

Minister's Quarterly Travel Expense Summary

Name: Honourable David Eby

Quarter: 2020 April to June

Portfolio: Attorney General

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 510.34

Other Travel in Province: \$ 197.27

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this quarter: \$ 707.61

Travel expenses fiscal year-to-date: \$ 707.61



Control No.

E132874

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

5. Date Completed 2020/04/01	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Travel		Headquarters Vancouver

12. Mailing Address for Cheque
PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
2020	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
03/05	Vic-Van HJ	0700	2359		0.00	32.95				
03/06	* Van-Nan-Van (HJ)	0700	2359		0.00	14.75				
03/10	* Van-PG-Van (WJ)	0700	2359		0.00	36.75			33.71	gas and rental car
03/11	Van	0700	2359		0.00	36.00				
03/12	Van	0700	2359		0.00	35.00				
03/13	Van	0700	2359		0.00	16.00				

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 171.45	38. \$ 0.00	39. \$ 0.00	40. \$ 33.71	Claim Total \$ 205.16
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48.	Client Code 105 105 105 105	49.	Resp. 15002 15002	50.	Service Line 10005 10005	51.	STOB 5701 5702	52.	Project 1500000 -MTVNC 1500000	45.	Supplier Code Government Financial Information	Amount \$ 205.16 172.21	32.95
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[illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 205.16
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	Print Name	Date Signed
--	-------------------	--------------------

56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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Notes for Travel Voucher (Restricted Use) E132874 for Eby, David

2 note(s) returned.

Created On	Author	Note
2020/04/01 10:56:15	Normand, Nicole (IDIR\NNORMAND) Nicole.Normand@gov.bc.ca	Mar 5, Vic-Van HJ, taxi \$32.95 x ref tv 132725 Mar 6, Van-Nanaimo-Van HJ parking \$2.75 and \$12.00 Mar 10, Van-PG-Van parking \$36.75, gas for rental car \$6.83 Mar 11, Van, parking \$5.00 and \$8.00 and \$23.00 Mar 12, Van, parking \$23.00 and \$12.00 Mar 13, Van, parking \$16.00
2020/04/01 11:56:21	Normand, Nicole (IDIR\NNORMAND) Nicole.Normand@gov.bc.ca	Mar 10, Van-PG AC, PG-Van WJ, rental car \$26.88

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Personal Information

RENTAL RECORD

HERTZ CANADA LIMITED AS AGENT FOR
HERTZ CANADA VEHICLES PARTNERSHIPRENTAL RECORD: Government Financial
FORM# Information

DAVID EBY

RENTAL: 03-10-20 0848 PRINCE GEORGE AIRPOR
RETURN: 03-10-20 1352 PRINCE GEORGE AIRPOR0811519
0811519

OWN/VEH: 08191/4587523		MODEL: 20 SPORTAGE LX AWD	
VIN#: KNDPMCAC1L7693007	PO#:	VEH CLASS: Q4	LIC: JF355V
CDP: XXXXXXXXXX		FT:	DL: Personal Information
LDW INCLUDED	MILEAGE IN: 19309	INITIAL CHARGES	
P&P DECLINED	MILEAGE OUT: 19263	DAYS \$ 30.00/DAY @ 1 DAY (B) \$ 30.00	
N/A DECLINED	MILES DRIVEN: 46	EXTRA KM \$ /KM \$ 0.00	
FPO DECLINED - FUEL & SVC APPLIED	TR-X MILES DRIVEN:	DISCOUNT 20% \$ -6.00	
\$ 3.75 Litre TK CAP: 62.0	MILES ALLOWED: 46	SUBTOTAL LESS DISCOUNTS \$ 24.00	
FUEL OUT: 8/8 FUEL IN: 8/8	MILES CHARGED:	CHARGES ADDED DURING RENTAL	
PLAN IN: REZ-D \$10.20 / EX HOUR		LDW INCLUDED IN REZ-D RATE	
PLAN OUT: REZ-D \$30.00 / DAY		SERVICE CHARGES/TAXES	
RATE CLASS: D		GST 5.000%	
		ON TAXABLE TT \$24.00 (N) \$ 1.20	
		PST 7.000%	
		ON TAXABLE TT \$24.00 (N) \$ 1.58	
		TOTAL AMOUNT DUE \$ 26.88	
		CHARGED ON AMX (26.88) \$ 26.88	

