

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



Control No.

E131438

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

5. Date Completed 2019/06/22	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Travel		Headquarters Vancouver

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
06/01	Vancouver	0800	1000		0.00	7.62	35.27			
06/03	Vancouver	1200	1800		0.00		25.00			
06/04	Vancouver	0830	1200		0.00		19.00			
06/10	Vancouver	0830	1030		0.00		30.00			
06/11	Vancouver	0830	1700		0.00		19.00			
06/12	Vancouver	0830	1800		0.00		19.00			
06/13	Vancouver	0700	1700		0.00		14.50			
06/14	Vancouver	0800	2030		0.00		26.00			
06/15	Vancouver	0800	1030		0.00		3.00			
05/30	Vancouver						27.65			
										Supplemental to F131348

TOTALS OF COLUMNS		36. \$ 0.00	37. \$ 190.77	38. \$ 0.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 190.77
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48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
105	15002	10005	5701	15mtvnc	Government Financial	\$ 27.65
105	15002	10005	5702	1500000	Information	\$ 163.12
105						
105						

[illegible]

			AMOUNT DUE TO EMPLOYEE	54.	\$ 190.77
--	--	--	------------------------	-----	-----------

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
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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

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**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 CA\$27.65

AMEX 2008

Station: BT63

30-May-2019 9:28:33PM

CA\$27.65 | Method: EMV

AMERICAN EXPRESS
Government Financial Information

DAVID EBY

Ref #: 915100191033

Auth #: 857957

MID: *****3884

AID: A000000025010801

AthNtwkNm: AMEX

PIN VERIFIED

THANK YOU FOR YOUR BUSINESS

Diamond Parking
GST# 898783089
PayBy Phone location 3016

License Plate Number
Personal Information

Expiration Date/Time

**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 # 0001877

S/N #: 500012130227

Setting: 4848

Mach Name: 4848 B

Government
Financial
Information

American Express

Rate: Weekend Flat Rate
Pmt Type: CC (Swipe)

S #: 599192

RECEIPT
Impark Lot - 1940
Vancouver Convention
Centre West
www.impactpark.com

Stall # 300

Expiration Date/Time

**06:00 PM
JUN 03, 2019**

Purchase Date/Time: 12:28pm Jun 03, 2019

Total Due: \$25.00

Total Paid: \$25.00

Ticket #: 00029632

S/N #: 100009060112

Setting: 1940 Ethernet

Mach Name: Meter 4

Government
Financial
Information

American Express

Rate: \$25.00 - Until 6 PM
Payment Type: Card

Auth #: 519641

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

Government
Financial
Information

June 4 - \$19.00

BLACK TOP & CHI
CABS
777 PACIFIC STREET
VANCOUVER, BC V6Z 2R7
6046813201
<https://www.btccabs.ca>

CANADA PLACE

RECEIPT

Transaction 21601965

TRAN IN TIME OUT TIME FEE CC#

Total

CA\$30.00

Tip

Personal
Information

Government
Financial
Information

5/25 05:11 05:48 05/27 16:40 \$19.00

June 11 - \$19.00

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

INSERT
THIS END UP

Westpark
1915345

RECEIVED FROM REQU DE	DATE	June 12 th 2019
CANADA PLACE		\$ 19.00
FOR POUR		19.00 100 DOLLARS
TAX REG. NO. N° DE TAXE		19.00
BY PAR		
		SDC715E

**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 Due: \$11.50 Rate: \$11.50 UNTIL 11:00 PM

Total Paid: \$14.50 Pmt Type: CC (Swipe)

