19.00

YELLOW CAB #168 1441 CLARK DR VANCOUVER BC

Government Financial Information CARD CARD TYPE AMEX DATE 2019/06/21 TIME 8724 06:31:21 CLERK ID RECEIPT NUMBER C85014710-001-003-169-0

PURCHASE AMOUNT TIP

\$8.85

TOTAL

Personal Information

AMERICAN EXPRESS A0000000025010801 E221D2CDB98F2D1B 0000008000-E800 4A9BF05F3595D27D 0000008000-F800

APPROVED

AUTH# 886912

00-025

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST105762447RT0001

YELLOW CAB #186 1441 CLARK DR VANCOUVER BC

Government Financial Information CARD CARD TYPE AMEX DATE 2019/06/21 TIME 7515 06:48:04 CLERK ID RECEIPT NUMBER C85055408-001-002-849-0

Personal Information

PURCHASE AMOUNT TIP

\$36.00

TOTAL

AMERICAN EXPRESS A000000025010801 55619E38C13407C4 0000008000-E800 79BEF26091E73240 0000008000-F800

APPROVED

AUTH# 844036 THANK YOU

00-025

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST175752447RT0001

SURREY METRO TAXI 45 8299 129 ST SURREY BC

Government Financial Information CARD CARD TYPE AMEX DATE 2019/06/21 TIME 2231 21:55:47 CLERK ID RECEIPT NUMBER C85007672-001-001-677-0

PURCHASE AMOUNT \$36.00 TIP Personal Information TOTAL

AMERICAN EXPRESS A000000025010801 ADC478F24F4E03F0 0000008000-E800 4DB0B78700CF7B73 0000008000-F800

APPROVED

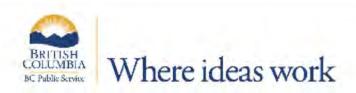
AUTH# 854978 THANK YOU

00-025

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST 13509679RT0001



Travel Voucher (Restricted Use)

Control No.

E131545

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, Da Client O	vid rganization r General		Persor	Employ nal Inform Job Tit Ministe	vee ID ation le er		Phon (250	e Numi) 387-18 el Grou	366		
5. Date 0 2019/07	Completed /15	6. Fiscal Y 2020	'ear	7. Sp	ecial Che	que Issue		8. Che	que Stu	b Informat	tion
Type of Travel 14. Reason for Travel Ministerial travel 12. Mailing Address for Cheque								Heado Vanco	uarters ouver		
	9044 Stn Prov Govt		V8W 9E2	1							
16. Travel Dates	vel Places Travelled		18. Pe	ersonal nicle Use	19. Other Transport	20. & 2° Meal	s	2. odging	20. & 21. Miscellaneous		
2019 06/27 06/28 07/03 07/04 07/05 07/08 07/10 07/15	Destination Vancouver Van-Vic-Van HJ Vnacouver Vancouver Vancouver Vancouver Vancouver Vancouver Vancouver	Start 0800 0900 0700 0800 0830 0800 0800	End 1100 1500 1700 1100 1600 1330 1530 1800	Km 84	0.00 46.20 0.00 0.00 0.00 0.00 0.00 0.00	Costs 18.75 23.62 19.00 19.00 19.00	27.0 27.0	ot 00	Costs	Cost	Describe
TOTALS	OF COLUMNS		1		36 . \$ 46.20	37 . \$ 118.37	38 . \$ 54		9. \$ 0.00	40 . \$ 0.00	Claim Total \$ 218.57
18.			51. S	570B 5702 5750	52. Project 1500000 15MTCCA		Gove	Supplier Code Government Financial Information		Amount \$ 164.57 \$ 54.00	
	vel Advance	7-		T.	- 4						
	105			- 1		AMOU	INT DUE	TO EM	PLOYEE		54. \$ 218.57
- Certifie disburse a result	loyee Signature (Se ed this travel expens ements made and/or of travel on governm h I have not been an	e claim is a t allowances ent busines	rue statem to which I a s as detaile	am enti	tled as	Print Name			Date	Signed	
56. Sper	nding Authority Sig ed correct pursuant t tration Act and relate	o section 32				Print Name			Date	Signed	
- Requis	nent Authority Sign sition for payment pu tration Act.	rsuant to se	Audit Trail ction 32 of	the Fin		Print Name			Date	Signed	

Ministry Payment Authority ARCS 1050-06

Audited 2019Aug13

Notes for Travel Voucher (Restricted Use) E131545 for Eby, David

1 note(s) returned.

Created On	Author	Note
2019/07/15 12:11:01	Normand, Nicole (IDIR\NNORMAND) Nicole.Normand@gov.bc.ca	June 27, AG Ministry event/mtgs, parking 18.75 June 28, AG Ministry event/mtgs, parking 16.00 and 7.62, mileage to/fm Surrey 84 km July 3, Van-Vic HJ, AG ministry mtgs, full day -B/D 27.00 July 4, AG Ministry mtgs, parking 19.00 July 5, AG Ministry mtgs, parking 19.00 July 8, AG Ministry mtgs, parking 19.00 July 10, AG Ministry mtgs, parking 19.00 July 15, Van-Vic-Van HJ, AG Ministry mtgs, full day -B/D 27.00

Production *** Copyright © Government of British Columbia

asy ra .. 'acific Centre ot 9

'ayment Receipt

tation name: Exit Howe Cash

ntry: 27/06/19 8:25 AM ayment date: 27/06/19 10:35

and no. Personal Information

ue: CAD 18,75 ariff: CAD 18.75 eduction: CAD 0.00 aid with: CAD 18.75 mount change: CAD 0.00 hange owed: CAD 0.00

