

Minister's Quarterly Travel Expense Summary

Name: Honourable David Eby

Quarter: 2019 October to December

Portfolio: Attorney General

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 3,123.14

Other Travel in Province: \$ 1,536.10

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this quarter: \$ 4,659.24

Travel expenses fiscal year-to-date: \$ 12,802.21

AT20EXESLP44



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131965

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 2019/10/11		6. Fiscal Year 2020		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel AG 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				
09/05	Van	1230	1600		0.00
09/18	* Van - Vic Rtn (HJ)	0700	1730		0.00
09/19	Van	1100	1600		0.00
09/23	* Van - Vic Rtn (HA)	0900	2100		0.00
09/24	Van	0730	2100	80	44.00
09/25	Van	1230	1930		0.00
09/26	Van	1200	2130		0.00
09/27	Van	0730	1230		0.00
09/28	Van	1800	1930		0.00
					23.60
					20.00
					41.30
					25.75
					24.00
					40.00
					2.60
TOTALS OF COLUMNS				36.	37.
				\$ 44.00	\$ 196.65
					\$ 27.00
					\$ 0.00
					\$ 0.00
					Claim Total
					\$ 267.65
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
					Personal Information
105	15002	10005	5702	1500000	
105	15002	10005	5750	15mtcca	
105	15002	10005	5701	15mtvnc	
105					
Less Travel Advance					
105					
AMOUNT DUE TO EMPLOYEE					54.
					\$ 267.65
45. Employee Signature (See Audit Trail)				Print Name	Date Signed
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					
56. Spending Authority Signature (See Audit Trail)				Print Name	Date Signed
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					
57. Payment Authority Signature (See Audit Trail)				Print Name	Date Signed
- Requisition for payment pursuant to section 32 of the Financial Administration Act.					

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2019Nov04
SLP

Notes for Travel Voucher (Restricted Use) E131965 for Eby, David

1 note(s) returned.

Created On	Author	Note
2019/10/11 09:41:10	Normand, Nicole (IDIR\NNORMAND) Nicole.Normand@gov.bc.ca	Sep 5, AG Mtg in Van, parking \$23.00 Sep 18, Van-Vic-Van HJ & HA, lunch perdiem Sep 19, AG mtgs in Van, parking \$ 20.00 Sep 23, Van-Vic-Van, HJ, parking 24.00, taxi \$17.30 Sep 24, Van, UBCM, AG Mtgs, parking 23.60 20.00 mileage to event in Delta 80 km Sep 25, Van, UBCM mtgs, parking \$25.75 Sep 26, Van, UBCM mtgs, parking \$25.75 Sep 27, Van, UBCM mtgs, parking \$40.00 Sep 28, Van event, parking \$2.60

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CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

Government
Financial Information

Sep 5 - \$23.00

EasyPark - Lot #19
900 West Cordova St
EasyPark - Lot #19
(604) 682-6744
www.easypark.ca
L19 Express Exit
DATE: 09/19/19
TIME: 04:05 PM

Receipt No. 14/66/82/1

* Original *

Ticket: 10114482

Entry : 09/19/19 01:05 PM

LPR :

Net: 15.52

Tax 24.0% 3.71

Tax 5.0% .77

Fee: 20.00

Credit 20.00

D : 622224286

Government Financial
Information
De: VISA

GST# 101476547

MACLURE'S CAB 4
1275 75TH AVE W
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE AMEX
DATE 2019/09/23
TIME 7127 11:44:35
CLERK ID 1
RECEIPT NUMBER
H85040319-001-054-002-0

PURCHASE
TOTAL

\$8.50

AMERICAN EXPRESS
A000000025010801
2F2C9CC37B0B46AC
0000008000-E800

APPROVED

FF/DT 00

AUTH# 834552

00-025

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLUEBIRD CABS #44
2612 QUADRA ST
VICTORIA BC

Government Financial Information

CARD
CARD TYPE AMEX
DATE 2019/09/23
TIME 8667 15:23:29
RECEIPT NUMBER
H85068642-001-034-010-0

PURCHASE
TOTAL

\$8.80

AMERICAN EXPRESS
A000000025010801
2ECA7A135223A2E
0000008000-E800

APPROVED

FF/DT 00

AUTH# 865882

00-025

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

EasyPark - Lot #19
900 West Cordova St
EasyPark - Lot #19
(604) 682-6744
www.easypark.ca
L19 Express Exit
DATE: 09/23/19
TIME: 04:44 PM

Receipt No. 7/70/83/1

* Original *

Ticket: 10115390

Entry : 09/23/19 09:53 AM

LPR :

Net: 18.62

Tax 24.0% 4.46

Tax 5.0% .92

Fee: 24.00

Credit 24.00

Trans ID : 622572234
Card No. Government Financial
Information
Card Type: VISA

GST# 101476547

RECEIPT

Please Note: Effective

July 01/2019 Translink
Parking Tax is increasing
From 21% to 24%

License Plate Number
Personal Information

Expiration Date/Time

06:00 PM
SEP 24, 2019

Purchase Date/Time: 01:33pm Sep 24, 2019

Total Parking: \$11.98

Total TAX: \$3.62

Total Due: \$15.60 Rate: \$12.00 - Until 6 PM

Total Paid: \$15.60 Payment Type: Card

Ticket #: 00044778

S/N #: 520015080221

Setting: APS Lot 9186

Mach Name: Meter 3

Government
Financial
Information

American Express

Auth #: 564638

Your Receipt,
Thank you!

RECEIPT

Please Note: Effective

July 01/2019 Translink
Parking Tax is increasing
From 21% to 24%

License Plate Number
Personal Information

Expiration Date/Time

06:00 PM
SEP 25, 2019

Purchase Date/Time: 12:51pm Sep 25, 2019

Total Due: \$25.75

Rate: \$25.75 - Until 6 PM

Total Paid: \$25.75

Payment Type: Card

Ticket #: 00014897

S/N #: 500013140642

Setting: Lot 0695

Mach Name: Meter - 3

Government
Financial
Information

American Express

Auth #: 582809

Use hangTag app
To Extend Your Time

EASY PARK
209 - 700 WEST PENDER ST
VANCOUVER, BC V6C1G8
6046826744

SALE

Cashier #: 015004

MID: 5748589

TID: 004

REF#: 00000002

Batch #: 179

09/24/19

09:13:39

APPR CODE: 876254

AMEX

Proximity

Government Financial
Information

AMOUNT

\$4.00

APPROVED

SIGNATURE NOT REQUIRED

AMERICAN EXPRESS

AID: A000000025010801

TVR: 00 00 00 80 00

TSE: E8 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU/MERC!

MERCHANT COPY

EasyPark - Lot #19
900 West Cordova St
EasyPark - Lot #19
(604) 682-6744
www.easypark.ca

109

DATE: 09/24/19

TIME: 09:14 AM

Receipt no. 8/71/1/1

* Original *

Ticket: 10115860

Entry : 09/24/19 08:54 AM

Net: 3.11

Tax 24.0% .74

Tax 5.0% .15

TAX included 4.00

External POS 4.00

GST# 101476547

EasyPark - Lot #19
900 West Cordova St
EasyPark - Lot #19
(604) 682-6744
www.easypark.ca
L19 Express Exit
DATE: 09/26/19
TIME: 05:11 PM

Receipt No. 14/73/82/1

* Original *

Ticket: 10116448

Entry : 09/26/19 12:24 PM

LPK :

Net: 18.62

Tax 24.0% 4.46

Tax 5.0% .92

Fee: 24.00

Credit 24.00

Trans ID : 622833088

Card No. : Government Financial

Card Type: VISA

GST# 101476547

EasyPark - Lot #19
900 West Cordova St
EasyPark - Lot #19
(604) 682-6744
www.easypark.ca
L19 Express Exit
DATE: 09/27/19
TIME: 01:13 PM

MANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

0827641

ExpressParc Parking Receipt

Receipt No. 7/74/83/1
* Original *
Ticket: 10116698
Entry : 09/27/19 07:58 AM
LPR : 4E

TRANS IN TIME OUT TIME FEE CC#
2511 00/27 10:21 00/27 12:12 \$16.00
Government
Financial
Information

Net: 18.62
Tax 24.0% 4.46
Tax 5.0% .92
Fee: 24.00

Credit 24.00
Trans ID : 622905188
Card No. : Government Financial
Card Type: Information
visa

GST# 101476547

RECEIPT

Please Note: Effective
July 01/2019 Translink
Parking Tax is increasing
From 21% to 24%

License Plate Number
Personal Information

Expiration Date/Time

07:44 PM
SEP 28, 2019

Purchase Date/Time: 06:44pm Sep 28, 2019

Total Parking: \$2.00
Total TAX: \$0.60

Total Due: \$2.60
Total Paid: \$2.60
Ticket #: 00014924
S/N #: 520118120524
Setting: APS Lot 0119
Mach Name: Meter 2
Rate: \$2.00 - 1 Hour
Pmt Type: CC (Swipe)

Government
Financial
Information

Visa

Auth #: 455519

Your Receipt,
Thank You.

www.advancedparking.com

AT20EXESLP45



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131969

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 2019/10/11		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel AG Travel				Headquarters Vancouver			
12. Mailing Address for Cheque PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2									
16. Travel Dates	17. Places Travelled *PCard			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous
	Destination	Start	End	Km	Cost		Cost		Cost
2019	Van	0900	1800		0.00				
10/01	Van	0900	1800		0.00	** 23.00			
10/02	* Van - Vic Rtn (HJ)	0930	1730		0.00	** 23.00			
10/03	Van	0900	1800		0.00	8.00			
10/04	Van	1100	1700	50	27.50				
10/06	* Van-Vic (AC)	1730	2359		0.00	** 101.65		** 181.60	
10/07	Vic	0800	2359		0.00		** 61.00	** 181.60	
10/08	Vic	0800	2359		0.00		** 61.00	** 181.60	
10/09	Vic	0800	2359		0.00		** 48.50	** 181.60	
10/10	* Vic-Van (HJ)	0800	1800		0.00		** 61.00		
10/11	Van	1400	1830	64	35.20				
TOTALS OF COLUMNS				36.	37.	38.	39.	40.	Claim Total
				\$ 62.70	\$ 155.65	\$ 231.50	\$ 726.40	\$ 0.00	\$ 1176.25
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount			
105	15002	10005	5702	1500000	Government Financial Information	\$ 101.65			
105	15002	10005	5750	15mtcca		\$ 231.50			
105	15002	10005	5751	15mtcca		\$ 726.40			
105	15002	10005	5702	1500000	MTVNC	\$ 146.70			
Less Travel Advance									
105									
						54. AMOUNT DUE TO EMPLOYEE			\$ 1176.25
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name		Date Signed		

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2019Nov05
SLP

Notes for Travel Voucher (Restricted Use) E131969 for Eby, David

1 note(s) returned.

