

Minister's Quarterly Travel Expense Summary

Name: Honourable David Eby

Quarter: 2023 October to December

Portfolio: Premier

Travel expense summary (amount paid this quarter):

In Province 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 expenses fiscal year-to-date: \$ 37,179.15

Travel Voucher (Restricted Use)

Claim Number: **TRA-EBY230113**

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 August 17, 2023

Name: Premier David Eby

Reason for Travel

**Headquarters
Vancouver**

Job Title Premier of British Columbia

Official Business

Type Of Travel In Province

Ministry
PREM

[illegible]

TOTALS OF COLUMNS

[illegible]

Drafted by: Elizabeth Parkinson

Only if different from Travell on

AMOUNT PAYABLE

\$211.68

Approvals



Spending Authority

ON NEXT PAGE

Notes: Claim missed in January.

Claim missed in January.

Save

Security Concern

Victoria, British Columbia, Security Concern
Security Concern

Mr David Eby
Personal Information

Security
Concern

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

Date	Description	Additional Information	Charges	Credits
01-12-23	Room Charge		170.00	
01-12-23	Destination Marketing Fee (DMF)		1.70	
01-12-23	Municipal Tax		5.15	
01-12-23	Rooms - GST		8.59	
01-12-23	Rooms - PST		13.74	
01-13-23	American Express	XXXXXXXXXXXXX		199.18

Personal
Information

XXXX

GST Summary	
Registration No:	Security Concern
Room	8.59
F&B	0.00
Other	6.85
Total	15.44

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

Total	199.18	199.18
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.



Where ideas work

Travel Voucher (Restricted Use)

SPENDING AUTHORITY

Claim Number

TRA- EBV230127

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 1, 2023

Name: Premier David Eby

Reason for Travel: Official Business

Headquarters: Vancouver

Job Title: Premier of British Columbia

Type of Travel: In Province

Ministry: PREM

Fiscal Year: 2023

Destination: Victoria

Start of Day: 07:00

End of Day: 23:59

Personal Vehicle Use: KM

Per Diem Meals: Group 3

Lodging Costs: \$0.00

Meal/Incense (Car Rental, Phone, ATM Fees, etc): \$0.00

Date: 25-Jan

Vehicle to Victoria

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Date: 26-Jan

Vehicle to Victoria

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Date: 27-Jan

Vehicle to Vancouver

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Date: 28-Jan

Vehicle to Vancouver

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Date: 29-Jan

Vehicle to Vancouver

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TOTALS OF COLUMNS

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Date: 30-Jan

Vehicle to Vancouver

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Date: 31-Jan

Vehicle to Vancouver

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Date: 1-Feb

Vehicle to Vancouver

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Date: 2-Feb

Vehicle to Vancouver

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Date: 3-Feb

Vehicle to Vancouver

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Date: 4-Feb

Vehicle to Vancouver

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Date: 5-Feb

Vehicle to Vancouver

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Date: 6-Feb

Vehicle to Vancouver

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Date: 7-Feb

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Date: 8-Feb

Vehicle to Vancouver

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Date: 9-Feb

Vehicle to Vancouver

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Date: 10-Feb

Vehicle to Vancouver

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Date: 11-Feb

Vehicle to Vancouver

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Date: 12-Feb

Vehicle to Vancouver

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Date: 13-Feb

Vehicle to Vancouver

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Date: 14-Feb

Vehicle to Vancouver

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Security Concern
Security ConcernSecurity Concern
Victoria, British Columbia

Mr David Eby

Vancouver BC
Canada

Room:

Security
Concern

Folio:

Cashier:

96

Arrival:

01-25-23

Departure:

01-27-23

Reference:

Date	Description	Additional Information	Charges	Credits
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01-25-23 Govt. / Military

170.00

01-25-23 Destination Marketing Fee (DMF)

1.70

01-25-23 Municipal Tax

5.15

01-25-23 Rooms - GST

8.59

01-25-23 Rooms - PST

13.74

Personal Information

\$199.18
night

01-26-23 Govt. / Military

170.00

01-26-23 Destination Marketing Fee (DMF)

1.70

01-26-23 Municipal Tax

5.15

01-26-23 Rooms - GST

8.59

01-26-23 Rooms - PST

13.74

01-27-23 American Express

XXXXXXXXXXXX

Personal
Information

XXXX

\$398.36

GST Summary	
Registration No	Security Concern
Room	17.18
F&B	1.95
Other	13.70
Total	32.83

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

Personal Information	
Total	
Balance Due	0.00 CDN

\$398.36 TOTAL

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.

Where ideas work

Travel Voucher (Restricted Use)

F824EXEJKV10

Claim Number

TRA- EBY230504

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.

[illegible]

Security Concern
Security Concern

Victoria, British Columbia, Security Concern

Mr David Ebv
Personal InformationSecurity
Concern

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

Date	Description	Additional Information	Charges	Credits
05-01-23	Govt. / Military		229.00	
05-01-23	Destination Marketing Fee (DMF)		2.29	
05-01-23	Municipal Tax		6.94	
05-01-23	Rooms - GST		11.56	
05-01-23	Rooms - PST		18.50	
05-02-23	Govt. / Military		229.00	
05-02-23	Destination Marketing Fee (DMF)		2.29	
05-02-23	Municipal Tax		6.94	
05-02-23	Rooms - GST		11.56	
05-02-23	Rooms - PST		18.50	
05-03-23	American Express	XXXXXXXXXXXX	XXXX	536.58

GST Summary	
Registration No.	Security Concern
Room	23.12
F&B	0.00
Other	18.46
Total	41.58

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

Total	536.58	536.58
Balance Due	0.00	CDN

= 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.

Security Concern
Security Concern

Victoria, British Columbia.

Mr David Eby
Personal Information

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

Date	Description	Additional Information	Charges	Credits
05-08-23	Govt / Military		229.00	
05-08-23	Destination Marketing Fee (DMF)		2.29	
05-08-23	Municipal Tax		6.94	
05-08-23	Rooms - GST		11.56	
05-08-23	Rooms - PST		18.50	
05-09-23	American Express	XXXXXXXXXXXXXX Personal Information	XX/XX	268.29

GST Summary	
Registration No	Personal Information
Room	11.56
F&B	0.00
Other	9.23
Total	20.79

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

Total	268.29	268.29
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
Security ConcernSecurity
Victoria, British Columbia, CanadaMr David Eby
Personal InformationSecurity
Concern

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

Date	Description	Additional Information	Charges	Credits
05-10-23	Govt. / Military		259.00	
05-10-23	Destination Marketing Fee (DMF)		2.59	
05-10-23	Municipal Tax		7.85	
05-10-23	Rooms - GST		13.08	
05-10-23	Rooms - PST		20.93	
05-11-23	American Express	XXXXXXXXXXXXX Personal Information	XXXX	303.45

GST Summary	
Registration No	Security Concern
Room	13.08
F&B	0.00
Other	10.44
Total	23.52

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

Total	303.45	303.45
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.