ST #:101476547

Government Financial Information

JEX eq 002925 018 rchase 19/06/27 10:35:40 Jth 524465 PROVED /

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

> Government Financial Information

GST# 898783089

PayBy Phone location 3016

License Plate Number Personal Information

Expiration Date/Time

Purchase Date/Time: 04:53pm Jun 27, 2019 Total Parking: \$6.00 Total Taxes: \$1.62 Rate: Evening Flat Rate Pmt Type: CC (Swipe) \$7.62 Total Paid: \$7.62

Ticket # 00014403 S/N #: 500012130227 Setting: 4848 Mach Name: 4848 B

Government Financial Information Am-

#: 584268

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

Government Financial Information

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

Government Financial Information

CANADA PLACE

RECEIPT

TRAN INTIME OUTTIME FEE CC#

Government Financial Information

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

942 97/10 98:11 97/10 15:11 S19.00 Information

From: Passenger Services <PassengerServices@helijet.com>

Sent: July 4, 2019 9:52 AM

To: Addo, Wolfgang AG:EX

Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

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

Booking Government Financial Information		- 1876-1957	
Friday, June 7, 2019	Invoice #425745		
	SALE - Seat Sale \$109	er en	\$103.81
901 07:10 Vancouver Harbour (Downtown)	+ GST	kalpin kang 1935 Angun (1935 angun 1944) (1944) (1945) (1944) (1944) (1944) (1944) (1944) (1944) (1944) (1944)	\$5.19
07:30 Nanaimo Harbour (Downtown)	Billing	en Salven der Grote (1975) (1976) (1986) (1986) (1976) (1976) (1976) (1976) (1976) (1976) (1976) (1976) (1976) U	\$103.81
20 minutes	Taxes	i Graderia (1975 (n.)) Alberte (1) antiqui de ministra (1) ministra (1) ministra (1) ministra (1) ministra (1)	\$5.19
Confirmed	Grand Total		\$109.00
1 Passengers - Sale	Mastercard		\$109.00
David Eby, Male	Date / Time	June 7, 2019 @ 6:47:39 AM Government Financial Information	V SIGNATURA SOURCE
Add to Calendar	Summary Expiration	P4	

From:

Passenger Services < Passenger Services@helijet.com>

Sent: To: July 4, 2019 9:52 AM Addo, Wolfgang AG:EX

Subject:

Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

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

Booking Government Financial Information	The William		
Friday, June 7, 2019	Invoice #425746		
914	SALE - Seat Sale \$1	.09	\$103.81
16:25 Nanaimo Harbour (Downtown)	+ GST		\$5.19
16:45 Vancouver Harbour (Downtown)	Billing	temperatura de de la companie de la La companie de la co	\$103.81
20 minutes	Taxes	And a transfer over the control of t	\$5.19
Confirmed	Grand Total		\$109.00
1 Descendare Solo	Mastercard		\$109.00
1 Passengers - Sale . David Eby, Male	Date / Time	June 7, 2019 @ 3:35:27 PM	
	Summary	Government Financial Information	
Add to Calendar	Expiration	The (past)	
Av64-200-2-1	Expiration	41104011	0000

From:

Passenger Services < Passenger Services@helijet.com>

Sent: To: July 4, 2019 10:29 AM Addo, Wolfgang AG:EX

Subject:

Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

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

ACCESSOR OF SALES OF THE SALES			
Monday, June 17, 2019	Invoice #429596		
707	FARE-YWH-FULL_	Summer2019	\$228.57
707 08:40 Vancouver Harbour (Downtown)	+ GST	making notahing ne-sustration sekananan neberah melebagai kelabatan ((1995) bil) Sekalebaran	\$11.43
09:15 Victoria Harbour (Downtown)	Billing	i. Namus termen form lumin mellin meges 1 (1994 (15) (1994 are desimal ative) (1994 (1994 al.) (1994 al.)	\$228.57
35 minutes	Taxes	manimos magnificadas companya dali ambali delebu deli 11 febber 12 febber (100 mendende del pam (2000) 100 a sebi min del 1905 and i	\$11.43
Confirmed	Grand Total		\$240.00
1 Parameter Off Paril	Mastercard		\$240.00
1 Passengers - Off-Peak . David Eby, Male	Date / Time	June 17, 2019 @ 8:14:54 AM	
	Summary	Government Financial Information	000140000000000000000000000000000000000
Add to Calendar	Expiration	mrSelfiles (grate	

From: Passenger Services <PassengerServices@helijet.com>

 Sent:
 July 4, 2019 10:29 AM

 To:
 Addo, Wolfgang AG:EX

Subject: Thank you for choosing to take off with Helijet!



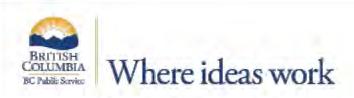
Please review your reservation below.

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

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

Monday, June 17, 2019	Invoice #429597	167	
**************************************	FARE-YWH-FULL_	Summer2019	\$228.57
722 15:50 Victoria Harbour (Downtown)	+ GST	1940 mily to no creation of a state of the state in the man and the control of the state of the state of the state in the state of the	\$11.43
16:25 Vancouver Harbour (Downtown)	Billing	ent Activity (processed American City 100 (box et al. 11 or a remit) (100 (box et al. 100 (box	\$228.57
35 minutes	Taxes	Mademiles 481 (15-949), Fl. D. M. C. Wein, M. D. C.	\$11.43
Confirmed	Grand Total		\$240.00
1 Passangara Off Bask	Mastercard		\$240.00
1 Passengers - Off-Peak . David Eby, Male	Date / Time	June 17, 2019 @ 2:40:54 PM	
	Summary	Government Financial Information	
Add to Calendar	Expiration	11.2)1.1.1(101

AT20EXEPAL05



Travel Voucher (Restricted Use)

Control No.