Created On	Author	Note
2019/10/11 11:32:40	Normand, Nicole (IDIR\NNORMAND) Nicole.Normand@gov.bc.ca	Oct 1, Van, AG Mtgs, parking \$23.00 Oct 2, Van, AG Mtgs, parking \$23.00 Oct 3, Van, AG event, parking 8.00 Oct 6, Van-Vic, AC flt; taxi to Van AP 36.95 & taxi fm Vic AP 64.70

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Additional notes provided by Nicole Normand 2019Nov15
 Victoria trip per diems are confirmed and the mileage is
 correct.
 Oct 4 mileage for the Minister to travel to/fm New
 Westminster to attend event
 Oct 11 mileage for the Minister to travel to/fm New
 Westminster to attend event.

310	EBY/DAVID	155.00	10/10/19	06:34	Personal Information
ROOM	NAME	RATE	DEPART	TIME	ACCT#
NKNG	XXX		10/06/19	20:30	
TYPE	XXX NE 11111		ARRIVE	TIME	
120					
ROOM		Government Financial Information			Personal Information
CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
10/06	ROOM	310, 1	155.00		
10/06	DEST FEE	310, 1	1.55	A	
10/06	RM PST	310, 1	12.52	B	
10/06	MRDT	310, 1	4.70	C	
10/06	RM GST	310, 1	7.83	D	
10/07	ROOM	310, 1	155.00		
10/07	DEST FEE	310, 1	1.55	A	
10/07	RM PST	310, 1	12.52	B	
10/07	MRDT	310, 1	4.70	C	
10/07	RM GST	310, 1	7.83	D	
10/08	ROOM	310, 1	155.00		
10/08	DEST FEE	310, 1	1.55	A	
10/08	RM PST	310, 1	12.52	B	
10/08	MRDT	310, 1	4.70	C	
10/08	RM GST	310, 1	7.83	D	
10/09	ROOM	310, 1	155.00		
10/09	DEST FEE	310, 1	1.55	A	
10/09	RM PST	310, 1	12.52	B	
10/09	MRDT	310, 1	4.70	C	
10/09	RM GST	310, 1	7.83	D	
10/10	CCARD-AX				726.40
PAYMENT RECEIVED BY: Personal Information					
===== SUMMARY OF TAXES =====					.00
	DESCRIPTION		TAXED		TAX
			AMOUNT		
A	DEST MKT FEE		.00		6.20
B	ROOM PST		.00		50.08
C	MRDT		.00		18.80
D	ROOM GST		.00		31.32
E	OTHER GST		.00		.00
F	PROV SALES TAX		.00		.00
H	GNS ROOM PST 8%		.00		.00
I	GNS MRDT 3%		.00		.00
K	LIQUOR TAX		.00		.00
L	GST INCLUSIVE		.00		.00
	NET CHARGES				FOLIO
	620.00		TAX		.00
		106.40	CREDITS	726.40	

ExpressParc Parking Receipt

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC#

Government
Financial
Information

Oct 1 - \$23.00

Oct 2 - \$23.00

PLACE FACE UP ON DASH

Please Note: Effective

July 01/2019 Translink
Parking Tax is increasing
From 21% to 24%
Expiration Date/Time

05:17 PM
OCT 03, 2019

Purchase Date/Time: 04:17pm Oct 03, 2019
Total Due: \$8.00 Rate: \$8.00 - 1 HOUR
Total Paid: \$8.00 Payment Type: Card
Ticket #: 00108371
S/N #: 100009040035
Setting 531
Mach Name: METER 2

Government
Financial
Information

Visa

Auth #: 494393

Thank You!
Please come again
www.impark.com

RECEIPT

Please Note: Effective
July 01/2019 Translink

Expiration Date/Time: 05:17pm Oct 03, 2019
Purchase Date/Time: 04:17pm Oct 03, 2019

Total Due: \$8.00 Rate: \$8.00 - 1 HOUR
Total Paid: \$8.00 Payment Type: Card
Ticket #: 00108371
Setting 531
Mach Name: METER 2

Government
Financial
Information

Visa

Auth #: 494393

YELLOW CAB #174
1441 CLARK DR
VANCOUVER BC

CARD Government Financial Information

CARD TYPE AMEX

DATE 2019/10/06

TIME 9651 18:04:41

CLERK ID 5

RECEIPT NUMBER
C85012396-001-010-865-0

PURCHASE
TOTAL

\$36.95

AMERICAN EXPRESS
A000000025010801
06374AB4517393DD
0000008000-E800
385ED4BBC422A689
0000008000-F800

APPROVED

AUTH# 887855 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST105762447RT0001

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
78218524003
GH2185240058

**** PURCHASE ****

10-06-2019 20:18:14

Acct # Government Financial
Information C

Card Type AM

Name: DAVID EBY

A000000025010801

AMERICAN EXPRESS

Operator: 158

Trace # 346

Inv. # 8129

Auth # 889498 RRN 001238002

Total \$64.70

(000) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

AT20EXESLP51



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132052

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 2019/10/24		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				
10/15	Van	0800	1500	0.00	16.00 61.15
10/16	Van	0800	1700	0.00	34.50 23.00
10/17	* Van-Vic HJ	0730	2359	0.00	
10/18	* Vic-Van HJ	0700	1200	0.00	10.00 41.00
10/20	* Van-Vic AC	1730	2359	0.00	79.65
10/21	Vic	0700	2359	0.00	61.00
10/22	Vic	0700	2359	0.00	48.50
10/23	Vic	0700	2359	0.00	61.00
10/24	* Vic-Van HJ	0700	2000	0.00	33.85
10/25	Van	0700	1500	0.00	12.75
TOTALS OF COLUMNS				36. \$ 0.00	37. 186.75 \$ 221.40
				38. \$ 271.00	39. \$ 908.00
				40. 45.00 \$ 0.00	Claim Total \$ 1400.40 1410.75
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Government Financial Information
105	15002	10005	5702	1500000	Amount
105	15002	10005	5750	15mtcca	\$ 221.40 73.10
105	15002	10005	5751	15mtcca	\$ 271.00
105	15002	10005	5701	15MTVNC	\$ 908.00
					158.65
Less Travel Advance					
105					
					54. AMOUNT DUE TO EMPLOYEE \$ 1400.40 1410.75
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 2019Nov14
SLP

Notes for Travel Voucher (Restricted Use) E132052 for Eby, David

2 note(s) returned.

Created On	Author	Note
2019/10/24 14:17:29	Normand, Nicole (IDIR\NNORMAND) Nicole.Normand@gov.bc.ca	Oct 15, AG mtg and event in Van; \$16.00 parking; taxi 35.15 Oct 10, parking \$10.00 Oct 11 x ref tv 1319699- Oct 16, AG mtgs in Van parking \$23.00; seabus \$5.75, seabus \$5.75 Oct 17, Van-Vic, HJ; Hotel \$181.60, claimed lunch Oct 18, Vic-Van HJ, claim breakfast per diem Oct 18, taxi to+ HJ \$11.00 Oct 20, Van-Vic, AC, taxi to Van AP \$61.70. taxi fm Vic AP 17.95, overnight at ^{Security} _{Concern} \$181.60 Oct 21, Vic, Session, \$61.00 per day perdiem, overnight at ^{Security} _{Concern} \$181.60 Oct 22, Vic, Session, \$48.50 claim B/D perdiem, overnight at ^{Security} _{Concern} \$181.60 Oct 23, Vic, Session, \$61.00 per day perdiem, overnight at ^{Security} _{Concern} \$181.60 Oct 24, Vic-Van HJ, Session, \$61.00 per day perdiem, taxi fm Van HJ \$33.85 Oct 25, Van AG Mtgs; parking \$12.75
2019/11/01 12:05:11	Normand, Nicole (IDIR\NNORMAND) Nicole.Normand@gov.bc.ca	

