

Minister's Quarterly Travel Expense Summary

Name: Honourable David Eby

Quarter: 2020 July to September

Portfolio: Attorney General

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 2,627.32

Other Travel in Province: \$ 852.01

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this quarter: \$ 3,479.33

Travel expenses fiscal year-to-date: \$ 4,186.94



Control No.

E133050

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 2020/07/07	6. Fiscal Year 2021	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Travel		Headquarters Vancouver

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	*PCard Destination	Start	End	Km	Cost		Cost		Cost	Describe
2020										
06/21	* Van-Vic AC	0700	2359		0.00			198.00		
06/22	Vic	0700	2359		0.00		61.00	198.00		
06/23	Vic	0700	2359		0.00		61.00	198.00		
06/24	* Vic-Van HJ	0700	2359		0.00		61.00			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. \$ 183.00	39. \$ 594.00	40. \$ 0.00	Claim Total \$ 777.00
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[illegible][illegible]

		AMOUNT DUE TO EMPLOYEE	54. \$ 777.00
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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) E133050 for Eby, David

1 note(s) returned.

Created On	Author	Note
2020/07/07 11:03:58	Normand, Nicole Security Concern Nicole.Normand@gov.bc.ca	June 21 Van-Vic AC overnight at Security Concern \$198.00 June 22, Vic, full day per diem \$61.00 overnight at Security Concern \$198.00 June 23, Vic, full day per diem \$61.00 overnight at Security Concern \$198.00 June 24, Vic-Van HJ, full day per diem \$61.00

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GUEST FOLIO

Personal Information				
1610	EBY/DAVID	169.00	06/24/20	08:46
ROOM	NAME	RATE	DEPART	TIME
NKNC	XXX		06/21/20	19:05
TYPE	XXX NE 11111		ARRIVE	TIME
57				
Government Financial Information				
ROOM	ADDRESS	PAYMENT		
CLERK				
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
06/21	ROOM 1610, 1	169.00		
06/21	DEST FEE 1610, 1	1.69	A	
06/21	RM PST 1610, 1	13.66	B	
06/21	MRDT 1610, 1	5.12	C	
06/21	RM GST 1610, 1	8.53	D	
06/22	ROOM 1610, 1	169.00		
06/22	DEST FEE 1610, 1	1.69	A	
06/22	RM PST 1610, 1	13.66	B	
06/22	MRDT 1610, 1	5.12	C	
06/22	RM GST 1610, 1	8.53	D	
06/23	ROOM 1610, 1	169.00		
06/23	DEST FEE 1610, 1	1.69	A	
06/23	RM PST 1610, 1	13.66	B	
06/23	MRDT 1610, 1	5.12	C	
06/23	RM GST 1610, 1	8.53	D	
06/24	CCARD-AX			
PAYMENT RECEIVED BY: AMERICAN EXPRESS		Government Financial Information		
			594.00	
===== SUMMARY OF TAXES =====				.00
	DESCRIPTION	TAXED		TAX
		AMOUNT		
A	DEST MKT FEE	.00		5.07
B	ROOM PST	.00		40.98
C	MRDT	.00		15.36
D	ROOM GST	.00		25.59
E	OTHER GST	.00		.00
F	PROV SALES TAX	.00		.00
H	GNS ROOM PST 8%	.00		.00
I	GNS MRDT 3%	.00		.00
J	LIQUOR TAX	.00		.00
K	GST INCLUSIVE	.00		.00
L	NET CHARGES	.00		.00
	507.00	TAX		
		87.00	CREDITS	FOLIO
			594.00	.00



Control No.

E133071

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

5. Date Completed 2020/07/15	6. Fiscal Year 2021	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Travel		Headquarters Vancouver

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2020	Van-Vic BC Ferry	0700	2359		0.00		90.75		233.10	
07/06	Vic	0700	2359		0.00			61.00	233.10	
07/07	Vic	0700	2359		0.00			61.00	233.10	
07/08	Vic-Van BC Ferry	0700	2359		0.00		83.50			
06/21	Vic-Van	0700	2359		0.00		97.25			Supplemental to E133050
06/24	Van-Vic	0700	2359		0.00		30.75			Supplemental to E133050

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 302.25	\$ 183.00	\$ 699.30	\$ 0.00	\$ 1184.55

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
105	15002	10005	5701	15mtcca	Government Financial	\$ 302.25
105	15002	10005	5750	15mtcca	Information	\$ 183.00
105	15002	10005	5751	15mtcca		\$ 699.30

105	
Less Travel Advance	
105	

AMOUNT DUE TO EMPLOYEE

54.	\$ 1184 55
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

Notes for Travel Voucher (Restricted Use) E133071 for Eby, David

2 note(s) returned.

Created On	Author	Note
2020/07/15 08:28:39	Normand Nicole Security Concern Nicole.Normand@gov.bc.ca	July 5, Van-Vic BC Ferry \$90.75, overnight at Security Concern \$233.10 July 6, Vic, full day per diem \$61.00, overnight at Security Concern \$233.10 July 7, Vic, full day per diem \$61.00, overnight at Security Concern \$233.10
2020/07/15 12:51:23	Normand Nicole Security Concern Nicole.Normand@gov.bc.ca	July 8, Vic-Van BC Ferry \$83.50, full day per diem \$61.00 June 21, x ref tv 133050 taxi to AP \$35.75, taxi fm AP \$61.50 June 24, x ref tv 133050 taxi fm Van AP \$30.75

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Security Concern

GUEST FOLIO

1413 EBY/DAVID 199.00 07/08/20 DUPLICATE 14:52 Personal Information
ROOM NAME RATE DEPART TIME
NKNC XXX 07/05/20
TYPE XXX NE ARRIVE TIME
11111
ROOM Security Concern
CLERK ADDRESS

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
Personal Information				
07/05	ROOM	1413, 1		199.00
07/05	DEST FEE	1413, 1		1.99
07/05	RM PST	1413, 1		16.08
07/05	MRDT	1413, 1		6.03
07/05	RM GST	1413, 1		10.05
Personal Information				
07/06	ROOM	1413, 1		199.00
07/06	DEST FEE	1413, 1		1.99
07/06	RM PST	1413, 1		16.08
07/06	MRDT	1413, 1		6.03
07/06	RM GST	1413, 1		10.05
Personal Information				
07/07	ROOM	1413, 1		199.00
07/07	DEST FEE	1413, 1		1.99
07/07	RM PST	1413, 1		16.08
07/07	MRDT	1413, 1		6.03
07/07	RM GST	1413, 1		10.05
07/08	CARD-AX			
Government Financial Information			699.45	
				.00