E131722

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.

	vid rganization General		Personal li	e ID	Phone Number (250) 387-1866 Travel Group Code 4						
	Completed	6. Fiscal Ye		Minister 7. Spec	ial Chequ	ie Issue		8. Ch	neque Stul	Informa	ation
Type of			eason for Travel				1)	Head	Iquarters		
In Provin		Ministerial	Travel					Van	couver		
	ng Address for Che 9044 Stn Prov Govt		VOW OES								
16. Travel Dates 2019 06/24 06/25 06/26 06/28 08/12	17.	Start 0700 0800	End 2359 1900 1800	100	rsonal icle Use Cost 0.00 0.00 0.00 49.50 0.00	19. Other Transport Costs 30.75 Person 1 71.00	12	als ost .50	22. Lodging Costs	20. & 21 Mi Cost	1. scellaneous Describe
	06/24-28 CHARTER				36.	1236	38.		39.	40 . \$ 0.0	Claim Total Personal Information
8. Client	OF COLUMNS 49. Resp. 1500 1500 1500 105	2	rice Line 10005 10005	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ 49.50 52 . 02 750	Project 1500000 15MTCC	4	52.00 I5. Govern	\$ 0.00 Supplier C ment Financia attion	ode	Amount \$ 176.25 Personal Information * \$ 27.00
	vel Advance						- 2	-		_	
1	105					AMOUN	IT DUE	TO E	MBI OVEE	-	54 \$ 203 25 Personal Informatio
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				d as	AMOUNT DUE TO EMP			Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						int 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)

Production *** Copyright © Government of British Columbia

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

Audited by PL Sep 13-19

Notes for Travel Voucher (Restricted Use) E131722 for Eby, David

2 note(s) returned.

Created On	Author	Note
2019/08/28 12:00:20	Normand, Nicole (IDIR\NNORMAND) Nicole.Normand@gov.bc.ca	June 24, Van-PG-Kwadacha. Van-PG AC, PG-Kwadacha flt cost/portion of meals/accommodation on journal voucher (attached to travel voucher); taxi to Van AP 30.75 Person; claim breakfast \$12.50 June 25, Kwadacha, meals/accommodation on JV (attached to TV) June 26 Kwadacha-PG-Van. Kwadacha-PG flt cost/portion of meals on JV (attached to TV), PG/Van AC, taxi to PG AP \$35.00; taxi fm Van AP \$36.00 June 28, Van-Surrey-Van, claim mileage 90km \$49.50
2019/08/28 12:06:16	Normand, Nicole (IDIR\NNORMAND) Nicole.Normand@gov.bc.ca	Aug 12, Van-Vic-Van HJ claim full day meal deduct B/D \$27.00

Production *** Copyright © Government of British Columbia

#86 -- ANK DR VANCOUVER

Government Financial

CARD

Information

CARD TYPE

DATE

2019/06/24

AMEX

TIME

CLERK ID

8031 06:11:12

RECEIPT NUMBER

H85020507-001-003-394-0

PURCHASE

AMOUNT

\$30.75

TIP

Personal Information

TOTAL

AMERICAN EXPRESS A000000025010801 F2EE77C1E5C16970 0000008000-E800

APPROVED

AUTH# 828724

00-025

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECURDS

GST105/42447RTORE :

Form #06

Received from

The sum of (includes TAX)

Taxi fare from

to

Driver

BEL AIR TAXI 2121 HARTLEY AVENUE COQUITLAM BC V3K 6Z3 6045241111

SALE

Server #: 007063

Batch #: 799

REF#: 00000006 SEQ: 799001001006

06/26/19 APPR CODE: 815763

AMERICAN EXPRESS
Government Financial

Information

18:35:31

AMOUNT TIP TOTAL

\$36.00 Personal Informatio

00 - APPROVED - uuu

AMERICAN EXPRESS AID: A000000025010801 TVR: 00 00 00 80 00 TSI: E8 00

> Thank You Please Come Again BEL AIR TAXI #025 COQUITLAM BC

...



Ministry of Finance INVOICE CODING SHEET

RETURN CHEQUE TO MINISTRY? (if yes, enter "D")

FOREIGN CURRENCY OR WIRE? (if yes, enter "\$" for foreign and "W" for Wire transfer)

Link to Invoice Coding Sheet completion instructions.

										•	
PAYEE NAME	вмо					*	SUPPLIER	.#	208156	* SI	TE <u>001</u>
CONTRACT/PO	#		INVOICE DAT	Έ	17-SEP-2		_ INVOI	CE #	17SEP	2019-KW	ADACHA
DATE INVOICE					55	•••					
RECEIVED		EP-2019 ммм-үүүү	DATE GO	OODS/	SERVICES I	REC'D	D	D-MMM-YYYY		RECEIPT #	
NAME &/OR AD	DRESS OVERRIDE	:			DESCRIPT	ION FC	OR CHEQU	JE STUB:			
					GEN GLP KWADAC				BY AND	JESSICA SN	ИІТН
DATE CHQ/EFT	REQ'D				I.						_
(ONLY IF URGENT)	·		GL DATE	(if app	olicable)				PA	Y ALONE?	YES
		DD-MMM-YYYY					DD-MMN	I-YYYY			
OFA STOB & AS	SET # (If applicable)	:									
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	PST & G	X CODE ST, GST, PST, GST avel, Other	CL	RESP	SERVICE LINE	sтов	PROJECT	NAME & SUPPLIER # if STOB 57
-289.54	-287.54					105	15002	10005	5702	1500000	
144.77	144.77					105	15002	10005	5702	150000	Personal DAVID EBY Information
144.77	144.77					105	15002	10005	5702	150000	JESSICA SMITH Personal Information
0.00	TOTAL										
* EXPENSE AUT	HORITY (EA) INFO	ORMATION:			* QUALIF	IED RE	CEIVER (QR) CER	ΓΙΓΙCΑΤ	ION:	
*	DERRICK	HARDER			*			IJA POLE			
	EA PRINTED				-		3/1	QR PRINT			
* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:								ed have been i	nspected or	reviewed; and the	e goods or services were
Note: This is also the line description displayed on GL detail reports.						tity and sui	itable quality; s	ervices: as con	tracted, app		oles and/or performance
			•		criteria met;	or other co	onditions, if any	, nave been m	et).		
					*						
								QR SIGI	NATURE		
ADDITIONAL IN	FORMATION OR	INSTRUCTIO	NS:		<u> </u>						
···	, , , , , , , , , , , , , , , , , , ,										