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VICTORIA

GUEST FOLIO

511	EBY/DAVID	155.00	10/24/19	06:33	Personal Information
ROOM	NAME	RATE	DEPART	TIME	ACCT#
NKNG	XXX		10/20/19	20:20	
TYPE	XXX NE 11111		ARRIVE	TIME	
120					
		Government Financial Information			Personal Information
ROOM	ADDRESS	PAYMENT			
CLERK					
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
10/20	ROOM	511, 1		155.00	
10/20	DEST FEE	511, 1		1.55	A
10/20	RM PST	511, 1		12.52	B
10/20	MRDT	511, 1		4.70	C
10/20	RM GST	511, 1		7.83	D
10/21	ROOM	511, 1		155.00	
10/21	DEST FEE	511, 1		1.55	A
10/21	RM PST	511, 1		12.52	B
10/21	MRDT	511, 1		4.70	C
10/21	RM GST	511, 1		7.83	D
10/22	ROOM	511, 1		155.00	
10/22	DEST FEE	511, 1		1.55	A
10/22	RM PST	511, 1		12.52	B
10/22	MRDT	511, 1		4.70	C
10/22	RM GST	511, 1		7.83	D
10/23	ROOM	511, 1		155.00	
10/23	DEST FEE	511, 1		1.55	A
10/23	RM PST	511, 1		12.52	B
10/23	MRDT	511, 1		4.70	C
10/23	RM GST	511, 1		7.83	D
10/24	CCARD-AX				
	PAYMENT RECEIVED BY: AMERICAN EXPRESS	Government Financial Information		726.40	
===== SUMMARY OF TAXES =====				.00	
	DESCRIPTION		TAXED	TAX	
			AMOUNT		
A	DEST MKT FEE		.00	6.20	
B	ROOM PST		.00	50.08	
C	MRDT		.00	18.80	
D	ROOM GST		.00	31.32	
E	OTHER GST		.00	.00	
F	PROV SALES TAX		.00	.00	
G	GNS ROOM PST 8%		.00	.00	
H	GNS MRDT 3%		.00	.00	
I	LIQUOR TAX		.00	.00	
J	GST INCLUSIVE		.00	.00	
K	NET CHARGES		.00	.00	
L	620.00				
		TAX			
		106.40	CREDITS	FOLIO	
			726.40	.00	



Personal Information

DAVID EBY

Account Ending
Government
Financial
Information

Details

Date	Transaction Details	Amount
11 OCT 19	WESTPARK VANCOUVER WESTPARK PARKING SERVICES V6E 4G1 CANADA DATE PROCESSED: 13 OCT 19	\$10.00

New
West
Court House
Welcome Ceremony
Ticket

Chat



Personal Information

DAVID EBY

Account Ending
Government
Financial
Information

ICBC
UNIT
REBUT

Details

Date	Transaction Details	Amount
16 OCT 19	COMPASS ACCOUNT	
	COMPASS ACCOUNT	\$5.75
	V5G 4X8	
	CANADA	

Chat



Personal Information

DAVID EBY

Government
Financial
Account Ending Information

1 CIBC
VISIT
SERVICES

Details

Date	Transaction Details	Amount
16 OCT 19	COMPASS ACCOUNT COMPASS ACCOUNT V5G 4X8 CANADA	\$5.75

Security Concern

VICTORIA

GUEST FOLIO

1103	EBY/DAVID	155.00	10/18/19	06:01	Personal Information	
ROOM	NAME	RATE	DEPART	TIME	ACCT#	
SKNM	XXX		10/17/19	12:48		
TYPE	XXX NE 1111		ARRIVE	TIME		
78		Government Financial Information			Personal Information	
ROOM	ADDRESS	PAYMENT				
CLERK						
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		
Personal Information						
10/17	ROOM	1103, 1	155.00			
10/17	DEST FEE	1103, 1	1.55	A		
10/17	RM PST	1103, 1	12.52	B		
10/17	MRDT	1103, 1	4.70	C		
10/17	RM GST	1103, 1	7.83	D		Personal Information
10/18	CCARD-AX					
Government Financial Information						
PAYMENT RECEIVED BY: AMERICAN EXPRESS						
						.00
===== SUMMARY OF TAXES =====						
	DESCRIPTION		TAXED			TAX
			AMOUNT			
A	DEST MKT FEE		.00			1.55
B	ROOM PST		.00			12.52
C	MRDT		.00			4.70
D	ROOM GST		.00			7.83
E	OTHER GST		.00			.00
F	PROV SALES TAX		.00			.00
G	GNS ROOM PST 8%		.00			.00
H	GNS MRDT 3%		.00			.00
I	LIQUOR TAX		.00			.00
J	GST INCLUSIVE		.00			.00
K	NET CHARGES					
L	166.63					
		TAX				
		26.60				
			CREDITS			FOLIO
			Personal Information			.00

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

3884 10/15 09:28 10/15 11:11 \$16.00 Government
Financial
Information

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE AMEX
DATE 2019/10/10
TIME 7474 19:45:08
CLERK ID 1
INVOICE # 7533
RECEIPT NUMBER
C85041166-001-471-008-0

PURCHASE
TOTAL

\$35.15

AMERICAN EXPRESS
A000000025010801
87C5F3868FDA85FB
0000008000-E800
8C192D839A0EFA4F
0000008000-F800

APPROVED

AUTH# 849535 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

AMARD CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

0827641

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC#

Government Financial
Information

VICTORIA TAXI # 30
836 PINTAIL PLACE V9B6W3
VICTORIA BC
932284882210
GH2141765901

**** PURCHASE ****

10-18-2019 06:09:49
Acct # Government Financial
Card Type AM Information C
A000000025010801
AMERICAN EXPRESS

Trace # 15804
Inv. # 17463
Auth # 806267 RRN 001457013

Purchase \$10.00
Tip Personal Information

Total

(000) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
78218524003
GH21852400W1

**** PURCHASE ****

10-20-2019 20:19:32
Acct # Government Financial Information C
Exp Date **/** Card Type AM
Name: DAVID EBY
A000000025010801
AMERICAN EXPRESS

Operator: 182
Trace # 18541
Inv. # 8201
Auth # 849996 RRN 001099002

Total \$61.70

(000) APPROVED-THANK YOU

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records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB #265
1441 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE AMEX
DATE 2019/10/20
TIME 5685 17:46:16
CLERK ID 5
RECEIPT NUMBER
C85076025-001-001-010-0

PURCHASE
TOTAL

\$17.95

AMERICAN EXPRESS
A000000025010801
606ED23763F5CF06
0000008000-E800
FD591C1EAAA997DD
0000008000-F800

APPROVED

AUTH# 866717 00-025
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

GST1057624475 31

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC
Government Financial Information

CARD
CARD TYPE AMEX
DATE 2019/10/24
TIME 0106 19:31:54
CLERK ID 1
INVOICE # 7686
RECEIPT NUMBER
C85042881-001-584-003-0

PURCHASE
TOTAL

\$33.85

AMERICAN EXPRESS
A000000025010801
2B7F771B0836BBA5
0000008000-E800
8C724A8122783E4B
0000008000-F800

APPROVED

AUTH# 821889 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

SHAW TOWER PARKADE
MANAGED BY
ADVANCED PARKING

Transaction Id: 67335 1823
Ticket Nr: 10150886

In: 10/25/2019 13:02
Out: 10/25/2019 14:29
Lane: 1
LOT#: 65
Duration: 01:27
ID: Cashier2
Vehicle LPN:

Transient Parker \$ 12.75
\$

Balance Due: \$ 12.75

Credit Card \$ 12.75
Change \$ 0.00

Zeag Parking LTD.

Transaction Type: Clear
Date/Time: 25/10/2019 2:29 PM

Card Issuer: AMEX
Credit Card: Government Financial Information
Auth: 523157

Amount: \$12.75

Status: Payment was successful

Approved - Thank you!

THANK YOU FOR
PARKING WITH US
PLEASE COME AGAIN

AT20EXESLP55



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132147

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 2019/11/06		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		20. & 21. Meals		22. Lodging Costs	
20. & 21. Miscellaneous		36. \$ 0.00		37. \$ 166.59	
38. \$ 249.50		39. \$ 726.40		40. \$ 0.00	
Claim Total		\$ 1142.49			
48. Client Code		49. Resp.		50. Service Line	
51. STOB		52. Project		53. Supplier Code	
54. Amount		55. Government Financial Information			
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Notes for Travel Voucher (Restricted Use) E132147 for Eby, David

1 note(s) returned.

