

Minister's Quarterly Travel Expense Summary

Name: Honourable David Eby

Quarter: 2021 October to December

Portfolio: Attorney General & Minister Responsible for Housing

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 4,751.10

Other Travel in Province: \$ 1,397.09

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this quarter: \$ 6,148.19

Travel expenses fiscal year-to-date: \$ 9,849.22

AT22EXEPAL09



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133984

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 2021/09/22		6. Fiscal Year 2022		7. Special Cheque Issue	
8. Cheque Stub Information		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
2021	Destination	Start	End	Km	Cost
09/07	Vic-Van	0000	1900		0.00
09/10	Vancouver	0630	1800		0.00
09/14	Vancouver	0800	1800		0.00
09/16	Vancouver	0700	1700		0.00
09/20	Van-Vic -Van HJ	0700	1700		0.00
20. & 21. Meals					
Cost					
12.50 CCA					
22. Lodging Costs					
Cost					
20. & 21. Miscellaneous					
Cost					
Describe					
** (cont'd from E133933)					
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 89.00
				38. \$ 12.50	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 101.50
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information
105	15002	10005	5702	1500000	
105	15002	10005	5701	15MTVNC	
105	15002	10005	5750	15MTCCA	
105					
Less Travel Advance					
105					
AMOUNT DUE TO EMPLOYEE					54. \$ 101.50
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 by PL Oct 05-21

Notes for Travel Voucher (Restricted Use) E133984 for Eby, David

1 note(s) returned.

Created On	Author	Note
2021/09/22 10:41:33	Nanninga, Tanera Security Concern Tanera.Nanninga@gov.bc.ca	09/07/2021 Vic-Van Taxi \$9.00 (part of travel claimed on Voucher E133933) 09/10/2021 Vancouver parking \$19.00 09/14/2021 Vancouver Parking \$19.00 09/16/2021 Vancouver Parking \$19.00 + \$23.00 09/20/2021 Van-Vic-Van HJ flight on AC pcard, lunch per diem \$12.50

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BLUEBIRD CABS #89
2612 QUADRA ST
VICTORIA BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2021/09/07
TIME 8546 16 52 38
RECEIPT NUMBER
69252-001-803-023

ASE

\$9.00

Credit
000031010
82015618B93
0000 00000

PROVED

071741 01-0
YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE 250.382.2222

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

2004 09/10 07:57 09/10 17:27 \$19.00

09/10

\$19.00

Government
Financial
Information

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

7390 09/14 09:06 09/14 16:56 \$19.00

09/14

\$19.00

Government Financial
Information

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

31 09 15 07:27 09 15 11:43 \$19.00

09/15

\$19.00

Government Financial
Information

09/16 total parking
for the days \$42.00

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

7522 09/16 12:18 09/16 15:25 \$23.00

09/16

\$23.00

Government Financial
Information



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134029

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 2021/10/04		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
	Destination	Start	End	Km	Cost		Cost	Cost	Cost
2021									
09/21	Vancouver	0900	1700		0.00		19.00		
09/22	Vancouver	0800	1700		0.00		19.00		
09/28	Vancouver	0900	1700		0.00		27.00		
09/29	Vancouver	0800	1700		0.00		19.00		
10/01	Vancouver	0900	1700		0.00		23.00		
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 107.00	38. \$ 0.00	39. \$ 0.00	40. \$ 0.00
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project	45. Supplier Code Personal Information		Amount	
105	15002	10005		5702	1500000			\$ 107.00	
105									
105									
105									
Less Travel Advance									
105									
AMOUNT DUE TO EMPLOYEE								54. \$ 107.00	
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) E134029 for Eby, David

1 note(s) returned.

Created On	Author	Note
2021/10/04 15:52:59	Nanninga, Tanera (Security Concern) Tanera.Nanninga@gov.bc.ca	09/21/2021 Parking for Ministerial Meetings 09/22/2021 Parking for Ministerial Meetings 09/28/2021 Parking for Ministerial Meetings 09/29/2021 Parking for Ministerial Meetings 10/01/2021 Parking for Ministerial Meetings

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CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

7957 09/21 09:05 09/21 14:26 \$19.00

Government
Financial
Information

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

8018 09/22 08:25 09/22 12:24 \$19.00

Government Financial
Information

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

8729 09/28 09:35 09/28 18:10 \$27.00

Government
Financial
Information

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

8793 09/29 08:25 09/29 16:21 \$19.00

Government Financial
Information

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

3990 10/01 08:11 10/01 12:17 \$23.00

Government Financial Information

10/01

\$ 23.00



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134089

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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 2021/10/18		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										
10/03	Van-Vic HJ	1600	2359		0.00			162.85		
10/04	Vic	0700	2359		0.00		61.00 CCA	162.85		
10/05	Vic	0700	2359		0.00		61.00 ***	162.85		
10/06	Vic	0700	2359		0.00		61.00 ***	162.85		
10/07	Vic-Van HJ	0700	1930		0.00		61.00 ***			
PCARD										
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 244.00	39. \$ 651.40	40. \$ 0.00	Claim Total \$ 895.40
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project	45. Supplier Code Personal Information		Amount		
105	15002	10005		5751	15mtcca			\$ 651.40		
105	15002	10005		5750	15mtcca			\$ 244.00		
105										
105										
Less Travel Advance										
105										
AMOUNT DUE TO EMPLOYEE								54. \$ 895.40		
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) E134089 for Eby, David

1 note(s) returned.

Created On	Author	Note
2021/10/18 12:45:04	Normand, Nicole Security Concern) Nicole.Normand@gov.bc.ca	Oct 3, Van-Vic HJ overnight at Security Concern \$162.85 Oct 4, Vic, full day per diem \$61.00, overnight at Security Concern \$162.85 Oct 5, Vic, full day per diem \$61.00, overnight at Security Concern \$162.85 Oct 6, Vic, full day per diem \$61.00, overnight at Security Concern \$162.85 Oct 4, Vic-Van HJ, full day per diem \$61.00

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Security Concern

Security Concern

GUEST FOLIO

Security Concern

Personal Information
 NAME EBY/DAVID ✓
 TYPE 501 BELLEVILLE STREET
 VICTORIA BC
 V8V1X4
 ROOM CLERK ADDRESS
 PAYMENT
 Government Financial Information
 Security Concern
 Duplicates 12:30
 DEPART TIME 10/07/21 ✓
 ARRIVE TIME 10/03/21 ✓

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/03	TELECOMM	.00		
10/03	ROOM	✓ 139.00		
10/03	DEST FEE	1.39		
10/03	RM PST	11.23		
10/03	MRDT	4.21		
10/03	RM GST	7.02		
10/04	TELECOMM	.00		
10/04	ROOM	✓ 139.00		
10/04	DEST FEE	1.39		
10/04	RM PST	11.23		
10/04	MRDT	4.21		
10/04	RM GST	7.02		
10/05	TELECOMM	.00		
10/05	ROOM	✓ 139.00		
10/05	DEST FEE	1.39		
10/05	RM PST	11.23		
10/05	MRDT	4.21		
10/05	RM GST	7.02		
10/06	TELECOMM	.00		
10/06	ROOM	✓ 139.00		
10/06	DEST FEE	1.39		
10/06	RM PST	11.23		
10/06	MRDT	4.21		
10/06	RM GST	7.02		
10/07	CRABBY AV		651.40 ✓	✓ .00

