Minister's Quarterly Travel Expense Summary

Name: Honourable David Eby **Quarter:** 2023 April to June

Portfolio: Premier

Travel expense summary (amount paid this quarter):

In Province Flights:	$ 1,135.03
Other Travel in Province:	$ 485.67
Out of Country Travel:	$ 9,073.72
Out of Province Travel:	$ -

Total travel expenses paid this quarter:	$ 10,694.42
Travel expenses fiscal year-to-date:	$ 10,694.42

BRITISH COLUMBIA Where ideas work

Ministry of Finance and Supported Entities
Reimbursement Claim (for non-payroll related expenses)

REM-EBY230421

PAYEE NAME: PREMIER DAVID EBY SUPPLIER #: Personal Information SITE:

CHEQUE MAILING ADDRESS: Personal Information 501 BELLEVILLE ST, VICTORIA, BC V8V 1X4

DESCRIPTION OF PURCHASE: Vaccinations for travel to Asia

DATE OF PURCHASE: 21-APR-2023 (DD-MMM-YYYY)

AMOUNT (INCLUDING TAX)	GST AMOUNT	PST AMOUNT	TAX CODE GST & PST, GST, PST, GST Travel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT
448.00				004	36A10	36200	5706	3600000
448.00	TOTAL							

EXPENSE AUTHORITY (EA) INFORMATION

DON BAIN

EA PRINTED NAME

BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:
Note: This is also the line description displayed on GL detail reports.

EA SIGNATURE (if a non-Oracle user)

SIGNATURE OF INDIVIDUAL RECEIVING REIMBURSEMENT (QR)

ELIZABETH PARKINSON

QR PRINTED NAME

The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).

QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

ACCOUNTS DATE STAMP

Canadian Travel Clinics

Unit # 230 - 2184 West Broadway, Vancouver, BC
Vancouver
Vancouver
BC
V6K 2E1
Tel: +1 888 672 0005

Personal Information

Invoice to:

David Eby

Tax invoice

Invoice date
21 Apr 2023

Due date
21 Apr 2023

Reference

Description	Quantity	Unit price	Tax	Amount CAD
Travel Consultation & Vaccinations (For 5 years and older) with Vancouver Travel Clinic M-F at Canadian Travel Clinics on Fri, 21 Apr 2023 from 2:20PM to 2:50PM	1.0	69.000	N/A	69.00
Personal Information	1.0	230.000	N/A	230.00
	1.0	69.000	N/A	69.00
	1.0	80.000	N/A	80.00
			Includes tax of	0.00
			TOTAL CAD	**448.00**
			Less amount paid	**448.00**
			AMOUNT DUE	**0.00**

Payments received:

Date	Payment type	Amount
21 Apr 2023	Credit card	448.00

FS23EXESLP03

BRITISH COLUMBIA BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Claim Number: TRA- EBY230228

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, and 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.

Date	March 23, 2023	Name	Premier David Eby
Headquarters	Vancouver	Job Title	Premier of British Columbia
Type Of Travel	In Province	Ministry	PREM

Reason for Travel: Official Business

14. Fiscal year 2023 Travel Date	15. Destination *PCARD HJ	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM	18. Personal Vehicle Use Cost	Other Transport Cost	19. Per Diem Meals Group (Group 4)	19. Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost	21. Description
10-Feb	Van-Fraser Valley-van	08:00	18:00		$0.00	$0.00	L	$12.60	$0.00	$0.00	
13-Feb	Van-Victoria *	07:20	23:59		$0.00	$0.00	L & D	$48.60	$199.18	$0.00	
14-Feb	Victoria	00:00	23:59		$0.00	$0.00	Full Day	$61.00	$199.18	$0.00	
15-Feb	Victoria - Vancouver *	00:00	19:30		$0.00	$0.00	Full Day	$61.00	$0.00	$0.00	
21-Feb	Van-Victoria *	06:00	23:59		$0.00	$0.00	Full Day	$61.00	$199.18	$0.00	
22-Feb	Vic-Vancouver *	00:00	19:30		$0.00	$0.00	Full Day	$61.00	$0.00	$0.00	
27-Feb	Van-Victoria *	06:00	23:59		$0.00	$0.00	Full Day	$61.00	$199.18	$0.00	
28-Feb	Victoria	00:00	23:59		$0.00	$0.00	Full Day	$61.00	$199.18	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
	TOTALS OF COLUMNS				22. $0.00	23. $0.00		24. $427.00	25. $995.90	25. $0.00	27. Claim Total $1,422.90

