

Minister's Quarterly Travel Expense Summary

Name: Honourable David Eby

Quarter: 2021 July to September

Portfolio: Attorney General & Minister Responsible for Housing

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,057.39

Other Travel in Province: \$ 723.02

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 1,780.41

Travel expenses fiscal year-to-date: \$ 8,271.92



BRITISH
COLUMBIA

Ministry of
Finance

TRAVEL VOUCHER

AT23EXEGHJ21

PAGE ____ OF ____

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 – 54. Attach appropriate receipts in order of claim.

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

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

TRA-EBY20220616

W

3. CL ENT 1 0 5 AG	4. MIN. AB- BREV.	5. DATE COMPLETED YYYY MM DD 2 0 2 2 0 7 1 4	6. FISCAL YEAR 2 0 2 2	7. SPECIAL CHEQUE ISSUE None	8. CHEQUE STUB INFORMATION 0 4
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9. EMPLOYEE I.D.	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME Eby, David	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4
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Personal Information (22)

13. MAILING ADDRESS FOR CHEQUE Personal Information Vancouver, BC	14. POSTAL CODE Personal I f t i
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15. REASON FOR TRAVEL Ministerial Business	16. EMPLOYEE OCCUPATION Attorney General
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17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM	19. PERSONAL VEHICLE USE DISTANCE X KM RATE	20. BUS/TAX / AIR/FERRY COSTS	21. B L D ✓ ✓ ✓	22. MEALS: ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. DESCRIPTION	26. TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE	→	KM \$	\$		\$	\$	\$		\$ 0.00
M D 6-2	Vancouver Meetings		35.70						35.70
6-5	Vancouver Meetings						20.00	Parking	20.00
6-6	Vancouver Meetings						20.00	Parking	20.00
6-7	Vancouver Meetings						23.00	Parking	23.00
6-8	Vancouver Meetings						6.00	Parking	6.00
6-9	Vancouver Meetings						50.00	Parking	50.00
6-12	Vancouver Event						8.50	Parking	8.50
6-14	Vancouver Meetings						39.05	Personal Information Parking	39.05
6-15	Vancouver Meetings						23.00	Parking	23.00
6-16	Vancouver Meetings						9.00	Parking	9.00
TOTALS OF COLUMNS		0	0.00	35.70	0.00	0.00	109.55	Personal Information	109.55
		38.	39.	40.	41.	42.	THIS TOTAL MUST EQUAL TOTAL IN BOX Y 234.25		

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	45. TOTAL DISTANCE TO DATE	46. EMPLOYEE SIGNATURE 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.	HEADQUARTERS (CITY NAME) Vancouver Point Grey	WORK PHONE NO.
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NOTES	47. SUPPLIER CODE Personal Information	48. CLIENT 1 0 5	49. RESP. CENTRE 1 5 0 0 2	50. SERVICE LINE 1 0 0 0 5	51. STOB 5 7 0 2	52. PROJECT 1 5 0 0 0 0 0	AMOUNT 234.25
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THIS TOTAL MUST EQUAL TOTAL IN BOX X 234.25							Y TOTAL 234.25
LESS TRAVEL ADVANCE							Z CR

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 234.25
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55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES.				PRINT NAME		DATE SIGNED YYYY MM DD	
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56. PROCESSING CLERK INITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT				54. PERSONAL INFORMATION (22) 234.25			
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From: Personal - Eby, David AG:EX
To: Information Nanninga, Tanera AG:EX; Normand, Nicole AG:EX
Subject: FW: Parking Receipt - EasyPark
Date: July 18, 2022 1:38:56 PM

Another parking receipt. From the CLE at the planetarium.

From: David Eby
Sent: July 18, 2022 1:38 PM
To: Eby, David AG:EX Personal Information
Subject: Fwd: Parking Receipt - EasyPark

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

----- Forwarded message -----
From: <donotreply@gopassport.com>
Date: Tue, Jun 14, 2022 at 11:41 AM
Subject: Parking Receipt - EasyPark
To:



Thanks for paying for parking with EasyPark

Below is a receipt of your parking stay details:

Transaction Number: 85776030
Lot Code: 2542
Lot Name: Lot 60 - 1100 Chestnut St
License Plate: Personal Information (22)
Start: Tue, Jun 14 2022, 10:11 AM
End: Tue, Jun 14 2022, 11:41 AM
Payment Info: Card ending in Government F
Parking Fee: \$6.75
Convenience Fee: \$0.30

Total Fee: \$7.05

Protect your vehicle from auto crime by removing all valuables from your vehicle. If you have any questions regarding this or any other parking transaction, please contact a customer service representative at - 1-888-501-1343 or at info@easypark.ca.

