

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: \$ 433.02

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 1,490.41

Travel expenses fiscal year-to-date: \$ 7,981.92



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

3. CHARACTER PER LINE ATTACH EXTRA PAGES IF REQUIRED

3. CLIENT BREV. 1 0 5 AG 4. MIN. AB-BREV. 2 0 2 2 0 7 1 4 5. DATE COMPLETED YYYY MM DD 2022 None 6. FISCAL YEAR 2022 7. SPECIAL CHECK ISSUE 0 4 8. CHEQUE STUB INFORMATION - MAXIMUM 10 SINGLE - SPACED LINES.

9. EMPLOYEE I.D. 10. EMPLOYEE SUPPL. ER NO. 11. EMPLOYEE SURNAME

INITIALS

12. EMPLOYEE GROUP NO. (1 of one only)

13. MAILING ADDRESS FOR CHECKE Personal Information

Vancouver, BC

Eby, David

14. POSTAL CODE

15. REASON FOR TRAVEL Ministerial Business

16. EMPLOYEE OCCUPATION Attorney General

17. DATE OF TRAVEL

18. EMPLOYEE OCCUPATION

19. PERSONAL VEHICLE USE DISTANCE X KM 20. BUS/TAX / AIR/FERRY COSTS 21. B I L D PER DIEM/ ALLOWANCE APPLICABLE TO GROUP NO. 22. MEALS/ ACCOMMODATION COSTS (TO POLICY LIMIT) 23. COST 24. COST 25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION 26. BROUGHT FORWARD FROM PREVIOUS PAGE

Table with columns for Date of Travel, Places Travelled, Personal Vehicle Use, Bus/Tax/Air/Ferry Costs, B I L D Per Diem/Allowance, Meals/Accommodation, Cost, Description, and Total Daily Costs. Rows include dates 6-2 to 6-16 and various activities like Meetings and Parking.

43. PORTAL TO PORTAL DISTANCE 44. TOTAL DISTANCE FROM PREVIOUS VOUCHER 45. TOTAL DISTANCE TO DATE 46. EMPLOYEE SIGNATURE 47. SUPPLIER CODE 48. RESP CENTRE 49. SERVICE LINE 50. SERVICE LINE 51. STORE 52. PROJECT 53. LESS ADVANCE TRAVEL ADVANCE

54. AMOUNT DUE TO EMPLOYEE 55. EXPENSE AUTHORITY SIGNATURE 56. PROCESSING CLERK INITIAL 57. TOTAL 58. PERSONAL INFORMATION (22) 59. PERSONAL INFORMATION (22) 60. PERSONAL INFORMATION (22)

Personal Information
From: [-Eby, David AG:EX](#)
To: [Nanninga, Tanera AG:EX](#); [Normand, Nicole AG:EX](#)
Subject: FW: Parking Receipt - EasyPark
Date: July 18, 2022 1:38:56 PM

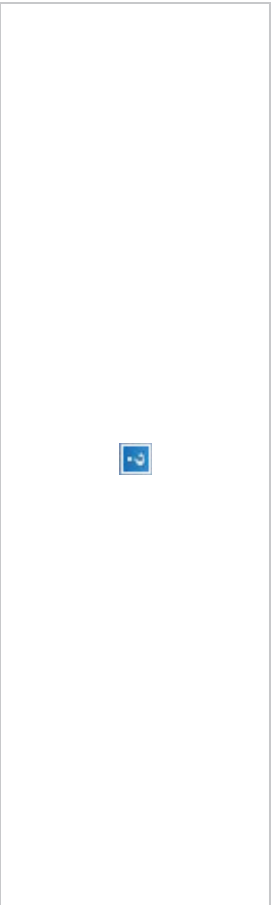
Another parking receipt. From the CLE at the planetarium.

