

Minister's Quarterly Travel Expense Summary

Name: Honourable David Eby

Quarter: 2021 April to June

Portfolio: Attorney General & Minister Responsible for Housing

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,566.66

Other Travel in Province: \$ 798.45

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this quarter: \$ 2,365.11

Travel expenses fiscal year-to-date: \$ 2,365.11



Control No.

E133626

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

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

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 77.00	\$ 185.80	\$ 265.50	\$ 792.00	\$ 0.00	\$ 1320.30

[illegible]

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
--	-------------------	--------------------

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) E133626 for Eby, David

1 note(s) returned.

Created On	Author	Note
2021/04/22 10:26:08	Nanninga Tanera Security Concern Tanera.Nanninga@gov.bc.ca	04/11/2021 Van-Vic Ferry \$92.90, 70km \$38.50, Dinner Per Diem \$21.50, Hotel \$198 04/12/2021 Vic, Full Day Per diem \$61.00, Hotel \$198 04/13/2021 Vic, Full Day per diem \$61.00, Hotel \$198 04/14/2021 Vic, Full Day per diem \$61.00, Hotel \$198 04/15/2021 Vic-Van Ferry \$92.90, 70km \$38.50, Full per diem \$61.00

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GUEST FOLIO

Security Concern

ROOM	EBY/DAVID	169.00	04/15/21	08:43	Personal Information
	NAME	RATE	DEPART	TIME	
NKNC	Personal Information		04/11/21	19:13	
TYPE			ARRIVE	TIME	
65					Government Financial Information

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/11	ROOM	169.00		
04/11	DEST FEE	1.69	A	
04/11	RM PST	13.66	B	
04/11	MRDT	5.12	C	
04/11	RM GST	8.53	D	
04/12	ROOM	169.00		
04/12	DEST FEE	1.69	A	
04/12	RM PST	13.66	B	
04/12	MRDT	5.12	C	
04/12	RM GST	8.53	D	
04/13	ROOM	169.00		
04/13	DEST FEE	1.69	A	
04/13	RM PST	13.66	B	
04/13	MRDT	5.12	C	
04/13	RM GST	8.53	D	
04/14	ROOM	169.00		
04/14	DEST FEE	1.69	A	
04/14	RM PST	13.66	B	
04/14	MRDT	5.12	C	
04/14	RM GST	8.53	D	
04/15	CCARD-AX			
	PAYMENT RECEIVED BY: AMERICAN EXPRESS			

SUMMARY OF TAXES			
DESCRIPTION	TAXED AMOUNT	TAX	
A DEST MKT FEE	.00	6.76	
B ROOM PST	.00	54.64	
C MRDT	.00	20.48	
D ROOM GST	.00	34.12	
E OTHER GST	.00	.00	
F PROV SALES TAX	.00	.00	
G GNS ROOM PST 8%	.00	.00	
H GNS MRDT 3%	.00	.00	
I LIQUOR TAX	.00	.00	
J GST INCLUSIVE	.00	.00	
K NET CHARGES			
L			
	TAX	CREDITS	FOLIO
	Personal Information		.00

Government Financial Information

Government Financial Information

Security Concern

VICTORIA BC

Security Concern

Security Concern

Security Concern

Signature X

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2021/04/15
BOOKING-R1900
REF#: Personal Information

Reservation Only	
Reservation fee	17.00
Undersize Vehi	59.50
Adult	17.60
Fuel Rebate	1.20
Total	92.90
Prepayment	17.00
Visa Government Financial	
***Information	75.90
AUTH: 862721 66387784 0010011860 H	
Visa Credit	
A000000000000000 / 0000000000 /	
NO SIGNATURE TRANSACTION	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY

15 Apr 2021 18:22:08



1005030 462211
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



Victoria BC Canada V8W 8B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/04/11
BOOKING-R1700
REF#: Personal Information

Reservation Only

1	Reservation fee	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20

Total **92.90**

Prepayment **17.00**

American Express
Government Financial **75.90**

AUTH 820474 66307712 0010810550 M

AMERICAN EXPRESS

0000000000000001 / 0000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 025

CHANGE DUE **0.00**

CARDHOLDER COPY

TSA 11 Apr 2021 16:17:50



1007079 060095

SEE REVERSE SIDE OF TICKET

Normand, Nicole AG:EX

From: Nanninga, Tanera AG:EX
Sent: March 9, 2021 9:43 AM
To: Normand, Nicole AG:EX
Subject: FW: Thank you for choosing to take off with Helijet!