^{*} Note: Fields with an asterisk do not need to be completed for iProcurement invoices. FIN FSA 017 REV. OCT/16

Poldrugovac, Saija FIN:EX

From: Harder, Derrick AG:EX

Sent: September 17, 2019 3:51 PM
To: Poldrugovac, Saija FIN:EX
Cc: Normand, Nicole AG:EX

Subject: RE: FOR APPROVAL: KWADACHA ZERO DOLLAR INVOICES

approved

From: Poldrugovac, Saija FIN:EX

Sent: Tuesday, September 17, 2019 10:52 AM

To: Harder, Derrick AG:EX <Derrick.Harder@gov.bc.ca>
Cc: Normand, Nicole AG:EX <Nicole.Normand@gov.bc.ca>
Subject: FOR APPROVAL: KWADACHA ZERO DOLLAR INVOICES

Hi Derrick,

The above 3 invoices are to attach the Minister and Jessica's Kwadacha travel expenses to their supplier numbers. This won't initiate any payments as they will be entered as Zero Dollar in CAS. This is a step that we have to take as Court Services didn't attach the supplier numbers and it's needed to ensure that public accounts are correct.

Please le me know if you have any questions. If not, a simple approval via email will suffice.

Thanks so much,

~Saija

Kwadacha/Tsay Keh Dene Billing		ST	OB 7016	S	TOB 6920	SI	TOB 6004	STO	DB 6004	ST	OB 7016	-	
					OOD	_	CCOMM.		NSPORT			1	
		FL	IGHT/IN	1		1		1	into Citt	_	IGHT/OUT	T	OTAL
JUDICIARY					- 7					-		-	
Richard Hewson	Judge	\$	597.94	\$	216.90	\$	388.21	\$	80.31	\$	648.10	S	1,931.46
Sub-Totals		\$	597.94			\$	388.21		80.31	\$	648.10	1 \$	1,931.46
COURT CLERKS & COOK													
COURT CLERKS & COOK	0	-	****	-		-			-				
Hillary Lewis	Supervisor	\$	597.94		216.90	\$	388.21		80.32	-	648.11		1,931.48
Maeve O'Malley	Clerk	\$	597.94			\$	388.21		80.32	\$	648.11		1,931.48
Kourtney Dechant	Clerk	\$	597.94		216.90		388.21		80.32	\$			1,931.48
Sub-Totals		\$	1,793.82	\$	650.70	\$	1,164.63	\$	240.96	\$	1,944.33	\$	5,794.44
BILL: AIRLINES, ACCOMMODATION	L FOOD TO:	-											
David Eby	Minister	\$	597.94	\$	144.77		220.50		60.00		E 77 F 6		* **
Jessica Smith	Minister's Assistant	\$	597.94		144.77				\$0.00		577.50	-	1,540.71
Lori Henry	Native Courtworker						220.50		\$0.00		577.50		1,540.71
Andrea Turton	Defence	\$	597.94			\$	388.21		80.31		648.11		1,931.47
Ben Levine		\$	597.94	2	216.90		388.21	\$	80.31	\$	648.11		1,931.47
Trevor Cockfield	MCFD	\$	597.94		\$0.00		236.25		\$0.00		\$0.00	100	834.19
	Crown	\$	597.94		216.90		388.21	\$	80.31	\$	648.11		1,931.47
Raylene Bryce	MCFD		\$0.00		144.77	\$	354.38		\$0.00		\$0.00		\$499.1
Denice McKay	MCFD		\$0.00		216.90	\$	506.34	\$	80.32		\$0.00		\$803.56
Susie Gray	Defence	\$	597.94		216.90		388.21		80.32	\$	648.10	\$	1,931,47
Leya Borhaven	Adult Probation	\$	597.94	\$	216.90		388.21	\$	80.32	\$	648.10	\$	1,931.47
Coleen Hodgson	Cook		\$0.00		\$0.00		\$0.00		\$0.00	-	\$0.00		.,
Chris Tyler	Kwadacha Nation		\$0.00	\$			\$0.00		\$0.00		\$0.00	1	\$144.77
Shannon Froelich	Kwadacha Nation		\$0,00	-	144.77		\$0.00		\$0.00	-	\$0.00		\$144.77
Sub-Totals		\$			2,025.25	\$	3,479.02		\$481.89	\$			15,165.21
SHERIFFS												1	
Eric Leblond	Ob a diff								201				
	Sheriff		\$0.00	1	216.92		\$0.00		\$0.00		\$0.00		\$216.92
Rudy Sans	Sheriff		\$0.00		216.90		\$0.00		\$0.00	200	\$0.00		\$216.90
Walter Baxter	Sheriff		\$0.00	\$	144.75	\$	236.24		\$0.00	\$	577.50		\$958.49
Sub-Totals		\$	-	\$	578.57		\$236.24		\$0.00		\$577.50		1,392.31
PRISONERS												\$	•
Cub Tatala												\$	
Sub-Totals		\$		\$	•	\$	- •	\$	•	\$		\$	-
		-				_							
TOTALS			7 477 00		0.121.10								
TOTALO			7,175.28		3,471.42	5	5,268.10	\$	803.16	\$	7,565.46	\$	24,283.42
						_							
										H			
		+						TOT	AL EXPE	IDIT	TURE	\$	24,283.42
								DIFF	ERENCE			\$	
	INVOICE #	AM	OUNT	-		-		77					
Food Costs -	V		1,400.41	-		-		INDIC	NCEP.			_	
Food Preparation & Services-	Government Financial	\$	2,071.01	_		-	_		DICED	_		-	
AirFare In	Information		7,175.28		-	_		JV				_	
AirFare Out			5.832.96	_		-							
Swadacha AirFare Out				-		-							
			1,732.50			_							
Accom @ \$120/day-Kwadacha		\$	3,748.50										
Accom @ \$105.00/day-Tsay Keh Dene Set up & Bus & Admin Fee/Rental		\$	1,519.60										
		S	803.16										



