Minister's Quarterly Travel Expense Summary

Name: Honourable David Eby Quarter: 2022 April to June

Portfolio: Attorney General & Minister Responsible for Housing

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 5,623.72

Other Travel in Province: \$867.79

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this quarter: \$ 6,491.51

Travel expenses fiscal year-to-date: \$ 6,491.51



Travel Voucher (Restricted Use)

Control No.

E134685

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	ganization					ob Title			el Group Code		
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E134685 for Eby, David

1 note(s) returned.

Created On	Author	Note
022/04/05 11:29:20	Nanninga, Tanera Security Concern I anera.Nanninga@gov.bc.ca	03/17 Vancouver Parking for meetings \$18.00 03/27 Van-Vic HJ flight on pcard, hotel \$174.56 03/28 Victoria Full per diems \$61.00, hotel \$174.56 03/29 Victoria F-D per diems \$39.50, hotel \$174.56 03/30 Victoria Full per diems \$61.00, hotel \$174.56 03/31 Vic-Van HJ flight on pcard, Full per

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Security Concern

GUEST FOLIO

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ROOM	ADDRESS	Security PAYMENT	/ Concern	:		Security Concern
DATE	REFERENCES		CHARGES	CRE	DITS	BALANCES DUE
03/27 03/27 03/27 03/27 03/27 03/28 03/28 03/28 03/28 03/28 03/29 03/29 03/29 03/29 03/29 03/29 03/29 03/30 03/30 03/30 03/30	ROOM DEST FEE RM PST MRDT RM GST CCARD-AX PAYMENT RECEIVED BY: AMER		149.00 1.49 12.04 4.51 7.52 149.00 1.49 12.04 4.51 7.52 149.00 1.49 12.04 4.51 7.52 149.00 1.49 12.04	ABCD ABCD ABCD ABCD	698.24	\$174.56 \$174.56 \$174.56
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Travel Voucher (Restricted Use)

Control No.

E134686

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Dhone Number

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audited 14apr22 CHJ

Notes for Travel Voucher (Restricted Use) E134686 for Eby, David

1 note(s) returned.

Created On	Author	Note
2022/04/05 11:33:13	Nanninga, Tanera Security Concern I anera.Nanninga@gov.bc.ca	04/01 Travel to Abbotsford and back from home 80km both ways \$88.00

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Normand, Nicole AG:EX

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passengerservices@helijet.com

Sent:

March 3, 2022 5:18 PM

To:

Normand, Nicole AG:EX

Subject:

Thank you for choosing to take off with Helijet!

LEXTERNAL! 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

Santo Albana Anto Cara de la Caranta Caranta		STATE OF A STATE OF S	
Thursday, March 3, 2022	Invoice Personal Information		
	FARE-YWH-FULL		\$357.14
858	+ GST		\$17.86
18:35 Victoria Harbour / Map			
19:10 Vancouver Harbour / Map	Billing		\$357.14
	Taxes		\$17.86
35 minutes	Grand Total	HER TO SHAW HOLD TO HOUSE	\$375.00
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1 December 5.11 Fem.	Date / Time	March 3, 2022 @ 5:17:35 PM	
1 Passengers - Full-Fare David Eby, Male	Summary	Government Financial Information	
David Edy) Wate	Expiration		

Add to Calendar

Personal Information

Authorization

028785

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

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

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

COVID-19:

All air travellers who are 12 years and 4 months of age or older are required to be fully vaccinated. A valid COVID-19 molecular test will no longer be accepted as an alternative to vaccination.

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 vis it the Canadian Transportation Agency's website.

GST#: R102320165

Normand, Nicole AG:EX

From:

passengerservices@helijet.com

Sent: To: March 6, 2022 4:40 PM Normand, Nicole AG:EX

Subject:

Thank you for choosing to take off with Helijet!

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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 Informati
	Name	David Eby
	Company	Minister Of Attorney General

Booking Personal Information		
Sunday, March 6, 2022	Invoice Personal Information	
	FARE-YWH-OffPeak_2021	\$266.67
787 17:00 Vancouver Harbour / Map	+ GST	\$13.33
17:35 Victoria Harbour / Map	Billing	\$266.67
Dropoff:	Taxes	\$13.33
Personal Information	Grand Total	\$280.00
-	Mastercard	\$280.00
35 minutes	Date / Time March 6, 2022 @ 4:39:22 PM Government Financial Information	•
Confirmed	Summary	
	Expiration	

1 Passengers - Off-Peak
David Eby, Male

Add to Calendar

Personal Information

Authorization

073127

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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

Normand, Nicole AG:EX

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passengerservices@helijet.com

Sent:

March 10, 2022 5:09 PM

To:

Normand, Nicole AG:EX

Subject:

Thank you for choosing to take off with Helijet!

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Please review your reservation below.

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We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	Personal Informati
	Name	David Eby
	Company	Minister Of Attorney General

Booking	人民的主义中心是是 自由主义会	
Thursday, March 10, 2022	Invoice Personal Information	
	FARE-YWH-FULL	\$357.14
858 18:35 Victoria Harbour / Map 🗔	+ GST	\$17.86
19:10 Vancouver Harbour / Map	Billing	\$357.14
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1 Passengers - Full-Fare David Eby, Male	Government Financial Summary	Information
David Eby, Ividie	Expiration	

Add to Calendar

Personal Information

Authorization

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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

Normand, Nicole AG:EX

From:

passengerservices@helijet.com

Sent:

March 7, 2022 1:20 PM

To:

Normand, Nicole AG:EX

Subject:

Thank you for choosing to take off with Helijet!

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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		
	Customer #	Personal Information
	Name	David Eby
	Company	Minister Of Attorney General

Wednesday, March 16, 2022	Invoice Personal Information	
	FARE-YWH-OffPeak_2021	\$266.67
715	+ GST	\$13.33
13:00 Vancouver Harbour / Map	the getting	
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David Eby, Male	After 5pm all next-day travel is non-refu changeable for same-day travel. Any ca non-refundable cancellation fee equal t	ncellations will result in a

Add to Calendar

Personal Information

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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:

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Wednesday, March 16, 2022	Invoice Personal Information			
	FARE-YWH-OffPeak_2021	\$266.67		
724	+ GST	\$13.33		
17:20 Victoria Harbour / Map 📮				
17:55 Vancouver Harbour / Map	Billing	\$266.67		
	Taxes	\$13.33		
35 minutes	Grand Total	\$280.00		
Confirmed	Helijet fares are fully Changeable / Refui prior to departure.	ndable up to 5pm the da		
1 Passengers - Off-Peak David Eby, Male	After 5pm all next-day travel is non-refu changeable for same-day travel. Any car	ncellations will result in a		
	non-refundable cancellation fee equal to the value of the c way travel.			

