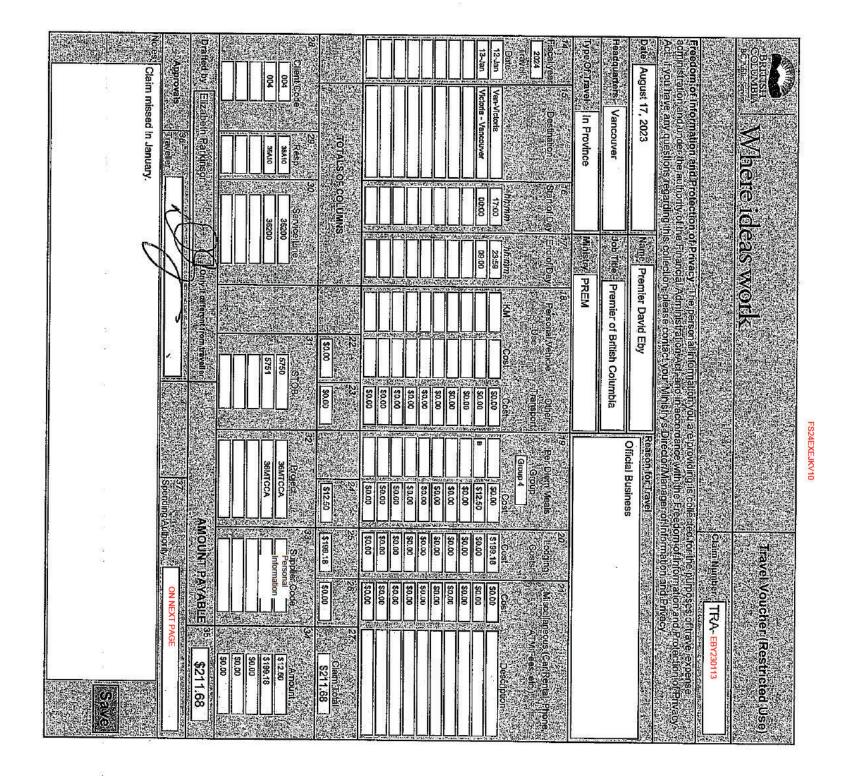
	s Quarterly Travel]		illilliai ,	,	
Name:	Honourable David Eby			Quarter:	2023 October to December
Portfolio:	Premier				
245.5V Miles	ise summary (amount paid				
	vince Flights:	\$ 5,891.83			
Other '	Travel in Province:	\$ 1,634.59			
Out of	Country Travel:				
Out of	Province Travel:	\$ 7,977.49			
Total travel	expenses paid this quarter:	\$ 15,503.91			
Travel exper	nses fiscal year-to-date:	\$ 37,179.15			



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Security Concern

Victoria, British Columbia, Security Concern Security Concern

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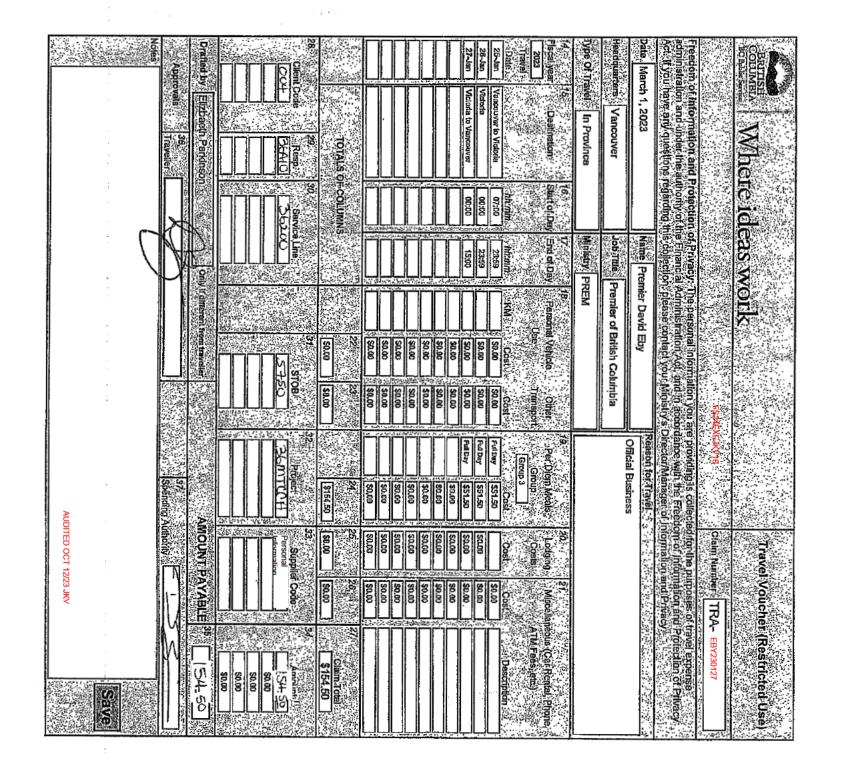
Departure: Reference: Folio: Cashier: Arrival: Room: Security Concern 117 01-12-23 01-13-23

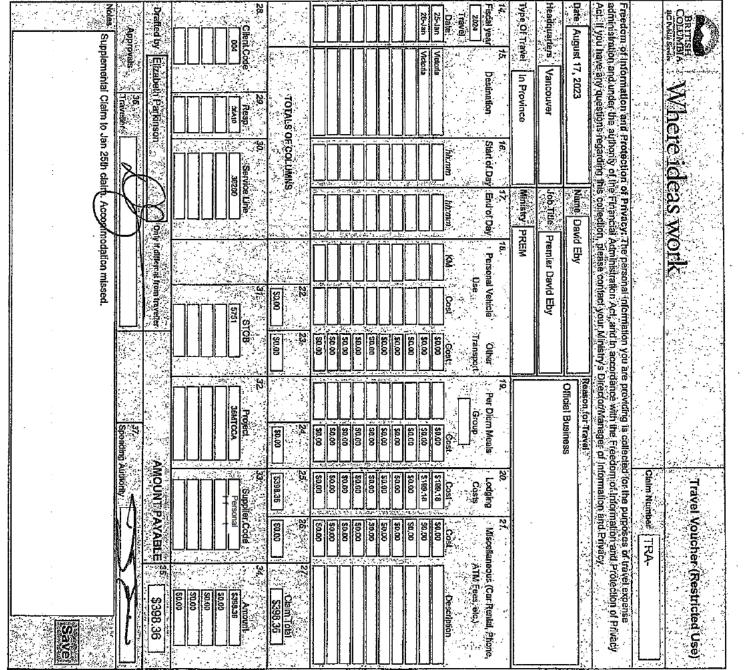
				0.00	Total	15 44	
				0.00	Other	6.85	Other
L				0.00	F&B	0.00	F&B
		0.00 CDN	enc		Room	8.59	Room
				Dolonoo T		Registration No: Security Concern	Registratic
	199.18	199.18		Total	PST Summary	mary	GST Summary
	199.18		XXXX	XXXXXXXXXXXXXX Information	×	American Express	01-13-23
		13.74		Personal		Rooms - PST	01-12-23
		8.59				Rooms - GST	01-12-23
		5.15				Municipal Tax	01-12-23
		1.70			ig Fee (DMF)	Destination Marketing Fee (DMF)	01-12-23
		170.00				Room Charge	01-12-23
	Credits	Charges		Additional Information	A	Description	Date

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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.





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Security Concern

Page: 1 of 1

	Security Concern Security Concern	Victoria, British Columbia	Security Concern		
			0	Security	
ivit Davia Loy			Folio:		
			Cashier:	96	
Vancouver BC	BC		Arrival:	01-25-23	
Canada			Departure:	01-27-23	
			Reference:		
Date	Description	Additional Information	Charges	ges	Credits
01-25-23	Govt. / Military		17(0.00	
01-25-23	Destination Marketing Fee (DMF)				2
01-25-23	Municipal Tax		~~~	5.15 7	F.hhl Z
01-25-23	Rooms - GST		8 4		Inicial
01-25-23 Personal Information			13	3.74	۳
01-26-23	Govt. / Military		. 170	0.00	
01-26-23	Destination Marketing Fee (DMF)			1.70	
01-26-23	Municipal Tax		~	5.15	
01-26-23	Rooms - GST		~		200 22
01.08.02	Poomie - DOT		1		『スプション

0.00 0.00 \$398.36 TOTAL

01-26-23 01-26-23

01-27-23

American Express Rooms - PST

Personal XXXXXXXXXXX, Information

XXXXX

13.74 8.59

7E. 865.

Persona Informati

Personal Information

Total

GST Summary Registration No

Security Concern

PST Summary

Total Other E&B

32.83 1.95 13.70 17.18

Other Total

Room F&B

0.00

Balance Due

0.00

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Guest Signature:

I agree that my liability for this bill is not walved 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.



Note	Approvals Traveller	22 Client-Code 04 004 004 004 004 004 004 004 004 004	IOTALS OF COLUMNS	14 16 Testination 16 11 2024 Traviality Traviality Saft of Da End of Da 1-May Vancouver - Victoria "Fill 00:00 23:59 23:59 2-May Victoria-Vancouver "Hu 00:00 23:59 23:59 Ven-Victoria-Vencouver "Hu 00:00 19:00 19:00 1900 19:00 19:00 19:00	In Province	Headquarters Vancouver Job Title	Date September 25, 2023 Name Pr	Freedom of Information and Protection of Privacy administration and under the authority of the Financia Act. If you have any questions regarding this collector	with the second
	Oney ir cillecreet form, travelier		22, 22, 22, 22, 22, 24, 24, 24, 24, 24,	TP Other Other Use Use Transport KMJ Oost Stop Stop Stop Stop Stop Stop Interview	11-1-2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	Premier of British Columbia	Name Premier David Eby	y: The personal information you are provid a Administration Act and in accordance w on, please contact your Ministry's Directori and please contact your Ministry's Directorian and the providence of the provi	work
AUDITED OCT 1223 JKV	Sponning Authority	SumriceA Supplier: Code 4 SumriceA Sumr	24 25 26 27 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Control Structure Control Contro Control Control <			Reason for Travel	reedom of Information and Protection of Privacy: The personal information, you are providing is collected for the purposes of travel expense dministration and under the authority of the Financial Administration Act* and in accordance with the Freedom of Information and Protection of Privacy ct. If you have any questions regarding this collection, please contact your Ministry's DirectorManager of Information and Privacy	Travel Voucher (Restricted Use)

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Security Concern Security Concern

Victoria. British Columbia. Security Concern

Mr David Ebv Personal Information

Reference:	Departure:	Arrival:	Cashier:	Folio:	Room:
	05-03-23	05-01-23	96		Concern

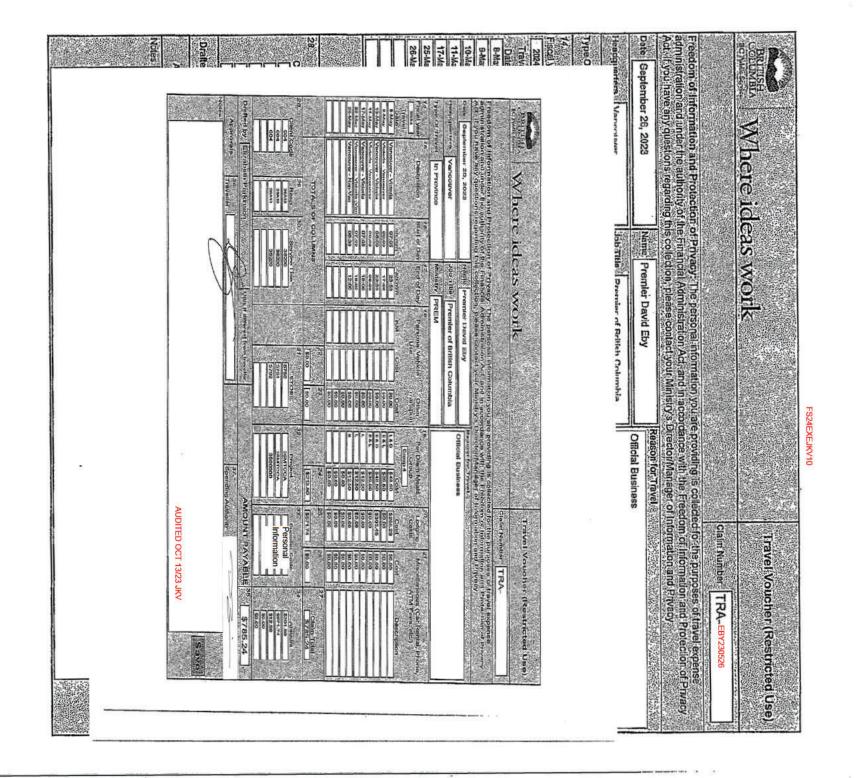
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114	11. 12 870 -		0.00	Total	41.58	Total
-0-			0.00	Other	18.46	Other
			0.00	F&B	0.00	F&B
	0.00 001		0.00	Room	23.12	Room
-		Ralance Due			Registration No:Security Concern	Registratio
536.58	536.58	Total		PST Summary	mary	GST Summary
536,58		XXX ^{Personal} XX/XX	XXXXXXXXXXXXXXInformation		American Express	05-03-23
	18.50				Rooms - PST	05-02-23
	11.56				Rooms - GST	05-02-23
	6.94				Municipal Tax	05-02-23
	2.29			ig Fee (DMF)	Destination Marketing Fee (DMF)	05-02-23
	229.00				Govt. / Military	05-02-23
	18.50				Rooms - PST	05-01-23
	11.56				Rooms - GST	05-01-23
	6.94				Municipal Tax	05-01-23
	2.29			ig Fee (DMF)	Destination Marketing Fee (DMF)	05-01-23
	229.00				Govt. / Military	05-01-23
Credits	Charges	nformation	Additional Information		Description	Date

= 268.29/night

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.