EasyPark Team!



June 09

IMANO CINCINNATI CANADA, INC. PRINTED IN U.S.A. 0027641

ExpressParc Parking Receipt

002891

TRANS IN TIME OUT TIME FEE CC#

4936 06/09 14:05 06/09 15:50 \$16.00

Government Fin

June 09

RECEIPT

Royal Centre
Impark Lot - 1777
www.impark.com

Personal Information (22)

June 09

PRECISE PARKLINK

NO NEED TO DISPLAY ON VEHICLE/DASH

EXPIRATION DATE 09/06/22

AMOUNT PAID 20260002 800 Burrard Vanc.

EXPIRATION TIME 11:00 PM

LIQ/PAY/ENTERED

NON-TRANSFERABLE 035330

PRECISE PARKLINK

RECEIPT

NO NEED TO DISPLAY ON VEHICLE/DASH

DATE 09/06/22

TIME 07:59 PM

ISSUED

AMOUNT PAID \$ 8.00 CC

800 Burrard Ltd.

PRECISE PARKLINK

RECEIPT

June 14

Bentall Centre

5859 06/14 07:45 06/14 09:58 \$20.00

584414

Government Fin

INSERT THIS END UP

06:00 PM
JUN 09, 2022

Purchase Date/Time: 10:13am Jun 09 2022
Total Due: \$26.00 Rate: \$26.00 - Until 6 PM
Total Paid: \$26.00 Pmt Type: CC (Swipe)
Ticket #: 00000291
S/N #: 600012210391
Setting 1777
Mach Name: Meter - 1

Government Financial Visa
Thank You!
Please come again

June 14

Bentall Centre

5915 06/14 14:03 06/14 15:23 \$12.00

584402

Government Fin

INSERT THIS END UP

Bentall
Centre

June 16

6337 06/16 18:00 06/16 20:54 \$9.00

584248

Government

INSERT THIS END UP

RECEIPT
Thank You
For your Pat onage

License Plate Number
Personal Information (22)

Expiration Date/Time

04:15 PM
JUN 12, 2022

Purchase Date/Time: 02:15pm Jun 12, 2022
Total Parking: \$8.40
Total Convenience Fee: \$1.1K
Total Due: \$9.50 Rate: \$8.40 - 2 Hours
Total Paid: \$8.50 Pmt Type: CC (Tap)
Ticket #: 00086518
S/N #: 00013501592
Setting: CP#2
Mach Name: CP#2 - 2

Government Financial Visa
Auth #: 065101
GST# R101476547

June 15

Bentall Centre

6100 06/15 07:58 06/15 15:33 \$23.00

584335

Government Fin

INSERT THIS END UP

June 02

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD Government Financial Information (17)
CARD TYPE VISA
DATE 2022/06/02
TIME 3282 19:48:22
CLERK ID 9
INVOICE # 111
RECEIPT NUMBER
H85043251-001-030-004-0
PURCHASE
TOTAL
\$35.70

Visa Credit
A0000000031010
18B471CE52B4ACE9
00000000000-

APPROVED

FF/DT 20
AUTH# 046661 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

June 07

Bentall
Centre

INSERT
THIS END UP

4575 06/07 08:56 06/07 15:56 \$23.00

June 05

RECEIPT
Royal Centre
Impark Lot - 1777
www.impark.com

License Plate Number
Personal Information (22)

Expiration Date/Time
06:00 AM
JUN 05, 2022

Purchase Date/Time: 06:30pm Jun 04, 2022
Total Due: \$20.00 Rate: \$20.00 - Until 6 AM
Total Paid: \$20.00 Pmt Type: CC (Swipe)
Ticket #: 00000115
S/N #: 500012210391
Setting: 1777
Mach Name: Meter - 1

Government Financial Information (17)

Thank You!
Please come again

PARKING RECEIPT RECUE STATIONNEMENT PARKING RECEIPT RECUE STATIONNEMENT

June 06

Bentall
Centre

4575 06/06 13:01 06/06 15:35 \$20.00

INSERT
THIS END UP

Government Financial Information (17)

