

Minister's Quarterly Travel Expense Summary

Name: Honourable David Eby

Quarter: 2024 January to March

Portfolio: Premier

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 16,037.74

Other Travel in Province: \$ 1,496.63

Out of Country Travel:

Out of Province Travel: \$ 1,870.66

Total travel expenses paid this quarter: \$ 19,405.03

Travel expenses fiscal year-to-date: \$ 56,584.18

AUDITED FEB 2/24 JKV

**Travel Voucher (Restricted Use)**

FS24EXEJKV36

Claim Number	TRA- EBY240117
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Date	January 29, 2024	Name	Premier David Eby	Reason for Travel Official Business
Headquarters	Vancouver	Job Title	Premier of British Columbia	
Type Of Travel	In Province	Ministry	PREM	

[illegible]

TOTALS OF COLUMNS			22.	23.	24.	25.	26.	27.
			\$0.00	\$0.00	\$27.00	\$489.58	\$0.00	Claim Total \$496.58
28.	29.	30.	31.	32.	33.	34.		
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount		
004	35A10	35200	5702	3600000	Personal	\$496.58		
					Informatic	\$0.00		
						\$0.00		
						\$0.00		
						\$0.00		

Drafted by Elizabeth Parkinson		Only if different from traveller		AMOUNT PAYABLE		35.	\$496.58
Approvals	36.	Traveller	37.		Spending Authority	Don Bain	

Notes	Save AUDITED FEB 2/24
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INFORMATION INVOICE

Security Concern

David Eby
Canada

Print Date 1/30/24
 Page No. 1 of 1
 Room No. Security
 Arrival 01/16/24
 Departure 01/17/24
 Conf. No. Personal Information
 Folio No.
 GST No. Security Concern

Company Name: Government - Provincial*

Date	Description	Charges CAD	Credits CAD
01/16/24	Room Charge	403.00	
01/16/24	Room - MRDT	12.09	
01/16/24	Room - GST	20.15	
01/16/24	Room - PST	32.24	
01/16/24	ECO Fees	2.00	
01/16/24	GST	0.10	
01/17/24	American Express XXXXXXXXXXXX Personal Information		469.58
Total		469.58	469.58
Balance		0.00	CAD
Net Amount		403.00	CAD
Room - GST		20.25	CAD
Room - PST		32.24	CAD
Room - MRDT		12.09	CAD
ECO Fees		2.00	CAD
Total incl. vat		469.58	CAD

I agree to be personally liable should the
 indicated company or person fail to pay for
 any part of the total charges.

Guest Signature

Merchant ID
 Transaction ID 7353941
 Approval Code 880332
 Approval Amount 469.58

Credit Card #
 Credit Card Expiry
 Capture Method
 Transaction Amount

XXXXXXXXXXXX Personal Information
 XX/XX
 Manual
 469.58

Notes		Save
	AUDITED FEB 2/24 JKV	

Harrison Hot Springs, BC Security Concern

TAX ID:

Premier David Eby

Room	Folio	CheckIn	CheckOut	Balance
Security Concern	Personal Information	01/22/2024	01/24/2024	0.00
Master Folio				

Date	Room	Description / Voucher	Charges	Credits	Balance
01/22/2024	Security Concern	TKHR Enviro Fee	1.00	0.00	1.00
01/22/2024		GST - 5%	0.05	0.00	1.05
01/22/2024		Room Taxable	209.00	0.00	210.05
01/22/2024		Municipal Tax - 3%	6.27	0.00	216.32
01/22/2024		Hotel Tax - 8%	16.72	0.00	233.04
01/22/2024		GST - 5%	10.45	0.00	243.49
01/23/2024		TKHR Enviro Fee	1.00	0.00	244.49
01/23/2024		GST - 5%	0.05	0.00	244.54
01/23/2024		Room Taxable	209.00	0.00	453.54
01/23/2024		Municipal Tax - 3%	6.27	0.00	459.81
01/23/2024		Hotel Tax - 8%	16.72	0.00	476.53
01/23/2024		GST - 5%	10.45	0.00	486.98
01/24/2024		American Express - Security Concern AP Information	0.00	486.98	0.00
Summary and Taxes					
		Room	418.00		
		Room Tax	66.98		
		Other Charges	2.00		
		Total Charges	486.98		
		Payments	-486.98		
		Balance Due	0.00		

Ottawa, ON
Security Concern

Room/Chambre : Security Concern
Folio # :
Cashier/Cassier # : 2341
Reference # :
Page # : 1 of 2

Hon David Eby
Canada

Personal Information

Group /Groupe : Government of British Columbia
Company/Compagnie : Government of British Columbia

Arrival/Arrivée : 01-27-24
Departure/Départ : 01-29-24

Date	Description	Additional Information/ Supplémentaires	Charges	Credits
01-27-24	Room Charge		259.00	
01-27-24	Municipal Accommodation Tax (MAT)		12.95	
01-27-24	Room HST (13%)		35.35	
Personal Information				
01-28-24	Room Charge		259.00	
01-28-24	Municipal Accommodation Tax (MAT)		12.95	
01-28-24	Room HST (13%)		35.35	
01-29-24	American Express Card	XXXXXXXXXX		
Personal Information				

TOTAL \$614.60

614.60

HST Summary/Sommaire

Room/Chambre 70.70
F&B/Restauration
Other/Autres
Total

Personal
Information

Charges
Credits

Personal
Information

= 307.30 / night
Personal
Information

Balance/Solde

0.00

AUDITED FEB 26/24 JKV

Security Concern

Security Concern

Security Concern

Security Concern

Vernon, BC

Security Concern

David Eby

Get

Info BC

Leisure

Room

Room Type:

Number of Guests: 1

Rate: \$200.00

Clerk: GRA

Arrive: 02Feb24

Time: 06:45PM

Depart: 03Feb24

Time: 08:04AM

Folio Number

Personal Information

DATE	DESCRIPTION	CHARGES	CREDITS
02Feb24	Room Charge	200.00	
02Feb24	GST Room Tax	10.00	
02Feb24	PST Room Tax	16.00	
02Feb24	City Tax	6.00	
03Feb24	American Express		232.00

Card #: XXXXXXXXXXXXXXXXXX
Card Type: AMEX Card Entry: CHIP Approval Code:
Verified App Label: AMERICAN EXPRESS AID: A000000025010801

