

Minister's Quarterly Travel Expense Summary

Name: Honourable David Eby

Quarter: 2020 January to March

Portfolio: Attorney General

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 10,356.85

Other Travel in Province: \$ 1,569.45

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this quarter: \$ 11,926.30

Travel expenses fiscal year-to-date: \$ 24,728.51



Control No.

E132423

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 2019/12/20	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
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2019/12/20	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	
	*PCard Destination	Start	End	Km	Cost	Cost	Cost	Cost	Describe
2019									
12/10	* Vic (HJ)	0700	2359		0.00	** 11.90	** 48.50		
12/11	* Vic-Van HJ	0700	2359		0.00	** 18.30	** 27.00		
12/12	Van	0700	2359		0.00	19.00			
12/13	Van	0700	2359		0.00	9.75			
12/16	Van	0700	2359		0.00	23.00			
12/17	Van	0700	2359		0.00				
12/18	* Van-Vic-Van HJ	0700	2359		0.00				

Supplemental to F132368

TOTALS OF COLUMNS	**CCA	36. \$ 0.00	37. \$ 81.95	38. \$ 75.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 157.45
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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	\$ 15.21
105	15002	10005	5702	1500000	Information	\$ 51.75
105	15002	10005	5750	15mtcca		\$ 75.50
105	15002	10005	6531	1500000		Personal

30 20

Less Travel Advance	
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[illegible]

AMOUNT DUE TO EMPLOYEE

54.	\$ 157.45
-----	-----------

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	Print Name	Date Signed	\$ 137.43
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56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
--	-------------------	--------------------

Notes for Travel Voucher (Restricted Use) E132423 for Eby, David

2 note(s) returned.

Created On	Author	Note
2019/12/20 13:05:55	Normand, Nicole (IDIR\NNORMAND) Nicole.Normand@gov.bc.ca	Dec 10, claim L/D per diem \$48.50, taxi fm Helijet \$11.90, x ref tv 132368 Dec 11, Vic-Van, HJ, taxi to Leg. \$9.00, taxi to HJ \$9.30 claim lunch per diem \$ 27.00 Dec 12, AG Ministry mtgs in Van; parking \$19.00 Dec 13, AG Ministry mtgs, parking \$9.75 Dec 16, AG Ministrv mtas, parking \$23.00 Personal Information
2019/12/20 13:14:07	Normand, Nicole (IDIR\NNORMAND) Nicole.Normand@gov.bc.ca	

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BLUEBIRD CABS #99
2612 QUADRA ST 2ND FL
VICTORIA BC

CARD Government Financial Information
CARD TYPE AMEX
DATE 2019/12/10
TIME 3510 17:18:46
RECEIPT NUMBER
H85068755-001-284-005-0

PURCHASE
TOTAL

\$11.90

AMERICAN EXPRESS
A000000025010801
FEE13D4D81557397
0000008000-E800

APPROVED

FF/DT 00
AUTH# 822611 00-025
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORD

PHONE.250.382.2

BLUEBIRD CABS #28
2612 QUADRA ST
VICTORIA BC

CARD Government Financial Information
CARD TYPE AMEX
DATE 2019/12/11
TIME 7605 15:37:27
RECEIPT NUMBER
H85068601-001-079-003-0

PURCHASE
TOTAL

\$9.30

AMERICAN EXPRESS
A000000025010801
C3218E4A8A6AA4F0
0000008000-E800

APPROVED

AUTH# 823228 00-025
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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PHONE.250.382.2222

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

Government
Financial Information

12/16 \$23.00

Date **DEC 11 2019** Amount \$ **9.30**

From _____ To _____
Driver **1100** Car # **72**

Fare Includes U.S.T. G.S.T. #

Download our App to book and track your cab on your phone!

VISA cash always welcome



CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

Government
Financial
Information

12/12 **\$19.00**

WELCOME TO
GASTOWN PARKADE
EasyPark 1.07431

STATION:Water St. Express 2

Paid On:2019-12-13 19:50

Entered:2019-12-13 18:25

Ticket#:63515172

Dur.:1:24:42

Paid:\$ 9.75
Original Fee:\$ 9.75
Dur.:1:24:42
Fee:1
Change:\$ 0.00

SO:\$ 0.00

Thank-You..Come Again

TAX INCLUDED
TAX #R101476547
Government Financial Information

VISA
Seq 000045 003
Purchase 19/12/13 20:07:49
Auth 032239
APPROVED /

WELCOME TO
GASTOWN PARKADE



Control No.

E132481

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 2020/01/21		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 2020		17. Places Travelled *PCard Destination Start End		18. Personal Vehicle Use Km Cost		19. Other Transport Costs	
20. & 21. Meals Cost		22. Lodging Costs		20. & 21. Miscellaneous Cost Describe			
01/06	Van	0700	2359		0.00	23.00	
01/08	Van	0700	2359		0.00	23.00	
01/09	Van	0700	2359		0.00	23.00	
01/13	Van-Harrison	0700	2359	135	74.25		
01/14	Harrison-Van	0700	2359	135	74.25		
01/15	Van	0700	2359		0.00	26.00	
01/16	*Van-Kamloops-Van (AC)	0700	2359		0.00	102.40	
TOTALS OF COLUMNS				36. \$ 148.50	37. 197.40 \$ Personal Information	38. \$ 27.00	39. 217.04 \$ Personal Information
40. \$ 0.00				41. Claim Total \$ Personal Information		589.94	
48. Client Code 105 105 105 105		49. Resp. 15002		50. Service Line 10005		51. STOB 5702	
52. Project 1500000		53. Supplier Code Government Financial Information		54. Amount Personal Information		589.94	
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) E132481 for Eby, David

2 note(s) returned.

Created On	Author	Note
2020/01/21 10:57:36	Normand, Nicole (IDIR\NNORMAND) Nicole.Normand@gov.bc.ca	Jan 6, Van, AG mtgs, parking \$23.00 Jan 8, Van, AG mtgs, parking \$23.00
2020/01/28 13:36:42	Normand, Nicole (IDIR\NNORMAND) Nicole.Normand@gov.bc.ca	Jan 6 Van, AG mtgs, parking at VCO \$23.00 Jan 8, Van, AG mtgs, parking \$23.00 Jan 9, Van, AG mtgs, parking \$23.00 Jan 13, Van-Harrison, AG event, 135 kms, hotel \$213.98 Jan 14, Harrison-Van 135 kms Jan 15, Van, AG mtgs parking \$23.00 Jan 16, Van-Kamloops-Van, AC ftt: full day perdiem claim lunch; rental car parking 36.75 <small>Personal Information</small>

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5702 1500000

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FOLIO NO.	ROOM NO.	GUEST NO.
Personal Information	P5504	Personal Information

RATE / PKG.	NO. IN PARTY.	DEPOSIT REC'D
195.85	1	Personal Information

Security Concern

Harrison Hot Springs

Security Concern

RATE / PACKAGE DESCRIPTION
CLC Delegate Pkg -Single

GUEST
Eby, David Personal Information

ARRIVAL DATE	DEPARTURE DATE
01/13/20	01/14/20

ADDITIONAL INFORMATION
Pay Own CLC Pkg

DATE	DESCRIPTION	CHARGES	PAYMENTS
Personal Information			
01/13/20	PKGCLC 1 CLC Delegate Pkg -Single	--	195.85
01/13/20	PXGST 1 GST - Federal Tax	--	9.79
01/13/20	PXPST 1 PST - Provincial Tax	--	8.34
01/13/20	PXPSTR 1 Municipal & Hotel Rm Tax	--	3.06
Personal Information			
01/14/20	AMX 1 Government Financial Information	p7	Personal Information
	GST # Business Information		
	G.S.T. Total :	9.79	
	Subtotals	=====	\$
	PAID IN FULL --- THANK YOU!	=====	

Security Concern



GST Reg No 101370930 RT 0001
www.bcbudget.com

HEAD OFFICE & ADMINISTRATION

2501 Kenworth Road
Nanaimo, BC V9T 3M4

(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

Customer Information	Rental Expiry Information	Rental Agreement / Reservation Number
----------------------	---------------------------	---------------------------------------

DAVID EBY

RA Out: 01/16/2020 8.38 KAMLOOPS KA
RA In: 01/16/2020 14.20 KAMLOOPS KA

Government Financial Information

- NO ADDITIONAL DRIVERS -

PO#:
RO#:
Destination:
Source: Wiz1

Vehicle Information		Rate Information			
Veh.#: 035515631		Regular: Hourly			
Lic.#: JE341M		Flat: AllInclusive 1 @ 14.50 hour			
2019 CHEV MALI		Regular: Weekly 219.65 week			
Fuel Out: 8/8 Odom Out: 7,148		Net T&M			
Fuel In: 8/8 Odom In: 7,178		PST			
Km Driven: 30		Snow Tires 1 @ 15.00 unit			
		Airport Concession 1 @ 9.40 unit			
		PVT 1 @ 1.58 unit			
		VLF 1 @ 3.79 unit			
		GST .00 unit			
		Adjust T&M 1 @ unit			
		Adjust VLF 1 @ -3.79 unit			
		Airport Concession 1 @ -9.40 unit			
		PST 1 @ -1.05 unit			
		GST 1 @ -.75 unit			
		Subtotal of Other Charges			
		Total Charges			
		Payment AX Government Financial			
		Payment AX Financial			
		Total			

Print Date and Time

02/11/2020 15:34:50

For Receipt purpose only. Refer to original contract for completed terms.