Created On	Author	Note
2019/11/06 09:46:55	Normand, Nicole (IDIR\NNORMAND) Nicole.Normand@gov.bc.ca	Oct 27, Van-Vic AC taxi to Van AP \$35.35, taxi fm Vic AP \$63.10, overnight a Security Concern \$181.60 Oct 28, Vic, overnight at Security Concern \$181.60, claim full day \$61.00 Oct 29, Vic, overnight at Security Concern \$181.60, claim full day \$61.00 Oct 30, Vic, overnight at Security Concern \$181.60, claim B & L \$39.50, event at UVIC taxi \$24.00 Oct 31, Vic-Van HJ, claim full day \$61.00 Nov 1, Van-Kamloops-Van, AC, AG Event, claim lunch \$27.00, enterprise rental car \$44.14

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Security Concern

VICTORI

GUEST FOLIO

1212	EBY/DAVID	155.00	10/31/19	06:29	Personal Information
ROOM	NAME	RATE	DEPART	TIME	
SKNM	XXX		10/27/19	20:05	ACCT#
TYPE	XXX NE 11111		ARRIVE	TIME	
28		Government Financial Information			Personal Information
ROOM	ADDRESS				
CLERK					

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/27	ROOM	1212, 1		155.00
10/27	DEST FEE	1212, 1		1.55
10/27	RM PST	1212, 1	A	12.52
10/27	MRDT	1212, 1	B	4.70
10/27	RM GST	1212, 1	C	7.83
10/28	ROOM	1212, 1	D	155.00
10/28	DEST FEE	1212, 1		1.55
10/28	RM PST	1212, 1	A	12.52
10/28	MRDT	1212, 1	B	4.70
10/28	RM GST	1212, 1	C	7.83
10/29	ROOM	1212, 1	D	155.00
10/29	DEST FEE	1212, 1		1.55
10/29	RM PST	1212, 1	A	12.52
10/29	MRDT	1212, 1	B	4.70
10/29	RM GST	1212, 1	C	7.83
10/30	ROOM	1212, 1	D	155.00
10/30	DEST FEE	1212, 1		1.55
10/30	RM PST	1212, 1	A	12.52
10/30	MRDT	1212, 1	B	4.70
10/30	RM GST	1212, 1	C	7.83
10/31	CCARD-AX		D	
	PAYMENT RECEIVED BY: AMERICAN EXPRESS	Government Financial Information		726.40

SUMMARY OF TAXES				.00
DESCRIPTION	TAXED AMOUNT	TAX		
A DEST MKT FEE	.00	6.20		
B ROOM PST	.00	50.08		
C MRDT	.00	18.80		
D ROOM GST	.00	31.32		
E OTHER GST	.00	.00		
F PROV SALES TAX	.00	.00		
H GNS ROOM PST 8%	.00	.00		
I GNS MRDT 3%	.00	.00		
K LIQUOR TAX	.00	.00		
L GST INCLUSIVE	.00	.00		
NET CHARGES	620.00			
	TAX			
	106.40			
	CREDITS			
	726.40			
		FOLIO		.00

Normand, Nicole AG:EX

From: Eby, David AG:EX
Sent: November 1, 2019 2:39 PM
To: Normand, Nicole AG:EX
Subject: Fwd: ENTERPRISE RENTAL AGREEMENT

Government Financial Information

Kamloops car. Thanks!
D.

Within CSA Guidelines

Begin forwarded message:

Date: November 1, 2019 at 2:38:03 PM PDT
To: "david.eby@gov.bc.ca" <david.eby@gov.bc.ca>
Subject: Fwd: ENTERPRISE RENTAL AGREEMENT

Government Financial Information

----- Forwarded message -----

From: <Customerservice@enterprise.com>
Date: Fri, Nov 1, 2019 at 1:54 PM
Subject: ENTERPRISE RENTAL AGREEMENT
To: Personal Information

Government Financial Information

ENTERPRISE HST#889365821, 107-3025 AIRPORT RD, KAMLOOPS, BC (250) 376-2883

RENTAL AGREEMENT REF#

Government Financial Information

SUMMARY OF CHARGES

	Charge Description	Date	Quantity	Per	Rate	Total
RENTER EBY, DAVID	TIME & DISTANCE	01/11 - 01/11	1	DAY	\$31.96	\$31.9
	ADDITIONAL DRIVER FEE	01/11 - 01/11			WAIVED	
	REFUELING CHARGE	01/11 - 01/11				\$0.0
ADDITIONAL DRIVER PINETTE, CELIA	Subtotal:					\$31.9
	Taxes & Surcharges					
DATE & TIME OUT	GOODS AND SERVICES TAX	01/11 - 01/11			5%	\$1.9
01/11/2019 08:07 AM	PREMIUM LOCATION FEE	01/11 - 01/11			14.94%	\$4.9
DATE & TIME IN	PROVINCIAL SALES TAX	01/11 - 01/11			7%	\$2.6
01/11/2019 01:53 PM	PROVINCIAL VEHICLE RENTAL TAX	01/11 - 01/11	1	DAY	\$1.50	\$1.5
BILLING CYCLE	VEHICLE LICENSE FEE	01/11 - 01/11	1	DAY	\$1.10	\$1.1
24-HOUR	RECOVERY					
	Total Charges:					\$44.1
VEH						
#1 2019 CHEV CRUZ 5PPS	Total Amount Due					\$0.0
VIN# 3G1BF6SM9KS630372						

LIC# JF521K
KM DRIVEN 26

RATE SOURCE ACCOUNT
BC GOVERNMENT DAILY

PAYMENT INFORMATION
AMOUNT PAID
\$44.14

TYPE
American Express

CREDIT CARD NUMBER
Government Financial
Information PENDING

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
78218524003
GH2185240006

**** PURCHASE ****

10-27-2019 20:23:32
Acct # Government Financial Information C
Card Type AM
Name: DAVID EBY
A000000025010801
AMERICAN EXPRESS

Operator: 106
Trace # 5433
Inv. # 106
Auth # 845039 RRN 001429002

Total \$63.10

(000) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

BLACK TOP & CHECKER CABS

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

Transaction 603643

Total CA\$35.35
CREDIT CARD SALE CA\$35.35
AMEX Government Financial
Station: BT01

27-Oct-2019 5:50:47PM
CA\$35.35 | Method: EMV
AMERICAN EXPRESS
Government Financial Information

DAVID EBY
Ref #: 930100768181
Auth #: 807127
MID: *****3884
AID: A000000025010801
AthNtwkNm: AMLX
PIN VERIFIED

THANK YOU FOR YOUR BUSINESS

EBY
BLUEBIRD CABS #23
2612 QUADRA ST
VICTORIA BC

Government Financial Information

CARD
CARD TYPE AMEX
DATE 2019/10/30
TIME 8196 19:18:15
RECEIPT NUMBER
H85061383-001-646-006-0

PURCHASE
TOTAL

\$24.00

AMERICAN EXPRESS
A000000025010801
DF3C4A583149675F
0000008000-E800

APPROVED

AUTH# 844325 00-025
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Croteau, Caitlin AG:EX

From: Croteau, Caitlin AG:EX
Sent: October 11, 2019 12:54 PM
To: Normand, Nicole AG:EX
Subject: FW: Thank you for choosing to take off with Helijet!

This maybe?

From: Passenger Services <PassengerServices@helijet.com>
Sent: August 6, 2019 9:40 AM
To: Croteau, Caitlin AG:EX <Caitlin.Croteau@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

Name

David Eby

Company

Minister Of Attorney General

Government Financial Information

Booking

Government Financial Information

Monday, August 12, 2019

851

07:00 Vancouver Harbour (Downtown)

07:35 Victoria Harbour (Downtown)

35 minutes

Confirmed

Invoice #444170

FARE-YWH-FULL_Summer2019

\$228.57

+ GST

\$11.43

Billing

\$228.57

Taxes

\$11.43

Grand Total

\$240.00

1 Passengers - Off-Peak

David Eby, Male

Add to Calendar

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

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

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

Booking

Government Financial Information

Monday, August 12, 2019

722

15:50 Victoria Harbour (Downtown)

16:25 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale

David Eby, Male

Add to Calendar

Invoice #444171

SALE - Seat Sale \$209 \$199.05

+ GST \$9.95

Billing \$199.05

Taxes \$9.95

Grand Total \$209.00

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

Does not qualify for combination with Kids Fly Free promotions.

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

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

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Itinerary / Receipt

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

Please bring your itinerary-receipt to the airport.

Government Financial Information

Main Contact Information

Booking reference:

Name: Mr David Eby
E-mail: CAITLIN.CROTEAU@GOV.BC.CA

Payment: Government Financial Information

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

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

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

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8079	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Flex (A)	Confirmed
<i>Operated by:</i>	Sun 27-Oct 2019	Sun 27-Oct 2019			
<i>Air Canada Express-Jazz</i>	19:05 - TERMINAL M -MAIN	19:35			
AC8079	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Flex (A)	Confirmed
<i>Operated by:</i>	Sun 17-Nov 2019	Sun 17-Nov 2019			
<i>Air Canada Express-Jazz</i>	19:05 - TERMINAL M -MAIN	19:35			
AC8079	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Flex (A)	Confirmed
<i>Operated by:</i>	Sun 24-Nov 2019	Sun 24-Nov 2019			
<i>Air Canada Express-Jazz</i>	19:05 - TERMINAL M -MAIN	19:35			

Passenger Information

Passenger: 1 **Mr David Eby**

Ticket number: **014 2118 977754-755**

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2118 977754-755

Date of issue 09-Sept 2019

Fare Amount in Canadian dollars: 426.00*

(including navigational & other charges)

Taxes, Fees & Charges

Air Travellers Security Charge (CA) 7.13
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) 10.35

Total Fare in Canadian dollars: 217.48A

Options

Change fee in Canadian dollars 100.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) 5.00

Ticket particularities:

CAD390.00 NONREF-BG:AC

***Fare calculation:**

27OCT19YVR AC YYJ Q12.00R130.00/-YVR AC YYJ
Q12.00R130.00/-YVR AC YYJ Q12.00R130.00CAD426.00 END ROE1.00
PD7.12CA12.41XG15.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

** minus credit*

Fare Rules Summary

- Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, we won't be able to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Seat Assignment and Flight Confirmation

- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, to ensure a child is seated with a parent, guardian or tutor, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If

Itinerary / Receipt

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

Main Contact Information

Booking reference: Government Financial Information

Name: Mr David Eby
E-mail: CAITLIN.CROTEAU@GOV.BC.CA
Payment: Government Financial Information