From: passengerservices@helijet.com <passengerservices@helijet.com>
Sent: Tuesday, March 9, 2021 8:38 AM
To: Nanninga, Tanera AG:EX <Tanera.Nanninga@gov.bc.ca>
Subject: Thank you for choosing to take off with Helijet!

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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 4, 2021

Invoice Government
Financial

730

FARE-YWH-FULL_2020

\$357.14

18:30 Victoria Harbour (Downtown)

+ GST

\$17.86

19:05 Vancouver Harbour (Downtown)

Billing

\$357.14

35 minutes	Taxes	\$17.86
	Grand Total	\$375.00

Confirmed	Mastercard	\$375.00
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1 Passengers - Full-Fare
David Eby, Male

[Add to Calendar](#)

Personal Information

Date / Time	March 4, 2021 @ 5:07:02 PM
Summary	Government Financial Information
Expiration	
Authorization	045691

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)

COVID-19
 All Flights Are Operated by Sikorsky S76 Helicopters with a 12 passenger capacity.
 COVID-19 Safety Protocols including mandatory masks, temperature and health checks are in place.

Please read your confirmation for more COVID-19 information.

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 a Helijet Agent, consult Helijet [Passenger Rights, Tariff & Travel Information](#) or visit [the Canadian Transportation Agency's](#) website.

GST#:
 R102320165

COVID-19 Information:

For your ongoing safety and security, Helijet is pleased to meet or exceed any applicable federal,

Normand, Nicole AG:EX

From: passengerservices@helijet.com
Sent: February 16, 2021 4:00 PM
To: Normand, Nicole AG:EX
Subject: Thank you for choosing to take off with Helijet!

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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, March 7, 2021

Invoice Government Financial
Information

727

FARE-YWH-OffPeak_2020

\$247.62

17:00 Vancouver Harbour (Downtown)

+ GST

\$12.38

17:35 Victoria Harbour (Downtown)

Billing

\$247.62

35 minutes

Taxes

\$12.38

Confirmed

Grand Total

\$260.00

1 Passengers - Off-Peak

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

David Eby, Male

[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.

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COVID-19

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COVID-19 Safety Protocols including mandatory masks, temperature and health checks are in place.

Please read your confirmation for more COVID-19 information.

Booking

Government Financial
Information

Thursday, March 11, 2021

730

18:30 Victoria Harbour (Downtown)

19:05 Vancouver Harbour (Downtown)

35 minutes

Wait List w/Auto Clear -REG

1 Passengers - Full-Fare

David Eby, Male

[Add to Calendar](#)

Government Financial
Information

Invoice

FARE-YWH-FULL_2020	\$357.14
+ GST	\$17.86
Billing	\$357.14
Taxes	\$17.86
Grand Total	\$375.00

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

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

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COVID-19

Normand, Nicole AG:EX

From: passengerservices@helijet.com
Sent: February 16, 2021 4:01 PM
To: Normand, Nicole AG:EX
Subject: Thank you for choosing to take off with Helijet!

EXTERNAL: This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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, March 14, 2021

727

17:00 Vancouver Harbour (Downtown)

17:35 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

Invoice Government Financial Information

FARE-YWH-OffPeak_2020	\$247.62
+ GST	\$12.38
Billing	\$247.62
Taxes	\$12.38
Grand Total	\$260.00

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

David Eby, Male

[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)

COVID-19

All Flights Are Operated by Sikorsky S76 Helicopters with a 12 passenger capacity.

COVID-19 Safety Protocols including mandatory masks, temperature and health checks are in place.

Please read your confirmation for more COVID-19 information.