Government Financial Information

Security Concern

Security Concern

VICTORIA BC
 Security Concern

Security Concern

AT22EXEPAL15



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134121

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 2021/10/25		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. 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	
2021										
10/13	Vancouver	0700	2359		0.00					
10/16	Van-Whistler	0700	2359	132	72.60		21.50 PD	321.06		
10/17	Whistler-Van-Vic (HJ)	0700	2359	132	72.60		B.L. 39.50 PD	162.85		
10/18	Vic	0700	2359		0.00		61.00 CCA	162.85		
10/19	Vic	0700	2359		0.00		61.00	162.85		
10/20	Vic	0700	2359		0.00		39.50	162.85		
10/21	Vic-Van HJ	0700	2359		0.00		61.00			
PCARD										
TOTALS OF COLUMNS				36.	37.	38.	39.	40.	Claim Total	
				\$ 145.20	\$ 0.00	\$ 283.50	\$ 972.46	\$ 23.00	\$ 1424.16	
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount			
105	15002	10005	5701-2	1500000	Personal Information		\$ 550.26 - \$ 540.76			
105	15002	10005	5750	15mtcca			\$ 222.50 - \$ 262.00			
105	15002	10005	5751	15mtcca			\$ 651.40			
Less Travel Advance										
105										
				AMOUNT DUE TO EMPLOYEE					54.	
									\$ 1424.16	
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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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited by PL Oct 26-21

Notes for Travel Voucher (Restricted Use) E134121 for Eby, David

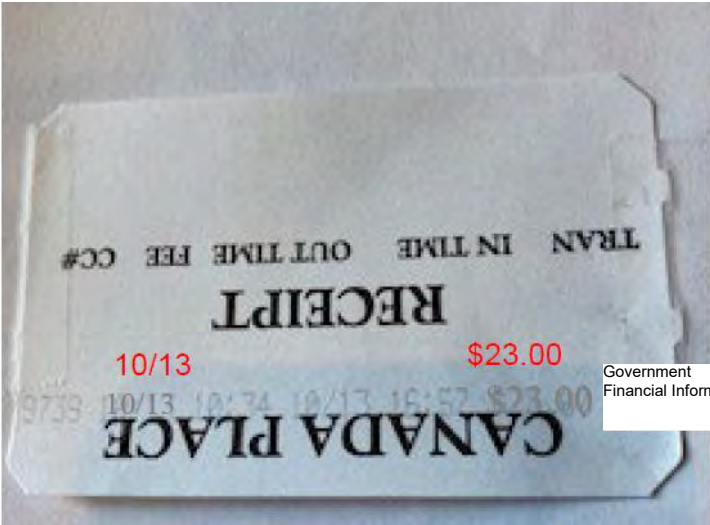
2 note(s) returned.

Created On	Author	Note
2021/10/25 12:06:30	Normand, Nicole Security Concern Nicole.Normand@gov.bc.ca	Oct 13, AG Mtgs in Van, parking \$23.00 Oct 16, Van-Whistler, AG mtgs and tour, drove vehicle 132km \$72.60, hotel \$321.06, perdiem 21.50 Oct 17, Whistler-Van-Vic, AG mtgs and tour, drove vehicle fm Whistler, Van-Vic HJ, 132 km \$72.60, hotel \$162.85, perdiem \$39.50 Oct 18, Vic hotel 162.85, perdiem \$61.00 Oct 19, Vic hotel 162.85, perdiem \$61.00 Oct 20, Vic hotel 162.85, perdiem \$39.50 Oct 21, Vic-Van HJ, perdiem \$61.00 Personal Information
2021/10/25 12:18:58	Normand, Nicole Security Concern Nicole.Normand@gov.bc.ca	

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CLAIM BREAKDOWN

5702	72.6	21.5	321.06	23	438.16
	72.6	39.5			112.1
					550.26
5751	162.85				
	162.85				
	162.85				
	162.85				
	651.4				651.4
5750	61				
	61				
	39.5				
	61				
	222.5				222.5
					TOTAL 1424.16



Security Concern

Personal Information

Reservation Number

Send to **David Eby** ✓
Personal InformationPhone
Personal InformationGuest Name **David Eby**
Company
Personal InformationArrival Date
10/16/2021 ✓Departure Date
10/17/2021

Room Information ✓

Security Concern

Billing Text:

Personal Information

Folio Number
Personal Information

Trans Date	Description		Voucher	Amount
10/16/2021	FLEX DIRECT - FLEXIBLE CXL		Security Concern	
10/16/2021	GST Goods & Services Tax	*Room \$294.81		254.15
10/16/2021	PST Room			12.71
10/16/2021	Municipal Resort Dest. Tax			20.33
10/16/2021	PARKING FEE 2 (EMAIL SIGNUP)			7.62
10/16/2021	GST Other	*Parking \$26.25	-	25.00
			-	1.25
	Subtotal			321.06
	Total Charges			321.06

Payments

10/16/2021	American Express	Government Financial Information	Security Concern	-294.81
10/17/2021	American Express			-26.25
	Subtotal			-321.06
	Total Payments			-321.06
			Balance Due: ✓	0.00

Guest Signature: _____

Security Concern

Whistler, BC

Security Concern

Security Concern

VICTORIA MARRIOTT INNR HARBOUR

GUEST FOLIO

Security Concern

EBY/DAVID

139.00

10/21/21

DUPLICATE 11:42

Personal Information

ROOM

NAME

RATE

DEPART

TIME

Personal Information

501 BELLEVILLE STREE

10/17/21

TYPE

VICTORIA BC

ARRIVE

TIME

V8V1X4

Government Financial Information

Security Concern

ROOM

ADDRESS

PAYMENT

CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/17	TELECOMM	.00		
10/17	ROOM	139.00		
10/17	DEST FEE	1.39		
10/17	RM PST	11.23		
10/17	MRDT	4.21		
10/17	RM GST	7.02		
10/18	TELECOMM	.00		
10/18	ROOM	139.00		
10/18	DEST FEE	1.39		
10/18	RM PST	11.23		
10/18	MRDT	4.21		
10/18	RM GST	7.02		
10/19	TELECOMM	.00		
10/19	ROOM	139.00		
10/19	DEST FEE	1.39		
10/19	RM PST	11.23		
10/19	MRDT	4.21		
10/19	RM GST	7.02		
10/20	TELECOMM	.00		
10/20	ROOM	139.00		
10/20	DEST FEE	1.39		
10/20	RM PST	11.23		
10/20	MRDT	4.21		
10/20	RM GST	7.02		
10/21	Government Financial Information		651.40	
				.00

Security Concern

Security Concern

VICTORIA BC Security Concern
Security Concern

Security Concern

Normand, Nicole AG:EX

From: passengerservices@helijet.com
Sent: September 6, 2021 4:44 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 #

Personal Information

Name

✓ David Eby

Company

Minister Of Attorney General

Booking

Personal Information

Monday, September 6, 2021

787

17:00 Vancouver Harbour (Downtown)

17:35 Victoria Harbour (Downtown) ✓

35 minutes

Confirmed

1 Passengers - Sale

Personal Information

Invoice

FARE-SummerSale2021_25% off \$239

\$170.48

+ GST

\$8.52

Billing

\$170.48

Taxes

✓ \$8.52

Grand Total

\$179.00

Mastercard

✓ \$179.00

David Eby, Male ✓

[Add to Calendar](#)

Personal Information

Date / Time

September 6, 2021 @ 4:43:15 PM
Government Financial 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:

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.