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

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

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8077	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy Flex (G)	Confirmed
<i>Operated by:</i>	Sun 06-Oct 2019	Sun 06-Oct 2019			
<i>Air Canada Express-Jazz</i>	19:05 - TERMINAL M -MAIN	19:32			
AC8077	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy Flex (G)	Confirmed
<i>Operated by:</i>	Sun 20-Oct 2019	Sun 20-Oct 2019			
<i>Air Canada Express-Jazz</i>	19:05 - TERMINAL M -MAIN	19:32			
AC8190	Vancouver (YVR)	Kamloops (YKA)	DH4	Economy Flex (A)	Confirmed
<i>Operated by:</i>	Fri 01-Nov 2019	Fri 01-Nov 2019			
<i>Air Canada Express-Jazz</i>	07:10 - TERMINAL M -MAIN	07:59			

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8195	Kamloops (YKA)	Vancouver (YVR)	DH4	Economy Flex (T)	Confirmed
<i>Operated by:</i>	Fri 01-Nov 2019	Fri 01-Nov 2019			
<i>Air Canada Express- Jazz</i>	14:50	15:46 - TERMINAL M -MAIN			

Passenger Information

Passenger: 1 **Mr David Eby**
 Ticket number: **014 2118 977208-209**
 Frequent Flyer Pgm: Air Canada Aeroplan Program number: Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2118 977208-209

Date of issue	09-Sept 2019
Fare Amount in Canadian dollars:	871.00 *
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	28.80
Airport Improvement Fee - Canada (SQ)	5.00
Total Fare in Canadian dollars:	604.80A
Options	
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	5.00

Ticket particularities:
CAD823.00 NONREF-BG:AC

**Fare calculation:*
 06OCT19YVR AC YYJ Q12.00R221.00/-YVR AC YYJ
 Q12.00R221.00/-YVR AC YKA Q12.00R171.00AC YVR
 Q12.00R210.00CAD871.00 END ROE1.00 PD14.25CA16.71XG20.00SQ

Canadian tax registration numbers:
 XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
 RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
 XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

** minus credit*

Fare Rules Summary

Croteau, Caitlin AG:EX

MDE X1

From: Normand, Nicole AG:EX
Sent: September 18, 2019 1:37 PM
To: Croteau, Caitlin AG:EX
Subject: FW: Flight Itinerary. Thanks for choosing Harbour Air!

FYI

From: reservation@harbourair.com <reservation@harbourair.com>
Sent: September 18, 2019 11:23 AM
To: Normand, Nicole AG:EX <Nicole.Normand@gov.bc.ca>
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

Please Note: Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers, including infants.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information

Account

HAS #

Name

Company

Government Financial Information

David Eby

Ndp Caucus

Booking

Government Financial
Information

Wednesday, September 18, 2019

Flight #2200

16:30 Victoria Harbour / Map 

17:05 Vancouver Harbour / Map 

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

David Eby, Male

Add to Calendar

Invoice #6778848

Air Transportation Charges

Sked 200 : GO Flex Special \$159.97

Taxes, Fees and Charges

Sked 200 : Carbon Offset \$0.65

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$8.52

Billing \$170.48

Taxes \$8.52

Grand Total \$179.00

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure (subject to difference in fare value)

Select Seating \$10 (space permitting)

50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Required Travel Documents:

All passengers 18 years and above must present government issued photo identification.

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

Booking Information

Croteau, Caitlin AG:EX

Items 17 + 18

From: Passenger Services <PassengerServices@helijet.com>
Sent: October 30, 2019 10:31 AM
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 #
	Name David Eby
	Company Minister Of Attorney General

Booking # Government Financial Information	
Wednesday, September 18, 2019	Invoice #432629
705	FARE-YWH-FULL_Summer2019 \$228.57
07:50 Vancouver Harbour (Downtown)	FARE-YWH-FULL_Summer2019 (\$228.57)
08:25 Victoria Harbour (Downtown)	+ GST \$0.00
35 minutes	Mastercard \$240.00
Cancelled	Date / Time September 18, 2019 @ 7:35:21 AM
1 Passengers - Off-Peak	Summary Government Financial Information
David Eby, Male	Expiration
Add to Calendar	Authorization 010293
	Mastercard (\$240.00)
	Date / Time September 18, 2019 @ 10:01:07 AM

Due to engine problems.

Summary

Government Financial Information

Expiration

Authorization 294512

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

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

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

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention. If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

GST#:
R102320165

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

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

Passenger Check-in:
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.

Changes/Cancellations & No Show Penalty:
Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.
After 5pm, all next-day travel is non-refundable and only changeable for same-day travel; a fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or the cancellation fee, equal to the value of the one-way travel, will apply. Failure to check in prior to departure will also result in any onward and/or return reservations being cancelled, with any applicable cancellation fees applied.

Croteau, Caitlin AG:EX

MDEKZ

From: Passenger Services <PassengerServices@helijet.com>
Sent: September 20, 2019 3:56 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 #

Name

David Eby

Company

Minister Of Attorney General

Government Financial Information

Booking

Government Financial Information

Monday, September 23, 2019

715

12:00 Vancouver Harbour (Downtown)

12:35 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

David Eby, Male

[Add to Calendar](#)

Invoice #432628

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, September 23, 2019

722

15:50 Victoria Harbour (Downtown)

16:25 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale

David Eby, Male

Add to Calendar

Invoice #432627

SALE - Seat Sale \$189 \$180.00

+ GST \$9.00

Billing \$180.00

Taxes \$9.00

Grand Total \$189.00

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

Does not qualify for combination with Kids Fly Free promotions.

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

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

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention. If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

GST#:

R102320165



Control No.

E132260

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

2013/11/25	2020	
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	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
2019										
11/02	Van	0700	2359		0.00	12.00				
11/04	Van	0700	2359		0.00	19.00				
11/05	Van	0700	2359		0.00	19.00				
11/06	Van	0700	2359		0.00	25.00				
11/07	Van	0700	2359		0.00					
11/08	Van	0700	2359		0.00	21.00				
10/31	Van	0700	2359		0.00	30.25 Personal Information				
11/01	Van	0700	2359		0.00	35.00				
									5.00 Personal Information	printing of SN
									2.85	gas for rental car

TOTALS OF COLUMNS		36. \$ 0.00	37. 161.25 Personal Information	38. \$ 0.00	39. \$ 0.00	40. 7.85 Personal Information	Claim Total 169.10
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48.	49.	50.	51.	52.	45.	Amount
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Personal
105	15002	10005	5701	15mtvnc	Government Financial	Information
105	15002	10005	6502	1500000	Information	
105	15002	10005	5702	1500000		
105						\$ 133.85

105	
Less Travel Advance	
105	

AMOUNT DUE TO EMPLOYEE

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

Print Name _____

Date Signed _____

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

Print Name

Date Signed

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

Print Name

Date Signed

Notes for Travel Voucher (Restricted Use) E132260 for Eby, David

1 note(s) returned.

Created On	Author	Note
2019/11/25 10:22:43	Normand, Nicole (IDIR\NNORMAND) Nicole.Normand@gov.bc.ca	Nov 2, AG event parking \$12.00 Nov 4, AG Mtgs in Van, parking \$19.00 Nov 5, AG mtgs in Van, parking \$19.00 Nov 6, AG mtgs in Van, parking 25.00 Nov 7, AG mtgs in Van, printing of speaking documents Nov 8, AG mtgs in Van, parking \$21.00 Oct 31, x ref tv 132147 taxi fm HJ Nov 1, ref tv 132147 gas for renta & parking at Van AP \$35.00

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VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE AMEX
DATE 2019/10/31
TIME 7892 19:41:27
CLERK ID 1
INVOICE # 6080
RECEIPT NUMBER
C85027815-001-605-006-0

PURCHASE
AMOUNT \$30.25
TIP Personal Information
TOTAL

AMERICAN EXPRESS
A000000025010801
883E65A773F890D6
0000008000-E800
EE868BF190940988
0000008000-F800

APPROVED

AUTH# 829850 00-025
THANK YOU

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GST*1054855080
DOWNLOAD

PETRO-CANADA
1790 TRANQUILLE RD
KAMLOOPS
BC V2B 3L6
(250) 376-5704

GST
PST 1001060121
PC00694577:3908601
MERCHANT ID: 9300714
830
TERMINAL: 013908651
PAYPOINT: 013908601

2019-11-01 13:35

PUMP 01
REGULAR
LITRES L 2.337
PRICE/L \$ 1.219
FUEL SALES \$ 2.85*

TOTAL DUE \$ 2.85

TOTAL PAID
CREDIT CARD \$ 2.85

* GST INCL. \$ 0.14

AMEX
Government Financial Information C
AUTH 800506

PURCHASE

Vancouver Airport

WWW.YVR.CA
Parking@YVR.CA
604-276-7739
Economy Parking Lot
217 PKD Exit 7
from: 11/01/19 06:18:00
to: 11/01/19 15:42:37
Epan:02995157015011069305227010??
Entry Unit:106
Pay amount: 35.00 \$
Parking Sales Tax 6.45 \$
GST+ 1.67 \$

