

Minister's Quarterly Travel Expense Summary

Name: Honourable David Eby

Quarter: 2021 July to September

Portfolio: Attorney General & Minister Responsible for Housing

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,283.80

Other Travel in Province: \$ 52.12

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this quarter: \$ 1,335.92

Travel expenses fiscal year-to-date: \$ 3,701.03

Normand, Nicole AG:EX

From: passengerservices@helijet.com
Sent: May 30, 2021 4:53 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	Personal Information	
	Customer #	
	Name	David Eby
	Company	Minister Of Attorney General

Booking		Government Financial Information
Sunday, May 30, 2021	Invoice	Government Financial Information
	727	SALE - Seat Sale \$219 \$208.57
	17:30 Vancouver Harbour (Downtown)	+ GST \$10.43
	18:05 Victoria Harbour (Downtown)	Billing \$208.57
	35 minutes	Taxes \$10.43
Confirmed	Grand Total	\$219.00
1 Passengers - Sale	Mastercard	\$219.00

David Eby, Male

Date / Time

May 30, 2021 @ 4:51:06 PM

Government Financial Information

Add to Calendar

Personal Information

Summary

Expiration

Authorization

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

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

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)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.

COVID-19:

Helijet flights continue to operate for your essential travel, if you're not sure if your trip is essential please refer to the Province of British Columbia's website:
<https://www2.gov.bc.ca/gov/content/covid-19/travel/current>

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.

Normand, Nicole AG:EX

From: passengerservices@helijet.com
Sent: July 19, 2021 11:28 AM
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.



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Customer Information

Account

Customer #

Government Financial
Information

Name

David Eby

Company

Minister Of Attorney General

Booking

Government Financial
Information

Friday, July 23, 2021

Government
Invoice Financial Information

707

FARE-SummerSale2021_25% off \$260

\$185.71

09:25 Vancouver Harbour (Downtown)

+ GST

\$9.29

10:00 Victoria Harbour (Downtown)

Billing

\$185.71

35 minutes

Taxes

\$9.29

Confirmed

Grand Total

\$195.00

1 Passengers - Off-Peak

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

David Eby, Male

[Add to Calendar](#)

Personal Information

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Booking

Government Financial
Information

Friday, July 23, 2021

716

13:05 Victoria Harbour (Downtown)

13:40 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

Government Financial
Invoice Information

FARE-SummerSale2021_25% off \$260 \$185.71

+ GST \$9.29

Billing \$185.71

Taxes \$9.29

Grand Total \$195.00

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David Eby, Male

[Add to Calendar](#)

Government Financial Information

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GST#:
R102320165

COVID-19 Information:

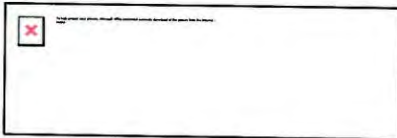
For your ongoing safety and security, Helijet is pleased to meet or exceed any applicable federal, provincial or municipal public health regulations. See in-terminal signage or helijet.com for details of Helijet's enhanced Covid-19 procedures and protocols.

Please note the following COVID-19 protocols required of all passengers booked on Helijet scheduled

Normand, Nicole AG:EX

From: passengerservices@helijet.com
Sent: June 15, 2021 11:38 AM
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.



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Customer Information

Account

Customer #

Personal Information

Name

David Eby

Company

Minister Of Attorney General

Booking

Government
Financial Information

Sunday, June 6, 2021

Government
Invoice Financial Information

727

SALE - Seat Sale \$219

\$208.57

17:30 Vancouver Harbour (Downtown)

+ GST

\$10.43

18:05 Victoria Harbour (Downtown)

Billing

\$208.57

35 minutes

Taxes

\$10.43

Confirmed

Grand Total

\$219.00

1 Passengers - Sale

Mastercard

\$219.00

David Eby, Male

[Add to Calendar](#)

Personal Information

Date / Time June 6, 2021 @ 4:43:51 PM

Summary Government Financial Information

Expiration

Authorization 021557

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Booking

Government Financial
Information

Thursday, June 10, 2021

Government Financial
Information
Invoice

FARE-YWH-OffPeak_2020

\$247.62

730

18:30 Victoria Harbour (Downtown) + GST \$12.38

19:05 Vancouver Harbour (Downtown)