Ticket #: 00006027

S/N #: 520015502197

Setting: 610 - Outside

Mach Name: Meter - 2

Government
Financial
Information

American Express

Auth #: i23486

Thank You!
Please come again

**INSERT
THIS END UP**

ROYAL CENTRE
VANCOUVER BC

RECEIPT A3
IN: 14/06/19 08:02
OUT: 14/06/19 09:21
PARK-DUR: 0:01:19
PAID: \$ 12.00
AMEX

Government Financial
Information

AAAAA

REF. 43
GST No. R100230770



Impark Parking Canada Corporation

impark

**INSERT
THIS WAY**

ROYAL CENTRE
VANCOUVER BC

RECEIPT A2
IN: 14/06/19 17:53
OUT: 14/06/19 20:30
PARK-DUR: 0:02:37
PAID: \$ 14.00
AMEX

Government Financial
Information

REF. 24
GST No. R100230770

impark

RECEIPT

Welcome To
The Westin Wall Centre

Stall # 91

Expiration Date/Time

**09:25 AM
JUN 15, 2019**

Purchase Date/Time: 08:25am Jun 15, 2019

Total Due: \$3.00 Rate: \$3 Hourly

Total Paid: \$3.00 Payment Type: Card

Ticket #: 00024036

S/N #: 300010270016

Setting: Westin Wall Centre

Mach Name: Ground Floor

Government
Card Financial
Information

American Express

Please Keep Ticket

As Receipt

Thank You!
Please come again

AT20EXESLP23



Where ideas work

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.

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 2019/07/09		6. Fiscal Year 2020		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial travel			Headquarters Vancouver
12. Mailing Address for Cheque PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
	*PCard	Start	End	Km	Cost
2019	Destination				
06/07	* Van-Nan-Van HJ	0700	1700		0.00
06/17	* Van-Vic-Van HJ	0800	1600		0.00
06/18	Van	0830	1700		0.00
06/19	Van	0800	1700		19.00
06/20	Van	0800	1700		19.00
06/21	* Van-Ft St Jn/Van(AC)	0600	2200		0.00
					80.85
					61.00
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 137.85
				38. \$ 100.50	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 238.35
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
105	15002	10005	5702	1500000	Government Financial Information
105	15002	10005	5750	1500000	MTCCA
105					
105					
Less Travel Advance					
105					
					54. \$ 238.35
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name	Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2019Jul18
SLP

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

1 note(s) returned.

Created On	Author	Note
2019/07/09 12:51:13	Normand, Nicole (IDIR\NNORMAND) Nicole.Normand@gov.bc.ca	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

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CANADA PLACE

RECEIPT

TRAN	IN TIME	OUT TIME	FEE	CC#
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06/18

\$19.00

Government
Financial
Information

CANADA PLACE

RECEIPT

TRAN	IN TIME	OUT TIME	FEE	CC#
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06/20

\$19.00

Government
Financial
Information

AMANO CINCINNATI CANADA, INC.

PRINTED IN U S A

0827641

ExpressParc Parking Receipt

337692

TRANS	IN TIME	OUT TIME	FEE	CC#
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06/19 08:21 06/19 18:00 \$19.00

Government Financial
Information

YELLOW CAB #188
1441 CLARK DR
VANCOUVER BC

CARD
CARD TYPE AMEX
DATE 2019/06/21
TIME 8724 06:31:21
CLERK ID 1
RECEIPT NUMBER
C85014710-001-003-169-0

PURCHASE
AMOUNT \$8.85
TIP
TOTAL
Personal Information

AMERICAN EXPRESS
A000000025010801
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

CARD
CARD TYPE AMEX
DATE 2019/06/21
TIME 7515 06:48:04
CLERK ID 1
RECEIPT NUMBER
C85055408-001-002-849-0

PURCHASE
AMOUNT \$36.00
TIP
TOTAL
Personal Information

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

APPROVED

AUTH# 844036 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST105762447RT0001

SURREY METRO TAXI 45
8299 129 ST
SURREY BC

CARD
CARD TYPE AMEX
DATE 2019/06/21
TIME 2231 21:55:47
CLERK ID 119
RECEIPT NUMBER
C85007672-001-001-677-0

PURCHASE
AMOUNT \$36.00
TIP
TOTAL
Personal Information

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

APPROVED

AUTH# 854978 00-025
THANK YOU

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IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 13509679RT0001