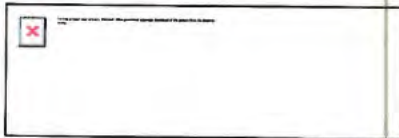
GST#:

R102320165

Normand, Nicole AG:EX

From: passengerservices@helijet.com
Sent: September 7, 2021 5:05 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 #

Personal Information

Name

✓ David Eby

Company

Minister Of Attorney General

Booking

Personal Information

Tuesday, September 7, 2021

722

17:35 Victoria Harbour (Downtown) ✓

18:10 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

Invoice

Personal Information

FARE-SummerSale2021_25% off \$260

\$185.71

+ GST

✓ \$9.29

Billing

\$185.71

Taxes

\$9.29

Grand Total

✓ **\$195.00**

Mastercard

\$195.00

David Eby, Male

Date / Time

September 7, 2021 @ 4:54:26 PM

Government Financial Information

[Add to Calendar](#)

Summary

Expiration

Personal Information

Authorization

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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

Normand, Nicole AG:EX

From: passengerservices@helijet.com
Sent: September 20, 2021 7:33 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.



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 #

Personal Information

Name

✓ David Eby

Company

Minister Of Attorney General

Booking

Personal Information

Monday, September 20, 2021

703

07:45 Vancouver Harbour (Downtown)

08:20 Victoria Harbour (Downtown) ✓

35 minutes

Confirmed

1 Passengers - Full-Fare

Personal Information
Invoice

FARE-SummerSale2021_25% off \$375 \$267.62

+ GST \$13.38

Billing \$267.62

Taxes ✓ \$13.38

Grand Total \$281.00

Mastercard ✓ \$281.00

David Eby, Male

[Add to Calendar](#)

Personal Information

Date / Time

September 20, 2021 @ 7:32:38 AM

Government Financial 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:

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

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Please read your confirmation for more COVID-19 information.

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GST#:

R102320165

Normand, Nicole AG:EX

From: passengerservices@helijet.com
Sent: September 20, 2021 2:54 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 #

Name

Company

Personal Information

✓ David Eby

Minister Of Attorney General

Booking

Personal Information

Monday, September 20, 2021

720

15:35 Victoria Harbour (Downtown) ✓

16:10 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

Invoice

Personal Information

FARE-SummerSale2021_25% off \$260

\$185.71

+ GST

✓ \$9.29

Billing

\$185.71

Taxes

\$9.29

Grand Total

✓ **\$195.00**

Mastercard

\$195.00

David Eby, Male

Date / Time

September 20, 2021 @ 2:54:01 PM

Government Financial Information

[Add to Calendar](#)

Summary

Expiration

Personal Information

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.

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GST#:

R102320165



Control No.

E134144

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 2021/10/29	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

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
2021	Vancouver	1200	1630		0.00	** 23.00			
10/24	Van-Vic HJ	1600	2359		0.00		162.85		
10/25	Victoria	0000	2359		0.00	61.00 CCA	162.85		
10/26	Victoria	0000	2359		0.00	61.00 "	162.85		
10/27	Victoria	0000	2359		0.00	39.50 "	162.85		
10/28	Vic-Van HJ	0000	2000		0.00	61.00 "			
10/29	Van-Surrey-Van	1000	1600	76	** 41.80				
	PCARD								

TOTALS OF COLUMNS	36. \$ 41.80	37. \$ 23.00	38. \$ 222.50	39. \$ 651.40	40. \$ 0.00	Claim Total \$ 938.70
-------------------	-----------------	-----------------	------------------	------------------	----------------	--------------------------

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
105	15002	10005	5702	1500000	Personal Information	** \$ 64.80 - \$ 55.80
105	15002	10005	5704 ⁵⁰	15MTCCA		\$ 222.50 - \$ 231.50
105	15002	10005	5751	15MTCCA		\$ 651.40
105						

[illegible]

AMOUNT DUE TO EMPLOYEE

54.	\$ 938.70
-----	-----------

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) E134144 for Eby, David

2 note(s) returned.

Created On	Author	Note
2021/10/29 13:12:03	Nanninga Tanera Security Concern Tanera.Nanninga@gov.bc.ca	10/22/2021 Parking for Vancouver meetings \$23.00 10/24/2021 Van-Vic HJ Flight on PCard, Hotel \$162.85 10/25/2021 Vic Full per diem \$61.00, Hotel \$162.85 10/26/2021 Vic Full per diem \$61.00, Hotel \$162.85 10/27/2021 Vic F-D per diem \$39.50, Hotel \$162.85 10/28/2021 Vic- Van HJ Flight on pcard, Full per diem \$61.00 10/29/2021 Van-Surrey-Van 33km each way = 76km \$41.80 amendment to notes 10/29/2021 should read 38km each way =76km
2021/10/29 13:36:29	Nanninga Tanera Security Concern Tanera.Nanninga@gov.bc.ca	

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5702	41.8	23	64.8
5750	222.5		222.5
5751	651.4		651.4
	total		938.7

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

1023

\$ 23.00

SEP 18/11 12:42 PM 01/12 04:28 23.00

Government Financial Information

Security Concern

GUEST FOLIO

Security Concern

EBY/DAVID ✓

139.00

10/28/21

08:04

Personal Information

Personal Information

NAME

RATE ✓

DEPART

TIME

501 BELLEVILLE STREET

10/24/21

17:58

VICTORIA BC V8V1X4

ARRIVE

TIME

Government Financial Information

Security Concern

ROOM
CLERK

ADDRESS

PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/24	ROOM	✓ 139.00		
10/24	DEST FEE	1.39	A	
10/24	RM PST	11.23	B	
10/24	MRDT	4.21	C	
10/24	RM GST	7.02	D	
10/25	ROOM	✓ 139.00		
10/25	DEST FEE	1.39	A	
10/25	RM PST	11.23	B	
10/25	MRDT	4.21	C	
10/25	RM GST	7.02	D	
10/26	ROOM	✓ 139.00		
10/26	DEST FEE	1.39	A	
10/26	RM PST	11.23	B	
10/26	MRDT	4.21	C	
10/26	RM GST	7.02	D	
10/27	ROOM	✓ 139.00		
10/27	DEST FEE	1.39	A	
10/27	RM PST	11.23	B	
10/27	MRDT	4.21	C	
10/27	RM GST	7.02	D	
10/28				651.40