Booking

Government Financial
Information

Thursday, March 18, 2021

730

18:30 Victoria Harbour (Downtown)

19:05 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

David Eby, Male

[Add to Calendar](#)

Government Invoice Financial Information

FARE-YWH-FULL_2020	\$357.14
+ GST	\$17.86
Billing	\$357.14
Taxes	\$17.86
Grand Total	\$375.00

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

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

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

COVID-19



Control No.

E133685

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 2021/05/25	6. Fiscal Year 2022	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Business		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	
	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
2021										
05/16	Van-Vic Ferry	1500	2359	70	38.50	92.90	61.00	221.43		
05/17	Vic	0000	2359		0.00		61.00	221.43	22.39	Data Hub
05/18	Vic	0000	2359		0.00		61.00	221.43		
05/19	Vic	0000	2359		0.00		61.00	221.43		
05/20	Vic-Van Ferry	0000	2100	70	38.50	92.90	61.00			

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 77.00	\$ 185.80	\$ 305.00	\$ 885.72	\$ 22.39	\$ 1475.91

48.	Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
	105	15002	10005	5701	15MTVNC	Government	\$ 262.80
	105	15002	10005	5750	15MTCCA	Financial	\$ 305.00
	105	15002	10005	5751	15MTCCA	Information	\$ 885.72
	105	15002	10005	656408	1500000		\$ 22.39

	100	19862	19863	99971	198666		\$ 22.00
Less Travel Advance	105						

	AMOUNT DUE TO EMPLOYEE	54.	\$ 1475.91
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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
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Notes for Travel Voucher (Restricted Use) E133685 for Eby, David

1 note(s) returned.

Created On	Author	Note
2021/05/25 16:18:21	Nanninga Tanera Government Financial Information Tanera.Nanninga@gov.bc.ca	05/16/2021 Van-Vic Ferry \$92.90, Full day per diem \$61, Hotel \$221.43, 70km \$38.50 05/17/2021 Vic Full day per diem \$61, Hotel \$221.43, Data hub \$22.39 05/18/2021 Vic Full day per diem \$61, Hotel \$221.43 05/19/2021 Vic Full day per diem \$61, Hotel \$221.43 05/20/2021 Vic-Van Ferry \$92.90, Full day per diem \$61, 70km \$38.50

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Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/20
BOOKING-R1900
REF#: Government Financial Information

Reservation Only

1	Reservation fee	17.00
20'	Undersize Veh1	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total	92.90
Prepayment	17.00

American Express
Government Financial Information **75.90**

AUTH 845726 66387789 8818816448 H

AMERICAN EXPRESS

880000025810001 / 0000000000 /

NO SIGNATURE TRANSACTION

88 APPROVED - THANK YOU 825

CHANGE DUE	0.00
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CARDHOLDER COPY
SWB 20 May 2021 18:27:20



1005013 484877

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/16
BOOKING-R1700
REF#: Government Financial Information

Reservation Only

1	Reservation fee	17.00
20'	Undersize Veh1	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total	92.90
Prepayment	17.00

Visa Government Financial
Information **75.90**

AUTH 880211 66387717 8818811688 H

VISA Credit

8800000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

81 APPROVED - THANK YOU 827

CHANGE DUE	0.00
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CARDHOLDER COPY
TSA 16 May 2021 15:56:00



1007079 141275

SEE REVERSE SIDE OF TICKET

GUEST FOLIO

Government Financial		Personal Information		
ROOM	NAME	RATE	DEPART	TIME
NKNC	EBY/DAVID	189.00	05/20/21	08:08
TYPE	501 BELLEVILLE STREE		05/16/21	19:37
65	VICTORIA BC V8V1X4		ARRIVE	TIME
Government Financial Information				
ROOM	ADDRESS	PAYMENT		
CLERK				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/16	ROOM	189.00		
05/16	DEST FEE	1.89	A	
05/16	RM PST	15.27	B	
05/16	MRDT	5.73	C	
05/16	RM GST	9.54	D	
05/17	ROOM	189.00		
05/17	DEST FEE	1.89	A	
05/17	RM PST	15.27	B	
05/17	MRDT	5.73	C	
05/17	RM GST	9.54	D	
05/18	ROOM	189.00		
05/18	DEST FEE	1.89	A	
05/18	RM PST	15.27	B	
05/18	MRDT	5.73	C	
05/18	RM GST	9.54	D	
05/19	ROOM	189.00		
05/19	DEST FEE	1.89	A	
05/19	RM PST	15.27	B	
05/19	MRDT	5.73	C	
05/19	RM GST	9.54	D	
05/20	CCARD-AX			
PAYMENT RECEIVED BY: AMERICAN EXPRESS		Government Financial Information	885.72	