Ministry of Finance **INVOICE CODING SHEET**

RETURN CHEQUE TO MINISTRY? (if yes, enter "D")

FOREIGN CURRENCY OR WIRE? (if yes, enter "\$" for foreign and "W" for Wire transfer)

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME	CENTRAL M	OUNTAIN A	IR LTD			*	SUPPLIER	t#	808550) * SI	TE <u>001</u>
CONTRACT/PO	#		INVOICE DAT	E	17-SEP-2						ADACHA
DATE INVOICE					DD-MMM-YY	YY					
RECEIVED	17-SI	SERVICES I	REC'D	D	D-MMM-YYYY		RECEIPT #				
NAME &/OR AD	DRESS OVERRIDE	:			DESCRIPT	ION FC	R CHEQ	JE STUB:			
					GEN GLP : KWADACI				EBY AN	ID JESSICA	SMITH
DATE CHQ/EFT	REQ'D		GL DATE	(if ann	olicable)				РΔ	Y ALONE?	VES 🗆
(ONLY IF URGENT)		DD-MMM-YYYY	GE DATE	(ii app	measicy		DD-MMN	1-YYYY	'^	I ALOIVE:	123 []
OFA STOB & AS	SET # (If applicable)	:									
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	PST & GS	X CODE ST, GST, PST, GST avel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
-2,350.88	-2,350.88					105	15002	10005	5712	15MTSA C	Government
1,175.44	1,175.44					105	15002	10005	5712	15MTSA C	DAVID EBYInformation
1,175.44	1,175.44					105	15002	10005	5712	15MTSA C	JESSICA SMITH Government Financial Information
0.00	TOTAL										
* EXPENSE AUT	HORITY (EA) INFO	ORMATION:			* QUALIF	IED RE	CEIVER (QR) CER	ΓΙ F ICAT	ION:	
*	DERRICK				*		SA	IJA POLE			
* DDIEE DAVMENT	EA PRINTED T DESCRIPTION FOR		TION:						nspected or	reviewed; and th	e goods or services were
	the line description d				properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).						
					*			OR SIGI	NATURE		
								۵., ۵, ۵,			
ADDITIONAL IN	FORMATION OR	INSTRUCTIO	NS:								

FIN FSA 017 REV. OCT/16

^{*} Note: Fields with an asterisk do not need to be completed for iProcurement invoices.

Poldrugovac, Saija FIN:EX

From: Harder, Derrick AG:EX

Sent: September 17, 2019 3:51 PM
To: Poldrugovac, Saija FIN:EX
Cc: Normand, Nicole AG:EX

Subject: RE: FOR APPROVAL: KWADACHA ZERO DOLLAR INVOICES

approved

From: Poldrugovac, Saija FIN:EX

Sent: Tuesday, September 17, 2019 10:52 AM

To: Harder, Derrick AG:EX <Derrick.Harder@gov.bc.ca>
Cc: Normand, Nicole AG:EX <Nicole.Normand@gov.bc.ca>
Subject: FOR APPROVAL: KWADACHA ZERO DOLLAR INVOICES

Hi Derrick,

The above 3 invoices are to attach the Minister and Jessica's Kwadacha travel expenses to their supplier numbers. This won't initiate any payments as they will be entered as Zero Dollar in CAS. This is a step that we have to take as Court Services didn't attach the supplier numbers and it's needed to ensure that public accounts are correct.

Please le me know if you have any questions. If not, a simple approval via email will suffice.

Thanks so much,

~Saija



Central Mountain Air Ltd.

PO Box 998 Smithers, BC V0J 2N0 Canada

Phone: (250) 847-5613 Fax: (250) 847-2517

Government Financial Number: Page: Date: Information 02/07/2019

Sold Court Registry
To: #2050-250 George Street
Prince George, BC V2L 5S2

Ship #2050-250 George Street Prince George, BC V2L 5S2

Attn: Heather Johnston

Attn: Heather Johnston

Reference - P.O. No.	Customer No. Government Financial Information	Salesperson	Ship Via	Terms Code	
	Information			11	
Descrit	otion/Comments			An	nount
June 24,	, 2019 Charter : Ware-return				443.60
Airport A	IF fee				325.00
Terminal	l fee				65,00

Remit To: Central Mountain Air Ltd. PO Box 998 Smithers, BC VOJ 2NO Canada

GST

341.68

6,833,60
341.68
7,175.28
0.00
0.00
7,175.28





Central Mountain Air Ltd.