Security Concern

Security Concern

VICTORIA BC Security Concern
Security Concern

Security Concern

Horseshoe Bay
To
Nanaimo (Dep. Bay)



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/05
BOOKING-R1555
REF#: B201024857

Standard - Partially Prepaid
+ Reservation Pr 17.00
20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Rebate 1.20
Port Fee Adult 0.25

Total 90.75

Prepayment 17.00

American Express
Government Financial Information 73.75

RUTH 894698 66307756 00100110878 H

AMERICAN EXPRESS

A000000025010801 / 0000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 025

CHANGE DUE 0.00

CARDHOLDER COPY
HSB 08 Jul 2020 18:11:59



1003057 788005

YELLOW CAB # 139B
1441 CLARK V5L3K9
VANCOUVER BC
Phone #604 681 1111
9326508141
TM2709446601

SALE

Batch #: 002 RRN: 0010020360

06/21/20 17:12:34

ORDER#: 5 REF#: 00000002

APPR CODE: 826645

AMERICAN EXPRESS

Government Financial

Information

AMERICAN EXPRESS

AID: A000000025010801

AMOUNT \$35.75

00 APPROVED

Retain this copy for your records

Thank you for using
Yellow Cab

GST # 105762447RT001

CUSTOMER COPY

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/08
BOOKING-R1900
REF#: B201024858

Standard - Partially Prepaid
1 Reservation Pr 10.00
20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Rebate 1.20

Total 83.50

Prepayment 10.00

American Express
Government Financial Information 73.50

RUTH 874658 66307788 0010011718 H

AMERICAN EXPRESS

A000000025010801 / 0000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 025

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 08 Jul 2020 18:11:59



1005020 496382

YELLOW CAB #98
817 FISGARD ST V8V1N9
VICTORIA BC
23778746
GH2377874601

*** PURCHASE ***

06-21-2020 10:02:07

Acct # Government Financial

Information

Card Type VI

A0000000031010

Visa Credit

Operator: 098

Trace # 153

Inv. # 098

Auth # 062401

RRN 0010020360

Purchase \$61.50

Tip \$0.00

Total \$61.50

(001) APPROVED-THANK YOU

Retain this copy for your records

Customer copy

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

Government Financial Information

CARD

CARD TYPE

AMEX

DATE

2020/06/24

TIME

7595 19:47:04

CLERK ID

1

INVOICE #

3238

RECEIPT NUMBER

H85054433-001-234-004-0

PURCHASE

TOTAL

\$30.75

AMERICAN EXPRESS
A000000025010801
CCB9863629EC4043
0000008000-E800

APPROVED

AUTH# 819340

00-025

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

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



Control No.

E133090

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 2020/07/21		6. Fiscal Year 2021		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Travel				Headquarters Vancouver	
12. Mailing Address for Cheque PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2							
16. Travel Dates 2020 07/12 07/13 07/14 07/15	17. Places Travelled *PCard Destination Start End *Van-Vic HJ 0700 2359 Vic 0700 2359 Vic 0700 2359 *Vic-Van HJ 0700 2359			18. Personal Vehicle Use Km Cost 0.00 0.00 0.00 0.00	19. Other Transport Costs	20. & 21. Meals Cost 61.00 61.00 61.00	22. Lodging Costs 233.15 233.15 233.15 Personal Information
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 183.00	39. 699.45 Personal Information
48. Client Code 105 105 105 105	49. Resp. 15002 15002	50. Service Line 10005 10005	51. STOB 5751 5750	52. Project 15mtcca 15mtcca	45. Supplier Code Government Financial Information		40. \$ 0.00 Claim Total Personal Information
Less Travel Advance 105							
				AMOUNT DUE TO EMPLOYEE		54.	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act				Print Name		Date Signed	

Notes for Travel Voucher (Restricted Use) E133090 for Eby, David

1 note(s) returned.

Created On	Author	Note
2020/07/21 14:14:47	Normand, Nicole Security Concern Nicole.Normand@gov.bc.ca	July 12, Van-Vic, HJ flt, overnight at \$233.15 July 13, Vic, claimed full per diem \$61.00, overnight at \$233.15 July 14, Vic, claimed full per diem \$61.00, overnight at \$233.15 July 15, Vic-Van HJ, claimed full per diem \$61.00

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1309	EBY/DAVID	199.00	07/15/20	11:45	Personal Information
ROOM	NAME	RATE	DEPART	TIME	
NKCS	XXX		07/12/20	17:57	ACC I#
TYPE	XXX NE 11111		ARRIVE	TIME	
17					
ROOM		Government Financial Information			Personal Information
CLERK	ADDRESS				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
07/12	ROOM 1309, 1	199.00		
07/12	DEST FEE 1309, 1	1.99	A	
07/12	RM PST 1309, 1	16.08	B	
07/12	MRDT 1309, 1	6.03	C	
07/12	RM GST 1309, 1	10.05	D	
07/13	ROOM 1309, 1	199.00		
07/13	DEST FEE 1309, 1	1.99	A	
07/13	RM PST 1309, 1	16.08	B	
07/13	MRDT 1309, 1	6.03	C	
07/13	RM GST 1309, 1	10.05	D	
07/14	ROOM 1309, 1	199.00		
07/14	DEST FEE 1309, 1	1.99	A	
07/14	RM PST 1309, 1	16.08	B	
07/14	MRDT 1309, 1	6.03	C	
07/14	RM GST 1309, 1	10.05	D	
07/15	CCARD-AX			
PAYMENT RECEIVED BY: AMERICAN EXPRESS		Government Financial Information	699.45	