===== SUMMARY OF TAXES =====			
DESCRIPTION	TAXED AMOUNT	TAX	
DEST MKT FEE	.00	7.56	
ROOM PST	.00	61.08	
MRDT	.00	22.92	
ROOM GST	.00	38.16	
OTHER GST	.00	.00	
PROV SALES TAX	.00	.00	
GNS ROOM PST 8%	.00	.00	
GNS MRDT 3%	.00	.00	
LIQUOR TAX	.00	.00	
GST INCLUSIVE	.00	.00	
NET CHARGES	TAX	CREDITS	FOLIO
756.00	129.72	885.72	.00

Invoice / Facture

Paid / Payé

Sold by / Vendu par **ANKER INNOVATIONS LIMITED**

GST/HST # 809791122RT0001

PST # PST1112-4245

DAVID EBY
Personal Information

Invoice date / Date de facturation: 17 May 2021

Personal Information

Invoice # / N de facture:

Total payable / Total à payer: \$22.39

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

David Eby
Personal Information

Delivery address / Adresse de livraison

David Eby
Security Concern

Sold by / Vendu par

ANKER INNOVATIONS LIMITED
9155 Archibald Ave ste 202
Rancho Cucamonga, CA, 91730
US

CA

Order information / Information sur la commande

Order date / Date de commande 17 May 2021

Order # / Commande # Personal Information

Shipment date / Date d'expédition 17 May 2021

Shipment # / Expédition # 49457575024301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ/TVQ]	Item subtotal / Sous-total de l'article
Anker 4-Port USB 3.0 Ultra Slim Data Hub for MacBook, Mac Pro/Mini, iMac, Surface Pro, XPS, Notebook PC, USB Flash Drives, Mobile HDD, and More ASIN: B00XMD7KPU	1	\$19.99	\$0.00	\$1.00	\$1.40	\$22.39

Invoice Subtotal / Total partiel de la facture

\$22.39

Item subtotal / Sous-total de l'article (excl. Tax)	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$19.99	\$1.00	\$1.40
			\$22.40



Control No.

E133679A

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 2021/05/21	6. Fiscal Year 2022	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	
2021	Destination	Start	End	Km	Cost		Cost		Cost	Describe
04/23	Van	0700	2359		0.00				23.00	parking at VCO
04/26	Van	0700	2359		0.00				19.00	parking at VCO
05/09	Van-Vic Ferry	1530	2359	70	38.50	92.90	21.50	221.43		
05/10	Vic	0700	2359		0.00		61.00	221 Per 13		
05/11	Vic	0700	2359		0.00		61.00	221 son 13		
05/12	Vic	0700	2359		0.00		61.00	221 al 13		
05/13	Vic	0700	2100	70	38.50	92.90	61.00	221 Info 13		

TOTALS OF COLUMNS	36. \$ 77.00	37. \$ 185.80	38. \$ 265.50	39. <u>885.72</u> Personal Information	40. \$ 42.00	Claim Total \$ Personal Information
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48.	49.	50.	51.	52.	45.	Information	Information
Client Code	Resp.	Service Line	STOB	Project	Supplier Code		Amount
105	15002	10005	5701	15MTVNC	Government		Personal
105	15002	10005	5750	15mtcca	Financial		\$ 265.50
105	15002	10005	5751	15mtcca	Information		Personal
105	15002	10005	5702	1500000			Information
							\$ 42.00

	100	10002	10000	0102	100000		\$ 12.00
Less Travel Advance	105						

[illegible]

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

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

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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Notes for Travel Voucher (Restricted Use) E133679 for Eby, David

1 note(s) returned.