PO Box 998 Smithers, BC V0J 2N0

Canada Phone: (250) 847-5613 Fax: (250) 847-2517

Number: Page: Date:

Government Financial Information

02/07/2019

Sold

Court Registry #2050-250 George Street Prince George, BC V2L 5S2 To:

Attn: Heather Johnston

Ship #2050-250 George Street To: Prince George, BC V2L 5S2

Attn: Heather Johnston

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
	Government Financial	1		1

	Description/Comments			Amount
	June 27, 2019 Charter PG-Tsay Keh-return			5,490.20
	Terminal fees			65.00
	, .			
				:
1			, .	
	·			
		·		

Remit To:

Central Mountain Air Ltd. PO Box 998 Smithers, BC V0J 2N0 Canada

GST

277,76

1	
Subtotal before taxes	5,555.20
#10087 2852 Total taxes	277.76
Total amount	5,832.96
Payment received	0.00
Discount taken	0.00
Amount due	5,832.96





Ministry of Finance INVOICE CODING SHEET

RETURN CHEQUE TO MINISTRY? (if yes, enter "D")

FOREIGN CURRENCY OR WIRE? (if yes, enter "\$" for foreign and "W" for Wire transfer)

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME	TSAY KEH DE	ENE BAND				*	SUPPLIER	R#	264202	.4 * SI	TE <u>001</u>
CONTRACT/PO #	#		INVOICE DAT	E	17-SEP-2		INVOI	CE #	17SEP	2019-KW	'ADACHA
DATE INVOICE	47.6									·	
RECEIVED		EP-2019 -ммм-үүүү	DATE GO	OODS/	SERVICES I	REC'D	D	D-MMM-YYYY		RECEIPT #	:
NAME &/OR AD	DRESS OVERRIDE	.:			DESCRIPT	ION FC	OR CHEQU	JE STUB:	_		
					GEN GLP KWADAC				1INISTEF	R EBY AND	JESSICA SMITH
DATE CHQ/EFT (ONLY IF URGENT)	REQ'D		GL DATE	(if apr	olicable)				PA	Y ALONE?	YES 🗍
(ONLY IF ONGLIN)	1	DD-MMM-YYYY		V 1-1	Z		DD-MMM	1-YYYY			. т. е.
OFA STOB & AS	SET # (If applicable)	· <u> </u>									
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	PST & GS	AX CODE IST, GST, PST, GST ravel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
-220.50	-220.50					105	15002	10005	5702	1500000	Governme
220.50	220.50					105	15002	10005	5702	1500000	Financial DAVID EBY Information
-220.50	-220.50					105	15002	10005	5702	1500000	
220.50	220.50	ļ				105	15002	10005	5702	1500000	JESSICA SMITH Government Financial Information
		<u> </u>	<u> </u>	<u> </u>		<u> </u>					
				<u> </u>		<u> </u>	<u> </u>	<u> </u>			
						 	 	 	<u> </u>		1
			<u> </u>	<u> </u>		L					
0.00	TOTAL										
* EXPENSE AUT	HORITY (EA) INFO	ORMATION:			* QUALIF	IED RE	CEIVER (QR) CER	TIFICAT	ION:	
*	DERRICK I				* SAIJA POLDRUGOVAC QR PRINTED NAME						
* BRIEF PAYMEN?	T DESCRIPTION FOR		TION:		The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered,						
	the line description di						itable quality; s onditions, if any			ropriate delivera	ibles and/or performance
					*			OR SIG	NATURE		
ı								QI SIGI	NATONE		
ADDITIONAL IN	FORMATION OR	INSTRUCTIO	NS:								

^{*} Note: Fields with an asterisk do not need to be completed for iProcurement invoices. FIN FSA 017 REV. OCT/16

Poldrugovac, Saija FIN:EX

From: Harder, Derrick AG:EX

Sent: September 17, 2019 3:51 PM
To: Poldrugovac, Saija FIN:EX
Cc: Normand, Nicole AG:EX

Subject: RE: FOR APPROVAL: KWADACHA ZERO DOLLAR INVOICES

approved

From: Poldrugovac, Saija FIN:EX

Sent: Tuesday, September 17, 2019 10:52 AM

To: Harder, Derrick AG:EX <Derrick.Harder@gov.bc.ca>
Cc: Normand, Nicole AG:EX <Nicole.Normand@gov.bc.ca>
Subject: FOR APPROVAL: KWADACHA ZERO DOLLAR INVOICES

Hi Derrick,

The above 3 invoices are to attach the Minister and Jessica's Kwadacha travel expenses to their supplier numbers. This won't initiate any payments as they will be entered as Zero Dollar in CAS. This is a step that we have to take as Court Services didn't attach the supplier numbers and it's needed to ensure that public accounts are correct.

Please le me know if you have any questions. If not, a simple approval via email will suffice.

Thanks so much,

~Saija

The state of the s

KWADACHA NATION

497 Third Avenue

1

0

Tel: (250) 563-4161

Prince George, BC V2L 3C1

Fax: (250) 563-2668

Ministry of Attorney General Regional Office Suite 2050, 250 George Street Prince George, BC V2L 5R3

Invoice No.	Page
Government Financial Information	1
Invoice D	ate
June 30, 2	019
Total Du	ie .
4,057.6	3

INVOICE

S Ministry of Attorney General Regional Office
I Suite 2050, 250 George Street Prince George, BC V2L 5R3

Government Financial Information		Normal Terms
Customer No.	Purchase Order No.	Ship Via Terms
	1	