===== SUMMARY OF TAXES =====				.00
	DESCRIPTION	TAXED AMOUNT	TAX	
A	DEST MKT FEE	.00	5.97	
B	ROOM PST	.00	48.24	
C	MRDT	.00	18.09	
D	ROOM GST	.00	30.15	
E	OTHER GST	.00	.00	
F	PROV SALES TAX	.00	.00	
H	GNS ROOM PST 8%	.00	.00	
I	GNS MRDT 3%	.00	.00	
K	LIQUOR TAX	.00	.00	
L	GST INCLUSIVE	.00	.00	
	NET CHARGES	597.00		
		TAX 102.45	CREDITS 699.45	FOLIO .00

RETURN CHEQUE TO MINISTRY?
(if yes, enter "D")

FOREIGN CURRENCY OR WIRE?
(if yes, enter "\$" for foreign and
"W" for Wire transfer)

[Link to Invoice Coding Sheet completion instructions.](#)

PAYEE NAME <u>BANK OF MONTREAL</u>					* SUPPLIER # <u>2081565</u>		* SITE <u>001</u>			
CONTRACT/PO # _____		INVOICE DATE <u>29-JUN-2020</u> <small>DD-MMM-YYYY</small>		INVOICE # <u>CLRPREPAID-JUN2020</u>						
DATE INVOICE RECEIVED <u>29-JUN-2020</u> <small>DD-MMM-YYYY</small>		DATE GOODS/ SERVICES REC'D _____ <small>DD-MMM-YYYY</small>				RECEIPT # _____				
NAME &/OR ADDRESS OVERRIDE:					DESCRIPTION FOR CHEQUE STUB: AP ADJUSTMENT - CLEAR PREPAID					
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ <small>DD-MMM-YYYY</small>					GL DATE (if applicable) _____ <small>DD-MMM-YYYY</small>		PAY ALONE? YES <input type="checkbox"/>			
OFA STOB & ASSET # (if applicable) : _____										
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST & GST, GST, PST, GST Travel, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
-1,659.45	-1,659.45				105	15002	10005	1890	1500000	
380.25	380.25				105	15002	10005	5712	1500000	Personal DAVID EBY Information
380.25	380.25				105	15002	10005	5712	1500000	SAIJA POLDRUGOVAC Personal Information
898.95	898.95				105	15002	10005	5711	15MTVN C	DAVID EBY Personal Information
0.00	TOTAL									
* EXPENSE AUTHORITY (EA) INFORMATION: * <u>DERRICK HARDER</u> <small>EA PRINTED NAME</small> * BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports.					* QUALIFIED RECEIVER (QR) CERTIFICATION: * <u>SAIJA POLDRUGOVAC</u> <small>QR PRINTED NAME</small> The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met). * <u>SLP</u> <small>QR SIGNATURE</small>					
ADDITIONAL INFORMATION OR INSTRUCTIONS: _____										

* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.



Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 20 Feb, 2020

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

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

Depart

Economy - Flex

Wednesday
08 Apr, 2020

09:10

Vancouver
Vancouver Int. (YVR),
Terminal M



10:06

Kelowna
(YLW),
British Columbia

AC1188

0hr56

Economy A
Operated by: Air Canada | **A320-200** |
 Wi-Fi
Air Canada Bistro

Return

Economy - Flex

Wednesday
08 Apr, 2020

16:45

Kelowna
(YLW),
British Columbia



17:41

Vancouver
Vancouver Int. (YVR),
Terminal M

AC8419

0hr56

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

Passengers

David Eby

Ticket number
0142128263876

Air Canada - Aeroplan
Personal Information

Seats

AC1188 Personal Information
AC8419



Purchase summary

MasterCard
Government Financial
Information

Amount paid: \$399.26

Tax information

GST no. 10009-2287 RT0001 \$19.01

1 adult



Base fare - Depart - Economy - Flex

156.00

Base fare - Return - Economy - Flex

156.00

Surcharges

24.00



Air Travellers Security Charge - Canada

14.25

Goods and Services Tax - Canada - 100092287 RT0001

19.01

Airport Improvement Fee - Canada

30.00

Total before options (per passenger)

\$399.26

GRAND TOTAL (Canadian dollars)

\$399.26



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.

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: [redacted])
booking has been cancelled

Government
Financial
Information


Your

Your booking has been cancelled.

Booking Reference: [redacted]

Government Financial
Information

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

 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.

Your privacy is important to us. To learn how Air Canada collects, uses and protects the personal information you provide, please view our [Privacy Policy](#).

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: [REDACTED])
Your booking has been cancelled

Government
Financial
Information


Your

Your booking has been cancelled.

Government Financial Information

Booking Reference: [REDACTED]

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

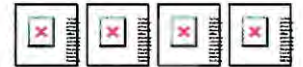
 Air transportation charges -199.00

 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

 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.

Your privacy is important to us. To learn how Air Canada collects, uses and protects the personal information you provide, please view our [Privacy Policy](#).

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: Government Financial Information - Your booking has been cancelled)




AIR CANADA

Your booking has been cancelled.

Booking Reference: Government Financial Information


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



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



Booking Confirmation

Booking Reference:

 Government Financial
Information

Date of issue: 27 Jan, 2020

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

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


Depart
Economy - Flex

 Sunday
26 Apr, 2020

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

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

AC8079

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

Passengers

David Eby
Seats Personal Information
AC8079
Ticket number
0142128784919

 Air Canada - Aeroplan
Personal Information


Purchase summary

MasterCard
Government Financial
Information

1 adult
Amount paid: \$189.13

Tax Information

GST no. 10009-2287 RT0001 \$9.01

Air Transportation Charges:
Base fare - Economy - Flex

158.00

Surcharges

12.00

Taxes, fees and charges
Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - 100092287 RT0001

9.01

Airport Improvement Fee - Canada

5.00

Total before options (per passenger)
\$189.13
GRAND TOTAL (Canadian dollars)
\$189.13



Booking Confirmation

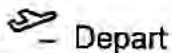
Booking Reference:

 Government Financial
Information

Date of issue: 27 Jan, 2020

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

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


Depart

Economy - Flex

 Sunday
19 Apr, 2020

19:05

Vancouver
Vancouver Int. (YVR),
Terminal M


19:34

Victoria
Victoria Int. (YYJ),
British Columbia


AC8079

0hr29

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

Passengers

David Eby

Seats Personal Information

AC8079

Ticket number
0142126784873

 Air Canada - Aeroplan
Personal Information

Purchase summary

 MasterCard
Government Financial Information

Amount paid: \$189.13

Tax information

GST no. 10009-2287 RT0001 \$9.01

1 adult

Air Transportation Charges

Base fare - Economy - Flex

156.00

Surcharges

12.00

Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - 100092287 RT0001

9.01

Airport Improvement Fee - Canada

5.00

Total before options (per passenger)

\$188.13

GRAND TOTAL (Canadian dollars)
\$189.13



Control No.