Government Financial Information

SUMMARY OF TAXES

.00 ✓

	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	5.56
B	ROOM PST	.00	44.92
C	MRDT	.00	16.84
D	ROOM GST	.00	28.08
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	95.40	FOLIO
L	556.00	651.40	.00

Security Concern

Security Concern

Security Concern

Security Concern

VICTORIA BC
Security Concern

Security Concern

Security Concern

Signature X

AT22EXEPAL22



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134201

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 2021/11/08	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. 55 KMS Personal Vehicle Use	19. Other Transport Costs Personal Information
2021	Destination	Start	End	Km	Cost
10/28	Vancouver	0000	2000		0.00
10/29	Vancouver	0000	1430		0.00
11/01	Van-Vic HJ	0700	2359		0.00
11/02	Vic	0700	2359		0.00
11/03	Vic	0700	2359		0.00
11/04	Vic-Van HJ	0700	2000		0.00
11/05	Van-Surrey-Van	1700	2200	76	** 41.80
PCARD					
TOTALS OF COLUMNS				36. \$ 41.80	37. \$ 0.00 Personal Information
				38. \$ 231.50	39. \$ 488.55
				40. \$ 18.60 Personal Information	Claim Total \$ 780.45
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information
105	15002	10005	5702	1500000	Amount **50.90 Personal Information
105	15002	10005	575450	15mtcca	\$ 231.50
105	15002	10005	575051	15mtcca	\$ 488.55
105	15002	10005	5701	1500000-MTVNC	\$ 9.50
Less Travel Advance					
105					
					54. \$ 780.45 Personal Information
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 by PL Nov 10, 2021

Notes for Travel Voucher (Restricted Use) E134201 for Eby, David

1 note(s) returned.

Created On	Author	Note
2021/11/08 12:49:54	Normand, Nicole (Security Concern) Nicole.Normand@gov.bc.ca	Oct 28, x ref tv 134144 taxi to Helijet \$9.50 Oct 29, x ref tv 134144 parking Person \$9.10 Nov 1, Van-Vic HJ Flt on p card, hotel \$162.85, full per diem \$61.00 Inform Nov 2, Vic, hotel \$162.85, full per diem \$61.00 ation Nov 3, hotel \$162.85, full per diem \$48.50 Nov 4, Vic-Van HJ on p card full per diem \$61.00 Nov 5, Van-Surrey-Van claim mileage 38km each way, \$76.00

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Security Concern

Security Concern

GUEST FOLIO

Security Concern	EBY/DAVID	139.00	11/04/21	07:29	Personal Information
Personal Information	NAME Personal Information	RATE	DEPART 11/01/21	TIME 07:55	
			ARRIVE	TIME	
		Government Financial Information			Personal Information

ROOM CLERK	ADDRESS				
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
11/01	ROOM	139.00			
11/01	DEST FEE	1.39	A		
11/01	RM PST	11.23	B		
11/01	MRDT	4.21	C		
11/01	RM GST	7.02	D		
11/02	ROOM	139.00			
11/02	DEST FEE	1.39	A		
11/02	RM PST	11.23	B		
11/02	MRDT	4.21	C		
11/02	RM GST	7.02	D		
11/03	ROOM	139.00			
11/03	DEST FEE	1.39	A		
11/03	RM PST	11.23	B		
11/03	MRDT	4.21	C		
11/03	RM GST	7.02	D		
11/04	Government Financial Information			488.55	

SUMMARY OF TAXES				
DESCRIPTION	TAXED AMOUNT	TAX		
A DEST MKT FEE	.00	4.17		
B ROOM PST	.00	33.69		
C MRDT	.00	12.63		
D ROOM GST	.00	21.06		
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	TAX	CREDITS	FOLIO	
417.00	71.55	488.55	.00	

Security Concern

Security Concern

Security Concern

Security Concern

VICTORIA BC
Security Concern

Security Concern

XREF E134144

BLUEBIRD CABS #1
2612 QUADRA ST
VICTORIA BC

Government Financial Information

CARD
CARD TYPE VISA ✓
DATE 2021/10/28 ✓
TIME 8852 18:01:38
RECEIPT NUMBER
H85003482-001-595-008-0

PURCHASE
TOTAL

\$9.50

Visa Credit
A0000000031010
7DF9ED7E6D078B20
0000000000-

APPROVED

FF/DT 20
AUTH# 041521 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

XREF E134144

RECEIPT
IMPARK

Sheraton Van Guildford
Impark Lot - 1658
www.impark.com

✓ Licence Plate Number
Personal Information

Expiration Date/Time

✓ 01:22 PM
OCT 29, 2021

Purchase Date/Time: 11:22am Oct 29, 2021
Total Parking: \$6.99
Total TAX: \$2.11
Total Due: \$9.10 ✓ Rate: \$7.00 - For 2 Hours
Total Paid: \$9.10 ✓ Pmt Type: CC (Swipe)
Ticket #: 00007421
S/N #: 500011520324
Setting 1658 - Parkade
Mach Name: Meter 1

✓ Government Financial Information

Thank You!
Please come again

Auth #: 072011

ANNEXEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT



Control No.

E134226

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 2021/11/16		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 2021 11/08	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination Van-GF-Van (CMA/AC)	Start 0430	End 2000	Km	Cost 0.00	32.50	Cost 48.50		Cost 228.18	Describe Car Rental (Budget)
	PCARD									
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 32.50	38. \$ 48.50	39. \$ 0.00	40. \$ 228.18	Claim Total \$ 309.18
48. Client Code 105 105 105 105	49. Resp. 15002	50. Service Line 10005	51. STOB 5702	52. Project 1500000	45. Supplier Code Personal Information		Amount \$ 309.18			
Less Travel Advance 105										
					AMOUNT DUE TO EMPLOYEE					54. \$ 309.18
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) E134226 for Eby, David

1 note(s) returned.

Created On	Author	Note
2021/11/16 13:43:51	Nanninga, Tanera (Security Concern) Tanera.Nanninga@gov.bc.ca	11/08/2021 Van-Kelowna CMA flight on pcard, parking \$12.50 Kelowna-Grand Forks-Kelowna Budget car rental \$228.48 Kelowna - Van AC Flight on pcard, F-B per diems \$48.50, cab \$20.00

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Due to road conditions had to
rent a SUV



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: Personal Information

RECEIPT

Your Information

Customer Name: DAVID EBY
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Method of Payment: Government Financial Information

Your Vehicle Information

Vehicle Number: 35514356
Vehicle Group Rented: Standard SUV-5 Pass
Vehicle Group Charged: Standard SUV-5 Pass
Vehicle Description: WHI FORD EXPLORER
License Plate Number: BCM1705J
Odometer Out: 2332
Odometer In: 2754
Total Driven: 422
Fuel Reading: Out 8/8 In/8

Your Rental

Pickup Date/Time: NOV 08, 2021 @ 8:16AM
Pickup Location: 14-5533 KELOWNA INTL APT
KELOWNA AIRPORT
KELOWNA, BC, V1V 1S1, CA
250-491-7368

Return Date/Time: NOV 08, 2021 @ 4:49PM
Return Location: 14-5533 KELOWNA INTL APT
KELOWNA AIRPORT
KELOWNA, BC, V1V 1S1, CA
250-491-7368

Additional fees may apply
if changes are made
to your return date, time
and/or location.