0

Oty Ordered	Description	Unit Price	Disco	unt	Extended Price
1.00	KNCA Flying Services flight June 26, 2019	550.00	0	%	\$550.00
2.00	Fort Ware, BC #2092	105.00	0	%	\$210,00
6.00	Fort Ware, BC #2093	105.00	0	%	\$630.00
2.00	Fort Ware, BC #2095	105.00	0	%	\$210.00
2.00	Fort Ware, BC #2096	105.00	0	%	\$210.00
2.00	Fort Ware, BC #2097	105.00	0	%	\$210.00
2.00	Fort Ware, BC #2098	105.00	0	%	\$210.00
14.00	Fort Ware, BC #2099	105.00	0	%	\$1,470.00
1.00	Kwadacha Community Store Charges #170351	116.49	0	%	\$116.49
1.00	Kwadacha Community Store Charges #170455 Kwadacha Community Store Charges #170454	30.08 26.06	0	%	\$30.08 \$26.06
Comments	GST #10739 6202 RT0001		Subtotal GST/HS Sales Ta	0.00	3,872.63 185.00 0.00
	History Co.		Total		4,057.63

Customer Copy

Sold Frank

KWADACHA NATION

497 Third Avenue

Tel: (250) 563-4161 Fax: (250) 563-2668

Prince George, BC V2L 3C1

Ministry of Attorney General Regional Office Suite 2050, 250 George Street

Prince George, BC

V2L 5R3

ò

ŀ

L

L

INVOICE

Invoice No.	Page
Government Financial Information	1
Invoice Da	te
June 30, 20	19
Total Due	F
1,596.00	

Ministry of Attorney General
Regional Office
Suite 2050, 250 George Street
Prince George, BC
V2L 5R3

Customer No.	Purchase Order No.	Ship Via	Terms	
Government Financial Information			Normal Terms	

0

Qty Ordered	Description	Unit Price	Discount	Extended Price
2.00 4.00	KNCA Flying Services flight June 26, 2019 David Eby, Jessica Smith Whitehouse Accommodations - Fort Ware, BC #2099 David Eby, Jessica Smith	550.00 105.00	0 % 0 %	\$1,100.00 \$420.00
Comments	S: GST #10739 6202 RT0001		Subtotal GST/HST Sales Tax	1,520.00 76.00 0.00
			Total	1,596.00

Accounting Copy

From: Passenger Services <PassengerServices@helijet.com>

 Sent:
 June 4, 2019 11:32 AM

 To:
 Addo, Wolfgang AG:EX

Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

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

Thursday, May 9, 2019	Invoice #372631	more than the second	
	FARE-YWH-FULL	_Winter2019	\$333.33
730 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	Date / Time	May 9, 2019 @ 4:42:33 PM	
	Summary	Government Financial Information	
Add to Calendar	Expiration		

From:

Passenger Services < Passenger Services@helijet.com>

Sent:

June 4, 2019 11:31 AM Addo, Wolfgang AG:EX

To: Subject:

Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

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

Thursday May 16 2010			
Thursday, May 16, 2019	Invoice #372633		
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 December Full Form	Mastercard		\$350.00
1 Passengers - Full-Fare David Eby, Male	Date / Time	May 16, 2019 @ 5:21:16 PM	
, buttu Edy, Marc	Summary	Government Financial Information	HI (
Add to Calendar	Expiration	(c. cardina	

From: Passenger Services < PassengerServices@helijet.com>

Sent: June 4, 2019 11:31 AM

To: Addo, Wolfgang AG:EX

Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

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

Booking Government Financial Information			
Thursday, May 30, 2019	Invoice #388620		
	FARE-YWH-OffPe	ak_Winter2019	\$238.09
858 18:40 Victoria Harbour (Downtown)	+ GST	TO SECULIAR CONTRACTOR	\$11.90
19:15 Vancouver Harbour (Downtown)	Billing	[Mages to extract for the page of the department associated agree and the common that the page of the	\$238.09
35 minutes	Taxes	н өмжө Болен өн башталарын өсөсө жоо болун (2012-41111-2000) - өсөгө төрөөсөө үй байлан бөсөөсө төгөө сөгө сөгө	\$11.90
Confirmed	Grand Total		\$249.99
1 Passengers - Off-Peak	Mastercard		\$249.99
. David Eby, Male	Date / Time	May 30, 2019 @ 5:26:26 PM	GP //45 5411
	Summary	Government Financial Information	
Add to Calendar	Expiration		

Croteau, Caitlin AG:EX

	-	
Carrier		

Passenger Services < Passenger Services@helijet.com>

Sent: To: August 20, 2019 2:54 PM Croteau, Caitlin AG:EX

Subject:

Thank you for choosing to take off with Helijet!

×	

Please review your reservation below.

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

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

Wednesday, July 3, 2019	Invoice #403741		
	FARE-YWH-FULL_S		\$228.57
705 07:50 Vancouver Harbour (Downtown)	+ GST	Complete the second sec	\$11.43
08:25 Victoria Harbour (Downtown)	Billing		\$228.57
35 minutes	Taxes		\$11.43
Confirmed	Grand Total Mastercard		\$240.00 \$240.00
1 Passengers - Off-Peak	Date / Time	July 3, 2019 @ 7:21:25 AM	
. David Eby, Male	Summary	Government Financial Information	1 1-14gag; 1-00770-0
Add to Calendar	Expiration	((1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	00 - 1000

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

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

Failure to change 1 hour prior or check-in 20 minutes prior to departure

will also result in the cancellation of any onward and/or return reservations

(additional cancellation fees may apply)

Wednesday, July 3, 2019	Invoice #403742		
**************************************	FARE-YWH-FULL_	5ummer2019	\$228.57
722	+ GST	x	\$11.43
15:50 Victoria Harbour (Downtown)	- x	* 111-	4 · · · · · · · · · · · · · · · · · · ·
16:25 Vancouver Harbour (Downtown)	Billing		\$228.57
35 minutes	Taxes	The Control of the Co	\$11.43
33 minutes	Grand Total		\$240.00
Confirmed	Mastercard		\$240.00
1 Passengers - Off-Peak	Date / Time	July 3, 2019 @ 3:33:57 PM	St. Coll. 15 July of Hotels are 3. 15-
. David Eby, Male	Summary	Government Financial Information	
7112 X 100 P	Expiration		
Add to Calendar	Authorization		
	Fully Changeab departure.	le / Refundable up to 5pm the day p	rior to
	changeable for	ext-day travel is non-refundable and same-day travel. Any cancellations v cancellation fee equal to the value	vill result in a
	Failure to chang	ge 1 hour prior or check-in 20 minute	es prior to
		n the cancellation of any onward an	d/or return

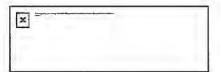
Normand, Nicole AG:EX

From: Passenger Services < PassengerServices@helijet.com>

 Sent:
 July 15, 2019 11:51 AM

 To:
 Normand, Nicole 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.