BRITISH COLUMBIA TOURISM		Where ideas work		Travel Voucher (Restricted use)	
<p>Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expenses administration and under the authority of the Financial Administration Act. Submitting expenses with the Freedom of Information and Protection of Privacy Act will not have any question regarding this collection. Please contact your Minister's Director/Manager of Information and Privacy.</p>				<p>Claim Number: TRA-EBV230629</p>	
<p>Date: August 14, 2023</p>		<p>Name: Premier David Eby</p>		<p>Reason for travel: Official Business</p>	
<p>Headquarters: Vancouver</p>		<p>Job Title: Premier of British Columbia</p>			
<p>Type of travel: In Province</p>		<p>Ministry: PREM</p>			
<p>Travel Year: 2024</p>		<p>Start of Day: 16:30</p>		<p>End of Day: 23:59</p>	
<p>Travel Date: 11-Jun</p>		<p>Travel Date: 12-Jun</p>		<p>Travel Date: 13-Jun</p>	
<p>Travel Date: 14-Jun</p>		<p>Travel Date: 15-Jun</p>		<p>Travel Date: 16-Jun</p>	
<p>Travel Date: 17-Jun</p>		<p>Travel Date: 18-Jun</p>		<p>Travel Date: 19-Jun</p>	
<p>Travel Date: 20-Jun</p>		<p>Travel Date: 21-Jun</p>		<p>Travel Date: 22-Jun</p>	
<p>Travel Date: 23-Jun</p>		<p>Travel Date: 24-Jun</p>		<p>Travel Date: 25-Jun</p>	
<p>Travel Date: 26-Jun</p>		<p>Travel Date: 27-Jun</p>		<p>Travel Date: 28-Jun</p>	
<p>Travel Date: 29-Jun</p>		<p>Travel Date: 30-Jun</p>		<p>Travel Date: 01-Jul</p>	
<p>Travel Date: 02-Jul</p>		<p>Travel Date: 03-Jul</p>		<p>Travel Date: 04-Jul</p>	
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<p>Travel Date: 11-Jul</p>		<p>Travel Date: 12-Jul</p>		<p>Travel Date: 13-Jul</p>	
<p>Travel Date: 14-Jul</p>		<p>Travel Date: 15-Jul</p>		<p>Travel Date: 16-Jul</p>	
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<p>Travel Date: 26-Jul</p>		<p>Travel Date: 27-Jul</p>		<p>Travel Date: 28-Jul</p>	
<p>Travel Date: 29-Jul</p>		<p>Travel Date: 30-Jul</p>		<p>Travel Date: 31-Jul</p>	
<p>Travel Date: 01-Aug</p>		<p>Travel Date: 02-Aug</p>		<p>Travel Date: 03-Aug</p>	
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<p>Travel Date: 10-Aug</p>		<p>Travel Date: 11-Aug</p>		<p>Travel Date: 12-Aug</p>	
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<p>Travel Date: 19-Aug</p>		<p>Travel Date: 20-Aug</p>		<p>Travel Date: 21-Aug</p>	
<p>Travel Date: 22-Aug</p>		<p>Travel Date: 23-Aug</p>		<p>Travel Date: 24-Aug</p>	
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<p>Travel Date: 28-Aug</p>		<p>Travel Date: 29-Aug</p>		<p>Travel Date: 30-Aug</p>	
<p>Travel Date: 31-Aug</p>		<p>Travel Date: 01-Sep</p>		<p>Travel Date: 02-Sep</p>	
<p>Travel Date: 03-Sep</p>		<p>Travel Date: 04-Sep</p>		<p>Travel Date: 05-Sep</p>	
<p>Travel Date: 06-Sep</p>		<p>Travel Date: 07-Sep</p>		<p>Travel Date: 08-Sep</p>	
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<p>Travel Date: 18-Sep</p>		<p>Travel Date: 19-Sep</p>		<p>Travel Date: 20-Sep</p>	
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<p>Travel Date: 30-Sep</p>		<p>Travel Date: 01-Oct</p>		<p>Travel Date: 02-Oct</p>	
<p>Travel Date: 03-Oct</p>		<p>Travel Date: 04-Oct</p>		<p>Travel Date: 05-Oct</p>	
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<p>Travel Date: 12-Oct</p>		<p>Travel Date: 13-Oct</p>		<p>Travel Date: 14-Oct</p>	
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<p>Travel Date: 30-Oct</p>		<p>Travel Date: 31-Oct</p>		<p>Travel Date: 01-Nov</p>	
<p>Travel Date: 02-Nov</p>		<p>Travel Date: 03-Nov</p>		<p>Travel Date: 04-Nov</p>	
<p>Travel Date: 05-Nov</p>		<p>Travel Date: 06-Nov</p>		<p>Travel Date: 07-Nov</p>	
<p>Travel Date: 08-Nov</p>		<p>Travel Date: 09-Nov</p>		<p>Travel Date: 10-Nov</p>	
<p>Travel Date: 11-Nov</p>		<p>Travel Date: 12-Nov</p>		<p>Travel Date: 13-Nov</p>	
<p>Travel Date: 14-Nov</p>		<p>Travel Date: 15-Nov</p>		<p>Travel Date: 16-Nov</p>	
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<p>Travel Date: 26-Nov</p>		<p>Travel Date: 27-Nov</p>		<p>Travel Date: 28-Nov</p>	
<p>Travel Date: 29-Nov</p>		<p>Travel Date: 30-Nov</p>		<p>Travel Date: 01-Dec</p>	
<p>Travel Date: 02-Dec</p>		<p>Travel Date: 03-Dec</p>		<p>Travel Date: 04-Dec</p>	
<p>Travel Date: 05-Dec</p>		<p>Travel Date: 06-Dec</p>		<p>Travel Date: 07-Dec</p>	
<p>Travel Date: 08-Dec</p>		<p>Travel Date: 09-Dec</p>		<p>Travel Date: 10-Dec</p>	
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<p>Travel Date: 14-Dec</p>		<p>Travel Date: 15-Dec</p>		<p>Travel Date: 16-Dec</p>	
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<p>Travel Date: 20-Dec</p>		<p>Travel Date: 21-Dec</p>		<p>Travel Date: 22-Dec</p>	
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<p>Travel Date: 26-Dec</p>		<p>Travel Date: 27-Dec</p>		<p>Travel Date: 28-Dec</p>	
<p>Travel Date: 29-Dec</p>		<p>Travel Date: 30-Dec</p>		<p>Travel Date: 31-Dec</p>	
<p>Travel Date: 01-Jan</p>		<p>Travel Date: 02-Jan</p>		<p>Travel Date: 03-Jan</p>	
<p>Travel Date: 04-Jan</p>		<p>Travel Date: 05-Jan</p>		<p>Travel Date: 06-Jan</p>	
<p>Travel Date: 07-Jan</p>		<p>Travel Date: 08-Jan</p>		<p>Travel Date: 09-Jan</p>	
<p>Travel Date: 10-Jan</p>		<p>Travel Date: 11-Jan</p>		<p>Travel Date: 12-Jan</p>	
<p>Travel Date: 13-Jan</p>		<p>Travel Date: 14-Jan</p>		<p>Travel Date: 15-Jan</p>	
<p>Travel Date: 16-Jan</p>		<p>Travel Date: 17-Jan</p>		<p>Travel Date: 18-Jan</p>	
<p>Travel Date: 19-Jan</p>		<p>Travel Date: 20-Jan</p>		<p>Travel Date: 21-Jan</p>	
<p>Travel Date: 22-Jan</p>		<p>Travel Date: 23-Jan</p>		<p>Travel Date: 24-Jan</p>	
<p>Travel Date: 25-Jan</p>		<p>Travel Date: 26-Jan</p>		<p>Travel Date: 27-Jan</p>	
<p>Travel Date: 28-Jan</p>		<p>Travel Date: 29-Jan</p>		<p>Travel Date: 30-Jan</p>	
<p>Travel Date: 31-Jan</p>		<p>Travel Date: 01-Feb</p>		<p>Travel Date: 02-Feb</p>	
<p>Travel Date: 03-Feb</p>		<p>Travel Date: 04-Feb</p>		<p>Travel Date: 05-Feb</p>	
<p>Travel Date: 06-Feb</p>		<p>Travel Date: 07-Feb</p>		<p>Travel Date: 08-Feb</p>	
<p>Travel Date: 09-Feb</p>		<p>Travel Date: 10-Feb</p>		<p>Travel Date: 11-Feb</p>	
<p>Travel Date: 12-Feb</p>		<p>Travel Date: 13-Feb</p>		<p>Travel Date: 14-Feb</p>	
<p>Travel Date: 15-Feb</p>		<p>Travel Date: 16-Feb</p>		<p>Travel Date: 17-Feb</p>	
<p>Travel Date: 18-Feb</p>		<p>Travel Date: 19-Feb</p>		<p>Travel Date: 20-Feb</p>	
<p>Travel Date: 21-Feb</p>		<p>Travel Date: 22-Feb</p>		<p>Travel Date: 23-Feb</p>	
<p>Travel Date: 24-Feb</p>		<p>Travel Date: 25-Feb</p>		<p>Travel Date: 26-Feb</p>	
<p>Travel Date: 27-Feb</p>		<p>Travel Date: 28-Feb</p>		<p>Travel Date: 29-Feb</p>	
<p>Travel Date: 30-Feb</p>		<p>Travel Date: 01-Mar</p>		<p>Travel Date: 02-Mar</p>	
<p>Travel Date: 03-Mar</p>		<p>Travel Date: 04-Mar</p>		<p>Travel Date: 05-Mar</p>	
<p>Travel Date: 06-Mar</p>		<p>Travel Date: 07-Mar</p>		<p>Travel Date: 08-Mar</p>	
<p>Travel Date: 09-Mar</p>		<p>Travel Date: 10-Mar</p>		<p>Travel Date: 11-Mar</p>	
<p>Travel Date: 12-Mar</p>		<p>Travel Date: 13-Mar</p>		<p>Travel Date: 14-Mar</p>	
<p>Travel Date: 15-Mar</p>		<p>Travel Date: 16-Mar</p>		<p>Travel Date: 17-Mar</p>	
<p>Travel Date: 18-Mar</p>		<p>Travel Date: 19-Mar</p>		<p>Travel Date: 20-Mar</p>	
<p>Travel Date: 21-Mar</p>		<p>Travel Date: 22-Mar</p>		<p>Travel Date: 23-Mar</p>	
<p>Travel Date: 24-Mar</p>		<p>Travel Date: 25-Mar</p>		<p>Travel Date: 26-Mar</p>	
<p>Travel Date: 27-Mar</p>		<p>Travel Date: 28-Mar</p>		<p>Travel Date: 29-Mar</p>	
<p>Travel Date: 30-Mar</p>		<p>Travel Date: 31-Mar</p>		<p>Travel Date: 01-Apr</p>	
<p>Travel Date: 02-Apr</p>		<p>Travel Date: 03-Apr</p>		<p>Travel Date: 04-Apr</p>	
<p>Travel Date: 05-Apr</p>		<p>Travel Date: 06-Apr</p>		<p>Travel Date: 07-Apr</p>	
<p>Travel Date: 08-Apr</p>		<p>Travel Date: 09-Apr</p>		<p>Travel Date: 10-Apr</p>	
<p>Travel Date: 11-Apr</p>		<p>Travel Date: 12-Apr</p>		<p>Travel Date: 13-Apr</p>	
<p>Travel Date: 14-Apr</p>		<p>Travel Date: 15-Apr</p>		<p>Travel Date: 16-Apr</p>	
<p>Travel Date: 17-Apr</p>		<p>Travel Date: 18-Apr</p>		<p>Travel Date: 19-Apr</p>	
<p>Travel Date: 20-Apr</p>		<p>Travel Date: 21-Apr</p>		<p>Travel Date: 22-Apr</p>	
<p>Travel Date: 23-Apr</p>		<p>Travel Date: 24-Apr</p>		<p>Travel Date: 25-Apr</p>	
<p>Travel Date: 26-Apr</p>		<p>Travel Date: 27-Apr</p>		<p>Travel Date: 28-Apr</p>	
<p>Travel Date: 29-Apr</p>		<p>Travel Date: 30-Apr</p>		<p>Travel Date: 01-May</p>	
<p>Travel Date: 02-May</p>		<p>Travel Date: 03-May</p>		<p>Travel Date: 04-May</p>	
<p>Travel Date: 05-May</p>		<p>Travel Date: 06-May</p>		<p>Travel Date: 07-May</p>	
<p>Travel Date: 08-May</p>		<p>Travel Date: 09-May</p>		<p>Travel Date: 10-May</p>	
<p>Travel Date: 11-May</p>		<p>Travel Date: 12-May</p>		<p>Travel Date: 13-May</p>	
<p>Travel Date: 14-May</p>		<p>Travel Date: 15-May</p>		<p>Travel Date: 16-May</p>	
<p>Travel Date: 17-May</p>		<p>Travel Date: 18-May</p>		<p>Travel Date: 19-May</p>	
<p>Travel Date: 20-May</p>		<p>Travel Date: 21-May</p>		<p>Travel Date: 22-May</p>	
<p>Travel Date: 23-May</p>		<p>Travel Date: 24-May</p>		<p>Travel Date: 25-May</p>	
<p>Travel Date: 26-May</p>		<p>Travel Date: 27-May</p>		<p>Travel Date: 28-May</p>	
<p>Travel Date: 29-May</p>		<p>Travel Date: 30-May</p>		<p>Travel Date: 31-May</p>	
<p>Travel Date: 01-Jun</p>		<p>Travel Date: 02-Jun</p>		<p>Travel Date: 03-Jun</p>	
<p>Travel Date: 04-Jun</p>		<p>Travel Date: 05-Jun</p>		<p>Travel Date: 06-Jun</p>	
<p>Travel Date: 07-Jun</p>		<p>Travel Date: 08-Jun</p>		<p>Travel Date: 09-Jun</p>	
<p>Travel Date: 10-Jun</p>		<p>Travel Date: 11-Jun</p>		<p>Travel Date: 12-Jun</p>	
<p>Travel Date: 13-Jun</p>		<p>Travel Date: 14-Jun</p>		<p>Travel Date: 15-Jun</p>	
<p>Travel Date: 16-Jun</p>		<p>Travel Date: 17-Jun</p>		<p>Travel Date: 18-Jun</p>	
<p>Travel Date: 19-Jun</p>		<p>Travel Date: 20-Jun</p>		<p>Travel Date: 21-Jun</p>	
<p>Travel Date: 22-Jun</p>		<p>Travel Date: 23-Jun</p>		<p>Travel Date: 24-Jun</p>	
<p>Travel Date: 25-Jun</p>		<p>Travel Date: 26-Jun</p>		<p>Travel Date: 27-Jun</p>	
<p>Travel Date: 28-Jun</p>		<p>Travel Date: 29-Jun</p>		<p>Travel Date: 30-Jun</p>	
<p>Travel Date: 31-Jun</p>		<p>Travel Date: 01-Jul</p>		<p>Travel Date: 02-Jul</p>	
<p>Travel Date: 03-Jul</p>		<p>Travel Date: 04-Jul</p>		<p>Travel Date: 05-Jul</p>	
<p>Travel Date: 06-Jul</p>		<p>Travel Date: 07-Jul</p>		<p>Travel Date: 08-Jul</p>	
<p>Travel Date: 09-Jul</p>		<p>Travel Date: 10-Jul</p>		<p>Travel Date: 11-Jul</p>	
<p>Travel Date: 12-Jul</p>		<p>Travel Date: 13-Jul</p>		<p>Travel Date: 14-Jul</p>	