E133128

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

5. Date Completed 2020/07/29	6. Fiscal Year 2021	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Travel		Headquarters Vancouver

16. Travel Dates	17. Places Travelled			18. ^{55 KMS} Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2020										
07/19	Van-Vic BC Ferry	0700	2359	70	38.50		25.75	233.15		
07/20	Vic	0700	2359		0.00		61.00	233.15		
07/21	Vic	0700	2359		0.00		61.00	233.15		
07/22	Van-Vic BC Ferry	0700	2359	70	38.50	90.50	61.00	233.15		
07/23	Van-Vic HJ	0700	2359		0.00	43.95	48.50	233.15		
07/24	Vic-Van HJ	0700	2359		0.00	17.00				

TOTALS OF COLUMNS	36. \$ 77.00	37. \$ 241.95	38. \$ 257.25	39. \$ 1165.75	40. \$ 0.00	Claim Total \$ 1741.95
-------------------	-----------------	------------------	------------------	-------------------	----------------	---------------------------

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
105	15002	10005	5751	15mtcca	Government Financial	\$ 257.25
105	15002	10005	5750	15mtcca	Information	\$ 1165.75
105	15002	10005	5701	15mtvnc		\$ 318.95
105						

[illegible]

AMOUNT DUE TO EMPLOYEE

54.	\$ 1741.95
-----	------------

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

Notes for Travel Voucher (Restricted Use) E133128 for Eby, David

3 note(s) returned.

Created On	Author	Note
2020/07/29 22:51:43	Normand, Nicole Security Concern Nicole.Normand@gov.bc.ca	July 19, Van-Vic BC Ferry \$90.50, overnight at Security Concern \$233.15, claim dinner \$25.75, mileage 70 KM July 20, Vic, overnight at Security Concern \$233.15, claimed full day per diem \$61.00 July 21, Vic, overnight at Security Concern \$233.15, claimed full day per diem \$61.00
2020/07/29 22:56:04	Normand, Nicole Security Concern Nicole.Normand@gov.bc.ca	July 22, Vic-Van BC Ferry \$90.50, claimed full day per diem \$61.00, mileage \$70km, Security Concern charge as House/Estimates Schedule changed at the last minute and reservations could not be cancelled \$233.15 July 23, Van-Vic HJ, taxi to Helijet \$33.95, overnight at Security Concern \$233.15, claim lunch/dinner per diem \$48.50, Ferry reservation charge as House/Estimates schedule changed at the last minute and reservations could not be cancelled \$10.00
2020/07/29 23:02:06	Normand, Nicole Security Concern Nicole.Normand@gov.bc.ca	July 24, Vic-Van HJ, Ferry reservation charge as House/Estimates schedule changed at the last minute and reservations could not be cancelled \$17.00

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Tsawwassen
To
Swartz Bay

BC Ferries
Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/19 ✓
BOOKING-R1700
REF#: B201206561

Standard - Partially Prepaid

✓ 1 Reservation Pr 17.00
20' Undersize Vehi 57.50
✓ 1 Adult 17.20
Fuel Rebate 1.20-

Total 90.50 ✓

Prepayment 17.00

American Express
Government Financial 73.50

AUTH 834422 66307724 0010010660 H

AMERICAN EXPRESS

0000000025010001 / 0000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 025

CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen

BC Ferries
Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/22 ✓
BOOKING-R1900
REF#: B201314960

Standard - Partially Prepaid

✓ 1 Reservation Pr 17.00
20' Undersize Vehi 57.50
✓ 1 Adult 17.20
Fuel Rebate 1.20-

Total 90.50 ✓

Prepayment 17.00

American Express
Government Financial Information 73.50

AUTH 870011 66307708 0010011090 H

AMERICAN EXPRESS

0000000025010001 / 0000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 025

CHANGE DUE 0.00

YELLOW CAB # 120
1441 CLARK V5L3K9
VANCOUVER BC
Phone #604 681 1111
9326508141
TM2709431801

SALE

Batch #: 124 RRN: 0011240030
07/23/20 ✓ 09:13:30

ORDER#: 1 REF#: 00000003

APPR CODE: 886449

AMERICAN EXPRESS Proximity
Government Financial Information **/**

AMERICAN EXPRESS

AID: A000000025010801

AMOUNT ✓ **\$33.95**

00 APPROVED

Retain this copy for your
records

Thank you for using
Yellow Cab

GST # 1057624470-001

CARDHOLDER COPY
TSA 19 Jul 2020 16:19:55



1007140 420463

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
SWB 22 Jul 2020 16:14:40



1005020 617756

SEE REVERSE SIDE OF TICKET



500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

Email: customerservice@bcferries.com

GST Number: 894623206RT0001



Booking Reference: **B201206561**

Date Issued: 14/JUL/2020 14:09:30

Booked by: BC FERRIES WEBSITE

Booking Confirmation

Booking Holder: David Eby

Phone: Personal Information

Provide Booking Number to Ticket Agent

Customer Number: Personal Information

Page 1 of 3

Departs	Time / Date
Tsawwassen	17:00
Metro Vancouver	19/Jul/2020

Arrives	Time / Date
Swartz Bay, Victoria	18:35
Vancouver Island	19/Jul/2020

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Spirit of Vancouver Island


The sailing you have selected is a direct sailing.

