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

AT20EXESLP65



Travel Voucher (Restricted Use)

Control No.

E132423

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

	vid rganization General		Persona	Employ al Informat Job Titl Ministe	le		Ph (2	50) 3	Number 87-1866 Group Code		
5. Date C	completed	6. Fiscal Y 2020	ear	7. Sp	ecial Che	heque Issue 8. Cheque Stub Information				on	
Type of T	Travel	14. Reason AG Ministr							eadquarters /ancouver		
PO Box 16. Travel Dates	9044 Stn Prov Govt 17. Places	Victoria, BC		18. Pe Veh	rsonal icle Use	19. Other Transport		als	22. Lodging	Anne a	ellaneous
2019 12/10 12/11 12/12 12/13 12/16 12/17 12/18	Destination * Vic (HJ) * Vic-Van HJ Van Van Van Van Van Van Van Va	Start 0700 0700 0700 0700 0700 0700 0700	2359 2359 2359 2359 2359 2359 2359 2359	Km	0.00 0.00 0.00 0.00 0.00 0.00 0.00	** 18.30 19.00 9.75 23.00	** 48	ost 3.50 7.00	Costs	Cost	Describe Supplemental to E
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- Certifie	nding Authority Sign ed correct pursuant to tration Act and relate	section 32			cial	Print Name			Date	e Signed	
- Requis	nent Authority Sign sition for payment put tration Act.				ancial	Print Name			Date	e Signed	

Ministry Payment Authority ARCS 1050-06

Audited 2020Jan29

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 Ministry mtgs 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

Government Financial Information CARD

CARD TYPE AMEX 2019/12/10

TIME 3510 17:18:46

RECEIPT NUMBER

H85068755-001-284-005-0

PURCHASE TOTAL

AMERICAN EXPRESS A000000025010801 FEE 13D4D8 1557397 0000008000-E800

APPROVED

FF/DT 00 AUTH# 822611 THANK YOU

00-025

NO SIGNATURE REQUIRED

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PHONE. 250.382.2

BLUEBIRD CABS #28 2612 QUADRA ST VICTORIA

Government Financial Information CARD

CARD TIPE DATE

2019/12/11 7605 15:37:27

RECEIPT NUMBER

H85068601-001-079-003-0

PURCHASE TOTAL

TIME

AMERICAN EXPRESS A000000025010801 C3218E4A8A6AA4F0 0000008000-E800

APPROVED

AUTH# 823228 THANK YOU

00-025

NO SIGNATURE REQUIRED

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PHONE. 250. 382. 2222

CANADA PLACE

PC 11 7014

G.S.T #

Download our App to book and track your cab on your planned

RECEIPT

TRAN IN TIME OUT TIME FEE

Fare Includes G.S.T.

VISA

cash always welcome

Financial Information

CC#

12/12

\$19.00

VELCOME TO GASTOWN PARKADE EasyPark LOT#31

STATION: Water St. Express 2

Paid On:2819-12-13 19:50

Entered:2819-12-13 18:25 Ticket#:63515172 Dur .: 1:24:42

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

SU:\$ 0.00

Thank-You. . Come Again

TAX INCLUDED TAX #R101476547 Government Financial Information

Seq 808845 863 Purchase 19/12/18 20:07:49 Auth 832239 APPROVED /

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE

Government

12/16 \$23.00

WELGONE TO

CC#

Where ideas work Control No. Travel Voucher (Restricted Use) E132481 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 guestions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy. Phone Number Employee ID Personal Information Eby, David (250) 387-1866 Client Organization Travel Group Code Job Title Attorney General Minister 5. Date Completed 6. Fiscal Year 7. Special Cheque Issue 8. Cheque Stub Information 2020/01/21 2020 Type of Travel 14. Reason for Travel Headquarters In Province Ministerial Travel Vancouver 12. Mailing Address for Cheque PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2 20. & 21. 22. 20. & 21. 16. 17. 18. Travel **Places Travelled** Personal Other Meals Miscellaneous Vehicle Use Dates Transport Lodging 2020 Destination Cost Cost Cost Describe End Costs Costs 0700 2359 0.00 23 00 01/06 Van 2359 01/08 Van 0700 0.00 23.00 2359 01/09 Van 0700 0.00 23.00 Personal Van-Harrison 0700 2359 135 74.25 01/13 04=Information 01/14 Harrison-Van 0700 2359 135 74.25 01/15 0700 2359 0.00 26.00 Van-Kamloops-Van (AC) 0700 2359 0.00 27.00 01/16 Informatio 37. 197.40 38. \$Personal 36 39 217 04 Claim Total \$Personal \$Personal Information TOTALS OF COLUMNS \$ 148.50 \$ 27.00 Informatio 50. 45. 52. **Client Code** STOB Resp. Service Line Project Supplier Code Amount 105 15002 10005 5702 1500000 Government Financial 589 94 Information Information 105 105 105 Less Travel Advance 105 Personal Information AMOUNT DUE TO EMPLOYEE 589 94 45. Employee Signature (See Audit Trail) **Print Name Date Signed** - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other 56. Spending Authority Signature (See Audit Trail) **Print Name** Date Signed - Certified correct pursuant to section 32 & 33 of the Financial

Administration Act. FIN 10 (EFI-F0012 v2.6.1)

Administration Act and related policies.

57. Payment Authority Signature (See Audit Trail)

- Requisition for payment pursuant to section 32 of the Financial

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Print Name

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

Date Signed

Audited 2020Feb12 SLP

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 flt; full day perdiem claim lunch; rental car Personal Information

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Security Concern

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

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

Security Concern

tarrison Hot Springs

Security Concern

RATE / PACKAGE DESCRIPTION

CLC Delegate Pkg -Single

GUEST

Personal Information

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

ADDITIONAL INFORMATION

Pay Own CLC Pkg

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 1 Municipal & Hotel Rm Tax		8.34	
Personal Information	T Maniferpar & Hotel Kill Tax	77	3.06	
U1/14/20 AMX	1 Government Financial Information	Р7	Personal Information	
	GST # Business Information			
	G.S.T. Total : 9.79			
	Cubasa	-1-	=====	
	Subtot	dis	2	
	PAID IN FULL THANK YO	J!		



DAVID EBY

GST Reg No 101370930 RT 0001

www.bcbudget.com

HEAD OFFICE & ADMINISTRATION

2501 Kenworth Road Nanaimo, BC V9T 3M4

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

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

Customer Information Rental Expiry Information

Rental Agreement / Reservation Number

Government Financial Information

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

- NO ADDITIONAL DRIVERS -

PO#: RO#:

Destination: Source: Wiz1

Vehicle Information	Rate Information						
Veh.#: 035515631						Charges	
Lic.#: JE341M	Regular: Hourly			14.50	hour	. 00	
	Flat: AllInclusive	1	0	43.93	day	43.93	
2019 CHEV MALI	Regular: Weekly			219.65	week	. 00	
Fuel Out: 8/8 Odom Out: 7,148	Net T&M					43.93	
Fuel In: 8/8 Odom In: 7,178				61222		1 15 2	
Km Driven: 30	PST			7.000		5.05	
Mil Dilveil. 30	Snow Tires		6	15.00		15.00	
	Airport Concession		6		unit	9.40	
	PVT		@		unit	1.58	
	VLF	1	6		unit	3.79	
	GST			.00	unit	3.61	
	Adjust T&M	1	@		unit	-1.72	
	Adjust VLF	1	0	-3.79	unit	-3.79	
	Airport Concession	1	@	-9.40	unit	-9.40	
0	PST	1	0	-1.05	unit	-1.05	
	GST	1	@	75	unit	75	
Payment Information	Subtotal of Other Charges					21.72	
AX Government Financial Personal	Total Charges					65.65	
AX Information Information	Payment AX Government Financial Payment AX Information					Personal Information	
	Total					65.65	

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

Government Financial Information

01/ 06

\$23.00

5702 1500000

Personal Information

S/N #: 300010390650 Setting: Lot 177 Mach Name: Lot 177

Government Financial Information

American Express

Auth #: 523113

www.impark.com Local Office 250-372-0203

Personal Information

Jan 15/20 \$3.00

CANADA PLACE

RECEIPT

OUT TIME FEE CC# TRAN IN TIME

Government Financial 1333 01/08 09:15 01/08 16:21 \$23,00 information

> 150000 5700

5100 1500000

CANADA PLACE

RECEIPT

OUT TIME FEE CC# TRAN IN TIME

Government 5700 1445 01/08 09:37 01/09 15:29 \$23.00 Financial / VOM/O

CANADA PLACE

TRAN IN TIME

OUT TIME FEF CC#

Financial

376d 1500000





David Eby Personal Information

receipt

1 message

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

IYPE:

PURCHASE

ACCI: AMEX

\$ 36.75 Government Financial Information

CARD NUMBER: DATE/TIME:

16/01/2020 04:45:15 FM 662976250010013560 H

REFERENCE #: AUTH #:

845539

AMERICAN EXPRESS A0000000025010801 0080008000E800

00 APPROVED - THANK YOU 025

-- IMPORTANT --

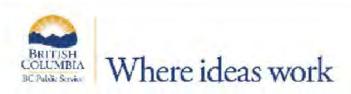
Retain this copy for your records

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



Travel Voucher (Restricted Use)

Control No.