AT20EXESLP27



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131545

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Name Eby, David		Employee ID Personal Information		Phone Number (250) 387-1866	
Client Organization Attorney General		Job Title Minister		Travel Group Code 4	
5. Date Completed 2019/07/15		6. Fiscal Year 2020		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial travel			Headquarters Vancouver
12. Mailing Address for Cheque PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
	*PCard	Start	End	Km	Cost
2019	Destination				
06/27	Vancouver	0800	1100		18.75
06/28	Vancouver	0900	1500	84	46.20
07/03	* Van-Vic-Van HJ	0700	1700		0.00
07/04	Vnancouver	0800	1100		0.00
07/05	Vancouver	0830	1600		19.00
07/08	Vancouver	0800	1330		19.00
07/10	Vancouver	0800	1530		19.00
07/15	* Van-Vic-Van HJ	0700	1800		0.00
					27.00
					27.00
TOTALS OF COLUMNS				36. \$ 46.20	37. \$ 118.37
				38. \$ 54.00	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 218.57
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
105	15002	10005	5702	1500000	Government Financial Information
105	15002	10005	5750	15MTCCA	
105					
105					
Less Travel Advance					
105					
					54. \$ 218.57
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name	Date Signed

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2019Aug13
SLP

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

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Easy Pay ..
Pacific Centre
Lot 9

Payment Receipt

Station name: Exit Howe Cash

Entry: 27/06/19 8:25 AM

Payment date: 27/06/19 10:35

Card no. Personal Information

Due: CAD 18.75

Surcharge: CAD 18.75

Reduction: CAD 0.00

Aid with: CAD 18.75

Amount change: CAD 0.00

Change owed: CAD 0.00

ST #:101476547

Government Financial
Information

LEX

Seq 002925 018

Purchase 19/06/27 10:35:40

Auth 524465

APPROVED /

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

Government Financial
Information

Diamond Parking
GST# 898783089

PayBy Phone location 3016

License Plate Number
Personal Information

Expiration Date/Time

06:00 AM
JUN 28, 2019

Purchase Date/Time: 04:53pm Jun 27, 2019

Total Parking: \$6.00

Total Taxes: \$1.62

\$7.62

Total Paid: \$7.62

Ticket # 00014403

S/N #: 500012130227

Setting: 4848

Mach Name: 4848 B

Rate: Evening Flat Rate

Pmt Type: CC (Swipe)

Government

Financial Information

#: 584268

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

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 IN TIME OUT TIME FEE CC#

Government
Financial
Information

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

Government
Financial
Information

Addo, Wolfgang AG:EX

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.

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, June 7, 2019****901****07:10 Vancouver Harbour (Downtown)****07:30 Nanaimo Harbour (Downtown)****20 minutes****Confirmed****1 Passengers - Sale**

David Eby, Male

Add to Calendar**Invoice #425745****SALE - Seat Sale \$109****\$103.81****+ GST****\$5.19****Billing****\$103.81****Taxes****\$5.19****Grand Total****\$109.00****Mastercard****\$109.00****Date / Time****June 7, 2019 @ 6:47:39 AM****Government Financial Information****Summary****Expiration**

Addo, Wolfgang AG:EX

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.

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, June 7, 2019****914****16:25 Nanaimo Harbour (Downtown)****16:45 Vancouver Harbour (Downtown)****20 minutes****Confirmed****1 Passengers - Sale****David Eby, Male****Add to Calendar****Invoice #425746****SALE - Seat Sale \$109****\$103.81****+ GST****\$5.19****Billing****\$103.81****Taxes****\$5.19****Grand Total****\$109.00****Mastercard****\$109.00****Date / Time****June 7, 2019 @ 3:35:27 PM****Government Financial Information****Summary****Expiration**

Addo, Wolfgang AG:EX

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.

We look forward to welcoming you aboard your flight soon!