Tsawwassen - Swartz Bay, Victoria

Fare Type STANDARD

Fare Information

		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$57.50
	FUEL REBATE	-\$0.90
1	ADULT/YOUTH	\$17.20
	FUEL REBATE	-\$0.30
	Reservation Fee	\$17.00

Products and Fees:	\$90.50
Amount Paid:	 \$17.00

Due at Terminal: \$73.50

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



Date Issued: 14/JUL/2020 14:09:30

Booked by: BC FERRIES WEBSITE

Receipt

500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431

Email: customerservice@bcferries.com

GST Number: 894623206RT0001

Booking Number: B201206561

Booking Total: \$90.50

Receipt - please retain

Purchase 2020/07/14

AMEX^{Government} \$17.00

Auth 217288 66376371 532495-0_1

/ /

00 APPROVED - THANK YOU 025

Cardholder Copy

14 Jul 2020 14:08:36



500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431
Email: customerservice@bcferries.com
GST Number: 894623206RT0001



Booking Reference: **B201314960**

Departs	Time / Date
Swartz Bay, Victoria	19:00
Vancouver Island	22/Jul/2020

Date Issued: 22/JUL/2020 13:45:53
Booked by: BC FERRIES WEBSITE

Booking Confirmation

Booking Holder: David Eby

Phone: Personal Information

Provide Booking Number to Ticket Agent

Customer Number Personal Information Page 1 of 3

Arrives	Time / Date
Tsawwassen	20:35
Metro Vancouver	22/Jul/2020

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Spirit of Vancouver Island

The sailing you have selected is a direct sailing.
Swartz Bay, Victoria - Tsawwassen
Fare Type STANDARD

Fare Information		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$57.50
	FUEL REBATE	-\$0.90
1	ADULT/YOUTH	\$17.20
	FUEL REBATE	-\$0.30
	Reservation Fee	\$17.00

Products and Fees:	\$90.50
Amount Paid:	\$17.00

Due at Terminal: **\$73.50**

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



Date Issued: 22/JUL/2020 13:45:53

Booked by: BC FERRIES WEBSITE

Receipt

500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431

Email: customerservice@bcferries.com

GST Number: 894623206RT0001

Booking Number: B201314960

Booking Total: \$90.50

Receipt - please retain

Purchase 2020/07/22

AMEX ^{Government} Financial \$17.00 ✓

Auth 243438 66376371 605808-0_1

/ /

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Cardholder Copy

22 Jul 2020 13:45:05



500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431
Email: customerservice@bcferries.com
GST Number: 894623206RT0001



Booking Reference: **B201206563**

Date Issued: 14/JUL/2020 14:09:30

Booked by: BC FERRIES WEBSITE

Booking Confirmation

Booking Holder: David Eby

Phone: Personal Information

Provide Booking Number to Ticket Agent

Customer Number: Personal Information

Page 1 of 3

Departs	Time / Date
Swartz Bay, Victoria	20:01
Vancouver Island	✓ 23/Jul/2020

Arrives	Time / Date
Tsawwassen	21:35
Metro Vancouver	23/Jul/2020

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Coastal Celebration

The sailing you have selected is a direct sailing.

Swartz Bay, Victoria - Tsawwassen

Fare Type STANDARD

Fare Information

		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$57.50
	FUEL REBATE	-\$0.90
1	ADULT/YOUTH	\$17.20
	FUEL REBATE	-\$0.30
	Reservation Fee	\$10.00

Products and Fees: \$83.50

Amount Paid: ✓ \$10.00

Due at Terminal: \$73.50

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



Date Issued: 14/JUL/2020 14:09:30

Booked by: BC FERRIES WEBSITE

Receipt

500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431

Email: customerservice@bcferries.com

GST Number: 894623206RT0001

Booking Number: B201206563

Booking Total: \$83.50

Receipt - please retain

Purchase 2020/07/14

AMEX ^{Government} Financial \$10.00 ✓

Auth 217288 66376371 532495-0_1

/ /

00 APPROVED - THANK YOU 025

Cardholder Copy

14 Jul 2020 14:08:36

GUEST FOLIO

1511	EBY/DAVID ✓	199.00 ✓	07/24/20	06:41	Personal Information
ROOM	NAME	RATE	DEPART	TIME	
NKNC	XXX		07/19/20	20:51	
TYPE	XXX NE 11111		ARRIVE	TIME	
82					
ROOM	ADDRESS	PAYMENT			
CLERK					

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
07/19	ROOM 1511, 1	✓ 199.00		
07/19	DEST FEE 1511, 1	1.99	A	
07/19	RM PST 1511, 1	16.08	B	
07/19	MRDT 1511, 1	6.03	C	
07/19	RM GST 1511, 1	10.05	D	
07/20	ROOM 1511, 1	✓ 199.00		
07/20	DEST FEE 1511, 1	1.99	A	
07/20	RM PST 1511, 1	16.08	B	
07/20	MRDT 1511, 1	6.03	C	
07/20	RM GST 1511, 1	10.05	D	
07/21	ROOM 1511, 1	✓ 199.00		
07/21	DEST FEE 1511, 1	1.99	A	
07/21	RM PST 1511, 1	16.08	B	
07/21	MRDT 1511, 1	6.03	C	
07/21	RM GST 1511, 1	10.05	D	
07/22	ROOM 1511, 1	✓ 199.00		
07/22	DEST FEE 1511, 1	1.99	A	
07/22	RM PST 1511, 1	16.08	B	
07/22	MRDT 1511, 1	6.03	C	
07/22	RM GST 1511, 1	10.05	D	
07/23	ROOM 1511, 1	✓ 199.00		
07/23	DEST FEE 1511, 1	1.99	A	
07/23	RM PST 1511, 1	16.08	B	
07/23	MRDT 1511, 1	6.03	C	
07/23	RM GST 1511, 1	10.05	D	
07/24	CCARD-AX			
PAYMENT RECEIVED BY: AMERICAN EXPRESS.		Government Financial Information	1165.75 ✓	

SUMMARY OF TAXES		TAXED	TAX
DESCRIPTION		AMOUNT	
A DEST MKT FEE		.00	9.95
B ROOM PST		.00	80.40
C MRDT		.00	30.15
D ROOM GST		.00	50.25
E OTHER GST		.00	.00
F PROV SALES TAX		.00	.00
H GNS ROOM PST 8%		.00	.00
I GNS MRDT 3%		.00	.00
K LIQUOR TAX		.00	.00
L GST INCLUSIVE		.00	.00
NET CHARGES		.00	.00
995.00			
	TAX	170.75	FOLIO
		CREDITS	.00
		1165.75	



500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

Email: customerservice@bcferries.com

GST Number: 894623206RT0001



Booking Reference: **B201303956**

Date Issued: 21/JUL/2020 15:55:30

Booked by: BC FERRIES WEBSITE

Booking Confirmation

Booking Holder: David Eby

Phone: Personal Information

Provide Booking Number to Ticket Agent

Customer Number: Personal Information

Page 1 of 3

Departs	Time / Date
Swartz Bay, Victoria	17:00
Vancouver Island	24/Jul/2020

Arrives	Time / Date
Tsawwassen	18:35
Metro Vancouver	24/Jul/2020

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Spirit of British Columbia

The sailing you have selected is a direct sailing.