E132482

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Name Eby, Dav	ganization			E ersonal J	mplovee ID Information ob Title Minister		Phoi (250	ne Numb)) 387-18 el Group	866	e	
	ompleted	6. Fiso	al Year		7. Special C	Cheque Issue 8. Cheque Stub Infor				tub Informa	tion
2020/01/21 2020								Headq Vanco		rs	
	9044 Stn Prov Gov 17.			18.	Personal /ehicle Use	19. Other Transport Costs 19.00 13.30	20. & 21. Meals Cost		lging osts	20. & 21. Miso	cellaneous Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 32.30	38 . \$ 0.00	39.	0.00	40. \$ 0.00	Claim Total \$ 32.30
48.								45. Su Govern	Supplier Code Government Financial Information		Amount \$ 13.30 \$ 19.00
	vel Advance 05	- 1			T - C						
	00					AM	OUNT DUE	TO EMI	PLOYI	EE	54 . \$ 32.30
- Certifie disburse a result d	oyee Signature (seed this travel expendents made and/of travel on governal have not been a	se claim i or allowan ment busi	s a true sta ces to whic ness as de	h I ar tailed	m entitled as diabove and	Print Name	е		Dat	te Signed	
56. Spen - Certifie	ding Authority Si d correct pursuant tration Act and rela	to section	32 & 33 0			Print Nam	e		Da	ate Signed	
- Requis	nent Authority Sig ition for payment p tration Act.					Print Nam	ie		Da	ite Signed	

FIN 10 (EFI-F0012 v2.6.1)

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

Supplemental to E132423

Audited 2020Feb10 SLP

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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PRINTED IN U.S.A. ExpressParc
Parking Receipt MANO CINCIDNATI CANADA, INC.

TRANS IN TIME OUT TIME FEE CC#
Government Financial
Information

ATT

p827641

12/17 - \$19.00

PUEBIRD CABS #63 2612 QUADRA ST VICTORIA

cD. RD TYPE

AMEX

TE

2019/12/18

IME

7658 16:27:07

Government Financial Information

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

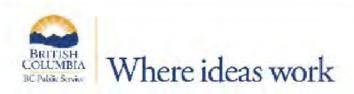
THANK YOU

NO SIGNATURE REQUIRED

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PHONE . 250, 328, 2222



Travel Voucher (Restricted Use)

Control No.

E132523

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	vid rganization General			Personal Job Mini	7.7.7.		(250	ne Nun)) 387- el Gro			
	Completed	6. Fisca	l Year	7.	Special Ch	Cheque Issue 8. Cheque Stub Information					ion
Type of In Provir	Travel nce	14. Rea Ministe	son for Tr rial Travel	avel		Headquarters Vancouver					
	ng Address for Che 9044 Stn Prov Govt		BC V8W 9)E2							
16. Travel Dates	17. vel Places Travelled			ersonal nicle Use	19. Other Transport	20. & 21. Meals	22	 .odging	20. & 21. Misc	ellaneous	
2020 01/20 01/21 01/22 01/23 01/24 01/26 01/27	Destination Van * Van-Vic HJ * Vic-Van HJ Van Van-Coq-Van Van * Van-Vic-Van (HJ)	Start 0700 0700 0700 0700 0700 0700 0700	End 2359 2359 2359 2359 2359 2359 2359 2359	Km	0.00 0.00 0.00 0.00 0.00 36.30 0.00	Costs 23.00 22.60 69.20 23.00 15.00	** 27.00		Costs 154.66	Cost	Describe
TOTALS	OF COLUMNS		*CCA		36 . \$ 36.30	37. \$ 152.80	38. \$ 27.0	39). \$ 154.66	40. \$ 0.00	Claim Total \$ 370.76
TOTALS OF COLUMNS 8.			ne	51. 52.				15. Supplier Code Government Financial Information		Amount \$ 124.30 \$ 154.66 \$ 91.80 154.66	
	vel Advance	1		Ĭ	1					T	
	105			- 1.		AMO	OUNT DUE	TO E	MPLOYE	E	54. \$ 370.76
- Certified disburse a result for which	loyee Signature (Se ed this travel expense ements made and/or of travel on governm h I have not been an	e claim is allowance ent busin	a true stat es to which ess as det	n I am e ailed at	ntitled as ove and	Print Name			Date	Signed	
- Certifie	nding Authority Sig ed correct pursuant to stration Act and relate	section	32 & 33 of		ancial	Print Name			Dat	e Signed	
- Requis	nent Authority Sign sition for payment pu stration Act.				inancial	Print Name			Dat	e Signed	

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

> Audited 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 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

GUEST FOLIO

1607 ROOM NKNC TYPE	EBY/DAVID NAME XXX XXX NE 11111		132.00 RATE	01/22/20 DEPART 01/21/20 ARRIVE	12:36 TIME 17:18 TIME		Personal Information	
ROOM CLERK	ADDRESS		Government Fir	nancial Information			Personal Information	
DATE	REFE	RENCES		CHARGES	CRE	DITS	BALANCES DUE	_
01/21 01/21 01/21 01/21 01/21 01/21	ROOM DEST FEE RM PST MRDT RM GST CCARD-AX PAYMENT RECEIVED				ABCD	154.66	.00	
A BCCDEF	DESCRIPTION DEST MKT FEE ROOM PST MRDT ROOM GST OTHER GST PROV SALES TAX GNS ROOM PST 89 GNS MRDT 3% LIQUOR TAX GST INCLUSIVE NET CHARGES 132.00		= SUMMARY O	F TAXES ====		TAXED AMOUNT .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	TAX 1.32 10.67 4.00 6.67 .00 .00 .00 .00 .00 .00 .00 .00 .00	

Security Concern

Security Concern

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VICTORIA BC Security Concern

Security Concern

BLUEBIRD CAB #12 2612 QUADRA STREET V8T4E4 VICTORIA 23800284 TM2380028401

SALE

Batch #: 062

RRN: 0010620020 16:19:23

01/21/20

REF#: 00000002

APPR CODE: 076921

VISA Government Financial

Proximity 44/44

Visa Credit AID: A0000000031010

AMOUNT

\$11.60

00 APPROVED

Rotain this conv for your records

CUSTON * '





Visa Credit A0000000031010

PURCHASE

TOTAL

CARD

DATE

TIME

CARD TYPE

RECEIPT NUMBER

-0000000000-

APPROVED

259B7014CDD066E7

AUTH# 086651

01-027

THANK YOU

NO SIGNATURE REQUIRED

BLUEBIRD CABS #15

2612 QUADRA ST

H85068170 001-056-007-0

Government Financial Information

VISA

2020/01/21

3145 17:16:21

\$11.00

VICTORIA

CARDHOLDER COPY

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BLUEBIRDS CABS #275 2612 QUADRA ST VICTORIA

> 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 THANK YOU

01-027

NO SIGNATURE REQUIRED

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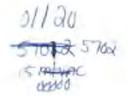
PHONE. 250.382.2222

PRINTED IN U S A

AMANO CINCINNATI CANADA, INC. **ExpressParc Parking Receipt**

TRANS IN TIME OUT TIME FEE

CC# Government Financial Information



23 00

BLUEBIRD CAB #80 2612 QUADRA STREET V8T4E4 VICTORIA 23799346 TM2379934601

SALE

Batch #: 059 01/22/20

RRN: 0010590050 09:07:05 REF#: 00000005

APPR CODE: 011691

VISA
Government Financial Information Proximity

VIBA Credit AID: A0000000031010

AMOUNT

\$11.00

00 APPROVED

Retain this coov for your records

CUSTOMER COP"

5701 50000C BLUEBIRD CABS #44 2612 QUADRA ST VICTORIA

Government Financial Information

CARD CARD TYPE

DATE

VISA 2020/01/22

TIME

0823 17:29:15

RECEIPT NUMBER

H85068642-001-166-092-0

PURCHASE TOTAL

\$12.80

Visa Credit A0000000031u10 AC018521D2E41EC1 0000000000-

APPROVED

FF/DT 20 AUTH# 074751

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

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PHONE. 250 362. 2222

YELLOW CAB #35 817 FIFGARD ST VICTORIA 23785048 GH2378504801

01-22-2020 Government Financial Acct # Information

12:45:15

Card Type va

A0000000031010 Visa Credit

Operator: 777 Trace # 568 Inv. # 777

Auth # 05473I

RRN 001044004

Purchase Tip Total

\$12.80 \$0.00 \$12.80

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

0827641

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC#

Government Financial Information

AMANO CINCINNATI CANADA, INC.

PRINTED IN US A

0827641

ExpressParc Parking Receipt

Ø

TRANS IN TIME OUT TIME FEE CC#
Government Financial

Information

386

23 00

23.00

WestPark Lot 038 80 Expo Boulevard SPECIAL EVENT Meter: VAN-038 Trans: 009268 Time: 10:16AM JAN 26 Price: \$15.00

Licence Plate ·

Card: Government Financial Information

Auth: violo: Expires:

1:00AM MON JAN 27 2020 Thank you for Parking With WestPark 604.669.7275 www.west

5702

AT20EXESLP71



Travel Voucher (Restricted Use)

Control No.