BALANCE: 0.00

Security Concern

Security Concern

Security Concern



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 1

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 01-DEC-2023
TRAVELLER NAME DAVID ROBERT PATRICK EBY
BOOKING CODE Personal Information
DATE OF TRAVEL 30-NOV-2023

DESCRIPTION	NET	GST	AMOUNT
✈ DAVID ROBERT PATRICK EBY AIR CANADA VICTORIA - VANCOUVER AC8168, YYJ - YVR, 30-NOV-2023	487.12	24.36	511.48
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	522.12	26.11	548.23
SETTLED BY MASTERCARD *****		Personal Information	-548.23

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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: THURSDAY 30 NOV Please verify flight times prior to
departure

AIR CANADA
AC 8168

Operated by:
/AIR CANADA EXPRESS - JAZZ

Duration:
0hr(s) 32min(s)

Cabin:
Economy

Status:
Confirmed

YYJ
VICTORIA BC, CANADA

Departing At:
7:20pm

Terminal:
Not Available

YVR
VANCOUVER BC, CANADA

Arriving At:
7:52pm

Terminal:
MAIN TERMINAL

Aircraft:
DEHAVILLAND DASH B-
400 TURBOPROP

Distance (in
Miles): 40

Passenger Name:

» EBY/DAVID ROBERT PATRICK

Seats:

Check-In Required

Frequent Flyer #:

Personal Information AIR CANADA

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

LINE 3

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

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

02-DEC-2023

TRAVELLER NAME

DAVID ROBERT PATRICK EBY

BOOKING CODE

Personal
Information

DATE OF TRAVEL

16-JAN-2024

DESCRIPTION	NET	GST	AMOUNT
✈ DAVID ROBERT PATRICK EBY WESTJET AIRLINES VANCOUVER - PRINCE GEORGE BC WS3283, YVR - YXS, 16-JAN-2024	208.59	10.43	219.02
✈ DAVID ROBERT PATRICK EBY AIR CANADA PRINCE GEORGE BC - VANCOUVER AC8342, YXS - YVR, 17-JAN-2024	411.69	20.59	432.28
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	655.28	32.77	688.05
SETTLED BY MASTERCARD *****		Personal Information	-688.05



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16 JAN 2024 ▶ 17 JAN 2024 TRIP TO PRINCE GEORGE BC, CANADA

PREPARED FOR
EBY/DAVID ROBERT PATRICK



**CORPORATE
TRAVELLER**

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

RESERVATION CODE Personal Information
AIRLINE RESERVATION CODE Personal Information



DEPARTURE: TUESDAY 16 JAN Please verify flight times prior to
departure

**WESTJET
WS 3283**

Operated by:
WESTJET ENCORE

Duration:
1hr(s) 24min(s)

Cabin:
Economy

Status:
Confirmed

YVR
VANCOUVER BC,
CANADA

Departing At:
8:15am

Terminal:
MAIN TERMINAL

YXS
▶ PRINCE GEORGE BC,
CANADA

Arriving At:
9:39am

Terminal:
Not Available

Aircraft:
DEHAVILLAND DASH 8-
400 TURBOPROP

Distance (in
Miles): 325

Passenger Name:
» EBY/DAVID ROBERT PATRICK

Seats:
Personal
Information

eTicket Receipt(s):
Government Financial
Information



DEPARTURE: WEDNESDAY 17 JAN Please verify flight times prior to
departure

**AIR CANADA
AC 8342**

Operated by:
AIR CANADA EXPRESS - JAZZ

Duration:
1hr(s) 23min(s)

Cabin:
Economy

Status:
Confirmed

YXS
PRINCE GEORGE BC,
CANADA

Departing At:
10:35am

Terminal:
Not Available

YVR
▶ VANCOUVER BC,
CANADA

Arriving At:
11:58am

Terminal:
MAIN TERMINAL

Aircraft:
DEHAVILLAND DASH 8-
400 TURBOPROP

Distance (in
Miles): 325

Passenger Name:
» EBY/DAVID ROBERT PATRICK

Seats:
Person
al

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

Helijet**INVOICE**

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

Attention: Elizabeth Parkinson

LINE 12

Invoice No. Personal Information
Invoice Date 11/30/2023
Print Date 11/30/2023
Account No. Personal Information
GST Reg. R102 320 185

For services provided from: 16/11/2023
To: 11/30/2023

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 Nov 19 2023 FLT: 716 BSBINV	Personal Information	PREMIER DAVID EBY	\$242.85	\$12.15	\$255.00
HELLJET 5911 AIRPORT RD SOUTH RICHMOND, BC Term ID: 28155598 Purchase Personal Information XXXXXXXXXXXX MASTERCARD Entry Method: M Total: \$ 255.00 2023/12/07 13:56:33 Seq #: 001-484005-0 Appr Code: 099439 Resp Code: 01/027 APPROVED Thank You Customer Copy - IMPORTANT - retain this copy for your records					
Page Total			\$242.85	\$12.15	\$255.00

LINE 13

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 11/30/2023
Print Date 11/30/2023
Account No. Personal Information
GST Reg. R102 320 165

For services provided from: 16/11/2023
To: 11/30/2023

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 Nov 19 2023 FLT: 716 BSBINV	Personal Information	PREMIER DAVID EBY	\$242.85	\$12.15	\$255.00 ✓
Personal Information					
Page Total			\$242.85	\$12.15	\$255.00



LINE 188

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

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 18-JAN-2024
TRAVELLER NAME DAVID ROBERT PATRICK EBY
BOOKING CODE Personal
DATE OF TRAVEL Information
02-FEB-2024

DESCRIPTION	NET	GST	AMOUNT
✈ DAVID ROBERT PATRICK EBY WESTJET AIRLINES VANCOUVER - KELOWNA BC - VANCOUVER WS3320, YVR - YLW, 02-FEB-2024 WS3329, YLW - YVR, 03-FEB-2024	565.15	28.26	593.41
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	600.15	30.01	630.16
SETTLED BY MASTERCARD *****		Personal Informati	-630.16

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02 FEB 2024 ▶ 03 FEB 2024 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

Travel Arranger Priority Comments
AIRLINE CONFIRMATION WESTJET Personal Information



DEPARTURE: FRIDAY 02 FEB Please verify flight times prior to departure

WESTJET
WS 3320

Operated by:
WESTJET ENCORE

Duration:
0hr(s) 59min(s)