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Security Concern Security Concern

Victoria, British Columbia. Security Concern

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Reference:	Departure:	Arrival:	Cashier:	Folio:	Room:
	05-09-23	05-08-23	118		Security Concern

				000	Total	20.79	Tota
				0.00	Other	9.23	Other
				0.00	F&B	0.00	F&B
Z		π		0.00	Room	11.56	Room
		5	Ralance Du			Registration NcInformation	Registratio
	268.29		Total		PST Summary	mary	GST Summary
		XX/XX	Informatio	XXXXXXXXXXXXXInformatio		American Express	05-09-23
	18.50		Doppor			Rooms - PST	05-08-23
	11.56					Rooms - GST	05-08-23
	6,94					Municipal Tax	05-08-23
	2.29				ng Fee (DMF)	Destination Marketing Fee (DMF)	05-08-23
	229.00					Govt. / Military	05-08-23
	Charges		nation	Additional Information		Description	Date

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.

Guest Signature:

Security Concern Security Concern

Victoria, British Columbia. Concern

Mr David Eby Personal Information

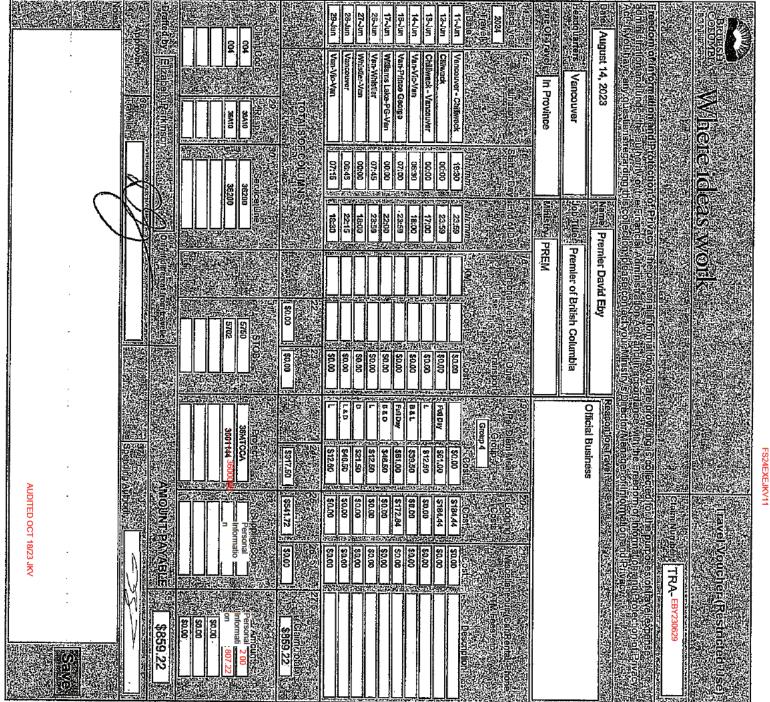
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Departure: Reference: Folio: Cashier: Arrival: Room: Security Concern 96 05-10-23 05-11-23

			0.00 0.00	F&B Other	0.00 10.44	F&B Other
303.45	303.45 0.00 CDN	Balance Due	2	PST Summary	Security	GST Summary Registration No
303.45	259,00 2.59 7.85 13.08 20.93	Personal (Information	XXXXXXXXXXX Personal	ng Fee (DMF)	Govt. / Military Destination Marketing Fee (DMF) Municipal Tax Rooms - GST Rooms - PST American Express	05-10-23 05-10-23 05-10-23 05-10-23 05-10-23 05-11-23
Credits	Charges	nation	Additional Information		Description	Date

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.



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Chilliwack, BC Concern Security Concern Security Concern

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Mr David Eby 501 Belleville St Victoria BC V8V1X4

Receipt

Invoice date Our reference Your reference GST Number 6/13/2023 Personal Information

Security Concern

		Mr David Eby Description Room Charge GST Taxes	Arrival	12	6/11/2023 Departure Quantity Unit Price
Room Tax PST Municipal Room Tax Room Charge GST Taxes Room Tax PST Municipal Room Tax Municipal Room Tax AX ** Informatio Auth: 81	6/11/2023	GST Taxes			
Municipal Room Tax Room Charge GST Taxes Room Tax PST Municipal Room Tax Municipal Room Tax AX ** Informatio Auth: 81	6/11/2023	Room Tax PST			-
Room Charge GST Taxes Room Tax PST Municipal Room Tax Municipal Room Tax AX ** Informatio Auth: 81	6/11/2023	Municipal Room Tax		22	-
GST Taxes Room T.ax PST Municipal Room Tax AX ** Informatio Auth: 81 em	6/12/2023	Room Charge		822	-
Room Tax PST Municipal Room Tax AX ** personal AX ** informatio Auth: 81	6/12/2023	GST Taxes		22	-
Municipal Room Tax AX ** Informatio Auth: 81 em	6/12/2023	Room Tax PST			
AX ** Personal Auth: 81	6/12/2023	Municipal Room Tax		2 5	-
en .	6/13/2023	AX ** Informatio Auth: 815407	×		
em					
Security Concern	Total GST	15.90			
	Security Concern				

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X

Security Concern

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Name: Personal Information Premier EBY Confirmation Number: Confirmation Number: Address: Personal Information COUŃT/ INVOICE# ·	Personal Information
Room: Security Concern Security Nights: Nights: 1 Rate Plan: Personal 1 f 2023-06-16 (Fri) Daily Rate: \$149.00 + \$23.84 Tax GTD: 2023-06-17 (Sat) AX - AN EXPRE	1 Guests: 1/0 AX - AMERICAN EXPRESS Personal XXXX XXXX XXXCInformation
Room Rate:	
2023-06-16 (Fri) - 2023-06-16 (Fri) \$149.00 + \$23.84 Tax per night.	
Date Code Description Amount	
HOTEL TAX	
TAX2 GST	
2023-06-16 TAX3 MUNICIPAL TAX. \$4	.47 \$172 84
2023-06-17 AX AX Information -\$172.84	
Summary	
Room Tax F&B Other CC Cash	h DB

Guest Signature:

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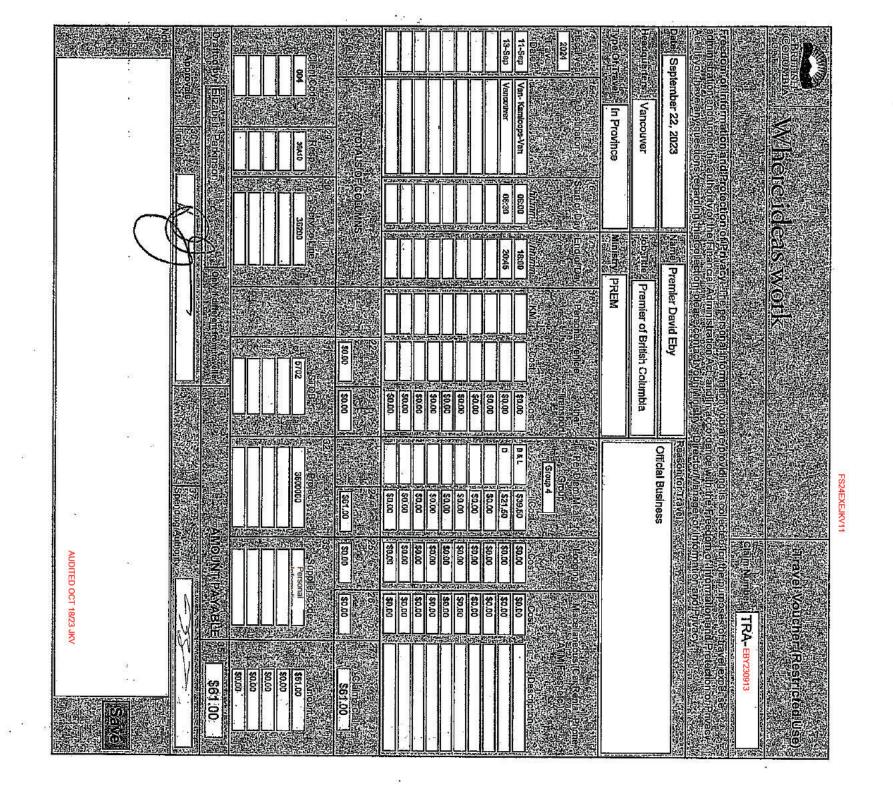
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Note: Accommodation paid on Picard by Elizabeth, Aug. 18	Approvals 38. Traveller X Y DAVID EBY	Drafted by Elizabeth Parkinson	28. 29. 30. 31. Stroig	TOTALS OF COLUMNS	BRUTISH DEPENDENCE Where ideas work Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expansion administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Act. If you have any questions regarding this collection, please contact your Ministry's Directo/Maneger of Information and Protection of Privacy Reasons of travel purposes of travel expansion administration Act, and in accordance with the Freedom of Information and Protection of Privacy Take August 14, 2023 Name Premier David Eby Reasons for Travel Onformation and Protection of Privacy. Take August 14, 2023 Name Premier Oavid Eby Reasons for Travel Official Business Travel Name Travel In Province Ministry PreEnt Official Business 16. Travel Name Travel One Stat of Day Privacy 17. Dash Name Cost Cost Cost Cost 18. Vaccour: Windees Stat of Day Stat of	
AUDITED OCT 24/23 JKV	37. Spending Authority	AMCUNT PAYABLE 25. \$104.00	32. Supplier Code Information 34:	255	FS24EXELIKV13 Claim Number TRA- EBY230712 FS24EXELIKV13 Collected for the purposes of travel expense coordance with the Freedom of Information and Protection of Privacy. Reason for Travel Reason for Travel Official Business Lodging All Group Cost Cost Group S0.00 S0.00 S12.50 S0.00 S0.00 S12.50 S0.00 S0.00 S12.50 S0.00 S0.00 S10.00 S10.00 S10.00	



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Notes	Approvals Traveller	28. Client Code Rèsp. 904 30AV9 30200 30200	TOTALS OF COLUMNS	البالي المسالية المسا	Travel hh:mm Date hh:mm 24-Sep Vancouver- Otawa 25-Sep Ottawa 26-Sep Ottawa 26-Sep Ottawa	ir Destination Start of Day	Type Of Travel Out of Province	ir 17, 2023	Freedom of information and Protection e administration and under the authority of th Act. If you have any questions regarding th		Barrish Columnar Where ideas work
	Daily II different from travelter	e Line 31. STOB 32.	22 23, [50.00][50.00]	0000 0000 0000 0000 0000 0000 0000 0000 0000	hh;min KM Cost Cost 23:59	17. 18. 19. End of Day Personal Vehicle Other Use Transport	Ninistry PREM	remiter David Eby	Freedom of Information and Protoction of Privacy: The personal information you are providing is collected for the purposes of tr administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and I Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.	FS24EXEJKV13	as work
AUDITED OCT 24/23 JKV	AMOUNT PAYABLE ^[33] \$1,320,42 37. Spending Authority	Project 33 Supplier Code 34	25. 0 [\$1,230.42]	\$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 \$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	Cost Cost Sost Sato Sato Sato			Reason for Travel Official Business	Freedom of Information and Protoction 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.	EJKV13 Ciálm Number TRA- EBY230927	Travel Voucher (Restricted Use)

	Security Concern		09/26 09/26	Personal Information	DATE	ROOM	Security Concern Personal Information TYPE	
OTTÁWA ON Concern	Security Concern	MAT HST CCARD-AX AXXXXXXXXXXX Personal	WFB ROOM ROOM HST	WFB ROOM NAT MAT MAT ROOM HST ROOM HST MAT MAT MAT MAT HST	REFERENCES	VICTORIA V8W1X4 ADDRESS	EBY/DAVID/MR NAME PREMIER OF BC ROOM 156-501 BELLEVI	Securit
					CHARGES	AXXXXXXXXXXXXXInformation	349.00 09/ RATE DE 09/	Security Concern
		13,96 1.81	349.00	349.00 349.00 13.96 1.81 13.96 1.81 13.96 1.81 13.96 1.81 1.81 1.81 1.81 1.81	HES	Personal Information	09/27/23 DEPART 09/24/23 ARRIVE	
		Personal Information	(0)	Personal Information	CREDITS		DUPLICATE 21:35	
		.00	\$1230.42 TOTAL	\$410.14 PER NIGHT	BALANCES DUE	Security Concern	:35 Personal Information ACCT# GROUP	GUEST FOLIO