RENTAL FORM OF PAYMENT: AMX A C Government Financial
RETURN FORM OF PAYMENT: AMX A C InformationAUTH : \$229.00/38 0310
AUTH : \$229.00/38 0310I REPRESENT THAT I AM SPECIFICALLY AUTHORIZED TO RECEIVE THE BENEFITS
EXTENDED TO EMPLOYEES/MEMBERS OF GOVERNMENT OF BRITISH COLUMBIA.FOR EXPLANATION OF THE ABOVE CHARGES,
PLEASE ASK A REPRESENTATIVE OR GO TO
WWW.HERTZ.CA/CHARGEEXPLAINEDRESERVATION INFORMATION: J3282617403 / D
PREPARED BY: R1302 COMPLETED BY: R1302
STATEMENT OF CHARGES - NOT VALID FOR RENTAL
Printed by: 04-01-20 1027 W2655 811519

GST REGISTRANT NUMBER R102337847

THANK YOU FOR RENTING FROM HERTZ

CUSTOMER SERVICE: 1-800-654-4173

RENTAL LOCATION: (250) 963-0300

Vancouver Airport

WWW.YVR.CA

Parking@YVR.CA

604-276-7739

Economy Parking Lot

214 PKD Exit 4

from: 03/10/20 06:39:00

to: 03/10/20 16:52:14

Epan:02995157015011050070239450??

Entry Unit:105

Pay amount: 36.75 \$

Parking Sales Tax 6.77 \$

GST+ 1.75 \$

Tax-No.:264504522801211

USt-Id No.:DE811280171

N/A

N/A

N/A

TYPE: PURCHASE

ACCT: VISA \$ 36.75

CARD NUMBER: Government Financial Information

DATE/TIME: 10/03/2020 04:52:26 PM

REFERENCE #: 662976180010015070 H

AUTH #: 06791I

Visa Credit

A0000000031010

00000000000000

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY

CANADA PLACE

RECEIPT

TRAN	IN TIME	OUT TIME	FEE	CC#
------	---------	----------	-----	-----

1519 03/06	12:42	03/08	44.4	\$12.00
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CANADA PLACE

RECEIPT

TRAN	IN TIME	OUT TIME	FEE	CC#
------	---------	----------	-----	-----

2295	03/13 10:35	03/13 12:18	816.00	
------	-------------	-------------	--------	--

CANADA PLACE

RECEIPT

TRAN	IN TIME	OUT TIME	FEE	CC#
------	---------	----------	-----	-----

2109 03/11 09:39	03/11 13:27	\$23.99	
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INSERT
THIS WAY

ROYAL CENTRE
VANCOUVER BC

RECEIPT A1

IN: 12/03/20 17:45

OUT: 12/03/20 18:53

PARK-DUR: 0:01:08

PAID: \$ 12.00

UTCI

Government Financial Information

GST No. R100230770

impark

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

2255 03/12 09:35 03/12 17:38 \$23.00

Government Financial Information



VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2020/03/05
TIME 1429 19:49:54
CLERK ID 9
INVOICE # 81
RECEIPT NUMBER
H85027274-001-737-002-0

PURCHASE
TOTAL

\$32.95

Visa Credit
A0000000031010
66E743812FE27193
0000000000-

APPROVED

FF/DT 20

AUTH# 086321

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

**IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS**

KEEP TICKET WITH YOU
Vancouver Island
Conference Centre
Lot 429

License Plate Number

Personal Information

Expiration Date/Time

12:49 PM
MAR 06, 2020

Purchase Date/Time: 08:49am Mar 06, 2020

Total Due: \$2.75 Rate: Park 4 Hours \$2.75

Total Paid: \$2.75 Pmt Type: CC (Tap)

Ticket #: 00005282

S/N #: 520119010015

Setting: Lot - 429

Mach Name: Lot 429 - 03

Government Financial
Information

Visa

Auth #: 003091

IPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

Super Save Gas #45
4833 Continental Way
Prince George, BC
V2S 5S5

DATE: 2020-03-10 TIME: 13:35:02

STORE #: 0045 TRANS #: 333219

Paypoint: 01K

GST: R100044601

GSTV: R100044601

FUEL	(L)	(\$/L)	(\$)
Pump 8			
Regular	6.218	1.099	6.83
TOTAL	CAD	\$	6.83
CREDIT		\$	6.83