Cabin:
Economy

Status:
Confirmed

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

Departing At:
11:15am

Terminal:
MAIN TERMINAL

Arriving At:
12:14pm

Terminal:
Not Available

Aircraft:
DEHAVILLAND DASH 8-
400 TURBOPROP

Distance (in Miles): 180

Passenger Name:
» EBY/DAVID ROBERT PATRICK

Seats:
Personal Information

eTicket Receipt(s):
Government Financial Information



DEPARTURE: SATURDAY 03 FEB Please verify flight times prior to departure

WESTJET
WS 3329

Operated by:
WESTJET ENCORE

Duration:
1hr(s) 7min(s)

Cabin:
Economy

Status:
Confirmed

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

Departing At:
5:35pm

Terminal:
Not Available

Arriving At:
6:42pm

Terminal:
MAIN TERMINAL

Aircraft:
DEHAVILLAND DASH 8-
400 TURBOPROP

Distance (in Miles): 180

Passenger Name:
» EBY/DAVID ROBERT PATRICK

Seats:
Personal Information

eTicket Receipt(s):
Government Financial Information

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

LINE 2626



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

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	19-JAN-2024
TRAVELLER NAME	DAVID ROBERT PATRICK EBY
BOOKING CODE	Personal Information
DATE OF TRAVEL	27-JAN-2024

DESCRIPTION	NET	GST	AMOUNT
✈ DAVID ROBERT PATRICK EBY AIR CANADA VANCOUVER - OTTAWA INTL AC0342, YVR - YOW, 27-JAN-2024	754.12	37.71	791.83
✈ DAVID ROBERT PATRICK EBY PORTER AIRLINES VANCOUVER - OTTAWA INTL PD0342, YVR - YOW, 27-JAN-2024	448.75		448.75
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	1,237.87	39.46	1,277.33
SETTLED BY MASTERCARD *****		Personal Information	-1,277.33

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27 JAN 2024 ▶ 29 JAN 2024 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

Travel Arranger Priority Comments
AIRLINE CONFIRMATION AIR CANADA Personal Information
AIRLINE CONFIRMATION PORTER Personal Information



DEPARTURE: SATURDAY 27 JAN Please verify flight times prior to departure

AIR CANADA
AC 0342

Duration:
4hr(s) 30min(s)

Cabin:
Economy

Status:
Confirmed

YVR
VANCOUVER BC, CANADA

Departing At:
8:15am

Terminal:
MAIN TERMINAL

▶ **YOW**
OTTAWA ON, CANADA

Arriving At:
3:45pm

Terminal:
Not Available

Aircraft:
BOEING 737 MAX

Distance (in Miles): 2214
Meals:
Food for Purchase

Passenger Name:
» EBY/DAVID ROBERT PATRICK

Seats:
Personal

Frequent Flyer #:
Personal Information

eTicket Receipt(s):
Government Financial Information



DEPARTURE: MONDAY 29 JAN Please verify flight times prior to departure

PORTER AIRLINES
PD 0267

Duration:
5hr(s) 39min(s)

Cabin:
Economy

Status:
Unconfirmed

YOW
OTTAWA ON, CANADA

Departing At:
8:15pm

Terminal:
Not Available

▶ **YVR**
VANCOUVER BC, CANADA

Arriving At:
10:54pm

Terminal:
MAIN TERMINAL

Aircraft:
Air

Distance (in Miles): 2214
Notes:
AIRLINE REF Personal Information

Passenger Name:
» EBY/DAVID ROBERT PATRICK

Seats:
Check-In Required

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



LINE 3636

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

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

Invoice

ACCOUNT NUMBER Personal Information

PAGE 1 OF 1
NUMBER Personal Information
INVOICE DATE 30-JAN-2024
TRAVELLER NAME DAVID ROBERT PATRICK EBY
BOOKING CODE Personal Information
DATE OF TRAVEL 27-MAY-2024

DESCRIPTION	NET	GST	AMOUNT
✈ DAVID ROBERT PATRICK EBY AIR CANADA VANCOUVER - KELOWNA BC AC8280, YVR - YLW, 27-MAY-2024	286.17	14.31	300.48
✈ DAVID ROBERT PATRICK EBY PACIFIC COASTAL AIRWAYS PENTICTON BC - VANCOUVER 8P1304, YYF - YVR, 30-MAY-2024	295.51	14.78	310.29
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	616.68	30.84	647.52
SETTLED BY MASTERCARD ***** Personal Information			-647.52

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27 MAY 2024 ▶ 30 MAY 2024 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 DHFBJE
AIRLINE RESERVATION CODE

Personal Information

Travel Arranger Priority Comments

AIRLINE CONFIRMATION AIR CANADA
AIRLINE CONFIRMATION PACIFIC COASTAL
PACIFIC COASTAL SEA

Personal

Information

Personal

Information

Security

Information

C



DEPARTURE: MONDAY 27 MAY Please verify flight times prior to departure

AIR CANADA
AC 8280

Operated by:
AIR CANADA EXPRESS - JAZZ

Duration:
0hr(s) 57min(s)

Cabin:
Economy

Status:
Confirmed

YVR
VANCOUVER BC, CANADA

Departing At:
6:50pm

Terminal:
MAIN TERMINAL

▶ YLW
KELOWNA BC, CANADA

Arriving At:
7:47pm

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
AIR CANADA

eTicket Receipt(s):
Government Financial
Information



DEPARTURE: THURSDAY 30 MAY Please verify flight times prior to departure

PACIFIC COASTAL
BP 1304

Duration:
0hr(s) 57min(s)

Cabin:
Economy

Status:
Confirmed

YYF
PENTICTON BC,
CANADA

Departing At:
11:50am

Terminal:
Not Available

▶ YVR
VANCOUVER BC,
CANADA

Arriving At:
12:47pm

Terminal:
Not Available

Aircraft:
BEECHCRAFT 1900
1900C 1900D SERIES
TURBOPROP

Distance (in
Miles): 164

Passenger Name:
» EBY/DAVID ROBERT PATRICK

Seats:
Check-In Required

eTicket Receipt(s):
Government Financial
Information

Corporate Traveller

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

Helijet**NOTIFICATION**

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

Attention: Elizabeth Parkinson

Invoice No. Personal Information
Invoice Date 05/15/23
Print Date 05/15/23
Account No. Personal Information
GST Reg. R102 320 165