E132601

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, Day Client Or Attorney	rganization			Jol	plovee ID al Information Title nister		(25	ne Number 0) 387-1866 /el Group C	i			
	completed	6. Fisc							8. Cheque Stub Information			
Type of In Provin	Travel	14. Re	ason for erial Trave					Headquarters Vancouver				
	9044 Stn Prov Go 17.			18. Pe	ersonal icle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Mise	cellaneous		
2020 01/27 01/28 01/29 01/30	Destination Van-Vic-Van Van Van Van	Start 0700 0700 0700 0700	2359 2359 2359 2359 2359	Km	0.00 0.00 0.00 0.00 0.00	8.40 12.00 19.00 23.00	Cost	Costs	26.25	Describe Supplemental to E13252 cargo charge		
TOTAL S	OF COLUMNS				36 . \$ 0.00	37. \$ 62.40	38. \$ 0.00	39 . \$ 0.00	40 . \$ 26.25	Claim Total \$ 88.65		
8. Client	49. t Code Res 105 15	002 002	Service I 1000 1000 10005	5 5	51. STOB 5701 5701 6506	52. Pro 15 15		45.	lier Code ent Financial	Amount \$ 8.40 \$ 80.25 26 25		
Less Tra	vel Advance	-			Ď.	Ť.						
	105				Į.	A	MOUNT DUE	TO EMPL	OYEE	54. \$ 88.65		
- Certified disburse a result for which	loyee Signature (ed this travel exper ements made and/ of travel on govern h I have not been	nse claim is or allowand nment busi	s a true sta ces to whi ness as d	ch I am etailed	entitled as above and		me		Date Signed			
- Certifie	nding Authority S ed correct pursuan tration Act and rela	to section	32 & 33		inancial	Print Na	me		Date Signed			
- Requis	nent Authority Signification for payment payment payment payment payment payment page 1				Financial	Print Na	me		Date Signed			

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

> Audited 2020Feb21 SLP

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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BLUFBIRD CABS #123 2612 QUADRA ST 1 VICTORIA

Government Financial Information

CARD

CARD TYPE

DATE TIME

2020/01/27

3158 16:10:23

RECEIPT NUMBER

H85029187-001-141-005-0

PURCHASE TOTAL

\$8.40

Visa Credit A0000000031010 777B00A220EAF9FD 0000000000-

APPROVED

AUTH# 007101 THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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PRINTED IN U S A

DB27641

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#
Government Financial
Information

01/29 \$19.00

CANADA PLACE

RECEIPT

TRAN IN TIME

OUT TIME FEE

01/30 \$23.00

Government Financial Information

	ī
Helijet	
G.S.T. # R102320	10

5911 Airport Road South International Airport Richmond, B.C.

Cargo Waybill

VANCOUVER (604) 682-1450

VICTORIA (250) 386-7676

Canada V78 1B5

DESCRIPTION OF PACKAGE AND CONTENTS

THIS SHIPMENT CONTAINS NO HAZARDOUS MATERIALS.

DECLARED VALUE OR DECLARED DECIMED VALUE IS ABBEED AND IMPERIODOD TO BE NOT MORE THOSE THE THE VALUE STATED IN THE GOVERNMENT TRIPES AND READ DURINGS AND THOSE UNLIES AND RESPONDED TO A DESIGN WALLE IS DECLARED MERIEN AND APPLICABLE CHARGES PAID TRIPESM.

CONDITIONS OF CONTRACT

SMUTUALLY AGREED THAT THE GOOD HEREIN DESCRIBED ARE ACCEPTED IN APPARENT GOOD ORDER
CEPT AS NOTICE FOR TRANSPORTATION AS SPECIFIED HEREIN, SUBJECT TO GOVERNING
SISTICATION AND TARRIFFS IN EFFECT AS OF THE DATE HEREOF WHICH ARE FILED IN ACCORDANCE WITH
V. SAID CLASSIFICATION AND DATIFFS, COPIES OF WHICH ARE AVAILABLE FOR INSPECTION BY THE
THES HERETO ARE REPREBY INCORPORATED INTO AND MADE PART OF THIS CONTRACT.

CLAIM FOR DAMAGE MUST BE MADE IN WRITING WITHIN 30 DAYS OF RECEIPT OF GOODS. EIVED IN GOOD ORDER, EXCEPT AS NOTED.

TOP WHITE - SHIPPER'S GOPY

723	1600 A	635	Personal Info	rmation
DAVIK) E57		WEIGHT	25
Personal Information	n	CITY	QVER- WENCHT	
Personal Information	on	D NO	981	1.25
SIGNATURE	25/01	120 TIME	TOTAL	26.25
NAME	ET OF A	TTORNE	ACCOUNT Y	AMUR
ADDRESS		CITY	+ FORM OF IN	1SA
Personal Informatio	n Deve	n HO	NO. OF PIECES	
SIGNATURE	DATE	TIME	WEIGHT	∏Kg ∏Kbs

OPY CANARY - FLIGHT COPY (TO HEAD OFFICE) GREEN - ORIGIN STATION COPY WHITE - CONSIGNES'S COPY BLUE - DESTINATION COPY

HEL IJET 455 WATERFRONT ROAD VANCOUVER, BC

lerm 10: M2861470

Purchase

Government Financial Information

VISA

Entry Method: H

Total:

26.25

2020/01/28

14:49:18

Seq #:

001-358004-0

Appr Code:

075671

Resp Code: 01/027

Visa Gredit

AUDUUUUUU31U1U 98 D1 B1 35 2B 22 EB 84

> **APPROVED** Thank You

> > Customer Copy

- IMPORTANT retain this copy for your records



Travel Voucher (Restricted Use)

Control No.

E132609

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, Dav Client Or Attorney	ganization		P	ersonal Inf Job	ployee ID ormation Title nister		(250	ne Number) 387-1866 el Group Code	•	
	ompleted	6. Fisc	al Year	7	. Special (Cheque Issue	9	8. Cheque S	tub Informa	ation
Type of 1 In Provin	Travel	14. Rea Ministe	ason for erial trave					Headquarter Vancouver	S	
PO Box : 16. Travel Dates 2020 02/05 02/06 02/07	9044 Stn Prov Gov 17.	Travelled Start		18. Pe	ersonal icle Use Cost 0.00 0.00 0.00	19. Other Transport Costs 114 551Personal 39.50 36.00	20. & 21. Meals Cost 27.00 27.00	Lodging Costs 154.66	20. & 21. Mis Cost	cellaneous Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37. 190.05 \$ Personal =	38 . \$ 54.00	39 . \$ 154.66	40. \$ 0.00	Claim Total \$ Person \$
8. Client 1 1 1	49.	02 02 02	Service L 1000 1000 1000 1000	5 5 5	51. STOB 5701 5750 5751 5702	52. If t Pro 15n 15n 15n		Government Fin Information		al Amount Personal Information \$ 54.00 \$ 154.66 \$ 36.00
	05	1					1			54. Personal Information
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- Certifie	ding Authority Signal ed correct pursuant tration Act and rela	to section	32 & 33 (nancial	Print Nan	me	Da	te Signed	
- Requis	nent Authority Sig ition for payment p tration Act.				Financial	Print Nar	me	Da	te Signed	

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

> Audited 2020Feb21 SLP

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; claimed lunch \$27.00, overnight at security Con \$154.66 Feb 6, Vic-Van HJ claimed lunch \$27.00, tax \$8.50, taxi \$31.00 Feb 7, Van; parking \$20.00, parking \$16.00				

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GUEST FOLIO

515 ROOM NKNG TYPE 117	EBY/DAVID NAME XXX XXX SC 29455		132.00 RATE	02/06/20 DEPART 02/05/20 ARRIVE	07:57 TIME 23:21 TIME		Personal Information
ROOM	ADDRESS		Government Fir	nancial Information			
DATE	REFEI	RENCES		CHARGES	CRE	EDITS	BALANCES DUE
02/05 02/05 02/05 02/05 02/05 02/06	DEST FEE RM PST MRDT	515, 1 515, 1 515, 1 515, 1 515, 1		132.00 1.32 10.67 4.00 6.67	ABCD		
02/05 02/06	RM GST CCARD-AX PAYMENT RECEIVED	BY: AMERICA	N EXPRESS	emment Financial Info		154.66	.00
02/05 02/06	CCARD-AX	BY: AMERICA	N EXPRESS GOVE SUMMARY OF	emment Financial Info		154.66 TAXED AMOUNT	.00 TAX

Security Concern

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VICTORIA BC Security Concern Security Concern

Security Concern

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

TOTAL

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

APPROVED

AUTH# 864789 THANK YOU

00-025

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST105762447RT0001

YELLOW CAB #53 817 FISGARD ST. VBW1R9 VICTORIA BC 931399645710 GH2378808301

D2-05-2020 10:53:34
Acct # Government Financial Information RF
Card Type AM
A000000025010801
AMERICAN EXPRESS

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

Auth # 821303 RRN 001055022

Purchase \$8.40 tip \$0.00 Total \$8.40

(000) APPROVED-THANK YOU

Retain this copy for your records Customer copy BLUEBIRD CAB #110 2ND FL 2612 QUADR V8T4E4 VICTORIA BC 27062109 TIM2706210901

SALE

Batch #: 010 RRN: 0010100060
02/05/20 12:35:05
REF#: 00000006
APPR CODE: 885465
AMERICAN EXPRESS
Government
AMERICAN EXPRESS
AID: A000000025010801

AMOUNT

\$8.30

00 APPROVED

100014.

YELLOW CAB #81
783 CAMEO STREET V8X4M3
VICTORIA BC

hr yes

23783548 GH2378354801

**** PURCHASE

Bill ti

02-05-2020 23:20:42
Acct # Government Financial Information RF
Card Type VI
AG00000000031010 Visa Credit

Operator: 181 Trace # 517 Inv. # 8207

Auth # 01256I RRN 001064004

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

(001) APPROVED-THANK YOU

Retain this copy for your 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 23808063 TM2380806301

SALE

Batch #: 044

RRN: 0010440060

02/06/20 12:03:36 REF#: 00000006

APPR CODE 000881

Government Financial

Proximity **/**

Visa Credit AID: A0000000031010

AMOUNT

\$8.50

00 APPROVED

Retain this coar for your records

CUSTOMER COPY

YELLOW CAB #105 1441 CLARK DR VANCOUVER

Government Financial Information

CARD CARD TYPE

VISA

DATE

2020/02/06

TIME

8739 17:41:37

CLERK ID

RECEIPT NUMBER

H85038576-001-001-511-0

PURCHASE TOTAL

\$31.00

Visa Credit A0000000031010 857A29D6B5E76EB0 0000000000-

APPROVED

FF/DT 20 AUTH# 041401 THANK YOU

01-027

NO SIGNATURE REQUIRED

MERCHANT COPY

00

D827641

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC# 3531 02/07 09:13 07/07 11:34 \$20.00 Financial CANADA PLACE

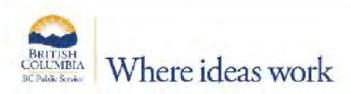
RECEIPT

TRAN IN TIME

OUT TIME FEE

CC# Government Financial Information

02/07 \$16.00



Travel Voucher (Restricted Use)

Control No.