Your Vehicle Charges (MIN 1 DAY)

Rate Chart:		Free Kilometres: Time and Kilometres:	
Kilometres:	Hourly:	100 Your Discount:	
Hourly:	58.46 Daily:	200 222 KM @ .10 =	22.20
Daily:	77.94 Weekly:	1400 MIN 1DY/01/W 200FM =	77.94
Ad'l day:	0.00		
Weekly:	463.74		
Monthly:	.00	Time and Kilometres:	100.14

Your Optional Products/Services

1 STR 20.00/DY 140.00/WK MX 560.00

Optional Services Total: Snow Tires 20.00

Your Taxable Fees

Optional Services Total Taxable: 20.00

Sub-total-Charges: 120.14
PST 7.000% 8.41

Your Non-Taxable Products/Services

Fuel Service 87.66
GST TAX 5.00 % 10.39
PASSENGER VEHICLE RENTAL TAX 1.58

Your Total Charges: 228.18
Prepayment 0.00

Net Charges:

CAD 228.18

Your Total Due:

0.00

Thank you for renting with Budget.
For all other inquiries, please contact us at 1-800-352-7900, or www.budget.com.

Your vehicle was rented to you by 00876. Your vehicle was checked in by 05479.

OE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP

Vancouver International Airport
Aéroport International de Vancouver

Terminal: STM01 Plate / Plaque: Personal Information

Valid through / Valide jusqu'à:

TUESDAY 09 NOV 21

5:17 AM

AMOUNT PAID / MONTANT PAYÉ: \$12.50

ENTRY TIME / HEURE D'ARRIVÉE: 11/8/2021 5:17 AM

RECEIPT NO / # REÇU: 31928 Government Financial Information

AUTH: 04152I

TRN: 925AC04FB4CEC129

32764336
FOR ASSISTANCE, PLEASE CALL: (604) 276-7739 32764336
PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE

----- TRANSACTION RECORD -----

MACLURE'S CAB 170

1275 75TH AVE W

VANCOUVER BC

Purchase

Nov 08, 2021 19:14:43

VISA Government Financial Information

Entry: Tap EMV (H)

Ref#: 582-1D1312692834072

Auth#: 03300I Response: 01-027

Order: MGO1636427682762

Username: 2

Amount \$ 20.00

A0000000031010 Visa Credit

TVR 0000000000

Approved

Signature Not Required

* DUPLICATE *

AT22EXEPAL24



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134252

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 2021/11/23		6. Fiscal Year 2022		7. Special Cheque Issue	
8. Cheque Stub Information		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
2021	Destination	Start	End	Km	Cost
11/14	Van-Vic HJ	1600	2359		0.00
11/15	Vic	0700	2359		0.00
11/16	Vic	0700	2359		0.00
11/17	Vic	0700	2359		0.00
11/18	Vic-Van BC Ferry	0700	2359		0.00
HJ-ON PCARD Ferry see notes					
				20. & 21. Meals	22. Lodging Costs
				Cost	Cost
				21.50 CCA	162.85
				61.00	162.85
				61.00	162.85
				48.50	162.85
				61.00	
				20. & 21. Miscellaneous	
				Cost	Describe
				67.80	taxi
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00
				38. \$ 253.00	39. \$ 651.40
				40. \$ 67.80	Claim Total \$ 972.20
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information
105	15002	10005	57021	1500000-MTVNC	
105	15002	10005	57510	15mtcca	
105	15002	10005	57501	15mtcca	
105					
Less Travel Advance					
105					
					54. \$ 972.20
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 BY PL NOV 24-21

Notes for Travel Voucher (Restricted Use) E134252 for Eby, David

1 note(s) returned.

Created On	Author	Note
2021/11/23 13:56:45	Normand, Nicole (Security Concern) Nicole.Normand@gov.bc.ca	Nov 14, Van-Vic HJ, per diem \$21.50, hotel \$162.85, HJ flt rerouted to Van AP. taxi \$67.80 Nov 15, Vic, per diem \$61.00, hotel \$162.85 Nov 16, Vic, per diem \$61.00, hotel \$162.85 Nov 17, Vic, per diem \$48.50, hotel \$162.85 Nov 18, Vic-Van HJ cancelled due to weather. Minister carpooled on ferry and paid travel personally

Production *** Copyright © Government of British Columbia

YELLOW CAB #53

817 FISGARD ST VAW100

VICTORIA BC

23783159

Gh2378315901

11-11-2021 19:00:51
Acct # Government Financial Information RF
Card Type VI
A00000000321010 Visa Credit

Operator: 153
Trace # 1679
Inv. # 153
Auth # 015471

Purchase	\$67.80
Tip	\$0.00
Total	\$67.80

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Security Concern

Security Concern

GUEST FOLIO

Security Concern	EBY/DAVID	139.00	11/18/21	05:30	Personal Information
Personal Information	NAME	RATE	DEPART	TIME	
	Personal Information		11/14/21	18:01	
			ARRIVE	TIME	

Government Financial Information

Security Concern

ROOM CLERK	ADDRESS				
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
11/14	ROOM	139.00			
11/14	DEST FEE	1.39	A		
11/14	RM PST	11.23	B		
11/14	MRDT	4.21	C		
11/14	RM GST	7.02	D		
11/15	ROOM	139.00			
11/15	DEST FEE	1.39	A		
11/15	RM PST	11.23	B		
11/15	MRDT	4.21	C		
11/15	RM GST	7.02	D		
11/16	ROOM	139.00			
11/16	DEST FEE	1.39	A		
11/16	RM PST	11.23	B		Personal Information
11/16	MRDT	4.21	C		
11/16	RM GST	7.02	D		
11/17	ROOM	139.00			
11/17	DEST FEE	1.39	A		
11/17	RM PST	11.23	B		
11/17	MRDT	4.21	C		
11/17	RM GST	7.02	D		Personal Information
11/18					

CLAIM NG 651.40

.00

SUMMARY OF TAXES			
DESCRIPTION	TAXED AMOUNT	TAX	
A DEST MKT FEE	.00	5.56	
B ROOM PST	.00	44.92	
C MRDT	.00	16.84	
D ROOM GST	.00	28.08	
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	
Personal Information		FOLIO	
		.00	

Security Concern

Security Concern

Security Concern

Security Concern

VICTORIA BC
Security Concern

Personal Information

Security Concern

#1



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air.
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: DAVID EBY ✓
Email: tanera.nanninga@gov.bc.ca

Booking Reference:

Personal Information

Flight Itinerary

Flight	From	To	Aircraft	Status
9M734 ✓	06:20 - Vancouver - South 08 Nov 2021	07:20 - Kelowna 08 Nov 2021	Beech1900D	CONFIRMED

Name

EBY DAVID

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
EBY,DAVID	AIF/PFF	\$5.00	0.2500	0.2500	\$5.25
EBY,DAVID	R - FLEX - R	\$126.00	6.3000	6.3000	\$132.30
EBY,DAVID	ATSC	\$7.12	0.3600	0.3600	\$7.48
EBY,DAVID	Airports Surcharge	\$12.00	0.6000	0.6000	\$12.60
EBY,DAVID	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
Total		\$154.12	✓ \$7.71	\$0.00	✓ \$161.83

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
04 Oct 2021	Tanera Nanninga	\$161.83	MASTERCARD

Booking Confirmation

#2

Personal Information

Booking Reference:

✓ Date of issue: 04 Oct, 2021

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 Opens in a new window 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 Opens in a new window.