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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. Ask us or visit 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 flights in order to board a flight.

- VACCINATION:

Normand, Nicole AG:EX

From:

passengerservices@helijet.com

Sent:

March 27, 2022 4:41 PM

To:

Normand, Nicole AG:EX

Subject:

Thank you for choosing to take off with Helijet!

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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 Inform
	Name	David Eby
	Company	Minister Of Attorney General

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Sunday, March 27, 2022	Invoice Personal Information	
	FARE-YWH-OffPeak_2021	\$266.67
787 17:00 Vancouver Harbour / Map	+ GST	\$13.33
17:35 Victoria Harbour / Map	Billing	\$266.67
	Taxes	\$13.33
35 minutes	Grand Total	\$280.00
Confirmed	Mastercard	\$280.00
	Date / Time March 27, 2022 @ 4:40	
1 Passengers - Off-Peak	Summary Personal Information	
David Eby, Male	Expiration	

Add to Calendar

Personal Information

Authorization

058881

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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 vis it the Canadian Transportation Agency's website.

GST#: R102320165



Travel Voucher (Restricted Use)

Control No.

E134800

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, Dav	vid			Pers	nployee ID		(250	e Number) 387-1866		
Client Or Attorney	ganization Conoral			7.7	b Title Iinister		Trave	el Group Co	de	
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FIN 10 (EFI-F0012 v2.6.1)

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

AUDITED 05MAY22

Notes for Travel Voucher (Restricted Use) E134800 for Eby, David

1 note(s) returned.

Created On	Author	Note
2022/04/26 16:28:25	Nanninga Tanera Security Concern	03/31/2022 Cab for \$10 as part of Travel from Vic-Van on Voucher E134685
	Tanera.Nanninga@gov.bc.ca	Paid in Cash

Production *** Copyright © Government of British Columbia

Date 03/21/22 From	Amount \$
Driver 94	car#9"4
Fare includes G.S.T. G.S.T. #	
Download our App to book and track your cab on yo	ur phone.
VISA Mastercard Intensit Excesses	
cash is always welcome	Google Play App Store



250.382.2222

Serving Victoria since 1946



Travel Voucher (Restricted Use)

Control No.

E134720

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Name	please contact	your willist	y S Directo		nplovee ID	mauon and r	Phon	e Number			
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Ministry Payment Authority ARCS 1050-06

audited 05may22

Notes for Travel Voucher (Restricted Use) E134720 for Eby, David

1 note(s) returned

Created On	Author	Note
2022/04/12 13:56:11	Normand, Nicole Security Concern Nicole.Normand@gov.bc.ca	Apr 3, Van-Vic HJ flt on p card, per diem \$21.50, hotel \$205.03 Apr 4, Victoria, full day per diem \$61.00, hotel \$205.03 Apr 5, Victoria, full day per diem \$61.00, hotel \$205.03 Apr 6, Victoria, per diem \$39.50, hotel \$205.03 Apr 7, Vic-Van HJ on p card, full day per diem \$61.00

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Security Concern

Security Concern	EBY/DAVID NAME Personal Information	175 RATE	5.00 04/07/22 DEPART 04/03/22 ARRIVE	06:54 TIME 17:57 TIME	Security Concern
		Govern	ment Financial Information	1	
ROOM CLERK	ADDRESS	PAYM	MENT		
DATE	REFERENCE		CHARGES	CREDITS	BALANCES DUE
04/03 04/03 04/03 04/03 04/04 04/04 04/04 04/04 04/04 04/05 04/05 04/05 04/05 04/05 04/05 04/06 04/06 04/06 04/06	ROOM DEST FEE RM PST MRDT RM GST CCARD-AX GOVERN-AX		175.00 1.75 14.14 5.30 8.84 175.00 1.75 14.14 5.30 8.84 175.00 1.75 14.14 5.30 8.84 175.00 1.75 14.14 5.30 8.84	ABCD ABCD ABCD 820	0.12
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Security Concern

Security Concern

Security Concern

VICTORIA BC Security Concern Security Concern

Security Concern



Travel Voucher (Restricted Use)

Control No.

E134798

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.

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

audited 05may22

Notes for Travel Voucher (Restricted Use) E134798 for Eby, David

1 note(s) returned

Created On	Author	Note
2022/04/26 16:19:58	Nanninga, Tanera Security Concern	04/12/2022 Travel from Vancouver home to Coquitlam and back for Kwikwetlem First
	I anera.Nannınga@gov.bc.ca	Nation Tour 39km each way \$42.90 04/20/2022 Travel from Vancouver home to Langley and back for Budget Tour event 56km each way \$61.60 04/21/2022 Travel from Vancouver home to Surrey and back for Budget Tour event 40kn each way \$44.00

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Dhone Number



Travel Voucher (Restricted Use)

Control No.

E134837

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Name					Er	mployee ID	Phone Number						
Eby, Day					Pers	sonal information	(250) 387-1866						
	ganization	1			7.0	b Title			I Group C	ode			
NAME OF TAXABLE PARTY.	General				N	/linister		4					
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PO Box	9044 Stn F	rov Govt	Victoria	, BC V8W	9E2								
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04/25	Vic	A. S. S. S.	0700	2359		0.00		61.00	205	.03			
04/26	Vic		0700	2359		0.00		61.00		.03			
04/27	Vic		0700	2359		0.00		48.50-		.03			
04/28	Vic-Van	AC	0700	2359		0.00	83.60	61.00					
04/29	Van		0700	2359		0.00	**32.90						
04/30	Van		0700	2359		0.00	1050000000000				** 2	5.00	parking
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

AUDITED BY PL MAY 26, 2022

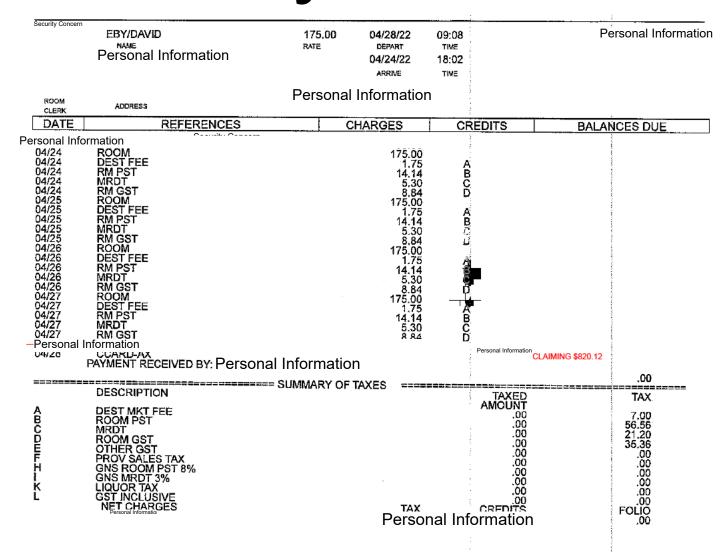
Notes for Travel Voucher (Restricted Use) E134837 for Eby, David