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Security Concern

Security Concern

Notes	Approvals 36. Travellor Q	Drafted by Elizabeth Parkinson	28. 29. 30. Client Code Resp. Service Line 004 Assister Service Line 004 Service Line 004 Service Line	TOTALS OF COLUMNS	BRITISH BCINAL Service Where ideas work Freedom of Information and Protection of Privacy: The period administration and under the authority of the Financial Administ Act. If you have any questions regarding this collection, please Pate October 17, 2023 Name Pate October 17, 2023 Name Headquarters Vancouver Job Title Prevention In Province Ministry PREM 14. 16. 17. 15. Date Destinetion 14. 16. 17. 15. Date Namouver 16. 17.00 20.00 20.41 Vancouver 16. 17.329 Vancouver 17.00 23.580 Vancouver 17.00 23.580 Vancouver 17.00 23.590 Vancouver 21.00 23.590 Vancouver 23.50 23.590 Vancouver 23.50 23.590 Zasa 23.50 23.590 Zasa 23.50 23.590 Zasa 23.50 25.590 Vancouver 23.50	- AND THE AND A
	DAVID EBY Spen	Only & different from traveller	31. 5702 DB 32 9001		BRUTISH DENDIFIES Where ideas work Fravel Voucher (Restricte resource) Freedom of Information and Protection of Physey: The personal Information you are providing is collected for the purpose of Information and Physey: The personal Information Act, and In accordance with the Freedom of Information and Physey: The personal Information Act, and In accordance with the Freedom of Information and Physey: The personal Information Act, and In accordance with the Freedom of Information and Physey: The personal Information Act, and In accordance with the Freedom of Information and Physey: Detection of Protection of Information and Physey: Detection of Information and Physey: The Premier David Eby Other Travel Quant Number Travel Voucher (Restricte) Intervention Intervention Vancouver Job The Premier David Eby Offidal Business Offidal Business Vie Of Taket In Province Ministry PREM Premier of Bhilish Columbia Offidal Business Vancouver Travel In Province Ministry PREM Premier of Bhilish Columbia Offidal Business Vancouver State Travel Intervent State Prev Dian Meals Vancouver Vancouver State Wesserter State Travel Offidal Busines Vancouver Vancouver State Wesserter State State State Vancouver Vancouver State Wesserter State State State	
AUDITED OCT 24/23 JKV	37. Spending Authonity	AMOUNT PAYABLE 35. \$283.85	33, Supplier Code Informatic	25	Travel Voucher (Restricted Use) Claini Number TRA- EBY230930 Ollected for the purposes of fravel expense Freedom of Information and Privacy. air of Information and Privacy. biogon biogon biogon biogon biogon biogon biogon biogon biogon biogon </td <td></td>	

X Security Concern	Security Concern	Americ	Provinc	Mun. a	Goods	Room Charge	1		9/30/23 Americ	9/29/23 Provinc	9/29/23 Mun. a	1925	9/29/23 Room Charge	Post Date Description			~	Eby, David						Security Concern	
		American Express	Provincial Sales Tax	Mun. and Reg. District Tax	Goods & Services Tax	harge		XXXXXXXXXXXXXXXXXX/Information	American Express	Provincial Sales Tax	Mun. and Reg. District Tax	Goods & Services Tax	concern Eby, David								Security Concern	Terrace. BC Security		Security Concern	
	Balar						Folio Summary 9/29/23 - 9/30/23	(X ⁴ Information					λid		Total Balance Due:	You were checked in by:	You were checked out by:	Rewards Program ID:	Check Out Time:	Check In Time:	Departure Date:	Arrival Date:	۲. 	Acc	
	Balance Due: 0.00	(194.35)	13.52	3.38	8.45	169.00			(194.35)	13.52	3.38	8.45		Amount	Due: 0.00	in by: jvicto	ut by:	m ID:	Time:	Time: 9/29/23 8:46 PM	Date: 9/30/23	Date: 9/29/23	Date: 9/30/23 Room: Security Concern	Personal Account: Information	

		SERVICE FEE	AIR CANADA VANCOUVER - KELOWNA BC - VANCOUVER AC8266, YVR - YLW, 23-SEP-2023 AC8281, YLW - YVR, 23-SEP-2023	★ DAVID ROBERT PATRICK EBY	DESCRIPTION	ACCOUNT NUMBER Information	ROOM 156 WEST ANNEX, 501 BELLEVILLE ST VICTORIA, BC, VBV 1X4	PREMIER'S OFFICE		LINE 4	
SETTLED BY N	INVOICE TOTAL IN CAD					DAVELLER NAME DAVID ROBER BOOKING CODE Information DATE OF TRAVEL 23-SEP-2023	Т	Invoice	LIC# OPC 702971 TICO 4671384 CPBC 59488	101 - 15149 56TH AVE SURREY, BC, V3S 9A5 PHONE 604 4958402 GST#89945 0480 RT0001 QST# 1217890167 TQ0001	
SETTLED BY MASTERCARD ************************************	500.39	35.00		465.39	NET	DAVID ROBERT PATRICK EBY Personal Information 23-SEP-2023	formation		BC 59488	217890167 TQ0001	
Personal Information	25.02	1.75		23.27	GST						
-525,41	525.41	36.75		488.66	AMOUNT						

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

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

23 SEP 2023 ¥ 23 SEP 2023 TRIP TO KELOWNA BC, CANADA

PREPARED FOR EBY/DAVID ROBERT PATRICK

RESERVATION CODE Information Personal Information

TRAVELLER.

Corporate Traveller Phone: 604-495-8402 24hr Emergency number: 778-783-6434 or afterhours@corporatetraveller.ca

DEPARTURE: SATURDAY 23 SEP Please verify flight times prior to

departure

Duration: Ohr(s) 56mīn(s)	Operated by: IAIR CANADA EXPRESS - JAZZ	AIR CANADA AC 8266
Terminal: MAIN TERMINAL	Departing At: 7:40am	YVR VANCOUVER BC, CANADA KELOWNA BC, CANADA
Terminal: Not Available	Arriving At: 8:36am	KELOWNA BC, CANADA
	Distance (in Miles):	Aircraft: DEHAVILLAND DASH 8- 400 TURBOPROP
	min(s) Terminal: MAIN TERMINAL	Departing At: Arriving At: 7:40am 8:36am Terminal: Terminal: MAIN TERMINAL Not Available

» EBY/DAVID ROBERT PATRICK Passenger Name: Seats: Personal Informatio Frequent Flyer #: Personal Information e Ticket Receipt(s): Government Financial Information

4 DEPARTURE: SATURDAY 23 SEP Please verify flight times prior to

25	-
	-
	departure

Passenger Name: » EBY/DAVID ROBERT PATRICK	Cabin; Economy Status: Confirmed	Duration: Ohr(s) 58min(s)	Operated by: JAIR CANADA EXPRESS - JAZZ	AIR CANADA AC 8281
Seats: Persona	Not Available	Terminal:	Departing At: 7:45pm	YLW KELOWNA BC, CANADA
Frequent Flyer#	MAIN TERMINAL	Terminal:		ANADA VANCOUVER BC, CANADA
eTicket Receipt(s): Government Financial Information		5	Distance (in 180 Miles):	Aircraft: DEHAVILLAND DASH 8- 400 TURBOPROP

» EBY/DAVID ROBERT PATRICK Persona Personal Information

Corporate Traveller Phone: 604-495-8402 24hr Emergency number: 778-783-6434.or afterhours@corporatetraveller.ca



LINE 11

101 - 15149 56TH AVE SURREY, BC, V3S 9A5 PHONE 604 4956402 GST#89945 0480 RT0001 QST# 1217890167 TQ0001

LIC# OPC 702971 TICO 4671384 CPBC 59488

Invoice

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

ACCOUNT NUMBER

Personal Information

 PAGE
 1 OF 1

 NUMBER
 Personal Information

 INVOICE DATE
 17-AUG-2023

 TRAVELLER NAME
 DATE OF TRAVEL

 BOOKING CODE
 Information

 DATE OF TRAVEL
 24-SEP-2023

		+	}	
	SERVICE FEE	DAVID ROBERT PATRICK EBY WESTJET AIRLINES OTTAWA INTL - VANCOUVER WS0615, YOW - YVR, 27-SEP-2023 CREDIT APPLIED TKT Government Financial CREDIT APPLIED TKT Information	David Robert Patrick Eby Air Canada Vancouver - Ottawa Intl AC0344, Yvr - Yow, 24-Sep-2023	DESCRIPTION
INVOICE TOTAL IN CAD				
953.69	35.00	10.00	908.69	NET
47,19	1.75		45.44	ढरा
33.50		33.50		HST
1,034.38	36.75	43.50	954.13	AMOUNT

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

SETTLED BY MASTERCARD ******** Information

-1,034.38

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

24 SEP 2023 * 27 SEP 2	27 SEP 2023 TRIP TO OTTAWA ON, CANADA	NA ON, CANADA	
PREPARED FOR EBY/DAVID ROBERT PATRICK RESERVATION CODE Personal AIRI INFERESERVATION CODE Personal Inf	Personal Information	Corporat Phone: 6 TRAVELLER: 24hr Eme afterhour	Corporate Traveller Phone: 604-495-8402 24hr Emergency number: 778-783-6434 or afterhours@corporatetraveller.ca
DEPARTURE: SUNDAY 24 SEP Please verify flight times prior to departure	P	▶ ARRIVAL: MONDAY 25 SEP	
AIR CANADA AC 0344	YVR VANCOUVER BC, CANADA	A OTTAWA ON, CANADA	7 MAX
Duration: 4hrt(s) 35mir(s) Cabin:	Departing At: 4:30pm (Sun, Sep 24)	Arriving At: 12:05am (Mon, Sep 25)	Distance (in 2214 Miles): Food for Purchase
Economy Status Confirmed	MAIN TERMINAL	Terminal: Not Available	Novel Salage (geographica) on a geo a s
Passender Name: » EBY/DAVID ROBERT PATRICK	Seats Freque Personal Personal In Informatio	Frequent: Flyer #: Personal Information	e Ticket Receipt(s): Government Financial Information
DEPARTURE: WEDNESDAY 27 SEP Please verify flight times prior to departure	ESDAY 27 SEP Please	e verify flight times prior to	
WESTJET WS 0615	YOW OTTAWA ON, CANADA	VANCOUVER BC, CANADA	1-700 J
Duration: 5hr(s) 22min(s) Cabin: Economy	Departing At: 7:15am Terminal: Not Available	Arriving At: 9:37am Terminal: MAIN TERMINAL	Miles); Meals: Food for Purchase
Confirmed			
Passenger Name: » EBY/DAVID ROBERT PATRICK	ICK	Seats: Personal Information	e Ticket Receipt(S) Government Financial Information
OTHER	EWR NEWARK, NJ	an bhann an an an an an ann	
Confirmed	Information: THANK YOU FOR BOOKING WITH CORPORATE TRAVELLER	NG WITH CORPORATE	

Helijet Internationa Phone: 60/	Г 	- IMPORIANT - retain this copy for your records	Customer Copy	APPROVED Thank You	2022/00/18 11:54:28 Seq 11: 001-418001-0 Appr Code: 045407 Resp Code: 01/027	Total: \$ 468.24	rersonal xxxxxxxxxxinformati KASTERCARD on Entry Nethod: M	Purchase	Term 10: 28155598	HELTJET BELTJET RICHTRONT RD SOUTH RICHTRONT BC	-
Helijet International Inc. 5911 Airport Road South, Richmond, BC, V7B 1B5 Phone: 604.273.4688 Fax: 604.273.5301 Web: helijet.com	Page Total										
C, V7B 1B5 com	\$445.93 \$22.31				-						
	\$468.24										



LINE 17

Charge To: Premier David Eby "ONLY" Office of the Premier 501 Belleville St, West Annex Victoria BC V8V 1X4

Attention: Elizabeth Parkinson

YWH/CXH Jul 28 2023 FLT: 716 ESBINV/information YWH/CXH Jul 20 2023 FLT: 710 ESBINV:

PREMIER DAVID EBY PREMIER DAVID EBY Passenger Name

Personal Information

Document

Description

For services provided from: 16/07/2023

To: 7/31/2023

Terms: Due and payable within 10 days of the involce date. A service charge of 2.00% per month will be charged on overdue accounts.

Fare

GST

\$218.08 \$227.85

\$10.91 \$11.40

\$239.25 \$228.99 Total Invoice No. Invoice Date

INVOICE

Personal Information

R102 320 165

7/31/2023 7/31/2023 Personal Information

Print Date

GST Reg. Account No.



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7/31/2023 7/31/2023 Personal Information Personal Information

Invoice No. Invoice Date Print Date Account No.

GST Reg.