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: 857776030
Lot Code: 2542
Lot Name: Lot 60 - 1100 Chestnut St
License Plate: Personal Information (2)
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

ExpressParc Parking Receipt

MAHO CINCINNATI GARAGE, INC.
PRINTED IN U.S.A.
9827941

168200
002891

TRANS IN TIME OUT TIME FEE CC#
4306 06/09 14:05 06/09 15:50 \$15.00

Government Fin

June 14

Bentall Centre

5859 06/14 07:45 06/14 09:58 \$20.00
714785

June 14

Bentall Centre

5915 06/14 14:03 06/14 15:23 \$12.00
204785

June 15

Bentall Centre

6100 06/15 07:58 06/15 15:33 \$23.00
563485

June 09

RECEIPT

Royal Centre
Impark Lot - 777
www.impark.com

License Plate Number
Personal Information (22)

Expiration Date/Time

06:00 PM

JUN 09, 2022

Purchase Date/Time: 01:32am Jun 09 2022
Total Due: \$26.00 Rate: \$26.00 - Unit: 6 PM
Total Paid: \$26.00 Ticket # 00000291
SN # 50001220391
Setting: 777
Each Name: Meter - 1

Government Fraud/Visa

Thank You!
Please come again

June 09



AMOUNT PAID 20260002 800 Burrard Vanc.

LOCATION/ENTERED

09/06/22 11:00 PM

EXPIRATION DATE

* NO NEED TO DISPLAY ON VEHICLE/DASH



AMOUNT PAID 09/06/22 03:59 PM \$ 8.00 CC

ISSUED DATE

09/06/22 03:59 PM \$ 8.00 CC

ISSUED TIME

* NO NEED TO DISPLAY ON VEHICLE/DASH

Bentall Centre

June 16

6337 06/16 18:00 06/16 20:54 \$9.00
842485

DU DNE SIHT
INSERT INSNI

Expiration Date/Time
04:15 PM
JUN 12, 2022

License Plate Number
Personal Information (22)

RECEIPT
Thank You
For your Pat onage

Purchase Date/Time: 02:15pm Jun 12, 2022
Total Parking: \$8.40
Total Due: \$8.50
Total Co-Venue Fee: \$1.1X
Rate: \$8.40 - 2 Hours
Pat Type: CC (Tap)
Ticket #: 01086518
SN #: 00013501592
Setting: CP-2
Each Name: CP-2 - 2

Government Finan
Auth #: 066101
GST# R101416547
Visa

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

RECU DE STATIONNEMENT / RECUPARACION / PARKING RECEIPT

353

June 02

VANCOUVER TAX I
790 CLARK DR
VANCOUVER BC

Government Financial Information (17)
CARD TYPE VISA
DATE 2022/06/02
TIME 3:28:2 19:48:22
CLERK ID 9
INVOICE # 111
RECEIPT NUMBER H85043251-001-030-004-0
PURCHASE TOTAL \$35.70

Visa Credit
A0000000031010
18B471CE52B4ACE9
0000000000-

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

NO SIGNATURE REQUIRED
MERCHANT COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

June 07

Bentall Centre

4575 06/07 08:56 06/07 15:56 8:55 \$23.00

THIS END UP

June 05

RECEIPT
Royal Centre
Impark Lot - 777
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: \$20.01 - Until 6 AM
Total Paid: \$20.00 Pmt Type: CC (Swipe)
Ticket #: 0000015
SN #: 5000220591
Setting: 777
Mach Name: Meter - 1

Thank You!
Please come again!

PARKING RECEIPT RECU DE STATIONNEMENT

June 06

Bentall Centre

4575 06/06 13:01 06/06 15:35 584833

THIS END UP

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 #: 0000027
SN #: 520014030041
Setting: NW Douglas College
Mach Name: A6-12

Government Financial Visa

Auth #: 067241

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED



TRAVEL VOUCHER

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.

W TR4-EBV20220713

38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED.

3. CL ENT 4. MIN. AB-BREV. 5. DATE COMPLETED YYYY MM DD 6. FISCAL YEAR 7. SPECIAL CHECK ISSUE 8. CHEQUE STUB INFORMATION - MAXIMUM 10 SINGLE-SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED.

9. EMPLOYEE I.D. 10. EMPLOYEE SUPPL ER NO. 11. EMPLOYEE SURNAME

105 AG 20220714 2022 None 04

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

18. EMPLOYEE OCCUPATION Attorney General

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM	19. PERSONAL VEHICLE USE DISTANCE X KM	20. BUS/TAX / AIR/FERRY COSTS	21. BLD / AIR FERRY	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	27. TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE →									0.00
6-22	Vancouver Meetings			✓			23.00	Parking	23.00
6-23	Vancouver Meetings		90.10	✓		25.00			115.10
6-26	Vancouver Meetings		43.00						43.00
7-6	Van-Vic Heiligel (AC pcard)	07:00-23:59		✓		61.00	350.31		411.31
7-7	Vic-Van Heiligel (AC pcard)	00:00-17:00		✓		61.00		PARKING	61.00
7-13	Van-Vic-Van Heiligel (AC pcard)			✓		12.50			12.50
06-29	VANCOUVER							parking	12.00
TOTALS OF COLUMNS		38. 0	39. 0.00	40. 133.10	41. 159.50	42. 350.31	43. 58	Personal Inform TOTAL N BOX	700.91