1 note(s) returned

Created On	Author	Note
2022/05/04 11:04:01	Normand, Nicole Security Concern Nicole.Normand@gov.bc.ca	Apr 24, Van-Vic HJ on p card. Hotel \$205.03, meal per diem \$21.50 Apr 25, Vic, hotel 205.03, meal per diem \$61.00 Apr 26, Vic, hotel 205.03, meal per diem \$61.00 Apr 27, Vic, hotel 205.03, meal per diem \$48.50 Apr 28, Vic-Van AC on P card, meal per diem \$61.00, taxi to AP \$44.60, taxi fm AP \$39.00 Apr 29, Van, taxi \$32.90 Apr 30, Van AG speaking event, parking \$25.00

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Security Concern



Security Concern

Security Concern

Security Concern

VICTORIA BC Security Concern Security Concern

Security Concern

-TRANSACTION RECORD ... BLUEBIRD CABS #183 2612 QUADRA ST VICTORIA BC

Purchase

Apr 28,2022 VISA

19:45:53 Government Financial Information

TID: (4009480

Sequence: 058 001

Entry: Tap EMV (H)

Auth#: 08606!

Response: 01-027

Batch: 058 Amount:

\$ 44.60

Total

\$ 44.60

A0000000031010 Visa Credit

Approved

Signature Not Required

Important:Retain this copy for your record

Cardholder copy

TRANSACTION RECORD WestPark - Parg Vancouv 39 Smithe Street Vancouver, BC V6B 1C1

TYPE: PURCHASE ACCT: VISA AMOUNT

\$25,00

Cand #: Government Financial Information

Date: 2022-04/30 Time: 19:01:45 Ref. # 662774220010017910 H

Visa Credit

AID: A0000000031010 Auth. #: 043631

ISO: 01 SPDH: 027 APPROVED THANK YOU

> *IMPORTANT* retain this copy for your records

CUSTOMER COPY

License Plate:

Expiry Time: APR 30 11:59PM:59PM 5701 MTVNC

DELTA SUNSHINE TAXI # 75 13425 71A AVE SURREY BC

Government Financial Information CARD

CARD TYPE VISA DATE 2022/04/28 TIME 5478 22:53:07 CLERK ID

RECEIPT NUMBER

HB5043345-001-298-002-0

 PURCHASE TOTAL

\$39.00

Visa Credit A0000000031010 D8AE527F7310982B 0000000000-

APPROVED

AUTH# 092431

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

5702

TELLUM CAB CO. LID VARGADVER GST# R105762498

Date	04/29/2022
Time	09:05
Vehicle ID	Y265A
Registration	5TDKZ3DCXHSB40137
Driver ID	824232
Plate #	Y265A

Personal Information

Trip ID	43682284A
Fare Type	Metered
Start time	08:39
End time	09:05
Distance	12.20KM
Fare	\$32.90
Tolls	\$0.00
Extras	\$0.00
Tip	\$0.00
Service charge	\$0.00
TOTAL	\$32.90
Government Finan	cial Information

DOWNLOAD THE APP. PROMO CODE : "RIDELOCAL" 604-681-1111

Signature



Travel Voucher (Restricted Use)

Control No.

E134860

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Name Eby, Dav		nact you	ai iviii iisu y		Е	mployee ID	mauon and F	Phon	e Number) 387-1866			
Client Or	ganization				7	b Title		Trave	el Group Co	de		
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IN 10 (EFI-	-F0012 v2.6.1	1)	Producti	on *** Cop	yrigh	t © Governme	ent of British (Columbia	Ministry	Spending A	uthori	ty ARCS 1240-2

Ministry Payment Authority ARCS 1050-06

audited 16may22

Notes for Travel Voucher (Restricted Use) E134860 for Eby, David

1 note(s) returned.

Created On	Author	Note
2022/05/09 13:36:02	Nanninga, Tanera Security Concern I anera.Nanninga@gov.bc.ca	05/01/2022 Van-Vic HJ flight on AC pcard, hotel \$291.72, Dinner per diem \$61.00 05/02/2022 Victoria - hotel \$291.72 Full Day per diem \$61.00 05/03/2022 Victoria -hotel \$291.72, Full Day per diem \$61.00 05/04/2022 Victoria - hotel \$291.72, F-B per diem \$39.50 05/05/2022 Vic-Van HJ flight on AC pcard, full day per diem \$61.00

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Security Concern

GUEST FOLIO

Security Conc	EBY/DAVID NAME Personal Information	249.00 RATE	05/05/22 DEPART 05/01/22 ARRIVE	07:20 TIME 17:56 TIME	Security Concern
ROOM		Governmen	nt Financial Inform	ation	
CLERK	ADDRESS				
DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
05/01 05/01 05/01 05/01 05/01 05/02 05/02	ROOM DEST FEE RM PST MRDT RM GST ROOM	n	249.00 2.49 20.12 7.54 12.57 249.00	A B C D	\$291.72
05/02 05/02 05/02 05/02 05/03 05/03	DEST FEE RM PST MRDT RM GST ROOM DEST FEE		2.49 20.12 7.54 12.57 249.00 2.49	A B C D	\$291.72
05/03 05/03 05/03 05/04 05/04	DEST FEE RM PST MRDT RM GST ROOM DEST FEE		20.12 7.54 12.57 249.00	A B C D	\$291.72
05/04 05/04 05/04 05/05	RM PST RM GST CCARD-AX Government Financial Inforr	nation	2.49 20.12 7.54 12.57	A B C D 1166.88	\$291.72
					.00
	DESCRIPTION	==== SUMMARY C	OF TAXES ====	TAXED	TAX
A B C D E F H I K L	DEST MKT FEE ROOM PST MRDT ROOM GST OTHER GST PROV SALES TAX GNS ROOM PST 8% GNS MRDT 3% LIQUOR TAX GST INCLUSIVE NET CHARGES 996.00		TAX 170.88	TAXED AMOUNT .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	9.96 80.48 30.16 50.28 .00 .00 .00 .00 .00 .00 .00 .00

Security Concern

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VICTORIA BC Security Concern Security Concern

Security Concern



Travel Voucher (Restricted Use)

Control No.