Created On	Author	Note
2021/05/21 08:25:50	Normand, Nicole Security Concern Nicole.Normand@gov.bc.ca	Apr 23, parking at VCO \$23.00 for Ministerial mtgs Apr 26, parking at VCO \$19.00 for Ministerial mtgs May 9, Van-Vic BC Ferry \$92.90, 70 KM, Dinner per diem \$21.50, overnight at \$221 ^{Per 43} May 10, Vic, Full Day per diem \$61.00, overnight at \$221 ^{Per 13} May 11, Vic, Full Day per diem \$61.00, overnight at \$221 ^{Per 13} May 12, Vic, Full Day per diem \$61.00, overnight at \$221 ^{Per 13} May 13, Van-Vic, BC Ferry \$92.90, 70km Full Day per diem \$61.00

Production *** Copyright © Government of British Columbia

Security Concern	EBY/DAVID	189.00	05/13/21	07:28	Personal Information
ROOM	NAME	RATE	DEPART	TIME	
NKNC	501 BELLEVILLE STREE		05/09/21	19:52	
TYPE	VICTORIA BC V8V1X4		ARRIVE	TIME	
71		Government Financial Information			
ROOM	ADDRESS	PAYMENT			
CLERK					
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
05/09	ROOM	189.00			
05/09	DEST FEE	1.89	A		
05/09	RM PST	15.27	B		
05/09	MRDT	5.73	C		
05/09	RM GST	9.54	D		
05/10	ROOM	189.00			
05/10	DEST FEE	1.89	A		
05/10	RM PST	15.27	B		
05/10	MRDT	5.73	C		
05/10	RM GST	9.54	D		
05/11	ROOM	189.00			
05/11	DEST FEE	1.89	A		
05/11	RM PST	15.27	B		
05/11	MRDT	5.73	C		
05/11	RM GST	9.54	D		
05/12	ROOM	189.00			
05/12	DEST FEE	1.89	A		
05/12	RM PST	15.27	B		
05/12	MRDT	5.73	C		
05/12	RM GST	9.54	D		
05/13	CCARD-AX				
	PAYMENT RECEIVED BY: AMERICAN EXPRESS	Government Financial Information	885.72		
					00
===== SUMMARY OF TAXES =====					
	DESCRIPTION		TAXED AMOUNT	TAX	
A	DEST MKT FEE		.00	7.56	
B	ROOM PST		.00	61.08	
C	MRDT		.00	22.92	
D	ROOM GST		.00	38.16	
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				
	756.00	TAX	885.72	FOLIO	00
		129.72			

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC#

2575 04/23 12:53 04/23 15:57 \$23.00

Government
Financial
Information

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE

CC#
Government
Financial Information

April 26/21 \$19.00

Ink too faint to scan.

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/09

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20

Total 75.90

Via Government Financial Information 75.90

AUTH 015931 66307718 0010012680 H

Visa Credit

0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/13

BOOKING-R1900
REF#: Personal Information

Reservation Only

1	Reservation fee	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20

Total 92.90

Prepayment 17.00

Via Government Financial Information 75.90

AUTH 036411 66307704 0010010830 H

Visa Credit

0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 09 May 2021 15:40:52
Government Financial Information

1007089 275465
106273

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY

SWB 13 May 2021 18:34:54
Government Financial Information

1005030 550319

SEE REVERSE SIDE OF TICKET

From: [Nanninga, Tanera AG:EX](#)
To: [Normand, Nicole AG:EX](#)
Subject: FW: Your booking is confirmed: Personal Information for 2021-05-09 , Personal Information for 2021-05-13
Date: May 21, 2021 12:02:04 PM

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>

Sent: Thursday, May 6, 2021 2:41 PM

To: Nanninga, Tanera AG:EX <Tanera.Nanninga@gov.bc.ca>

Subject: Your booking is confirmed: Personal Information for 2021-05-09 , Personal Information for 2021-05-13

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

David your booking is now confirmed.

[View or edit your booking\(s\)](#)

Please review your itinerary below to confirm your details and note the check-in time for your sailing.