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 Opens in a new window 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 Opens in a new window directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit our COVID-19 information hub Opens in a new window.

IMPORTANT: Entry requirements

- **Travelling (or returning) to Canada from another country:** travellers must register with ArriveCAN Opens in a new window, get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine requirements upon arrival. Fully vaccinated travellers will not be required to stay at a government-authorized hotel while awaiting their on-arrival test result if they meet all of the required criteria. For more information visit the entry requirements page.
- **Travelling (or returning) to U.S. or international destinations:** Make sure to review the government entry requirements Opens in a new window prior to travel.

Depart

Economy - Flex

Monday
08 Nov, 2021



17:40
Kelowna
(YLW),
British Columbia



18:40
Vancouver
Vancouver Int. (YVR),
Terminal M

 **AC8279**

1hr00
Economy L
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

 **David Eby** ✓
Personal Information

Seats Security Concern
AC8279



Purchase summary

Government Financial Information

1 adult

Amount paid: \$161.83

Tax information

GST no. 10009-2287 RT0001 \$7.71



Air transportation charges

Base fare Economy - Flex

106.00

Carrier surcharges

16.00



Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - 100092287 RT0001

7.71

Airport Improvement Fee - Canada

25.00

Total before options (per passenger)

\$161.83

GRAND TOTAL (Canadian dollars)

\$161.83



Check-in and boarding gate deadlines

Within Canada

90

minutes

When to arrive at the airport

You should arrive no later than the time 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.

30

minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15

minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Normand, Nicole AG:EX

From: passengerservices@helijet.com
Sent: August 18, 2021 3:09 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 #

Personal Information

Name

David Eby

Company

Minister Of Attorney General

Booking

Personal Information

Sunday, October 3, 2021**787****17:00 Vancouver Harbour (Downtown)** ✓**17:35 Victoria Harbour (Downtown)** ✓**35 minutes****Confirmed****1 Passengers - Off-Peak**

David Eby, Male ✓

Personal Information

FARE-YWH-OffPeak_2021

\$266.67

+ GST

✓ \$13.33

Billing

\$266.67

Taxes

\$13.33

Grand Total✓ **\$280.00**

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-

[Add to Calendar](#)

Personal Information

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:

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

Personal Information

Thursday, October 7, 2021**858****18:35 Victoria Harbour (Downtown)****19:10 Vancouver Harbour (Downtown)****35 minutes****Confirmed****1 Passengers - Full-Fare****David Eby, Male**[Add to Calendar](#)

Personal 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)

Normand, Nicole AG:EX

From: passengerservices@helijet.com
Sent: August 18, 2021 3:09 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 #

Name

Company

Personal Information

David Eby

Minister Of Attorney General

Booking

Personal Information

Sunday, October 17, 2021

787

17:00 Vancouver Harbour (Downtown)

17:35 Victoria Harbour (Downtown) ✓

35 minutes

Confirmed

1 Passengers - Off-Peak

David Eby, Male ✓

Personal Information

FARE-YWH-OffPeak_2021

\$266.67

+ GST

\$13.33 ✓

Billing

\$266.67

Taxes

\$13.33

Grand Total

\$280.00 ✓

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-

[Add to Calendar](#)

Personal Information

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:

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

Personal Information

Thursday, October 21, 2021**858****18:35 Victoria Harbour (Downtown)****19:10 Vancouver Harbour (Downtown)****35 minutes****Confirmed****1 Passengers - Full-Fare****David Eby, Male**[Add to Calendar](#)

Personal 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.

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)

Normand, Nicole AG:EX

From: passengerservices@helijet.com
Sent: October 22, 2021 7:17 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.



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 #

Personal Information

Name

David Eby

Company

Minister Of Attorney General

Advisory

Hi Nicole, Here are the charges that were processed for your record. Thank you.

Booking

Personal Information

Friday, October 22, 2021

705

08:50 Vancouver Harbour / [Map](#)

09:25 Victoria Harbour / [Map](#)

35 minutes

Confirmed

Invoice Personal Information

FEE-CXL YWH

\$247.62

+ GST



\$12.38

Billing

\$247.62

Taxes

\$12.38

Grand Total



\$260.00

Mastercard

\$260.00

1 Passengers - Sale
David Eby, Male

[Add to Calendar](#)

Personal Information

Date / Time

October 22, 2021 @ 7:16:23 AM

Summary

Government Financial Information

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:

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

COVID-19 Safety Protocols including mandatory masks 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: August 18, 2021 3:09 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 #

Personal Information

Name

David Eby

Company

Minister Of Attorney General

Booking

Personal Information

Sunday, October 24, 2021

787

17:00 Vancouver Harbour (Downtown) ✓

17:35 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

David Eby, Male

Invoice

Personal Information

FARE-YWH-OffPeak_2021

\$266.67

+ GST

\$13.33

Billing

\$266.67

Taxes

\$13.33 ✓

Grand Total

\$280.00 ✓

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-

[Add to Calendar](#)

Personal Information

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:

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

Personal Information

Thursday, October 28, 2021**858****18:35 Victoria Harbour (Downtown)****19:10 Vancouver Harbour (Downtown)****35 minutes****Confirmed****1 Passengers - Full-Fare****David Eby, Male**[Add to Calendar](#)

Personal 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.

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)

Normand, Nicole AG:EX

From: passengerservices@helijet.com
Sent: November 1, 2021 6:39 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.



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

Personal Information

David Eby

Minister Of Attorney General

Booking

Personal Information

Monday, November 1, 2021 ✓

851

07:00 Vancouver Harbour / [Map](#)

07:35 Victoria Harbour / [Map](#)

35 minutes

Confirmed

1 Passengers - Off-Peak ✓

David Eby, Male ✓

Invoice

Personal Information

FARE-YWH-OffPeak_2021

+ GST

Billing

Taxes

Grand Total

Mastercard

Date / Time

Summary

Expiration

\$266.67

✓ \$13.33

\$266.67

\$13.33

✓ **\$280.00**

\$280.00

November 1, 2021 @ 6:38:57 AM
Government Financial Information



Control No.