E134900

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	•		,, 0 0 00	E	mployee ID	imauon anu i	Phor	ne Number		
Eby, Dav Client Or	id ganization			Je	b Title) 387-1866 el Group Code		
Attorney				77.15	Minister		4	or oroup couc		
5. Date C	ompleted		cal Year		7. Special	Cheque Issu	ıe	8. Cheque St	ub Infor	mation
2022/05/		2023							,	
Type of T			eason for terial Trave					Headquarters Vancouver	6	
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	044 Stn Prov		a, BC V8W	9E2						
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05/10	Vic	0700	2359		0.00		61.00	291.72		
05/12	•Vic-Van HJ H	107703103031	2359		0.00		61.00	201.12		
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Administ	ration Act. F0012 v2.6.1)					ent of British	color data		30000	uthority ARCS 124

FIN 10 (EFI-F0012 v2.6.1)

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

audited 18may22

Notes for Travel Voucher (Restricted Use) E134900 for Eby, David

1 note(s) returned.

Created On	Author	Note
2022/05/17 13:18:19	Normand, Nicole Personal Information	May 8, Van-Vic Flt HJ, taxi to HJ 32.00, dinner per diem \$21.50, overnight at hotel
	Nicole.Normand@gov.bc.ca	\$291.72 May 9, Vic, full day per diem \$61.00, overnight at hotel \$291.72 May 10, Vic, full day per diem \$61.00, overnight at hotel \$291.72 May 11, Vic, full day per diem \$61.00, overnight at hotel \$291.72 May 12, Vic-Van HJ, full day per diem \$61.00

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Security Concern

GUEST FOLIO

Security Concern	EBY/DAVID NAME Personal Information	249.00 RATE	05/12/22 DEPART 05/08/22 ARRIVE	12:00 TIME 17:53 TIME		Pe	ersonal Information
ROOM GLERK	ADDRESS	Governmen	t Financial Inform	nation			
DATE	REFERENCES		CHARGES	CRI	EDITS	BALA	ANCES DUE
05/08 05/08 05/08 05/08 05/08 05/09 05/09	ROOM DEST FEE RM PST MRDT RM GST ROOM DEST FEE		249.00 2.49 20.12 7.54 12.57 249.00	ABCD		\$291.72	
05/09	RM PST		2.49 20.12	AB		\$291.72	
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05/10 05/10	ROOM DEST FEE		249.00 2.49				
05/10 05/10	RM PST MRDT		20.12 7.54	ABCD		\$291.72	
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Security Concern

Security Concern

Security Concern

Security Concern

VICTORIA BC Security Concern Security Concern

Security Concern

Client Copy

YELLOW CAB CO. LTD VANCOUVER GST# R105762496

Date	05/08/2022
Time	16:37
Vehicle ID	Y126
Registration	JTDZN3EU33HJ055862
Driver ID	779041
Plate #	V126

Personal Information

Trip ID Fare Type Start time End time	43903448A Metered 16:11 16:35
Distance Fare Tolls Extras Tip	12.30KM \$32.00 \$0.00 \$0.00
Service charge	\$0.00
TOTAL	Personal Informatic

Government Financial Information

DOWNLOAD THE APP. PROMO CODE: "RIDELOCAL" 604-681-1111

Signature

Driver Copy



Travel Voucher (Restricted Use)

Control No.

E134946

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				En		Phone Number							
Eby, Day				la	h Title		(250) 387-1866						
Attorney	rganization General				b Title inister		Travel Group Code						
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

AUDITED BY PL MAY 26, 2022

Notes for Travel Voucher (Restricted Use) E134946 for Eby, David

1 note(s) returned.

i flote(s) returned.		
Created On	Author	Note
2022/05/25 14:41:20	Nanninga, Tanera	05/12/2022 Cab \$38.00 part of
	Security Concern	Travel/Voucher E134900
	I anera.Nannınga@gov.bc.ca	05/15/2022 Van-Vic HJ flight on AC pcard,
		Cab \$32.10, Hotel \$291.52, Dinner per diem
		\$21.50
		05/16/2022 Vic -Hotel Personal Informa, Full Day per
		diem 61.00
		05/17/2022 Vic -Hotel Personal Informa, F-D per diem
		\$39.50
		05/18/2022 Vic- Hotel Personal Informa, Full day per
		diem \$61.00
		05/19/2022 Vic-Full Day per diem \$61.00
		05/20/2022 Vic-Van HJ Flight on AC pcard

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YELLOW CAB CO. LTD VANCOUVER GST# R105762496

Date 05/15/2022
Time 16:35
Vehicle ID 7109
Registration JTDZN3EU9GJ045805
Driver ID 426036
Plate # Y109

Personal Information

	* * *
Trip ID Fare Type	44048423A Metered
Start time	16:09
End time	16:35
Distance Fare Tolls Extras Tip Service charge	12.20KM \$32.10 \$0.00 \$0.00 \$0.00
TOTAL	\$32,10

Government Financial Information

SUPPLEMENTAL TO E134946

790 CLARK DR VANCOUVER BC

CARD Government Financial Information
CARD TYPE VISA
DATE 2022/05/12
TIME 4200 19:41:03
CLERK ID 1
INVOICE # 6798
RECEIPT NUMBER
H85027815-001-486-007-0

PURCHASE TOTAL

\$38.00

Visa Credit A0000000031010 940D68A7247A1DE1 '

APPROVED

FF/DT 20 AUTH# 031241 01~027 THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

604*871*1111 GST*1054855080 DOWNLOAD VAN TAXI APP

604*871*1111 GST*1054855080 . DOWNLOAD

Security Concern

EBY/DAVID/MR 249.00 05/19/22 DUPLICATE 14:15 Security Concern
NAME Personal Information 05/15/22

ARRIVE TIME

Government Financial Information

ROOM CLERK	ADDRESS				
DATE	REFERENCES	CHARGES	CREDITS	BALANCE	S DUE
05/15 05/15 05/15 05/15 05/15 05/15	TELECOMM ROOM DEST FEE RM PST MRDT RM GST	.00 .00 249.00 2.49 20.12 7.54 12.57	\$ 291.72 PER NIGHT		
05/16 05/16 05/16 05/16 05/16 05/17 05/17 05/17 05/17 05/17 05/18 05/18 05/18 05/18 05/18	ROOM DEST FEE RM PST MRDT RM GST TELECOMM ROOM DEST FEE RM PST MRDT RM GST TELECOMM ROOM DEST FEE RM PST RM GST TELECOMM ROOM DEST FEE RM PST TCLECOMM ROOM DEST FEE RM PST MRDT RM GST RM GST CCADLAY Sovernment Financial Information	249.00 2.49 20.12 7.54 12.57 .00 249.00 2.49 20.12 7.54 12.57 .00 249.00 2.49 20.12 7.54	Persona	I Information	.00

Security Concern

Security Concern

VICTORIA BC Security Concern

Security Concern



Personal Information **Booking Reference**

Date of issue: 25 Apr. 2022

This is your official tinerary/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 terifis 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

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

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 infirmation hub.