E132623

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Name Eby, Dav Client Or	vid rganization General			Person J	mplovee ID nal Information ob Title Minister		Phon (250	e Number) 387-1866 el Group C	3		
	completed		cal Year		7. Special C	Cheque Issu	е	8. Chequ	e Sti	ub Informa	tion
2020/02/21 2020								Headqua Vancouv			
	9044 Stn Prov (18.	Personal ehicle Use	19. Other Transport Costs 37.45	20. & 21. Meals Cost 61.00 48.50	154		20. & 21. Miss Cost	cellaneous Describe
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	3.98	40 . \$ 0.00	Claim Total \$ 693.43
1	105 105	Resp. 15002 15002 15002	Service I 1000 1000 1000	5 5	51. STOB 5701 5750 5751	52. Pro 15r 15r		Supr Govern Financia			Amount \$ 71.45 \$ 158.00 \$ 463.98
Less Tra	vel Advance	-			ĭ.		-				
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- Certifie	ding Authority ed correct pursu tration Act and	ant to section	on 32 & 33			Print Nar	me		Dat	e Signed	
- Requis	nent Authority sition for payment tration Act. -F0012 v2.6.1)	nt pursuant	to section 3	2 of th	ne Financial	Print Na			Dat	e Signed	

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Audited 2020Feb24 SLP

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 157, Vic, \$61.00 perdiem, overnight at Security \$154.66 Feb 15, Vic, \$48.50 perdiem, overnight at Security \$154.66 Feb 13, Vic-Van HJ per diem \$48.50, taxi \$34.00

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GUEST FOLIO

603 ROOM NKNG TYPE	EBY/DAVID NAME XXX XXX NE 11111		132.00 02/13 RATE DEPAI 02/10 ARRIV	720 ZO:1	7	Personal Information
120 ROOM		Go	vernment Financial Informa	tion		
CLERK	ADDRESS		PAYMENT			
DATE	REFE	RENCES	CHARGE	S	CREDITS	BALANCES DUE
02/10 02/10 02/10 02/10 02/10 02/11 02/11 02/11 02/11 02/11 02/12 02/12 02/12 02/12 02/12	ROOM DEST FEE RM PST MRDT RM GST CCARD-AX PAYMENT RECEIVED		1 1 Government Finance RESS	32.00 1.32 10.67 4.00 6.67 32.00 1.32 10.67 4.00 6.67 32.00 1.32 10.67 4.00 6.67	A B C D A B C D A B C D 463.98	.00
	DESCRIPTION	SUN	MMARY OF TAXES		TAXED	TAX
ABCDEFHIKL	DEST MKT FEE ROOM PST MRDT ROOM GST OTHER GST PROV SALES TAX GNS ROOM PST 89 GNS MRDT 3% LIQUOR TAX GST INCLUSIVE NET CHARGES 396.00	%		TAX 67.98	AMOUNT .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	3.96 32.01 12.00 20.01 .00 .00 .00 .00 .00 .00 FOLIO

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VICTORIA BC Security Concern Security Concern

Security Concern

YELLOW CAB #54 1441 CLARK DR VANCOUVER BO

Government Financial Information

CARD

CARD TYPE

VISA

DATE

2020/02/10

TIME

5460 17:05:35

CLERK ID

RECEIPT NUMBER H85074541-001-006-447-0

PURCHASE

PURCHAS TOTAL

\$37.45

Visa Credil A0000000031010 AF1C35751BF6F8B8 00000000000

APPROVED

FF/DT 20 AUTH# 060681

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST105762447RT0001

790 CLARK DR VANCOUVER BC



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

\$34.00

AMERICAN EXPRESS A000000025010801 E0A929BA89E836B2 0000008000-E800

APPROVED

AUTH# 829200 THANK YOU 00-025

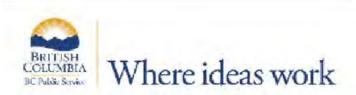
NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

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

Phone Number



Travel Voucher (Restricted Use)

Employee ID

Control No.

E132624

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	vid rganization / General			J	sonal Info ob Title Minister	•		(250)	387-18 I Group	866			
5. Date (2020/02	Completed	6. Fis	cal Yea	ır	7. Spe	ecial Cheq	ue Issue		8. Che	que Stub	Informa	tion	
Type of Travel In Province 14. Reason for Travel Ministerial Travel							Headq Vanco	uarters ouver					
	ng Address for C 9044 Stn Prov Go		a. BC V	8W 9E2									
16. Travel Dates 2020	17.	ces Trave		End	1	ersonal nicle Use	19. Other Transport Costs	20. & 21 Meals	s L	odging	20. & 2 Mis		aneous Describe
02/14 02/17 02/18 02/19 02/20	Van-New West- *Van-Vic AC Vic Vic * Vic-Van HJ		0700 0700 0700 0700 0700 0700	2359 2359 2359 2359 2359 2359	52	28.60 0.00 0.00 0.00 0.00	95.85	61.00 48.50 48.50	ri E-	154.66 154.66 154.66	0000		Bosonia
TOTALS	OF COLUMNS					36. \$ 28.60	37. \$ 95.85	38. \$ 158	39	9. \$ 463.98	40 . \$ 0.0	00	Claim Tota \$ 746.43
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							AMOU	INT DUE	TO EMI	PLOYEE		54.	\$ 746.43
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- Certific	nding Authority S ed correct pursuar stration Act and re	t to section	n 32 &				rint Name			Date	Signed		
- Requis	ment Authority Si sition for payment stration Act.	pursuant	to sectio	on 32 of th	ne Fina	ncial	rint Name				Signed		APCS 1240

FIN 10 (EFI-F0012 v2.6.1)

Name

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

> Audited 2020Feb24 SLP

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, perdiem \$67.00, overnight at Security \$154.66 Feb 19, Vic, perdiem \$48.50, overnight at Security \$154.66 Feb 20, Vic, perdiem \$48.50, overnight at Security \$154.66 Feb 20, Vic-Van HJ perdiem \$48.50

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GUEST FOLIO

1606 ROOM NKNC TYPE 117	EBY/DAVID NAME XXX XXX NE 11111		132.00 RATE	02/20/20 DEPART 02/17/20 ARRIVE	07:15 TIME 20:36 TIME		Personal Information
ROOM	ADDRESS		Government Finar	ncial Information			
DATE	REFER	RENCES	0	HARGES	CF	REDITS	BALANCES DUE
02/17 02/17 02/17 02/17 02/17 ersonal Inform	ROOM DEST FEE RM PST MRDT RM GST nation	1606, 1 1606, 1 1606, 1 1606, 1 1606, 1		132.00 1.32 10.67 4.00 6.67	ABCO		
02/18 02/18 02/18 02/18 02/18 02/19 02/19 02/19 02/19 02/19 02/19 02/19	ROOM DEST FEE RM PST MRDT RM GST ROOM DEST FEE RM PST MRDT RM GST CCARD-AX PAYMENT RECEIVED	1606, 1 1606, 1 1806, 1	N EXPRESS ^{Govern}	132.00 1.32 10.67 4.00 6.67 132.00 1.32 10.67 4.00 6.67	A B B C D		
	DESCRIPTION		SUMMARY OF	TAXES ====		TAXED	.00 TAX
ABCOULTIE	DEST MKT FEE ROOM PST MRDT ROOM GST OTHER GST PROV SALES TAX GNS ROOM PST 8% GNS MRDT 3% LIQUOR TAX GST INCLUSIVE NET CHARGES PERSORAL INTERNATION			TAX		AMOUNT .00 .00 .00 .00 .00 .00 .00 .00	3.96 32.01 12.00 20.01 .00 .00 .00 .00 .00

Security Concern

Security Concern

Security Concern

VICTORIA BC Security Concern Security Concern

Eby, David AG:EX

Personal Information

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

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

Passenger

David David

Personal Information

Passenger Phone

Account

Icabbi Passenger App

Pickup

Canada

Destination

Vancouver International Airport, 3211 Grant

Mcconachie Way, Richmond, Bc V7b Oa4, Canada

CO2 Emission

3022g 14.60KM

Trip Distance Driver Number

025378

Vehicle Pickup Date Toyota Prius V, License: Y158 Mon 17th Feb 2020 17:33

Your driver arrived 17:39

Journey Start Journey End

17:39 18:00

Price Waiting

\$33.15 \$0.00

Service Charge

Total

\$0.00

\$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 V8W1R9 817 FISGARD ST. VICTORIA 23782656 GH2378265601

20:24:26

02-17-2020 Government Financial Information

Card Type VI

A0000000031010

Visa Credit

Operator: 122 Trace # 409 Inv. # 122

Auth # 02796I

RRN 001091005

Purchase Tip

\$62.70 \$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

Government Financial

Subject:

Air Canada - 26 May: Vancouver - Victoria (Booking Reference: Information

Attachments:

Air_Canada_Booking_Confirmation_Information



AIR CANADA

Booking Confirmation



Government Financial **Booking Reference**

Date of issue: 10 Dec. 2018



19, 4

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:



☑ 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 | 0400

Purchase summary

MasterCard Government Financial Information

Amount page, \$105.10
Full details can be found in your attached Itinerary/Receipt

Tax information

GST/HST no. 10009-2287 RT0001 \$8.06 4

Air Transportation Charges

149.00

1 adult

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: 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

Government Financial Information

Subject:

Air Canada - 07 Apr. Vancouver - Victoria (Booking Reference

Attachments:

Air_Canada_Booking_Confirmation_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

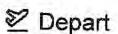
Seats

Personal Information

AC8079

Ticket Number: 0142104648827

Air Canada - Aeropian:



Sunday 07 Apr. 2019

18:55

Vancouver

Vancouver Int. (YVR), Terminal M



19:24

Victoria

Victoria Int. (YYJ), British Columbia



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

149.00

1 adult

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: $23 \times 40 \times 55$ cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: $16 \times 33 \times 43$ 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

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Vancouver (YVR) > Victoria (YYJ)



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 12:20 PM

To:

Nanninga, Tanera AG:EX

Government Financial

Subject:

Air Canada - 28 Apr: Vancouver - Victoria (Booking Reference: Information

Attachments:

Air_Canada_Booking_Confirmation_Government Financial Info



AIR CANADA

Booking Confirmation



Government Financial Information

Booking Reference:

Date of issue: 10 Dec. 2018



Select Seats



Check in



Manage my booking



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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

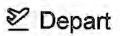
Seats

AC8079

Personal Information

Ticket Number: 0142104649013

Air Canada - Aeroplan:



Sunday 28 Apr, 2019

18:55

Vancouver

Vancouver Int. (YVR), Terminal M



19:24

Victoria

Victoria Int. (YYJ), British Columbia



0hr29

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

149.00

1 adult

Taxes

Taxes, fees and charges

20.18

GRAND TOTAL (Canadian dollars)

\$16918

Baggage allowance

Carry-on Baggage

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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

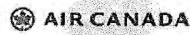
Government Financial Information

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

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Passengers



David Eby

Seats

Personal Information

AC8077

Ticket Number: 0142104649653

Air Canada - Aeroplan:



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

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

149,00

1 adult

Taxes, fees and charges

20.18

GRAND TOTAL (Canadian dollars)

\$169¹⁸

Baggage allowance

Carry-on Baggage

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1st bag

Complimentary

2nd bag

\$ 52.50 CAD

Including taxes

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Nanninga, Tanera AG:EX

From:

Air Canada <confirmation@aircanada.ca>

Sent:

December 10, 2018 12:29 PM

Government Financial

To:

Nanninga, Tanera AG:EX

Information

Subject:

Air Canada - 05 May: Vancouver - Victoria (Booking Reference:

Attachments:

Air_Canada_Booking_Confirmation_Information



AIR CANADA

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

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Passengers



David Eby

Seats

AC8077

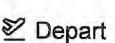
Personal Information

Ticket Number:

0142104649478

Air Canada - Aeroplan:

Personal Information



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

149.00

1 adult

Taxes, fees and charges

20.18

GRAND TOTAL (Canadian dollars)

\$16918

Baggage allowance

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Complimentary

2nd bao

\$ 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

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.

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

Booking and an arrangement of the second sec		
Thursday, October 10, 2019	Invoice #437160	
	FARE-YWH-FULL_Winter2019	\$333.33
858 18:40 Victoria Harbour (Downtown)	+ GST	\$16.67
19:15 Vancouver Harbour (Downtown)	Billing	\$333.33
35 minutes	Taxes	\$16.67
Confirmed	Grand Total	\$350.00
1 Passengers - Full-Fare	Helijet fares are fully Changeable / Refu day prior to departure.	ndable up to 5pm the
. David Eby, Male	After 5pm all next-day travel is non-refu	ndable and only
Add to Calendar	changeable for same-day travel. Any can a non-refundable cancellation fee equal	cellations will result in

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)

Friday, October 18, 2019	Invoice #459144	
700	FARE-YWH-FULL_Winter2019	\$333.33
702 07:00 Victoria Harbour (Downtown)	+ GST	\$16.67
07:35 Vancouver Harbour (Downtown)		
	Billing	\$333.33
35 minutes	Taxes	\$16.67
Confirmed	Grand Total	\$350.00
1 Passengers - Full-Fare	Helijet fares are fully Changeable / Refun day prior to departure.	ndable up to 5pm the
David Eby, Male	After 5pm all next-day travel is non-refur	A CONTRACTOR OF THE PROPERTY O
. David Eby, Male		cellations will result in
. David Eby, Male	After 5pm all next-day travel is non-refur changeable for same-day travel. Any can a non-refundable cancellation fee equal one-way travel. Failure to change 1 hour prior or check-indeparture	cellations will result in to the value of the n 20 minutes prior to
	After 5pm all next-day travel is non-refur changeable for same-day travel. Any can a non-refundable cancellation fee equal one-way travel. Failure to change 1 hour prior or check-in	cellations will result in to the value of the n 20 minutes prior to

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.

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

Booking Information		
Thursday, October 17, 2019	Invoice #452904	
707	FARE-YWH-FULL_Summer2019	\$228.57
707 08:40 Vancouver Harbour (Downtown)	+ GST	\$11.43
09:15 Victoria Harbour (Downtown)	Billing	\$228.57
35 minutes	Taxes	\$11.43
Confirmed	Grand Total	\$240.00
1 Passengers - Off-Peak	Fully Changeable / Refundable up to 5pm departure.	the day prior to
. David Eby, Male	After 5pm all next-day travel is non-refur	idable and only
Add to Calendar	changeable for same-day travel. Any can a non-refundable cancellation fee equal	cellations will result in

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 < Passenger Services @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.

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

Thursday, October 24, 2019	Invoice #437162	
	FARE-YWH-FULL_Winter2019	\$333.33
858 18:40 Victoria Harbour (Downtown)	+ GST	\$16.67
19:15 Vancouver Harbour (Downtown)	Billing	\$333.33
35 minutes	Taxes	\$16.67
33 minutes	Grand Total	\$350.00

Confirmed

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

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GST#

R102320165

Passenger Travel Information:

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

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of checkin, 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)

From:

Passenger Services < Passenger Services@helijet.com>

Sent:

November 28, 2019 6:21 PM

Croteau, Caitlin AG:EX

To: Subject:

Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

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

Thursday, November 28, 2019	Invoice #488526		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	FARE-YWH-FULL	W/inter2019	\$333.33
858	+ GST	** X *** - 1	
18:40 Victoria Harbour (Downtown)	To A COMPANY OF WAR	amount of the control magnetic of the extension of the ex	\$16.67
19:15 Vancouver Harbour (Downtown)	Billing		\$333,33
35 minutes	Taxes	### Party 20 ##### ## \$ 440 \$ 440 \$	\$16.67
20 minutes	Grand Total		\$350.00
Confirmed			
	Mastercard		\$350.00
1 Passengers - Full-Fare	Date / Time	November 28, 2019 @ 6:20:06 PM	
David Eby, Male	Summary	Government Financial Information	1 76 *
Add to colonial	Expiration	- 2-7-200	**
Add to Calendar	Authorization	026839	9

F	rom:	

Passenger Services < Passenger Services@helijet.com>

Sent: To: December 10, 2019 7:09 AM Croteau, Caitlin AG:EX

Subject:

Thank you for choosing to take off with Helijet!

×	-	-	
_			

Please review your reservation below.

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

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

Tuesday, December 10, 2019	Invoice #478527	
200	FARE-QT private	
703	+ GST	\$13.3
07:30 Vancouver Harbour (Downtown) 08:05 Victoria Harbour (Downtown)	Billing	\$266.6
35 minutes	Taxes Grand Total	\$13.3 \$280.0
Confirmed	Mastercard	\$280.00
1 Passengers - Full-Fare	Date / Time	December 10, 2019 @ 7:07:36 AM
. David Eby, Male	Summary	Government Financial Information
Add to Calendar	Expiration	The second section of the sect
- Table of Caroling	Authorization	014879

From:

Passenger Services < Passenger Services@helijet.com>

Sent: To: December 11, 2019 3:23 PM Croteau, Caitlin AG:EX

Subject:

Thank you for choosing to take off with Helijet!

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AND DESCRIPTION OF THE PARTY	
X	

Please review your reservation below.

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

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

Wednesday, December 11, 2019	Invoice #473958		
	FARE-QT private f		\$266.67
722	+ GST	1890 - 180 (elec e - 1886) este lecture reconservates estendente participar processor in encolor les a	\$13.33
15:50 Victoria Harbour (Downtown) 16:25 Vancouver Harbour (Downtown)	Billing	and the second of the second o	\$266.67
35 minutes	Taxes Grand Total		\$13.33 \$280.00
Confirmed	Mastercard		\$280.00
1 Passengers - Full-Fare	Date / Time	December 11, 2019 @ 3:22:21 PM	on Control
David Eby, Male	Summary	- Government Financial Information	and the pass of the
Add to Calendar	Expiration	_ == -100000	
nuu to calciluai	Authorization	078857	

From:

Passenger Services < Passenger Services@helijet.com >

Sent: To: December 18, 2019 9:27 AM Croteau, Caitlin AG:EX

Subject:

Thank you for choosing to take off with Helijet!

×	

Please review your reservation below.

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

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

Invoice #473962	
FARE-QT private fare-2019	\$266.67
+ G5T	\$13.33
Billing	\$266.67
Taxes	\$13.33
Grand Total	\$280.00
Mastercard	\$280.00
Summary Government Financial Information	permission i mitato permo permone, i esperante el le presencia (de presencia (de
Expiration	
	FARE-QT private fare-2019 + GST Billing Taxes Grand Total Mastercard Date / Time December 18, 2019 @ 9 Government Financial Information

From:	
Sont.	

Passenger Services < Passenger Services@helijet.com >

Sent: To: December 18, 2019 4:16 PM Croteau, Caitlin AG:EX

Subject:

Thank you for choosing to take off with Helijet!

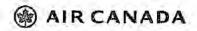
x	 	

Please review your reservation below.