E134279

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 2021/11/29	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

[illegible]

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
105	15002	10005	5701	15MTVNC	Personal Information	\$ 17.50
105	15002	10005	5750	15MTCCA		\$ 253.00
105	15002	10005	5751	15MTCCA		\$ 651.40
105						

[illegible]

AMOUNT DUE TO EMPLOYEE

54.	\$ 921.90
-----	-----------

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) E134279 for Eby, David

1 note(s) returned.

Created On	Author	Note
2021/11/29 14:53:40	Nanninga, Tanera (Security Concern Tanera.Nanninga@gov.bc.ca	11/18/2021 Ferry receipt for voucher E1343252. He paid for 1 passenger \$17.50 11/21/2021 Van-Vic Helijet flight on AC pcard, Dinner per diem \$21.50, hotel \$162.85 11/22/2021 Victoria. Full per diem \$61.00, Hotel \$162.85 11/23/2021 Victoria. Full per diem \$61.00, Hotel \$162.85 11/24/2021 Victoria. F-B per diem \$48.50, Hotel \$162.85 11/25/2021 Vic-Van HJ flight on AC pcard, Full per diem \$61

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To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/18

1
P
er
so
na
l
Inf
or

**Adult
Fuel Rebate**

Personal Information

Personal Information

Total

Personal Information

Government Financial Information

Claiming \$17.50

AUTH 002744 66307709 0010019230 H

VISA CREDIT

A00000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY

SWB 18 Nov 2021 18:19:42

Personal Information

SEE REVERSE SIDE OF TICKET

GUEST FOLIO

Security Concern	EBY/DAVID	139.00	11/25/21	07:27	Personal Information
ROOM	NAME	RATE	DEPART	TIME	ACCT#
PERSONAL INFORMATION	Personal Information		11/21/21	16:57	Information
TYPE			ARRIVE	TIME	
30					
ROOM	ADDRESS	Government Financial Information		Personal Information	
CLERK		PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
11/21	ROOM	139.00			
11/21	DEST FEE	1.39	A		
11/21	RM PST	11.23	B		
11/21	MRDT	4.21	C		
11/21	RM GST	7.02	D		
11/22	ROOM	139.00			
11/22	DEST FEE	1.39	A		
11/22	RM PST	11.23	B		
11/22	MRDT	4.21	C		
11/22	RM GST	7.02	D		
11/23	ROOM	139.00			
11/23	DEST FEE	1.39	A		
11/23	RM PST	11.23	B		
11/23	MRDT	4.21	C		
11/23	RM GST	7.02	D		
11/24	ROOM	139.00			
11/24	DEST FEE	1.39	A		
11/24	RM PST	11.23	B		
11/24	MRDT	4.21	C		
11/24	RM GST	7.02	D		
11/25	CCARD-AX			651.40	
PAYMENT RECEIVED BY: Government Financial Information					
					.00
===== SUMMARY OF TAXES =====					
	DESCRIPTION		TAXED	TAX	
			AMOUNT		
A	DEST MKT FEE		.00	5.56	
B	ROOM PST		.00	44.92	
C	MRDT		.00	16.84	
D	ROOM GST		.00	28.08	
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	TAX	CREDITS	FOLIO	
	556.00	95.40	651.40	.00	



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134327

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 2021/12/13		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 Cost	22. Lodging Costs	20. & 21. Miscellaneous
2021	Destination	Start	End	Km	Cost				Cost
11/26	Van	0700	2359		0.00				✓ 31.00
11/29	Van	0700	2359		0.00				✓ 19.00
11/30	Van	0700	2359		0.00				✓ 19.00
12/01	Van	0700	2359		0.00				✓ 19.00
12/06	Van	0700	2359		0.00				✓ 20.00
12/07	Van-Vic HJ	0700	2359		0.00		61.00 CCA	162.85	✓ 7.00
12/08	Vic-Van HJ	0700	2359		0.00		39.50 CCA		
12/02	Van	0700	2359		0.00				19.00 parking
TOTALS OF COLUMNS				36.	37.	38.	39.	40.	Claim Total
				\$ 0.00	\$ 0.00	\$ 100.50	\$ 162.85	\$ 134.00	\$ 397.35
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount			
105	15002	10005	5701	15MTVNC	Personal Information	** \$ 7.00			
105	15002	10005	5750	15mtcca		\$ 100.50			
105	15002	10005	5751	15mtcca		\$ 162.85			
105	15002	10005	5702	1500000		\$ 127.00 -Personal Information			
Less Travel Advance									
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		

Notes for Travel Voucher (Restricted Use) E134327 for Eby, David

1 note(s) returned.

Created On	Author	Note
2021/12/13 10:25:52	Normand, Nicole Security Concern Nicole.Normand@gov.bc.ca	Nov 26, \$8.00 and \$23.00 Parking at VCO for mtgs Nov 29, \$19.00 Parking at VCO for mtgs Nov 30, \$19.00 Parking at VCO for mtgs Dec 1, \$19.00 Parking at VCO for mtgs Dec 6, \$20.00 parking at VCO for mtgs Dec 7, Van-Vic HJ, overnight at Security Concern \$162.85, taxi \$7.00, per diem \$61.00 Dec 8, Vic-Van HJ, per diem \$39.50 Dec 02 \$19.00 Parking at VCO for mtgs

Production *** Copyright © Government of British Columbia

Security Concern

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

NOV 26 \$8.00 ✓

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

Dec 6 \$20.00 ✓

PARKING MACHINE RECEIPTS WERE ALL
FADED NOT LEGIBLE

TRAN IN TIME OUT TIME FEE CC#

RECEIPT

CANADA PLACE

NOV 26 \$23.00 ✓

Yellow Cab
of Toronto

250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store

App Store

Date: Dec 17/21 Amount: \$10.00 ✓

Driver: 072 Car #: 72

From: To:



CLAIMING \$7.00

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

Dec 2 \$19.00 ✓

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

Nov 29 \$19.00 ✓

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

Nov 30 \$19.00 ✓

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

Dec 1 \$19.00 ✓

Statement of Account
Page 2 of 7

Prepared For
DAVID EBY

Government Financial Information

Opening Date
Nov 24, 2021

Closing Date
Dec 23, 2021

Your Transactions

Transaction Date	Posting Date	Details	Amount (\$)
---------------------	-----------------	---------	-------------

Nov 26	Nov 27	VINCI PARK - CANADA PLA VANCOUVER	23.00
--------	--------	-----------------------------------	-------

Your new charges and credits (continued)

Trans date	Post date	Description	Spend Categories	Amount(\$)
Personal Information				
Dec 02	Dec 06	VINCI PARK - CANADA PLACEVANCOUVER BC	Transportation	19.00
Personal Information				
Dec 06	Dec 08	VINCI PARK - CANADA PLACEVANCOUVER BC	Transportation	20.00
Personal Information				

** Denotes transaction in foreign currency

Reservations non-refundable

②

During boarding, passengers should advise the Chief Steward of any serious medical conditions. BC Ferries staff are trained in emergency first aid; however, there are no qualified medical personnel on board.