IMPORTANT: Entry requirements

- Travelling (or returning) to Canada from another country; travellers must register with ArriveCAN, 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
- Travelling (or returning) to U.S. or international destinations: Make sure to review the government entry requirements prior to travel.



Economy - Flex

Thursday 28 Apr. 2022

21:40 Victoria Victoria Int. (YYJ), British Columbia



22:10 Vancouver Vancouver Int. (YVR),



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

Passengers 4 1

A David Eby

Seats

Ticket number Personal Information

Air Canada - Aeroplan

AC8172 Persona

Purchase summary

MasterCard Personal Information 1 adult Amount paid: \$394,93 Air transportation charges Tax information GST no. 10009-2287 RT0001 \$18,81 Base fare Economy - Flex 354.00 Callaxes, fees and charges Air Travellers Security Charge - Canada 7.12 Goods and Services Tax - Canada - 100092287 RT0001 18.81 Airport Improvement Fee - Canada 15.00 Total before options (per passenger) \$39493

GRAND TOTAL (Canadian dollars)

.1

\$394⁹³



Booking Confirmation

Booking Reference:

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

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

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IMPORTANT: Entry requirements

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- requirements page.

 Travelling (or returning) to U.S. or international destinations: Make sure to review the government entry requirements prior to travel.



Economy - Standard

Economy - Basic

Friday 27 May, 2022

08:00 Vancouver Vancouver Int, (YVR),

Terminal M



08:56 Kelowna (YLW),



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



Friday 27 May, 2022

17:40 Kelowna (YLW), British Columbia



18:36 Vancouver Vancouver Int. (YVR),



0hr56 Economy G Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

(1)Economy Basic is a restricted fare

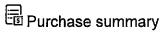
Passengers 4 1

↑ David Eby

Seats

Ticket number Personal Information AC8268 AC8279

Air Canada - Aeroplan



MasterCard Government Financial Info		1 adult
Amount paid: \$259.61 Tax information	havensponation charges	
GST no. 10009-2287 RT0001 \$12,36	Base fare - Depart Economy - Standard	94,00
	Base fare - Return Economy - Basic	93.00
	Carrier surcharges	16.00
	Taxes, fees and charges	
	Air Travellers Security Charge - Canada	14,25
	Goods and Services Tax - Canada - 100092287 RT0001	12.36
	Airport Improvement Fee - Canada	30.00
	Total before options (per passenger)	\$259 ⁶¹
	GRAND TOTAL (Canadian dollars)	\$259 ⁶¹

(A)

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 minutes ¹	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.

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

A STATE OF	BRITI	SH Minist IBIA Financ		(Not		RAVE N 10 uses						1.1	MINISTRY	AND BAT	CH NO		PAGE	DL NO.	OF.		§ _
INSTRU	ICTIONS: Emplo	oyee please compolumns 48 - 54.														+	₩ TR	RA-EBY220	527		
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43. POR TO POR DISANO	RTAL	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER				→		OTAL ANCE ATE								N S		
46. EMPLOYEE SIGNATURE CRETHED THE TRAIL DEPOSITS CLAMINATINE STATEMENT OF DISBURSEMENTS MADE AND/OR ALLONANCES TO WHICH I AM ENTILED AS A RESULT						HEADQUARTERS (CITY NAME)							WORK PHONE NO.					

Vancouver Point Grey ABOVE AND FOR WHICH I HAVE NOT BEEN AND WILL NOT BE REIMBURSED BY ANY OTHER PARTY. NOTES 47. SUPPLIER CODE 48. CLIENT 49. RESP. CENTRE 50. SERVICE LINE 52. PROJECT AMOUNT Government Financial Information 0,5 0 0 2 5,7 0 0,0,5 5 0 0 0 0 0 363.24 TOTAL THIS TOTAL MUST EQUAL TOTAL IN BOX X 363.24 LESS TRAVEL ADVANCE CR LESS ADVANCE AMOUNT

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE

363,24

55. EXPENSE AUTHORITY SIGNATURE - GENTIFIED CORRECT PURSUANT TO SECTION 25 43 05 FTHE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES.

Dervick Harder

ZIOTZIZIOM7 IO Z

56. PROCESSING CLERK INITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

Save Form Print Form

AT23EXECHJ11

BLUEBIRD CABS #70 2612 QUADRA ST VICTORIA BC

CARD

Government Financial Information

CARD TYPE

VISA

DATE

2022/05/20

TIME

2313 11:11:51

RECEIPT NUMBER

H85040383-001-042-018-0

PURCHASE TOTAL

\$14.80

Visa Credit A0000000031010 3D453FB5D535D30D 0000000000-

APPROVED

AUTH# 045401 THANK YOU

01-027

MINK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BO

DUPLICATE

CARD TYPE VISA
DATE 2022/05/20
TIME 4043 13:07:02
CLERK ID 7
INVOICE # 90
RECEIPT NUMBER
H85009589-001-05.7-005-0

PURCHASE TOTAL

\$38.60

Visa Credit A0000000031010 64338E65711236D6 00000000000

APPROVED

AUTH# 010931 THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

DUPLICATE

YELLOW CAF CO. LTD VARIOUSET GST# R105762496

Date Time	05/20/2011
Vehicle ID Registration JI	15:26 Y323A
Diver ID	DZN3EU02HJ07215C 794124
riate #	Y32:3A

Personal Information

	1
liip ID	44143879/
Fare Type	Metered
Start time	14:33
End time	15:26
Distance	43. 30KM
Fare	\$97. 30
Tolls	\$0. 00
Extras	\$0. 00
Tip	\$0. 00
Service charge	\$0. 00
TUTAL	\$97. 30

Personal Information

Signature

Personal Information

RA#: Invoice #: Invoice Date: Reservation #:

27/05/2022 Personal Information



13160 88 AVE V3W 3K3 SURREY, CANADA Federal GST# : 889365821

BILLING DETAIL			Induly.	
Description	Qty	Period	Rate	Amoun
Taxable Charges:				
TIME & DISTANCE	1	DAY	40.00	40.00
PROV VEHICLE RENTAL TAX 1.50/DAY	1	DAY	1.50	1.50
		Taxable 9	Subtotal:	41.50
PROVINCIAL SALES TAX	40	%	7.00	2.80
GOODS AND SERVICES TAX	41.50	%	5.00	2.08
Total (CAD)				46.38
PAYMENTS				
Payment		Governmen	t Financial	46.38
Total Payments (CAD)				46.38