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

Customer Information		
Account	Customer # Name	
	Company	Minister Of Attorney General

Wednesday, December 18, 2019	Invoice #473964		
7.30	FARE-QT private		\$266.67
726 16:55 Victoria Harbour (Downtown)	+ GST	Programme and the second of th	\$13.33
17:30 Vancouver Harbour (Downtown)	Billing		\$266,67
35 minutes	Taxes	Control of the contro	\$13.33
	Grand Total		\$280.00
Confirmed	Mastercard		\$280.00
1 Passengers - Full-Fare	Date / Time	December 18, 2019 @ 4:15:43 PM	THE RESERVE OF THE PROPERTY OF
. David Eby, Male	Summary	Government Financial Information	Control of control of the control of
Add to Calendar	Expiration	** ** ** ** ** ** ** ** ** ** ** ** **	THE THE THE TRANSPORT AND ASSESSED.
sta there is a second of the s	Authorization	049176	30.000, 30.000,



Government Financial Booking Reference, Information

Date of issue: 14 Jan, 2020

This is your official filterary/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 certiage and applicable tent's that apply to the tickets, deckings and air services detailed below, as well as baggage, dangerous goods and other important information related to your big.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's policity 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 for from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, now your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.



.(Economy -iRieχ

Sunday 01 Mar, 2020 19:05

Vancouver

Vancouver Int. (YVR),

Terminal M



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



Ohr29

Economy A

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

Air Canada Bistro

Passengers

∩ David Eby

Ticket Number 0142125980318

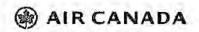
Air Canada - Aeroplan Personal Information Seats AC8079

Personal Information

Purchase summary

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

	1 adelt
Air Transportation Charges	
Base Fare - Economy - Flex	151.00
Surcharges	12.00
Taxes, tees and charges.	
Air T/avellers Security Charge - Canada	7.12
Goods and Services Tex - Canada - 100092287 RT0001	8.76
Airport Improvement Fee - Canada	5,00
Total before options (per passenger)	\$163 ⁸⁶
GRAND TOTAL (Canadian dollars)	\$183 ⁸⁸



Government Financial Information

Booking Reference:

Date of issue: 15 Jan, 2020

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

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Economy siflex

Sunday 22 Mar, 2020 19:05

Vancouver

Vancouver Int. (YVR),
Terminal M



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



Ohr29 Economy A Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400 Air Canada Bistro

Passengers

A David Eby

Ticket Number 0142125980433

Air Canada - Aeronlan Personal Information Seats
AC8079
Personal Information

Purchase summary

MasterCard Government Financial		\$ adult
information Amount paid: \$183,88 Tax Information	Air Transportation Charges	
GST no. 10009-2287 RT0001 \$8.76	Base Fare - Economy - Flex	151.00
	Surcharges	12.00
	Taxes, fees and onarges	
	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)	\$18382
	GRAND TOTAL (Canadian dollars)	\$183 ⁸⁶



Government Financial Information

Booking Reference:

Date of issue: 14 Jan, 2020

This is your official funerary/Receipt. You must bring it with you to the algorit 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 carriago and applicable turiffs 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 certifier's privacy policy and, if your booking is made ale 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.



rt. x. 3 ∃eonomy⇔≣ak

Sunday 23 Feb, 2020 19:05

Vancouver Int. (YVR), Terminas M



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



Ohr29 Economy A Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400 Air Canada Bistro

Passengers

∩ David Eby

Ticket Number 0142125980290

Air Canada - Aeroplan Personal Information Seats AC8079

Personal Information

Purchase summary

MasterCant Sovernment Financial Information		1 adult
Amount paid: \$183.68	All "Transportation Charges	
Tax Information GST no. 10009-2287 RT0001 \$8.76		300
021 In. 10000 2201 (1000) 00.70	Bose Fare - Economy - Ffex	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)	518398
	GRAND TOTAL (Canadian dollars)	\$18384
		11.4.51



Government Financial Information

Booking Reference:

Date of issue: 14 Jan, 2020

This is your efficial linerary/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 carriago 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 timp.

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:Escholny.∻Flex

Monday 17 Feb. 2020 19:05

Vancouver

Vancouver Int. (YVR),
Terminal M

الم

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



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

Passengers

A David Eby

Ticket Number D142125962742

Air Canada - Aeropian Personal Information Seats

AC8079 Personal Information

冒 Purchase summary

Government Financial Information Amount paid: \$183,88 Tax information GST no. 10009-2287 RT0001 \$8.76

h	1 adult
Jb. Air ¥ransportation Charges	
Base Fare - Economy - Flex	151.00
Surcharges	12.00
Taxes, tees and charges	
Air Traveliers 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



Government Financial Booking Reference: Information

Date of issue: 15 Jan, 2020

This is your official filterary/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 tanifs 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 Centro website for from the carrier or GDS (lifecity, 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 Alr Canada's Privacy Policy directly.



Economy a Flex

Sunday 28 Mar, 2020

19:05

Vancouver Vancouver Int. (YVR), Terminal M



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



Ohr29 Economy A Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400 Air Canada Bistro

Passengers

A David Eby

Ticket Number 0142125980445

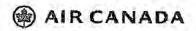
Air Canada - Aeroplan Personal Information

AC8079 Personal Information

Purchase summary

MasterCard Government Financial Infnoonlipsu. \$100.00 Tax information GST no. 10009-2287 RT0001 \$8.76

	1 adult
Air Transportation Charges	
Base Fare - Economy - Flex	191 00
Surcharges	12,00
Taxes feet and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	8,76
Airport Improvement Fée - Canada	5,00
Total before options (per passenger)	\$18388
GRAND TOTAL (Canadian dollars)	*183 ⁸⁸



-Government Financial

Booking Reference: Information

Date of issue: 14 Jan, 2020

This is your official filtnerary/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 tanifs that apply to the lickets, bookings and air privices detailed below, as well as baggage, dangerous goods and other important information related to your lap.

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Monday 10 Feb, 2020

19:05
Vancouver
Vancouver Int. (YVR).



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



Ohr29 Economy ⊤ Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400 Air Canada Bistro

Есопому:-/Пох

Passengers

↑ David Eby

Ticket Number 0142125962711

Air Canada - Aeroplan Personal Information Seats Government
AC8079 Financial
Information

Purchase summary

MasterCard Government Financial "Afritional Sales \$225,88 Tax information GST no. 10008-2287 R70001 \$10.76

	1 adult
Air Transportation Charges	
Base Fare - Economy - Flex	191.00
Surcharges	12.00
Taxas, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	10.76
Airport Improvement Fee - Canada	5.00
Total before options (per passenger)	\$22588
GRAND TOTAL (Canadian dollars)	5225 ⁸⁸

From:

Passenger Services < Passenger Services@helijet.com>

Sent:

January 14, 2020 11:02 AM Croteau, Caitlin AG:EX

To: Subject:

Thank you for choosing to take off with Helijet!

×	- See period to	 	-	

Please review your reservation below.

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

Customer Information		
		Government Financial Information
Account	Customer #	
	Name	David Phys
		David Eby
	Company	Minister Of Attorney General
- "莫德德·斯氏,然后建筑主要是是自由力。"		S. A. A. S.

Tuesday, January 21, 2020	Invoice #500908	
719	FARE-YWH-FULL_Winter2019	\$333.33
719 14:10 Vancouver Harbour (Downtown)	+ GST	\$16.67
14:45 Victoria Harbour (Downtown)	Billing	\$333.33
35 minutes	Taxes Grand Total	\$16.67
Confirmed 1 Passengers - Full-Fare	Helijet fares are fully Changeable / Refun	\$350.00 dable up to 5pm the
. David Eby, Male Add to Calendar	After 5pm all next-day travel is non-refun changeable for same-day travel. Any canonon-refundable cancellation fee equal to way travel.	ellations will result in a

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

Wednesday, January 22, 2020	Invoice #506812	e
	FARE-YWH-FULL_Winter2019	\$333.33
710	+GST	\$16.67
09:35 Victoria Harbour (Downtown)	m i des de la line e e e man manimien sermen	Controllary laws as ton xem seem
10:10 Vancouver Harbour (Downtown)	Billing	\$333.33
35 minutes	Taxes	\$16.67
35 minutes	Grand Total	\$350,00
Confirmed 1 Passengers - Full-Fare	Helijet fares are fully Changeable / Refunday prior to departure.	dable up to 5pm the
David Eby, Male	After 5pm all next-day travel is non-refur changeable for same-day travel. Any can-	
Add to Calendar	non-refundable cancellation fee equal to way travel.	the value of the one-
Add to Calendar	non-refundable cancellation fee equal to way travel. Failure to change 1 hour prior or check-in	
<u>Add to Calendar</u>	non-refundable cancellation fee equal to way travel.	n 20 minutes prior to

Wednesday, January 22, 2020	Invoice #506813		
	SALE - Seat Sale \$209	\$199.05	
715	+ GST	\$9.95	
12:00 Vancouver Harbour (Downtown)			
12:35 Victoria Harbour (Downtown)	Billing	\$199.05	
35 minutes	Taxes	\$9.95	

Confirmed

1 Passengers - Sale
David Eby, Male

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

Does not qualify for combination with Kids Fly Free promotions.

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)

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 checkin, 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)

From:

Passenger Services < Passenger Services@helijet.com>

Sent: To: January 13, 2020 12:54 PM

Croteau, Caitlin AG:EX

Subject:

Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

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

Wednesday, January 22, 2020	Invoice #500909		
ing filips restaint states, to depose yield in the con-	FARE-YWH-OffPeak_Winter2019	\$238.09	
730	+ GST	\$11.90	
18:00 Victoria Harbour (Downtown)	(mm) = m(m) = m(m) + m + m(m) = (m + 1 + 1 + 1 + 1 + 1 + 2 + 2 + 2 + 2 + 2	reference to the low section of the second section of the section of	
18:35 Vancouver Harbour (Downtown)	Billing	\$238.09	
35 minutes	Taxes	\$11.90	
	Grand Total	\$249.99	
Confirmed			
185 CANADAS M. JO.	Fully Changeable / Refundable up to 5pm		
1 Passengers - Off-Peak	departure		
. David Eby, Male	After 5pm all next-day travel is non-refund	dable and only	
Add to Calendar	changeable for same-day travel. Any cance non-refundable cancellation fee equal to t way travel.	ellations will result in a he value of the one-	

From:

Passenger Services <PassengerServices@helijet.com>

Sent: To: January 27, 2020 8:00 AM Normand, Nicole AG:EX

Subject:

Thank you for choosing to take off with Helijet!