Open Emp.# 01770

Close Emp.# 01770

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#
Government Financial Information

\$23.00

01/06

5702 1500000

Personal Information

01/15/20 07:50am Jan 15, 2020: Hourly
Total Paid: \$3.00 Pmt Type: LC (Swipe)
Ticket #: 00002697
S/N #: 300010390650
Setting: Lot 177
Mach Name: Lot 177

Jan 15/20
\$3.00

Government
Financial
Information

American Express

Auth #: 523113

www.impark.com
Local Office 260-372-0203

Personal Information

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

1333 01/08 09:15 01/08 16:21 \$23.00
Government Financial Information

1500000
5702

5702
1500000

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

1445 01/09 09:37 01/09 15:29 \$23.00
Government Financial Information

5702
1500000

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#
Government Financial Information

01/15 - \$23.00

5702
1500000

5700
1500000David Eby Personal Information**receipt**

1 message

YVR PGT Control <yvrpgtcontrol@concordparking.com>
Cc Personal Information

Thu, Jan 16, 2020 at 6:09 PM

Hello/Bonjour,
Please find your receipt here. Thank you.
GST# R127 267 383

N/A

N/A

N/A

TYPE: PURCHASE

ACCT: AMEX \$ 36.75
Government Financial Information

CARD NUMBER:

DATE/TIME: 16/01/2020 04:45:15 PM

REFERENCE #: 662976250010013560 H

AUTH #: 845539

AMERICAN EXPRESS

A000000025010801

0080008000E800

00 APPROVED - THANK YOU 025

-- IMPORTANT --

Retain this copy for your records

MerchantCopy

Kind regards

YVR - Parking & Ground Transportation Control Room**Concord Parking**

Ph: 604-303-3486

yvrpgtcontrol@concordparking.com

Vancouver International Airport

Grant McConachie Way

Vancouver, BC V7B 1Y7



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132482

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 2020/01/21			6. Fiscal Year 2020		7. Special Cheque Issue			8. Cheque Stub Information	
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
2019	Destination	Start	End	Km	Cost		Cost		Cost
12/17	Van	0700	2359		0.00		19.00		
12/18	Van	0700	2359		0.00		13.30		
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 32.30	38. \$ 0.00	39. \$ 0.00	40. \$ 0.00
					Claim Total \$ 32.30				
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code Government Financial Information		Amount
105	15002	10005		5701	15mtvnc				\$ 13.30
105	15002	10005		5702	1500000				\$ 19.00
105									
Less Travel Advance									
105									
					AMOUNT DUE TO EMPLOYEE				
					54. \$ 32.30				
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) E132482 for Eby, David

1 note(s) returned.

Created On	Author	Note
2020/01/21 11:02:57	Normand, Nicole (IDIR\NNORMAND) Nicole.Normand@gov.bc.ca	Dec 17, Van, AG mtgs parking, \$19.00 x ref tv e132423 Dec 18, Van-Vic, AG mtgs, taxi to HJ \$13.30 x ref tv 132423

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AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

0027641

ExpressParc Parking Receipt

574833

TRANS IN TIME OUT TIME FEE CC#
Government Financial
Information

12/17 - \$19.00

BUEBIRD CABS #63

2612 QUADRA ST

VICTORIA BC

Government Financial Information

CD

RD TYPE

AMEX

ATE

2019/12/18

IME

7658 16:27:07

RECEIPT NUMBER

H85068526-001-243-003-0

PURCHASE

TOTAL

\$13.30

AMERICAN EXPRESS

A000000025010801

BE3D274CA52CFB19

0000008000-E800

APPROVED

FF/DT 00

AUTH# 841203

00-025

THANK YOU

NO SIGNATURE REQUIRED

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132523

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 2020/01/31		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	Destination	Start	End	Cost
2020					
01/20		Van	0700	2359	0.00
01/21	*	Van-Vic HJ	0700	2359	0.00
01/22	*	Vic-Van HJ	0700	2359	0.00
01/23		Van	0700	2359	0.00
01/24		Van-Coq-Van	0700	2359	36.30
01/26		Van	0700	2359	0.00
01/27	*	Van-Vic-Van (HJ)	0700	2359	0.00
				66	36.30
					15.00
					27.00
TOTALS OF COLUMNS			36. **CCA		37. \$ 36.30
			38. \$ 152.80		39. \$ 27.00
			40. \$ 154.66		41. \$ 0.00
			42. \$ 370.76		43. \$ 370.76
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
105	15002	10005	5701	1500000	Government Financial Information
105	15002	10005	5750	15MTCC	
105	15002	10005	5701	15MTCC	
105	15002	10005	5751	15MTCC	
Less Travel Advance					54. \$ 370.76
45. Employee Signature (See Audit Trail)					Print Name
- 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.					Date Signed
56. Spending Authority Signature (See Audit Trail)					Print Name
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Date Signed
57. Payment Authority Signature (See Audit Trail)					Print Name
- Requisition for payment pursuant to section 32 of the Financial Administration Act.					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 2020Feb12
SLP

Notes for Travel Voucher (Restricted Use) E132523 for Eby, David

1 note(s) returned.

Created On	Author	Note
2020/01/31 14:00:40	Normand, Nicole (IDIR\NNORMAND) Nicole.Normand@gov.bc.ca	Jan 20, Van, parking \$23.00 Jan 21, Van-Vic HJ taxi \$11.00 & \$11.60; overnight at Personal \$154.66 Information Jan 22, Vic-Van HJ \$9.60 taxi; taxi \$11.00; Van-Vic HJ, taxi 12.80, Vic-Van HJ taxi \$12.80; parking \$23.00 Jan 23 Van, parking \$ 23.00 Jan 24, Van-Coq-Van, mileage 66km Jan 26, Van, parking \$15.00 Jan 27-Van-Vic Van HJ claimed lunch \$27.00

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Security Concern

5751 880
15mtunc

Security Concern

GUEST FOLIO

1607	EBY/DAVID	132.00	01/22/20	12:36	Personal Information
ROOM	NAME	RATE	DEPART	TIME	
NKNC	XXX		01/21/20	17:18	
TYPE	XXX NE 11111		ARRIVE	TIME	
3					
ROOM		Government Financial Information			Personal Information
CLERK	ADDRESS				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/21	ROOM 1607, 1	132.00		
01/21	DEST FEE 1607, 1	1.32	A	
01/21	RM PST 1607, 1	10.67	B	
01/21	MRDT 1607, 1	4.00	C	
01/21	RM GST 1607, 1	6.67	D	
01/22	CCARD-AX			154.66
	PAYMENT RECEIVED BY: AMERICAN EXPRESS	Government Financial Information		
				.00

SUMMARY OF TAXES			
DESCRIPTION	TAXED AMOUNT	TAX	
A DEST MKT FEE	.00	1.32	
B ROOM PST	.00	10.67	
C MRDT	.00	4.00	
D ROOM GST	.00	6.67	
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	
K GST INCLUSIVE	.00	.00	
L NET CHARGES			FOLIO
132.00	TAX 22.66	CREDITS 154.66	.00

Security Concern

Security Concern

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VICTORIA BC
Security Concern

Security Concern

Security Concern

1
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c
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t

BLUEBIRD CAB #12
2612 QUADRA STREET V8T4E4
VICTORIA BC
23800284
TM2380028401

SALE

Batch #: 062 RRN: 0010620020
01/21/20 16:19:23
REF#: 00000002
APPR CODE: 076921
VISA Government Financial Proximity
+ + + + + Information
Visa Credit
AID: A0000000031010

AMOUNT \$11.60

00 APPROVED

Retain this copy for your records

CUSTOMER

BLUEBIRD CABS #15
2612 QUADRA ST
VICTORIA BC
Government Financial Information

CARD
CARD TYPE VISA
DATE 2020/01/21
TIME 3145 17:16:21
RECEIPT NUMBER
H85068170-001-056-007-0

PURCHASE
TOTAL

\$11.00

Visa Credit
A0000000031010
259B7014CDD066E7
0000000000-

APPROVED

AUTH# 086651 01-027
THANK YOU

NO SIGNATURE REQUIRED

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BLUEBIRDS CABS #275
2612 QUADRA ST
VICTORIA BC
Government Financial Information

CARD
CARD TYPE VISA
DATE 2020/01/22
TIME 2477 07:38:48
RECEIPT NUMBER
H85001044-001-288-019-0

PURCHASE
TOTAL

\$9.60

Visa Credit
A0000000031010
A61F37B4D72EE27F
0000000000-

APPROVED

AUTH# 054621 01-027
THANK YOU

NO SIGNATURE REQUIRED

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AMANO CINCINNATI CANADA, INC.

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0827641

**ExpressParc
Parking Receipt**

TRANS IN TIME OUT TIME FEE CC#
Government Financial Information

01/20

23 00

5701 5702
15 min 0000

5701
15 min 0000

BLUEBIRD CAB #80
2612 QUADRA STREET V8T4E4
VICTORIA BC
23799346
TM2379934601

SALE

Batch #: 059 RRN: 0010590050
01/22/20 09:07:05
REF#: 00000005

APPR CODE: 011691
VISA Proximity
Government Financial Information

Visa Credit
AID: A0000000031010

AMOUNT \$11.00

00 APPROVED

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CUSTOMER COPY

5701
1500000

BLUEBIRD CABS #44
2612 QUADRA ST
VICTORIA BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2020/01/22
TIME 0823 17:29:15
RECEIPT NUMBER
H85068642-001-166-002-0

PURCHASE
TOTAL

\$12.80

Visa Credit
A0000000031010
AC018521D2E41EC1
0000000000-

APPROVED

FF/DT 20
AUTH# 074751 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

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PHONE 250 382-2222

YELLOW CAB #35
817 FIGGARD ST V8W1R9
VICTORIA BC
23785048
GH2378504801

PURCHASE

01-22-2020 Government Financial 12:45:15
Acct # Information RF
Card Type VISA
A0000000031010 Visa Credit

Operator: 777
Trace # 568
Inv. # 777
Auth # 05473I RRN 001044004

Purchase \$12.80
Tip \$0.00
Total \$12.80

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

5701
1500000

AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

0827641

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC#

Government Financial
Information

Jan 22
5701
15 mt vprc

\$23.00

AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

0827641

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC#

Government Financial
Information

Jan 23
5702
15 mt vprc

23.00

WESTPARK - THANK YOU

WESTPARK - THANK YOU

WEST

WestPark Lot 038
80 Expo Boulevard
SPECIAL EVENT

Meter: VAN-038
Trans: 009268
Time: 10:16AM JAN 26
Price: \$15.00

Licence Plate:
Personal Information

Card: Government Financial Information
Auth: 610101
Expires:

1:00AM MON
JAN 27 2020

Thank you for Parking
With WestPark
604.669.7275
www.westpark.ca

PARKING RECEIPT

PARKING RECEIPT

PA

5702
150000



Control No.