* GST INCLUDED IN FUEL \$ 0.33

Purchase

Visa Credit

Government Financial Information

P

AID: A0000000031010

INVOICE NO: 001174

TERMID: ZB207KT1

MERCHANT #: 40862915704

APPROVED 05078I

REF: 075001001047

ACT/ISO 001/00

NO SIGNATURE REQUIRED

WESTPARK - THANK YOU

WESTPARK - THANK YOU

WESTPARK - THANK YOU

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

TYPE: PURCHASE
ACCT: VISA
AMOUNT \$8.00

Card #:
Government Financial Information

Date: 2020/03/11
Time: 08:38:54
Ref. #
662774160010012380 H
Visa Credit
AID: A0000000031010
Auth. #: 056501

ISO: 01 SPDH: 027
APPROVED
THANK YOU

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for your records

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Personal Information

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MAR 11 10:38AM

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CHARGE *5.00

PM 3-26 0119

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From: [Air Canada](#)
To: [Normand, Nicole AG:EX](#)
Subject: Air Canada - 26 Apr: Vancouver - Victoria (Booking Reference: [Government Financial Information](#)) - Your booking has been cancelled
Date: March 25, 2020 2:30:45 PM

Your booking has been cancelled.

Booking Reference

Government Financial
Information

Date of issue: 21 Mar, 2020



DAVID EBY

Ticket number: 0142126784919

Please allow a minimum of three weeks (unless otherwise stated by applicable law) for your \$12.73 refund to be processed and credited to the original form of payment. You will receive an email confirmation once your refund has been processed. Non-refundable travel options such as paid seat selection, Maple Leaf Lounge access and Air Canada Bistro snack and meal vouchers may be applied to future flights, subject to availability.

SUMMARY	1 adult
Air transportation charges	168.00
Taxes, fees and charges	21.13
Total amount paid	189.13

NON-REFUNDABLE FEES	1 adult
Air transportation charges	-168.00
Taxes, fees and charges	-8.40
Total non-refundable fees	-176.40

Total amount paid	189.13
Total non-refundable fees	-176.40
Balance (refund) - Canadian dollars	\$12⁷³

From: [Passenger Services](#)
To: [Normand, Nicole AG:EX](#)
Subject: Thank you for choosing to take off with HeliJet!
Date: March 5, 2020 6:17:25 PM

HeliJet



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial
Information

Name

David Eby

Company

Minister Of Attorney General

Booking

Government Financial
Information

Thursday, March 5, 2020

858

18:40 Victoria Harbour (Downtown)

19:15 Vancouver Harbour
(Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

David Eby, Male

[Add to Calendar](#)

Invoice #475666

FARE-QT private fare-2019 \$266.67

+ GST \$13.33

Billing \$266.67

Taxes \$13.33

Grand Total \$280.00

Mastercard \$280.00

Date / Time March 5, 2020 @ 6:16:51 PM

Summary Government Financial
Information

Expiration

Authorization 031330

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.

From: [Air Canada](#)
To: [Normand, Nicole AG:EX](#)
Subject: Air Canada - 29 Mar: Vancouver - Victoria (Booking Reference: [Government Financial Information](#))
Date: March 25, 2020 11:33:03 AM

Your booking has been cancelled

Your booking has been cancelled.

Booking Reference:

Government Financial
Information

Date of issue: 21 Mar, 2020



DAVID EBY

Ticket number: 0142125980445

Please allow a minimum of three weeks (unless otherwise stated by applicable law) for your \$12.73 refund to be processed and credited to the original form of payment. You will receive an email confirmation once your refund has been processed. Non-refundable travel options such as paid seat selection, Maple Leaf Lounge access and Air Canada Bistro snack and meal vouchers may be applied to future flights, subject to availability.