Attention:

Elizabeth Parkinson

Charge To:

Premier David Eby "ONLY" Office of the Premier 501 Belleville St, West Annex Victoria BC V8V 1X4

R102 320 165

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200	YWH/CXH Jul 20 2023 FLT: 710 BSBINV: WH/CXH Jul 20 2023 FLT: 710 BSBINV:	Document	Fo
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ļ	PREMIER DAVID EBY	Passenger Name	ms: D ervice
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			Terms: Due and payable within 10 days of the invoice date. A service charge of 2.00% per month will be charged on ove
	\$218.08 \$227.85	Fare	s of the
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	\$10.91 40	GST	le. overdu
		-	Terms: Due and payable within 10 days of the invoice date. A service charge of 2.00% per month will be charged on overdue accounts.
	\$2 f2	Total	ounts,
	\$228.99 \$239.25	a	0
		6	

Helijet International Inc. 5911 Airport Road South, Richmond, BC, V7B 1B5 Phone: 604.273.4688 Fax: 604.273.5301 Web: helijet.com

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Page Total

\$445.93

\$22.31

\$468.24

Security	
Concern	

Security Concern

LINE 25

Personal Account: Information Room: Date: 8/18/23

Departure Date: 7/13/23 Check In Time: Arrival Date: 7/8/23

Check Out Time:

You were checked in by:

501 Belleville

Winnipeg, MB Concern Security Concern

COF - British Columbia - Fremiler Eby Personal Information

Victoria

You were checked out by: Rewards Program ID:

Total Balance Due: 1,174.87

7/12/23	7/12/23	7/12/23	7/12/23	7/12/23	7/12/23	7/12/23	7/12/23	7/12/23	7/12/23	7/12/23	7/12/23	7/12/23	7/12/23	7/12/23	7/12/23	7/12/23	7/12/23	7/12/23	7/12/23	7/12/23	7/12/23	7/12/23	7/12/23	7/12/23	Post Date
Accommodation Tax	Provincial Sales Tax	Goods & Services Tax	Goods & Services Tax	Extended Check-Out	Accommodation Tax	Provincial Sales Tax	Goods & Services Tax	Goods & Services Tax	Extended Check-Out	Accommodation Tax	Provincial Sales Tax	Goods & Services Tax	Goods & Services Tax	Room Charge	Accommodation Tax	Provincial Sales Tax	Goods & Services Tax	Goods & Services Tax	Room Charge	Accommodation Tax	Provincíal Sales Tax	Goods & Services Tax	Goods & Services Tax	Room Charge	Description
									Personal				Concer	y Eby, David	00000				Security Concern Eby, David	7			7	Concer Eby, David	Comment
11.90	16.66	0.60	11.90	238.00	2.50	3.50	0.13	2.50	50.00	11.90	16.66	0.50	11.90	238.00	11.90	16.66	0.60	11.90	238.00	11.90	16.66	0.60	11,90	238.00	Amount

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Noies	Approvals	Client Code 004 004 004 004 004 004 004 004 004 00		Destination - Vacona - Vancouver CVancouver	Type Of Travel In Province	Héadquarters: Vancouver	Date October 30, 2023	Freedom of Information and Protec administration and under the authort	
	KUL I	Service_Line- 36200 36200 36200 5750 5751		If If If Starrof Day Find or Day Personal Vehicle Use Innim Innim Use Tensport 00000 1350 Innim Starrof 00000 1350 Innim Starrof 01100 1350 Innim Starrof 00000 1350 Innim Starrof 01100 1350 Innim Starrof 00000 1350 Innim Starrof 00000 1350 Innim Starrof 00000 13500 Innim Starrof 00000 13500 Innim Starrof 00000 13500 Innim Innim 13500 Innim Innim Innim 13500 I	Ministry PREM	106 Title Premier of British Columbia	Name Premier David Eby	cion of Privacy. The personal information yo vor the Einancial Administration Actuand in a tine the softeethor Mease provider work which	Where ideas work
AUDITED NOV 2023 JKV	spending Autoon Steenstackeel.	32 33 36MTCCA Supplier/Code 36MTCCA Personal Imformation State 36MTCCA State	24 25 28 [<u>\$88.50</u>] [<u>\$72.57</u>] [<u>\$80.00</u>]	19 20 21 repr Group Lodging Wiscelfancous, [Gar.Rema]:Phone Group		Official Business	ate October 30, 2023 Premier David Eby Reason Kon Travely Annual State	Freedom of Information and Protection of Privacy. The personal information you are providing is collected for the Duposes of travel expense administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act in the Dupose of the Privacy administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act in you have any discrete the personal with the Privacy and Privacy and Protection of Privacy Act in your are providing is collected for the Duposes of travel expense of the Privacy administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act in your have and the personal to the Privacy act in the Privacy and the Privacy administration act in the Privacy and Privac	Iravel Voucher (Restricted Use)

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FS24EXEJKV19

Security Concern Security Concern

Mr David Eby Personal Information

Victoria, British Columbia, Security Concern

Arrival: Departure: Reference:	Folio: Cashier:	Room:
10-03-23 10-04-23	ω	Security Concern

				0.00	Total	28.88	Total
				0.00	Other	12.82	Other
				0.00	F&B	0.00	F&B
-	0.00 CDN	Υ π .	Balance Due	0.00	Room	Registration Nc 16.06	Registrate
372.57	372.57		Total		PST Summary	mary Security Concern	GST Summary
372.57		XX/XX	XX Information	XXXXXXXXXXXX Information		American Express	10-04-23
	25.69		Personal			Rooms - PST	10-03-23
	16.06					Rooms - GST	10-03-23
	9.64					Municipal Tax	10-03-23
	3.18				ig Fee (DMF)	Destination Marketing Fee (DMF)	10-03-23
	318.00					Govt. / Military	10-03-23
Credits	Charges		ormation	Additional Information		Description	Date

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.

	ats so	Draffed by Elizabeth Parkinson								00:00	00:00	Destination	Type OF Travel In Province Ministry PREM	Headquarters Vancouver JobTitle Premier of British Columbia	Date October 31, 2023 Name Premier David Eby	Irreedom of information and Protection of Privacy: The personal information you are providing is collected for the purposes of administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privac		BRUISSA COULARIA COULARIA COULARIA COULARIA COULARIA Where ideas work
AUDITED NOV 20/23 JKV			TOB Project	24	00.05 00.05 00.05 00.05 00.05	50.00	\$0.00 \$ \$0.00	00.00	00.02 00.02	\$0.00	1 Incidentals 514.50 X \$0.00	Softher Per:Diem Weats Looging Transport Group 4 Costs Cost Cost Cost Soloo 1 (\$12.50) Cost			Official Business	nation you are providing is collected for the purpo and in accordance with the Freedom of Information arMinistry's Director/Manager of Information and	Clam Number	Travel Vo
Save	Here			\Box								Miscelaneous (CarRenal, Phone ATM Fees, etc.) Cost Description				ses of travel expense an and Protection of Privacy Privacy	8 Z	Travel Voucher (Restricted Use)

FS24EXEJKV19

October 11, 2023 1 of 1

Security Concern Security Concern Security Concern

Cranhrook RC. Security Concern

Arrival Date 23-10-10 Room Information Room Information Personal Personal Information Personal Information Fortal Fortal Fortal Fortal Fortal Fortal Fortal Fortal Fortal Fortal Fortal	Destination Marketing Total Tax \$3.57 GST PST (Accommodation \$5.95 \$9.52 GST/HST#	Payments 23-10-11 Mastercard Total Payments	Phone Folio Number Personal Trans Date - All Charges Charges Description 23-10-10 Gov. Business Rate 23-10-10 GST 23-10-10 PST (Accommodation 8%) 23-10-10 Destination Marketing Fee Total Charges	Guest Name David Eby Bill To Eby, David Personal Information	Reservation Number Personal Send to David Eby Personal Information Phone
	\$19.04		Voucher Security Concern	Sec	

Thave received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

PASSPORT AND VISA REQUIREMENTS ARE THE RESPONSIBILITY OF THE PASSENGER. FOR CURRENT PASSPORT REQUIREMENTS PLEASE GO TO HTTPS://CIBTVISAS.CA/ FOR CURRENT VISA REQUIREMENTS, PLEASE GO TO HTTPS://CIBTVISAS.CA/		SERVICE FEE	DAVID ROBERT PATRICK FBY	DESCRIPTION	ACCOUNT NUMBER Information	PREMIER'S OFFICE ROOM 156 WEST ANNEX, 501 BELLEVILLE ST VICTORIA, BC, VBV 1X4	LINE 9
Settled BY MASTERCARD ********/Information ELGC.CA/ CA/	INVOICE TOTAL IN CAD 1,040.39 52.02	35.00 1.75	1 005 30 50 27	NET GST	DATE OF TRAVEL	Pe	CORPORATE Forward by Melon 101 - 15149 56TH AVE SURREY, BC, V3S 9A5 PHONE 604 4958402 GST#89945 0480 RT0001 QST# 1217890167 TQ0001 LIC# OPC 702971 TICO 4671384 CPBC 59488

AMOUNT

1,055.66

-1,092,41

36.75

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

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PREPARED FOR EBY/DAVID ROBERT PATRICK

RESERVATION CODE Information

CORPORATE TRAVELLER

Corporate Traveller Phone: 604-495-8402 24hr Emergency number: 778-783-6434 or afterhours@corporatetraveller.ca

DEPARTURE: MONDAY 11 SEP Please verify flight times prior to

departure			
AIR CANADA AC 8510	YVR VANCOUVER BC, CANADA	, ✓KA KAMLOOPS BC, CANADA	Aircraft: DEHAVILLAND DASH 8- 400 TURBOPROP
Operated by: IAIR CANADA EXPRESS - JAZZ	Departing At:	Arriving At:	Distance (in 161 Miles):
Duration	8:00am	8:49am	
Ohr(s) 49min(s)	Terminal:	Terminal:	00 to
Cabin: Economy	MAIN TERMINAL	Not Available	
Status: Confirmed			
Passenger Name: » FRV/DAVID ROBERT PATRICK	Seats: Personal	nt Fly	e.Ticket.Receipt(s): Government Financial
» EBY/DAVID ROBERT PATRICK	Personal	Information AIR CANADA	Government Financial

DEPARTURE: MONDAY 11 SEP Please verify flight times prior to departure

Economy Status Confirmed	Unr(s) bonnin(s) Cabin	Duration:	AIR CANADA AC 8059
	Termínal: Not Available	4:00pm	YKA KAMLOOPS BC, CANADA
****,* *** *** **** *** *	Terminal: MAIN TERMINAL	4:56pm	YVR VANCOUVER BC, CANADA
httinistinen staten en dinen en	ter fred a fland d'annana	Miles):	Aircraft: DEHAVILLAND DASH 8- 400 TURBOPROP Distance (in 161

 Passenger Name:
 Seats:
 Frequent Flyer #:

 » EBY/DAVID ROBERT PATRICK
 Personal
 Personal

 Information
 VIR CAN
 VIR CANADA e Ticket Receipt(s): Government Financial Information

Corporate Traveller Phone: 604-495-8402 24hr Emergency number: 7.78-783-6434 or afterhours@corporatetraveller.ca

FOR INVOICE TERMS, PLEASE SEE: HTTPS://WWW.CORPTRAVELLER.COM/BOOKING-TERMS-AND-CONDITIONS	PASSPORT AND VISA REQUIREMENTS ARE THE RESPONSIBILITY OF THE PASSENGER. FOR CURRENT PASSPORT REQUIREMENTS PLEASE GO TO HTTPS://TRAVEL.GC.CA/ FOR CURRENT VISA REQUIREMENTS, PLEASE GO TO HTTPS://CIBTVISAS.CA/			SERVICE FEE	AIK CANADA VANCOUVER - TERRACE BC - VANCOUVER AC8437, YVR - YXT, 29-SEP-2023 AC8438, YXT - YVR, 30-SEP-2023	AVID ROBERT PATRICK EBY	DESCRIPTION	PREMIER'S OFFICE ROOM 156 WEST ANNEX, 501 BELLEVILLE ST VICTORIA, BC, V&V 1X4 ACCOUNT NUMBER Personal Information	LINE 16
DOKING-TERMS-AND-CON	SSENGER. 1LGC.CA/ 3A/	ŝ	INVOICE TO					SURREY, BC, V3S 9A5 PHONE 604 4958402 GST#89945 0480 RT0001 QST# 1217890167 TQ0001 LIC# OPC 702971 TICO 4671384 CPBC 59488 INVOICE PAGE 1 OF 1 NUMBER 1 OF 1 NVOICE DATE 1-SEP-2023 TRAVELLER NAME Personal BOOKING CODE Information DATE OF TRAVEL 29-SEP-2023	Forward by 101 - 15149 56TH AVE
IDITIONS		SETTLED BY MASTERCARD ***	INVOICE TOTAL IN CAD					5 001 QST# 1217890167 TQ0001 4671384 CPBC 59488 1 OF 1 Personal Information 13-SEP-2023 DAVID ROBERT PATRICK EBY Personal Information 29-SEP-2023	CORPORATE TRAVELLER [®] Province by Melon 56TH AVE
		****	846.39	35.00		811.39	NET	87 TQ0001 3 PATRICK EBY	
		Personal Information	42.32	1.75		40.57	GST		
		-888.71	888.71	36.75		851.96	AMOUNT		

29 SEP 2023 Ŧ **30 SEP 2023 TRIP TO TERRACE BC, CANADA**

PREPARED FOR EBY/DAVID ROBERT PATRICK



Corporate Traveller Phone: 604-495-8402 24hr Emergency number: 778-783-6434 or afterhours@corporatetraveller.ca

RESERVATION CODE Personal AIRLINE RESERVATION CODE Personal Information

3 DEPARTURE: FRIDAY 29 SEP Please verify flight times prior to departure

Passenger Name: » EBY/DAVID ROBERT PATRICK	Cabin: Economy Status: Confirmed	Duration: 1hr(s) 39min(s)	Operated by: AIR CANADA EXPRESS - JAZZ	AIR CANADA AC 8437
Seats: Fi Personal Per Informati Info		Terminal: MAIN TERMINAL	Departing At: 8:10am	YVR VANCOUVER BC, C/
Frequent Flyer #: Personal / AIR CANADA		Terminal: Not Available	Arriving At: 9:49am	YVR VANCOUVER BC, CANADA TERRACE BC, CANADA
eTicket Receipt(s): Government Financial Information			Distance (in 431 Miles):	Aircraft: DEHAVILLAND DASH 8- 400 TURBOPROP