Mr David Eby
 501 Belleville St
 Victoria BC V8V1X4

Receipt

Invoice date **6/13/2023**
 Our reference
 Your reference
 GST Number

Personal Information
 Security Concern

Guest **Mr David Eby**

Arrival

6/11/2023

Departure

6/13/2023

Room

Security
Concern

Date	Description	Quantity	Unit Price	Total (CAD)
6/11/2023	Room Charge	1	159.00	159.00
6/11/2023	GST Taxes	1	7.95	7.95
6/11/2023	Room Tax PST	1	12.72	12.72
6/11/2023	Municipal Room Tax	1	4.77	4.77
6/12/2023	Room Charge	1	159.00	159.00
6/12/2023	GST Taxes	1	7.95	7.95
6/12/2023	Room Tax PST	1	12.72	12.72
6/12/2023	Municipal Room Tax	1	4.77	4.77

6/13/2023 AX * Personal Auth: 815407

Total invoice **366.88**
 Total Paid **-366.88**
 Total Due **0.00**

Total GST 15.90

Security Concern

= 184.44 / night

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

WILLIAMS LAKE BC
Security Concern

Folio (Detailed)

Name: Personal Information

-PDE

Confirmation Number:

Personal Information

ACCOUNT/INVOICE#:

Address:

PREMIER EBY
Personal Information

Room: Security Concern

Room Type:

Personal Information

Nights: 1

Guests: 1/0.

Rate Plan:

Personal Information

Daily Rate:

GTD:

AX - AMERICAN EXPRESS

Arrival: 2023-06-16 (Fri)

Departure:

\$149.00 + \$23.84 Tax
2023-06-17 (Sat)

XXXX XXXX XXXX
Personal Information

Room Rate:

2023-06-16 (Fri) - 2023-06-16 (Fri)

\$149.00 + \$23.84 Tax per night.

Date	Code	Description	Amount	Balance
2023-06-16	RM	ROOM CHARGE	\$149.00	\$149.00
2023-06-16	TAX1	HOTEL TAX	\$11.92	\$160.92
2023-06-16	TAX2	GST	\$7.45	\$168.37
2023-06-16	TAX3	MUNICIPAL TAX	\$4.47	\$172.84
2023-06-17	AX	<small>AX Personal Information</small>	-\$172.84	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$149.00	\$23.84	\$0.00	\$0.00	-\$172.84	\$0.00	\$0.00

Security Concern

Guest Signature:

Security Concern

Travel Voucher (Restricted Use)

TRA-EBY230913

Date	September 22, 2023
Name	Premier David Eby

Type Of Travel: In Province

Travel

11-Sep
Van-Kamloops-Van

Page 2 of 2

[illegible]

14

民國二十六年五月廿六日

100	100
-----	-----

— 100 —

361274

Notes

Save



Travel Voucher (Restricted Use)

Claim Number TRA-EBY230927

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.

[illegible]

Security Concern

Security Concern

GUEST FOLIO

Security Concern		EBY/DAVID/MR		349.00	09/27/23	DUPLICATE 21:35		Personal Information	
ROOM	NAME			RATE	DEPART	TIME	ACCT#	GROUP	
Personal Information	PREMIER OF BC				09/24/23				
	ROOM 156-501 BELLEV								
TYPE	VICTORIA BC				ARRIVE	TIME			
	V8W1X4								
ROOM	ADDRESS								Security Concern
CLERK									
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE					
09/24	WFB			.00					
09/24	ROOM	349.00							
09/24	ROOM HST	45.37							
09/24	MAT	13.96							
09/24	MAT HST	1.81							
09/25	ROOM	349.00							
09/25	ROOM HST	45.37							
09/25	MAT	13.96							
09/25	MAT HST	1.81	Personal Information						
09/25	WFR	.00	Personal Information						
Personal Information									
09/26	WFB			.00					
09/26	ROOM	349.00							
09/26	ROOM HST	45.37							
09/26	MAT	13.96							
09/26	MAT HST	1.81							
09/27	CCARD-AX								
09/27	XXXXXXXXXXXXXX		Personal Information						
Personal Information									



Where ideas work

Travel Voucher (Restricted Use)

FS24EXEJLV13

Claim Number **TFA-EBY230930**

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 **October 17, 2023**

Name **Premier David Eby**

Reason for Travel

Headquarters **Vancouver**

Job Title **Premier of British Columbia**

Official Business

Type Of Travel **In Province**

Ministry **PREM**

Fiscal Year **2024**

Destination

Start of Day

End of Day

Personal Vehicle Use

Other Transport

Per Diem Meals Group 4

Lodging Costs

Miscellaneous (Car Rental, Phone, ATM Fees, etc.)

Travel Date

h:mm

h:mm

KM

Cost

Cost

Cost

Cost

Cost

Cost

Description

18-Sep

08:00

17:00

\$0.00

\$0.00

\$12.50

\$0.00

\$0.00

\$0.00

19-Sep

08:00

20:00

\$0.00

\$0.00

\$12.50

\$0.00

\$0.00

\$0.00

20-Sep

08:00

21:30

\$0.00

\$0.00

\$12.50

\$0.00

\$0.00

\$0.00

22-Sep

07:00

21:00

\$0.00

\$0.00

\$12.50

\$0.00

\$0.00

\$0.00

29-Sep

08:00

22:58

\$0.00

\$0.00

\$194.35

\$0.00

\$0.00

\$0.00

No bid obtained

30-Sep

00:00

07:00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

TOTALS OF COLUMNS

22

23

24

25

26

27

Claim Total
\$263.85

Client Code
004

Resp.
30413

Service Line
36200

STOB
5702

Project
380144 360000

Supplier Code
Personal
Informa

Amount
\$283.85
\$0.00
\$0.00
\$0.00
\$0.00

Drafted by **Elizabeth Parkinson**

Only if different from traveller

AMOUNT PAYABLE

\$263.85

Approvals

36. Traveller

DAVID EBY

37. Spending Authority

DON BARN

Notes

AUDITED OCT 24/23 JKV

Save

Security Concern

Security Concern

Personal
Account: Information

Date: 9/30/23

Room: Security Concern

Terrace, BC Security
Security Concern

Arrival Date: 9/29/23

Departure Date: 9/30/23

Check In Time: 9/29/23 8:46 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: jviclo

Total Balance Due: 0.00

Elby, David

1

1

Post Date	Description	Comment	Amount
9/29/23	Room Charge	Security Concern Elby, David	169.00
9/29/23	Goods & Services Tax		8.45
9/29/23	Mun. and Reg. District Tax		3.38
9/29/23	Provincial Sales Tax		13.52
9/30/23	American Express	XXXXXXXXXXXXX Personal Information	(194.35)

Room Charge
Goods & Services Tax
Mun. and Reg. District Tax
Provincial Sales Tax
American Express

Security Concern

Balance Due: 0.00

Folio Summary 9/29/23 - 9/30/23

X
Security Concern



Powered by **melon**

LINE 4

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

LIC# OPC 702971 TICO 4671384 CPBC 59488

Invoice

PAGE 1 OF 1
Personal Information

NUMBER

INVOICE DATE

09-AUG-2023

TRAVELLER NAME

DAVID ROBERT PATRICK EBY

BOOKING CODE

Personal Information

DATE OF TRAVEL

23-SEP-2023

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

ACCOUNT NUMBER
Personal Information

DESCRIPTION

NET

GST

AMOUNT

✈ DAVID ROBERT PATRICK EBY
AIR CANADA
VANCOUVER - KELOWNA BC - VANCOUVER
AC8266, YVR - YLW, 23-SEP-2023
AC8281, YLW - YVR, 23-SEP-2023
SERVICE FEE