E132601

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 2020/02/14		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 2020 01/27 01/28 01/29 01/30	17. Places Travelled Destination Start End Van-Vic-Van 0700 2359 Van 0700 2359 Van 0700 2359 Van 0700 2359			18. Personal Vehicle Use Km Cost 0.00 0.00 0.00 0.00	19. Other Transport Costs 8.40 12.00 19.00 23.00	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost Describe 26.25 cargo charge	
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 62.40	38. \$ 0.00	39. \$ 0.00	40. \$ 26.25	Claim Total \$ 88.65
48. Client Code 105 105 105 105	49. Resp. 15002 15002 15002	50. Service Line 10005 10005 10005	51. STOB 5701 5701 6506	52. Project 15mtvnc 1500000 1500000	45. Supplier Code Government Financial Information		Amount \$ 8.40 \$ 80.25 26.25		
Less Travel Advance 105									
							54. \$ 88.65		
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.							54. \$ 88.65		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.									
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act									

Notes for Travel Voucher (Restricted Use) E132601 for Eby, David

1 note(s) returned.

Created On	Author	Note
2020/02/14 12:32:39	Normand, Nicole (IDIR\NNORMAND) Nicole.Normand@gov.bc.ca	Jan 27, Van-Vic-Van taxi \$8.40 x ref tv 132523 Jan 28, AG Mtgs in van, parking \$12.00, \$26.28 cargo Jan 29, AG mtgs in Van, parking \$19.00 Jan 30, AG mtgs in van, parking \$23.00

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BLUEBIRD CABS #123
2612 QUADRA ST 1
VICTORIA BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2020/01/27
TIME 3158 16:10:23
RECEIPT NUMBER
H85029187-001-141-005-0

PURCHASE
TOTAL

\$8.40

Visa Credit
A0000000031010
777B00A220EAF9FD
0000000000-

APPROVED

AUTH# 007101 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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0827641

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC#

01/28 \$12.00

Government
Financial Information

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

01/29 \$19.00

Government Financial
Information

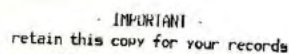
CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

01/30 \$23.00

Government Financial
Information



FLIGHT NUMBER		DEPART		ARRIVE		TRAVEL NUMBER	
723		1600		1635		Personal Information	
SHIPPER	NAME					WEIGHT RATE	25
	DAVID EST						
	ADDRESS					CITY	OVER-WEIGHT
	Personal Information					CX H	
CONSIGNEE	TOL MO					PERSONAL INFO	
	Personal Information					GST	1.25
	SIGNATURE		DATE	TIME		TOTAL	26.25
			28/01/20				
SHIPPER	NAME					ACCOUNT NUMBER	
	MINISTER OF ATTORNEY GENERAL						
	ADDRESS					CITY	FORM OF PAYMENT
						YWH	VISA
CONSIGNEE	TOL MO					PERSONAL INFO	
	Personal Information					NO. OF PIECES	1
	SIGNATURE		DATE	TIME		WEIGHT	<input type="checkbox"/> Kg <input checked="" type="checkbox"/> Lbs
						16	



Control No.

E132609

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 2020/02/19		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 2020 02/05 02/06 02/07	17. Places Travelled *PCard Destination Start End * Van-Vic HJ/HJ/AC 0700 2359 * Vic-Van HJ 0700 2359 Van 0700 2359			18. Personal Vehicle Use Km Cost 0.00 0.00 0.00		19. Other Transport Costs 114.55 Personal 27.00 39.50 36.00	
				20. & 21. Meals Cost 27.00 27.00		22. Lodging Costs 154.66	
						20. & 21. Miscellaneous Cost Describe 0.00	
TOTALS OF COLUMNS				36. \$ 0.00		37. 190.05 \$ Personal = \$ 54.00	
				38. \$ 154.66		40. \$ 0.00	
				Claim Total \$ Person 1- 398.71			
48. Client Code 105 105 105 105	49. Resp. 15002 15002 15002 15002	50. Service Line 10005 10005 10005 10005	51. STOB 5701 5750 5751 5702	52. Project 15mtvnc 15mtcca 15mtcca 1500000	45. Government Financial Information		Amount Personal Information \$ 54.00 \$ 154.66 \$ 36.00
Less Travel Advance 105						54. Personal Information 398.71	
				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) E132609 for Eby, David

1 note(s) returned.

Created On	Author	Note
2020/02/19 09:23:41	Normand, Nicole (IDIR\NNORMAND) Nicole.Normand@gov.bc.ca	Feb 5 Van-Vic HJ, taxi ^{Personal} taxi \$8.40 Vic-Van HJ taxi \$8.30, Van-Vic AC \$65.50: ^{Information} claimed lunch \$27.00, overnight at ^{Security Concern} \$154.66 Feb 6, Vic-Van HJ claimed lunch \$27.00, taxi \$8.50, taxi \$31.00 Feb 7, Van; parking \$20.00, parking \$16.00

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GUEST FOLIO

515	EBY/DAVID	132.00	02/06/20	07:57	Personal Information	
ROOM	NAME	RATE	DEPART	TIME		
NKNG	XXX		02/05/20	23:21		
TYPE	XXX SC 29455		ARRIVE	TIME		
117						
ROOM	Government Financial Information					
CLERK	ADDRESS					
DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE	
02/05	ROOM	515, 1	132.00			
02/05	DEST FEE	515, 1	1.32	A		
02/05	RM PST	515, 1	10.67	B		
02/05	MRDT	515, 1	4.00	C		
02/05	RM GST	515, 1	6.67	D		
02/06	CCARD-AX				154.66	
PAYMENT RECEIVED BY: AMERICAN EXPRESS			Government Financial Information			
					.00	
===== SUMMARY OF TAXES =====						
A B C D E F G H I J K L	DESCRIPTION		TAXED	TAX		
			AMOUNT			
	DEST MKT FEE		.00	1.32		
	ROOM PST		.00	10.67		
	MRDT		.00	4.00		
	ROOM GST		.00	6.67		
	OTHER GST		.00	.00		
	PROV SALES TAX		.00	.00		
	GNS ROOM PST 8%		.00	.00		
	GNS MRDT 3%		.00	.00		
	LIQUOR TAX		.00	.00		
	GST INCLUSIVE		.00	.00		
	NET CHARGES		TAX	CREDITS	FOLIO	
	132.00		22.66	154.66	.00	

YELLOW CAB #348
1441 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE AMEX
DATE 2020/02/05
TIME 9962 20:08:43
CLERK ID 5
RECEIPT NUMBER
C85020669-001-001-283-0

PURCHASE
AMOUNT \$32.35
TIP Personal Information
TOTAL

AMERICAN EXPRESS
A000000025010801
46A57E32226483C3
0000008000-E800
248BA73DD4957E0D
0000008000-F800

APPROVED

AUTH# 864789 00-025
THANK YOU

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GST105762447RT0001

YELLOW CAB #53
817 FISGARD ST. V8W1R9
VICTORIA BC
931399645710
GH2378808301

*** PURCHASE ***

02-05-2020 10:53:34
Acct # Government Financial Information RF
Card Type AM
A000000025010801
AMERICAN EXPRESS

Operator: 053
Trace # 686
Inv. # 53
Auth # 821303 RRN 001055022

Purchase \$8.40
Tip \$0.00
Total \$8.40

(000) APPROVED-THANK YOU

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records
Customer copy

BLUEBIRD CAB #110
2ND FL 2612 QUADR V8T4E4
VICTORIA BC
27062109
TM2706210901

SALE

Batch #: 010 RRN: 0010100060
02/05/20 12:35:05
REF#: 00000006

APPR CODE: 885465
AMERICAN EXPRESS Proximity
Government Financial Information **/**
AMERICAN EXPRESS
AID: A000000025010801

AMOUNT \$8.30

00 APPROVED

REF: 10-10-10-10-10-10
records

YELLOW CAB #81
783 CAMEO STREET V8X4M3
VICTORIA BC
23783548
GH2378354801

*** PURCHASE ***

02-05-2020 23:20:42
Acct # Government Financial Information RF
Card Type VI
A0000000031010 Visa Credit

Operator: 181
Trace # 517
Inv. # 8207
Auth # 012561 RRN 001064004

Purchase \$65.50
Tip \$0.00
Total \$65.50

(001) APPROVED-THANK YOU

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records
Customer copy

YELLOW CAB MAIN OFFICE
817 FISGARD STREET
VICTORIA, BC V8W 1R9
TEL: 250-381-2222

BLUEBIRD CAB #71
2612 QUADRA STREET V8T4E4
VICTORIA BC
23808063
TM2380806301

SALE

Batch #: 044 RRN: 0010440060
02/06/20 12:03:36
REF#: 00000006

APPR CODE 000881

VISA
Government Financial
Information
Visa Credit

Proximity
/

AID: A0000000031010

AMOUNT \$8.50

00 APPROVED

Retain this conv for your
records

CUSTOMER COPY

YELLOW CAB #105
1441 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2020/02/06
TIME 8739 17:41:37
CLERK ID 5
RECEIPT NUMBER
H85038576-001-001-511-0

PURCHASE
TOTAL

\$31.00

Visa Credit
A0000000031010
857A29D6B5E76EB0
0000000000-

APPROVED

FF/DT 20
AUTH# 041401 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

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0827641

**ExpressParc
Parking Receipt**

338675
TRANS IN TIME OUT TIME FEE CC#
7531 02/07 09:13 02/07 11:34 \$20.00
Government
Financial
Information

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#
02/07 \$16.00
Government Financial
Information



Control No.