For services provided from: 01/05/2023

To: 05/15/23

THIS IS NOT AN INVOICE, PLEASE DO NOT PAY

Document	Description	Passenger Name	Fare	GST	Total
Personal Information	YWH/CXH May 02 2023 FLT: 702 BSBINV: Personal Information	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	YWH/CXH May 03 2023 FLT: 720 BSBINV:	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	YWH/CXH May 04 2023 FLT: 720 BSBINV:	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	YWH/CXH May 09 2023 FLT: 716 BSBINV:	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	YWH/CXH May 11 2023 FLT: 720 BSBINV:	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	YWH/CXH May 12 2023 FLT: 702 BSBINV:	JESSICA SMITH	\$295.24	\$14.77	\$310.01
	YWH/CXH May 12 2023 FLT: 702 BSBINV:	MATT SMITH	\$295.24	\$14.77	\$310.01
	CXH/YWH May 01 2023 FLT: 851 BSBINV:	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	CXH/YWH Apr 29 2023 FLT: 703 BSBINV:	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	CXH/YWH May 02 2023 FLT: 711 BSBINV:	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	CXH/YWH May 08 2023 FLT: 851 BSBINV:	MATT SMITH	\$295.24	\$14.77	\$310.01
	CXH/YWH May 08 2023 FLT: 851 BSBINV:	MEGHAN SALL	\$295.24	\$14.77	\$310.01
	CXH/YWH May 08 2023 FLT: 703 BSBINV:	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	CXH/YWH May 10 2023 FLT: 851 BSBINV:	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	CXH/YWH May 04 2023 FLT: 851 BSBINV:	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME	DATE
Premier David Eby	2 May
FROM	FLIGHT NO. CLASS TIME
Vic	Y
TO	ACCOUNT NO.
Van	
SIGNATURE AUTHORIZING CHARGES	RESERVATION REFERENCE NO.

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

Personal Information

USED

ISSUED BY

Personal Information

428.60 \$221.55 \$4,650.15

Helijet

B-1B5

GST # R102320165

Helijet**NOTIFICATION**

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

Attention: Elizabeth Parkinson

Invoice No. Personal Information
Invoice Date 05/31/23
Print Date 05/31/23
Account No. Personal Information
GST Reg. R102 320 165

For services provided from: 16/05/2023

To: 05/31/23

THIS IS NOT AN INVOICE, PLEASE DO NOT PAY

Document	Description	Passenger Name	Fare	GST	Total
Personal Information	CXH/YWH May 17 2023 FLT: 703 BSBINV	MATT SMITH	\$295.24	\$14.77	\$310.01
Personal Information	CXH/YWH May 17 2023 FLT: 703 BSBINV	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	CXH/YWH May 18 2023 FLT: 703 BSBINV	MATT SMITH	\$295.24	\$14.77	\$310.01
	CXH/YWH May 18 2023 FLT: 703 BSBINV	MEGHAN SALI	\$295.24	\$14.77	\$310.01
	CXH/YWH May 25 2023 FLT: 703 BSBINV	JASLEEN ARORA	\$295.24	\$14.77	\$310.01
	YWH/CXH May 17 2023 FLT: 718 BSBINV	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	YWH/CXH May 17 2023 FLT: 718 BSBINV	MATT SMITH	\$295.24	\$14.77	\$310.01
	YWH/CXH May 19 2023 FLT: 718 BSBINV	MATT SMITH	\$295.24	\$14.77	\$310.01
	YWH/CXH May 25 2023 FLT: 716 BSBINV	JASLEEN ARORA	\$295.24	\$14.77	\$310.01

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME	DATE
Matt Smith	17 May 2023
FROM	FLIGHT NO.
Van	703
TO	CLASS
VIC	Y
SIGNATURE AUTHORIZING CHARGES	RESERVATION REFERENCE NO.
Matt Smith	

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

Personal Information

Personal Information

ISSUED BY

Helijet

57.16 \$132.93 \$2,790.09

GST # R102320165

1B5

Helijet**NOTIFICATION**

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

Attention: Elizabeth Parkinson

Invoice No. Personal Information
Invoice Date 03/31/23
Print Date 03/31/23
Account No. Personal Information
GST Reg. R102 320 165

For services provided from: 16/03/2023

To: 03/31/23

THIS IS NOT AN INVOICE , PLEASE DO NOT PAY

Document	Description	Passenger Name	Fare	GST	Total
Personal Information	CXH/YWH Mar 21 2023 FLT: 717 BSBINV: Personal Information	GEORGE SMITH	\$295.24	\$14.77	\$310.01
	CXH/YWH Mar 27 2023 FLT: 851 BSBINV:	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	CXH/YWH Mar 27 2023 FLT: 851 BSBINV:	MATT SMITH	\$295.24	\$14.77	\$310.01
	CXH/YWH Mar 28 2023 FLT: 851 BSBINV:	MEGHAN SALI	\$295.24	\$14.77	\$310.01
	CXH/YWH Mar 30 2023 FLT: 707 BSBINV:	MATT SMITH	\$295.24	\$14.77	\$310.01
	YWH/CXH Mar 23 2023 FLT: 702 BSBINV:	KATE VAN MEER-MASS	\$295.24	\$14.77	\$310.01
	YWH/CXH Mar 29 2023 FLT: 858 BSBINV:	MEGHAN SALI	\$295.24	\$14.77	\$310.01
	YWH/CXH Mar 31 2023 FLT: 702 BSBINV:	SACHIN SUNDHU	\$295.24	\$14.77	\$310.01
	YWH/CXH Mar 31 2023 FLT: 702 BSBINV:	MATT SMITH	\$295.24	\$14.77	\$310.01

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME George Smith		DATE Mar 21	
FROM CXH	FLIGHT NO. 717	CLASS Y	TIME
TO YWH	ACCOUNT NO.		
SIGNATURE AUTHORIZING CHARGES [Signature]		RESERVATION REFERENCE NO.	