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount	
004	36A10	36200	5750	36MTCCA	Personal Information	~~$427.00~~	414.50
004	36A10	36200	5751	36MTCCA		$995.90	
004	36A10	36200	5702	3600000		12.50 ~~$0.00~~ =	
						$0.00	
						$0.00	

Drafted by: Elizabeth Parkinson (Only if different from traveller)

AMOUNT PAYABLE 35. $1,422.90

Approvals — 36. Traveller: [signature] — 37. Spending Authority: [signature]

Notes:

Save

AUDITED 2023MAY26
SLP

Security Concerns

Security Concerns Victoria, British Columbia Security Concerns

Security Concerns

David Eby
Personal Information

Room: Security Concerns
Folio:
Cashier: 96
Arrival: 02-13-23
Departure: 02-15-23
Reference:

Date	Description	Additional Information	Charges	Credits
02-13-23	Govt. / Military		170.00	
02-13-23	Destination Marketing Fee (DMF)		1.70	
02-13-23	Municipal Tax		5.15	
02-13-23	Rooms - GST		8.59	
02-13-23	Rooms - PST		13.74	= 199.18/night
02-14-23	Govt. / Military		170.00	
02-14-23	Destination Marketing Fee (DMF)		1.70	
02-14-23	Municipal Tax		5.15	
02-14-23	Rooms - GST		8.59	
02-14-23	Rooms - PST		13.74	
02-15-23	American Express	Government Financial Information		398.36

GST Summary	
Registration Security Concerns	
Room	17.18
F&B	0.00
Other	13.70
Total	**30.88**

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	**0.00**

	Charges	Credits
Total	398.36	398.36
Balance Due	0.00 CDN	

Guest Signature: ______________________________

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

Security Concerns

Security Concerns

Security Concerns

Victoria, British Columbia

Security Concerns

Security Concerns

David Eby
Personal Information

Room:
Folio:
Cashier: 96
Arrival: 02-21-23
Departure: 02-22-23
Reference:

Personal Information

Date	Description	Additional Information	Charges	Credits
02-21-23	Room Charge		170.00	
02-21-23	Destination Marketing Fee (DMF)		1.70	
02-21-23	Municipal Tax		5.15	
02-21-23	Rooms - GST		8.59	
02-21-23	Rooms - PST	Government Financial Information	13.74	199.18
02-22-23	American Express	XX		Personal Information

Personal Information

Total	
Balance Due	0.00 CDN

GST Summary	
Security Concerns	
Registration	
Room	8.59
Personal Information	
F&B	
Other	
Total	

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	**0.00**

Guest Signature: ______________________________

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

Security Concerns

Security Concerns

Victoria, British Columbia

Security Concerns

Security Concerns

David Eby

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Vancouver
Canada

Security Concerns

Room:	
Folio:	
Cashier:	96
Arrival:	02-27-23
Departure:	03-02-23
Reference:	

Date	Description	Additional Information	Charges	Credits
02-27-23	Room Charge		170.00	
02-27-23	Destination Marketing Fee (DMF)		1.70	
02-27-23	Municipal Tax		5.15	
02-27-23	Rooms - GST		8.59	
02-27-23	Rooms - PST		13.74	
02-28-23	Room Charge		170.00	
02-28-23	Destination Marketing Fee (DMF)		1.70	
02-28-23	Municipal Tax		5.15	= 199.18/night
02-28-23	Rooms - GST		8.59	
02-28-23	Rooms - PST		13.74	
03-01-23	Room Charge		170.00	
03-01-23	Destination Marketing Fee (DMF)		1.70	
03-01-23	Municipal Tax		5.15	
03-01-23	Rooms - GST		8.59	
03-01-23	Rooms - PST		13.74	
03-02-23	American Express	Government Financial Information		597.54

GST Summary	
Registratio Security Concerns	
Room	25.77
F&B	0.00
Other	20.55
Total	**46.32**

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	**0.00**

	Charges	Credits
Total	597.54	597.54
Balance Due	0.00 CDN	

Guest Signature: ______________________________

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

FS24EXESLP03

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Claim Number: TRA- EBY230331

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, and 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.