Customer Information**Account**

Customer #

Government Financial Information

Name

David Eby

Company

Minister Of Attorney General

Booking**Government Financial Information****Monday, June 17, 2019****707****08:40 Vancouver Harbour (Downtown)****09:15 Victoria Harbour (Downtown)****35 minutes****Confirmed****1 Passengers - Off-Peak****. David Eby, Male****Add to Calendar****Invoice #429596****FARE-YWH-FULL_Summer2019****\$228.57****+ GST****\$11.43****Billing****\$228.57****Taxes****\$11.43****Grand Total****\$240.00****Mastercard****\$240.00****Date / Time****June 17, 2019 @ 8:14:54 AM****Summary****Government Financial Information****Expiration**

Addo, Wolfgang AG:EX

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.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer

Government Financial Information

Name

David Eby

Company

Minister Of Attorney General

Booking

Government Financial Information

Monday, June 17, 2019

722

15:50 Victoria Harbour (Downtown)

16:25 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

David Eby, Male

Add to Calendar

Invoice #429597

FARE-YWH-FULL_Summer2019 \$228.57

+ GST \$11.43

Billing \$228.57

Taxes \$11.43

Grand Total \$240.00

Mastercard \$240.00

Date / Time June 17, 2019 @ 2:40:54 PM

Summary Government Financial Information

Expiration

AT20EXEPAL05



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131722

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Name Eby, David		Employee ID Personal Information		Phone Number (250) 387-1866	
Client Organization Attorney General		Job Title Minister		Travel Group Code 4	
5. Date Completed 2019/08/28		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
2019	Destination	Start	End	Km	Cost
06/24	Van-PG-Kwadacha (AC)	0700	2359		0.00
06/25	Kwadacha	0800	1900		0.00
06/26	Kwadacha/PG-Van (AC)	0700	1800		0.00
06/28	Van-Surrey-Van	1130	1430	90	49.50
08/12	Van-Vic-Van HJ	0600	1700		0.00
HJ PCARD					
06/24-28 CHARTER					
TOTALS OF COLUMNS				36. \$ 49.50	37. \$ 101.75 Personal
				38. \$ 52.00	39. \$ 0.00
				40. \$ 0.00	Claim Total Personal Information 203.25
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
105	15002	10005	5702	1500000	Government Financial Information
105	15002	10005	5750	15MTCCA	
105					
105					
Less Travel Advance					Amount Personal Information \$ 176.25 ** \$ 27.00
105					
					54. \$ 203.25 Personal Information
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name	Date Signed

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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 Person; claim breakfast \$12.50 30.75 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

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#86
VANCOUVER BC

CARD
CARD TYPE AMEX
DATE 2019/06/24
TIME 8031 06:11:12
CLERK ID 1
RECEIPT NUMBER
H85020507-001-003-394-0

PURCHASE
AMOUNT \$30.75
TIP
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 RECORDS

GST10572447RT0001

Form #06

Date 26/6/19

Received from

The sum of
(includes TAX)
Taxi fare from

Security Concern

to

Driver

Car No. 70

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

SALE

Server #: 007063

Batch #: 799
06/26/19

REF#: 00000006
SEQ: 799001001006
18:35:31

APPR CODE: 815763
AMERICAN EXPRESS

Government Financial
Information

/

AMOUNT
TIP
TOTAL

\$36.00
Personal Information

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



Where ideas work

 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 <u>BMO</u>					* SUPPLIER # <u>2081565</u>		* SITE <u>001</u>			
CONTRACT/PO # _____		INVOICE DATE <u>17-SEP-2019</u> <small>DD-MMM-YYYY</small>		INVOICE # <u>17SEP2019-KWADACHA</u>						
DATE INVOICE RECEIVED <u>17-SEP-2019</u> <small>DD-MMM-YYYY</small>		DATE GOODS/ SERVICES REC'D _____ <small>DD-MMM-YYYY</small>		RECEIPT # _____						
NAME &/OR ADDRESS OVERRIDE:					DESCRIPTION FOR CHEQUE STUB:					
					GEN GLP Zero Dollar Balance KWADACHA MEALS - MINISTER EBY AND JESSICA SMITH					
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ <small>DD-MMM-YYYY</small>					GL DATE (if applicable) _____ <small>DD-MMM-YYYY</small>		PAY ALONE? YES <input type="checkbox"/>			
OFA STOB & ASSET # (if applicable) : _____										
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST & GST, GST, PST, GST Travel, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
-289.54	-287.54				105	15002	10005	5702	1500000	
144.77	144.77				105	15002	10005	5702	150000	DAVID EBY <small>Personal Information</small>
144.77	144.77				105	15002	10005	5702	150000	JESSICA SMITH <small>Personal Information</small>
0.00	TOTAL									
* EXPENSE AUTHORITY (EA) INFORMATION: * <u>DERRICK HARDER</u> EA PRINTED NAME * BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports.					* QUALIFIED RECEIVER (QR) CERTIFICATION: * <u>SAIJA POLDRUGOVAC</u> QR PRINTED NAME 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, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met). * _____ QR SIGNATURE					
ADDITIONAL INFORMATION OR INSTRUCTIONS: _____										