E132623

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 2020/02/21	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	Describe
2020	*PCard									
02/10	* Van-Vic AC	0700	2359		0.00		37.45		154.66	
02/11	Vic	0700	2359		0.00		61.00		154.66	
02/12	Vic	0700	2359		0.00		48.50		154.66	
02/13	* Vic-VanHJ	0700	2359		0.00		34.00		48.50	

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 71.45	38. \$ 158.00	39. \$ 463.98	40. \$ 0.00	Claim Total \$ 693.43
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[illegible][illegible]

	AMOUNT DUE TO EMPLOYEE	54. \$ 693.43
--	------------------------	------------------

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) E132623 for Eby, David

1 note(s) returned.

Created On	Author	Note
2020/02/21 09:10:20	Normand, Nicole (IDIR\NNORMAND) Nicole.Normand@gov.bc.ca	Feb 10, Van-Vic AC, taxi \$37.45, overnight at Security \$154.66 Feb 11, Vic, \$61.00 per diem, overnight at Security \$154.66 Feb 12, Vic, \$48.50 per diem, overnight at Security \$154.66 Feb 13, Vic-Van HJ per diem \$48.50, taxi \$34.00

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GUEST FOLIO

603	EBY/DAVID	132.00	02/13/20	06:34	Personal Information
ROOM	NAME	RATE	DEPART	TIME	
NKNG	XXX		02/10/20	20:17	
TYPE	XXX NE 11111		ARRIVE	TIME	
120					
Government Financial Information					
ROOM	ADDRESS	PAYMENT			
CLERK					
DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
02/10	ROOM	603, 1	132.00		
02/10	DEST FEE	603, 1	1.32	A	
02/10	RM PST	603, 1	10.67	B	
02/10	MRDT	603, 1	4.00	C	
02/10	RM GST	603, 1	6.67	D	
02/11	ROOM	603, 1	132.00		
02/11	DEST FEE	603, 1	1.32	A	
02/11	RM PST	603, 1	10.67	B	
02/11	MRDT	603, 1	4.00	C	
02/11	RM GST	603, 1	6.67	D	
02/12	ROOM	603, 1	132.00		
02/12	DEST FEE	603, 1	1.32	A	
02/12	RM PST	603, 1	10.67	B	
02/12	MRDT	603, 1	4.00	C	
02/12	RM GST	603, 1	6.67	D	
02/13	CCARD-AX				
			Government Financial Information	463.98	
PAYMENT RECEIVED BY: AMERICAN EXPRESS					

===== SUMMARY OF TAXES =====			
	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	3.96
B	ROOM PST	.00	32.01
C	MRDT	.00	12.00
D	ROOM GST	.00	20.01
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		
	396.00	TAX	FOLIO
		67.98	.00
		CREDITS	
		463.98	

Security Concern

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VICTORIA BC
Security Concern

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YELLOW CAB #54
1441 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2020/02/10
TIME 5460 17:05:35
CLERK ID 1
RECEIPT NUMBER
H85074541-001-006-447-0

PURCHASE
TOTAL

\$37.45

Visa Credit
A0000000031010
AF1C35751BF6F8B8
0000000000-

APPROVED

FF/DT 20
AUTH# 060681 01-027
THANK YOU

NO SIGNATURE REQUIRED

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GST105762447RT0001

790 CLARK DR
VANCOUVER BC



Government Financial Information

CARD
CARD TYPE AMEX
DATE 2020/02/13
TIME 9121 19:37:40
CLERK ID 9
INVOICE # 88
RECEIPT NUMBER
H85055321-001-931-008-0

PURCHASE
TOTAL

\$34.00

AMERICAN EXPRESS
A000000025010801
E0A929BA89E836B2
0000008000-E800

APPROVED

AUTH# 829200 00-025
THANK YOU

NO SIGNATURE REQUIRED

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604*871*1111
GST# 1054855080
VAN TAXI APP
DOWNLOAD AT APPLE STORE



Control No.

E132624

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 2020/02/21	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
2020				52	28.60					
02/14	Van-New West-Van	0700	2359							
02/17	*Van-Vic AC	0700	2359		0.00	95.85		154.66		
02/18	Vic	0700	2359		0.00		61.00	154.66		
02/19	Vic	0700	2359		0.00		48.50	154.66		
02/20	*Vic-Van HJ	0700	2359		0.00		48.50			

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 28.60	\$ 95.85	\$ 158.00	\$ 463.98	\$ 0.00	\$ 746.43

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
105	15002	10005	5701	15mtvnc	Government Financial	\$ 95.85
105	15002	10005	5750	15mtcca	Information	\$ 158.00
105	15002	10005	5751	15mtcca		\$ 463.98
105	15002	10005	5702	1500000		\$ 28.60

Less Travel Advance	105	
---------------------	-----	--

AMOUNT DUE TO EMPLOYEE

54.	\$ 746.43
-----	-----------

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) E132624 for Eby, David

1 note(s) returned.

Created On	Author	Note
2020/02/21 09:37:35	Normand, Nicole (IDIR\NNORMAND) Nicole.Normand@gov.bc.ca	Feb 14, Van-New West-Van, AG event, mileage \$28.60 Feb 17, Van-Vic AC, parking \$33.15, taxi \$62.70, overnight at Security \$154.66 Feb 18, Vic, per diem \$61.00, overnight at Security \$154.66 Feb 19, Vic, per diem \$48.50, overnight at Security \$154.66 Feb 20, Vic-Van HJ per diem \$48.50

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Security Concern

Security Concern

GUEST FOLIO

1606	EBY/DAVID	132.00	02/20/20	07:15	Personal Information	
ROOM	NAME	RATE	DEPART	TIME		
NKNC	XXX		02/17/20	20:36		
TYPE	XXX NE 11111		ARRIVE	TIME		
117						
Government Financial Information						
ROOM	ADDRESS					
CLERK						
DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE	
02/17	ROOM	1606, 1	132.00			
02/17	DEST FEE	1606, 1	1.32	A		
02/17	RM PST	1606, 1	10.67	B		
02/17	MRDT	1606, 1	4.00	C		
02/17	RM GST	1606, 1	6.67	D		
Personal Information						
02/18	ROOM	1606, 1	132.00			
02/18	DEST FEE	1606, 1	1.32	A		
02/18	RM PST	1606, 1	10.67	B		
02/18	MRDT	1606, 1	4.00	C		
02/18	RM GST	1606, 1	6.67	D		
02/19	ROOM	1606, 1	132.00			
02/19	DEST FEE	1606, 1	1.32	A		
02/19	RM PST	1606, 1	10.67	B		
02/19	MRDT	1606, 1	4.00	C		
02/19	RM GST	1606, 1	6.67	D		
02/20	CCARD-AX				Personal Information	
Government Financial Information						
PAYMENT RECEIVED BY: AMERICAN EXPRESS						

Security Concern

Security Concern

VICTORIA BC
Security Concern

Security Concern

Security Concern

Eby, David AG:EX

From: David Eby
Sent: February 18, 2020 9:08 AM
To: Eby, David AG:EX
Subject: Fwd: Thank you for booking with Vancouver Yellow Cab

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

From: Vancouver Yellow Cab <info@yellow-cab.ca>
Date: Mon, Feb 17, 2020 at 6:00 PM
Subject: Thank you for booking with Vancouver Yellow Cab
To: Personal Information



Thank you for booking with Vancouver Yellow Cab, please find your receipt below.
If you have any questions in relation to your booking, please call us on 604-681-1111.

Booking Reference	<small>Personal Information</small>
Passenger	David David <small>Personal Information</small>
Passenger Phone	
Account	Icabbi Passenger App <small>Personal Information</small>
Pickup	
Destination	Canada Vancouver International Airport, <u>3211 Grant Mcconachie Way, Richmond, Bc V7b 0a4, Canada</u>
CO2 Emission	3022g
Trip Distance	14.60KM
Driver Number	025378
Vehicle	Toyota Prius V, License: Y158
Pickup Date	Mon 17th Feb 2020 17:33 <i>Your driver arrived 17:39</i>
Journey Start	17:39
Journey End	18:00
Price	\$33.15
Waiting	\$0.00
Service Charge	\$0.00
Total	\$33.15

Please note: This booking has not been verified by our accounts department and may be subject to change.