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

Booking Government Financial Information			
Monday, July 15, 2019	Invoice #419653		
851	FARE-YWH-FULL_S	Summer2019	\$228.57
07:00 Vancouver Harbour (Downtown)	+ GST	and the state of t	\$11.43
07:35 Victoria Harbour (Downtown)	Billing	TOTAL TOTAL SECTION FOR THE PARTY OF THE PAR	\$228.57
Dropoff:	Taxes	X - Hell H H. H. H. H. Market Service of the	\$11,43
Shuttle Requested	Grand Total		\$240.00
35 minutes	Mastercard		\$240.00
Confirmed	Date / Time	July 15, 2019 @ 6:32:49 AM	
	Summary	Government Financial Information	9109-1900
1 Passengers - Off-Peak	- Expiration	H 360 0	26
	AN AND A SECURIAR SECOND SECURITY	***	1 1-

Normand, Nicole AG:EX

From:

Addo, Wolfgang AG:EX

Sent:

July 10, 2019 3:22 PM

To: Cc: Smith, Jessica C AG:EX Normand, Nicole AG:EX

Subject:

FW: Thank you for choosing to take off with Helijet!

FYI

Wolfgang Addo, Administrative Assistant

Office of the Attorney General-Honourable David Eby 250-387-1866

Wolfgang.Addo@gov.bc.ca

From: Passenger Services < Passenger Services@helijet.com>

Sent: July 10, 2019 3:02 PM

To: Addo, Wolfgang AG:EX < Wolfgang. Addo@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#	Government Financial Information
	Name	David Eby
	Company	Minister Of Attorney General
	× 25	er er er er er er er er

Booking Government Financial Information

Monday, July 15, 2019	Invoice #419653	
	FARE-YWH-FULL_Summer2019	\$228.57
707	+ GST	\$11.43
08:40 Vancouver Harbour (Downtown)	ئىنىڭچى دەھىيەت يەدەپىيە يىمىيەت دەھىيادىنىڭ قىلىدىدە قولىدىدەن. قىلىنىڭ قىلىنىڭ قىلىنىڭ قىلىنىڭ يىلىنىڭ سىلىن ئىنىڭچى يەھىيەت يەدەپىيە يىمىيەت دەھىيادىنىڭ قىلىنىڭ قىلىنىڭ قىلىنىڭ قىلىنىڭ قىلىنىڭ قىلىنىڭ يىلىنىڭ سىلىنىڭ س	e y elimanen irriteta elimenti. Ere ilia ereta ji ila kirila yani elim
09:15 Victoria Harbour (Downtown)	Billing	\$228.57
35 minutes	Ťaxes	\$11.43
Confirmed	Grand Total	\$240.00
Committed		
	Fully Changeable / Refundable up to 5pr	n the day prior to
1 Passengers - Off-Peak	Fully Changeable / Refundable up to 5pr departure.	n the day prior to
1 Passengers - Off-Peak . David Eby, Male	departure.	* *
. David Eby, Male	departure. After 5pm all next-day travel is non-refu	ndable and only
. David Eby, Male	departure. After 5pm all next-day travel is non-refu changeable for same-day travel. Any can	ndable and only ncellations will result in
. David Eby, Male	departure. After 5pm all next-day travel is non-refu	ndable and only ncellations will result in
. David Eby, Male	departure. After 5pm all next-day travel is non-refu changeable for same-day travel. Any can a non-refundable cancellation fee equal one-way travel.	ndable and only ncellations will result in to the value of the
. David Eby, Male	departure. After 5pm all next-day travel is non-refu changeable for same-day travel. Any can a non-refundable cancellation fee equal one-way travel. Failure to change 1 hour prior or check-i	ndable and only ncellations will result in to the value of the
. David Eby, Male	After 5pm all next-day travel is non-refu changeable for same-day travel. Any can a non-refundable cancellation fee equal one-way travel. Failure to change 1 hour prior or check-i departure	ndable and only ncellations will result in to the value of the n.20 minutes prior to
· · · · · · · · · · · · · · · · · · ·	departure. After 5pm all next-day travel is non-refu changeable for same-day travel. Any can a non-refundable cancellation fee equal one-way travel. Failure to change 1 hour prior or check-i	ndable and only ncellations will result in to the value of the n.20 minutes prior to

Monday, July 15, 2019	Invoice #419654	
	FARE-YWH-FULL_Summer2019	\$228.57
726	+ GST	\$11.43
16:55 Victoria Harbour (Downtown)	de mayore e kersekaren seribakan cende marantekkan ene bela chinabasekkasmopsisana tang aparang sistema peri-	¥
17:30 Vancouver Harbour (Downtown)	Billing	\$228.57
35 minutes	Taxes	\$11.43
Confirmed	Grand Total	\$240.00
1 Passengers - Off-Peak	Fully Changeable / Refundable up to 5pm departure.	the day prior to
David Eby, Male	After 5pm all next-day travel is non-refun	
Add to Calendar	changeable for same-day travel. Any cand a non-refundable cancellation fee equal t one-way travel.	