Date	April 28, 2023	Name	Premier David Eby
Headquarters	Vancouver	Job Title	Premier of British Columbia
Type Of Travel	In Province	Ministry	PREM

Reason for Travel: Official Business

*PCard HJ

14. Fiscal year 2024 Travel Date	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM	Personal Vehicle Use Cost	Other Transport Cost
18-Mar	Van-Burnaby-Van	16:00	20:00			$0.00
27-Mar	Van-Victoria *	06:00	23:59			$0.00
28-Mar	Victoria	00:00	23:59			$0.00
29-Mar	Vic-Vancouver*	00:00	20:00			$0.00
31-Mar	Vancouver	08:00	17:30			$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
	TOTALS OF COLUMNS				22. $0.00	23. $0.00

Travel Date	19. Per Diem Meals Group (Group 4)	Per Diem Meals Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost	Description
18-Mar	D	$21.50	$0.00	$0.00	
27-Mar	Full Day	$61.00	$233.15	$0.00	
28-Mar	B	$12.50	$233.15	$14.50	Incidental
29-Mar	Full Day	$61.00	$0.00	$0.00	
31-Mar	L	$12.50	$0.00	$0.00	
		$0.00	$0.00	$0.00	
		$0.00	$0.00	$0.00	
		$0.00	$0.00	$0.00	
		$0.00	$0.00	$0.00	
		$0.00	$0.00	$0.00	
TOTALS OF COLUMNS		24. $168.50	25. $466.30	26. $14.50	27. Claim Total $649.30

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
004	36A10	36200	5750	36MTCCA	Personal Information	$149.00
004	36A10	36200	5751	36MTCCA		$466.30
004.	36A10	36200	5702	3600000		$34.00
						$0.00
						$0.00

Drafted by: Elizabeth Parkinson (Only if different from traveller)

AMOUNT PAYABLE 35. $649.30

Approvals: 36. Traveller: [signature] 37. Spending Authority: [signature]

Notes:

Save

AUDITED 2023MAY26
SLP

Security Concerns

Security Concerns Security Concerns

Victoria, British Columbia Security Concerns

Security Concerns

David Eby
Personal Information

Room:	
Folio:	
Cashier:	96
Arrival:	03-27-23
Departure:	03-29-23
Reference:	

Date	Description	Additional Information	Charges	Credits
03-27-23	Govt. / Military		199.00	
03-27-23	Destination Marketing Fee (DMF)		1.99	
03-27-23	Municipal Tax		6.03	233.15/night
03-27-23	Rooms - GST		10.05	
03-27-23	Rooms - PST		16.08	
03-28-23	Govt. / Military		199.00	
03-28-23	Destination Marketing Fee (DMF)		1.99	
03-28-23	Municipal Tax		6.03	
03-28-23	Rooms - GST		10.05	
03-28-23	Rooms - PST	Government Financial Information	16.08	
03-29-23	American Express			466.30

GST Summary	
Registration Security Concerns	
Room	20.10
F&B	0.00
Other	16.04
Total	**36.14**

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	**0.00**

Total	466.30	466.30
Balance Due	0.00 CDN	

Guest Signature: ______________________________

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

FS24EXESLP03

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Claim Number: TRA- EBY230419

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, and 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.