Your booking route is available below

YELLOW CAB #22
817 FISGARD ST. V8W1R9
VICTORIA BC
23782656
GH2378265601

**** PURCHASE ****

02-17-2020 20:24:26
Acct # Government Financial RF
Card Type VI
A0000000031010 Visa Credit

Operator: 122
Trace # 409
Inv. # 122
Auth # 02796I RRN 001091005

Purchase	\$62.70
Tip	\$0.00
Total	\$62.70

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Nanninga, Tanera AG:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: December 10, 2018 12:35 PM
To: Nanninga, Tanera AG:EX
Subject: Air Canada - 26 May: Vancouver - Victoria (Booking Reference: Government Financial Information)
Attachments: Air_Canada_Booking_Confirmation Government Financial Information



Booking Confirmation

Booking Reference

Date of issue: 10 Dec, 2018



Select Seats



Check in



Manage my booking



Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

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

Passengers



David Eby

Seats

Personal Information

AC8077

Ticket Number:

0142104649822

Air Canada - Aeroplan:

Personal Information



Depart

Sunday
26 May, 2019

19:05

Vancouver

Vancouver Int. (YVR),
Terminal M



19:35

Victoria

Victoria Int. (YYJ),
British Columbia



0hr30

Economy L

Operated by: Air Canada Express - Jazz | Q400

Purchase summary

MasterCard
Government Financial Information

Amount paid: \$109.10

Full details can be found in
your attached Itinerary/Receipt

Tax information

GST/HST no. 10009-2287
RT0001 \$8.06



Air Transportation Charges



Taxes, fees and charges

GRAND TOTAL (Canadian dollars)

1 adult

149.00

20.18

\$169¹⁸

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked Baggage

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

Vancouver (YVR) > Victoria (YYJ)



1st bag

Complimentary



2nd bag

\$ 52.50 CAD

Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage

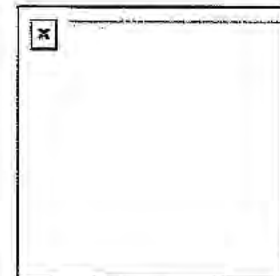
Nanninga, Tanera AG:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: December 10, 2018 12:17 PM
To: Nanninga, Tanera AG:EX
Subject: Air Canada - 07 Apr: Vancouver - Victoria (Booking Reference
Attachments: Air_Canada_Booking_Confirmation

Government Financial Information



Booking Confirmation



Government Financial Information

Booking Reference

Date of issue: 10 Dec, 2018



Select Seats



Check in



Manage my booking



Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

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

Passengers



David Eby

Seats

Personal Information

AC8079

Ticket Number:

0142104648827

Air Canada - Aeroplan:

Personal Information



Depart

Sunday
07 Apr, 2019

18:55

Vancouver

Vancouver Int. (YVR),
Terminal M



19:24

Victoria

Victoria Int. (YYJ),
British Columbia



AC8079

0hr29

Economy L

Operated by: Air Canada Express - Jazz | Q400

Purchase summary

MasterCard Government Financial
XXXX-XXXX Information

Amount paid: \$169.18

Full details can be found in
your attached Itinerary/Receipt

Tax information

GST/HST no. 10009-2287
RT0001 \$8.06



Air Transportation Charges

1 adult

149.00



Taxes, fees and charges

20.18

GRAND TOTAL (Canadian dollars)

\$169¹⁸

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked Baggage

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

Vancouver (YVR) > Victoria (YYJ)



1st bag

Complimentary



2nd bag

\$ 52.50 CAD

Including taxes

Max. weight per bag:
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Max. dimensions per bag:
158.0 cm (62.0 in)

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Nanninga, Tanera AG:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: December 10, 2018 12:20 PM
To: Nanninga, Tanera AG:EX
Subject: Air Canada - 28 Apr: Vancouver - Victoria (Booking Reference: Government Financial Information)
Attachments: Air_Canada_Booking_Confirmation_ Government Financial Information



Booking Confirmation



Government Financial Information
Booking Reference:

Date of issue: 10 Dec, 2018



Select Seats



Check in



Manage my booking



Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

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

Passengers



David Eby

Seats

Personal Information

AC8079

Ticket Number:

0142104649013

Air Canada - Aeroplan:

Personal Information



Depart

Sunday
28 Apr, 2019

18:55

Vancouver

Vancouver Int. (YVR),
Terminal M



19:24

Victoria

Victoria Int. (YYJ),
British Columbia



AC8079

0hr29

Economy L

Operated by: Air Canada Express - Jazz | Q400

Purchase summary

Government Financial Information		
MasterCard		1 adult
XXXX-XXXX-		
Amount paid: \$169.18		Air Transportation Charges 149.00
Full details can be found in your attached Itinerary/Receipt		Taxes, fees and charges 20.18
Tax information		
GST/HST no. 10009-2287		
RT0001 \$8.06	GRAND TOTAL (Canadian dollars)	\$169¹⁸

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked Baggage

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

Vancouver (YVR) > Victoria (YYJ)



1st bag

Complimentary



2nd bag

\$ 52.50 CAD

Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

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Nanninga, Tanera AG:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: December 10, 2018 12:32 PM
To: Nanninga, Tanera AG:EX
Subject: Air Canada - 12 May: Vancouver - Victoria (Booking Reference
Attachments: Air_Canada_Booking_Confirmation

Government Financial Information



Booking Confirmation



Government Financial Information

Booking Reference:

Date of issue: 10 Dec, 2018



Select Seats



Check in



Manage my booking



Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

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

Passengers



David Eby

Seats

Personal Information

AC8077

Ticket Number:

0142104649653

Air Canada - Aeroplan:

Personal Information



Depart

Sunday
12 May, 2019

19:05

Vancouver

Vancouver Int. (YVR),
Terminal M



19:35

Victoria

Victoria Int. (YYJ),
British Columbia



0hr30

Economy L

Operated by: Air Canada Express - Jazz | Q400

Purchase summary

<p>Government Financial Information</p> <p>MasterCard XXXX-XXXX- Amount paid: \$169.18 Full details can be found in your attached Itinerary/Receipt Tax information GST/HST no. 10009-2287 RT0001 \$8.06</p>		1 adult
	Air Transportation Charges	149.00
	Taxes, fees and charges	20.18
GRAND TOTAL (Canadian dollars)		\$169¹⁸

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked Baggage

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

Vancouver (YVR) > Victoria (YYJ)

1st bag
Complimentary

2nd bag
\$ 52.50 CAD
Including taxes

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23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

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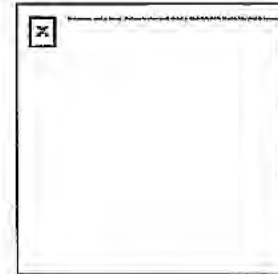
Nanninga, Tanera AG:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: December 10, 2018 12:29 PM
To: Nanninga, Tanera AG:EX
Subject: Air Canada - 05 May: Vancouver - Victoria (Booking Reference: Government Financial Information)
Attachments: Air_Canada_Booking_Confirmation Information

Government Financial
Information



Booking Confirmation



Government Financial Information

Booking Reference:

Date of issue: 10 Dec, 2018



Select Seats



Check in



Manage my booking



Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

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Passengers



David Eby

Seats

Personal Information

AC8077

Ticket Number:

0142104649478

Air Canada - Aeroplan:

Personal Information



Depart

Sunday
05 May, 2019

19:05

Vancouver

Vancouver Int. (YVR),
Terminal M



19:35

Victoria

Victoria Int. (YYJ),
British Columbia



0hr30

Economy L

Operated by: Air Canada Express - Jazz | Q400

Purchase summary

Government Financial Information

MasterCard

XXXX-XXXX-

Amount paid: \$169.18

Full details can be found in
your attached Itinerary/Receipt

Tax information

GST/HST no. 10009-2287
RT0001 \$8.06



Air Transportation Charges



Taxes, fees and charges

GRAND TOTAL (Canadian dollars)

1 adult

149.00

20.18

\$169¹⁸

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

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

Vancouver (YVR) > Victoria (YYJ)



1st bag

Complimentary



2nd bag

\$ 52.50 CAD

Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

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Normand, Nicole AG:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: September 17, 2019 11:30 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

Thursday, October 10, 2019

Invoice #437160

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)

Booking

Government Financial Information

Friday, October 18, 2019

Invoice #459144

702

FARE-YWH-FULL_Winter2019 \$333.33

07:00 Victoria Harbour (Downtown)

+ GST \$16.67

07:35 Vancouver Harbour (Downtown)

Billing \$333.33

35 minutes

Taxes \$16.67

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.

Normand, Nicole AG:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: October 8, 2019 10:56 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

Thursday, October 17, 2019

Invoice #452904

707

FARE-YWH-FULL_Summer2019 \$228.57

08:40 Vancouver Harbour (Downtown)

+ GST \$11.43

09:15 Victoria Harbour (Downtown)

Billing \$228.57

35 minutes

Taxes \$11.43

Grand Total \$240.00

Confirmed

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

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 24, 2019	Invoice #437162	
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)

Croteau, Caitlin AG:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: November 28, 2019 6:21 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

Thursday, November 28, 2019

858

18:40 Victoria Harbour (Downtown)

19:15 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

David Eby, Male

[Add to Calendar](#)

Invoice #488526

FARE-YWH-FULL_Winter2019

\$333.33

+ GST

\$16.67

Billing

\$333.33

Taxes

\$16.67

Grand Total

\$350.00

Mastercard

\$350.00

Date / Time

November 28, 2019 @ 6:20:06 PM

Summary

Government Financial Information

Expiration

Authorization

026839

Croteau, Caitlin AG:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: December 10, 2019 7:09 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 #

Government Financial
Information

Name

David Eby

Company

Minister Of Attorney General

Booking

Government Financial
Information

Tuesday, December 10, 2019

703

07:30 Vancouver Harbour (Downtown)

08:05 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

David Eby, Male

Add to Calendar

Invoice #478527

FARE-QT private fare-2019

\$266.67

+ GST

\$13.33

Billing

\$266.67

Taxes

\$13.33

Grand Total

\$280.00

Mastercard

\$280.00

Date / Time

December 10, 2019 @ 7:07:36 AM

Summary

Government Financial Information

Expiration

Authorization

014879

Croteau, Caitlin AG:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: December 11, 2019 3:23 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, December 11, 2019

722

15:50 Victoria Harbour (Downtown)

16:25 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

David Eby, Male

Add to Calendar

Invoice #473958

FARE-QT private fare-2019

\$266.67

+ GST

\$13.33

Billing

\$266.67

Taxes

\$13.33

Grand Total

\$280.00

Mastercard

\$280.00

Date / Time

December 11, 2019 @ 3:22:21 PM

Summary

Government Financial Information

Expiration

Authorization

078857

Croteau, Caitlin AG:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: December 18, 2019 9:27 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 #

Government Financial Information

Name

David Eby

Company

Minister Of Attorney General

Booking

Government Financial Information

Wednesday, December 18, 2019

Invoice #473962

711

FARE-QT private fare-2019

\$266.67

10:00 Vancouver Harbour (Downtown)

+ GST

\$13.33

10:35 Victoria Harbour (Downtown)

Billing

\$266.67

Dropoff:

Taxes

\$13.33

Shuttle Requested

Grand Total

\$280.00

35 minutes

Mastercard

\$280.00

Confirmed

Date / Time

December 18, 2019 @ 9:26:15 AM

Summary

Government Financial Information

Expiration

Authorization

075679

1 Passengers - Full-Fare

David Eby, Male

Croteau, Caitlin AG:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: December 18, 2019 4:16 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, December 18, 2019

Invoice #473964

726

FARE-QT private fare-2019

\$266.67

16:55 Victoria Harbour (Downtown)

+ GST

\$13.33

17:30 Vancouver Harbour (Downtown)

Billing

\$266.67

35 minutes

Taxes

\$13.33

Grand Total

\$280.00

Confirmed

Mastercard

\$280.00

1 Passengers - Full-Fare

Date / Time

December 18, 2019 @ 4:15:43 PM

David Eby, Male

Summary

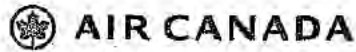
Government Financial Information

[Add to Calendar](#)

Expiration

Authorization

049176



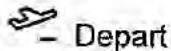
Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 14 Jan, 2020

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

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Depart

Economy-Flex

Sunday
01 Mar, 202019:05
Vancouver
Vancouver Int. (YVR),
Terminal M19:34
Victoria
Victoria Int. (YYJ),
British Columbia

AC8079

0hr29
Economy A
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

Passengers

David Eby

Seats
AC8079 Personal InformationTicket Number
0142125980318Air Canada - Aeroplan
Personal Information

Purchase summary

MasterCard
Government Financial Information
Amount paid: \$183.68
Tax Information
GST no. 10009-2287 RT0001 \$8.76

1 adult

Air Transportation Charges

Base Fare - Economy - Flex	151.00
Surcharges	12.00

Taxes, fees and charges

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	8.76
Airport Improvement Fee - Canada	5.00
Total before options (per passenger)	\$183.68

GRAND TOTAL (Canadian dollars)	\$183.68
--------------------------------	----------



Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 15 Jan, 2020

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

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Depart

Economy - Flex

Sunday
22 Mar, 2020

19:05

Vancouver
Vancouver Int. (YVR),
Terminal M

19:34

Victoria
Victoria Int. (YYJ),
British Columbia

AC8079

0hr29

Economy A
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

Passengers

David Eby

Ticket Number
0142125980433Air Canada - Aamman
Personal Information

Seats

AC8079

Personal Information



Purchase summary

MasterCard
Government Financial
Information

Amount paid: \$183.88

Tax Information

GST no. 10009-2287 RT0001 \$8.76

\$ adult

Air Transportation Charges

Base Fare - Economy - Flex

151.00

Surcharges

12.00

Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - 100092287 RT0001

8.76

Airport Improvement Fee - Canada

5.00

Total before options (per passenger)

\$163.88

GRAND TOTAL (Canadian dollars)

\$183.88



Booking Confirmation

Booking Reference:

Government Financial Information

Date of issue: 14 Jan, 2020

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Depart

Economy - Flex

Sunday
23 Feb, 2020

19:05

VancouverVancouver Int. (YVR),
Terminal M

19:34

VictoriaVictoria Int. (YYJ),
British Columbia

AC8079

0hr29

Economy A

Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

Passengers

**David Eby**Ticket Number
0142125980290Air Canada - Aeroplan
Personal Information

Seats

AC8079

Personal Information



Purchase summary

MasterCard
Government Financial Information
Amount paid: \$183.88
Tax Information
GST no. 10009-2287 RT0001 \$8.76

1 adult



Air Transportation Charges

Base Fare - Economy - Flex

151.00

Surcharges

12.00



Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - 100092287 RT0001

8.76

Airport Improvement Fee - Canada

5.00

Total before options (per passenger)

\$183.88

GRAND TOTAL (Canadian dollars)

\$183.88



Booking Confirmation

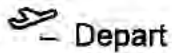
Government Financial Information

Booking Reference:

Date of issue: 14 Jan, 2020

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Depart

Economy - Flex

Monday
17 Feb, 2020

19:05

Vancouver

Vancouver Int. (YVR),
Terminal M

19:34

Victoria

Victoria Int. (YYJ),
British Columbia

AC8079

0hr29

Economy A

Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

Passengers

David Eby

Ticket Number
0142125962742Air Canada - Aeroplan
Personal Information

Seats

AC8079 Personal Information



Purchase summary

Government Financial

Information
Amount paid: \$183.88

Tax information

GST no. 10009-2287 RT0001 \$8.76

1 adult

Air Transportation Charges

Base Fare - Economy - Flex

151.00

Surcharges

12.00

Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - 100092287 RT0001

8.76

Airport Improvement Fee - Canada

5.00

Total before options (per passenger)

\$183.88

GRAND TOTAL (Canadian dollars)

\$183.88



Booking Confirmation

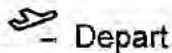
Booking Reference:

 Government Financial
Information

Date of issue: 15 Jan, 2020

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Economy - Flex

 Sunday
26 Mar, 2020

19:05

Vancouver
Vancouver Int. (YVR),
Terminal M


19:34

Victoria
Victoria Int. (YYJ),
British Columbia

AC8079

0hr29

 Economy A
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

Passengers

David Eby
Ticket Number
0142125980445

 Air Canada - Aeroplan
Personal Information

Seats

AC8079 Personal Information



Purchase summary

MasterCard
Government Financial
Information

Tax information
GST no. 10009-2287 RT0001 \$8.76

1 adult

Air Transportation Charges

Base Fare - Economy - Flex

191.00

Surcharges

12.00

Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - 100092287 RT0001

8.76

Airport Improvement Fee - Canada

5.00

Total before options (per passenger)

\$183.88

GRAND TOTAL (Canadian dollars)
\$183.88



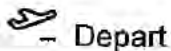
Booking Confirmation

Booking Reference: **Government Financial Information**

Date of issue: 14 Jan, 2020

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

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Depart

Economy - Flex

Monday
10 Feb, 2020

19:05
Vancouver
Vancouver Int. (YVR)
Terminal M



19:34
Victoria
Victoria Int. (YYJ),
British Columbia

AC8079

0hr29
Economy T
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

Passengers

David Eby

Ticket Number
0142125962711

Air Canada - Aéroplan
Personal Information

Seats
AC8079 **Government Financial Information**

Purchase summary

MasterCard
Government Financial
Amount paid: \$225.88
Tax information
GST no. 10006-2287 R10001 \$10.76

1 adult

Air Transportation Charges

Base Fare - Economy - Flex	191.00
Surcharges	12.00

Taxes, fees and charges

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100062287 R10001	10.76
Airport Improvement Fee - Canada	5.00
Total before options (per passenger)	\$225.88

GRAND TOTAL (Canadian dollars)	\$225.88
---------------------------------------	-----------------

Croteau, Caitlin AG:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: January 14, 2020 11:02 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 #

Government Financial Information

Name

David Eby

Company

Minister Of Attorney General

Booking

Government Financial Information

Tuesday, January 21, 2020

Invoice #500908

719

FARE-YWH-FULL_Winter2019

\$333.33

14:10 Vancouver Harbour (Downtown)

+ GST

\$16.67

14:45 Victoria Harbour (Downtown)

Billing

\$333.33

35 minutes

Taxes

\$16.67

Grand Total

\$350.00

Confirmed

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

1 Passengers - Full-Fare

• David Eby, Male

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.

[Add to Calendar](#)

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, January 22, 2020

710

09:35 Victoria Harbour (Downtown)

10:10 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

David Eby, Male

[Add to Calendar](#)

Invoice #506812

FARE-YWH-FULL_Winter2019 \$333.33

+ GST \$16.67

Billing \$333.33

Taxes \$16.67

Grand Total \$350.00

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)

Booking

Government Financial Information

Wednesday, January 22, 2020

715

12:00 Vancouver Harbour (Downtown)

12:35 Victoria Harbour (Downtown)

35 minutes

Invoice #506813

SALE - Seat Sale \$209 \$199.05

+ GST \$9.95

Billing \$199.05

Taxes \$9.95

Grand Total \$209.00

Confirmed

1 Passengers - Sale

David Eby, Male

Add to Calendar

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

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)

Croteau, Caitlin AG:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: January 13, 2020 12:54 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, January 22, 2020

Invoice #500909

730

FARE-YWH-OffPeak_Winter2019

\$238.09

18:00 Victoria Harbour (Downtown)

+ GST

\$11.90

18:35 Vancouver Harbour (Downtown)

Billing

\$238.09

35 minutes

Taxes

\$11.90

Grand Total

\$249.99

Confirmed

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

1 Passengers - Off-Peak

David Eby, Male

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.