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

Thanks so much,

~Saija

Cost Breakdown - June 2019

[illegible]

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 <u>CENTRAL MOUNTAIN AIR LTD</u>					* SUPPLIER # <u>808550</u>		* SITE <u>001</u>			
CONTRACT/PO # _____		INVOICE DATE <u>17-SEP-2019</u> <small>DD-MMM-YYYY</small>		INVOICE # <u>17SEP2019-KWADACHA</u>						
DATE INVOICE RECEIVED <u>17-SEP-2019</u> <small>DD-MMM-YYYY</small>		DATE GOODS/ SERVICES REC'D _____ <small>DD-MMM-YYYY</small>				RECEIPT # _____				
NAME &/OR ADDRESS OVERRIDE:					DESCRIPTION FOR CHEQUE STUB:					
					GEN GLP Zero Dollar Balance KWADACHA CHARTER - MINISTER EBY AND JESSICA SMITH					
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ <small>DD-MMM-YYYY</small>					GL DATE (if applicable) _____ <small>DD-MMM-YYYY</small>		PAY ALONE? YES <input type="checkbox"/>			
OFA STOB & ASSET # (if applicable) : _____										
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST & GST, GST, PST, GST Travel, Other</small>	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 EBY Financial Information
1,175.44	1,175.44				105	15002	10005	5712	15MTSA C	JESSICA SMITH Government Financial Information
0.00	TOTAL									
* EXPENSE AUTHORITY (EA) INFORMATION: * <u>DERRICK HARDER</u> EA PRINTED NAME * BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports.					* QUALIFIED RECEIVER (QR) CERTIFICATION: * <u>SAIJA POLDRUGOVAC</u> QR PRINTED NAME 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, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met). * _____ QR SIGNATURE					
ADDITIONAL INFORMATION OR INSTRUCTIONS: 										

* 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.

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Thanks so much,

~Saija



Where ideas work

 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 <u>TSAY KEH DENE BAND</u>					* SUPPLIER # <u>2642024</u>		* SITE <u>001</u>			
CONTRACT/PO # _____		INVOICE DATE <u>17-SEP-2019</u> <small>DD-MMM-YYYY</small>		INVOICE # <u>17SEP2019-KWADACHA</u>						
DATE INVOICE RECEIVED <u>17-SEP-2019</u> <small>DD-MMM-YYYY</small>		DATE GOODS/ SERVICES REC'D _____ <small>DD-MMM-YYYY</small>				RECEIPT # _____				
NAME &/OR ADDRESS OVERRIDE:					DESCRIPTION FOR CHEQUE STUB:					
					GEN GLP Zero Dollar Balance KWADACHA ACCOMODATION - MINISTER EBY AND JESSICA SMITH					
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ <small>DD-MMM-YYYY</small>					GL DATE (if applicable) _____ <small>DD-MMM-YYYY</small>		PAY ALONE? YES <input type="checkbox"/>			
OFA STOB & ASSET # (if applicable) : _____										
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST & GST, GST, PST, GST Travel, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
-220.50	-220.50				105	15002	10005	5702	1500000	Government Financial Information
220.50	220.50				105	15002	10005	5702	1500000	
-220.50	-220.50				105	15002	10005	5702	1500000	JESSICA SMITH Government Financial Information
220.50	220.50				105	15002	10005	5702	1500000	
0.00	TOTAL									
* EXPENSE AUTHORITY (EA) INFORMATION: * <u>DERRICK HARDER</u> EA PRINTED NAME * BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports.					* QUALIFIED RECEIVER (QR) CERTIFICATION: * <u>SAIJA POLDRUGOVAC</u> QR PRINTED NAME 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, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met). * _____ QR SIGNATURE					
ADDITIONAL INFORMATION OR INSTRUCTIONS: _____										