Balance Due (CAD)

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

В	ILL TO				Misky			
31	AVID EBY 0/3338 WEBBER LN ANCOUVER, BC, CANA	ADA V6K	1V5	5				
R	ENTAL INFORMAT	ION						
Ch Ch Lo Re Ch Ty	iver: seck Out: cation: seck In: cation: served Car Class: sarged Car Class: served Car Class:			Since Since			05/27/20 KELOWNA IN 05/27/20 KELOWNA IN FCAI	22 16:23
#	Year Make Model 2020 MITSU OUTLA	Series N ES4W	- 7	lass CAR	Reg. Da	ate	Start 05/27	End 05/27
#	Lic. Plate MR U76507	P C	D2	Fuel	KM/I		g. / End. / Tot 93 / 50450 / 57	
#	VIN # JA4AZ2A37LZ611135	En	g.	HP 166	KW 122	Ur 80	ilt GBPT	

Personal Information

Fed Tax Id: 889365821

FOR BILLING INQUIRIES

Tel#: +1 6045390866 C4AR@ehi.com



Rental Agreement Summary

RA#:

Renter: DAVID EBY **Enterprise Plus**

BC GOVERNMENT DAILY



Dates & Times



Location

Friday, May 27, 2022 9:47 AM

KELOWNA INTL ARPT 11 - 5533 AIRPORT WAY KELOWNA, BC VIV 1S1 (833) 600-2569

Friday, May 27, 2022 5:30 PM

KELOWNA INTL ARPT 11 - 5533 AIRPORT WAY KELOWNA, BC VIV 1S1 (833) 600-2569

Vehicle

Make/Model: MITS / 4DR S-AWC

Color: WHITE Mileage: 50393 Fuel: FULL License#: U76507 Vehicle#: LZ611135

Vehicle Condition: No Damage Documented

\$ Charges	Price/Unit	Renter
TIME & DISTANCE :	\$40.00/D*1	\$40.00
TIME & DISTANCE :	\$10.00/H	\$0.00
TIME & DISTANCE :	\$204.00/W	\$0.00
EXCESS DISTANCE CHARGE :	\$0.10/M	\$0.00
FREE DISTANCE:	\$0.00/M*200	\$0.00
REFUELING CHARGE:	\$3.10/L	\$0.00
COLLISION DAMAGE WAIVER FULL :		Included
CONCESSION FEE RECOVERY 13.64 PCT (13.64%):		Included
PROV VEHICLE RENTAL TAX \$1.50/ DAY :	\$1.50/D*1	\$1.50
VLF REC 0.76/DAY:		Included
PROVINCIAL SALES TAX (7%):	7%	\$2.80
GOODS AND SERVICES TAX (5%):	5%	\$2.08
Total Estimated Charge:		\$46.38

Deposits:

Government Financial Information

\$346.38

Acknowledgement of Charges

I acknowledge that I have reviewed and agree to all charges and fees listed on Summary of Charges

Electronically signed

Additional Drivers

No Additional Drivers are authorized to drive the vehicle with the exception of the drivers listed below. (Additional driver names listed here if applicable)

Optional Protections

ROADSIDE ASSISTANCE PROTECTION

declined

Friday, May 27, 2022

Owner: ENTERPRISE RENT A CAR CANADA COMPANY HST 889365821

Please keep this Rental Agreement Summary with you in the vehicle during the rental.



Local Addenda

OPTIONAL PRODUCTS NOTICE: OUR CONTRACT OFFERS, FOR AN ADDITIONAL CHARGE, AS OPTIONAL PRODUCTS: DAMAGE WAIVER, PERSONAL ACCIDENT INSURANCE, PERSONAL EFFECTS COVERAGE AND ROADSIDE ASSISTANCE PROTECTION. BEFORE DECIDING WHETHER TO PURCHASE ANY OF THESE PRODUCTS, YOU MAY WISH TO DETERMINE WHETHER YOUR PERSONAL INSURANCE OR CREDIT CARD PROVIDES YOU COVERAGE DURING THE RENTAL PERIOD. THE PURCHASE OF ANY OF THESE OPTIONAL PRODUCTS IS NOT REQUIRED TO RENT VEHICLE.

LIABILITY FOR LOSS BY ACCIDENT: PRIORITY OF AUTOMOBILE INSURANCE COVERAGE IS SUBJECT TO PROVINCIAL LAW. IF APPLICABLE, OWNER'S COVERAGE IS SUBJECT TO LIMITATIONS AND RESTRICTIONS. SEE PARAGRAPHS 8 & amp; 9 OF THE RENTAL AGREEMENT JACKET.

RENTER IS RESPONSIBLE FOR ANY AND ALL DAMAGES UNTIL AN EMPLOYEE OF OWNER CHECKS IN VEHICLE.

ACKNOWLEDGEMENT OF LOCAL ADDENDUM

Electronically signed



TERMS AND CONDITIONS

Click to view Terms and Conditions

FORM# C49-JK_MY22x2

Vancouver Airport

WWW.YVR.CA Parking@YVR.CA 604-276-7739 Economy Parking Lot 216 PKD Exit 6

from: 05/27/22 06:57:00 to: 05/27/22 19:18:55

Epan: 02995157015011142147250640??

Entry Unit:114

Pay amount: 36.75 \$ Parking Sales Tax 6.77 \$

GST+ 1.75 \$

Tax-No.:264504522801211 USt-Id No.:DE811280171

N/A N/A N/A

TYPE: PURCHASE

ACCT: ANEX CARD NUMBER:

\$ 36.75 Government Financial Informatic

DATE/TIME: REFERENCE #:

27/05/2022 07:19:11 PM 662976250010015940 H

AUTH #:

830130

AMERICAN EXPRESS A000000025010801 0080008000E800

00 APPROVED - THANK YOU 025 -- IMPORTANT --

Retain this copy for your records CUSTOMER COPY

Okanagan Wash Zone Husky 150 Edwards RD Kelowna BC (250) 491-9256 GST# R847583705 Retailer ID 4171825 Retailer ID 4171825 Rct:67135 4412-3 Batch:4764-195

2022/05/27 16:12:45

Pump# 3 Regular \$4.01 1.958 L @ \$2.049/L AMOUNT \$4.01 GST(Inc Pump) \$0.19

Pre Auth Completion AMERICAN EXPRESS AID: A000000025010801 Government Financial Information