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

Personal Information

Personal Information

Personal Information

ISSUED BY

Helijet

7B 1B5

GST # R102320165

Helijet**NOTIFICATION**

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

Attention: Elizabeth Parkinson

Invoice No. Personal Information
Invoice Date 04/15/23
Print Date 04/15/23
Account No. Personal Information
GST Reg. R102 320 165

For services provided from: 01/04/2023

To: 04/15/23

THIS IS NOT AN INVOICE , PLEASE DO NOT PAY

Document	Description	Pasenger Name	Fare	GST	Total
Personal Information	CXH/YWH Apr 03 2023 FLT: 851 BSBINV: Personal Information	MATT SMITH	\$295.24	\$14.77	\$310.01
	CXH/YWH Apr 03 2023 FLT: 703 BSBINV: Personal Information	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	CXH/YWH Apr 12 2023 FLT: 851 BSBINV:	MATT SMITH	\$295.24	\$14.77	\$310.01
	CXH/YWH Mar 31 2023 FLT: 717 BSBINV:	JAMES SMITH	\$295.24	\$14.77	\$310.01
	YWH/CXH Apr 06 2023 FLT: 714 BSBINV:	MATT SMITH	\$295.24	\$14.77	\$310.01
	YWH/CXH Apr 12 2023 FLT: 858 BSBINV: Personal Information	MATT SMITH	\$295.24	\$14.77	\$310.01
	YWH/CXH Apr 04 2023 FLT: 714 BSBINV:	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME	DATE
Matt Smith	03 Apr 23
FROM	FLIGHT NO.
CX4	851
TO	CLASS
ywh	Y
SIGNATURE AUTHORIZING CHARGE	ACCOUNT NO.
Matt Smith	
	RESERVATION REFERENCE NO.

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

NON REFUNDABLE
NO EXTENSIONS
EXPIRY

Helijet

MAR 31 2023

GST # R102320165

1B5

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

Helijet**NOTIFICATION**

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

Attention: Elizabeth Parkinson

Invoice No. Personal Information
Invoice Date 06/15/23
Print Date 06/15/23
Account No. Personal Information
GST Reg. R102 320 165

For services provided from: 01/06/2023

To: 06/15/23

THIS IS NOT AN INVOICE , PLEASE DO NOT PAY

Document	Description	Passenger Name	Fare	GST	Total
Personal Information	CXH/YWH Jun 11 2023 FLT: 719 BSBINV;	SACHIN SUNDHU	\$295.24	\$14.77	\$310.01
	YWH/CXH Jun 14 2023 FLT: 718 BSBINV;	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSPORT	DATE	06/11/23
FROM	FLIGHT NO.	719
TO	CLASS	Y
SIGNATURE AUTHORIZING	ACCOUNT NO.	
	RESERVATION REFERENCE NO.	

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RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

Personal Information

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USED

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Helijet

590.48 \$29.54 \$620.02

7B 1B5

GST # R102320165

Helijet

NOTIFICATION

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

Attention: Elizabeth Parkinson

Invoice No. Personal Information
Invoice Date 6/30/2023
Print Date 6/30/2023
Account No. Personal Information
GST Reg. R102 320 165

For services provided from: 16/06/2023

To: 6/30/2023

THIS IS NOT AN INVOICE, PLEASE DO NOT PAY

Document	Description	Passenger Name	Fare	GST	Total
Personal Information					
	CXH/YWH Jun 30 2023 FLT: 717 BSBINV:	AILEEN MACHELL	\$295.24	\$14.77	\$310.01
	YWH/CXH Jun 29 2023 FLT: 718 BSBINV:	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	YWH/CXH Jun 30 2023 FLT: 700 BSBINV:	AILEEN MACHELL	\$295.24	\$14.77	\$310.01
Personal Information					
	YWH/CXH Jun 21 2023 FLT: 718 BSBINV:	KATE VAN MEER-MASS	\$295.24	\$14.77	\$310.01
	YWH/CXH Jun 22 2023 FLT: 700 BSBINV:	GEORGE SMITH	\$295.24	\$14.77	\$310.01
	CXH/YWH Jun 20 2023 FLT: 717 BSBINV:	JAMES SMITH	\$295.24	\$14.77	\$310.01
Personal Information					
	CXH/YWH Jun 29 2023 FLT: 703 BSBINV:	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

Personal Information	DATE
	21 June 23
TO	FLIGHT NO. CLASS TIME
Vancover	721 Y
Victoria	ACCOUNT NO.
SIGNATURE AUTHORIZING CHARGES	RESERVATION REFERENCE NO.

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

Personal Information

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USE
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Helijet

B 1B5

GST # R102320165

Helijet**NOTIFICATION**

Charge To: 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

THIS IS NOT AN INVOICE, PLEASE DO NOT PAY

Document	Description	Passenger Name	Fare	GST	Total
Personal Information	CXH/YWH Jul 18 2023 FLT: 721 BSBINV: Personal Information	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	CXH/YWH Jul 20 2023 FLT: 703 BSBINV:	JAMES SMITH	\$295.24	\$14.77	\$310.01
	YWH/CXH Jul 17 2023 FLT: 700 BSBINV:	JAMES SMITH	\$295.24	\$14.77	\$310.01
	YWH/CXH Jul 18 2023 FLT: 702 BSBINV:	MATT SMITH	\$295.24	\$14.77	\$310.01
	YWH/CXH Jul 25 2023 FLT: 700 BSBINV:	MANVEER SIHOTA	\$295.24	\$14.77	\$310.01
	YWH/CXH Jul 25 2023 FLT: 858 BSBINV:	MATT SMITH	\$295.24	\$14.77	\$310.01
	CXH/YWH Jul 18 2023 FLT: 851 BSBINV:	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	CXH/YWH Jul 24 2023 FLT: 703 BSBINV:				
	CXH/YWH Jul 28 2023 FLT: 703 BSBINV:				

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

DATE	Jul 18 2023		
FLIGHT NO.	721	CLASS	Y
TO	Vancouver		
SIGNATURE AUTHORIZING CHARGES	Victoria		
ACCOUNT NO.	RESERVATION REFERENCE NO.		

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

Helijet

GST # R102320165

1B5

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME Matthew Smith		DATE Oct 16	
FROM Van	FLIGHT NO. 703	CLASS Y	TIME
TO Vie	ACCOUNT NO.		
SIGNATURE AUTHORIZING CHANGES Matthew Smith		RESERVATION REFERENCE NO.	