* 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

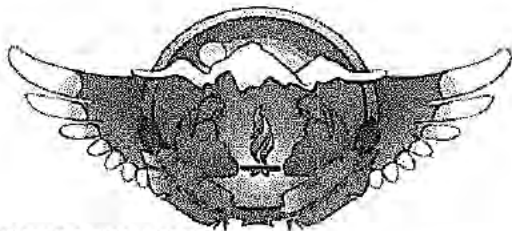
Hi Derrick,

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

Thanks so much,

~Saija



KWADACHA NATION

497 Third Avenue

Prince George, BC V2L 3C1

Tel: (250) 563-4161

Fax: (250) 563-2668

INVOICE

Invoice No.	Page
Government Financial Information	1
Invoice Date	
June 30, 2019	
Total Due	
4,057.63	

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

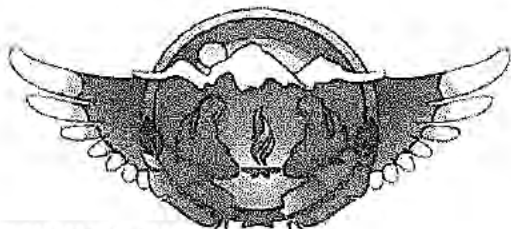
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Ministry of Attorney General
Regional Office
Suite 2050, 250 George Street
Prince George, BC
V2L 5R3

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

Qty Ordered	Description	Unit Price	Discount	Extended Price
1.00	KNCA Flying Services flight June 26, 2019 Security Concern	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	30.08	0 %	\$30.08
1.00	Kwadacha Community Store Charges #170454	26.06	0 %	\$26.06
Comments: GST #10739 6202 RT0001			Subtotal	3,872.63
			GST/HST	185.00
			Sales Tax	0.00
			Total	4,057.63

Customer Copy



KWADACHA NATION

497 Third Avenue

Prince George, BC V2L 3C1

Tel: (250) 563-4161

Fax: (250) 563-2668

INVOICE

Invoice No:	Page
Government Financial Information	1
Invoice Date	
June 30, 2019	
Total Due	
1,596.00	

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

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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

Qty Ordered	Description	Unit Price	Discount	Extended Price
2.00	KNCA Flying Services flight June 26, 2019 David Eby, Jessica Smith	550.00	0 %	\$1,100.00
4.00	Whitehouse Accommodations - Fort Ware, BC #2099 David Eby, Jessica Smith	105.00	0 %	\$420.00

Comments: GST #10739 6202 RT0001

Subtotal	1,520.00
GST/HST	76.00
Sales Tax	0.00
Total	1,596.00

Accounting Copy

Addo, Wolfgang AG:EX

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.

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, May 9, 2019****730****19:00 Victoria Harbour (Downtown)****19:35 Vancouver Harbour (Downtown)****35 minutes****Confirmed****1 Passengers - Full-Fare****. David Eby, Male****Add to Calendar****Invoice #372631****FARE-YWH-FULL_Winter2019****\$333.33****+ GST****\$16.67****Billing****\$333.33****Taxes****\$16.67****Grand Total****\$350.00****Mastercard****\$350.00****Date / Time****May 9, 2019 @ 4:42:33 PM****Summary****Government Financial Information****Expiration**

Addo, Wolfgang AG:EX

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.