[Add to Calendar](#)

Croteau, Caitlin AG:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: January 27, 2020 8:00 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 #

Name

David Eby

Company

Minister Of Attorney General

Government Financial Information

Booking

Government Financial Information

Monday, January 27, 2020

707

08:40 Vancouver Harbour (Downtown)

09:15 Victoria Harbour (Downtown)

Dropoff:

Shuttle Requested

35 minutes

Confirmed

1 Passengers - Full-Fare

David Eby, Male

Invoice #495794

FARE-YWH-FULL_Winter2019

\$333.33

+ GST

\$16.67

Billing

\$333.33

Taxes

\$16.67

Grand Total

\$350.00

Mastercard

\$350.00

Date / Time

January 27, 2020 @ 7:59:43 AM

Summary

Expiration

Authorization

070546

Government Financial Information

Croteau, Caitlin AG:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: January 27, 2020 4:13 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

Monday, January 27, 2020

724

16:20 Victoria Harbour (Downtown)

16:55 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

David Eby, Male

[Add to Calendar](#)

Invoice #495795

FARE-YWH-FULL_2020

\$357.14

+ GST

\$17.86

Billing

\$357.14

Taxes

\$17.86

Grand Total

\$375.00

Mastercard

\$375.00

Date / Time

January 27, 2020 @ 4:11:58 PM

Summary

Government Financial Information

Expiration

Authorization

051221



Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 13 Jan, 2020

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Depart

Economy - Flex

Thursday 16 Jan, 2020	07:10 Vancouver Vancouver Int. (YVR), Terminal M		07:59 Kamloops (YKA), British Columbia	 AC8190	0hr49 Economy H Operated by: Air Canada Express - Jazz De Havilland Dash 8-400 Air Canada Bistro
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Return

Economy - Flex

Thursday 16 Jan, 2020	15:20 Kamloops (YKA), British Columbia		16:16 Vancouver Vancouver Int. (YVR), Terminal M	 AC8195	0hr56 Economy H Operated by: Air Canada Express - Jazz De Havilland Dash 8-400 Air Canada Bistro
--------------------------	--	--	--	------------	--

Passengers

David Eby	Seats	Personal Information
Ticket Number	AC8190	
0142125850987	AC8195	



Purchase summary

Government Financial Information

Amount paid: \$820.31

Tax information

GST no. 10009-2287 RT0001 \$39.06

1 adult



Air Transportation Charges

Base Fare - Depart - Economy - Flex 364.00

Base Fare - Return - Economy - Flex 364.00

Surcharges 24.00



Taxes, fees and charges

Air Travellers Security Charge - Canada 14.25

Goods and Services Tax - Canada - 100092287 RT0001 39.06

Airport Improvement Fee - Canada 15.00

Total before options (per passenger) **\$820³¹**

GRAND TOTAL (Canadian dollars) \$820³¹



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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



Control No.

E132662

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 2020/02/28	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

2020/02/20	2020		
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	Describe
2020										
02/20	Vic-Van HJ	0700	2359		0.00	34.45				
02/23	* Van-Vic AC	0700	2359		0.00	97.40		154.66		
02/24	Vic	0700	2359		0.00		61.00	154.66		
02/25	Vic	0700	2359		0.00		61.00	154.66		
02/26	Vic	0700	2359		0.00		48.50	154.66		
02/27	* Vic-Van HJ	0700	2359		0.00		61.00			

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 131.85	\$ 231.50	\$ 618.64	\$ 0.00	\$ 981.99

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
105	15002	10005	5701	15mtvnc	Government Financial	\$ 131.85
105	15002	10005	5750	15mtcca	Information	\$ 231.50
105	15002	10005	5751	15mtcca		\$ 618.64
105						

[illegible]

	AMOUNT DUE TO EMPLOYEE		54.	\$ 981.99
--	------------------------	--	------------	-----------

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) E132662 for Eby, David

1 note(s) returned.

Created On	Author	Note
2020/02/28 10:57:52	Normand, Nicole (IDIR\NNORMAND) Nicole.Normand@gov.bc.ca	Feb 20, Vic-Van HJ taxi \$34.45 x ref ive132624 Feb 23, Van-Vic AC, taxi \$35.00, taxi \$62.40, overnight at Governm \$154.66 Feb 24, Vic, per diem \$61.00, overnight at Security Concern \$154.66 Feb 25, Vic, per diem \$61.00, overnight at Security Concern \$154.66 Feb 26, Vic, per diem \$48.50, overnight at Security Concern \$154.66 Feb 27, Vic-Van HJ per diem \$61.00

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Security Concern

Security Concern

915	EBY/DAVID	132.00	02/27/20	06:40	Personal Information	
ROOM	NAME	RATE	DEPART	TIME		
SKNM	XXX		02/23/20	20:16		
TYPE	XXX NE 11111		ARRIVE	TIME		
76						
Government Financial Information						
ROOM	ADDRESS					
CLERK						
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		
02/23	ROOM	915, 1				
02/23	DEST FEE	915, 1				
02/23	RM PST	915, 1				
02/23	MRDT	915, 1				
02/23	RM GST	915, 1				
02/24	ROOM	915, 1				
02/24	DEST FEE	915, 1				
02/24	RM PST	915, 1				
02/24	MRDT	915, 1				
02/24	RM GST	915, 1				
02/25	ROOM	915, 1				
02/25	DEST FEE	915, 1				
02/25	RM PST	915, 1				
02/25	MRDT	915, 1				
02/25	RM GST	915, 1				
Personal Information						
02/26	ROOM	915, 1				
02/26	DEST FEE	915, 1				
02/26	RM PST	915, 1				
02/26	MRDT	915, 1				
02/26	RM GST	915, 1				
02/27	CCARD-AX					
PAYMENT RECEIVED BY: AMERICAN EXPRESS						
Government Financial Information						
Personal Information						
.00						
===== SUMMARY OF TAXES =====						
DESCRIPTION						
TAXED						
AMOUNT						
TAX						
A	DEST MKT FEE		.00			5.28
B	ROOM PST		.00			42.68
C	MRDT		.00			16.00
D	ROOM GST		.00			26.68
E	OTHER GST		.00			.00
F	PROV SALES TAX		.00			.00
H	GNS ROOM PST 6%		.00			.00
I	GNS MRDT 3%		.00			.00
K	LIQUOR TAX		.00			.00
L	GST INCLUSIVE		.00			.00
NET CHARGES						
TAX						
CREDITS						
FOLIO						
.00						

Security Concern

Security Concern

Security Concern

Security Concern

VICTORIA BC Security Concern
Security Concern

Security Concern

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

Government Financial Information

CARD
CARD TYPE VISA
DATE 2020/02/20
TIME 0811 19:39:12
CLERK ID 9
INVOICE # 74
RECEIPT NUMBER
H85008796-001-239-005-0

PURCHASE
TOTAL

\$34.45

Visa Credit
A0000000031010
9110B6330244ADA1
0000000000-

APPROVED

AUTH# 073831 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

YELLOW CAB #93
1441 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2020/02/23
TIME 0823 17:36:24
CLERK ID 5
RECEIPT NUMBER
H85059860-001-005-647-0

PURCHASE
TOTAL

\$35.00

Visa Credit
A0000000031010
224A5DE2F97886C8
0000000000-

APPROVED

FF/DT 20
AUTH# 087261 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

YELLOW CAB #12
817 FISGARD ST V8W1R9
VICTORIA BC
23783217
GH2378321701

**** PURCHASE ****
02-23-2020 20:13:45
Acct # Government Financial RF
Card Type VI
A0000000031010 Visa Credit

Operator: 012
Trace # 1455
Inv. # 12
Auth # 003561 RRN 001130027

Purchase \$62.40
Tip \$0.00
Total \$62.40

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

YELLOW CAB MAIN OFFICE
817 FISGUARD STREET
VICTORIA, BC V8W 1R9
TEL: 250-381-2222



Control No.

E132725

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 2020/03/09	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. *PCard	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
2020											
03/01	*	Van-Vic AC	0700	2359		0.00	98 95 Personal Information		174.56		
03/02		Vic	0700	2359		0.00		61.00	174.56		
03/03		Vic	0700	2359		0.00		61.00	174.56		
03/04		Vic	0700	2359		0.00		48.50	174.56		
03/05	*	Vic-Van HJ	0700	2359		0.00		61.00			
02/27		Vic-Van HJ	0700	2359		0.00	34.45				
02/28		Van	0700	2359		0.00	23.00				

TOTALS OF COLUMNS				36. \$ 0.00	37. ^{156.40} Personal Information	38. \$ 231.50	39. \$ 698.24	40. \$ 0.00	Claim Total Personal Information	1086.14
48.	Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Government Financial Information		Amount Personal Information		
	105	15002	10005	5701	15mtvnc			Personal Information	=	133.40
	105	15002	10005	5750	15mtcca			Personal Information		
	105	15002	10005	5751	15mtcca			Personal Information		698.24
	105	15002	10005	5702	1500000			Personal Information		
Less Travel Advance										
	105									
						AMOUNT DUE TO EMPLOYEE		54. Personal Information	=	1086.14

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) E132725 for Eby, David

1 note(s) returned.

Created On	Author	Note
2020/03/09 12:10:57	Normand, Nicole (IDIR\NNORMAND) Nicole.Normand@gov.bc.ca	Mar 1, Van-Vic AC, taxi Personal taxi \$66.30, overnight at Security, \$174.56 Mar 2 Vic, full day per diem \$61.00, overnight at Security \$174.56 Mar 3 Vic, full day per diem \$61.00, overnight at Security \$174.56 Mar 4 Vic, per diem \$48.50, overnight at Security \$174.56 Mar 5 Vic, full day per diem \$61.00, Van-Vic HJ Feb 27, Vic-Van taxi \$34.45 x ref tv e132662 Feb 28, Van, parking \$23.00

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Security Concern

1113	EBY/DAVID	149.00	03/05/20	09:16	Personal Information
ROOM	NAME	RATE	DEPART	TIME	
SKNM	XXX		03/01/20	21:17	
TYPE	XXX NE 11111		ARRIVE	TIME	
99					
ROOM	ADDRESS	Government Financial Information			
CLERK		PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
03/01	ROOM 1113, 1	149.00			
03/01	DEST FEE 1113, 1	1.49	A		
03/01	RM PST 1113, 1	12.04	B		
03/01	MRDT 1113, 1	4.51	C		
03/01	RM GST 1113, 1	7.52	D		
03/02	ROOM 1113, 1	149.00			
03/02	DEST FEE 1113, 1	1.49	A		
03/02	RM PST 1113, 1	12.04	B		
03/02	MRDT 1113, 1	4.51	C		
03/02	RM GST 1113, 1	7.52	D		
03/03	ROOM 1113, 1	149.00			
03/03	DEST FEE 1113, 1	1.49	A		
03/03	RM PST 1113, 1	12.04	B		
03/03	MRDT 1113, 1	4.51	C		
03/03	RM GST 1113, 1	7.52	D		
03/04	ROOM 1113, 1	149.00			
03/04	DEST FEE 1113, 1	1.49	A		
03/04	RM PST 1113, 1	12.04	B		
03/04	MRDT 1113, 1	4.51	C		
03/04	RM GST 1113, 1	7.52	D		
03/05	CCARD-AX ROOM C/O				
PAYMENT RECEIVED BY: AMERICAN EXPRESS		Government Financial Information	698.24		
===== SUMMARY OF TAXES =====				.00	
	DESCRIPTION	TAXED	TAX		
		AMOUNT			
A	DEST MKT FEE	.00	5.96		
B	ROOM PST	.00	48.16		
C	MRDT	.00	18.04		
D	ROOM GST	.00	30.08		
E	OTHER GST	.00	.00		
F	PROV SALES TAX	.00	.00		
H	GNS ROOM PST 8%	.00	.00		
I	GNS MRDT 3%	.00	.00		
K	LIQUOR TAX	.00	.00		
L	GST INCLUSIVE	.00	.00		
	NET CHARGES	TAX	CREDITS	FOLIO	
	596.00	102.24	698.24	.00	