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

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Personal
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FICATION

Personal Information

10/31/2023

10/31/2023

Personal
Information

R102 320 165

ISSUED BY

Helijet

SEP 20 2023

GST # R102320165

THIS IS NOT AN INVOICE, PLEASE DO NOT PAY

Document	Description	Pasenger Name	Fare	GST	Total
Personal Information	CXH/YWH Oct 16 2023 FLT: 703 BSBINV	MATT SMITH	\$295.24	\$14.77	\$310.01
	CXH/YWH Oct 16 2023 FLT: 703 BSBINV	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	CXH/YWH Oct 17 2023 FLT: 851 BSBINV	MEGHAN SALI	\$295.24	\$14.77	\$310.01
	CXH/YWH Oct 23 2023 FLT: 851 BSBINV	MATT SMITH	\$295.24	\$14.77	\$310.01
	CXH/YWH Oct 23 2023 FLT: 703 BSBINV	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	CXH/YWH Oct 30 2023 FLT: 703 BSBINV	MATT SMITH	\$295.24	\$14.77	\$310.01
	CXH/YWH Oct 30 2023 FLT: 703 BSBINV	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	CXH/YWH Oct 31 2023 FLT: 851 BSBINV	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	YWH/CXH Oct 18 2023 FLT: 716 BSBINV	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	YWH/CXH Oct 18 2023 FLT: 720 BSBINV	MATT SMITH	\$295.24	\$14.77	\$310.01
	YWH/CXH Oct 20 2023 FLT: 704 BSBINV	MEGHAN SALI	\$295.24	\$14.77	\$310.01
	YWH/CXH Oct 26 2023 FLT: 714 BSBINV	MATT SMITH	\$295.24	\$14.77	\$310.01
	YWH/CXH Oct 31 2023 FLT: 714 BSBINV	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	YWH/CXH Oct 31 2023 FLT: 714 BSBINV	MATT SMITH	\$295.24	\$14.77	\$310.01
Total Page			\$4,133.36	\$206.78	\$4,340.14

Helijet**NOTIFICATION**

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

Attention: Elizabeth Parkinson

Invoice No. Personal Information
Invoice Date 10/15/2023
Print Date 10/15/2023
Account No. Personal Information
GST Reg. R102 320 165

For services provided from: 01/10/2023

To: 10/15/2023

THIS IS NOT AN INVOICE, PLEASE DO NOT PAY

Document	Description	Passenger Name	Fare	GST	Total
Personal Information	YWH/CXH Oct 05 2023 FLT: 710 BSBINV	Personal Information PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	YWH/CXH Oct 05 2023 FLT: 710 BSBINV	SACHIN SUNDHU	\$295.24	\$14.77	\$310.01
	YWH/CXH Oct 05 2023 FLT: 720 BSBINV	MATT SMITH	\$295.24	\$14.77	\$310.01
	CXH/YWH Oct 03 2023 FLT: 851 BSBINV	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	CXH/YWH Oct 03 2023 FLT: 851 BSBINV	MATT SMITH	\$295.24	\$14.77	\$310.01
Personal Information	CXH/YWH Oct 05 2023 FLT: 851 BSBINV	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE
PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME

DATE

FLIGHT NO.

CLASS

TIME

FROM

ACCOUNT NO.

RESERVATION REFERENCE NO.

SIGNATURE AUTHORIZING CHARGES

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

Helijet

GST # R102320165

Richmond, BC, V7B 1B5

Tel: 604.273.5301 Fax: 604.273.5301 Web: helijet.com

NOTIFICATION

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

Attention: Elizabeth Parkinson

Invoice No. Personal Information
Invoice Date 11/30/2023
Print Date 11/30/2023
Account No. Personal Information
GST Reg. R102 320 165

For services provided from: 16/11/2023

To: 11/30/2023

THIS IS NOT AN INVOICE , PLEASE DO NOT PAY

Document	Description	Pasenger Name	Fare	GST	Total
Personal Information	CXH/YWH Nov 16 2023 FLT: 713 BSBINV: Personal Information	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	YWH/CXH Nov 20 2023 FLT: 718 BSBINV:	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	YWH/CXH Nov 20 2023 FLT: 720 BSBINV:	MEGHAN SALI	\$295.24	\$14.77	\$310.01
	YWH/CXH Nov 23 2023 FLT: 718 BSBINV:	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	YWH/CXH Nov 23 2023 FLT: 720 BSBINV:	MATT SMITH	\$295.24	\$14.77	\$310.01
	CXH/YWH Nov 17 2023 FLT: 851 BSBINV:	MATT SMITH	\$295.24	\$14.77	\$310.01
	CXH/YWH Nov 16 2023 FLT: 713 BSBINV:	AILEEN MACHELL	\$295.24	\$14.77	\$310.01
	CXH/YWH Nov 20 2023 FLT: 851 BSBINV:	MATT SMITH	\$295.24	\$14.77	\$310.01
	CXH/YWH Nov 20 2023 FLT: 703 BSBINV:	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	CXH/YWH Nov 21 2023 FLT: 709 BSBINV:	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
Personal Information	CXH/YWH Nov 22 2023 FLT: 703 BSBINV:	MATT SMITH	\$295.24	\$14.77	\$310.01
	CXH/YWH Nov 27 2023 FLT: 851 BSBINV:	MEGHAN SALI	\$295.24	\$14.77	\$310.01
	CXH/YWH Nov 27 2023 FLT: 851 BSBINV:	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	CXH/YWH Nov 27 2023 FLT: 703 BSBINV:	MATT SMITH	\$295.24	\$14.77	\$310.01

Personal Information

Total Page

NOTIFICATION

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

Attention: Elizabeth Parkinson

Invoice No. Personal Information
Invoice Date 04/30/23
Print Date 04/30/23
Account No. Personal Information
GST Reg. R102 320 165