3 DEPARTURE: SATURDAY 30 SEP Please verify flight times prior to departure

Cabin: Economy Status; Confirmed	Duration: 1hr(s) 32min(s)	Operated by: /AIR CANADA EXPRESS - JAZZ	AIR CANADA AC 8438
	Terminal: Not Available	Departing At: 5:40am	YXT TERRACE BC, CANADA
алы тара (раз. цана) на села ²² е та се	Terminal: MAIN TERMINAL	Arriving At: 7:12am	YXT TERRACE BC, CANADA VANCOUVER BC, CANADA
ann a bhrait 1945 anns ann an stàirt anns an stàirt anns anns anns anns anns anns anns ann		Distance (in 431 Miles):	Aircraft: DEHAVILLAND DASH 8- 400 TURBOPROP

» EBY/DAVID ROBERT PATRICK Passenger Name: Seats: Frequent Flyer #: Personal Personal / AIR CANADA Information / AIR CANADA eTicket Receipt(S): Government Financial Information

Corporate Traveller Phone: 604-495-8402 24hr Emergency number: 778-783-6434 or afterhours@corporatetraveller.ca



101 - 15149 56TH AVE SURREY, BC, V3S 9A5 PHONE 604 4958402 GST#89945 0480 RT0001 QST# 1217890167 TQ0001

LINE 28

LIC# OPC 702971 TICO 4671384 CPBC 59488

Invoice

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

ACCOUNT NUMBER

Personal Information

PAGE 1 OF 1 NUMBER Personal Information INVOICE DATE 22-SEP-2023 TRAVELLER NAME DAVID ROBERT PATRICK EBY BOOKING CODE Personal Personal Information 27-SEP-2023

			+	
	SERVICE FEE	AIK CANADA OTTAWA INTL - VANCOUVER AC0341, YOW - YVR, 27-SEP-2023	DAVID ROBERT PATRICK EBY	DESCRIPTION
INVOICE TOTAL IN CAD				
905.67	35.00		870,67	NET
1.75	1.75			GST
113.19			113,19	HST
1,020.61	36.75		983.86	AMOUNT

Personal SETTLED BY MASTERCARD *******Information

-1,020.61

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

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

2

24 SEP 2023 ¥ 27 SEP 2023 TRIP TO OTTAWA ON, CANADA

EBY/DAVID ROBERT PATRICK PREPARED FOR

RESERVATION CODE Information



Corporate Traveller Phone: 604-495-8402 24hr Emergency number: 778-783-6434 or afterhours@corporatetraveller.ca

DEPARTURE: SUNDAY 24 SEP Please verify flight times prior to

departure

Status: Confirmed Cabin: Economy Duration: 4hr(s) 35min(s) AC 0352 AIR CANADA Terminal: MAIN TERMINAL YVR Departing At: VANCOUVER BC, CANADA 1:25pm Terminal: Not Available Ŧ 9:00pm Arriving At: OTTAWA ON, CANADA MOM Aircraft: Air Meals: Miles): Distance (in Food for Purchase 2214

» EBY/DAVID ROBERT PATRICK Passenger Name: Seats: Persona Frequent Flyer #.

DEPARTURE: WEDNESDAY 27 SEP Please verify flight times prior to

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

Corporate Traveller Phone: 604-495-8402 24hr Emergency number: 778-783-6434 or afterhours@corporatetraveller.ca

				PASSENGER. IVELGC.CA/ S.CA/	PASSPORT AND VISA REQUIREMENTS ARE THE RESPONSIBILITY OF THE PASSENGER. FOR CURRENT PASSPORT REQUIREMENTS PLEASE GO TO HTTPS://CIBTVISAS.CA/ FOR CURRENT VISA REQUIREMENTS, PLEASE GO TO HTTPS://CIBTVISAS.CA/
-443,17	Information	\RD *******	SETTLED BY MASTERCARD ********Information	S	
443.17	32,43	410.74	INVOICE TOTAL IN CAD	INVOICE T	
36.75	1.75	35.00			SERVICE FEE
284.86	13.57	271.29			DAVID ROBERT PATRICK EBY PACIFIC COASTAL AIRWAYS VANCOUVER - VICTORIA 8P0119, YVR - YYJ, 27-OCT-2023
					VICTORIA - VANCOUVER WS3114, YYJ - YVR, 27-OCT-2023 CREDIT APPLIED TKT-Financial Information VALUE \$ 341.22
121.56	17.11	104,45			DAVID ROBERT PATRICK EBY WESTJET AIRLINES
AMOUNT	GST	NET			DESCRIPTION
	-	PATRICK EBY	DAVID ROBERT PATRICK EBY Personal Information 27-OCT-2023	TRAVELLER NAME BOOKING CODE DATE OF TRAVEL	ACCOUNT NUMBER Information
			1 OF 1 Personal Information 23-SEP-2023	PAGE NUMBER INVOICE DATE	ROOM 156 WEST ANNEX, 501 BELLEVILLE ST VICTORIA, BC, V8V 1X4
				Invoice	
		57 TQ0001	CORPORATE TRAVELLER Pervaned by Melon 101 - 15149 56TH AVE SURREY, BC, V3S 9A5 PHONE 604 4958402 GST#89945 0480 RT0001 QST# 1217890167 GST#89945 0480 RT0001 QST# 1217890167	Forward by FT Forward by FT 101 - 15149 56TH AVE SURREY, BC, V3S 9A5 PHONE 604 4958402 GST#69945 0480 RT000 LIC# OPC 702971 TICO 46	LINE 35

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

PREPARED FOR EBY/DAVID ROBERT PATRICK RESERVATION CODE Personal AIRLINE RESERVATION CODE Personal Information	TRAVELLEA	Corporate Traveller Phone: 604-495-8402 24hr Emergency number: 778-783-6434 or afterhours@corporatetraveller.ca
/ 27 OCT Please verify	/ flight times prior to	
YYJ VICTORIA BC, CANAD	VANCOUVER BC, CANADA	Aircraft: DEHAVILLAND DASH 8- 400 TURBOPROP
Departing At: 6:30am	Arriving At: 7:04am	Distance (in 40 Miles):
Terminal: Not Available	Terminal: MAIN TERMINAL	Ţ
		ា ខាដ
	Seats: Personal Information	e Ticket Receipt(S): Government Financial Information
DEPARTURE: FRIDAY 27 OCT Please verify departure	flight times prior to	
YVR VANCOUVER BC, CAN	ADA VICTORIA BC, CANADA	Aircraft: BEECHCRAFT 1900 1900C 1900D SERIES
Departing At: 6:15pm	Arriving At: 6:44pm	Distance (In 40
Terminal: Not Available	Terminal: Not Available	wites);
Seat	s k-In Required	e Ticket, Receipt(s): Government Financial Information
OTHER: WEDNESDAY 24 APR	n mener mener mener de la contra mener de la contra de la c	
EWR NEWARK, NJ		
Information: THANK YOU FOR BOOH TRAVELLER	ING WITH CORPORAT	Ē
	VICTORIA BC, CANAD. VYJ VICTORIA BC, CANAD. Departing At: 6:30am Terminal: Not Available VVR VVR VOR Departing At: 6:30am Terminal: Not Available VANCOUVER BC, CAN Departing At: 6:15pm Terminal: Not Available Not Available Netwark, NJ Information: THANK YOU FOR BOON THANK YOU FOR BOON	RICK EXPENSION Personal Information 27 OCT Please verify flight times prior to YYJ VR VICTORIA BC, CANADA VR Personal information YR VICTORIA BC, CANADA VANCOUVER BC Departing At: Arriving At: 6:30am Freeminal: Terminal: Seats: VANCOUVER BC, CANADA YZJ VR YZJ VR YZJ VR YZJ VR YZJ VARCOUVER BC, CANADA YZJ VOR YZJ VANCOUVER BC, CANADA YZJ VICTORIA BC, YZJ VANCOUVER BC, CANADA YZJ VICTORIA BC, YZJ VANCOUVER BC, CANADA YZJ VICTORIA BC, Arriving At: 6:15pm G:44pm Terminal: Not Available Not Available Seats: Not Available Not Available Information: Check-In Required Information: Check-In Required Information: Information:

atterhours@corporatetraveller.ca

			IDITIONS	BOOKING-TERMS-AND-CON	FOR INVOICE TERMS, PLEASE SEE: HTTPS://WWW.CORPTRAVELLER.COM/BOOKING-TERMS-AND-CONDITIONS
				PASSENGER. VELGC.CA/ S.CA/	PASSPORT AND VISA REQUIREMENTS ARE THE RESPONSIBILITY OF THE PASSENGER. FOR CURRENT PASSPORT REQUIREMENTS PLEASE GO TO HTTPS://TRAVEL.GC.CA/ FOR CURRENT VISA REQUIREMENTS, PLEASE GO TO HTTPS://CIBTVISAS.CA/
-89,25	Personal **Information	ARD *******	SETTLED BY MASTERCARD ************************************	S	
89.25	4,25	85.00	INVOICE TOTAL IN CAD	INVOICE TO	
36.75	1.75	35.00			SERVICE FEE
					POWELL RIVER BC - VANCOUVER 8P0208, YPW - YVR, 27-OCT-2023 CREDIT APPLIED TKT information VALUE \$ 289.42
52.50	2.50	50.00			DAVID ROBERT PATRICK EBY PACIFIC COASTAL AIRWAYS
AMOUNT	GST	NET			DESCRIPTION
	~	PATRICK EB	DAVID ROBERT PATRICK EBY Personal Information 27-OCT-2023	TRAVELLER NAME BOOKING CODE DATE OF TRAVEL	ACCOUNT NUMBER Personal Information
			1 OF 1 Personal Information 28-SEP-2023	PAGE NUMBER INVOICE DATE	ROOM 156 WEST ANNEX, 501 BELLEVILLE ST VICTORIA, BC, V8V 1X4
				Invoice	PREMIER'S OFFICE
		67 TQ0001 8	E 15 1001 QST# 12178901 14671384 CPBC 5948	101 - 15149 56TH AVE SURREY, BC, V3S 9A5 PHONE 604 4958402 GST#89945 0480 RT0001 QST# 1217890167 TQ0001 LIC# OPC 702971 TICO 4671384 CPBC 59488	
			CORPORATE TRAVELLER	Forward b	LINE 41

27 OCT 2023 V 27 OCT 2023 TRIP TO VANCOUVER BC, CANADA

PREPARED FOR

RESERVATION CODEmonation **EBY/DAVID ROBERT PATRICK**

TRAVELLER.

Corporate Traveller Phone: 604-495-8402 24hr Emergency number: 778-783-6434 or afterhours@corporatetraveller.ca

3 DEPARTURE: FRIDAY 27 OCT Please verify flight times prior to departure

Personal Information

Economy Status: Confirmed	Ohr(s) 36min(s) Cabin:	PACIFIC COASTAL 8P 0208
Terminal: Not Available	Departing At: 1:05pm	POWELL RIVER BC, CANADA
Terminal: Not Available	Arriving At: 1:41pm	YVR VANCOUVER BC, CANADA
	Distance (in 73 Miles):	Aircraft: BEECHCRAFT 1900 1900C 1900D SERIES TURBOPROP

» EBY/DAVID ROBERT PATRICK Passenger Name: Seats: Check-In Required Information Check-In Required

GOTHER: WEDNESDAY 24 APR

Information: THANK YOU FOR BOOKING WITH CORPORATE TRAVELLER	EWR NEWARK, NJ

Corporate Traveller Phone: 604-495-8402 24hr Emergency number: 778-783-6434 or afterhours@corporatetraveller.ca

	Notes	Approvals 30. Traveller	Drafted by Elizabeth Parkinson Only it different from traveller	Cliant Code	OLUMINS	Image: Number of Control of	BRUISH BRUISH COLUMNA TI 71 • 1 1
AUDITED DEC 7/23 JKV	Save	Spending Authority	AMOUNT PAYABLE 35. \$937.62	32 Project 33, Suppler Code Personal Personal Information 36MTCCA 36MTCCA 36MTCCA 50,00 5	24. 25. 28. <u>\$72.50</u> <u>\$885.12</u> <u>\$0.00</u>	FSAEDELIKV25 Claim Mumber TRA- EBY231021 The personal information you are providing is collected for the purposes of travel expense Administration Act, and in accordance with the Freedom of Information and Protection of Privacy. Reason for Travel Mier David Eby Reason for Travel Official Business Premier of Bittsh Columbia 19. 20. Ne Cost Cost Lodging Na Cost Cost Cost Use Stasa Stasa Stasa Nuse Stasa Stasa Stasa Na Stasa Stasa Stasa Stasa Stasa Stasa <	Travel Voucher (Restricted Use)

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Security Concem Security Concem

Victoria. British Columbia. Concern

Mr David Eby Office of the Premier 501 Belleville St Victoria BC V8V1X4 Canada
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Reference:	Departure:	Arrival:	Cashier:	Folio:	Room:
	10-18-23	10-16-23	ω		Security Concern

	0.00 CDN	Die	Balance Due	1	Registration Nc	Registrati
700.62	700.62		Total	PST Summary	mary	GST Summary
700.62		XX/XX	XXXXXXXXXXXXX,Information	SS	American Express	10-18-23
	24.16				Rooms - PST	10-17-23
	15.10				Rooms - GST	10-17-23
	9.06				Municipal Tax	10-17-23
	2,99			Destination Marketing Fee (DMF)	Destination Mari	10-17-23
	299.00				Room Charge	10-17-23
	24.16				Rooms - PST	10-16-23
	15.10				Rooms - GST	10-16-23
	9.06				Municipal Tax	10-16-23
	2,99			Destination Marketing Fee (DMF)	Destination Mar	10-16-23
	299.00				Room Charge	10-16-23
Credits	Charges		Additional Information		Description	Date