Tax-No.:264504522801211
Ust-Id No.:DE811280171

N/A

N/A

N/A

TYPE: PURCHASE

ACCT: AMEX \$ 35.00

CARD NUMBER: Government Financial Information

DATE/TIME: 01/11/2019 03:42:42 PM

REFERENCE #: 662976200010011630 H

AUTH #: 862902

AMERICAN EXPRESS
A000000025010801
0080008000E800

00 APPROVED - THANK YOU 025

-- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

7013 11/02 11:39 11/02 13:14 \$12.00 7005

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

7258 11/04 08:40 11/04 17:49 \$19.00
Government Financial Information

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

7351 11/05 08:18 11/05 17:04 \$19.00
Government Financial Information

RECEIPT

Impark Lot - 1940

Vancouver Convention
Centre West
www.impark.com**Stall # 99**

Expiration Date/Time

06:00 PM**NOV 06, 2019**

Purchase Date/Time: 08:05am Nov 06, 2019
 Total Due: \$25.00 Rate: \$25.00 - Until 6 PM
 Total Paid: \$25.00 Payment Type: Card
 Ticket #: 00030196
 S/N #: 10009060113
 Setting: 1940 Ethernet
 Mach Name: Meter 5

Government
Financial
Information

American Express

Auth #: 560116

 PARKING RECEIPT
 RECUE DE STATIONNEMENT
 PARKING RECEIPT
 RECUE DE STATIONNEMENT

 B.C. COURTHOUSE LIBRARY
 800 SMITHE STREET
 VANCOUVER BC

Government Financial Information

 CARD
 CARD TYPE VISA
 DATE 2019/11/07
 TIME 7342 15:16 48
 RECEIPT NUMBER
 H84142193-001-084-001-0

 PURCHASE
 TOTAL
 \$5.00

 SCOTIABANK VISA
 A0000000031010
 364F5E4457FEA6D5
 0000000000
APPROVED
 AUTH# 190081 01-027
 THANK YOU
NO SIGNATURE REQUIRED

CARDHOLDER COPY

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 COURTHOUSE LIBRARIES BC
 800 SMITHE ST
 VANCOUVER BC V6Z 2E1

 *

11-07-2019 MC #:0000

COPY CARDS *5.00

 TOTAL *5.00
 CHARGE *5.00

PM 4-03 0002

 www.courthouselibrary.ca
 604-660-2841
 all sales final

CANADA PLACE**RECEIPT**

TRAN IN TIME OUT TIME FEE CC#

7077 11/06 16:51 11/06 18:16 \$21.00

 Government
 Financial
 Information

AT20EXESLP58



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132283

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 2019/11/29		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Ministerial travel				Headquarters Vancouver			
12. Mailing Address for Cheque PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2									
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous
	Destination	Start	End	Km	Cost		Cost		Cost
2019									
11/08	Van	0700	2359		0.00		4.00		
11/12	Van	0700	2359		0.00		16.00		
11/13	Van	0700	2359	80	44.00		25.00		
11/14	Van	0700	2359	28	15.40		40.00		
TOTALS OF COLUMNS				36.	37.	38.	39.	40.	Claim Total
				\$ 59.40	\$ 85.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 144.40
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project	45. Supplier Code		Amount	
105	15002	10005		578402	1500000	Government Financial Information		\$ 144.40	
105									
105									
105									
Less Travel Advance									
105									
AMOUNT DUE TO EMPLOYEE								54.	\$ 144.40
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 2019Dec10
SLP

Notes for Travel Voucher (Restricted Use) E132283 for Eby, David

1 note(s) returned.

Created On	Author	Note
2019/11/29 13:52:43	Normand, Nicole (IDIR\NNORMAND) Nicole.Normand@gov.bc.ca	Nov 8, AG Mtgs in Van parking \$4.00 Nov 12, AG Mtgs in Van parking \$16.00 Nov 13, AG mtgs in Van, media and even in Surrey, mileage vco-surrey media 33km, mileage surrey media- event 5 km, mileage surrey event-vco 42, parking \$23.00 & parking in Surrey \$2.00 Nov 14, AG mtgs in Van, mileage 28 km, parking \$20.00 and parking \$20.00

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CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

54 11/12 15:13 11/12 17:02 \$16.00

Government
Financial
Information

AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

0827541

ExpressParc
Parking Receipt

TRANS IN TIME OUT TIME FEE CC#

Nov 13 - \$23.00

Government
Financial
Information

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

3335 11/14 09:47 11/14 12:17 \$20.00

Government
Financial
Information

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

3377 11/14 14:37 11/14 15:45 \$20.00

Government
Financial
Information

Personal Information

IS YOUR PAID LICENSE #



PAY STATION # 038

PLEASE RETAIN TICKET
AS PROOF OF PAYMENT

(NOT REQUIRED TO BE
DISPLAYED ON DASH)

▼ PARKING TIME EXPIRES AT ▼

11/13
04:30pm

2019 Ticket 0002837/121
AMOUNT 2.00 CC
Personal Information 42am

\$2.00

TRANSACTION RECORD
WestPark - Parq Vancouver
39 Smithe Street
Vancouver, BC V6B 1C1

TYPE: PURCHASE
ACCT: AMEX
AMOUNT \$4.00

Card #:
Government Financial Information

Date: 2019/11/08

Time: 10:48:39

Ref. #

662779580010015900 C

AMERICAN EXPRESS

AID: A000000025010801

TVR: 0000008000

TSI: F800

Auth. #: 843008

VERIFIED BY PIN

ISO: 00 SPDH: 025

APPROVED

THANK YOU

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for your records

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License Plate:

Personal Information

Expiry Time:

NOV 03

CEIPT

PARKING RECEIPT

PARKING RECEIPT

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WESTPARK - THANK YOU

WESTPARK - THANK YOU

WESTPARK - THANK YOU



Control No.

E132300

Name	Employee ID	Phone Number
Eby, David	150103	(250) 387-1866
Client Organization	Job Title	Travel Group Code
Attorney General	Minister	4

5. Date Completed 2019/12/03	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

2019/12/05	2020		
Type of Travel In Province	14. Reason for Travel AG Ministerial Travel		Headquarters Vancouver

12. Mailing Address for Cheque

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

16. Travel Dates	17. Places Travelled	18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous		
	Destination	Start	End	Km	Cost	Cost	Cost	Describe
2019	*PCard							
11/17	*Van-Vic AC	0700	2359		0.00	99.25	233.15	
11/18	Vic	0700	2359		0.00		268.29	
11/19	Vic	0700	2359		0.00	61.00	268.29	
11/20	Vic	0700	2359		0.00	61.00	268.29	
11/21	* Vic-Van HJ	0700	2359		0.00	29.95 Personal Information	61.00	

TOTALS OF COLUMNS	36. \$ 0.00	37. 129.20 Personal \$ 244.00	38. \$ 244.00	39. \$ 1038.02	40. \$ 0.00	Claim Total Personal
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48.	49.	50.	51.	52.	Information	45.	Information
Client Code	Resp.	Service Line	STOB	Project		Supplier Code	Amount
						Government Financial Information	Personal Information
105	15002	10005	5701	15mtvnc			
105	15002	10005	5750	15mtvnc	MTCCA		\$ 244.00
105	15002	10005	5751	15mtvnc	MTCCA		\$ 1038.02

[illegible]

AMOUNT DUE TO EMPLOYEE

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

Notes for Travel Voucher (Restricted Use) E132300 for Eby, David

1 note(s) returned.

Created On	Author	Note
2019/12/03 10:11:36	Normand, Nicole (IDIR\NNORMAND) Nicole.Normand@gov.bc.ca	Nov 17, Van-Vic AC, taxi to AP \$35.75, taxi fm AP \$63.50, overnight at Security \$233.15 Nov 18, Session in Vic, claimed full day per diem \$61.00, overnight at Security \$268.29 Nov 19, Session in Vic, claimed full day per diem \$61.00, overnight at Security \$268.29 Nov 20, Session in Vic, claimed full day per diem \$61.00, overnight at Security \$268.29 Nov 21, Session Vic, claimed full day per diem \$61.00, Vic-Van HJ, taxi fm Van AP Personal Information

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GUEST FOLIO

506	EBY/DAVID	229.00	11/21/19	13:02	Personal Information
ROOM	NAME	RATE	DEPART	TIME	
NKNG	501 BELLVILLE ST		11/17/19	21:13	
TYPE	VICTORIA BC V8Z1X4		ARRIVE	TIME	
116					
		Government Financial Information			
ROOM	ADDRESS	PAYMENT			
CLERK					
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
11/17	ROOM 506.1	199.00			
11/17	DEST FEE 506.1	1.99	A		
11/17	RM PST 506.1	16.08	B		
11/17	MRDT 506.1	6.03	C		
11/17	RM GST 506.1	10.05	D		
11/18	ROOM 506.1	229.00			
11/18	DEST FEE 506.1	2.29	A		
11/18	RM PST 506.1	18.50	B		
11/18	MRDT 506.1	6.94	C		
11/18	RM GST 506.1	11.56	D		
11/19	ROOM 506.1	229.00			
11/19	DEST FEE 506.1	2.29	A		
11/19	RM PST 506.1	18.50	B		
11/19	MRDT 506.1	6.94	C		
11/19	RM GST 506.1	11.56	D		
Personal Information					
11/20	ROOM 506.1	229.00			
11/20	DEST FEE 506.1	2.29	A		
11/20	RM PST 506.1	18.50	B		
11/20	MRDT 506.1	6.94	C		
11/20	RM GST 506.1	11.56	D		
11/21	CCARD-AX				Personal Information
PAYMENT RECEIVED BY: AMERICAN EXPRESS				Government Financial Information	
				.00	
===== SUMMARY OF TAXES =====					
	DESCRIPTION		TAXED	TAX	
			AMOUNT		
A	DEST MKT FEE		.00	8.86	
B	ROOM PST		.00	71.58	
C	MRDT		.00	26.85	
D	ROOM GST		.00	44.73	
E	OTHER GST		.00	.00	
F	PROV SALES TAX		.00	.00	
H	GNS ROOM PST 8%		.00	.00	
I	GNS MRDT 3%		.00	.00	
K	LIQUOR TAX		.00	.00	
L	GST INCLUSIVE		.00	.00	
	NET CHARGES				FOLIO
	899.89	TAX			.00
		152.02	CREDITS		
			Personal Information		