Date: 05/27/2022 Time: 16:12:45 AUTHCODE:830189 441203ZC S548001001032 00 000 TVR: 0000008000 TSI: 0000

Approved

Pick up a myHusky Rewards card, scan the QR code and sign up to earn free fuel

****** COPY *****

CITIES.	
Summer of the second	BRITISH COLUMBIA
	COLUMBIA

Ministry of Finance

TRAVEL VOUCHER

PAGE ____ OF ____

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

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ue columne 48 - 54	Attach appropriate receipts in order of claim

INSTRU		loyee please com columns 48 – 54.								daim.							■₩ TRA	-EBY220	602		
3. CLIENT		5. DATE COMPLET		DD	Te	S. FISCAL CEAR	7. sr	PECIA QUE I	L	F	200	B. CHEQUE	STUBI	NFORM	ATION	- MAXIMUM 10 SINGL				S PER	_
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Security Concern

GUEST FOLIO

Personal Information

Security C	Concer
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EBY/DAVID

ADDRESS

Personal Information

299.00 RATE 06/02/22 DEPART

07:41 TIME

05/29/22 17:48

Government Financial Information

DATE	REFERENCES	CHARGES	CREDITS	BALANCES	DUE
05/29	ROOM Security Concern	249.00			
05/29	DEST FEE	2.49	۸	¢201 72	
05/29 05/29	RM PST	20.12	A B C D	\$291.72	
5/29	MRDT	7.54	2		
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6/01	DEST FEE	2.99	A	ACRES (400 ACRES)	
6/01	RM PST	24.16	B	\$350.31	
6/01	MRDT	9.06	Ĉ.		
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	PAYMENT RECEIVED BY: Governme	ent Financial Information	1220.7		
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Security Concern

Security Concern

Security Concern

VICTORIA BC Security Concern
Security Concern

Security Concern



Personal Information

Your Sunday afternoon trip with Uber

1 message

Uber Receipts <noreply@uber.com> Personal Information

Sun, May 29, 2022 at 4:45 PM

Uber

Personal Information

May 29, 2022

CA\$1.48

Personal Information

Here's your updated Sunday afternoon ride receipt.



Total

Personal Information

Trip fare CA\$26.48 Subtotal CA\$26.48 Booking Fee CA\$2.00 Temporary Fuel Surcharge CA\$0.50 Municipal License Recovery Surcharge CA\$0.10 BC License Recovery Surcharge CA\$0.30 Vancouver CCMP Dropoff Recovery Surcharge CA\$0.30 Personal Information Tips

GST



From:

Nanninga, Tanera AG:EX

Sent:

April 5, 2022 11:44 AM

To:

Normand, Nicole AG:EX

Subject:

FW: Thank you for choosing to take off with Helijet!

From: passengerservices@helijet.com <passengerservices@helijet.com>

Sent: Tuesday, April 5, 2022 11:41 AM

To: Nanninga, Tanera AG:EX <Tanera.Nanninga@gov.bc.ca> Subject: Thank you for choosing to take off with Helijet!

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



Please review your reservation below.

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

Customer Information		
Account	Customer #	Personal Information
	Name	David Eby
	Company	Minister Of Attorney General

Booking		
Thursday, March 31, 2022	Invoice Personal Information	
	FARE-YWH-OffPeak_2021	\$266.67
722	+ GST	\$13.33
16:00 Victoria Harbour / Map 💆		
16:35 Vancouver Harbour / Map	Billing	\$266.67
35 minutes	Taxes	\$13.33

	Grand Total	\$280.00
Confirmed		
	Mastercard	\$280.00
1 Passengers - Off-Peak		
David Eby, Male	Date / Time	March 31, 2022 @ 3:33:09 PM
	Summary	Government Financial Information
Add to Calendar	Expiration	
	Authorization	052249
Personal Information		
	Helijet fares are prior to departu	fully Changeable / Refundable up to 5pm the day re.
	changeable for	xt-day travel is non-refundable and only same-day travel. Any cancellations will result in a cancellation fee equal to the value of the one-
	departure will a	te 1 hour prior or check-in 20 minutes prior to lso result in the cancellation of any onward eservations (additional cancellation fees may
	COVID-19:	
	are required to	who are 12 years and 4 months of age or older be fully vaccinated. A valid COVID-19 molecular ger be accepted as an alternative to vaccination.
	Before you trav	el, visit travel.gc.ca for details on accepted sts.
a .	COVID-19 Safet	y Protocols including mandatory masks and health
		ir confirmation for more information on COVID-
	ACCESSIBILITY:	
	and/or special Helijet Reserva	eating is limited, passengers with limited mobility needs are asked to make their seat request with a tions Agent by phone at +1.800.665.4354 - online without calling may not be honoured on the

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



From:

passengerservices@helijet.com

Sent: To: May 6, 2022 1:48 PM 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.

Customer Information		
Account	Customer #	Personal Informat
	Name	David Eby
	Company	Minister Of Attorney General

Sunday, April 3, 2022	Invoice Personal Information	Invoice		
	FARE-YWH-OffPea	k_2021	\$266.67	
787	+ GST		\$13.33	
17:00 Vancouver Harbour / Map	1		. Water Assessed	
17:35 Victoria Harbour / Map	Billing		\$266.67	
35 minutes	Taxes		\$13.33	
	Grand Total		\$280.00	
Confirmed	Mastercard		\$280.00	
	Date / Time	April 3, 2022 @ 4:36:39 PM	7200.00	
1 Passengers - Off-Peak	Summary	Government Financial Information		
David Eby, Male	Expiration			



From:

passengerservices@helijet.com

Sent:

April 7, 2022 5:37 PM

To: Subject: Normand, Nicole AG:EX
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.

Customer Information		
Account	Customer #	Personal Information
	Name	David Eby
	Company	Minister Of Attorney General

Thursday, April 7, 2022	Invoice Personal Information		
	FARE-YWH-FULL		\$357.14
858	+ GST		\$17.86
18:35 Victoria Harbour / Map 🗐			
19:10 Vancouver Harbour / Map	Billing		\$357.14
35 minutes	Taxes		\$17.86
	Grand Total		\$375.00
Confirmed	Mastercard		\$375.00
	Date / Time	April 7, 2022 @ 5:33:53 PM	\$373.00
1 Passengers - Full-Fare		Government Financial Information	
David Eby, Male	Summary Expiration		



From:

passengerservices@helijet.com

Sent:

April 24, 2022 4:40 PM

To:

Normand, Nicole AG:EX

Subject:

Thank you for choosing to take off with Helijet!

LEXTERNAL! 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.