465.39

23.27

488.66

35.00

1.75

36.75

INVOICE TOTAL IN CAD

500.39

25.02

525.41

SETTLED BY MASTERCARD *****
Personal Information

-525.41

PASSPORT AND VISA REQUIREMENTS ARE THE RESPONSIBILITY OF THE PASSENGER.
FOR CURRENT PASSPORT REQUIREMENTS PLEASE GO TO [HTTPS://TRAVEL.GC.CA/](https://travel.gc.ca/)
FOR CURRENT VISA REQUIREMENTS, PLEASE GO TO [HTTPS://CIBTVISAS.CA/](https://cibtvisas.ca/)

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



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

RESERVATION CODE Personal Information
AIRLINE RESERVATION CODE Personal Information



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

**AIR CANADA
AC 8266**

Operated by:
/AIR CANADA EXPRESS - JAZZ

Duration:
0hr(s) 56min(s)

Cabin:
Economy

Status:
Confirmed

YVR
VANCOUVER BC, CANADA ▶ **YLW**
KELOWNA BC, CANADA

Departing At:
7:40am

Arriving At:
8:36am

Terminal:
MAIN TERMINAL

Terminal:
Not Available

Aircraft:
DEHAVILLAND DASH 8-
400 TURBOPROP
Distance (in
Miles): 180

Passenger Name:
» EBY/DAVID ROBERT PATRICK

Seats:
Personal Information
Frequent Flyer #:
Personal Information

eTicket Receipt(s):
Government Financial Information



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

**AIR CANADA
AC 8281**

Operated by:
/AIR CANADA EXPRESS - JAZZ

Duration:
0hr(s) 56min(s)

Cabin:
Economy

Status:
Confirmed

YLW
KELOWNA BC, CANADA ▶ **YVR**
VANCOUVER BC, CANADA

Departing At:
7:45pm

Arriving At:
8:43pm

Terminal:
Not Available

Terminal:
MAIN TERMINAL

Aircraft:
DEHAVILLAND DASH 8-
400 TURBOPROP
Distance (in
Miles): 180

Passenger Name:
» EBY/DAVID ROBERT PATRICK

Seats:
Personal Information
Frequent Flyer #:
Personal Information

eTicket Receipt(s):
Government Financial Information

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



Powered by **melon**

101 - 15149 56TH AVE
SURREY, BC, V3S 9A5
PHONE 604 4958402
GST#89845 0480 RT0001 GST# 1217890167 TQ0001
LIC# OPC 702971 TICO 4671384 CPBC 59488

LINE 11

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 17-AUG-2023
TRAVELLER NAME DAVID ROBERT PATRICK EBY
BOOKING CODE Personal Information
DATE OF TRAVEL 24-SEP-2023

DESCRIPTION	NET	GST	HST	AMOUNT
✈ DAVID ROBERT PATRICK EBY AIR CANADA VANCOUVER - OTTAWA INTL AC0344, YVR - YOW, 24-SEP-2023	908.69	45.44		954.13
✈ DAVID ROBERT PATRICK EBY WESTJET AIRLINES OTTAWA INTL - VANCOUVER WS0615, YOW - YVR, 27-SEP-2023 CREDIT APPLIED TKT <small>Government Financial Information</small>	10.00		33.50	43.50
SERVICE FEE	35.00	1.75		36.75
INVOICE TOTAL IN CAD	953.69	47.19	33.50	1,034.38
SETTLED BY MASTERCARD ***** <small>Personal Information</small>				-1,034.38

PASSPORT AND VISA REQUIREMENTS ARE THE RESPONSIBILITY OF THE PASSENGER.
FOR CURRENT PASSPORT REQUIREMENTS PLEASE GO TO [HTTPS://TRAVEL.GC.CA/](https://travel.gc.ca/)
FOR CURRENT VISA REQUIREMENTS, PLEASE GO TO [HTTPS://CIBTVISAS.CA/](https://cibtvisas.ca/)

FOR INVOICE TERMS, PLEASE SEE: [HTTPS://WWW.CORPTRAVELLER.COM/BOOKING-TERMS-AND-CONDITIONS](https://www.corptraveller.com/booking-terms-and-conditions)

24 SEP 2023 ▶ 27 SEP 2023 TRIP TO OTTAWA ON, 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 Information
AIRLINE RESERVATION CODE Personal Information



DEPARTURE: **SUNDAY 24 SEP** ▶ ARRIVAL: **MONDAY 25 SEP**
Please verify flight times prior to departure

AIR CANADA
AC 0344

Duration:
4hrs(s) 35min(s)
Cabin:
Economy
Status:
Confirmed

YVR	YOW	Aircraft:
VANCOUVER BC, CANADA	OTTAWA ON, CANADA	BOEING 737 MAX
Departing At: 4:30pm (Sun, Sep 24)	Arriving At: 12:05am (Mon, Sep 25)	Distance (in Miles): 2214
Terminal: MAIN TERMINAL	Terminal: Not Available	Meals: Food for Purchase

Passenger Name:
» EBY/DAVID ROBERT PATRICK

Seats:
Personal Information Frequent Flyer #:

eTicket Receipt(s):
Government Financial Information



DEPARTURE: **WEDNESDAY 27 SEP** Please verify flight times prior to departure

WESTJET
WS 0615

Duration:
5hrs(s) 22min(s)
Cabin:
Economy
Status:
Confirmed

YOW	YVR	Aircraft:
OTTAWA ON, CANADA	VANCOUVER BC, CANADA	BOEING 737-700 JET
Departing At: 7:15am	Arriving At: 9:37am	Distance (in Miles): 2214
Terminal: Not Available	Terminal: MAIN TERMINAL	Meals: Food for Purchase

Passenger Name:
» EBY/DAVID ROBERT PATRICK

Seats:
Personal Information eTicket Receipt(s):
Government Financial Information

OTHER: **MONDAY 25 MAR**

OTHER

Status:
Confirmed

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

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

Helijet

LINE 17

INVOICE

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

Invoice No. Personal Information
7/31/2023
Invoice Date
7/31/2023
Print Date
Account No.
GST Reg. R102 320 165

For services provided from: 16/07/2023
To: 7/31/2023

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.

Document	Description	Passenger Name	Fare	GST	Total
YVH/CXH Jul 28 2023 FLT: 716 BSBINV	Personal Information	PREMIER DAVID EBY	\$218.08	\$10.91	\$228.99
YVH/CXH Jul 20 2023 FLT: 710 BSBINV	Personal Information	PREMIER DAVID EBY	\$227.85	\$11.40	\$239.25
Personal Information					
Purchase					
Term 1B1 28155598					
HELJET 6911 AIRPORT RD SOUTH RICHMOND, BC					
Personal XXXXXXXXXX Information					
MASTERCARD					
Entry Method: M					
Total: \$ 468.24					
2023/08/18 11:54:28					
Seq H: 001-418001-0					
Appr Code: 045407					
Resp Code: 01/027					
APPROVED					
Thank You					
Customer Copy					
- IMPORTANT -					
Retain this copy for your records					
Page Total			\$445.93	\$22.31	\$468.24

PAID

Helijet

INVOICE

Charge To: Premier David Eby "ONLY"

Office of the Premier
501 Belleville St, West Annex
Victoria BC V8V 1X4

Attention: Elizabeth Parkinson

Invoice No.

Personal Information

Invoice Date

7/31/2023

Print Date

7/31/2023

Account No.

Personal Information

GST Reg.

R102 320 165

For services provided from: 16/07/2023

To: 7/31/2023

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.

Document	Description	Passenger Name	Fare	GST	Total
YWH/CXH Jul 28 2023 FLT: 716 BSBINV	Personal Information	PREMIER DAVID EBY	\$218.08	\$10.91	\$228.99
YWH/CXH Jul 20 2023 FLT: 710 BSBINV		PREMIER DAVID EBY	\$227.85	\$11.40	\$239.25
Page Total			\$445.93	\$22.31	\$468.24

cd

Security Concern

Security Concern

LINE 25

Personal
Account: Information

Date: 8/18/23

Room:

Arrival Date: 7/8/23

Departure Date: 7/13/23

Check In Time:

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by:

Total Balance Due: 1,174.87

COF - British Columbia - *Premier Eby*
Personal Information

501 Belleville

Victoria

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

Folio Summary 7/8/23 - 7/13/23

Extended Check-Out
 Room Charge
 Goods & Services Tax
 Goods & Services Tax
 Accommodation Tax
 Provincial Sales Tax

288.00
714.00
50.10
2.53
50.10
70.14
Balance Due 1,174.87

Security Concern

x _____

*Paid on P'card.
 Aug. 18/23.*

October 20, 2022	Reason for Travel
------------------	-------------------

Reason for Travel

TOTALS OF COLUMNS

5760
5751

AMOUNT PAYABLE

35
\$441.07

37
Spending Authority

Save

Security Concern
Security Concern

Security Concern
Victoria, British Columbia,

Mr David Eby
Personal Information

Security
Concern

Room: 3
Folio: 10-03-23
Cashier: 10-03-23
Arrival: 10-04-23
Departure:
Reference:

Date	Description	Additional Information	Charges	Credits
10-03-23	Govt. / Military		318.00	
10-03-23	Destination Marketing Fee (DMF)		3.18	
10-03-23	Municipal Tax		9.64	
10-03-23	Rooms - GST		16.06	
10-03-23	Rooms - PST		25.69	
10-04-23	American Express	XXXXXXXXXXXXX Personal Information	XXXX	372.57

GST Summary	
Registration No. Security Concern	
Room	16.06
F&B	0.00
Other	12.82
Total	28.88

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

Total	372.57	372.57
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.

October 11, 2023

Security Concern

Security Concern

Security Concern

Cranbrook R.C. Security Concern

Reservation Number Personal InformationSend to **David Eby**Personal Information

Phone

Guest Name **David Eby**Arrival Date
23-10-10Departure Date
23-10-11Security ConcernBill To **Eby, David**

Room Information

Personal Information

Phone

Folio Number Personal Information - All Charges

Trans Date Description

Voucher Amount

Security Concern

23-10-10 Gov. Business Rate

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

Payments

23-10-11 Mastercard Personal Information -138.04

Total Payments -138.04

Balance Due: 0.00

Total Tax

Destination Marketing \$3.57

GST PST (Accommodation) \$5.95 \$9.52

Total \$19.04

GST/HST# Security Concern

I have 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.