Security Concern

Security Concern

Security Concern

VICTORIA BC Security Concern

Security Concern

Security Concern

YELLOW CAB #21
1441 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE AMEX
DATE 2019/11/17
TIME 5385 17:49:16
CLERK ID 5
RECEIPT NUMBER
H85043565-001-340-865-0

PURCHASE
TOTAL

\$35.75

AMERICAN EXPRESS
A000000025010801
380C23AFC13D3DDF
0000008000-E800

APPROVED

AUTH# 846359 00-025
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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YELLOW CAB #23
817 FISGARD STREET V8W1R9
VICTORIA BC
23769851
GH2376985101

**** PURCHASE ****

11-17-2019 20:29:10
Acct # Government Financial RF
Card Type VI
A0000000031010 SCOTIABANK VISA

Operator: 023
Trace # 295
Inv. # 3230
Auth # 405281 RRN 001031006

Purchase \$63.50
Tip \$0.00
Total \$63.50

(001) APPROVED THANK YOU
(001) APPROVED THANK YOU

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records
Customer copy

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC
Government Financial Information

CARD
CARD TYPE AMEX
DATE 2019/11/21
TIME 8476 19:36:21
CLERK ID 9
INVOICE # 3
RECEIPT NUMBER
H85055433-001-021-003-0

PURCHASE
AMOUNT \$29.95
TIP Personal Information
TOTAL

AMERICAN EXPRESS
A000000025010801
0D9A64AEAF8C96F6
0000008000-E800

APPROVED

AUTH# 842435 00-025
THANK YOU

NO SIGNATURE REQUIRED

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604*871*1111
GST# 105485080
VAN TAXI APP
DOWNLOAD AT APPLE STORE



Control No.

E132321

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 2019/12/05	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Travel		Headquarters Vancouver

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	*PCard Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
11/24	* Van-Vic AC	0700	2359		0.00	99.15		233.15		
11/25	Vic	0700	2359		0.00		61.00	268.29		
11/26	Vic	0700	2359		0.00		39.50	268.29		
11/27	Vic	0700	2359		0.00		48.50	268.29		
11/28	* Vic (HJ)	0700	2359		0.00		61.00			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 99.15	38. \$ 210.00	39. \$ 1038.02	40. \$ 0.00	Claim Total \$ 1347.17
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[illegible]

105	
Less Travel Advance	
105	

AMOUNT DUE TO EMPLOYEE

54.	\$ 1347.17
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

Notes for Travel Voucher (Restricted Use) E132321 for Eby, David

1 note(s) returned.

Created On	Author	Note
2019/12/05 12:04:03	Normand, Nicole (IDIR\NNORMAND) Nicole.Normand@gov.bc.ca	Nov 24, Van-Vic AC; overnight at Security Concern \$233.15 Nov 25, Vic, claim full day per diem \$61.00, overnight at Security Concern \$268.29 Nov 26, Vic, claim B/L per diem \$39.50, overnight at Security Concern \$268.29 Nov 27 Vic, claim L/D per diem \$48.50, overnight at Security Concern \$268.29 Nov 28, Vic-Van HJ, claim full day per diem \$61.00

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GUEST FOLIO

314		EBY/DAVID		229.00	11/28/19	12:43	Personal Information																																																																																																																																																																																																																																																																																																																																																																
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<table><tr><th>DATE</th><th colspan="2">REFERENCES</th><th>CHARGES</th><th>CREDITS</th><th colspan="4">BALANCES DUE</th></tr><tr><td>11/24</td><td>ROOM</td><td>314, 1</td><td>199.00</td><td></td><td colspan="4"></td></tr><tr><td>11/24</td><td>DEST FEE</td><td>314, 1</td><td>1.99</td><td>A</td><td colspan="4"></td></tr><tr><td>11/24</td><td>RM PST</td><td>314, 1</td><td>16.08</td><td>B</td><td colspan="4"></td></tr><tr><td>11/24</td><td>MRDT</td><td>314, 1</td><td>6.03</td><td>C</td><td colspan="4"></td></tr><tr><td>11/24</td><td>RM GST</td><td>314, 1</td><td>10.05</td><td>D</td><td colspan="4"></td></tr><tr><td>11/25</td><td>ROOM</td><td>314, 1</td><td>229.00</td><td></td><td colspan="4"></td></tr><tr><td>11/25</td><td>DEST FEE</td><td>314, 1</td><td>2.29</td><td>A</td><td colspan="4"></td></tr><tr><td>11/25</td><td>RM PST</td><td>314, 1</td><td>18.50</td><td>B</td><td colspan="4"></td></tr><tr><td>11/25</td><td>MRDT</td><td>314, 1</td><td>6.94</td><td>C</td><td colspan="4"></td></tr><tr><td>11/25</td><td>RM GST</td><td>314, 1</td><td>11.56</td><td>D</td><td colspan="4"></td></tr><tr><td>11/26</td><td>ROOM</td><td>314, 1</td><td>229.00</td><td></td><td colspan="4"></td></tr><tr><td>11/26</td><td>DEST FEE</td><td>314, 1</td><td>2.29</td><td>A</td><td colspan="4"></td></tr><tr><td>11/26</td><td>RM PST</td><td>314, 1</td><td>18.50</td><td>B</td><td colspan="4"></td></tr><tr><td>11/26</td><td>MRDT</td><td>314, 1</td><td>6.94</td><td>C</td><td colspan="4"></td></tr><tr><td>11/26</td><td>RM GST</td><td>314, 1</td><td>11.56</td><td>D</td><td colspan="4"></td></tr><tr><td>11/27</td><td>ROOM</td><td>314, 1</td><td>229.00</td><td></td><td colspan="4"></td></tr><tr><td>11/27</td><td>DEST FEE</td><td>314, 1</td><td>2.29</td><td>A</td><td colspan="4"></td></tr><tr><td>11/27</td><td>RM PST</td><td>314, 1</td><td>18.50</td><td>B</td><td colspan="4"></td></tr><tr><td>11/27</td><td>MRDT</td><td>314, 1</td><td>6.94</td><td>C</td><td colspan="4"></td></tr><tr><td>11/27</td><td>RM GST</td><td>314, 1</td><td>11.56</td><td>D</td><td colspan="4"></td></tr><tr><td>11/28</td><td>CCARD-AX</td><td></td><td></td><td></td><td colspan="4">1038.02</td></tr><tr><td colspan="3">PAYMENT RECEIVED BY: AMERICAN EXPRESS</td><td colspan="3">Government Financial Information</td><td colspan="3"></td></tr><tr><td colspan="5"></td><td colspan="4">.00</td></tr><tr><td colspan="5">===== SUMMARY OF TAXES =====</td><td colspan="4">=====</td></tr><tr><td></td><td colspan="2">DESCRIPTION</td><td></td><td>TAXED</td><td></td><td colspan="3">TAX</td></tr><tr><td></td><td colspan="2"></td><td></td><td>AMOUNT</td><td></td><td colspan="3"></td></tr><tr><td>A</td><td colspan="2">DEST MKT FEE</td><td></td><td>.00</td><td></td><td colspan="3">8.86</td></tr><tr><td>B</td><td colspan="2">ROOM PST</td><td></td><td>.00</td><td></td><td colspan="3">71.58</td></tr><tr><td>C</td><td colspan="2">MRDT</td><td></td><td>.00</td><td></td><td colspan="3">26.85</td></tr><tr><td>D</td><td colspan="2">ROOM GST</td><td></td><td>.00</td><td></td><td colspan="3">44.73</td></tr><tr><td>E</td><td colspan="2">OTHER GST</td><td></td><td>.00</td><td></td><td colspan="3">.00</td></tr><tr><td>F</td><td colspan="2">PROV SALES TAX</td><td></td><td>.00</td><td></td><td colspan="3">.00</td></tr><tr><td>H</td><td colspan="2">GNS ROOM PST 8%</td><td></td><td>.00</td><td></td><td colspan="3">.00</td></tr><tr><td>I</td><td colspan="2">GNS MRDT 3%</td><td></td><td>.00</td><td></td><td colspan="3">.00</td></tr><tr><td>K</td><td colspan="2">LIQUOR TAX</td><td></td><td>.00</td><td></td><td colspan="3">.00</td></tr><tr><td>L</td><td colspan="2">GST INCLUSIVE</td><td></td><td>.00</td><td></td><td colspan="3">.00</td></tr><tr><td></td><td colspan="2">NET CHARGES</td><td></td><td>TAX</td><td>CREDITS</td><td colspan="3">FOLIO</td></tr><tr><td></td><td colspan="2">886.00</td><td></td><td>152.02</td><td>1038.02</td><td colspan="3">.00</td></tr></table>									DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE				11/24	ROOM	314, 1	199.00						11/24	DEST FEE	314, 1	1.99	A					11/24	RM PST	314, 1	16.08	B					11/24	MRDT	314, 1	6.03	C					11/24	RM GST	314, 1	10.05	D					11/25	ROOM	314, 1	229.00						11/25	DEST FEE	314, 1	2.29	A					11/25	RM PST	314, 1	18.50	B					11/25	MRDT	314, 1	6.94	C					11/25	RM GST	314, 1	11.56	D					11/26	ROOM	314, 1	229.00						11/26	DEST FEE	314, 1	2.29	A					11/26	RM PST	314, 1	18.50	B					11/26	MRDT	314, 1	6.94	C					11/26	RM GST	314, 1	11.56	D					11/27	ROOM	314, 1	229.00						11/27	DEST FEE	314, 1	2.29	A					11/27	RM PST	314, 1	18.50	B					11/27	MRDT	314, 1	6.94	C					11/27	RM GST	314, 1	11.56	D					11/28	CCARD-AX				1038.02				PAYMENT RECEIVED BY: AMERICAN EXPRESS			Government Financial Information											.00				===== SUMMARY OF TAXES =====					=====					DESCRIPTION			TAXED		TAX							AMOUNT					A	DEST MKT FEE			.00		8.86			B	ROOM PST			.00		71.58			C	MRDT			.00		26.85			D	ROOM GST			.00		44.73			E	OTHER GST			.00		.00			F	PROV SALES TAX			.00		.00			H	GNS ROOM PST 8%			.00		.00			I	GNS MRDT 3%			.00		.00			K	LIQUOR TAX			.00		.00			L	GST INCLUSIVE			.00		.00				NET CHARGES			TAX	CREDITS	FOLIO				886.00			152.02	1038.02	.00		
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11/25	ROOM	314, 1	229.00																																																																																																																																																																																																																																																																																																																																																																				
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YELLOW CAB #86
1441 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE AMEX
DATE 2019/11/24
TIME 0746 17:56:52
CLERK ID 5
RECEIPT NUMBER
H86020507-001-007-582-0