Date	April 28, 2023	Name	Premier David Eby
Headquarters	Vancouver	Job Title	Premier of British Columbia
Type Of Travel	In Province	Ministry	PREM

Reason for Travel: Official Business

14. Fiscal Year 2024 Travel Date	15. Destination *PCard	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM	18. Personal Vehicle Use Cost	Other Transport Cost	19. Per Diem Meals Group: Group 4	Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost	Description
1-Apr	Van-Langley-Cloverda-Va	10:00	16:30			$0.00	L	$12.50	$0.00	$0.00	
3-Apr	Van-Victoria *HJ	07:00	23:59			$0.00	Full Day	$61.00	$244.86	$0.00	
4-Apr	Victoria-Vancouver *HJ	00:00	19:00			$0.00	B & L	$39.50	$0.00	$0.00	
6-Apr	Vancouver *HJ	07:00	20:30			$0.00	D	$21.50	$0.00	$0.00	
12-Apr	Van-Nanaimo-Van-Richm	07:45	21:00			$0.00	L	$12.50	$0.00	$0.00	
13-Apr	Van-Pr. George *WJ	08:20	23:59			$0.00	L & D	$48.50	$214.60	$0.00	
14-Apr	Pr. George - Van *WJ	00:00	18:00			$0.00	L	$12.50	$0.00	$14.50	Incidental
17-Apr	Van-Victoria *HJ	07:00	23:59			$0.00	Full Day	$61.00	$244.86	$0.00	
18-Apr	Victoria	00:00	23:59		$0.00	$0.00	Full Day	$61.00	$244.86	$0.00	
19-Apr	Vic-Vancouver *HJ	00:00	20:15			$0.00	Full Day	$61.00	$0.00	$0.00	
	TOTALS OF COLUMNS				22. $0.00	23. $0.00		24. $391.00	25. $949.18	26. $14.50	27. Claim Total $1,354.68

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
004	36A10	36200	5750	36MTCCA	Personal Information	~~$332.00~~ 283.50
004	34A10	35200	5751	36MTCCA		$734.58
004	36A10	36200	5702	3600000		~~$288.10~~ 336.60
						$0.00
						$0.00

Drafted by: Elizabeth Parkinson (Only if different from traveller)

AMOUNT PAYABLE 35. $1,354.68

Approvals: 36. Traveller: [signature] 37. Spending Authority: [signature]

Notes:

Save

AUDTED 2023MAY26
SLP

Security Concerns

Security Concerns Security Concerns

Victoria, British Columbia

Security Concerns

David Eby
Personal Information

Security Concerns

Room:	
Folio:	
Cashier:	68
Arrival:	04-03-23
Departure:	04-04-23
Reference:	

Date	Description	Additional Information	Charges	Credits
04-03-23	Govt. / Military		209.00	
04-03-23	Destination Marketing Fee (DMF)		2.09	
04-03-23	Municipal Tax		6.33	
04-03-23	Rooms - GST		10.55	
04-03-23	Rooms - PST	Government Financial Information	16.89	
04-04-23	American Express			244.86

GST Summary Security Concerns	
Registratior	
Room	10.55
F&B	0.00
Other	8.42
Total	**18.97**

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	**0.00**

Total	244.86	244.86
Balance Due	0.00 CDN	

Guest Signature: ______________________________

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

Security Concerns

Security Concerns

Prince George, BC

Security Concerns

Elizabeth Parkinson
Premier David Eby
CA

INFORMATION INVOICE
Membership No :
Group Code :
Company Name :

Security Concerns

Room No. :
Arrival : 13.04.23
Departure : 14.04.23
Page No. : 1 of 1
Cashier No. : 2871
Folio No. : Personal Information
Conf. No. :
TA Record Locator: :

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
13.04.23	Room Charge	185.00	
13.04.23	PST Room Tax 8%	14.80	
13.04.23	MRDT 3%	5.55	
13.04.23	GST Room Tax 5%	9.25	
14.04.23	American Express		214.60

Total / Balance 214.60 214.60 / 0.00

Merchant ID	
Transaction ID	10577444
Approval Code	829901
Approval Amount	214.60

Government Financial Information

Credit Card #	
Credit Card Expiry	
Capture Method	Manual
Transaction Amount	214.60

Security Concerns

Security Concerns

Personal Information

Security Concerns

Victoria, British Columbia,

Security Concerns

David Eby
Personal Information

Security Concerns

Room:	
Folio:	
Cashier:	68
Arrival:	04-17-23
Departure:	04-19-23
Reference:	