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, May 16, 2019****730****19:00 Victoria Harbour (Downtown)****19:35 Vancouver Harbour (Downtown)****35 minutes****Confirmed****1 Passengers - Full-Fare****David Eby, Male****Add to Calendar****Invoice #372633****FARE-YWH-FULL_Winter2019** \$333.33**+ GST** \$16.67**Billing** \$333.33**Taxes** \$16.67**Grand Total** \$350.00**Mastercard** \$350.00**Date / Time** May 16, 2019 @ 5:21:16 PM**Summary****Government Financial Information****Expiration**

Addo, Wolfgang AG:EX

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.

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, May 30, 2019

858

18:40 Victoria Harbour (Downtown)

19:15 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

. David Eby, Male

[Add to Calendar](#)

Invoice #388620

FARE-YWH-OffPeak_Winter2019 \$238.09

+ GST \$11.90

Billing \$238.09

Taxes \$11.90

Grand Total \$249.99

Mastercard \$249.99

Date / Time May 30, 2019 @ 5:26:26 PM

Government Financial Information

Summary

Expiration

Croteau, Caitlin AG:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: August 20, 2019 2:54 PM
To: 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.

We look forward to welcoming you aboard your flight soon!

Customer Information**Account****Customer #****Government Financial Information****Name**

David Eby

Company

Minister Of Attorney General

Booking**Government Financial Information****Wednesday, July 3, 2019****705****07:50 Vancouver Harbour (Downtown)****08:25 Victoria Harbour (Downtown)****35 minutes****Confirmed****1 Passengers - Off-Peak****David Eby, Male****Add to Calendar****Invoice #403741****FARE-YWH-FULL_Summer2019****\$228.57****+ GST****\$11.43****Billing****\$228.57****Taxes****\$11.43****Grand Total****\$240.00****Mastercard****\$240.00****Date / Time****July 3, 2019 @ 7:21:25 AM****Summary****Government Financial Information****Expiration****Authorization**

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

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

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

Booking

Government Financial Information

Wednesday, July 3, 2019

722

15:50 Victoria Harbour (Downtown)

16:25 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

David Eby, Male

[Add to Calendar](#)

Invoice #403742

FARE-YWH-FULL_Summer2019 \$228.57

+ GST \$11.43

Billing \$228.57

Taxes \$11.43

Grand Total \$240.00

Mastercard \$240.00

Date / Time July 3, 2019 @ 3:33:57 PM

Government Financial Information

Summary

Expiration

Authorization

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

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

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

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.

We look forward to welcoming you aboard your flight soon!

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

Booking	Government Financial Information
Monday, July 15, 2019	Invoice #419653
851	FARE-YWH-FULL_Summer2019 \$228.57
07:00 Vancouver Harbour (Downtown)	+ GST \$11.43
07:35 Victoria Harbour (Downtown)	Billing \$228.57
Dropoff:	Taxes \$11.43
Shuttle Requested	Grand Total \$240.00
35 minutes	Mastercard \$240.00
Confirmed	Date / Time July 15, 2019 @ 6:32:49 AM
1 Passengers - Off-Peak	Summary Government Financial Information
	Expiration

Normand, Nicole AG:EX

From: Addo, Wolfgang AG:EX
Sent: July 10, 2019 3:22 PM
To: Smith, Jessica C AG:EX
Cc: 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 <PassengerServices@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

Booking

Government Financial Information

Monday, July 15, 2019

707

08:40 Vancouver Harbour (Downtown)

09:15 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

David Eby, Male

[Add to Calendar](#)

Invoice #419653

FARE-YWH-FULL_Summer2019

\$228.57

+ GST

\$11.43

Billing

\$228.57

Taxes

\$11.43

Grand Total

\$240.00

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

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

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

Booking

Government Financial Information

Monday, July 15, 2019

726

16:55 Victoria Harbour (Downtown)

17:30 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

David Eby, Male

[Add to Calendar](#)

Invoice #419654

FARE-YWH-FULL_Summer2019

\$228.57

+ GST

\$11.43

Billing

\$228.57

Taxes

\$11.43

Grand Total

\$240.00

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.