Guest Signature: _____



Powered by **meion**

LINE 9

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

101 - 15149 56TH AVE
SURREY, BC, V3S 9A5
PHONE: 604 4958402
GST#89945 0480 RT0001 GST# 1217890167 TQ0001
LIC# OPC 702971 TICO 4671384 CP8C 59488

Invoice

ACCOUNT NUMBER Personal Information

PAGE 1 OF 1
NUMBER Personal Information
INVOICE DATE 09-SEP-2023
TRAVELLER NAME DAVID ROBERT PATRICK EBY
BOOKING CODE Personal
DATE OF TRAVEL 11-SEP-2023

DESCRIPTION	NET	GST	AMOUNT
✈ DAVID ROBERT PATRICK EBY AIR CANADA VANCOUVER - KAMLOOPS BC - VANCOUVER AC8510, YVR - YKA, 11-SEP-2023 AC8059, YKA - YVR, 11-SEP-2023	1,005.39	50.27	1,055.66
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	1,040.39	52.02	1,092.41
SETTLED BY MASTERCARD ***** <small>Personal Information</small>			-1,092.41

PASSPORT AND VISA REQUIREMENTS ARE THE RESPONSIBILITY OF THE PASSENGER.
FOR CURRENT PASSPORT REQUIREMENTS PLEASE GO TO [HTTPS://TRAVEL.GC.CA/](https://travel.gc.ca/)
FOR CURRENT VISA REQUIREMENTS, PLEASE GO TO [HTTPS://CIBTVISAS.CA/](https://cibtvisas.ca/)

FOR INVOICE TERMS, PLEASE SEE: [HTTPS://WWW.CORPTRAVELLER.COM/BOOKING-TERMS-AND-CONDITIONS](https://www.corptraveller.com/booking-terms-and-conditions)

11 SEP 2023 ▶ 11 SEP 2023 TRIP TO KAMLOOPS 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 Information
AIRLINE RESERVATION CODE Personal Information



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

AIR CANADA
AC 8510
Operated by:
/AIR CANADA EXPRESS - JAZZ
Duration:
0hr(s) 46min(s)
Cabin:
Economy
Status:
Confirmed

YVR VANCOUVER BC, CANADA	YKA ▶ KAMLOOPS BC, CANADA	Aircraft: DEHAVILLAND DASH 8- 400 TURBOPROP Distance (in Miles): 161
Departing At: 8:00am	Arriving At: 8:49am	
Terminal: MAIN TERMINAL	Terminal: Not Available	

Passenger Name:
» EBY/DAVID ROBERT PATRICK

Seats: Personal Information Frequent Flyer #: Personal Information AIR CANADA

eTicket Receipt(s): Government Financial Information



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

AIR CANADA
AC 8059
Operated by:
/AIR CANADA EXPRESS - JAZZ
Duration:
0hr(s) 56min(s)
Cabin:
Economy
Status:
Confirmed

YKA KAMLOOPS BC, CANADA	YVR ▶ VANCOUVER BC, CANADA	Aircraft: DEHAVILLAND DASH 8- 400 TURBOPROP Distance (in Miles): 161
Departing At: 4:00pm	Arriving At: 4:56pm	
Terminal: Not Available	Terminal: MAIN TERMINAL	

Passenger Name:
» EBY/DAVID ROBERT PATRICK

Seats: Personal Information Frequent Flyer #: Personal 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

LINE 16



101 - 15149 56TH AVE
SURREY, BC, V3S 9A5
PHONE 604.4958402
GST#89945 0480 RT0001 GST# 1217890167 TQ0001
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 13-SEP-2023
TRAVELLER NAME DAVID ROBERT PATRICK EBY
BOOKING CODE Personal Information
DATE OF TRAVEL 29-SEP-2023

DESCRIPTION	NET	GST	AMOUNT
✈ DAVID ROBERT PATRICK EBY AIR CANADA VANCOUVER - TERRACE BC - VANCOUVER AC8437, YVR - YXT, 29-SEP-2023 AC8438, YXT - YVR, 30-SEP-2023 SERVICE FEE	811.39	40.57	851.96
	35.00	1.75	36.75
INVOICE TOTAL IN CAD	846.39	42.32	888.71
SETTLED BY MASTERCARD *****		Personal Information	-888.71

PASSPORT AND VISA REQUIREMENTS ARE THE RESPONSIBILITY OF THE PASSENGER.
FOR CURRENT PASSPORT REQUIREMENTS PLEASE GO TO [HTTPS://TRAVEL.GC.CA/](https://travel.gc.ca/)
FOR CURRENT VISA REQUIREMENTS, PLEASE GO TO [HTTPS://CIBTV.ISAS.CA/](https://cibtv.isas.ca/)

FOR INVOICE TERMS, PLEASE SEE: [HTTPS://WWW.CORPTRAVELLER.COM/BOOKING-TERMS-AND-CONDITIONS](https://www.corptraveller.com/booking-terms-and-conditions)

29 SEP 2023 ▶ 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 Information
AIRLINE RESERVATION CODE Personal Information



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

AIR CANADA
AC 8437

Operated by:
/AIR CANADA EXPRESS - JAZZ

Duration:
1hr(s) 39min(s)

Cabin:
Economy
Status:
Confirmed

YVR VANCOUVER BC, CANADA	▶ YXT TERRACE BC, CANADA	Aircraft: DEHAVILLAND DASH 8- 400 TURBOPROP Distance (in Miles): 431
Departing At: 8:10am	Arriving At: 9:49am	
Terminal: MAIN TERMINAL	Terminal: Not Available	

Passenger Name:
» EBY/DAVID ROBERT PATRICK

Seats: Personal Information
Frequent Flyer #: Personal Information
/ AIR CANADA

eTicket Receipt(s): Government Financial Information



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

AIR CANADA
AC 8438

Operated by:
/AIR CANADA EXPRESS - JAZZ

Duration:
1hr(s) 32min(s)

Cabin:
Economy
Status:
Confirmed

YXT TERRACE BC, CANADA	▶ YVR VANCOUVER BC, CANADA	Aircraft: DEHAVILLAND DASH 8- 400 TURBOPROP Distance (in Miles): 431
Departing At: 5:40am	Arriving At: 7:12am	
Terminal: Not Available	Terminal: MAIN TERMINAL	

Passenger Name:
» EBY/DAVID ROBERT PATRICK

Seats: Personal Information
Frequent Flyer #: Personal 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



LINE 28

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

ACCOUNT NUMBER Personal Information

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

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

DESCRIPTION	NET	GST	HST	AMOUNT
✈ DAVID ROBERT PATRICK EBY AIR CANADA OTTAWA INTL - VANCOUVER AC0341, YOW - YVR, 27-SEP-2023	870.67		113.19	983.86
SERVICE FEE	35.00	1.75		36.75
INVOICE TOTAL IN CAD	905.67	1.75	113.19	1,020.61
SETTLED BY MASTERCARD ***** Personal 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/](https://travel.gc.ca/)
FOR CURRENT VISA REQUIREMENTS, PLEASE GO TO [HTTPS://CIBTV/SAS.CA/](https://cibtv/sas.ca/)

FOR INVOICE TERMS, PLEASE SEE: [HTTPS://WWW.CORPTRAVELLER.COM/BOOKING-TERMS-AND-CONDITIONS](https://www.corptraveller.com/booking-terms-and-conditions)

24 SEP 2023 ▶ 27 SEP 2023 TRIP TO OTTAWA ON, 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 Information
AIRLINE RESERVATION CODE Personal Information



DEPARTURE: SUNDAY 24 SEP Please verify flight times prior to departure

**AIR CANADA
AC 0352**

Duration:
4hr(s) 35min(s)
Cabin:
Economy
Status:
Confirmed

YVR	YOW	Aircraft:
VANCOUVER BC, CANADA	OTTAWA ON, CANADA	Air
Departing At: 1:25pm	Arriving At: 9:00pm	Distance (in Miles): 2214
Terminal: MAIN TERMINAL	Terminal: Not Available	Meals: Food for Purchase

Passenger Name:
» EBY/DAVID ROBERT PATRICK

Seats:
Personal
Frequent Flyer #:
Personal Information



DEPARTURE: WEDNESDAY 27 SEP Please verify flight times prior to departure

**AIR CANADA
AC 0341**

Duration:
5hr(s) 23min(s)
Cabin:
Economy
Status:
Confirmed

YOW	YVR	Aircraft:
OTTAWA ON, CANADA	VANCOUVER BC, CANADA	Air
Departing At: 7:05am	Arriving At: 9:28am	Distance (in Miles): 2214
Terminal: Not Available	Terminal: MAIN TERMINAL	Meals: Food for Purchase

Passenger Name:
» EBY/DAVID ROBERT PATRICK

Seats:
Personal
Frequent Flyer #:
Personal Information

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
LIC# OPC 702971 TICO 4671384 CPBC 59488

LINE 35

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

ACCOUNT NUMBER
Personal Information

Invoice

PAGE NUMBER	1 OF 1
INVOICE DATE	23-SEP-2023
TRAVELLER NAME	DAVID ROBERT PATRICK EBY
BOOKING CODE	<small>Personal Information</small>
DATE OF TRAVEL	27-OCT-2023

DESCRIPTION	NET	GST	AMOUNT
✈ DAVID ROBERT PATRICK EBY WESTJET AIRLINES VICTORIA - VANCOUVER WS3114, YYJ - YVR, 27-OCT-2023 CREDIT APPLIED TKT: <small>Government Financial Information</small> VALUE \$ 341.22	104.45	17.11	121.56
✈ DAVID ROBERT PATRICK EBY PACIFIC COASTAL AIRWAYS VANCOUVER - VICTORIA 8P0119, YVR - YYJ, 27-OCT-2023	271.29	13.57	284.86
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	410.74	32.43	443.17
SETTLED BY MASTERCARD ***** <small>Personal Information</small>			-443.17

PASSPORT AND VISA REQUIREMENTS ARE THE RESPONSIBILITY OF THE PASSENGER.
FOR CURRENT PASSPORT REQUIREMENTS PLEASE GO TO [HTTPS://TRAVEL.GC.CA/](https://travel.gc.ca/)
FOR CURRENT VISA REQUIREMENTS, PLEASE GO TO [HTTPS://CIBIVISAS.CA/](https://cibivisas.ca/)