×	2	-	 		

Please review your reservation below.

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

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

Monday, January 27, 2020		
Wichiday, January 27, 2020	Invoice #495794	
707	FARE-YWH-FULL_Winter2019	\$333.33
08:40 Vancouver Harbour (Downtown)	+ GST	\$16.67
09:15 Victoria Harbour (Downtown)	Billing	\$333.33
Dropoff:	Taxes	\$16.67
Shuttle Requested	Grand Total	\$350.00
35 minutes	Mastercard	\$350.00
* * * * * * * * * * * * * * * * * * *	Date / Time January 27, 2020 @ 7	7:59:43 AM
Confirmed	Government Financial Information	
©3 ²⁹ √	Expiration	ter ter initial ine a exciter see
1 Passengers - Full-Fare	Authorization 070546	MAKEN AND MICH. I. THE THE

From:
Sent.

Passenger Services < Passenger Services@helijet.com>

Sent: To: January 27, 2020 4:13 PM Croteau, Caitlin AG:EX

Subject:

Thank you for choosing to take off with Helijet!

×	 	

Please review your reservation below.

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

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

Monday, January 27, 2020	Invoice #495795					
	FARE-YWH-FULL_2	FARE-YWH-FULL_2020				
724 16:20 Victoria Harbour (Downtown)	+ GST	+ GST				
16:55 Vancouver Harbour (Downtown)	Billing		\$357.14			
35 minutes	Taxes Grand Total		\$17.86 \$3 75.00			
Confirmed						
1 Passengers - Full-Fare	Date / Time	January 27, 2020 @ 4:11:58 PM	Samente en la special sur estado			
David Eby, Male	Summary	Sovember Charles Income	- 100 Million A. 200 (200 And (100 20))			
Add to Calendar	Expiration	1/4	et ().3MF) ()= 3888). See			
rida to Calcilabi	Authorization	051221	U - 1945 - UU-du - gome - ee			



Government Financial Information

Booking Reference:

Date of issue: 13 Jan, 2020

This is your official tinerary/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 camage 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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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



Economy - Flex

Thursday 16 Jan, 2020

Kamloops (YKA), British Columbia



16:16

Vancouver Vancouver Int. (YVR),



0hr56 Economy H Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400 Air Canada Bistro

Passengers

avid Eby

Ticket Number 0142125850987 Seats

Personal Information



Government Financial Information

Amount paid: \$820.31

Tax informationGST 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)	\$820 ³¹
GRAND TOTAL (Canadian dollars)	\$820 ³¹



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.



Travel Voucher (Restricted Use)

Control No.

E132662

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, Dav Client Or	vid rganization General			Person Je	mplovee ID nal Information ob Title Minister		Phon (250	e Number) 387-1866 el Group C	is a		
5. Date Completed 6. Fiscal Year 7. S 2020/02/28 2020				7. Special C	7. Special Cheque Issue 8. Cheq				ormati	ion	
Type of Travel 14. Reason for Travel 19. Mailing Address for Cheque					Headquarters Vancouver						
16. Travel Dates 2020 02/20 02/23 02/24 02/25 02/26	PCard Destination Vic-Van HJ Van-Vic AC Vic Vic Vic	Start 0700 0700 0700 0700 0700 0700	End 2359 2359 2359 2359 2359 2359	18. F	0.00 0.00 0.00 0.00 0.00	19. Other Transport Costs 34.45 97.40	20. & 21. Meals Cost 61.00 61.00 48.50	22. Lodgir Cost 154 154 154 154	S Cost Supple .66 .66	Misc	Describe
02/27	• Vic-Van HJ OF COLUMNS	0700	2359		36. \$ 0.00	37 . \$ 131.85	61.00 38. \$ 231.50	39 . \$ 618	40. .64 \$	0.00	Claim Total \$ 981.99
48.						52. Pro 15r 15r		Government Financial \$ Information \$		Amount \$ 131.85 \$ 231.50 \$ 618.64	
	vel Advance	T)			Ĭ		1				
	1					Al	MOUNT DUE	TO EMPL	OYEE		54 . \$ 981.99
- Certified disburse a result for which	loyee Signature ed this travel expended and ements made and of travel on gove h I have not beer	ense claim d/or allowar rnment bus	is a true sta nces to whi siness as d	ch I ar etailed	n entitled as I above and	Print Nan	ne		Date Sign	ed	
party. 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		ied				
- Requis	nent Authority S sition for paymen tration Act.				ne Financial	Print Nar	me		Date Sign	ied	

FIN 10 (EFI-F0012 v2.6.1)

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

Audited 2020Mar12 SLP

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 tve132624 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 \$154.66 Feb 25, Vic, per diem \$61.00, overnight at Security \$154.66 Feb 26, Vic, per diem \$48.50, overnight at Security \$154.66 Feb 27, Vic, vic, per diem \$48.50, overnight at Security \$154.66 Feb 27, Vic-Van HJ per diem \$61.00

Production *** Copyright © Government of British Columbia

Security Concern

915 ROOM SKNM TYPE 76	EBY/DAVID NAVE XXX XXX NE 11111		132.00 RATE	02/27/20 DEPART 02/23/20 ARRIVE	06:40 nive 20:16 nive		Personal Information
ROOM	ADDRESS		Government Fina	ncial Information			
DATE	REFE	RENCES		HARGES	CREDITS	Carl Fi	BALANCES DUE
02/23 02/23 02/23 02/23 02/23 02/24 02/24 02/24 02/24 02/24 02/25 02/25 02/25 02/25 02/25 02/25 02/25		55555555555555555555555555555555555555		132.00 1.32 10.67 4.00 6.67 132.00 1.32 10.67 4.00 6.67 132.00 1.32 10.67 4.00	ABCD ABCD ABCD		
02/26 02/26 02/26 02/26 02/26 02/27	ROOM DEST FEE RM PST MRDT RM GST CCARD-AX PAYMENT RECEIVED	915, 1 915, 1 915, 1 915, 1 915, 1 915, 1	AN EXPRESS Inform	132.00 1.32 10.67 4.00 6.67 mment Financial nation		onal mation	.00
	DESCRIPTION		== SUMMARY OF	TAXES ====	TA	XED	TAX
ABCDEFHLKL	DEST MKT FEE ROOM PST MRDT ROOM GST OTHER GST PROV SALES TAX GNS ROOM PST 69 GNS MRDT 3% LIQUOR TAX GST INCLUSIVE NET CHARGES Personal Information	%		TAX	OREI	.00	5.28 42.68 16.00 26.68 .00 .00 .00 .00 .00 .00 .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
GLERK ID 9
INVOICE # 74
RECEIPT NUMBER

H85008796-001-239-005-0

PURCHASE TOTAL

\$34.45

Visa Credit A0000000031010 9110B6330244ADA1 0000000000-

APPROVED

AUTH# 073831 THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

DIIDI TCATE

YELLOW CAB #93 1441 CLARK DR VANCOUVER BC

Government Financial Information

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 224A5DE2F87886C8 0000000000

APPROVED

FF/DT 20 AUTH# 08726! 01-027 THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

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

**** PURCHASE

Visa Credit

02-23-2020 20:13:45
Acct # Government Financial Information RF
Card Type VI

Operator: 012 Trace # 1455 Inv. # 12

A0000000031010

Auth # 00356I 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



Travel Voucher (Restricted Use)

Control No.

E132725

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, Day Client Or Attorney	ganization			Joh	ployee ID al Information b Title inister		(250	ne Number 1) 387-1866 el Group Cod	le	
5. Date C 2020/03/	ompleted	6. Fisc 2020	al Year	7	7. Special (Cheque Issue	9	8. Cheque S	Stub Inforn	nation
Type of T In Provin	ravel	14. Re Minist	ason for T erial trave					Headquarte Vancouver	rs	
	9044 Stn Prov Go		, BC V8W	9E2		19.	20. & 21.	22.	20. & 21	
Travel Dates 2020 03/01 03/02 03/03 03/04 03/05 02/27 02/28	*PCard Places Destination *Van-Vic AC Vic Vic Vic *Vic *Vic-Van HJ Vic-Van HJ Van	Start	End 2359 2359 2359 2359 2359 2359 2359 2359		ersonal nicle Use Cost 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Other Transport Costs 98 95 Information 34.45 23.00	Cost 61.00 61.00 48.50 61.00	Lodging Costs 174.56 174.56 174.56	Cost	Describe Describe
TOTALS	OF COLUMNS				36 . \$ 0.00	37. 156 40 Personal \$ Information	38. \$ 231.50	39 . \$ 698.24	40.	Claim Total Personal Information
1 1 1 Less Tra	05 150 05 150 05 150 05 150 vel Advance	02 02 02	Service Li 10005 10005 10005 10005	ne		52. Proje 15mt 15mt 15mt 15mt	ect vnc cca cca		3	Amount Personal If \$ \$21.50 Personal Information \$ 23.00
1	05					AM	OUNT DUE 1	 TO EMPLOYE	E	54. Personal Information
- Certifie disburse a result of	oyee Signature () d this travel exper ments made and/o of travel on govern I have not been a	nse claim is or allowand nment busi	s a true sta ces to which ness as de	ch I am etailed a	entitled as above and		ie	Da	ite Signed	
56. Spen - Certifie	ding Authority Si d correct pursuant tration Act and rela	to section	132 & 33 (Trail) of the Fi	inancial	Print Nan	ne	D	ate Signed	1
- Requis	nent Authority Signition for payment partition Act.				Financial	Print Nar	ne	D	ate Signed	1

FIN 10 (EFI-F0012 v2.6.1)