June 08

RECEIPT

City of New Westminster

License Plate Number
Personal Information (22)

Expiration Date/Time
06:15 PM
JUN 08, 2022

Purchase Date/Time: 04:15pm Jun 08, 2022
Total Due: \$6.00 Rate: 2 hours = \$6.00
Total Paid: \$6.00 Pmt Type: CC (Swipe)
Ticket #: 00000217
S/N #: 520014030041
Setting: NW Douglas College
Mach Name: A6-02

Government Financial Information (17)

Auth #: 067241

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED

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

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 – 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.	
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W

TRA-EBY20220713

3. CL ENT	4. MIN. AB-BREV.	5. DATE COMPLETED YYYY MM DD	6. FISCAL YEAR	7. SPECIAL CHEQUE ISSUE	8. CHEQUE STUB INFORMATION — MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED
1 0 5	AG	2 0 2 2 0 7 1 4	2 0 2 2	None	0 4

9. EMPLOYEE I.D.	10. EMPLOYEE SUPPLER NO.	11. EMPLOYEE SURNAME
Personal Information (22)		Eby. David

INITIALS

12. EMPLOYEE GROUP NO.

(✓ one only)

☐ 1 ☐ 2 ☐ 3 ☒ 4

13. MAILING ADDRESS FOR CHEQUE

Personal Information

Vancouver, BC

14. POSTAL CODE

Personal Information

15. REASON FOR TRAVEL

Ministerial Business

16. EMPLOYEE OCCUPATION	
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Attorney General

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM	19. PERSONAL VEHICLE USE DISTANCE <input checked="" type="checkbox"/> KM RATE		20. BUS/TAX / AIR/FERRY COSTS	21. B L D <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	22. MEALS: ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST		25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION		26. TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE →		KM	\$	\$		\$	\$	\$				27. \$ 0.00
M D 6-22	Vancouver Meetings							23.00		Parking		28. 23.00
6-23	Vancouver Meetings			90.10	✓✓	25.00						29. 115.10
6-26	Vancouver Meetings			43.00								30. 43.00
7-6	Van-Vic Helijet (AC pcard) 07:00-23 59				✓✓✓	61.00	350.31					31. 411.31
7-7	Vic-Van Helijet (AC pcard) 00:00-17 00				✓✓✓	61.00		23.00		PARKING		32. 61.00
7-13	Van-Vic-Van Helijet (AC pcard)				✓	12.50						33. 12.50
06-29	VANCOUVER							12.00		parking		34. 0.00
												35. 0.00
												36. 0.00
												37. 0.00
TOTALS OF COLUMNS		0	0.00	133.10		159.50	350.31	58		THIS TOTAL MUST EQUAL TOTAL N BOX Y 700.91		CLA M TOTALS Personal Information (22)

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	→	45. TOTAL DISTANCE TO DATE
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46. EMPLOYEE SIGNATURE
 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.

HEADQUARTERS (CITY NAME)

WORK PHONE NO.

Vancouver Point Grey

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
	Personal Information	105	15002	10005	5751	15MTCCA	350.31 216.10
		1 0 5	1 5 0 0 2	1 0 0 0 5	5 7 0 2	1 5 0 0 0 0 0	-35/- 181.10
		1 0 5	1 5 0 0 2	1 0 0 0 5	5 7 5 0	1 5 M T C C A	134.5
	THIS TOTAL MUST EQUAL TOTAL IN BOX X						Y 700.91
LESS TRAVEL ADVANCE	53.					LESS ADVANCE AMOUNT	Z

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

54.
700 91

55. EXPENSE AUTHORITY SIGNATURE -
CERTIFIED CORRECT PURSUANT TO
SECTION 32 & 33 OF THE FINANCIAL
ADMINISTRATION ACT AND RELATED POLICIES

PRINT NAME

DATE SIGNED
YYYY

MM DD

56. PROCESS NG CLERK INITIAL
CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

AUDITED 05AUG22
CHJ

Clear Form

Save Form

[Print Form](#)