Room F&B Other Total 30.20 0.00 24.10 54.30 Room F&B Other Total 0.00 0.00 Balance Due

= 350. 31/hight

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.

	ncern	Osovoos, BC.concem	Security Concern m	Security Concern	
ment riod.	/ or association has not made paymen on this bill within a reasonable period.	l agree that I am personally liable for payment of this account. If another person, company or association has not made payment arrangements or does not provide payment, I remain responsible for settling the charges on this bill within a reasonable period.	nally liable for payment c i not provide payment, I r	nat I am perso ments or does	l agree fl arrange
	Manual	Capture Method	807772	lode	Approval Code
	XXIXX	Credit Card Expiry	15875809	nD	Transaction ID
nal	XXXXXXXXXXXXInformation	Credit Card #		D	Merchant ID
0.00		Balance			
164.50		Credits			
	164.50	Total Charges			Security Concern
			XXXXXXXXXXXXXPersonal Information	XXXXXXXX	
164.50	0.10		xpress	America Express	10-21-23
	0.40		ST 5%	Ecobase GST 5%	10-20-23
	4.20		*	MRD1 - 3%	10-20-23
	11.20		Hotel Room Tax - 8%	Hotel Roor	10-20-23
	140.00 7.00		r - 5%	Room GST - 5%	10-20-23
Circulta	onagos				10 00 00
Credite	Charnes		2	Description	Date
				•D ā	Guest Name
				me	Company Name
	Custom Ref. :	0			
	Cashier No. : 8	0.0			
	Conf No. : reisonal information				
	Arrival : 10-20-23 Departure : 10-21-23				
	Room No. Security	71			Callada
	INVOICE			Eby	Mr. David Eby
					4

Security Concern

	Approvals Jo. Traveller	Drafted by Elizabeth Parkinson	28. Client Code 004 004 36A10 36200 004 36600 36200 36200 36200		COLUMBA BC holic Series Where ideas work Freedom of Information and Protection of Privacy: The period administration and under the authonity of the Financial Administration Act. If you have any questions regarding this collection, please Date November 24, 2023 Neme Prendquarters Vancouver Jobi Trile Type Of Travel In Province Ministry 14. 15. 16. 17. Fiscal year Destination Stant of Day End of Day 2024 Vancouver-Victorist 00:00 23:59 23-Oct Vancouver-Victorist 00:00 23:59 25-Oct Vetora 00:00 23:59 27-Oct Vetora 00:00 23:59 27-Oct Vetora 00:00 23:59 27-Oct Vetora 00:00 23:59	Rattice
		Only if different from travelier	31. STOB 5750 5751 5751 5751 5751 5751 5751 5751	22 23. [50.00][<u>\$0.00</u>]	COULTINE Where ideas work EXAMPLE Ideas work EXAMPLE Ideas Freedom Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of information and in accordance with the Freedom of Information and I the Information and I the Freedom of Information I the Information I I the Information I I the Informatin I Information I I I	
AUDITED DEC 7/23 JKV	Spending Authority	AMOUNT PAYABLE 35. \$1,509.24	33, Supplier Code Information	25.	COMMAND Where ideas work Fishestow Fravel Voucner (Restricted Use) Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of Law lengths Clain Number TRAVEL VOUCNER Act. If you have any questions regarding this Collection, Deciderion David Ety Name Premier David Ety Clain Number TRAVEL VOUCNER Act. If you have any questions regarding this Collection, Deciderion David Ety Name Premier David Ety Clain Number TRAVEL VOUCNER Act. If you have any questions regarding this Collection, Decider David Ety Name Premier OBAILINYS Director/Manager of Information and Privacy. Name Premier OBAILINY DREM If If If If Travel In Province Ministry PREM Official Business Lodging Manager Viscasian Cost Ison Cost Cost Travel In Province Ministry PREM Ison Ison Bacid Manager Ind of Day End of Day Per Diam Meals Cost Cost Stand Ison Ison Ison Ison Ison Bacid Manager Ministry Per Diam Meals Cost Cost Cost Stand Mison Ison Ison Ison Ison Ison	

Security	
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Security Concern

Security Concern

Victoria, British Columbia.concern

Canada	Victoria BC V8V1X4	501 Belleville St	Office of the Premier	Mr David Eby	

Room:	Securit y
Folio:	л
Arrival:	10-23-23
Departure:	10-27-23
Reference:	

* 21.11	C 4		0.00	F&B Other	0.00 48.20	F&B Other
Ž	0.00 CDN	Balance Due		Room	Registration No ^{secumy Concern} Room 60.40	Registratic Room
1,401.24	1,401.24		Tota	PST Summary	mary	GST Sum
1,401.24		n XX/XX	XXXXXXXXXXXXXXXInformation		American Express	10-27-23
	24.16				Rooms - PST	10-26-23
	15,10				Rooms - GST	10-26-23
	9.06				Municipal Tax	10-26-23
	2.99			ing Fee (DMF)	Destination Marketing Fee (DMF)	10-26-23
	299.00				Govt. / Military	10-26-23
	24.16				Rooms - PST	10-25-23
	15.10				Rooms - GST	10-25-23
	9.06				Municipal Tax	10-25-23
	2.99			ing Fee (DMF)	Destination Marketing Fee (DMF)	10-25-23
	299.00				Govt. / Military	10-25-23
	24.16				Rooms - PST	10-24-23
	15.10				Rooms - GST	10-24-23
	90.6				Municipal Tax	10-24-23
	2.99			ing Fee (DMF)	Destination Marketing Fee (DMF)	10-24-23
	299.00				Govt. / Military	10-24-23
	24.16				Rooms - PST	10-23-23
	15.10				Rooms - GST	10-23-23
	9.06				Municipal Tax	10-23-23
	2.99			ing Fee (DMF)	Destination Marketing Fee (DMF)	10-23-23
	299.00				Govt. / Military	10-23-23
Credits	Charges		Additional Information		Description	Date

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.

Drafted by Elizabeth Parkinson Approvats 36 Traveller Approvats	28. 29. 30. Olient Code Resp. 36. 004 36.000 38200	14. 10. 16. 17. Fiscal year Destination Start of Day End of Day Travel Date hh:mm 17.30 30-Oct Van-Mctoria - Vancouver 05:00 16:00 10.0 Van-Mctoria - Vancouver 17.30 17.30 11.0 Van-Mctoria - Vancouver 05:00 16:00 11.0 Van-Mctoria - Vancouver 05:00 16:00	adquarters Vancouver Job Title as Of Travel In Province Ministry	Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Protection of Privacy. Date November 27, 2023 Name Premier David Eby		BRITISH COLUMBA Where ideas work	
Only If different travelier 37. Spen	32 32 100	18, Fersonal Vehicle Other Par Diar Use Transport Gra KM Cost Cost Cost S0.00 S0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	e Premier of British Columbia Officiel Business PREM	acy: The personal information you are providing is coll noial Administration Act, and in accordance with the Fr action, please contact your Ministry's Director/Manager Premier David Eby	FS24EXEJKV25	work	
AMOUNT PAYABLE ^{35,} \$54.00 37, Spending Authonity AUDITED DEC 7/23 JKV		202 Lodging Costs S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00	2055	sollected for the purposes of travel expense Freedom of Information and Protection of Privacy per of Information and Privacy. vel	Claim Number TRA- EBY231031	Travel Voucher (Restricted Use)	2

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Approvals 36. Notes	Drafted by Elizabeth Parkinson	28. Client Code Resp. 30. 004 3sano 3s200 3t. 5705 5705 5705 5705 5705 5705 5705 5705	TOTALS OF COLUMNS	Number of the particulation and protection of Privacy: The parsonal 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 Freedmon of Internation and Protection of Privacy. Calum Number TRA-Enzance Prodom of Informiation and Protection of Privacy: The parsonal Information you are providing is collected for the purposes of travel expense administration Act, and in accordance with the Freedmon of Information and Privacy. Calum Number TRA-Enzance Act: If you have any questions regarding this collection, please contact your Ministry's Directoin/Manager of Information and Privacy. Reason for Travel Official Business Name Vancouver Job Trate Premiler OBitish Columbia Premiler OB British Columbia Travel Out of Province Information Travel Official Business Headquarkes Vancouver Job Trate Premiler OB British Columbia Official Business Travel Out of Province Information Travel Out of Day Partice Business Station Station Station Station Station Business Station Station Station Station Station Business
Spending Authority	AMOUNT PAYABLE 35. \$1,470.96	3 3 3 3 3 3 3 3 3 3 3 3 3 3	23. 24. 25. 26. 27. \$30.00 \$15156.50 \$1,314.46 \$0.00 \$1,470.96	Travel Voucher (Restricted Use) FS24EXEJIV25 Claim Number TRA-EBY231108 Ion you are providing is collected for the purposes of travel expense d in accordance with the Freedom of Information and Privacy. Reason for Travel Other Reason for Travel 79. 20. Cost Cost Group 4 Cost S0.00 S0.00

Security Concern

Security	
Concern	

St. John's, NL Security Concern

CREDITS 440.30	CHARGES 185.00 27.75 7.40 185.00 27.75 7.40 Personal	Personal	DESCRIPTION Room Charge Security Concern Tourism Levy Room Charge Security Concern Tourism Levy American Express	DATE 06Nov23 06Nov23 06Nov23 07Nov23 07Nov23 07Nov23 07Nov23 07Nov23 07Nov23
Clerk: STR Folio Number: Information	Room: Securit Room: ^F ype: Personal Number of Guests: 1 Rate: \$185.00 Time: 03:40AM	Depart 08Nov23	by Time: 07:27PM	David/Governor Eby Personal Information Arrive: 06Nov23

Amount: 440.30 Auth: 513563 This card was electronically swiped on 06Nov23

Security Concern

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VANCOUVER BC
0

Room: Folio: Cashier: Arrival: Departure: Reference:

> Security Concern Personal Information 92 11-04-23 11-06-23

Group:	
Council	
of Federation	

Personal	369.00 11.07 57.01	XX/XX	TOTAL \$874.16 XXXXXXXXXXXX ^{Personal}	Room Charge HRM Levy Room HST 15% American Express	11-05-23 11-05-23 11-05-23 11-06-23
	57.01			2 Personal Information	11-04-23
	369.00			Room Charge	11-04-23
Credits	Charges		Additional Information	Description	Date

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 Concern

Halifax, Nova Scotia Security Concern

Notes	vats 36. Treveller	Client Code Resp. Service Line STOB 004 38200 38200 5750 5751 5751 5751 5751 5751 5751 57	TOTALS OF COLUMNS	Where ideas work Travel Voucher (Restricted Use Eventusity Where ideas work search of the prosection of privacy: The personal information you are providing is collected for the purposes of travel expenses collection of privacy: The personal information you are providing is collected for the purposes of travel expenses travel Voucher (Restricted Use Act. If you have any questions regarding this collection, please contact your Ministry Directoring is collected for the purposes of travel expenses Reason for Travel Information and Privacy. Act. If you have any questions regarding this collection, please contact your Ministry Directoring of Information and Privacy. Reason for Travel Information and Privacy. Travel Vance Vance Perminer David Eby Reason for Travel Reason for Travel Travel Value In Province Ministry PREM Information and Privacy. Reason for Travel Information and Privacy. Travel Value In Province Ministry PREM Information and Privacy. Reason for Travel Information and Privacy. Travel Value In Province Ministry PREM Information and Privacy. Reason for Travel Information and Privacy. Travel Value State Day State Day Information and Privacy. Reason for Travel
Audited dec 5/23 JKV	Spending Authority	32. Project Supplier Code 36MTCCA Personal Personal Information	24. 25. 28. [<u>\$97-50</u>][<u>\$396.02</u>][<u>\$0.00</u>]	FS24EXEJKV24 Claim Number TRA- reproviding is collected for the purposes of the ordance with the Freedom of Information and Privacy. 200 are providing is collected for the purposes of the pu
Save	DON BA N	Amount S Pers <u>197 50</u> Suco <u>396 02</u> Suco <u>396 0</u>	27. Claim Total \$493.52	oucher (Restricted Use) TRA- EBY231123 r TRA- EBY23123 r TRA- EBY23123 r TRA- EBY2312 r TRA- EBY2312 r TRA- EBY2312 r TRA- EBY231 r TRA- EBY2312 r

Security Concern Security Concern

Victoria, British Columbia. Security Concern

11 02 00 0	11-21-23 D	11-21-23 G	Date [Canada	Victoria BC V8V1X4	501 Belleville St	Office of the Premier	Governor David Eby
Municipal Tax	Destination Marketing Fee (DMF)	Govt. / Military	Description			3V1X4	St	remier	id Eby
		257.00 CAD Split into 169.00 CAD and 88.00 CAD.	Additional Information	R	0	A	0	п	R
			Cha	Reference:	Departure:	Arrival:	Cashier:	Folio:	Room:
	1.69	169.00	narges		11-23-23	11-21-23	121		Security Concern
			Credits						

Date	Description	Additional Information	Charges
11-21-23	Govt. / Military	257.00 CAD Split into 169.00 CAD and 88.00 CAD.	169.00
11-21-23	Destination Marketing Fee (DMF)		1.69
11-21-23	Municipal Tax		5.12
11-21-23	Rooms - GST		8,54
11-21-23	Rooms - PST		13.66
11-22-23	Govt. / Military	257.00 CAD Split into 169.00 CAD and 88.00 CAD.	169.00
11-22-23	Destination Marketing Fee (DMF)		1.69
11-22-23	Municipal Tax		5.12
11-22-23	Rooms - GST		8.54
11-22-23	Rooms - PST		13.66
11-23-23	American Express	XXXXXXXXXXXXXXX Informatio XX/XX	
11-23-23	American Express	JM2 - discounted to current Gov rate XXXXXXXXXXXPresonal XX/XX	
GST Summary	mary PST Summary	Total	396.02
Room	Room 17.08 Room	0.00 Balance Due	0.00 CDN
F&B	0.00 F&B	0.00	

Guest Signature:

Other

Total

13.62 30.70

Other Total

0.00

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.