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION

barcode



Booking reference:

Personal Information

Date issued: 06/May/
2021 2:15:37 PM

Booked by: BC FER
RIES PUBLIC WEBSI
TE

Booking Holder

David Eby

Personal Information

Provide booking reference number to ticket agent

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	05:00 PM 09/May/2021
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	06:35 PM 09/May/2021

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information	
1x 20 ft. (6.10 m) Under height passenger vehicle	\$58.60
1x 12+ years	\$17.30
Reservation fee due now, fares due at terminal	\$17.00
Total	\$92.90
Amount paid	\$17.00
Due at terminal:	\$75.90

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 as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



Control No.

E133716

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 2021/06/07	6. Fiscal Year 2022	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Travel		Headquarters Vancouver

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	*PCard Destination	Start	End	Km	Cost		Cost		Cost	Describe
2021										
05/30	*Van-Vic HJ	1700	2359		0.00		21.50	221.43		
05/31	Vic	0700	2359		0.00		61.00	221.43		
06/01	Vic	0700	2359		0.00		61.00	291.72		
06/02	Vic	0700	2359		0.00		61.00	291.72		
06/03	* Van-Vic HJ	0700	2359		0.00		61.00			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. \$ 265.50	39. \$ 1026.30	40. \$ 0.00	Claim Total \$ 1291.80
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48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
105	15002	10005	5750	15MTCCA	Government Financial	\$ 265.50
105	15002	10005	5751	15MTCCA	Information	\$ 1026.30
105						
105						

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

AMOUNT DUE TO EMPLOYEE

54.	\$ 1291 80
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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) E133716 for Eby, David

1 note(s) returned.

Created On	Author	Note
2021/06/07 11:25:01	Normand, Nicole Personal Information Nicole.Normand@gov.bc.ca	May 30, Van-Vic HJ, per diem \$21.50, overnight at Personal Information \$221.43 May 31, Vic, per diem \$61.00, overnight at Personal Information \$221.43 June 1, Vic, Full day per diem \$61.00, overnight at Personal Information \$291.72 June 2, Vic, Full day per diem \$61.00, overnight at Personal Information \$291.72 June 3, Vic-van HJ, Full day per diem \$61.00

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Personal Information		EBY/DAVID		249.00	06/03/21	07:12	Personal Information	
ROOM	NAME			RATE	DEPART	TIME		
ZKNZ	501 BELLEVILLE STREE				05/30/21	18:23		
TYPE	VICTORIA BC V8V1X4				ARRIVE	TIME		
65								
Government Financial Information								
ROOM	ADDRESS			PAYMENT				
CLERK								
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE				
Personal Information								
05/30	ROOM	189.00						
05/30	DEST FEE	1.89	A					
05/30	RM PST	15.27	B					
05/30	MRDT	5.73	C					
05/30	RM GST	9.54	D					
05/31	ROOM	189.00						
05/31	DEST FEE	1.89	A					
05/31	RM PST	15.27	B					
05/31	MRDT	5.73	C					
05/31	RM GST	9.54	D					
06/01	ROOM	249.00						
06/01	DEST FEE	2.49	A					
06/01	RM PST	20.12	B					
06/01	MRDT	7.54	C					
06/01	RM GST	12.57	D					
06/02	ROOM	249.00						
06/02	DEST FEE	2.49	A					
06/02	RM PST	20.12	B					
06/02	MRDT	7.54	C					
06/02	RM GST	12.57	D					
06/03	CCARD-AX							
PAYMENT RECEIVED BY: AMERICAN EXPRESS				Government Financial Information	1026.30			
===== SUMMARY OF TAXES =====								
	DESCRIPTION		TAXED AMOUNT	TAX				
A	DEST MKT FEE		.00	8.76				
B	ROOM PST		.00	70.78				
C	MRDT		.00	26.54				
D	ROOM GST		.00	44.22				
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							
	876.00							
		TAX						
		150.30	CREDITS					
			1026.30	FOLIO				
				.00				