Date	Description	Additional Information	Charges	Credits
04-17-23	Govt. / Military		209.00	
04-17-23	Destination Marketing Fee (DMF)		2.09	
04-17-23	Municipal Tax		6.33	= 244.86 / night.
04-17-23	Rooms - GST		10.55	
04-17-23	Rooms - PST		16.89	
04-18-23	Govt. / Military		209.00	
04-18-23	Destination Marketing Fee (DMF)		2.09	
04-18-23	Municipal Tax		6.33	
04-18-23	Rooms - GST		10.55	
04-18-23	Rooms - PST		16.89	
04-19-23	American Express	Government Financial Information		489.72

Total	489.72	489.72
Balance Due	0.00 CDN	

GST Summary	
Registration Security Concerns	
Room	21.10
F&B	0.00
Other	16.84
Total	**37.94**

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	**0.00**

Guest Signature: ______________________________

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Claim Number TRA- EBY230424

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, and 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.

Date	May 1, 2023	Name	Premier David Eby
Headquarters	Vancouver	Job Title	Premier of British Columbia
Type Of Travel	In Province	Ministry	PREM

Reason for Travel: Official Business

14. Fiscal year 2024 Travel Date	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM	18. Personal Vehicle Use Cost	Other Transport Cost	19. Per Diem Meals Group (Group 4)	19. Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost	Description
20-Apr	Vancouver	07:30	21:00			$0.00	L & D	$48.50	$0.00	$0.00	
22-Apr	Vancouver	09:45	14:00			$0.00	L	$12.50	$0.00	$0.00	
23-Apr	Van-Kamloops-Van	07:00	22:15			$0.00	Full Day	$61.00	$0.00	$0.00	
24-Apr	Van-Vic, Vic-Vancouver	07:15	19:00			$0.00	B & D	$48.50 CCA	$0.00	$0.00	
	(AC) PCARD					$0.00		$0.00	$0.00	$0.00	
						$0.00		$0.00	$0.00	$0.00	
						$0.00		$0.00	$0.00	$0.00	
						$0.00		$0.00	$0.00	$0.00	
						$0.00		$0.00	$0.00	$0.00	
						$0.00		$0.00	$0.00	$0.00	
TOTALS OF COLUMNS					22. $0.00	23. $0.00		24. $170.50	25. $0.00	26. $0.00	27. Claim Total $170.50

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
004	36A10	36200	5750	36MTCCA	Personal Information	$48.50
004	36A10	36200	5702	3600000		$122.00
						$0.00
						$0.00
						$0.00

Drafted by: Elizabeth Parkinson — Only if different from traveller

AMOUNT PAYABLE 35. $170.50

Approvals — 36. Traveller — 37. Spending Authority

Notes

Save

Audited by PL Jun 07-23

CORPORATE TRAVELLER

101 - 15149 56TH AVE
PHONE 604 495 8402
SURREY, BC, V3S 9A5
GST#89945 0480 RT0001 QST# 1217890167 TQ0001

LIC# OPC 702971 TICO 4671384 CPBC 59488

PREMIER'S OFFICE
ROOM 156 WEST ANNEX, 501 BELLEVILLE ST
VICTORIA, BC, V8V 1X4

ACCOUNT NUMBER Personal Information

Invoice

PAGE	1 OF 1
NUMBER	Personal Information
INVOICE DATE	11-MAR-2023
TRAVELLER NAME	DAVID ROBERT PATRICK EBY
BOOKING CODE	Personal Information
DATE OF TRAVEL	13-APR-2023

DESCRIPTION	NET	GST	AMOUNT
DAVID ROBERT PATRICK EBY WESTJET AIRLINES VANCOUVER - PRINCE GEORGE BC - VANCOUVER WS3297, YVR - YXS, 13-APR-2023 WS3284, YXS - YVR, 14-APR-2023	1,034.46	51.73	1,086.19
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	1,069.46	53.48	1,122.94
Government Financial Information			-1,122.94

PASSPORT AND VISA REQUIREMENTS ARE THE RESPONSIBILITY OF THE PASSENGER.
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FOR CURRENT VISA REQUIREMENTS, PLEASE GO TO HTTPS://CIBTVISAS.CA/