FOR INVOICE TERMS, PLEASE SEE: [HTTPS://WWW.CORPTRAVELLER.COM/BOOKING-TERMS-AND-CONDITIONS](https://www.corptraveller.com/booking-terms-and-conditions)

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

PREPARED FOR
EBY/DAVID ROBERT PATRICK

RESERVATION CODE Personal Information
AIRLINE RESERVATION CODE Personal Information



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



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

WESTJET
WS 3114

Operated by:
WESTJET ENCORE

Duration:
0hr(s) 34min(s)

Cabin:
Economy

Status:
Confirmed

YYJ VICTORIA BC, CANADA	YYR VANCOUVER BC, CANADA	Aircraft: DEHAVILLAND DASH 8-400 TURBOPROP
Departing At: 6:30am	Arriving At: 7:04am	Distance (in Miles): 40
Terminal: Not Available	Terminal: MAIN TERMINAL	

Passenger Name:
» EBY/DAVID ROBERT PATRICK

Seats: Personal Information
eTicket Receipt(s): Government Financial Information



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

PACIFIC COASTAL
8P 0119

Duration:
0hr(s) 29min(s)

Cabin:
Economy

Status:
Confirmed

YYR VANCOUVER BC, CANADA	YYJ VICTORIA BC, CANADA	Aircraft: BEECHCRAFT 1900 1900C 1900D SERIES TURBOPROP
Departing At: 6:15pm	Arriving At: 6:44pm	Distance (in Miles): 40
Terminal: Not Available	Terminal: Not Available	

Passenger Name:
» EBY/DAVID ROBERT PATRICK

Seats: Personal Information
Check-In Required
eTicket Receipt(s): Government Financial Information

GOOTHER: WEDNESDAY 24 APR

OTHER

Status:
Confirmed

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

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

LINE 41



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

Invoice

PAGE 1 OF 1
NUMBER
Personal Information

INVOICE DATE 28-SEP-2023

TRAVELLER NAME DAVID ROBERT PATRICK EBY

BOOKING CODE

DATE OF TRAVEL 27-OCT-2023

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

ACCOUNT NUMBER
Personal Information

DESCRIPTION	NET	GST	AMOUNT
-------------	-----	-----	--------

✈ DAVID ROBERT PATRICK EBY PACIFIC COASTAL AIRWAYS POWELL RIVER BC - VANCOUVER 8P0208, YPVW - YVR, 27-OCT-2023 CREDIT APPLIED TKT Government Financial Information	50.00	2.50	52.50
--	-------	------	-------

SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	85.00	4.25	89.25
SETTLED BY MASTERCARD ***** Personal Information			-89.25

PASSPORT AND VISA REQUIREMENTS ARE THE RESPONSIBILITY OF THE PASSENGER.
FOR CURRENT PASSPORT REQUIREMENTS PLEASE GO TO [HTTPS://TRAVEL.GC.CA/](https://travel.gc.ca/)
FOR CURRENT VISA REQUIREMENTS, PLEASE GO TO [HTTPS://CIBVISAS.CA/](https://cibvisas.ca/)

FOR INVOICE TERMS, PLEASE SEE: [HTTPS://WWW.CORPTRAVELLER.COM/BOOKING-TERMS-AND-CONDITIONS](https://www.corptraveller.com/booking-terms-and-conditions)

27 OCT 2023 ▶ 27 OCT 2023 TRIP TO VANCOUVER 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 Information
AIRLINE RESERVATION CODE Personal Information



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

PACIFIC COASTAL 8P 0208		
Duration: 0hr(s) 36min(s)	YPR POWELL RIVER BC, CANADA	YVR ▶ VANCOUVER BC, CANADA
Cabin: Economy	Departing At: 1:05pm	Arriving At: 1:41pm
Status: Confirmed	Terminal: Not Available	Terminal: Not Available
		Aircraft: BEECHCRAFT 1900 1900C 1900D SERIES TURBOPROP
		Distance (in Miles): 73

Passenger Name:
» EBY/DAVID ROBERT PATRICK

Seats:
Check-In Required

eTicket Receipt(s):
Government Financial
Information

OTHER: **WEDNESDAY 24 APR**

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

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

Security Concern
Security ConcernSecurity Concern
Victoria. British Columbia. Concern

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

Room: Security Concern
Folio: 3
Cashier: 10-16-23
Arrival: 10-16-23
Departure: 10-18-23
Reference:

Date	Description	Additional Information	Charges	Credits
10-16-23	Room Charge		299.00	
10-16-23	Destination Marketing Fee (DMF)		2.99	
10-16-23	Municipal Tax		9.06	
10-16-23	Rooms - GST		15.10	
10-16-23	Rooms - PST		24.16	
10-17-23	Room Charge		299.00	
10-17-23	Destination Marketing Fee (DMF)		2.99	
10-17-23	Municipal Tax		9.06	
10-17-23	Rooms - GST		15.10	
10-17-23	Rooms - PST		24.16	
10-18-23	American Express	XXXXXXXXXXXXXX Personal Information	XX/XX	700.62

GST Summary	
Registration No	Security Concern
Room	30.20
F&B	0.00
Other	24.10
Total	\$4.30

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

Total	700.62	700.62
Balance Due	0.00	CDN

= 350.31/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.

Mr. David Eby
Canada

INVOICE

Room No. : Security
Arrival : Concern
Departure : 10-20-23
Page No. : 10-21-23
Folio No. : 1 of 2
Conf. No. : Personal Information
Cashier No. : 8
Custom Ref. :

Company Name :
Group Name :
Guest Name :

Date	Description	Charges	Credits
10-20-23	Guest Room	140.00	
10-20-23	Room GST - 5%	7.00	
10-20-23	Hotel Room Tax - 8%	11.20	
10-20-23	MRDT - 3%	4.20	
10-20-23	Ecobase Fee *	2.00	
10-20-23	Ecobase GST 5%	0.10	
10-21-23	America Express		164.50
	XXXXXXXXXX Personal Information		

Security Concern

Total Charges	164.50	
Total		
Credits		164.50
Balance		0.00

Merchant ID		Credit Card #	XXXXXXXXXXXX Personal Information
Transaction ID	15875809	Credit Card Expiry	XXXX
Approval Code	807772	Capture Method	Manual

I 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.

Security Concern

Security Concern

Security
Osoyoos, BC, Concern

Security Concern
Security Concern

Security Concern
Victoria, British Columbia, Concern

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

Room: Security
Folio: y
Cashier: 5
Arrival: 10-23-23
Departure: 10-27-23
Reference:

Date	Description	Additional Information	Charges	Credits
10-23-23	Govt. / Military		299.00	
10-23-23	Destination Marketing Fee (DMF)		2.99	
10-23-23	Municipal Tax		9.06	
10-23-23	Rooms - GST		15.10	
10-23-23	Rooms - PST		24.16	
10-24-23	Govt. / Military		299.00	
10-24-23	Destination Marketing Fee (DMF)		2.99	
10-24-23	Municipal Tax		9.06	
10-24-23	Rooms - GST		15.10	
10-24-23	Rooms - PST		24.16	
10-25-23	Govt. / Military		299.00	
10-25-23	Destination Marketing Fee (DMF)		2.99	
10-25-23	Municipal Tax		9.06	
10-25-23	Rooms - GST		15.10	
10-25-23	Rooms - PST		24.16	
10-26-23	Govt. / Military		299.00	
10-26-23	Destination Marketing Fee (DMF)		2.99	
10-26-23	Municipal Tax		9.06	
10-26-23	Rooms - GST		15.10	
10-26-23	Rooms - PST		24.16	
10-27-23	American Express	XXXXXXXXXX Personal Information XXXX		1,401.24

GST Summary	
Registration No	Security Concern
Room	60.40
F&B	0.00
Other	48.20
Total	108.60

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

Total	1,401.24	1,401.24
Balance Due	0.00	CDN

= \$360.31/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.

Travel Voucher (Restricted Use)

FS24EXEJKV25

Claim Number

TRA-EBY231031

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.

[illegible]

AUDITED DEC 7/23 JKV

Save



Claim Number	TRA-EBY231108
--------------	---------------

Act: If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

1118 陳永發

11

Security Concern

Security Concern

Security Concern

St. John's, NL Security Concern

David/Governor Eby
Personal Information

Room: y
Room Type: Personal
Number of Guests: 1
Rate: \$185.00

Clerk: STR

Arrive: 06Nov23

Time: 07:27PM

Depart: 08Nov23

Time: 03:40AM

Folio Number: Personal Information

06Nov23
06Nov23
06Nov23
07Nov23
07Nov23
08Nov23

Room Charge
Security Concern
Tourism Levy
Room Charge
Security Concern
Tourism Levy
American Express

185.00
27.75
7.40
185.00
27.75
7.40

440.30

Card #: AXXXXXXXXXXXXX Personal Information
Amount: 440.30 Auth: 513563
This card was electronically swiped on 06Nov23

BALANCE:

0.00

Security Concern

Security Concern

Nova Scotia Government
DAVID EBY

VANCOUVER BC
Canada

Room: Security Concern
Folio: Personal Information
Cashier: 92
Arrival: 11-04-23
Departure: 11-06-23
Reference:

Group: Council of Federation
Security Concern

Date	Description	Additional Information	Charges	Credits
11-04-23	Room Charge		369.00	
11-04-23	HRM Levy		11.07	
11-04-23	Room HST 15%		57.01	
Personal Information				
11-05-23	Room Charge		369.00	
11-05-23	HRM Levy		11.07	
11-05-23	Room HST 15%		57.01	
11-06-23	American Express	XXXXXXXXXX	XXXX	Personal Information
			TOTAL \$874.16	

Total	Personal Information
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
Security Concern

Security Concern
Victoria, British Columbia.

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

Room: Security Concern
Folio:
Cashier: 121
Arrival: 11-21-23
Departure: 11-23-23
Reference:

Date	Description	Additional Information	Charges	Credits
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	XXXXXXXXXXXX		602.22
11-23-23	American Express	JM2 - discounted to current Gov rate		-206.20
11-23-23	American Express	XXXXXXXXXXXX		

GST Summary	
Registration No.	Security Concern
Room	17.08
F&B	0.00
Other	13.62
Total	30.70

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

Total	396.02	396.02
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.