Swartz Bay, Victoria - Tsawwassen

Fare Type STANDARD

Fare Information

		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$57.50
	FUEL REBATE	-\$0.90
1	ADULT/YOUTH	\$17.20
	FUEL REBATE	-\$0.30
	Reservation Fee	\$17.00

Products and Fees: \$90.50

Amount Paid: \$17.00

Due at Terminal: **\$73.50**

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



Date Issued: 21/JUL/2020 15:55:30

Booked by: BC FERRIES WEBSITE

Receipt

500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431

Email: customerservice@bcferries.com

GST Number: 894623206RT0001

Booking Number: B201303956

Booking Total: \$90.50

Receipt - please retain

Purchase 2020/07/21

AMEX ^{Government} \$17.00

Auth 278155 66376371 597777-0_1
/ /

00 APPROVED - THANK YOU 025

Cardholder Copy

21 Jul 2020 15:54:50

Normand, Nicole AG:EX

From: Nanninga, Tanera AG:EX
Sent: June 10, 2020 12:26 PM
To: Normand, Nicole AG:EX
Subject: FW: Thank you for choosing to take off with Helijet!

Did you receive as well

From: passengerservices@helijet.com <passengerservices@helijet.com>
Sent: June 10, 2020 12:20 PM
To: Nanninga, Tanera AG:EX <Tanera.Nanninga@gov.bc.ca>
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Information

Name

David Eby

Company

Minister Of Attorney General

Booking

Government Financial Information

Monday, June 22, 2020

Invoice #531316

851

SALE - Seat Sale \$219

\$208.57

07:00 Vancouver Harbour (Downtown)

+ GST

\$10.43

07:35 Victoria Harbour (Downtown)

Billing

\$208.57

35 minutes

Taxes

\$10.43

Grand Total

\$219.00

Confirmed

1 Passengers - Sale
• **David Eby, Male**

Add to Calendar

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

Does not qualify for combination with Kids Fly Free promotions.

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

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

Government Financial Information

Booking

Wednesday, June 24, 2020

858

18:30 Victoria Harbour (Downtown)

19:05 Vancouver Harbour (Downtown)

35 minutes

Invoice #531317

SALE - Seat Sale \$219 \$208.57

+ GST \$10.43

Billing \$208.57

Taxes \$10.43

Grand Total \$219.00

Confirmed

1 Passengers - Sale
• **David Eby, Male**

Add to Calendar

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

Does not qualify for combination with Kids Fly Free promotions.

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

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



Booking Confirmation

Government Financial Information

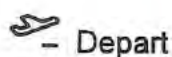
Booking Reference:

Date of issue: 16 Jun, 2020

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

For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal requests. [Learn more.](#)

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



Depart

Economy - Flex

Sunday
21 Jun, 2020

18:00
Vancouver
Vancouver Int. (YVR),
Terminal M



18:29
Victoria
Victoria Int. (YYJ),
British Columbia



AC253

0hr29
Economy V
Operated by: Air Canada | [A320-200](#) |
[Wi-Fi](#)
Air Canada Bistro

Passengers

David Eby

Seats
AC253

Personal Information

Ticket number
0142130959080

Air Canada - Aeroplan
Personal Information

Purchase summary

MasterCard
Government Financial Information

Amount paid: \$218.53

Tax information

GST no. 10009-2287 RT0001 \$10.41

1 adult

Air transportation charges

Base fare - Economy - Flex

184.00

Surcharges

12.00

Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - 100092287 RT0001

10.41

Airport Improvement Fee - Canada

5.00

Total before options (per passenger)

\$218.53**GRAND TOTAL (Canadian dollars)****\$218.53**

Normand, Nicole AG:EX

From: Nanninga, Tanera AG:EX
Sent: July 9, 2020 3:46 PM
To: Normand, Nicole AG:EX
Subject: FW: Thank you for choosing to take off with Helijet!

For your pcard. I called and confirmed just in case...It's always easy to cancel if he wants to take AC

From: passengerservices@helijet.com <passengerservices@helijet.com>
Sent: July 9, 2020 3:28 PM
To: Nanninga, Tanera AG:EX <Tanera.Nanninga@gov.bc.ca>
Subject: Thank you for choosing to take off with Helijet!

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



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

Sunday, July 12, 2020

Invoice #531749

727

FARE-YWH-OffPeak_2020

\$247.62

17:10 Vancouver Harbour (Downtown)

+ GST

\$12.38

17:45 Victoria Harbour (Downtown)

Billing

\$247.62

35 minutes	Taxes	\$12.38
	Grand Total	\$260.00
Confirmed	Fully Changeable / Refundable up to 5pm the day prior to departure.	
1 Passengers - Off-Peak	<p>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.</p> <p>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)</p>	
David Eby, Male		
Add to Calendar		

Government Financial Information		
Booking		
Wednesday, July 15, 2020	Invoice #531321	
858	SALE - Seat Sale \$219	\$208.57
18:30 Victoria Harbour (Downtown)	+ GST	\$10.43
19:05 Vancouver Harbour (Downtown)	Billing	\$208.57
35 minutes	Taxes	\$10.43
	Grand Total	\$219.00
Confirmed	Fully Changeable / Refundable up to 5pm the day prior to departure.	
1 Passengers - Sale	<p>Does not qualify for combination with Kids Fly Free promotions.</p> <p>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.</p> <p>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)</p>	
David Eby, Male		
Add to Calendar		