**Bentall
Centre**

June 22

INSERT
THIS END UP

7861 06/22 13:54 06/22 18:49 \$23.00

June 26

TRANSACTION RECORD
DELTA SUNSHINE # D07
13425 71A AVE
SURREY BC

Purchase

Jun 26, 2022 11:43:22
VISA
TID: 14009326 Entry: Tap EMV (H)
Sequence: 072 004
Auth#: 066121 Response: 01-027
Batch: 072 Clerk: 1680

Amount \$ 43.00

Total \$ 43.00

A0000000031010 Visa Credit

Approved

Signature Not Required

Important: Retain this copy for your record

June 23

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE AMEX
DATE 2022/06/23
TIME 1376 12:08:38
CLERK ID 1
INVOICE # 7246
RECEIPT NUMBER
H85045239-001-824-007-0

PURCHASE
TOTAL

\$43.90

AMERICAN EXPRESS
A000000025010801
BFCBB1FFE5B578AC
0000008000-E800

APPROVED

AUTH# 898434 00-025
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

**IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS**

June 23

YELLOW CAB # 147A
1441 CLARK V5L3K9
VANCOUVER BC
Phone #604 681 1111
9326508141
TM2709453201

SALE

Batch #: 609 RRN: 0016090020
06/23/22 08:21:46
ORDER#: 1 REF#: 00000002
APPR CODE: 872875 TCD 0124
AMERICAN EXPRESS Proximity
Government Financial Information

VALUED CUSTOMER
AMERICAN EXPRESS
AID: A000000025010801
TVR: 00 00 00 80 00
TS: E8 00

AMOUNT \$46.20

00 APPROVED

SIGNATURE NOT REQUIRED

Retain this copy for your records

Thank you for using
Yellow Cab

GST # 105762447RT001

MERCHANT COPY

Personal Information (22)

DAVID EBY

Account Ending Government Financial Info

Details

Date	Transaction Details	Amount
29 JUN 22	VINCI PARK - CANADA PLA VANCOUVER INDIGO PARK - CANADA PLACE <small>Personal Information (2</small> CANADA DATE PROCESSED: 30 JUN 22	\$12.00



Security Concern (15)					GUEST FOLIO
Security C	EBY/DAVID	299.00	07/07/22	07:06	Personal Info
ROOM	NAME	RATE	DEPART	TIME	ACCT#
Personal Info	Personal Information (22)		07/06/22	19:41	
TYPE			ARRIVE	TIME	
26					
ROOM	ADDRESS	Government Financial Information (17)			Security Conc
CLERK	PAYMENT				
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
07/06	ROOM	Perso	299.00		
07/06	DEST FEE		2.99	A	
07/06	RM PST	nal	24.16	B	
07/06	MRDT	Inform	9.06	C	
07/06	RM GST		15.10	D	
07/07	CCARD-AX	ation			350.31
PAYMENT RECEIVED BY: AMERICAN EXPRESS					Government Financial Information (17)
					.00
===== SUMMARY OF TAXES =====					
	DESCRIPTION		TAXED		TAX
			AMOUNT		
A	DEST MKT FEE		.00		2.99
B	ROOM PST		.00		24.16
C	MRDT		.00		9.06
D	ROOM GST		.00		15.10
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
	299.00	51.31	350.31		.00

Security Concerns

Security Concerns

Security Concern (15)

Security Concern (15)

VICTORIA BC

Security Concern (15)

Security Concern (1

Security Concerns

DAVID EBY

Account Ending Government Financial In

Details

Date	Transaction Details	Amount
07 JUL 22	VINCI PARK - CANADA PLA VANCOUVER INDIGO PARK - CANADA PLACE <small>Government Financial</small> CANADA DATE PROCESSED: 08 JUL 22	\$23.00



Normand, Nicole AG:EX

From: passengerservices@helijet.com
Sent: June 2, 2022 5:34 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 #	Perso
	Name	David Eby
	Company	Minister Of Attorney General

Booking Personal Information

Thursday, June 2, 2022

858

18:35 Victoria Harbour / [Map](#)
19:10 Vancouver Harbour / [Map](#)

35 minutes

Confirmed

1 Passengers - Full-Fare
- David Eby, Male

Invoice Personal Information

FARE-YWH-FULL \$357.14

+ GST \$17.86

Billing \$357.14

Taxes \$17.86

Grand Total \$375.00

Mastercard \$375.00

Date / Time June 2, 2022 @ 5:33:27 PM

Summary **Government**

Expiration **Financial Information**