PURCHASE
TOTAL

\$36.95

AMERICAN EXPRESS
A000000025010801
2D8272537D1456C8
0000008000-E800

APPROVED

FF/DT 00
AUTH# 822680 00-025
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

YELLOW CAB #262
722 DAISY AVENUE V8Z2R9
VICTORIA BC
23783142
GH2378314201

**** PURCHASE ****

11-24-2019 20:29:55
Acct # Government Financial RF
Card Type VI
A0000000031010 SCOTIABANK VISA

Operator: 262
Trace # 46
Inv. # 262
Auth # 456700 RRN 001013002

Purchase	\$62.20
Tip	\$0.00
Total	\$62.20

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

AT20EXESLP9



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132368

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 2019/12/12		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 (PCard)			18. Personal Vehicle Use	19. Other Transport Costs
	Destination	Start	End	Km	Cost
2019	Vancouver	0700	2359		34.45
11/28	Vancouver	0700	2359		9.00
11/29	Vancouver	0700	2359		20.00
12/02	Vancouver	0700	2359		23.00
12/03	Vancouver	0700	2359		34.75
12/04	Vancouver	0700	2359		19.00
12/05	Vancouver	0700	2359		8.14
12/06	Vancouver	0700	2359		24.40
12/10	*Van-Vic HJ	0700	2359		
				36.	37.
				\$ 0.00	\$ 172.74
				38.	39.
				\$ 0.00	\$ 0.00
				40.	Claim Total
				\$ 0.00	\$ 172.74
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
105	15002	10005	5701	15mtvnc	Government Financial Information
105	15002	10005	5702	1500000	
105					
105					
Less Travel Advance					
105					
					54.
					\$ 172.74
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 2019Dec12
SLP

Notes for Travel Voucher (Restricted Use) E132368 for Eby, David

1 note(s) returned.

Created On	Author	Note
2019/12/12 09:50:28	Normand, Nicole (IDIR\NNORMAND) Nicole.Normand@gov.bc.ca	Nov 28, Vic-Van x ref tv 132321 taxi fm Helijet \$34.45 Nov 29, AG event in Van, parking \$9.00 Dec 2, AG mtgs in Van, parking \$20.00 Dec 3, AG mtgs in Van, parking \$23.00 Dec 4, AG mtgs in Van, parking \$12.00 & 19.00, 3.75 Dec 5, AG mtgs in Van, parking \$19.00 Dec 6, AG mtgs in Van, parking \$8.14 Dec 10, Van-Vic Helijet taxi to HJ \$13.50, taxi fm Vic HJ \$10.90, personal accommodation Dec 10

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VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2019/11/28
TIME 4132 19:45:02
CLERK ID 9
INVOICE # 55
RECEIPT NUMBER
H85012742-001-442-002-0

PURCHASE
TOTAL

\$34.45

SCOTIABANK VISA
A0000000031010
370E95711A03EC6C
00000000000-

APPROVED

AUTH# 452614 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

0827641

ExpressParc Parking Receipt

338428

TRANS IN TIME OUT TIME FEE CC#

Government Financial
Information

Nov 28 - \$9.00

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

Government
Financial
Information

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE C

PLACE FACE UP ON DASH
Street Parking
City of Richmond
www.richmond.ca

Expiration Date/Time

06:16 PM
DEC 04, 2019

Purchase Date/Time: 04:46pm Dec 04, 2019
Total Due: \$3.75 Rate: \$3.75 For 1.5 Hour
Total Paid: \$3.75 Pmt Type: CC (Swipe)
Ticket #: 00033650
SN #: 520015040080
Setting 1600 - Street
Mach Name: 01-1600-41

Government
Financial
Information

American Express

Auth #: 56558

Thank You!
Please come again

AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

0827641

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC#

Government
Financial
Information

Dec 4 - \$12.00

AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

0827641

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC#

Government Financial
Information

Dec 4 \$19.00

AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

0827641

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC#

Government
Financial
Information

\$Dec 5 \$19.00

GOLDEN PROPERTIES

CAN-1 1

EX01A 06/12/19 21:23
Receipt 051055

Short-term parking tkt
1 - No. 077552
06/12/19 19:03
06/12/19 21:23
Period 0d2h21'
(TGST)

\$6.25

Sub Total \$6.25
Tax \$1.89

Total \$8.14

Payment Received
VISA \$8.14
Government Financial Information

APR#: 425039
REF#: 6628130300169901505
01 APPROVED-THANK YOU 027
01 APROUVEE-MERCI 027

Sub Total \$6.25
TLT 24% \$1.50 GST
5% \$0.39

01AD93BF - 1/1

YELLOW CAB #40

817 FISGARD ST V8W1R9

VICTORIA BC

9313793664

GH2376778001

PURCHASE

12-10-2019

09:01:26

Acct #

Government Financial
Information

RF

Card Type AM

Name: VALUED CUSTOMER

A000000025010801

AMERICAN EXPRESS

Operator: 040

Trace # 1104

Inv. # 040

Auth # 845512

RRN 001161004

Total \$10.90

(000) APPROVED-THANK YOU

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tel#250-381-2222

YELLOW CAB #40
817 FISGARD ST V8W1R9
VICTORIA BC
9313793664
6H2376778001

*** PURCHASE ***

12-10-2019 08:36:08
Acct # Government Financial Information RF
Card Type AM
Name: VALUED CUSTOMER
A000000025010801
AMERICAN EXPRESS

Operator: 040
Trace # 1102
Inv. # 040
Auth # 803118 RRN 001161002

Total \$13.50

(000) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

tel#250-381-2222

Normand, Nicole AG:EX

From: Croteau, Caitlin AG:EX
Sent: October 17, 2019 8:50 AM
To: Normand, Nicole AG:EX
Subject: FW: Thank you for choosing to take off with Helijet!

From: Passenger Services <PassengerServices@helijet.com>
Sent: October 17, 2019 8:49 AM
To: Croteau, Caitlin AG:EX <Caitlin.Croteau@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

Thursday, October 31, 2019

Invoice #437164

858

FARE-YWH-FULL_Winter2019

\$333.33

18:40 Victoria Harbour (Downtown)

+ GST

\$16.67

19:15 Vancouver Harbour (Downtown)

Billing

\$333.33

35 minutes

Taxes

\$16.67

Grand Total

\$350.00

Confirmed

1 Passengers - Full-Fare

David Eby, Male

[Add to Calendar](#)

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

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

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

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention. If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

GST#:
R102320165

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

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

Passenger Check-in:
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.

Changes/Cancellations & No Show Penalty:
Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.
After 5pm, all next-day travel is non-refundable and only changeable for same-day travel; a fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or the cancellation fee, equal to the value of the one-way travel, will apply. Failure to check in prior to departure will also result in any onward and/or return reservations being cancelled, with any applicable cancellation fees applied.

Terminals:
Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;
Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Normand, Nicole AG:EX

From: Croteau, Caitlin AG:EX
Sent: November 13, 2019 9:41 AM
To: Normand, Nicole AG:EX
Subject: FW: Thank you for choosing to take off with Helijet!

From: Passenger Services <PassengerServices@helijet.com>
Sent: November 7, 2019 2:19 PM
To: Croteau, Caitlin AG:EX <Caitlin.Croteau@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 #

Name

Company

Government Financial Information

David Eby

Minister Of Attorney General

Booking

Government Financial
Information

Thursday, November 21, 2019

858

18:40 Victoria Harbour (Downtown)

19:15 Vancouver Harbour (Downtown)

35 minutes

Invoice #437176

FARE-QT private fare-2019

+ GST

Billing

Taxes

Grand Total

\$266.67

\$13.33

\$266.67

\$13.33

\$280.00

Confirmed

1 Passengers - Full-Fare

David Eby, Male

[Add to Calendar](#)

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

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

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

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GST#:

R102320165

Passenger Travel Information:

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

Payment:

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Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

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