Customer Information		
Account	Customer #	Personal Informati
	Name	David Eby
	Company	Minister Of Attorney General

Sunday, April 24, 2022	Invoice Personal Information		
	FARE-YWH-OffPe	ak_2021	\$266.67
787	+ GST		\$13.33
17:00 Vancouver Harbour / Map			
17:35 Victoria Harbour / Map	Billing		\$266.67
25 miles	Taxes		\$13.33
35 minutes	Grand Total		\$280.00
Confirmed	Mastercard		\$280.00
	Date / Time	April 24, 2022 @ 4:39:59 PM	7200.00
1 Passengers - Off-Peak	Summary	Government Financial Information	
David Eby, Male	Expiration		



From:

passengerservices@helijet.com

Sent:

May 1, 2022 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.

Customer Information		
Account	Customer #	Personal Informati
	Name	David Eby
	Company	Minister Of Attorney General

Sunday, May 1, 2022	Invoice Personal Information		
	FARE-YWH-OffPea	ak_2021	\$266.67
787	+ GST		\$13.33
17:00 Vancouver Harbour / Map]		
17:35 Victoria Harbour / Map 🗔	Billing		\$266.67
25	Taxes		\$13.33
35 minutes	Grand Total .		\$280.00
Confirmed	Mastercard		¢200.00
			\$280.00
1 Passengers - Off-Peak	Date / Time	May 1, 2022 @ 4:42:31 PM Government Financial Information	
David Eby, Male	Summary		
barra Lby, water	Expiration		

From:

passengerservices@helijet.com

Sent:

May 5, 2022 5:55 PM

To:

Normand, Nicole AG:EX

Subject:

Thank you for choosing to take off with Helijet!

IEXTERNAL 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.

Customer Information		
Account	Customer #	Personal Information
	Name	David Eby
	Company	Minister Of Attorney General

Booking Personal Information			
Thursday, May 5, 2022	Invoice Personal Information		A Consumb
	FARE-YWH-FULL		\$357.14
858	+ GST		\$17.86
18:35 Victoria Harbour / Map 19:10 Vancouver Harbour / Map	Billing		\$357.14
35 minutes	Taxes		\$17.86
	Grand Total		\$375.00
Confirmed	Mastercard		\$375.00
1 Passengers - Full-Fare	Date / Time	May 5, 2022 @ 5:48:53 PM	• • • • • • • • • • • • • • • • • • • •
David Eby, Male	Summary	Government Financial Information	
	Expiration		



From:

passengerservices@helijet.com

Sent:

May 8, 2022 4:43 PM

To: Subject:

Normand, Nicole AG:EX
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.

Customer Information		
Account	Customer #	Personal Informatio
	Name	David Eby
	Company	Minister Of Attorney General

Booking Personal Information	Antonia de la Re		
Sunday, May 8, 2022	Invoice Personal Information		
	FARE-YWH-OffPeak	_2021	\$266.67
787 17:00 Vancouver Harbour / Map	+ GST		\$13.33
17:35 Victoria Harbour / Map	Billing		\$266.67
35 minutes	Taxes		\$13.33
	Grand Total		\$280.00
Confirmed	Mastercard		\$280.00
1 Passengers - Off-Peak David Eby, Male	Date / Time	May 8, 2022 @ 4:41:10 PM	7200.00
	Summary	Government Financial Information	
and a soy, maic	Expiration		





From:

passengerservices@helijet.com

Sent: To: May 12, 2022 5:58 PM 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.

Customer Information		
Account	Customer #	Personal Information
	Name	David Eby
	Company	Minister Of Attorney General

Booking Personal Information			
Thursday, May 12, 2022	Invoice Personal Information		
	FARE-YWH-FULL		\$357.14
858 18:35 Victoria Harbour / Map	+ GST		\$17.86
19:10 Vancouver Harbour / Map	Billing		\$357.14
35 minutes	Taxes		\$17.86
	Grand Total		\$375.00
Confirmed	Mastercard		\$375.00
1 Passengers - Full-Fare David Eby, Male	Date / Time	May 12, 2022 @ 5.57.35 PM Government Financial Information	70.000
	Summary	Government i manoiai information	
	Expiration		

From:

passengerservices@helijet.com

Sent:

May 15, 2022 4:37 PM Normand, Nicole AG:EX

To: 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.

Customer Information		Personal Informat
Account	Customer #	гезона шота
	Name	David Eby
	Company	Minister Of Attorney General

Booking	WOLLD'S AND ASSESSMENT THE	
Sunday, May 15, 2022	Invoice Personal Information	
	FARE-YWH-OffPeak_2021	\$266.67
787	+ GST	\$13.33
17:00 Vancouver Harbour / Map		
17:35 Victoria Harbour / Map 🗐	Billing	\$266.67
	Taxes	\$13.33
35 minutes	Grand Total	\$280.00
Confirmed	Mastercard	\$280.00
1 Passengers - Off-Peak		2022 @ 4:36:27 PM Financial Information
David Eby, Male	Summary	
David Eby, Male	Expiration	

From:

passengerservices@helijet.com

Sent:

May 18, 2022 12:48 PM Normand, Nicole AG:EX

To: Subject:

Thank you for choosing to take off with Helijet!

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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.

Customer Information		
Account	Customer #	Personal Inform
	Name	David Eby
	Company	Minister Of Attorney General

TO SECOND STREET, STRE		
Friday, May 20, 2022	Personal Information Invoice	
	FARE-YWH-OffPeak_2022	\$280.95
712 12:00 Victoria Harbour / Map	+ GST	\$14.05
12:35 Vancouver Harbour / Map	Billing	\$280.95
35 minutes	Taxes	\$14.05
	Grand Total	\$295.00
Confirmed 1 Passengers - Off-Peak	Helijet fares are fully Changeable / Refu prior to departure.	ındable up to 5pm the da
David Eby, Male	After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-	



From:

passengerservices@helijet.com

Sent:

May 29, 2022 4:49 PM Normand, Nicole AG:EX

To: 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.

Customer Information		
Account	Customer #	Personal Informa
	Name	David Eby
	Company	Minister Of Attorney General

Country No. 20 2000	Personal Informa	tion	
Sunday, May 29, 2022	Invoice		
	FARE-YWH-OffPe	ak_2021	\$266.67
787	+ GST		\$13.33
17:00 Vancouver Harbour / Map	a		
17:35 Victoria Harbour / Map	Billing		\$266.67
35 minutes	Taxes		\$13.33
55 minutes	Grand Total		\$280.00
Confirmed			
	Mastercard		\$280.00
1 Passengers - Off-Peak David Eby, Male	Date / Time	May 29, 2022 @ 4:45:35 PM	
	Summary	Government Financial Information	
David Lby, Maic	Expiration		