For services provided from: 16/04/2023

To: 04/30/23

THIS IS NOT AN INVOICE, PLEASE DO NOT PAY

Document	Description	Passenger Name	Fare	GST	Total
Personal Information	CXH/YWH Apr 17 2023 FLT: 851 BSBINV.	MATT SMITH	\$295.24	\$14.77	\$310.01
	CXH/YWH Apr 17 2023 FLT: 703 BSBINV.	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	CXH/YWH Apr 24 2023 FLT: 851 BSBINV.	MATT SMITH	\$295.24	\$14.77	\$310.01
	CXH/YWH Apr 25 2023 FLT: 713 BSBINV.	MATT SMITH	\$295.24	\$14.77	\$310.01
	CXH/YWH Apr 25 2023 FLT: 719 BSBINV.	JESSICA SMITH	\$295.24	\$14.77	\$310.01
	YWH/CXH Apr 19 2023 FLT: 858 BSBINV.	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	YWH/CXH Apr 19 2023 FLT: 858 BSBINV.	MATT SMITH	\$295.24	\$14.77	\$310.01
	YWH/CXH Apr 24 2023 FLT: 720 BSBINV.	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	YWH/CXH Apr 25 2023 FLT: 700 BSBINV.	MATT SMITH	\$295.24	\$14.77	\$310.01
	YWH/CXH Apr 25 2023 FLT: 702 BSBINV.	JESSICA SMITH	\$295.24	\$14.77	\$310.01
	YWH/CXH Apr 26 2023 FLT: 858 BSBINV.	MEGHAN SALI	\$295.24	\$14.77	\$310.01
	YWH/CXH Apr 27 2023 FLT: 700 BSBINV.	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	YWH/CXH Apr 27 2023 FLT: 700 BSBINV.	JAMES SMITH	\$295.24	\$14.77	\$310.01
	YWH/CXH Apr 27 2023 FLT: 718 BSBINV.	MATT SMITH	\$295.24	\$14.77	\$310.01
	YWH/CXH Apr 29 2023 FLT: 708 BSBINV.	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	CXH/YWH Apr 26 2023 FLT: 703 BSBINV.	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	CXH/YWH Apr 27 2023 FLT: 719 BSBINV.	JAMES SMITH	\$295.24	\$14.77	\$310.01

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME Matt Smith	DATE 17 Apr 2023
FROM CXH	FLIGHT NO. 851 CLASS Y TIME
TO YWH	ACCOUNT NO.
SIGNATURE AUTHORIZED Matt Smith	RESERVATION REFERENCE NO.

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

Personal Information

Personal Information

ISSUED BY

Helijet

MAR 31 2022
GST # R102320165

9.08 \$251.09 \$5,270.17

1B5

Notes
Wrong per diem amounts on TRA-EBYZ30127
AUDITED MARCH 15/24 JKV

Security Concern

, Victoria, British Columbia, Security Concern

Security Concern

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

Room: Security Concern
Folio:
Cashier: 136
Arrival: 02-20-24
Departure: 02-22-24
Reference:

Date	Description	Additional Information	Charges	Credits
02-20-24	Govt. / Military		199.00	
02-20-24	Destination Marketing Fee (DMF)		1.99	
02-20-24	Municipal Tax		6.03	
02-20-24	Rooms - GST		10.05	
02-20-24	Rooms - PST		16.08	
02-21-24	Govt. / Military		199.00	
02-21-24	Destination Marketing Fee (DMF)		1.99	
02-21-24	Municipal Tax		6.03	
02-21-24	Rooms - GST		10.05	
02-21-24	Rooms - PST		16.08	
02-22-24	American Express	XXXXXXXXXXXXXX Personal Information	XX/XX	466.30

GST Summary

Registration No Security Concern

Room	20.10
F&B	0.00
Other	16.04
Total	36.14

PST Summary

Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	466.30	466.30
Balance Due	0.00	CDN

Guest Signature: _____

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

Security Concern

Security Concern

Victoria, British Columbia

Security Concern

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

Room:
Folio:
Cashier: 3
Arrival: 02-27-24
Departure: 02-28-24
Reference:

Security Concern

Date	Description	Additional Information	Charges	Credits
02-27-24	Govt. / Military		199.00	
02-27-24	Destination Marketing Fee (DMF)		1.99	
02-27-24	Municipal Tax		6.03	
02-27-24	Rooms - GST		10.05	
02-27-24	Rooms - PST		16.08	
02-28-24	American Express	XXXXXXXXXXXX Personal Information	XX/XX	233.15

GST Summary	
Registration No:	Security Concern
Room	10.05
F&B	0.00
Other	8.02
Total	18.07

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

Total	233.15	233.15
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.

**Travel Voucher (Restricted Use)**

FS24FXF,JKV44

Claim Number	TRA- EBY240307
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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 11, 2024		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.	15.	16.	17.	18.		19.		20.	21.		
Fiscal year	Destination	Start of Day	End of Day	Personal Vehicle Use		Other Transport		Per Diem Meals Group	Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)	
2024		hh:mm	hh:mm	KM	Cost	Cost	Group 4	Cost	Cost	Cost	
Travel Date										Description	
4-Mar	Vancouver - Victoria *HJ	06:00	23:59			\$0.00	Incidentals	\$14.50	\$268.28	\$0.00	
5-Mar	Victoria - Vancouver	00:00	09:15			\$0.00	Incidentals	\$14.50	\$0.00	\$0.00	
6-Mar	Vancouver - Victoria	07:00	23:59			\$0.00	Incidentals	\$14.50	\$268.28	\$0.00	
7-Mar	Victoria - Vancouver	00:00	18:15			\$0.00	Incidentals	\$14.50	\$0.00	\$0.00	
						\$0.00	Incidentals	\$0.00	\$0.00	\$0.00	
	*PCARD					\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
TOTALS OF COLUMNS				22.	23.	24.	25.	26.	27.		
				\$0.00	\$0.00	\$58.00	\$536.58	\$0.00	Claim Total	\$594.58	
28.	29.	30.	31.	32.	33.	34.					
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount					
004	36A10	36200	5750	36MTCCA	Personal	\$58.00					
004	36A10	36200	5751	36MTCCA	Informatio	\$536.58					
					n	\$0.00					
						\$0.00					
						\$0.00					
						\$0.00					
Drafted by		Elizabeth Parkinson		Only if different from traveller		AMOUNT PAYABLE		35.		\$594.58	
Approvals		36. Traveller		37. Spending Authority		38.		39.			
Notes											

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: 136
Arrival: 03-04-24
Departure: 03-05-24
Reference:

Date	Description	Additional Information	Charges	Credits
03-04-24	Govt. / Military		229.00	
03-04-24	Destination Marketing Fee (DMF)		2.29	
03-04-24	Municipal Tax		6.94	
03-04-24	Rooms - GST		11.56	
03-04-24	Rooms - PST		18.50	
03-05-24	American Express	XXXXXXXXXXXX Personal Information	XX/XX	268.29

GST Summary Security Concern	
Registration No	
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 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: 136
Arrival: 03-06-24
Departure: 03-07-24
Reference:

Date	Description	Additional Information	Charges	Credits
03-06-24	Govt. / Military		229.00	
03-06-24	Destination Marketing Fee (DMF)		2.29	
03-06-24	Municipal Tax		6.94	
03-06-24	Rooms - GST		11.56	
03-06-24	Rooms - PST		18.50	
03-07-24	American Express	XXXXXXXXXXXX, Personal Information	XX/XX	268.29

GST Summary Security Concern	
Registration No	
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.