SUMMARY	1 adult
Air transportation charges	163.00
Taxes, fees and charges	20.88
Total amount paid	183.88

NON-REFUNDABLE FEES	1 adult
Air transportation charges	-163.00
Taxes, fees and charges	-8.15
Total non-refundable fees	-171.15

Total amount paid	183.88
Total non-refundable fees	-171.15
Balance (refund) - Canadian dollars	\$12⁷³

From: [Air Canada](#)
To: [Normand, Nicole AG:EX](#)
Subject: Air Canada - 19 Apr: Vancouver - Victoria (Booking Reference: [Government Financial Information](#)) Your booking has been cancelled
Date: March 25, 2020 11:22:59 AM

Your booking has been cancelled.

Booking Reference:

Government Financial
Information

Date of issue: 21 Mar, 2020



DAVID EBY

Ticket number: 0142126784873

Please allow a minimum of three weeks (unless otherwise stated by applicable law) for your \$12.73 refund to be processed and credited to the original form of payment. You will receive an email confirmation once your refund has been processed. Non-refundable travel options such as paid seat selection, Maple Leaf Lounge access and Air Canada Bistro snack and meal vouchers may be applied to future flights, subject to availability.

SUMMARY	1 adult
Air transportation charges	168.00
Taxes, fees and charges	21.13
Total amount paid	189.13

NON-REFUNDABLE FEES	1 adult
Air transportation charges	-168.00
Taxes, fees and charges	-8.40
Total non-refundable fees	-176.40

Total amount paid	189.13
Total non-refundable fees	-176.40
Balance (refund) - Canadian dollars	\$12⁷³

Normand, Nicole AG:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: March 6, 2020 7:56 AM
To: Normand, Nicole AG:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial
Information

Name

David Eby

Company

Minister Of Attorney General

Booking

Government Financial
Information

Friday, March 6, 2020

Invoice #521974

903

FARE-ZNA-Full_Winter2019

\$151.43

08:20 Vancouver Harbour (Downtown)

+ GST

\$7.57

08:40 Nanaimo Harbour (Downtown)

Billing

\$151.43

Dropoff:

Taxes

\$7.57

Taxi Requested

Grand Total

\$159.00

20 minutes

Mastercard

\$159.00

Confirmed

Date / Time

March 6, 2020 @ 7:55:19 AM

Government Financial Information

Summary

1 Passengers - Full-Fare

Expiration

David Eby, Male

Authorization 095976

Add to Calendar

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

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

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

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#:

R102320165

Passenger Travel Information:

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

Payment:

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

Passenger Check-in:

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

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure, at no charge. All same-day bookings are non-refundable.

After 5pm, all next-day travel is non-refundable and only changeable with a \$50 change fee; 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

Normand, Nicole AG:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: March 6, 2020 11:31 AM
To: Normand, Nicole AG:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial
Information

Name

David Eby

Company

Minister Of Attorney General

Booking

Government Financial
Information

Friday, March 6, 2020

Invoice #521975

906

FARE-ZNA-Full_Winter2019

\$151.43

12:00 Nanaimo Harbour (Downtown)

+ GST

\$7.57

12:20 Vancouver Harbour (Downtown)

Billing

\$151.43

20 minutes

Taxes

\$7.57

Confirmed

Grand Total

\$159.00

1 Passengers - Full-Fare

Mastercard

\$159.00

• David Eby, Male

Date / Time

March 6, 2020 @ 11:30:53 AM
Government Financial Information

Summary

[Add to Calendar](#)

Expiration

Normand, Nicole AG:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: March 25, 2020 11:19 AM
To: Normand, Nicole AG:EX
Subject: Air Canada - 08 Apr: Vancouver - Kelowna (Booking Reference: Government Financial Information 'our booking has been cancelled

Your booking has been cancelled.

Booking Reference:

Government Financial Information

Date of issue: 21 Mar, 2020

 DAVID EBY
Ticket number: 0142128263876

Please allow a minimum of three weeks (unless otherwise stated by applicable law) for your \$46.46 refund to be processed and credited to the original form of payment. You will receive an email confirmation once your refund has been processed. Non-refundable travel options such as paid seat selection, Maple Leaf Lounge access and Air Canada Bistro snack and meal vouchers may be applied to future flights, subject to availability.