Approvals	28. Client Code	[30-Nov Vieta 12-Dac Vano 13-Dac Vida	Date 27-Nov 28-Nov 29-Nov Vietoria	14. Fiscal year 2024 Travel	Type Of Travel	Headquarters	Date Decemb	Freedom of Ir administration Act. If you hav		BRITISH COLUMBIA BCIAbleService
als 38 Traveller	29 Resp. 384.10	TOTALSO	Vencouver-Victoria Vencouver-Victoria Victoria - Vencouver	Vancouver-Victoria Vietoria Victoria	Destination,	In Province	Vancouver	December 15, 2023	oformation and I and under the au		
	30 Service Line 36200	TOTALS OF COLUMNS		hh:mm 06:00 23:59 00:00 23:59 23:59	76. Start of Day End c	Ministry	Job Title	Name	Protection of Pri lithority of the Fina egarding this coll		Where ideas work
				hh:mm 23:59 23:59	17. 18. End of Day Peisonal Vehicle Use	try PREM		Name Premier David Eby	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 Dischort/Manager of Information and Protection of Privacy.		work
	37. 37. STOB 5751 5751		80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00	Cost Cost \$0.00 \$0.00	i Vehicle Other se Transport		Premier of British Columbia	Eby	hal information your tion Act, and in a infact your Minist		
97. Spi	32, Project 38MTCCA 38MTCCA		Incidentals	Incidentals	19. Per Diem Meals Dont Group Group 4		Official Business	Reason for Travel	ou are providing i coordance with the	FI24EXEJKV27	
AMO Autro				Cast Cost \$14.50 \$198.00 \$14.50 \$198.00 \$14.50 \$198.00	Meals 20, p Costs		siness	ravel	s collected for th	Claim	Tra
AUDITED DEC 18/3 JKV	J] [Succ] sonal matio			\$0.00 Cost	N			on and Phyacy.	e purposes of tra	Claim Number TRA-	vel Voucher (
\$914.15 Save				Description	r, Miscellanecus (Car Rental, Phone, ATM/Fees, eic.)				vel expense rotection of Priva	EBY231213	Travel Voucher (Restricted Use)

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Security Concern Security Concern

Victoria. British Columbia. concern

Reference:	Departure:	Arrival:	Cashier:	Folio:	Room:
	11-30-23	11-27-23	ω		Security Concern

			0.00	E&B	0.00	F&B
DN	0.00 CDN	Balance Due	0.00	Room	on Nr 25.59	Registration No Room
594.00	594:00	Total		PST Summary	GST Summary	GST Sum
594.00		X.Information XX/XX	XXXXXXXXXXXXXXXInformation		American Express	11-30-23
	13.66				Rooms - PST	11-29-23
	8.53				Rooms - GST	11-29-23
	5.12				Municipal Tax	11-29-23
	1.69			ng Fee (DMF)	Destination Marketing Fee (DMF)	11-29-23
	169.00				Room Charge	11-29-23
110, / / (a) (a)	13.66				Rooms - PST	11-28-23
102.201	8.53				Rooms - GST	11-28-23
	5.12				Municipal Tax	1-28-23
	1.69			ng Fee (DMF)	Destination Marketing Fee (DMF)	11-28-23
	169.00				Room Charge	11-28-23
	13.66				Rooms - PST	11-27-23
	8.53				Rooms - GST	11-27-23
	5.12				Municipal Tax	11-27-23
	1.69			ng Fee (DMF)	Destination Marketing Fee (DMF)	11-27-23
	169.00				Room Charge	11-27-23
Credits	Charges	rmation	Additional Information		Description	Date

Guest Signature:

Other Total

20.43 **46.02**

Other Total

0.00

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 Concern

Security Concern

Victoria, British Columbia, Security Concern

50 CF CF	12-12-23	12-12-23	12-12-23	12-12-23	Date	Governor David Eby Office of the Premier 501 Belleville St Victoria BC V8V1X4 Canada	
Doomo DOT	Rooms - GST	Municipal Tax	Destination Marketing Fee (DMF)	Room Charge	Description	David Eby e Premier ille St : V8V1X4	
					Additional Information		
				19	Cha	Room: Folio: Cashier: Arrival: Departure: Reference:	
	10,05	6.03	1.99	99.00	Charges	Security Concern 121 12-12-23 12-13-23	
					Credits		

				0.00	Total	19.87	Total
1.0.004				0.00	Other	8.02	Other
Loop IS				0.00	F&B	1.80	F&B
DN	0.00 CDN	(D)	Balance Due	0.00	Room		Registration No
			lotal		PST Summary	mary Security Concern	GST Summary
on .	Personal Information						
Personal Information	(XX/XX	K Personal Information	XXXXXXXXXXXXXX Information		American Express	12-13-23
	16,08					Rooms - PST	12-12-23 Personal Information
	10,05					Rooms - GST	12-12-23
	6.03					Municipal Tax	12-12-23
	1.99				ng Fee (DMF)	Destination Marketing Fee (DMF)	12-12-23
	199.00					Room Charge	12-12-23
Credits	Charges		rmation	Additional Information	A 19 YO M TO A 19 YO	Description	Date

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.

ADDITIONAL INI		* BRIEF PAYMENT Note: This is also t		* EXPENSE AUT	15678.25		15678.25	15,678.25	AMOUNT (INCLUDING TAX)	DATE CHQ/EFT REQ'D (ONLY IF URGENT) OFA STOB & ASSET # (;		NAME &/OR AD	DATE INVOICE RECEIVED	CONTRACT/PO #	PAYEE NAME	Link to Invoice Codi	COLUMNA WI
ADDITIONAL INFORMATION OR INSTRUCTIONS: ***PAY USING IM		 BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports. 	MICHAEL SNODDON EA PRINTED NAME	* EXPENSE AUTHORITY (EA) INFORMATION:	TOTAL		1357.42*11 (\$	14,931.67	PRE-TAX AMOUNT (EXCLUDING TAX)	If applica		NAME &/OR ADDRESS OVERRIDE:	28SE	# 32309614	HELIJET	Link to Invoice Coding Sheet completion instructions.	Where ideas work
USING I		EA NOTIFICA splayed on GL	NODDON	ORMATION:			EE LIST OF TR		PST AMOUNT	29-SEP-2023 DD-MMM-YTYY ble)			28SEP2023			instructions.	ork
≤ m		detail reports.					1357.42*11 (SEE LIST OF TRAVLERS BELOW)	746.58	GST AMOUNT	GL DATE			DATE G	INVOICE DATE			INVOICE COD
FT***	ľ	property a quantity a met; or ot		* QUAL				GST Travel	TAX CODE PST & GST, GST, GST Travel other	GL DATE (if applicable)	AIR CI	DESCRI	DATE GOODS/ SERVICES REC'D	TE 28-SEP-2023		AT24EXECHJ01	INVOICE CODING SHEET
	0	nd suitable c her condition		IFIED R				010	¢		IARTER:	PTION	S REC'D	-2023			SHEE
		ns, if any, hav		ECEIVER				15001	RESP	DD-MA	AIR CHARTER: OCT 4, 2023	DESCRIPTION FOR CHEQUE STUB:	1	IN	SUPPLIER #		-
	QRS	e been met).	ERIN OR PF	(QR) CE				10000	SERVICE	DD-MMM-YYYY	3	QUE ST	040CT2023	INVOICE #		FOREI (if yes "W" f	(II Yes
	QRSIGNATURE	the account h ted, appropri	ERIN GUERARD	* QUALIFIED RECEIVER (QR) CERTIFICATION:				1890	E STOB	P		UB:	2023		Person	GN CUR , enter " or Wire	(ii yes, enter D)
		or revieweg, and t has been verified (i hte deliverables an	RD	TION:				1500001-N	PROJECT	PAY ALONE? YES 🕅			RECEIPT #	Personal	s*	FOREIGN CURRENCY OR WIRE? (if yes, enter "\$" for foreign and "W" for Wire transfer)	0)
		In good provined or any other answer even inspected of rewinner, and the goods of sources were properly receired and documentation to support the account has been venified (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)						MTSAC	NAME & SUPPLIER # if STOB 57	YES 🛛			#		* SITE 001	ign and	



Ministry of Public Safety and Solicitor General Phone: 778-405-4916 Administrative Assistant Erin Guerard (She/Her)

Subject: Helijet: Passenger update To: Guerard, Erin PSSG:EX < Erin.Guerard@gov.bc.ca; Hunt, Charlotte PSSG:EX Sent: Tuesday, October 3, 2023 11:20 AM From: Snoddon, Michael PSSG:EX <<u>Michael.Snoddon@gov.bc.ca</u>> Importance: High <<u>Charlotte.Hunt@gov.bc.ca</u>>

,H

Some changes to the Helijet passengers:

Travel: A charter Helijet has been booked by PSSG MO, and costs covered by PSSG MO

Inbound

Depart Victoria Helijet: 12pm (confirmed) Shuttle Depart Legislature: 11:30am (confirmed)- meet outside PO

Arrive Langley Airport: 12:42pm (confirmed)

Shuttle to Langley Events Centre: 12:45pm (confirmed)

Inbound Helijet Passengers:

- Premier David Eby (confirmed
- Minister Mike Farnworth (confirmed)
- Minister Nikki Sharma (confirmed)
- Minister Lisa Beare (confirmed)

Personal Information

- Deputy Minister Doug Scott (PSSG) (confirmed)
- ADM Glen Lewis (PSSG) (confirmed)

• Support: Sachin Sundhu (PO) (confirmed)
Personal Information

Outbound- Helijet will wait for delegation to arrive before departure- all times are an estimate Shuttle Depart to Langley Airport: 4:30pm

Arrive Victoria Helijet: 5:43pm Depart Langley Airport: 5:00pm

Arrive Legislature: 6:15pm

Outbound Helijet Passengers

- ٠ Minister Farnworth (confirmed)
- Minister Beare (confirmed)
- Minister Sharma (confirmed) Personal Information

- Deputy Minister Scott (PSSG) (confirmed)
- • ADM Lewis (PSSG) (confirmed)
- Support: Sachin Sundhu (PO) (confirmed)
- Support: Claire Edmonds (PSSG) (confirmed)

I.

From:	Guerard, Erin PSSG:EX
To:	<u>Johnston, Callie FIN:EX</u>
Subject:	RE: Helijet: Passenger update
Date:	December 22, 2023 10:08:50 AM
Attachments:	image001.png

Good Morning Callie,

As far as I know yes, this is the most updated list



Erin Guerard (She/Her) Administrative Assistant Ministry of Public Safety and Solicitor General Phone: 778-405-4916

From: Johnston, Callie FIN:EX <Callie.Johnston@gov.bc.ca>
Sent: Friday, December 22, 2023 10:07 AM
To: Guerard, Erin PSSG:EX <Erin.Guerard@gov.bc.ca>
Subject: FW: Helijet: Passenger update
Importance: High

Hi Erin,

charter that PSSG organized? Doing some end of the year clean up for MOSS! highlighted list of travelers below is the most up to date list of travelers on the October 3 Helijet My name is Callie, and I'm an executive clerk with MOSS. I'm just reaching out to confirm the

Any questions, please let me know, and all the best,

Callie

From: Guerard, Erin PSSG:EX <<u>Erin.Guerard@gov.bc.ca</u>>Sent: Tuesday, October 3, 2023 11:31 AMTo: Poldrugovac, Saija FIN:EX <<u>Saija.Poldrugovac@gov.bc.ca</u>>Subject: FW: Helijet: Passenger updateImportance: High

Hello Again,

Michael has just sent me an updated Helijet Passenger Update

Thankyou,



INVOICE

T0

GST Reg. Account No

Personal Information R102 321 165

INVOICE NO:

Personal Information 29SEP2023

DATE:

Erin Guerard, Administrative Assistant Ministry of Public Safety and Solicitor General PO Box 9010 Stn Prov Gov Victoria BC V8W9E2

Ministry of PSSG Charter

RE

				Charter	ITEM
G.S.T.	SUBTOTAL	A 3% fee will be applied to all payments via credit card	\$500.00 non-refundable deposit at time of booking with balance due 5 business days.	10/04/23 12:00 – 12:42 12 Guests 42 Minutes From Victoria Harbour, BC, CA (CBF7): Camel Point (Heli) To Langley, BC, CA (CYNJ) :Langley 10/04/23 17:00 12 0:43 59 17:43 Langley, BC, CA (CYNJ) : Langley To Victoria Harbour, BC, CA (CBF7) : Camel Point (Heli)	DESCRIPTION
746.58	14,951.67			\$14,951.67	TOTAL

If you have any questions concerning this invoice, please call: Accounts Receivable at (604) 273-4688

Make all cheques payable to: HELIJET INTERNATIONAL INC.