LINE 4

Security Concern

Security Concern

Surrey, BC
Canada
Security Concern

DAVID EBY
Personal Information

Page Number 1
Guest Number Personal Information
Folio ID
Arrive Date 05-FEB-24
Depart Date 06-FEB-24
No. Of Guest 1
Room Number
Security Concern

Information Invoice

Tax ID :
Security Concern

Personal Information

VAR-07-2024 11:23 ANDYK

Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-FEB-24	33831	Guaranteed No Show ✓	155.00	
06-FEB-24	33831	Room Tax	12.40	
06-FEB-24	33831	Room GST	7.75	
06-FEB-24	33831	MRDT 3%	4.65	
06-FEB-24	MC	Mastercard Personal		-179.80
For Authorization Purpose Only				
Personal Information				
Date	Time	Code	Authorized	
06-FEB-24	16:08	029831	179.80	
** Total			179.80	-179.80
*** Balance			0.00	

Continued on the next page



101 - 15149 56TH AVE
SURREY, BC, V3S 9A5
PHONE 604 4958402
GST#B9945 0480 RT0001 QST# 1217890167 TQ0001
LIC# OPC 702971 TICO 4671384 CPBC 59488

LINE 13

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 10-FEB-2024
TRAVELLER NAME DAVID ROBERT PATRICK EBY
BOOKING CODE Personal Information
DATE OF TRAVEL 05-APR-2024

DESCRIPTION	NET	GST	AMOUNT
✈ DAVID ROBERT PATRICK EBY PACIFIC COASTAL AIRWAYS VANCOUVER - CAMPBELL RIVER BC - VANCOUVER 8P0751, YVR - YBL, 05-APR-2024 8P0758, YBL - YVR, 05-APR-2024	493.05	24.65	517.70
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	528.05	26.40	554.45
SETTLED BY MASTERCARD *****		Personal Information	-554.45

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)

05 APR 2024 ▶ 05 APR 2024 TRIP TO CAMPBELL RIVER BC, CANADA

PREPARED FOR
EBY/DAVID ROBERT PATRICK



**CORPORATE
TRAVELLER**

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

Travel Arranger Priority Comments Personal Information
AIRLINE CONFIRMATION PACIFIC COASTAL Personal Information



DEPARTURE: FRIDAY 05 APR Please verify flight times prior to
departure

**PACIFIC COASTAL
8P 0751**

Duration:
0hr(s) 46min(s)

Cabin:
Economy

Status:
Confirmed

YVR
VANCOUVER BC,
CANADA

Departing At:
7:45am

Terminal:
Not Available

YBL
▶ CAMPBELL RIVER BC,
CANADA

Arriving At:
8:31am

Terminal:
Not Available

Aircraft:
BEECHCRAFT 1900
1900C 1900D SERIES
TURBOPROP

Distance (in Miles): 107

Passenger Name:

» EBY/DAVID ROBERT PATRICK

Seats:

Check-In Required

eTicket Receipt(s):

Government Financial
Information



DEPARTURE: FRIDAY 05 APR Please verify flight times prior to
departure

**PACIFIC COASTAL
8P 0758**

Duration:
0hr(s) 43min(s)

Cabin:
Economy

Status:
Confirmed

YBL
CAMPBELL RIVER BC,
CANADA

Departing At:
5:45pm

Terminal:
Not Available

YVR
▶ VANCOUVER BC,
CANADA

Arriving At:
6:28pm

Terminal:
Not Available

Aircraft:
SAAB 340 TURBOPROP

Distance (in Miles): 107

Passenger Name:

» EBY/DAVID ROBERT PATRICK

Seats:

Check-In Required

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 19

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	15-FEB-2024
TRAVELLER NAME	DAVID ROBERT PATRICK EBY
BOOKING CODE	Personal Information
DATE OF TRAVEL	15-MAR-2024

DESCRIPTION	NET	GST	AMOUNT
 DAVID ROBERT PATRICK EBY WESTJET AIRLINES VANCOUVER - TERRACE BC - VANCOUVER WS3105, YVR - YXT, 15-MAR-2024 WS3108, YXT - YVR, 15-MAR-2024	489.92	23.99	513.91
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	524.92	25.74	550.66
SETTLED BY MASTERCARD *****		Personal Information	-550.66

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://cibtvissas.ca/)

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

15 MAR 2024 ▶ 15 MAR 2024 TRIP TO TERRACE BC, CANADA

PREPARED FOR
EBY/DAVID ROBERT PATRICK



**CORPORATE
TRAVELLER**

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

Travel Arranger Priority Comments Personal Information
AIRLINE CONFIRMATION WESTJET Personal Information



DEPARTURE: FRIDAY 15 MAR Please verify flight times prior to departure

**WESTJET
WS 3105**

Operated by:
WESTJET ENCORE

Duration:
1hr(s) 43min(s)

Cabin:
Economy

Status:
Confirmed

YVR
VANCOUVER BC, CANADA

Departing At:
8:25am

Terminal:
MAIN TERMINAL

▶ **YXT**
TERRACE BC, CANADA

Arriving At:
10:08am

Terminal:
Not Available

Aircraft:
DEHAVILLAND DASH 8-
400 TURBOPROP

Distance (in Miles): 431

Passenger Name:
» EBY/DAVID ROBERT PATRICK

Seats:
Personal
Information

eTicket Receipt(s):
Government Financial
Information



DEPARTURE: FRIDAY 15 MAR Please verify flight times prior to departure

**WESTJET
WS 3108**

Operated by:
WESTJET ENCORE

Duration:
1hr(s) 38min(s)

Cabin:
Premium Economy

Status:
Confirmed

YXT
TERRACE BC, CANADA

Departing At:
7:25pm

Terminal:
Not Available

▶ **YVR**
VANCOUVER BC, CANADA

Arriving At:
9:03pm

Terminal:
MAIN TERMINAL

Aircraft:
DEHAVILLAND DASH 8-
400 TURBOPROP

Distance (in Miles): 431

Passenger Name:
» EBY/DAVID ROBERT PATRICK

Seats:
Personal
Information

eTicket Receipt(s):
Government Financial
Information

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