FOR INVOICE TERMS, PLEASE SEE: HTTPS://WWW.CORPTRAVELLER.COM/BOOKING-TERMS-AND-CONDITIONS

13 APR 2023 ▸ 14 APR 2023 TRIP TO PRINCE GEORGE BC, CANADA

PREPARED FOR
EBY/DAVID ROBERT PATRICK

CORPORATE TRAVELLER

Corporate Traveller
Phone: 604-495-8402
24hr Emergency number: 778-783-6434

RESERVATION CODE VBNZJT
AIRLINE RESERVATION CODE Personal Information

DEPARTURE: **THURSDAY 13 APR** Please verify flight times prior to departure

WESTJET **WS 3297**	YVR VANCOUVER BC, CANADA	▸ YXS PRINCE GEORGE BC, CANADA	Aircraft: DEHAVILLAND DASH 8-400 TURBOPROP
Operated by: WESTJET ENCORE	Departing At: 5:40pm	Arriving At: 6:56pm	Distance (in Miles): 325
Duration: 1hr(s) 16min(s)	Terminal: MAIN TERMINAL	Terminal: Not Available	
Cabin: Economy			
Status: Confirmed			

Passenger Name:
» EBY/DAVID ROBERT PATRICK

Seats: Personal Information
eTicket Receipt(s):

DEPARTURE: **FRIDAY 14 APR** Please verify flight times prior to departure

WESTJET **WS 3284**	YXS PRINCE GEORGE BC, CANADA	▸ YVR VANCOUVER BC, CANADA	Aircraft: DEHAVILLAND DASH 8-400 TURBOPROP
Operated by: WESTJET ENCORE	Departing At: 3:05pm	Arriving At: 4:25pm	Distance (in Miles): 325
Duration: 1hr(s) 20min(s)	Terminal: Not Available	Terminal: MAIN TERMINAL	
Cabin: Economy			
Status: Confirmed			

Passenger Name:
» EBY/DAVID ROBERT PATRICK

Seats: Personal Information
eTicket Receipt(s):

Corporate Traveller
Phone: 604-495-8402
24hr Emergency number: 778-783-6434

CORPORATE TRAVELLER
Powered by melon

101 - 15149 56TH AVE
PHONE 604 495 8402
SURREY, BC, V3S 9A5
GST#89945 0480 RT0001 QST# 1217890167 TQ0001

LIC# OPC 702971 TICO 4671384 CPBC 59488

PREMIER'S OFFICE
ROOM 156 WEST ANNEX, 501 BELLEVILLE ST
VICTORIA, BC, V8V 1X4

ACCOUNT NUMBER Personal Information

Invoice

PAGE	1 OF 1
NUMBER	Personal Information
INVOICE DATE	31-MAR-2023
TRAVELLER NAME	DAVID ROBERT PATRICK EBY
BOOKING CODE	Personal Information
DATE OF TRAVEL	23-APR-2023

DESCRIPTION	NET	GST	AMOUNT
DAVID ROBERT PATRICK EBY AIR CANADA VANCOUVER - KAMLOOPS BC - VANCOUVER AC8054, YVR - YKA, 23-APR-2023 AC8061, YKA - YVR, 23-APR-2023 EXCHANGE TO EARLIER FLIGHT TIME 23APR23	30.57	1.53	32.10
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	65.57	3.28	68.85
Government Financial Information			-68.85

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FOR CURRENT VISA REQUIREMENTS, PLEASE GO TO HTTPS://CIBTVISAS.CA/

FOR INVOICE TERMS, PLEASE SEE: HTTPS://WWW.CORPTRAVELLER.COM/BOOKING-TERMS-AND-CONDITIONS

23 APR 2023 ▸ 23 APR 2023 TRIP TO KAMLOOPS BC, CANADA

PREPARED FOR
EBY/DAVID ROBERT PATRICK

Corporate Traveller
Phone: 604-495-8402
24hr Emergency number: 778-783-6434

RESERVATION CODE CHATMC
AIRLINE RESERVATION CODE Personal Information

DEPARTURE: **SUNDAY 23 APR** Please verify flight times prior to departure

AIR CANADA **AC 8054**	YVR VANCOUVER BC, CANADA	▸ YKA KAMLOOPS BC, CANADA	Aircraft: DEHAVILLAND DASH 8-400 TURBOPROP
Operated by: /AIR CANADA EXPRESS - JAZZ Duration: 0hr(s) 48min(s) Cabin: Economy Status: Confirmed	Departing At: 8:55am Terminal: MAIN TERMINAL	Arriving At: 9:43am Terminal: Not Available	Distance (in Miles): 161