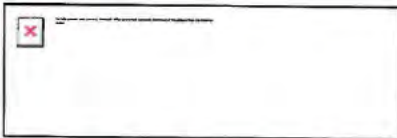
Account	HAS #	Government Financial Information
	Name	David Eby
	Company	Ndp Caucus

Booking		Government Financial Information
Friday, July 24, 2020 Flight #248/Twin Otter 18:30 Victoria Harbour / Map 19:05 Vancouver Harbour / Map 35 minutes CX - Cancelled 1 Passenger(s) - GoFlex David Eby, Male Add to Calendar Personal Information		Invoice #6991582 Air Transportation Charges All Skeds : Go Flex Change/Cancellation Fee \$19.05 Sked 200 : (St) GO Flex \$191.40 Sked 200 : (St) GO Flex (\$191.40) Taxes, Fees and Charges All Skeds - Baggage : Checked Baggage Fee \$0.00 Sked 200 : Carbon Offset \$0.65 Sked 200 : VHFC Terminal Fee \$9.86 Sked 200 : Carbon Offset (\$0.65) Sked 200 : VHFC Terminal Fee (\$9.86) + Goods and Services Tax \$0.95 Billing \$19.05 Taxes \$0.95 Grand Total \$20.00 Master Card \$234.00 Date / Time July 22, 2020 @ 3:43:39 PM Summary Government Financial Information Expiration Authorization 099574 Master Card (\$214.00) Date / Time July 23, 2020 @ 2:37:36 PM Summary Government Financial Information Expiration Authorization 054351

Normand, Nicole AG:EX

From: passengerservices@helijet.com
Sent: July 22, 2020 1:37 PM
To: Normand, Nicole AG:EX
Subject: Thank you for choosing to take off with Helijet!

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Name

Company

Government Financial Information

David Eby

Minister Of Attorney General

Booking

Government Financial Information

Thursday, July 23, 2020

715

11:30 Vancouver Harbour (Downtown)

12:05 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale

Invoice #534068

SALE - Seat Sale \$219

+ GST

Billing

Taxes

Grand Total

\$208.57

\$10.43

\$208.57

\$10.43

\$219.00

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

Friday, July 24, 2020

Invoice #534070

858

FARE-YWH-OffPeak_2020 \$247.62

18:30 Victoria Harbour (Downtown)

+ GST \$12.38

19:05 Vancouver Harbour (Downtown)

Billing \$247.62

35 minutes

Taxes \$12.38

Grand Total \$260.00

Wait List w/Auto Clear -DUPE

1 Passengers - Off-Peak

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

David Eby, Male

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

[Add to Calendar](#)

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

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

COVID-19 Information:

For your ongoing safety and security, and in adherence with Government of Canada COVID-19 travel restrictions, please note: prior to being allowed to board their flight, all passengers will be subject to a Health Check - specific questions relating to any symptoms you may have, and your previous or recent out of country travel itinerary. In addition, at check-in, passengers on all flights departing or arriving at Canadian airports are required to demonstrate they have a non-medical mask or face covering to wear for the duration of the flight, otherwise they will be denied boarding onto the aircraft.

Passenger Travel Information:

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



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133166

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

Name Eby, David						Employee ID Personal Information		Phone Number (250) 387-1866																																																																																																																																					
Client Organization Attorney General						Job Title Minister		Travel Group Code 4																																																																																																																																					
5. Date Completed 2020/08/25			6. Fiscal Year 2021		7. Special Cheque Issue			8. Cheque Stub Information																																																																																																																																					
Type of Travel In Province			14. Reason for Travel AG Travel					Headquarters Vancouver																																																																																																																																					
12. Mailing Address for Cheque PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2																																																																																																																																													
<table border="1"> <thead> <tr> <th>16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th>20. & 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Cost</th> <th></th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2020</td> <td>Van-Vic BC Ferry</td> <td>0700</td> <td>2359</td> <td>70</td> <td>38.50</td> <td>90.50 Personal Information</td> <td></td> <td>233.15</td> <td></td> <td></td> </tr> <tr> <td>08/09</td> <td>Vic</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>61.00</td> <td>233.15</td> <td></td> <td></td> </tr> <tr> <td>08/10</td> <td>Vic</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>61.00</td> <td>233.15</td> <td></td> <td></td> </tr> <tr> <td>08/11</td> <td>Vic</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>61.00</td> <td>233.15</td> <td></td> <td></td> </tr> <tr> <td>08/12</td> <td>Vic</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>61.00</td> <td>233.15</td> <td></td> <td></td> </tr> <tr> <td>08/13</td> <td>Vic</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>61.00</td> <td>233.15</td> <td></td> <td></td> </tr> <tr> <td>08/14</td> <td>Vic</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>61.00</td> <td>233.15</td> <td></td> <td></td> </tr> <tr> <td>08/15</td> <td>Vic-Van BC Ferry</td> <td>0700</td> <td>2359</td> <td>70</td> <td>38.50</td> <td>88.50</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>07/24</td> <td>Vic</td> <td></td> <td></td> <td></td> <td></td> <td>8.90</td> <td></td> <td></td> <td></td> <td>Supplemental to E133128</td> </tr> <tr> <td colspan="5">TOTALS OF COLUMNS</td> <td>36. \$ 77.00</td> <td>37. 187.90 Personal</td> <td>38. \$ 305.00</td> <td>39. \$ 1398.90</td> <td>40. 0.00 Personal</td> <td>Claim Total Personal Information</td> </tr> </tbody> </table>										16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous			Destination	Start	End	Km	Cost		Cost		Cost	Describe	2020	Van-Vic BC Ferry	0700	2359	70	38.50	90.50 Personal Information		233.15			08/09	Vic	0700	2359		0.00		61.00	233.15			08/10	Vic	0700	2359		0.00		61.00	233.15			08/11	Vic	0700	2359		0.00		61.00	233.15			08/12	Vic	0700	2359		0.00		61.00	233.15			08/13	Vic	0700	2359		0.00		61.00	233.15			08/14	Vic	0700	2359		0.00		61.00	233.15			08/15	Vic-Van BC Ferry	0700	2359	70	38.50	88.50					07/24	Vic					8.90				Supplemental to E133128	TOTALS OF COLUMNS					36. \$ 77.00	37. 187.90 Personal	38. \$ 305.00	39. \$ 1398.90	40. 0.00 Personal	Claim Total Personal Information
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48. Client Code		49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount																																																																																																																																					
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105																																																																																																																																													
AMOUNT DUE TO EMPLOYEE																																																																																																																																													
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed																																																																																																																																					
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed																																																																																																																																					
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act						Print Name		Date Signed																																																																																																																																					

FIN 10 (EFI-F0012 v2.6.1)

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

Audited 2020Sep03
SLP

Notes for Travel Voucher (Restricted Use) E133166 for Eby, David

3 note(s) returned.