Where ideas work

Travel Voucher (Restricted Use)

F2AEXEJIKV27

Claim Number TRA- EBY231213

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 December 16, 2023		Name Premier David Eby		Reason for Travel Official Business	
Headquarters Vancouver		Job Title Premier of British Columbia			
Type Of Travel In Province		Ministry PREM			
14 Fiscal Year 2024 Travel Date		15 Destination Vancouver-Victoria Victoria Victoria Victoria - Vancouver Vancouver-Victoria Victoria - Vancouver		16 Start of Day hh:mm 06:00 00:00 00:00 07:00 00:00	
		17 End of Day hh:mm 23:59 23:59 23:59 21:00 23:59 19:30		18 Personal Vehicle Use KM Cost Cost Cost Cost Cost Cost	
				19 Per Diem Meals Group Group 4 Cost Cost Cost Cost Cost Cost	
				20 Lodging Costs Cost Cost Cost Cost Cost Cost	
				21 Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Description Cost Cost Cost Cost Cost Cost	
				22 TOTALS OF COLUMNS 22 23 24 25 26 27 Claim Total \$914.15	
28 Client Code 004 004 004 004		29 Resp. 38A:0 38A:10 38A:20 38A:30		30 Service Line 386200 386200 386200 386200	
				31 STOB 5750 5751 5752 5753	
				32 Project 38ATCCA 38ATCCA 38ATCCA 38ATCCA	
				33 Supplier Code Personal Informatio n 38ATCCA 38ATCCA 38ATCCA 38ATCCA	
				34 Amount \$87.00 \$827.15 \$0.00 \$0.00 \$0.00 \$0.00	
Drafted by Elizabeth Parkinson		Only if different from traveler		AMOUNT PAYABLE 35 \$914.15	
Approvals 36 Traveler 37 Spending Authority DON BAIN					
Notes					

AUDITED DEC 19/23 JKV

Save

Security Concern
Security ConcernSecurity
Security Concern
Victoria. British Columbia.Governor David Eby
Office of the Premier
501 Belleville St
Victoria BC V8V1X4
CanadaRoom: Security Concern
Folio: 3
Cashier: 11-27-23
Arrival: 11-27-23
Departure: 11-30-23
Reference:

Date	Description	Additional Information	Charges	Credits
11-27-23	Room Charge		169.00	
11-27-23	Destination Marketing Fee (DMF)		1.69	
11-27-23	Municipal Tax		5.12	
11-27-23	Rooms - GST		8.53	
11-27-23	Rooms - PST		13.66	
11-28-23	Room Charge		169.00	
11-28-23	Destination Marketing Fee (DMF)		1.69	
11-28-23	Municipal Tax		5.12	
11-28-23	Rooms - GST		8.53	
11-28-23	Rooms - PST		13.66	
11-29-23	Room Charge		169.00	
11-29-23	Destination Marketing Fee (DMF)		1.69	
11-29-23	Municipal Tax		5.12	
11-29-23	Rooms - GST		8.53	
11-29-23	Rooms - PST		13.66	
11-30-23	American Express	XXXXXXXXXXXXXX	XX/XX	594.00

\$198.⁰⁰/night

GST Summary	
Registration No.	Security Concern
Room	25.59
F&B	0.00
Other	20.43
Total	46.02

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

Personal Information	
Total	594.00
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
Security Concern

Security Concern
Victoria, British Columbia,
Security Concern

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

Room: Security Concern
Folio:
Cashier: 121
Arrival: 12-12-23
Departure: 12-13-23
Reference:

Date	Description	Additional Information	Charges	Credits
12-12-23	Room Charge		199.00	
12-12-23	Destination Marketing Fee (DMF)		1.99	
12-12-23	Municipal Tax		6.03	
12-12-23	Rooms - GST		10.05	
12-12-23	Rooms - PST		16.08	
Personal Information				
12-13-23	American Express	XXXXXXXXXXXXXX	XX/XX	Personal Information

GST Summary	
Registration No	Security Concern
Room	10.05
F&B	1.80
Other	8.02
Total	19.87

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

Total	
Balance Due	0.00 CDN

#2233.15

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.



Where ideas work

Ministry of Finance

audited 29sep23 SLP/CHJ

INVOICE CODING SHEET

RETURN CHEQUE TO MINISTRY?

(if yes, enter "Y")

FOREIGN CURRENCY OR WIRE?

(if yes, enter "S" for foreign and
"W" for wire transfer)

Link to Invoice Coding Sheet completion instructions.

AT24EXECHJ01

PAYEE NAME		HELJET		* SUPPLIER #		Person		* SITE		001					
CONTRACT/PO #		32309614		INVOICE DATE		28-SEP-2023		INVOICE #		Personal					
DATE INVOICE RECEIVED		28SEP2023		DATE GOODS/ SERVICES REC'D		04OCT2023		RECEIPT #							
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB:											
				AIR CHARTER: OCT 4, 2023											
DATE CHQ/EFT REQ'D (ONLY IF URGENT)				29-SEP-2023				GL DATE (if applicable)				PAY ALONE? YES <input checked="" type="checkbox"/>			
OFFA STOB & ASSET # (if applicable)				DD-MMM-YYYY								DD-MMM-YYYY			
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE PST & GST, PST, GST TRAVEL OTHER	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57					
15,678.25	14,931.67		746.58	GST Travel	010	15001	10000	1890	1500002-INTSAC						
15678.25	1357.42*11 (SEE LIST OF TRAVELERS BELOW)														
15678.25	TOTAL														
* EXPENSE AUTHORITY (EA) INFORMATION:															
EA PRINTED NAME MICHAEL SNODDON															
* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports.															
* QUALIFIED RECEIVER (QR) CERTIFICATION:															
QR PRINTED NAME ERIN GUERARD															
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:															
PAY USING IMM EFT															

* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.
FIN FSA 017 REV. OCT/16



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

From: Snoddon, Michael PSSG:EX <Michael.Snoddon@gov.bc.ca>

Sent: Tuesday, October 3, 2023 11:20 AM

To: Guerard, Erin PSSG:EX <Erin.Guerard@gov.bc.ca>; Hunt, Charlotte PSSG:EX <Charlotte.Hunt@gov.bc.ca>

Subject: Helijet: Passenger update

Importance: High

Hi,

Some changes to the Helijet passengers:

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

Inbound

Shuttle Depart Legislature: 11:30am (confirmed) - meet outside PO

Depart Victoria Helijet: 12pm (confirmed)

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

Depart Langley Airport: 5:00pm

Arrive Victoria Helijet: 5:43pm

Arrive Legislature: 6:15pm

Outbound Helijet Passengers

- 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)

From: [Guerard, Erin PSSG:EX](#)
To: [Johnston, Callie FIN:EX](#)
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,

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

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

Callie

From: Guerard, Erin PSSG:EX <Erin.Guerard@gov.bc.ca>
Sent: Tuesday, October 3, 2023 11:31 AM
To: Poldrugovac, Saija FIN:EX <Saija.Poldrugovac@gov.bc.ca>
Subject: FW: Helijet: Passenger update
Importance: High

Hello Again,

Michael has just sent me an updated Helijet Passenger Update.

Thankyou,



INVOICE

INVOICE NO: Personal Information 29SEP2023
DATE: Personal Information
Account No
GST Reg. R102 321 165

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

RE: Ministry of PSSG Charter

ITEM	DESCRIPTION	TOTAL
Charter	10/04/23 12:00 – 12:42 12 Guests 42 Minutes From Victoria Harbour, BC, CA (CBF7): Camel Point (Hel) 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 (Hel) \$500.00 non-refundable deposit at time of booking with balance due 5 business days. A 3% fee will be applied to all payments via credit card	\$14,951.67
SUBTOTAL		14,951.67
G.S.T.		746.58
TOTAL CAD DOLLARS		\$ 15,678.25

Make all cheques payable to: **HELIJET INTERNATIONAL INC.**
If you have any questions concerning this invoice, please call:
Accounts Receivable at (604) 273-4688

THANK YOU FOR FLYING HELIJET INTERNATIONAL INC



101 - 15149 56TH AVE
SURREY, BC, V3S 9A6
PHONE 604 4958402
GST#89945 0480 RT0001 QST# 1217890167 T00001
LIC# OPC 702971 TICO 4671384 CPBC 59488

LINE 1

PREMIERS 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 04-OCT-2023
TRAVELLER NAME DAVID ROBERT PATRICK EBY
BOOKING CODE Personal Information
DATE OF TRAVEL 10-OCT-2023

DESCRIPTION	NET	GST	AMOUNT
↑ DAVID ROBERT PATRICK EBY AIR CANADA VANCOUVER - CRANBROOK BC - VANCOUVER AC8298, YVR - YXC, 10-OCT-2023 AC8299, YXC - YVR, 11-OCT-2023 SERVICE FEE	916.87	45.84	962.71
	35.00	1.75	36.75
INVOICE TOTAL IN CAD	951.87	47.59	999.46
SETTLED BY	MASTERCARD *****	Personal Information	-999.46

PASSPORT AND VISA REQUIREMENTS ARE THE RESPONSIBILITY OF THE PASSENGER.
FOR CURRENT PASSPORT REQUIREMENTS PLEASE GO TO [HTTPS://TRAVEL.GC.CA/](https://travel.gc.ca/)
FOR CURRENT VISA REQUIREMENTS, PLEASE GO TO [HTTPS://CIBTVISAS.CA/](https://cibtvisas.ca/)

FOR INVOICE TERMS, PLEASE SEE: [HTTPS://WWW.CORPTRAVELLER.COM/BOOKING-TERMS-AND-CONDITIONS](https://www.corptraveller.com/booking-terms-and-conditions)

10 OCT 2023 ▶ 11 OCT 2023 TRIP TO CRANBROOK 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 Information
AIRLINE RESERVATION CODE Personal Information



DEPARTURE: TUESDAY 10 OCT Please verify flight times prior to departure

AIR CANADA
AC 8298

Operated by:
/AIR CANADA EXPRESS - JAZZ

Duration:
1hr(s) 17min(s)