Loading

Your booking will hold a space for you on your reserved sailing. The specific placement of your vehicle on board the ferry is not guaranteed. If you have any special requirements for your sailing, please arrive early and advise the ticket agent when you check in—we will do our best to accommodate your request based on deck space availability and traffic volumes. If we are unable to meet your request, you will have the option to travel on the next available sailing where your request can be accommodated.

Follow us on Twitter [@BCFerries](https://twitter.com/BCFerries) for service updates.



RECEIPT – PLEASE RETAIN

Date issued:	15/Nov/2021 4:30:05 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	\$34.00
Card type:	MasterCard
Card ending:	Government Financial Information
Authorization #:	014656

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 1-888-BC-FERRY (1-888-223-3779) [bcferries.com](https://www.bcferries.com)

Nanninga, Tanera AG:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: Monday, November 15, 2021 4:31 PM
To: Nanninga, Tanera AG:EX
Subject: Your booking is confirmed: ^{Government}Financial Information for 2021-12-09, ^{Government}Financial Information for 2021-12-09

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



Tanera 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

Personal Information

Booking reference:

Personal Information

Date issued: 15/Nov/2021 4:30:09 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Tanera Nanninga
Personal Information

Provide booking reference number to ticket agent

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	07:00 AM09/Dec/2021
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	08:35 AM09/Dec/2021

Fare type: Reservation Only

Ferry: Spirit of British Columbia

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$59.20
1x	12+ years	\$17.50
	Reservation fee due now, fares due at terminal	<u>\$17.00</u>
	Total	\$93.70
	Amount paid	\$17.00
	Due at terminal:	\$76.70

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.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure

BOOKING CONFIRMATION

Personal Information

Booking reference:

Personal Information

Date issued: 15/Nov/2021 4:30:09 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Tanera Nanninga

Personal Information

Provide booking reference number to ticket agent

DEPARTS

TIME/DATE

Victoria (Swartz Bay)

09:00 PM09/Dec/2021

ARRIVES

TIME/DATE

Vancouver (Tsawwassen)

10:35 PM09/Dec/2021

Fare type: Reservation Only

Ferry: Spirit of British Columbia

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$59.20
1x	12+ years	\$17.50
	Reservation fee due now, fares due at terminal	<u>\$17.00</u>
	Total	\$93.70
	Amount paid	\$17.00
	Due at terminal:	\$76.70

Reservations non-refundable

3



RECEIPT – PLEASE RETAIN

Date issued:	22/Nov/2021 1:13:38 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	\$17.00
Card type:	MasterCard
Card ending:	Government Financial Information
Authorization #:	039589

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 1-888-BC-FERRY (1-888-223-
3779) bcferries.com

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Nanninga, Tanera AG:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: Monday, November 22, 2021 1:15 PM
To: Nanninga, Tanera AG:EX
Subject: Your booking is confirmed: Personal Information for 2021-12-07

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



Tanera 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

Personal Information

Booking reference:

Personal Information

Date issued: 22/Nov/2021 1:13:39 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Tanera Nanninga
Personal Information

Customer number: Personal Information

Provide booking reference number to ticket agent

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	07:00 AM 07/Dec/2021
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	08:35 AM 07/Dec/2021

Fare type: Reservation Only

Ferry: Spirit of British Columbia

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$59.20
1x	12+ years	\$17.50
	Reservation fee due now, fares due at terminal	<u>\$17.00</u>
	Total	\$93.70
	Amount paid	\$17.00
	Due at terminal:	\$76.70

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.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure

Normand, Nicole AG:EX

From: passengerservices@helijet.com
Sent: November 4, 2021 5:59 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 David Eby Minister Of Attorney General
	Name	
	Company	

Booking		Government Financial Information
Thursday, November 4, 2021		Invoice #Government Financial Information
858	FARE-YWH-FULL	\$357.14
18:35 Victoria Harbour / Map	+ GST	\$17.86
19:10 Vancouver Harbour / Map	Billing	\$357.14
35 minutes	Taxes	\$17.86
Confirmed	Grand Total	\$375.00
1 Passengers - Full-Fare	Mastercard	\$375.00
David Eby, Male	Date / Time	November 4, 2021 @ 5:58:17 PM
	Summary	**** * Government Financial Information
	Expiration	Government Financial Information

Authorization

[Add to Calendar](#)

Personal Information

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:

Effective October 30, 2021 - For flights departing up to and including November 30, 2021, there are two accepted options:

1. proof of Full Vaccination (two dose)
2. proof of Partial Vaccination (single dose) + Negative Molecular Test* taken within 72 hours of departure.

For flights departing after November 30, 2021, proof of Full Vaccination is required to board your flight.

Before you travel, visit travel.gc.ca for details on accepted vaccines and tests.

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

Please read your confirmation for more information on COVID-19 protocols.

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.

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: November 14, 2021 4:47 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 <small>Government Financial Information</small>	
Sunday, November 14, 2021	<small>Government Financial Information</small> Invoice FARE-YWH-OffPeak_2021 \$266.67
	+ GST \$13.33
	Billing \$266.67
787 17:00 Vancouver Harbour / Map 17:35 Victoria Harbour / Map	Taxes \$13.33
	Grand Total \$280.00
	Mastercard \$280.00
35 minutes	Date / Time November 14, 2021 @ 4:46:41 PM
	Summary Government Financial Information
	Expiration
Confirmed	
1 Passengers - Off-Peak David Eby, Male	

Authorization

Add to Calendar

Personal Information

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:

Effective October 30, 2021 - For flights departing up to and including November 30, 2021, there are two accepted options:

1. proof of Full Vaccination (two dose)
2. proof of Partial Vaccination (single dose) + Negative Molecular Test* taken within 72 hours of departure.

For flights departing after November 30, 2021, proof of Full Vaccination is required to board your flight.

Before you travel, visit travel.gc.ca for details on accepted vaccines and tests.

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

Please read your confirmation for more information on COVID-19 protocols.

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.

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

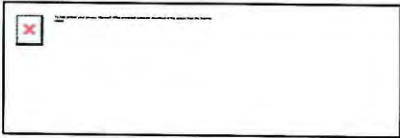
Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

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: August 18, 2021 3:10 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, November 21, 2021	Invoice	Government Financial Information
	FARE-YWH-OffPeak_2021	\$266.67
	+ GST	\$13.33
787		
17:00 Vancouver Harbour (Downtown)		
17:35 Victoria Harbour (Downtown)	Billing	\$266.67
	Taxes	\$13.33
35 minutes	Grand Total	\$280.00
Confirmed	Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.	
1 Passengers - Off-Peak	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-	
David Eby, Male		

[Add to Calendar](#)

Personal Information

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:

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, November 25, 2021

858

18:35 Victoria Harbour (Downtown)

19:10 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

David Eby, Male

[Add to Calendar](#)

Government
Financial
Information

Invoice
FARE-YWH-FULL_2020

+ GST

Billing

Taxes

Grand Total

\$357.14

\$17.86

\$357.14

\$17.86

\$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)