Created On	Author	Note
2020/08/25 12:03:47	Normand Nicole Security Concern Nicole.Normand@gov.bc.ca	Aug 9, Van-Vic, BC Ferries 17.00 reservation, 81.65 for ferry, 70km, overnight at Security Concern x ref tv 133128 taxi July 24 8.90 Aug 10, Vic, claimed full per diem 61.00, overnight at Security Concern Aug 11, Vic, claimed full per diem 61.00, overnight at Security Concern Aug 12, Vic, claimed full per diem 61.00, overnight at Security Concern Aug 13, Vic, claimed full per diem 61.00, overnight at Security Concern
2020/08/26 07:57:52	Normand Nicole Security Concern Nicole.Normand@gov.bc.ca	Aug 9-13, overnight at Security Concern \$233.15 Aug 14, Vic, claimed full per diem \$61.00, overnight at Security Concern \$233.15, Personal Information House Session schedule change Aug 15, Vic-Van BC Ferry 70 km Personal Information
2020/08/26 10:01:31	Normand Nicole Security Concern Nicole.Normand@gov.bc.ca	Aug 15, Van-Vic BC Ferry, ferry receipt added \$88.05

Production *** Copyright © Government of British Columbia

GUEST FOLIO

1406	EBY/DAVID	199.00	08/15/20	DUPLICATE 11:29	Personal Information
ROOM	NAME	RATE	DEPART	TIME	
NKNS	501 BELLVILLE		08/09/20		
TYPE	VICTORIA BC		ARRIVE	TIME	
	V8V1X4				
ROOM	ADDRESS	Government Financial Information			
CLERK		PAYMENT			
DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
08/09	TELECOMM	FREEHSIA	.00		
08/09	ROOM	1406, 1	199.00		
08/09	DEST FEE	1406, 1	1.99		
08/09	RM PST	1406, 1	16.08		
08/09	MRDT	1406, 1	6.03		
08/09	RM GST	1406, 1	10.05		
08/10	TELECOMM	FREEHSIA	.00		
08/10	ROOM	1406, 1	199.00		
08/10	DEST FEE	1406, 1	1.99		
08/10	RM PST	1406, 1	16.08		
08/10	MRDT	1406, 1	6.03		
08/10	RM GST	1406, 1	10.05		
08/11	TELECOMM	FREEHSIA	.00		
08/11	ROOM	1406, 1	199.00		
08/11	DEST FEE	1406, 1	1.99		
08/11	RM PST	1406, 1	16.08		
08/11	MRDT	1406, 1	6.03		
08/11	RM GST	1406, 1	10.05		
08/12	TELECOMM	FREEHSIA	.00		
08/12	ROOM	1406, 1	199.00		
08/12	DEST FEE	1406, 1	1.99		
08/12	RM PST	1406, 1	16.08		
08/12	MRDT	1406, 1	6.03		
08/12	RM GST	1406, 1	10.05		
08/13	TELECOMM	FREEHSIA	.00		
08/13	ROOM	1406, 1	199.00		
08/13	DEST FEE	1406, 1	1.99		
08/13	RM PST	1406, 1	16.08		
08/13	MRDT	1406, 1	6.03		
08/13	RM GST	1406, 1	10.05		
08/14	TELECOMM	FREEHSIA	.00		
08/14	ROOM	1406, 1	199.00		
08/14	DEST FEE	1406, 1	1.99		
08/14	RM PST	1406, 1	16.08		
08/14	MRDT	1406, 1	6.03		

Security Concern

Security Concern

VICTORIA BC
Security Concern

Security Concern

Security Concern

Security Concern

GUEST FOLIO

1406	EBY/DAVID	199.00	08/15/20	DUPLICATE 11:29	Personal Information
ROOM	NAME	RATE	DEPART	TIME	
NKNS	501 BELLVILLE		08/09/20		
TYPE	VICTORIA BC		ARRIVE	TIME	
	V8V1X4				
ROOM	ADDRESS	Government Financial Information			
CLERK		PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
08/14	RM GST	1406, 1			
08/15	CCARD-AX	10.05			
	Government Financial Information		1398.90		
					.00

Security Concern

Security Concern

VICTORIA BC
Security Concern

Security Concern

Security Concern

From:
To:
Subject:
Date:

[Normand, Nicole AG:EX](#)
[Poldrugovac, Saija FIN:EX](#)
Ferry receipt tv 133166
September 3, 2020 9:48:37 AM

Hi Saija,

As requested.

Thank you



Sent from my iPhone

Vehicle, Driver and Reservations Fees
\$88.50

BLUEBIRD CABS #44
2612 QUADRA ST
VICTORIA BC

CARD Government Financial Information
CARD TYPE AMEX
DATE 2020/07/24
TIME 8627 07:07:21
RECEIPT NUMBER
H85068642-001-239-002-0

PURCHASE
TOTAL
\$8.90

AMERICAN EXPRESS
A000000025010801
DA629EFC90A673E5
0000008000-E800

APPROVED

FF/DT 00
AUTH# 861110 00-025
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2020/08/09
BOOKING-R1300
REF#: B201497973

Standard - Partially Prepaid
1 Reservation Pr 17.00
20' Undersize Vehi 57.50
Personal Adult Personal
Personal Information Information

Fuel Rebate

Total
Prepayment
American Express
Government Financial Information
AUTH 844295 66307722 0010017020 C
AMERICAN EXPRESS
A000000025010801 / 0000000000 / F800
VERIFIED BY PIN
00 APPROVED - THANK YOU 025
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 09 Aug 2020 11:55:28

1007120 393134

SEE REVERSE SIDE OF TICKET

Vehicle, Driver and Reservation
\$90.50