Security Concern

Security Concern

Security Concern

VICTORIA BC Security Concern
Security Concern

Security Concern

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

0827641

ExpressParc Parking Receipt

CARD
CARD TYPE VISA
DATE 2020/02/27
TIME 1437 19:33:31
CLERK ID 1
INVOICE # 63955
RECEIPT NUMBER
H85012342-001-874-001-0

Government Financial Information

PURCHASE
TOTAL

\$34.45

Visa Credit
A0000000031010
176FA0DF1A94D936
0000000000-

APPROVED

FF/DT 20
AUTH# 099541 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

TRANS IN TIME OUT TIME FEE CC#
0337 02/28 09:40 02/28 14:47 \$23.00

Government Financial Information

YELLOW CAB #51
1441 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2020/03/01
TIME 0406 17:41:10
CLERK ID 5
RECEIPT NUMBER
H85034338-001-001-975-0

PURCHASE
AMOUNT \$32.65
TIP
TOTAL

Personal Information

Visa Credit
A0000000031010
6A01A42FD903D07C
0000000000-

APPROVED

AUTH# 033281 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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GST105762447RT0001

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240082

**** PURCHASE ****
03-01-2020 21:17:10
Acct # Information RF
Card Type VI
A0000000031010 Visa Credit

Operator: 225
Trace # 5394
Inv. # 8106
Auth # 013041 RRN 001082003

Purchase \$66.30
Tip \$0.00
Total \$66.30

(001) APPROVED-THANK YOU

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records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Normand, Nicole AG:EX

4 \$6

From: Passenger Services <PassengerServices@helijet.com>
Sent: January 30, 2020 11:58 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

Wednesday, February 5, 2020

Invoice #511574

709

FARE-YWH-FULL_2020

\$357.14

09:30 Vancouver Harbour (Downtown)

+ GST

\$17.86

10:05 Victoria Harbour (Downtown)

Billing

\$357.14

35 minutes

Taxes

\$17.86

Confirmed

Grand Total

\$375.00

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)

Booking

Government Financial Information

Wednesday, February 5, 2020

716

12:25 Victoria Harbour (Downtown)

13:00 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

David Eby, Male

[Add to Calendar](#)

Invoice #511575

FARE-YWH-FULL_2020 \$357.14

+ GST \$17.86

Billing \$357.14

Taxes \$17.86

Grand Total \$375.00

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.



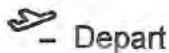
Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 05 Feb, 2020

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

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



Economy - Flex

Wednesday
05 Feb, 202021:50
Vancouver
Vancouver Int. (YVR),
Terminal M22:19
Victoria
Victoria Int. (YYJ),
British Columbia

AC8081

0hr29
Economy M
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

Passengers

David Eby

Seats
AC8081 -Ticket number
0142127319266Air Canada - Aeroplan
Personal Information

Purchase summary

MasterCard
Government Financial
Information

1 adult

Amount paid: \$391.78

Tax information

GST no. 10009-2287 RT0001 \$18.66

Air Transportation Charges

Base fare - Economy - Flex

349.00

Surcharges

12.00

Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - 100092287 RT0001

18.66

Airport Improvement Fee - Canada

5.00

Total before options (per passenger)

\$391.78

GRAND TOTAL (Canadian dollars)

\$391.78

Normand, Nicole AG:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: January 23, 2020 11:34 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

Thursday, February 6, 2020

Invoice #508775

707

FARE-YWH-FULL_2020 \$357.14

08:40 Vancouver Harbour (Downtown)

+ GST \$17.86

09:15 Victoria Harbour (Downtown)

Billing \$357.14

35 minutes

Taxes \$17.86

Confirmed**Grand Total** \$375.00**1 Passengers - Full-Fare**

David Eby, Male

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

[Add to Calendar](#)

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

Thursday, February 6, 2020

Invoice #508776

716

12:25 Victoria Harbour (Downtown)

13:00 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

David Eby, Male

[Add to Calendar](#)

FARE-YWH-FULL_2020

\$357.14

+ GST

\$17.86

Billing

\$357.14

Taxes

\$17.86

Grand Total

\$375.00

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.

Authorization 051053

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)

Booking

Government Financial
Information

Thursday, February 27, 2020

858

18:40 Victoria Harbour (Downtown)

19:15 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

David Eby, Male

[Add to Calendar](#)

Invoice #475665

FARE-QT private fare-2019 \$266.67

+ GST \$13.33

Billing \$266.67

Taxes \$13.33

Grand Total \$280.00

Mastercard \$280.00

Date / Time February 27, 2020 @ 5:00:11 PM

Summary Government Financial Information

Expiration

Authorization

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.

4

Normand, Nicole AG:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: February 13, 2020 5:32 PM
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

Thursday, February 13, 2020

Invoice #475662

858

FARE-QT private fare-2019

\$266.67

18:40 Victoria Harbour (Downtown)

+ GST

\$13.33

19:15 Vancouver Harbour (Downtown)

Billing

\$266.67

35 minutes

Taxes

\$13.33

Confirmed

Grand Total

\$280.00

1 Passengers - Full-Fare

Mastercard

\$280.00

David Eby, Male

Date / Time

February 13, 2020 @ 5:00:26 PM

Summary

Government Financial Information

[Add to Calendar](#)

Expiration



Government Financial Information

Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
EBY, DAVID	\$454.64	\$22.75	\$477.39	\$477.39	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P551	01 May 2020	08:15 - VANCOUVER - SOUTH	09:25 - WILLIAMS LAKE	BEECH 1900	CONFIRMED
2	8P562	01 May 2020	19:25 - WILLIAMS LAKE	20:35 - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	EBY, DAVID	AIF - YVR	\$5.00	\$0.25	\$5.25
1	EBY, DAVID	CLASSIC FARE	\$183.00	\$9.15	\$192.15
1	EBY, DAVID	Security Surcharge	\$7.12	\$0.36	\$7.48
1	EBY, DAVID	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	EBY, DAVID	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	EBY, DAVID	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	EBY, DAVID	Carbon Surcharge	\$7.70	\$0.39	\$8.09
2	EBY, DAVID	CLASSIC FARE	\$183.00	\$9.15	\$192.15
2	EBY, DAVID	Security Surcharge	\$7.12	\$0.36	\$7.48
2	EBY, DAVID	Fuel Surcharge	\$14.00	\$0.70	\$14.70
2	EBY, DAVID	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	EBY, DAVID	Carbon Surcharge	\$7.70	\$0.39	\$8.09
Total			\$454.64	\$22.75	\$477.39

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
20 February 2020	Nicole Normand	\$477.39	MASTERCARD		3235094	076463

Tax Registration: 121386296 RT0001





Booking Confirmation

Booking Reference: **Government Financial Information**

Date of issue: 20 Feb, 2020

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

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



Economy - Flex

Tuesday
10 Mar, 2020

07:15
Vancouver
Vancouver Int. (YVR),
Terminal M



08:31
Prince George
(YXS),
British Columbia

AC8201

1hr16
Economy L
Operated by: Air Canada Express -
Jazz | **De Havilland Dash 8-400**
Air Canada Bistro

Passengers

David Eby

Seats
AC8201 **Personal Information**

Ticket number
0142128239966

Air Canada - Aeroplan
Personal Information

Purchase summary

MasterCard
Government Financial
Amount paid: \$274.18
Tax information
GST no. 10009-2287 RT0001 \$13.06

1 adult

Base fare - Economy - Flex	237.00
Surcharges	12.00
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	13.06
Airport Improvement Fee - Canada	5.00
Total before options (per passenger)	\$274.18
GRAND TOTAL (Canadian dollars)	\$274.18

Normand, Nicole AG:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: February 20, 2020 6:05 PM
To: Normand, Nicole PREM: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, February 20, 2020

Invoice #475664

858

FARE-QT private fare-2019

\$266.67

18:40 Victoria Harbour (Downtown)

+ GST

\$13.33

19:15 Vancouver Harbour (Downtown)

Billing

\$266.67

35 minutes

Taxes

\$13.33

Confirmed

Grand Total

\$280.00

1 Passengers - Full-Fare

Mastercard

\$280.00

David Eby, Male

Date / Time

February 20, 2020 @ 6:04:57 PM

Government Financial Information

Summary

Expiration

[Add to Calendar](#)



12

eTicket Receipt

Prepared For
EBY/DAVID MR

Government Financial Information

RESERVATION CODE	
ISSUE DATE	20Feb20
TICKET NUMBER	8382155654387
ISSUING AIRLINE	WEST JET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
10Mar20	WESTJET WS 3284	PRINCE GEORGE BC, CANADA	VANCOUVER BC, CANADA	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LARF4FLG Not Valid After 25APR20
	Operated by: WESTJET ENCORE	Time 15:20	Time 16:42 Terminal MAIN TERMINAL	

Allowances

Baggage Allowance

YXS to YVR - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YXS to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

YXS to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Information
Fare Calculation Line	YXS WS YVR252.00CAD252.00END
Fare	CAD 252.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION

	CHARGES)
	CAD 13.56 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 310.93

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

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