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133742

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 Client Organization Attorney General				Employee ID Personal Information				Phone Number (250) 387-1866 Travel Group Code 4							
5. Date Completed 2021/06/15				6. Fiscal Year 2022				7. Special Cheque Issue				8. Cheque Stub Information			
Type of Travel In Province				14. Reason for Travel Ministerial Business				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				Km		Cost		Cost		Cost		Cost	
Destination		Start		End										Describe	
2021		*Van-Vic HJ		1600 2359				0.00		21.50		244.86 227.29			
06/06		Vic		0000 2359				0.00		61.00		221.43 227.29			
06/07		Vic		0000 2359				0.00		61.00		221.43 227.29			
06/08		Vic		0000 2359				0.00		61.00		221.43 227.29			
06/09		Vic		0000 2359				0.00		61.00		221.43 227.29			
06/10		*Vic-Van HJ		0000 1900				0.00		61.00					
TOTALS OF COLUMNS						36. \$ 0.00		37. \$ 0.00		38. \$ 265.50		39. \$ 909.15		40. \$ 0.00	
48. Client Code						49. Resp.		50. Service Line		51. STOB		52. Project		45. Supplier Code	
105						15002		10005		5751		15MTCCA		Government	
105						15002		10005		5750		15MTCCA		Financial Information	
105															
105															
Less Travel Advance															
105															
												AMOUNT DUE TO EMPLOYEE		54. \$ 1174.65	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.										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) E133742 for Eby, David

1 note(s) returned.

Created On	Author	Note
2021/06/15 13:33:55	Nanninga, Tanera Security Concern gov.bc.ca	06/06/2021 Van- Vic HJ flight on AC PCard, Hotel \$227.29, Dinner per diem \$21.50 06/07/2021 Vic Full day per diem \$61.00, Hotel \$227.29 06/08/2021 Vic Full day per diem \$61.00, Hotel \$227.29 06/09/2021 Vic Full day per diem \$61.00, Hotel \$227.28 06/10/2021 Vic-Van HJ flight on AC pcard, Full day per diem \$61.00,

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Security Concern

GUEST FOLIO

Security Concern	EBY/DAVID	189.00	06/10/21	07:42	Personal Information
ROOM NAME	NAME	RATE	DEPART	TIME	
NKNC	501 BELLEVILLE STREE		06/06/21	18:24	
TYPE	VICTORIA BC V8V1X4		ARRIVE	TIME	
65		Government Financial Information			
ROOM CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
06/06	ROOM	Security Concern		209.00	
06/06	DEST FEE			2.09	A
06/06	RM PST			16.89	B
06/06	MRDT			6.33	C
06/06	RM GST			10.55	D
06/07	ROOM			189.00	
06/07	DEST FEE			1.89	A
06/07	RM PST			15.27	B
06/07	MRDT			5.73	C
06/07	RM GST			9.54	D
06/08	ROOM			189.00	
06/08	DEST FEE			1.89	A
06/08	RM PST			15.27	B
06/08	MRDT			5.73	C
06/08	RM GST			9.54	D
06/09	ROOM			189.00	
06/09	DEST FEE			1.89	A
06/09	RM PST			15.27	B
06/09	MRDT			5.73	C
06/09	RM GST			9.54	D
06/10	CCARD-AX			909.15	
	PAYMENT RECEIVED BY: AMERICAN EXPRESS	Government Financial Information			

.00

===== SUMMARY OF TAXES =====			
DESCRIPTION	TAXED AMOUNT	TAX	
A B C D E F G H I J K L			
DEST MKT FEE	.00	7.76	
ROOM PST	.00	62.70	
MRDT	.00	23.52	
ROOM GST	.00	39.17	
OTHER GST	.00	.00	
PROV SALES TAX	.00	.00	
GNS ROOM PST 8%	.00	.00	
GNS MRDT 3%	.00	.00	
LIQUOR TAX	.00	.00	
GST INCLUSIVE	.00	.00	
NET CHARGES	TAX	CREDITS	FOLIO
776.00	133.15	909.15	.00

Security Concern

Personal Information

Security Concern

VICTORIA BC
Security Concern

Security Concern

Security Concern