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

> Audited 2020Mar12 SLP

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 \$17/4003atio Mar 2 Vic, fulf day per diem \$61.00, overnight at Security \$174.56 Mar 3 Vic, fulf day per diem \$61.00, overnight at Security \$174.56 Mar 4 Vic, per diem \$48.50, overnight at Security \$174.56 War 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

Production *** Copyright © Government of British Columbia

1113 ROOM SKNM TYPE 99	EBY/DAVID NAME XXX XXX NE 11111	14 RA	9.00 TE	03/05/20 DEPART 03/01/20 ARRIVE	09:16 TIME 21:17 TIME		Personal Information
ROOM CLERK	ADDRESS	7370	ment Fin	ancial Information			
DATE	REFE	RENCES		CHARGES	CR	EDITS	BALANCES DUE
03/01 03/01 03/01 03/01 03/01 03/02 03/02 03/02 03/02 03/02 03/03 03/03 03/03 03/03 03/03 03/04 03/04 03/04 03/04 03/04 03/04	ROOM DEST FEE RM PST MRDT RM GST COARD-AX PAYMENT RECEIVED	1113, 1 1113, 1	SS ^{Gove}	149.00 1.49 12.04 4.51 7.52 149.00 1.49 12.04 4.51 7.52 149.00 1.49 12.04 4.51 7.52 149.00 1.49 12.04 4.51 7.52	ABCD ABCD ABCD	698.24	
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ABCDEFHLKL	DEST MKT FEE ROOM PST MRDT ROOM GST OTHER GST PROV SALES TAX GNS ROOM PST 8% GNS MRDT 3% LIQUOR TAX GST INCLUSIVE NET CHARGES 596.00			TAX 102.24		AMOUNT .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	5.96 48.16 18.04 30.08 .00 .00 .00 .00 .00

Security Concern

Security Concern

Security Concern

VICTORIA BC Security Concern Security Concern VANCOUVER TAXI
790 CLARK DR
VANCOUVER BO

CARD Government Financial Information

CARD TYPE

VISA

DATE

2020/02/27

TIME

1437 19:33:31

CLERK -ID

INVOICE #

63955

RECEIPT NUMBER

H85012342-001-874-001-0

PURCHASE TOTAL

\$34.45

Visa Credit A0000000031010 176FA0DF1A94D936 00000000000

APPROVED

FF/DT 20

AUTH# 099541

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

0827641

ExpressParc Parking Receipt

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

RECEIPT NUMBER

H85034338-001-001-975-0

PURCHASE

AMOUNT

\$32.65

TIP

Personal Information

TOTAL

0000000000-

Visa Credit

A00000000031010

6A01A42FD903D07C

APPROVED

AUTH# 033281

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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GST105762447RT0001

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240082

kkkk p

PURCHASE

03-01-2020 Government Financial Acct # Information 21:17:10

Parel Tune MT

Card Type VI

A0000000031010

Visa Credit

Operator: 225 Trace # 5394

0400

Inv. # 8106

Auth # 01304I

RRN 001082003

Purchase

\$66.30

Tip Total

\$66.30

(001) APPROVED-THANK YOU

Retain this copy for your 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.

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

Booking #		
Wednesday, February 5, 2020	Invoice #512574	
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	Helijet fares are fully Changeable / Re day prior to departure.	fundable up to 5pm the
David Eby, Male	After 5pm all next-day travel is non-re changeable for same-day travel. Any of a non-refundable cancellation fee equ	cancellations will result in

one-way travel.

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

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

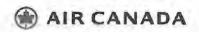
(additional cancellation fees may apply)

Wednesday, February 5, 2020	Invoice #511575	
vectoresday, restact y 5, 2010	FARE-YWH-FULL 2020	\$357.14
716 12:25 Victoria Harbour (Downtown)	+ GST	\$17.86
13:00 Vancouver Harbour (Downtown)	Billing	\$357.14
35 minutes	Taxes	\$17.86
Confirmed	Grand Total	\$375.00
1 Passengers - Full-Fare	Helijet fares are fully Changeable / Re day prior to departure.	fundable up to 5pm the
Add to Calendar	After 5pm all next-day travel is non-rechangeable for same-day travel. Any a non-refundable cancellation fee equone-way travel.	cancellations will result in
	Failure to change 1 hour prior or chec departure will also result in the cancellation of a	

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

Government Financial Booking Reference; Information

Date of issue: 05 Feb, 2020

This is your official filnerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your recerds. Please also take the time to review it as it contains the general conditions of carnage 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 persenal 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.



Wednesday 05 Feb, 2020

21:50 Vancouver Vancouver Int. (YVR), Terminal M



22:19 Victoria Victoria Int. (YYJ), British Columbia



Ohr29 Economy M Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400 Air Canada Bistro

Passengers

A David Eby

Ticket number 0142127319266

Air Canada - Aeroplan Personal Information

Seats AC8081 -

Purchase summary

MasterCard Government Financial Information Amount paid: \$391.78 Tax information GST no. 10009-2287 RT0001 \$18.66

1 adult Air Transportation Charges Base fare - Economy - Flex 349.00 Surcharges 12.00 axes, 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) \$39178 GRAND TOTAL (Canadian dollars) \$39178 ____

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.

Customer Information	A TELES	Lex March
Account	Customer #	Government Financial Information
	Name	David Eby
	Company	Minister Of Attorney General

Booking 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 / Reday prior to departure.	fundable up to 5pm the
Add to Calendar	After 5pm all next-day travel is non-re changeable for same-day travel. Any a non-refundable cancellation fee equ	cancellations will result in

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)

Government Financial Information Booking		4	
Thursday, February 6, 2020	Invoice #508776		
	FARE-YWH-FULL_2020	\$357.14	
716 12:25 Victoria Harbour (Downtown)	+ GST	\$17.86	
13:00 Vancouver 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-rechangeable for same-day travel. Any a non-refundable cancellation fee equone-way travel.	cancellations will result in	
	Failure to change 1 hour prior or check departure will also result in the cancellation of a reservations (additional cancellation fees may app	any onward and/or return	

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 Information		
Thursday, February 27, 2020	Invoice #475665	
	FARE-QT private fare-2019	\$266.67
858 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
	Mastercard	\$280.00
Passengers - Full-Fare David Eby, Male	Date / Time February 27, 2020 @ 5:0 Government Financial Information	0:11 PM
Add to Calendar	Expiration	
	Authorization	
	Helijet fares are fully Changeable / Refun day prior to departure.	dable up to 5pm the
	After 5pm all next-day travel is non-refunchangeable for same-day travel. Any canon a non-refundable cancellation fee equal tone-way travel.	cellations will result in



Normand, Nicole AG:EX

From:

Passenger Services < Passenger Services@helijet.com>

Sent: To:

February 13, 2020 5:32 PM 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.

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

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	0:26 PM
Add to Calendar	Summary Government Financial Information	
THE STREET	Expiration	





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	CONFIDURE
2	8P562	01 May 2020	19:25 - WILLIAMS LAKE	20:35 - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
8P flig	ght numbers opera	ted by Pacific Co	pastal Airlines.	20.00 V/11000VER - 3001H	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	
1	EBY, DAVID	Fuel Surcharge		\$14.00	\$0.70	\$7.48
1	EBY, DAVID	Nav Canada Fee		\$13.00	\$0.65	\$14.70 \$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	
2	EBY, DAVID	CLASSIC FARE		\$183.00	\$9.15	\$8.09
2	EBY, DAVID	Security Surcharge		\$7.12	\$0.36	\$192.15
2	EBY, DAVID	Fuel Surcharge		\$14.00	\$0.70	\$7.48
2	EBY, DAVID	Nav Canada Fee		\$13.00	\$0.65	\$14.70
2	EBY, DAVID	Carbon Surcharge		\$7.70	\$0.39	\$13.65 \$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			receipt	Authorization
		\$477.39	MASTERCARD		3235094	076463
Tay Pogistentian: 4	DADDCOOK DTCCCA					

Tax Registration: 121386296 RT0001











Book Your Stay Now!











Booking Confirmation

Government Financial

Booking Reference: Information

Date of issue: 20 Feb. 2020

This is your official timerary/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 commend and applicable tunifis 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 wearer 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 Ar 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



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

Passengers

[^] David Eby

Ticket number 0142128239966

Air Canada - Aeroplan Personal Information Seats AC8201

Personal Information

Purchase summary

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

GRAND TOTAL (Canadian dollars)

\$27418

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.

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

Thursday, February 20, 2020	Invoice #47566	4	
858	FARE-QT private	e fare-2019	\$266.67
18:40 Victoria Harbour (Downtown)	+ GST		\$13.33
19:15 Vancouver Harbour (Downtown)			
and the second s	Billing		\$266.67
35 minutes	Taxes		\$13.33
6-5-1	Grand Total		\$280.00
Confirmed			
1 Passengers - Full-Fare	Mastercard		\$280.00
David Eby, Male	Date / Time	February 20, 2020 @ 6:04:57 PM	
David Edy) Willia	Summary	Government Financial Information	
Add to Calendar	Expiration		





eTicket Receipt

Prepared For EBY/DAVID MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

Government Financial Information

20Feb20

8382155654387

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL	
DATE	
4000	

AIRLINE

DEPARTURE

Time

15:20

ARRIVAL

OTHER NOTES

10Mar20

WESTJET WS 3284

Operated by:

WESTJET ENCORE

PRINCE GEORGE BC, CANADA VANCOUVER BC, CANADA

MAIN TERMINAL

Cabin ECONOMY Seat Number CHECK-IN

REQUIRED
Baggage Allowance 1PC

Time 16:42 Terminal Booking Status OK TO FLY Fare Basis LARF4FLG Not Valid After 25APR20

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:

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 CARDFORM 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 : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
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))
I Fare	CAD 310.93

Total Fare

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/eπ-ca/travelinfo/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)

Important Legal Notices