Passenger Name:	Seats:	Frequent Flyer #:	eTicket Receipt(s):
» EBY/DAVID ROBERT PATRICK	Personal Information		

DEPARTURE: **SUNDAY 23 APR** Please verify flight times prior to departure

AIR CANADA **AC 8061**	YKA KAMLOOPS BC, CANADA	▸ YVR VANCOUVER BC, CANADA	Aircraft: DEHAVILLAND DASH 8-400 TURBOPROP
Operated by: /AIR CANADA EXPRESS - JAZZ Duration: 0hr(s) 52min(s) Cabin: Economy Status: Confirmed	Departing At: 5:55pm Terminal: Not Available	Arriving At: 6:47pm Terminal: MAIN TERMINAL	Distance (in Miles): 161

Passenger Name:	Seats:	Frequent Flyer #:	eTicket Receipt(s):
» EBY/DAVID ROBERT PATRICK	Personal Information		

Corporate Traveller
Phone: 604-495-8402
24hr Emergency number: 778-783-6434

CORPORATE TRAVELLER™
Powered by melon

101 - 15149 56TH AVE
PHONE 604 495 8402
SURREY, BC, V3S 9A5
GST#89945 0480 RT0001 QST# 1217890167 TQ0001

LIC# OPC 702971 TICO 4671384 CPBC 59488

PREMIER'S OFFICE
ROOM 156 WEST ANNEX, 501 BELLEVILLE ST
VICTORIA, BC, V8V 1X4

ACCOUNT NUMBER Personal Information

Invoice

PAGE	1 OF 1
NUMBER	Personal Information
INVOICE DATE	30-MAR-2023
TRAVELLER NAME	DAVID ROBERT PATRICK EBY
BOOKING CODE	Personal Information
DATE OF TRAVEL	27-MAY-2023

DESCRIPTION	NET	GST	AMOUNT
DAVID ROBERT PATRICK EBY ALL NIPPON AIRWAYS UNITED AIRLINES VANCOUVER - TOKYO HANEDA / SINGAPORE - SAN FRANCISCO - VANCOUVER Personal Information YVR - HND, 27-MAY-2023 SIN - SFO, 07-JUN-2023 SFO - YVR, 07-JUN-2023			
DAVID ROBERT PATRICK EBY KOREAN AIR TOKYO HANEDA - SEOUL GIMPO INTL Personal Information HND - GMP, 31-MAY-2023			
DAVID ROBERT PATRICK EBY SINGAPORE AIRLINES SEOUL INCHEON INT - SINGAPORE Personal Information ICN - SIN, 03-JUN-2023	8,549.81	1.25	8,551.06
DAVID ROBERT PATRICK EBY KOREAN AIR SEATS	40.91		40.91
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	8,625.72	3.00	8,628.72
Government Financial Information			-8,628.72

PASSPORT AND VISA REQUIREMENTS ARE THE RESPONSIBILITY OF THE PASSENGER.
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FOR CURRENT VISA REQUIREMENTS, PLEASE GO TO HTTPS://CIBTVISAS.CA/

FOR INVOICE TERMS, PLEASE SEE: HTTPS://WWW.CORPTRAVELLER.COM/BOOKING-TERMS-AND-CONDITIONS

27 MAY 2023 ▶ 07 JUN 2023 TRIP TO SINGAPORE, SINGAPORE

PREPARED FOR
EBY/DAVID ROBERT PATRICK
Personal Information

CORPORATE TRAVELLER

Corporate Traveller
Phone: 604-495-8402
24hr Emergency number: 778-783-6434

RESERVATION CODE
AIRLINE RESERVATION CODE Personal Information

Travel Arranger Priority Comments
AIRLINE CONFIRMATION ANA AIRLINES Personal Information
AIRLINE CONFIRMATION KOREAN AIRLINES Personal Information
AIRLINE CONFIRMATION SINGAPORE AIRLINES Personal nformation
AIRLINE CONFIRMATION UNITED AIRLINES Personal Information