35 minutes

Billing \$247.62

Taxes \$12.38

Confirmed

Grand Total \$260.00

1 Passengers - Off-Peak

Mastercard \$260.00

David Eby, Male

Date / Time June 10, 2021 @ 5:52:38 PM

Government Financial Information

[Add to Calendar](#)

Summary

Personal Information

Expiration

Authorization 087032

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David Eby, Male

[Add to Calendar](#)

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COVID-19

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Booking

Government Financial
Information

Thursday, June 3, 2021

730

18:30 Victoria Harbour (Downtown)

19:05 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

David Eby, Male

[Add to Calendar](#)

Government
Financial
Information

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

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COVID-19



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133933

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 2021/09/09		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
	Destination	Start	End	Km	Cost		Cost		Cost
2021									
09/06	Van-Vic HJ	1600	2359		0.00		21.50 CCA	315.16	
09/07	Vic-Van HJ	0700	2359		0.00	54.20	39.50 CCA		
PCARD									
TOTALS OF COLUMNS				36.	37.	38.	39.	40.	Claim Total
				\$ 0.00	\$ 54.20	\$ 61.00	\$ 315.16	\$ 0.00	\$ 430.36
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project			45. Supplier Code Personal Information		Amount
105	15002	10005	5751	15MTCCA					\$ 315.16 - \$ 430.36
105	15002	10005	5750	15MTCCA					\$ 61.00
105	15002	10005	5701	15MTVNC					\$ 54.20
Less Travel Advance									
105									
AMOUNT DUE TO EMPLOYEE									54.
									\$ 430.36
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) E133933 for Eby, David

1 note(s) returned.

Created On	Author	Note
2021/09/09 11:59:49	Normand, Nicole Security Concern Nicole.Normand@gov.bc.ca	Sep 6, Van-Vic HJ, Overnight at Security Concern \$315.16, meal per diem \$21.50. Sep 7, Vic-Van HJ, taxi to AG event in Victoria \$28.00 and taxi fm event to Legislature \$26.20, meal per diem \$39.50

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VICTORIA

GUEST FOLIO

Security
Concern

ROOM NAME
NKNC EBY/DAVID ✓
TYPE 501 BELLEVILLE STREE
30 VICTORIA BC V8V1X4

269.00 ✓ 09/07/21 07:35
RATE DEPART TIME
09/06/21 17:55
ARRIVE TIME

Personal Information
ACCT#

ROOM CLERK ADDRESS

Government Financial Information

Personal Information

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
------	------------	---------	---------	--------------

09/06	ROOM	269.00		
09/06	DEST FEE	2.69	A	
09/06	RM PST	21.74	B	
09/06	MRDT	8.15	C	
09/06	RM GST	13.58	D	
09/07	CCARD-AX			
PAYMENT RECEIVED BY:			✓ 315.16	

Government Financial Information

===== SUMMARY OF TAXES =====				.00
DESCRIPTION		TAXED AMOUNT	TAX	
A	DEST MKT FEE	.00	2.69	
B	ROOM PST	.00	21.74	
C	MRDT	.00	8.15	
D	ROOM GST	.00	13.58	
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	269.00		
		TAX 46.16	CREDITS 315.16 ✓	FOLIO .00

Security Concern

Security Concern

Security Concern

Security Concern

BLUEBIRD CABS #6
2612 QUADRA ST
VICTORIA BC

Government Financial Information

CARD
CARD TYPE AMEX
DATE 2021/09/07
TIME 7633 09:53:07
RECEIPT NUMBER
H85060060-001-818-006-0

PURCHASE
TOTAL

\$28.00

AMERICAN EXPRESS
A000000025010801
67B8073B3EF13318
0000008000-E800

APPROVED

FF/DT 00
AUTH# 844601 00-025
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLUEBIRD CABS #42
2612 QUADRA ST
VICTORIA BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2021/09/07
TIME 6610 11:15:40
RECEIPT NUMBER
H85069006-001-047-003-0

PURCHASE
TOTAL

\$26.20

Visa Credit
A0000000031010
5CAEE9EE0C6F9EA6
0000000000-

APPROVED

AUTH# 062111 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222