Cabin:
Economy

Status:
Confirmed

YVR VANCOUVER BC, CANADA	YXC ▶ CRANBROOK BC, CANADA	Aircraft: DEHAVILLAND DASH 8- 400 TURBOPROP Distance (in Miles): 335
Departing At: 1:50pm Terminal: MAIN TERMINAL	Arriving At: 4:07pm Terminal: Not Available	

Passenger Name:
» EBY/DAVID ROBERT PATRICK

Seats: Personal Information
Frequent Flyer #: Personal Information
YVR CANADA

eTicket Receipt(s): Personal Information



DEPARTURE: WEDNESDAY 11 OCT Please verify flight times prior to departure

AIR CANADA
AC 8299

Operated by:
/AIR CANADA EXPRESS - JAZZ

Duration:
1hr(s) 26min(s)

Cabin:
Economy

Status:
Confirmed

YXC CRANBROOK BC, CANADA	YVR ▶ VANCOUVER BC, CANADA	Aircraft: DEHAVILLAND DASH 8- 400 TURBOPROP Distance (in Miles): 335
Departing At: 4:50pm Terminal: Not Available	Arriving At: 5:16pm Terminal: MAIN TERMINAL	

Passenger Name:
» EBY/DAVID ROBERT PATRICK

Seats: Personal Information
Frequent Flyer #: Personal 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
LIC# OPC 702971 TICO 4671384 CPBC 59488

LINE 6

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 07-OCT-2023
TRAVELLER NAME DAVID ROBERT PATRICK EBV
BOOKING CODE Personal Information
DATE OF TRAVEL 20-OCT-2023

DESCRIPTION	NET	GST	AMOUNT
✈ DAVID ROBERT PATRICK EBV AIR CANADA VANCOUVER - KELOWNA BC AC8266, YVR - YLW, 20-OCT-2023	218.69	10.94	229.63
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	253.69	12.69	266.38
SETTLED BY MASTERCARD ***** Personal Information			-266.38

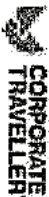
PASSPORT AND VISA REQUIREMENTS ARE THE RESPONSIBILITY OF THE PASSENGER.
FOR CURRENT PASSPORT REQUIREMENTS PLEASE GO TO [HTTPS://TRAVEL.GC.CA/](https://travel.gc.ca/)
FOR CURRENT VISA REQUIREMENTS, PLEASE GO TO [HTTPS://CIBIVISAS.CA/](https://cibivisas.ca/)

FOR INVOICE TERMS, PLEASE SEE: [HTTPS://WWW.CORPTRAVELLER.COM/BOOKING-TERMS-AND-CONDITIONS](https://www.corptraveller.com/booking-terms-and-conditions)

20 OCT 2023 ▶ 20 OCT 2023 TRIP TO KELOWNA 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 Information
AIRLINE RESERVATION CODE Personal Information



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

AIR CANADA
AC 8266

Operated by:
/AIR CANADA EXPRESS - JAZZ

Duration:
0hr(s) 56min(s)

Cabin:
Economy

Status:
Confirmed

YVR VANCOUVER BC, CANADA	▶ YLW KELOWNA BC, CANADA	Aircraft: DEHAVILLAND DASH 8- 400 TURBOPROP
Departing At: 7:40am	Arriving At: 8:36am	Distance (in Miles): 180
Terminal: MAIN TERMINAL	Terminal: Not Available	

Passenger Name: » EBY/DAVID ROBERT PATRICK
Seats: Personal Information Frequent Flyer #: Personal 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

Security Concern

Security Concern

Security Concern

Cranbrook, BC, Security Concern

Reservation Number Personal Information

Send to **David Eby**

LINE 10

Vancouver, BC Personal 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**

Vancouver, BC Personal Information

Personal Information

Folio Number Personal Information - All Charges

Trans Date	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
---------------	--	--	--------

Payments	Mastercard	<small>Personal Information</small> 0000189778	-138.04
----------	------------	--	---------

Total Payments			-138.04
----------------	--	--	---------

Balance Due: 0.00

Total Tax	Destination Marketing	GST	PST (Accommodation)	Total
	\$3.57	\$5.95	\$9.52	\$19.04

Security Concern

I have 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.

Guest Signature: _____



LINE 12

101 - 15149 56TH AVE
SURREY, BC, V3S 9A5
PHONE 604.4958402
GST#B9945 0480 RT0001 GST# 1217890167 TQ0001
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
INVOICE DATE 12-OCT-2023
TRAVELLER NAME DAVID ROBERT PATRICK EBY
BOOKING CODE
DATE OF TRAVEL 04-NOV-2023
Personal Information

DESCRIPTION	NET	GST	HST	AMOUNT
✈️ DAVID ROBERT PATRICK EBY AIR CANADA VANCOUVER - MONTREAL TRUDEAU APT. - HALIFAX INTL - ST JOHNS - TORONTO INTL - VANCOUVER AC0306, YVR - YUL, 04-NOV-2023 AC1598, YUL - YHZ, 04-NOV-2023 AC8122, YHZ - YYT, 06-NOV-2023 AC0685, YYT - YYZ, 08-NOV-2023 AC0103, YYZ - YVR, 08-NOV-2023 SERVICE FEE	2,017.73	96.68	12.46	2,126.87
	35.00	1.75		36.75
INVOICE TOTAL IN CAD	2,052.73	98.43	12.46	2,163.62
SETTLED BY MASTERCARD ***** <small>Personal Information</small>				-2,163.62

PASSPORT AND VISA REQUIREMENTS ARE THE RESPONSIBILITY OF THE PASSENGER.
FOR CURRENT PASSPORT REQUIREMENTS PLEASE GO TO [HTTPS://TRAVEL.GC.CA/](https://travel.gc.ca/)
FOR CURRENT VISA REQUIREMENTS, PLEASE GO TO [HTTPS://CIBTVISAS.CA/](https://cibtvisas.ca/)
FOR INVOICE TERMS, PLEASE SEE: [HTTPS://WWW.CORPTRAVELLER.COM/BOOKING-TERMS-AND-CONDITIONS](https://www.corptraveller.com/booking-terms-and-conditions)

04 NOV 2023 ▶ 08 NOV 2023 TRIP TO HALIFAX NS, 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 Information
AIRLINE RESERVATION CODE Personal Information

DEPARTURE: SATURDAY 04 NOV Please verify flight times prior to departure

AIR CANADA AC 0306	YVR VANCOUVER BC, CANADA	YUL ▶ MONTREAL TRUDEAU, CANADA	Aircraft: AIRBUS INDUSTRIE A333 JET
Duration: 4hr(s) 49min(s)	Departing At: 11:30am	Arriving At: 7:19pm	Distance (in Miles): 2295
Cabin: Economy	Terminal: MAIN TERMINAL	Terminal: Not Available	Meals: Food for Purchase
Status: Confirmed			

Passenger Name: **EBY/DAVID ROBERT PATRICK**
Security Concern **Seats:** Personal Information **Frequent Flyer #:** **AIR CANADA**

Government Financial Information **eTicket Receipt(s):**

DEPARTURE: SATURDAY 04 NOV Please verify flight times prior to departure

AIR CANADA AC 1598	YUL MONTREAL TRUDEAU, CANADA	YHZ ▶ HALIFAX NS, CANADA	Aircraft: AIRBUS INDUSTRIE A319 JET
Operated by: /AIR CANADA ROUGE	Departing At: 9:00pm	Arriving At: 11:36pm	Distance (in Miles): 502
Duration: 1hr(s) 36min(s)	Terminal: Not Available	Terminal: Not Available	Meals: Food for Purchase
Cabin: Economy			
Status: Confirmed			

Passenger Name: **EBY/DAVID ROBERT PATRICK**
Security Concern **Seats:** Personal Information **Frequent Flyer #:** **AIR CANADA**
Government Financial Information **eTicket Receipt(s):**



DEPARTURE: MONDAY 06 NOV Please verify flight times prior to
departure

AIR CANADA
AC 8122

Operated by:
/AIR CANADA EXPRESS - JAZZ

Duration:
1hr(s) 50min(s)

Cabin:
Economy

Status:
Confirmed

YYZ
HALIFAX NS, CANADA

Departing At:
4:30pm

Terminal:
Not Available

YYT
ST JOHNS NF, CANADA

Arriving At:
6:50pm

Terminal:
Not Available

Aircraft:
DEHAVILLAND DASH 8-
400 TURBOPROP

Distance (in
Miles): 548

Passenger Name:
» EBY/DAVID ROBERT PATRICK

Seats:
Security
Concern

Frequent Flyer #:
Personal
Information

AIR CANADA

eTicket Receipt(s):
Government Financial
Information



DEPARTURE: WEDNESDAY 08 NOV Please verify flight times prior to
departure

AIR CANADA
AC 0685

Duration:
3hr(s) 56min(s)

Cabin:
Economy

Status:
Confirmed

YYT
ST JOHNS NF, CANADA

Departing At:
5:00am

Terminal:
Not Available

YYZ
TORONTO ON, CANADA

Arriving At:
7:26am

Terminal:
TERMINAL 1

Aircraft:
AIRBUS INDUSTRIE
A321 JET

Distance (in
Miles): 1323
Meals:
Food for Purchase

Passenger Name:
» EBY/DAVID ROBERT PATRICK

Seats:
Security
Concern

Frequent Flyer #:
Personal
Information

AIR CANADA

eTicket Receipt(s):
Government Financial
Information



DEPARTURE: WEDNESDAY 08 NOV Please verify flight times prior to
departure

AIR CANADA
AC 0103

Duration:
5hr(s) 0min(s)

Cabin:
Economy

Status:
Confirmed

YYZ
TORONTO ON, CANADA

Departing At:
8:30am

Terminal:
TERMINAL 1

YYR
VANCOUVER BC, CANADA

Arriving At:
10:30am

Terminal:
MAIN TERMINAL

Aircraft:
BOEING 787-9 JET

Distance (in
Miles): 2085
Meals:
Food for Purchase

Passenger Name:
» EBY/DAVID ROBERT PATRICK

Seats:
Security
Concern

Frequent Flyer #:
Personal
Information

/ AIR CANADA

eTicket Receipt(s):
Government Financial
Information

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