DEPARTURE: **SATURDAY 27 MAY** ▶ ARRIVAL: **SUNDAY 28 MAY**

Please verify flight times prior to departure

ALL NIPPON AIRWAYS
NH 0115

Duration:
10hr(s) 5min(s)

Cabin:
Business

Status:
Confirmed

YVR VANCOUVER BC, CANADA	▶ HND TOKYO HANEDA, JAPAN	Aircraft: BOEING 787-9 JET
Departing At: 4:45pm **(Sat, May 27)**	Arriving At: 6:50pm **(Sun, May 28)**	Distance (in Miles): 4708 Meals: Meals
Terminal: MAIN TERMINAL	Terminal: TERMINAL 3	

Passenger Name:
» EBY/DAVID ROBERT PATRICK

Seats: Personal Information Frequent Flyer #:

eTicket Receipt(s):

DEPARTURE: **WEDNESDAY 31 MAY** Please verify flight times prior to departure

KOREAN AIR
KE 2106

Duration:
2hr(s) 25min(s)

Cabin:
Economy

Status:
Confirmed

HND TOKYO HANEDA, JAPAN	▶ GMP SEOUL GIMPO INTL, KOREA REPUBLIC	Aircraft: Air
Departing At: 9:20am	Arriving At: 11:45am	Distance (in Miles): 734 Meals: Snack
Terminal: TERMINAL 3	Terminal: SKY CITY INTL TERMINAL	

Passenger Name:
» EBY/DAVID ROBERT PATRICK

Seats: Personal Information

eTicket Receipt(s):

DEPARTURE: **SATURDAY 03 JUN** Please verify flight times prior to departure

SINGAPORE AIRLINES **SQ 0611**	ICN SEOUL INCHEON INT, KOREA REPUBLIC	SIN SINGAPORE, SINGAPORE	Aircraft: AIRBUS A359 JET
Duration: 6hr(s) 30min(s)	Departing At: 11:20am	Arriving At: 4:50pm	Distance (in Miles): 2862
Cabin: Economy	Terminal: TERMINAL 1	Terminal: Not Available	Meals: Meals
Status: Confirmed			

Passenger Name: » EBY/DAVID ROBERT PATRICK

Seats: Personal Information

Frequent Flyer #:

eTicket Receipt(s):

DEPARTURE: **WEDNESDAY 07 JUN** Please verify flight times prior to departure

UNITED AIRLINES **UA 0002**	SIN SINGAPORE, SINGAPORE	SFO SAN FRANCISCO, CA	Aircraft: BOEING 787-9 JET
Duration: 15hr(s) 20min(s)	Departing At: 8:45am	Arriving At: 9:05am	Distance (in Miles): 8446
Cabin: Business	Terminal: TERMINAL 3	Terminal: Not Available	Meals: Lunch
Status: Confirmed			

Passenger Name: » EBY/DAVID ROBERT PATRICK

Seats: Personal Information

Frequent Flyer #:

eTicket Receipt(s):

DEPARTURE: **WEDNESDAY 07 JUN** Please verify flight times prior to departure

UNITED AIRLINES **UA 2051**	SFO SAN FRANCISCO, CA	YVR VANCOUVER BC, CANADA	Aircraft: Air
Duration: 2hr(s) 23min(s)	Departing At: 10:45am	Arriving At: 1:08pm	Distance (in Miles): 800
Cabin: First	Terminal: TERMINAL 3	Terminal: MAIN TERMINAL	Meals: No Meal Service
Status: Confirmed			

Passenger Name: » EBY/DAVID ROBERT PATRICK

Seats: Personal Information

Frequent Flyer #:

eTicket Receipt(s):

Corporate Traveller
Phone: 604-495-8402
24hr Emergency number: 778-783-6434