SUMMARY

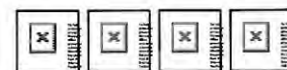
	1 adult
 Air transportation charges	336.00
 Taxes, fees and charges	63.26
Total amount paid	399.26

NON-REFUNDABLE FEES

	1 adult
 Air transportation charges	-336.00
 Taxes, fees and charges	-16.80
Total non-refundable fees	-352.80

Total amount paid	399.26
Total non-refundable fees	-352.80
Balance (refund) - Canadian dollars	\$46⁴⁶

 CANADA, U.S.: 1 (888) 247-2262



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Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta, T2K 6J7


Normand, Nicole AG:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: April 15, 2020 1:24 PM
To: Normand, Nicole AG:EX
Subject: Air Canada - 24 May: Vancouver - Victoria (Booking Reference: Government
Financial
Information Your booking has been cancelled)

Your booking has been cancelled.

Government Financial Information
Booking Reference:

Date of issue: 02 Apr, 2020

 DAVID EBY
Ticket number: 0142126784981

Van-Vic

Please allow a minimum of three weeks (unless otherwise stated by applicable law) for your \$12.73 refund to be processed and credited to the original form of payment. You will receive an email confirmation once your refund has been processed. Non-refundable travel options such as paid seat selection, Maple Leaf Lounge access and Air Canada Bistro snack and meal vouchers may be applied to future flights, subject to availability.

SUMMARY

1 adult

 Air transportation charges	199.00
 Taxes, fees and charges	22.68
Total amount paid	221.68

NON-REFUNDABLE FEES

1 adult

 Air transportation charges	-199.00
 Taxes, fees and charges	-9.95
Total non-refundable fees	-208.95

Total amount paid


221.68

Total non-refundable fees

-208.95

Balance (refund) - Canadian dollars

\$12⁷³

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Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta, T2K 6J7


Normand, Nicole AG:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: April 15, 2020 1:22 PM
To: Normand, Nicole AG:EX
Subject: Air Canada - 10 May: Vancouver - Victoria (Booking Reference: Government
Financial
Information Your booking has been cancelled

Your booking has been cancelled.

Government Financial Information
Booking Reference:

Date of issue: 02 Apr, 2020

 DAVID EBY
Ticket number: 0142126784961

Van-Vic

Please allow a minimum of three weeks (unless otherwise stated by applicable law) for your \$12.73 refund to be processed and credited to the original form of payment. You will receive an email confirmation once your refund has been processed. Non-refundable travel options such as paid seat selection, Maple Leaf Lounge access and Air Canada Bistro snack and meal vouchers may be applied to future flights, subject to availability.

SUMMARY

1 adult

 Air transportation charges 199.00

 Taxes, fees and charges 22.68

Total amount paid **221.68**

NON-REFUNDABLE FEES


1 adult

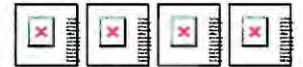
 Air transportation charges -199.00

 Taxes, fees and charges -9.95

Total non-refundable fees **-208.95**

Total amount paid	221.68
Total non-refundable fees	-208.95
Balance (refund) - Canadian dollars	\$127³

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Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta, T2K 6J7

Normand, Nicole AG:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: April 15, 2020 1:27 PM
To: Normand, Nicole AG:EX
Subject: Air Canada - 03 May: Vancouver - Victoria (Booking Reference: [redacted])
Your booking has been cancelled

Government
Financial
Information

Your



AIR CANADA

Your booking has been cancelled.

Government Financial Information

Booking Reference: [redacted]

Date of issue: 02 Apr, 2020



DAVID EBY

Ticket number: 0142126784942

Van-Vic

Please allow a minimum of three weeks (unless otherwise stated by applicable law) for your \$12.73 refund to be processed and credited to the original form of payment. You will receive an email confirmation once your refund has been processed. Non-refundable travel options such as paid seat selection, Maple Leaf Lounge access and Air Canada Bistro snack and meal vouchers may be applied to future flights, subject to availability.

SUMMARY

	1 adult
 Air transportation charges	168.00
 Taxes, fees and charges	21.13
Total amount paid	189.13

NON-REFUNDABLE FEES

	1 adult
 Air transportation charges	-168.00
 Taxes, fees and charges	-8.40
Total non-refundable fees	-176.40

Total amount paid	189.13
Total non-refundable fees	-176.40
Balance (refund) - Canadian dollars	\$1273

📞 CANADA, U.S.: 1 (888) 247-2262



To ensure delivery to your inbox, please add confirmation@aircanada.ca to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit aircanada.com.

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