43. PORTAL TO PORTAL DISTANCE 44. TOTAL DISTANCE FROM PREVIOUS VOUCHER 45. TOTAL DISTANCE TO DATE

46. EMPLOYEE SIGNATURE: [Signature] HEADQUARTERS (CITY NAME) WORK PHONE NO. Vancouver Point Grey

47. SUPPLIER CODE 48. CLIENT 49. RESP CENTRE 50. SERVICE LINE 51. STOR 52. PROJECT AMOUNT

Personal Information 105 15002 10005 5751 15MTCCA 350.31 216.10 481.10

Personal Information 105 15002 10005 5751 15MTCCA 134.5

53. LESS TRAVEL ADVANCE

54. AMOUNT DUE TO EMPLOYEE 700.91

55. EXPENSE AUTHORITY SIGNATURE: [Signature]

56. PROCESSING CLERK INITIAL

57. CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

58. AMOUNT DUE TO EMPLOYEE 700.91

59. AMOUNT 134.5

60. THIS TOTAL MUST EQUAL TOTAL IN BOX X

61. LESS ADVANCE AMOUNT

62. PRINT NAME

63. DATE SIGNED

64. MM DD

Bentall
Centre

June 22

7891 06/22 13:54 06/22 18492923.00

INSERT
THIS END UP

Personal Inform

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

Purchase

Jun 28 2022
VISA
TID: 14009326
Sequence: 072004
Auth#: 066121
Batch: 072

Entry: Tap EMV (H)
Response: 01-027
Clerk: 1690

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 AMEX
CARD TYPE
DATE 2022/06/23
TIME 13:76 12:08:38
CLERK ID 1
INVOICE # 7246
RECEIPT NUMBER
H85045239-001-824-007-0
PURCHASE
TOTAL \$43.90

AMERICAN EXPRESS
A000000025010801
BFCBB1FFFE5B578AC
0000008000-E800

APPROVED

AUTH# 898434

THANK YOU

00-025

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

June 23

YELLOW CAB # 147A
1441 CLARK VANCOUVER BC V5L3K9
Phone #504 681 1111
9328508141
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
TSR: 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

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	\$12.00
DATE PROCESSED: 30 JUN 22		



Security Concern (15)

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 CLERK	ADDRESS	Government Financial Information (17)	PAYMENT	Security Conc	

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
07/06	ROOM DEST FEE	299.00	A	
07/06	ROOM PST	2.99	B	
07/06	MRDT	24.16	C	
07/06	RM GST	9.06	D	
07/07	CCARD-AX	15.10		
	PAYMENT RECEIVED BY: AMERICAN EXPRESS			
				Government Financial Information (17)

===== SUMMARY OF TAXES =====					
DESCRIPTION	TAXED AMOUNT	TAX	CREDITS	FOLIO	
A DEST MKT FEE	.00	2.99		.00	
B ROOM PST	.00	24.16		.00	
C MRDT	.00	9.06		.00	
D ROOM GST	.00	15.10		.00	
E OTHER GST	.00	.00		.00	
F PROV SALES TAX	.00	.00		.00	
G GNS ROOM PST 8%	.00	.00		.00	
H GNS MRDT 3%	.00	.00		.00	
I LIQUOR TAX	.00	.00		.00	
K GST INCLUSIVE	.00	.00		.00	
L NET CHARGES		51.31		.00	
		TAX			
		51.31			
			CREDITS		
			350.31		

Security Concerns

Security Concerns

Security Concern (15)

Security Concern (15)

VICTORIA BC Security Concern (1)
Security Concern (15)

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	\$23.00
<small>Government Financial</small> CANADA DATE PROCESSED: 08 JUL 22		



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	Perso
Customer #	David Eby
Name	Minister Of Attorney General
Company	

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-YVWH-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 Financial Information
Expiration	