TOTAL CAD DOLLARS

θ

15,678.25

THANK YOU FOR FLYING HELIJET INTERNATIONAL INC

Helijet International Inc. || 5911 Airport Road South || Richmond, BC || V7B 1B5 Phone: 604.273.4688 || Fax: 604.273.5301 || Web: helijet.com

LINE 1	101 - 15149 56TH AVE SURREY, BC, V3S 9A5 PHONE 604 4958402 GST#89945 0480 RT0001 QST# 1217890167 TQ0001	0167 TQ0001		
PREMIER'S OFFICE	LIC# OPC 702971 TICO 4671384 CPBC 59488	88		
ROOM 156 WEST ANNEX, 501 BELLEVILLE ST VICTORIA, BC, VBV 1X4	PAGE 1 OF 1 NUMBER Personal Information INVOICE DATE 04-OCT-2023	2		
ACCOUNT NUMBER Personal Information		DAVID ROBERT PATRICK EBY Personal 10-OCT-2023		
DESCRIPTION		NET	OST	AMOUNT
AIR CANADA		916.87	45.84	962.71
VANCOUVER - CRANBROOK BC - VANCOUVER AC8298, YVR - YXC, 10-OCT-2023 AC8299, YXC - YVR, 11-OCT-2023				
SERVICE FEE	Ĩ	35.00	1.75	36.75
	INVOICE TOTAL IN CAD		47.59	999,46
	SETTLED BY MASTERCARD ********* Informatio	CARD ********** m	formatio	-999,46
PASSPORT AND VISA REQUIREMENTS ARE THE RESPONSIBILITY OF THE PASSENGER. FOR CURRENT PASSPORT REQUIREMENTS PLEASE GO TO HTTPS://CIBTVISAS.CA/ FOR CURRENT VISA REQUIREMENTS, PLEASE GO TO HTTPS://CIBTVISAS.CA/	JGER.			
FOR INVOICE TERMS, PLEASE SEE: HTTPS://WWW.CORPTRAVELLER.COM/BOOKING-TERMS-AND-CONDITIONS	ING-TERMS-AND-CONDITIONS			

10 OCT 2023 ▶ 11 OCT 2023 TRIP TO CRANBROOK BC, CANADA

PREPARED FOR EBY/DAVID ROBERT PATRICK

RESERVATION CODE Personal Information



Corporate Traveller Phone: 604-495-8402 24hr Emergency number: 778-783-6434 or afterhours@corporatetraveller.ca

AIR CANADA	DEPARTURE: WEDNESDAY 11 OCT Please verify flight times prior to departure	Passenger Name: » EBY/DAVID ROBERT PATRICK	AIR CANADA AC 8298 Operated by: /AIR CANADA EXPRESS - JAZZ Duration: 1hr(s) 17min(s) Cabin: Economy Status: Confirmed	DEPARTURE: TUESDAY 10 OCT Please verify flight times prior to departure
YXC	DAY 11 OCT Pleas	Seats: Freque Personal Informatio	YVR VANCOUVER BC, CANADA Departing At: 1:50pm Terminal: MAIN TERMINAL	' 10 OCT Please veri
YVR	e verify flight times prior to	Frequent Flyer #: Personal Information VIR CANADA	YXC CRANBROOK BC, CANADA Arriving At: 4:07pm Terminal: Not Available	fy flight times prior to
Aircraft:		eTicket Receipt(s): Personal information	Aircraft: DEHAVILLAND DASH 8- 400 TURBOPROP Distance (in 335 Miles):	

BROOK BC, PA PA		<u>@</u>
	-	- Terminal: MAIN TERMINAL

Passenger Name. » EBY/DAVID ROBERT PATRICK
Seats: Personal Informatio
Frequent F Personal Information
lyer# AIR CANADA
e Ticket Receipt(s): Government Financial Information

Corporate Traveller Phone: 604-495-8402 24hr Emergency number: 778-783-6434 or afterhours@corporatetraveller.ca



	LINE 6
LIC# OPC 702971 TICO 4671384 CPBC 59488	101 - 15149 56TH AVE SURREY, BC, V3S 9A5 PHONE 604 4958402 GST#89945 0480 RT0001 QST# 1217890167 TQ0001

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DATE	BOOK	INVOI	PAGE NUMBER	INV
DATE OF TRAVEL	TRAVELLER NAME BOOKING CODE	INVOICE DATE	ĒR	Invoice
20-OCT-2023	DAVID ROBERT PATRICK EBY Personal Information	07-OCT-2023	1 OF 1 Personal Information	

ACCOUNT NUMBER

Personal Information

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

266,38	Personal Information	TERCARD *****	SETTLED BY MASTERCARD *******Information
266.38	12.69	253,69	INVOICE TOTAL IN CAD
36.75	1.75	35.00	SERVICE FEE
			VANCOUVER - KELOWNA BC AC8266, YVR - YLW, 20-OCT-2023
229.63	10.94	218.69	AIR CANADA
AMOUNT	GST	NET	DESCRIPTION

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

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

20 OCT 2023 ▶ 20 OCT 2023 TRIP TO KELOWNA BC, CANADA

EBY/DAVID ROBERT PATRICK PREPARED FOR



Corporate Traveller Phone: 604-495-8402 24hr Emergency number: 778-783-6434 or afterhours@corporatetraveller.ca

RESERVATION CODE Personal AIRLINE RESERVATION CODE Personal Information Personal

departure DEPARTURE: FRIDAY 20 OCT Please verify flight times prior to

AIR CANADA AC 8266	YVR VANCOUVER BC, CANADA KELOWNA BC, CANADA	► YLW KELOWNA BC, CANADA
Operated by: /AIR CANADA EXPRESS - JAZZ	Departing At: 7:40am	Arriving At: 8:36am
Duration: Ohr(\$) 56min(\$) Cabin: Economy	Terminal: MAIN TÉRMINAL	Terminal: Not Available
Status: Confirmed		

» EBY/DAVID ROBERT PATRICK Passenger Name: Seats: Personal Informatio Frequent Flyer #: Personal 'AIR CANADA 'AIR CANADA eTicket Receipt(s): Government Financial Information

Corporate Traveller Phone: 604-495-8402 24hr Emergency number: 778-783-6434 or afterhours@corporatetraveller.ca

Security	
Concern	

1 of 1 October 11, 2023

Security Concem Security Concem Security Concem

Cranbrook. BC Security

Send to	David Eby				
	Vancouver, BC Information				
Phone	Personal Information				
Guest Name	David Eby		Arrival Date 23-10-10	Departure Date 23-10-11	
			Room Information	Personal Information	
Bill To	Eby, David				
Phone	Vancouver, BC Personal Personal Information				
Folio Number Personal Trans Date	Personal - All Charges Description			Voucher	Amount
23-10-10	Gov. Business Rate			Security Concern	119.00
23-10-10	GST				5.95
23-10-10	PST (Accommodation 8%)				9.52
23-10-10	Destination Marketing Fee				3.57
	Total Charges				138.04
23-10-11	Mastercard		Personal Informati	0000189778	-138.04
	Total Payments			Balance Due:	-138.04 0.00
			Total		
Total Tax	Destination Marketing \$3.57	GST PST (Accommodation \$5.95 \$9.52	dation \$9.52 \$19.04		
Security Concern					

Thave received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

2,126.87 2,163.62 -2,163.62	12.46 Personal *Informati	96.68 1.75 98.43 ARD *****	2,017.73 96.68 12.46 35.00 1.75 D 2,052.73 98.43 12.46 SETTLED BY MASTERCARD ************************************	TL - INVOICE TOTAL IN CAD ASSENGER. VELGC.CAV SCAV BOOKING-TERMS-AND-CONDI	AIR CANADA AIR CANADA VANCOUVER - MONTREAL TRUDEAU APT HALIFAX INTL- STJOHNS - TORONTO INTL - VARCOUVER AC0306, VIR - VIL, 04-NOV-2023 AC0132, VIZ - VIT, 06-NOV-2023 AC0103, VIZ - VIR, 09-NOV-2023 AC0103, VIZ - VIR, 09-NOV-2023 SERVICE FEE INVOICE TOTAL IN CAD SETTLED B PASSPORT AND VISA REQUIREMENTS ARE THE RESPONSIBILITY OF THE PASSENGER. FOR CURRENT PASSPORT REQUIREMENTS PLEASE GO TO HTTPS://TRAVEL.GC.CA/ FOR CURRENT VISA REQUIREMENTS, PLEASE GO TO HTTPS://TRAVEL.GC.CA/ FOR CURRENT VISA REQUIREMENTS, PLEASE GO TO HTTPS://CIBTVISAS.CA/ FOR INVOICE TERMS, PLEASE SEE: HTTPS://WWW.CORPTRAVELLER.COM/BOOKING-TERMS-AND-CONDITIONS
AMOUNT	HST	67 TQ0001 8 PATRICK EBY	PRATE LLER D1 QST# 121789D1(671384 CPBC 59488 1 OF 1 Personal Information 12-OCT-2023 DAVID ROBERT F Personal Information 04-NOV-2023	CORPORATE Provered by Melion 101 - 15149 56TH AVE SURREY, BC, V3S 9A5 PHONE 604 4958402 GST#89945 0480 RT0001 QST# 1217890167 TQ0001 LIC# OPC 702971 TICO 4671384 CPBC 59488 INVOICE DATE NUMBER INVOICE DATE TRAVELLER NAME BOOKING CODE DATE OF TRAVEL DATE OF TRAVEL DATE OF TRAVEL NET OF TRAVEL	PREMIER'S OFFICE ROOM 156 WEST ANNEX, SOT BELLEVILLE ST VICTORIA, BC, V&V 1X4 ACCOUNT NUMBER Personal Information DESCRIPTION

04 NOV 2023 ▶ 08 NOV 2023 TRIP TO HALIFAX NS, CANADA

PREPARED FOR EBY/DAVID ROBERT PATRICK

RESERVATION CODE Information AIRLINE RESERVATION CODE Personal Information



Corporate Traveller Phone: 604-495-8402 24hr Emergency number: 778-783-6434 or afterhours@corporatetraveller.ca

DEPARTURE: SATURDAY 04 NOV PI . \$ 5 ÷. . ۰.

Passenger Name: Seats: Frequent Flyer # eTicket Receipt(s): » EBY/DAVID ROBERT PATRICK Security Personal Information AIR CANADA Government Financial Information	Ahr(s) 49min(s) Departing At: Cabin: Economy Departing At: 11:30am Arriving At: 7:19pm Miles): 7:19pm Status: Confirmed Terminal: MAIN TERMINAL Terminal: Not Available Meals: Food for Purchase	Aircraft: AIRBUS INDUSTR A333 JET	CETAX CAL: CALCACA 44 NCV Please verify tight times prior to
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AC 1598

YUL MONTREAL TRUDEAU, CANADA

YHZ ► HALIFAX NS, CANADA

Aircraft: AIRBUS INDUSTRIE A319 JET

Status: Confirmed	Cabin: Economy	1hr(s) 36min(s)	IAIR CANADA ROUGE
	Not Available	Terminal:	Departing At:
*****	Not Available	Terminal:	Departing At: Arriving At: 9-00mm 11-36mm
		Food for Purchase	Distance (in 502 Miles): Meals:

» EBY/DAVID ROBERT PATRICK	PassengerName
< Security Concern	
Personal Information	s: Frequent F
AIR CANADA	yer#:
Government Financial Information	eTicket Receipt(s):

DEPARTURE: MONDAY 06 NOV Please verify flight times prior to departure	AY 06 NOV Please verify f	light times prior to	
AIR CANADA AC 8122	YHZ HALIFAX NS, CANADA	YYT ST JOHNS NF, CANADA	Aircraft: DEHAVILLAND DASH 8- 400 TURBOPROP
Operated by: /AIR CANADA EXPRESS - JAZZ Duration: 1br/s) 50min/s)	Departing At: 4:30pm Terminal:	Arriving At: 6:50pm Terminal:	Distance (in 548 Miles):
Links) summers Cabin Economy Status: Confirmed	Not Available	Not Available	e en en energen en sourt de la constant art et
Passenger Name: » EBY/DAVID ROBERT PATRICK	Security Personal Concern Information	Frequent Flyer # Personal AIR CANADA	eTicket Receipt(s): Government Financial Information
DEPARTURE: WEDNESDAY 08 NOV Please verify flight times prior to departure	SDAY 08 NOV Please	verify flight times prior to	
AIR CANADA AC 0685	YYT ST JOHNS NF, CANADA	YYZ TORONTO ON, CANADA	Aircraft: AIRBUS INDUSTRIE A321 JET
Duration: 3hr(s) 56min(s)	Departing At: 5:00am	Arriving At: 7:26am	Distance (in 1323 Miles):
Cabin: Economy Status Confirmed	Terminal: Not Available	Terminal: TERMINAL 1	Food for Purchase
Passenger Name: » EBYIDAVID ROBERT PATRICK	Seats: Frequent Eyer # Security Personal / AIR C Concern Information / AIR C	EVer #	e Ticket Receipt(S): Government Financial Information
DEPARTURE: WEDNESDAY 08 NOV Please verify flight times prior to departure	SDAY 08 NOV Please	verity flight times prior to	
AIR CANADA AC 0103	YYZ TORONTO ON, CANADA	YVR VANCOUVER BC, CANADA	7-9 JET
Duration: 5hr(s) Omin(s)	Departing At: 8:30am	Arriving At: 10:30am	Distance (in 2085 Miles): Meals:
Cabin: Economy Status	Terminal: TERMINAL 1	Terminal: MAIN TERMINAL	רשעם זפן דינויסומאפ
Dassenner Name	Seats: Frequent Fiver #. Securt Personal / AID		eTicket Receipt(s):