

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable David Eby

**Quarter:** 2024 April to June

**Portfolio:** Office of the Premier

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 4,931.80

Other Travel in Province: \$ 74.52

Out of Country Travel:

Out of Province Travel: \$ 2,010.66

Total travel expenses paid this quarter: \$ 7,016.98

Travel expenses fiscal year-to-date: \$ 7,016.98

AUDITED APRIL 15/24 JKV

Security Concern

, Victoria, British Columbia

Security Concern

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

Room:Security  
Folio:  
Cashier:96  
Arrival:03-11-24  
Departure:03-12-24  
Reference:

Date	Description	Additional Information	Charges	Credits
03-11-24	Govt. / Military		229.00	
03-11-24	Destination Marketing Fee (DMF)		2.29	
03-11-24	Municipal Tax		6.94	
03-11-24	Rooms - GST		11.56	
03-11-24	Rooms - PST		18.50	
03-12-24	American Express	XXXXXXXXXXXXPersonal	XX/XX	268.29
GST Summary			Total	268.29
Registration No.Security Concern			Balance Due	0.00 CDN
Room	11.56	Room	0.00	
F&B	0.00	F&B	0.00	
Other	9.23	Other	0.00	
Total	20.79	Total	0.00	

Guest Signature: \_\_\_\_\_

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

Security Concern, **Victoria, British Columbia,** Security Concern  
Security Concern

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

Room: Security  
Folio:  
Cashier: 3  
Arrival: 03-13-24  
Departure: 03-14-24  
Reference:

Date	Description	Additional Information	Charges	Credits
03-13-24	Govt. / Military		229.00	
03-13-24	Destination Marketing Fee (DMF)		2.29	
03-13-24	Municipal Tax		6.94	
03-13-24	Rooms - GST		11.56	
03-13-24	Rooms - PST		18.50	
03-14-24	American Express	XXXXXXXXXXXXPersonal al	XX/XX	268.29

GST Summary	
Registration No.	Security Concern
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.





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: 68  
Arrival: 04-02-24  
Departure: 04-03-24  
Reference:

Date	Description	Additional Information	Charges	Credits
04-02-24	Govt. / Military		229.00	
04-02-24	Destination Marketing Fee (DMF)		2.29	
04-02-24	Municipal Tax		6.94	
04-02-24	Rooms - GST		11.56	
04-02-24	Rooms - PST		18.50	
04-03-24	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
<b>Total</b>	<b>20.79</b>

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
<b>Total</b>	<b>0.00</b>

<b>Total</b>	268.29	268.29
<b>Balance Due</b>	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.

AUDITED APRIL 17/24 JKV



Security Concern  
Security Concern

## Victoria, British Columbia

Security Concern

Governor David Eby  
Office of the Premier  
501 Belleville St  
Victoria BC V8V1X4  
CanadaRoom: Security Concern  
Folio:  
Cashier: 3  
Arrival: 04-08-24  
Departure: 04-11-24  
Reference:

Date	Description	Additional Information	Charges	Credits
04-08-24	Govt. / Military		229.00	
04-08-24	Destination Marketing Fee (DMF)		2.29	
04-08-24	Municipal Tax		6.94	
04-08-24	Rooms - GST		11.56	
04-08-24	Rooms - PST		18.50	
Personal Information			Personal Information	
04-09-24	Govt. / Military		229.00	
04-09-24	Destination Marketing Fee (DMF)		2.29	
04-09-24	Municipal Tax		6.94	
04-09-24	Rooms - GST		11.56	
04-09-24	Rooms - PST		18.50	
04-10-24	Govt. / Military		229.00	
04-10-24	Destination Marketing Fee (DMF)		2.29	
04-10-24	Municipal Tax		6.94	
04-10-24	Rooms - GST		11.56	
04-10-24	Rooms - PST		18.50	
04-11-24	American Express	XXXXXXXXXXXX	XX/XX	Personal Information

804.87

GST Summary	
Registration No.	Security Concern
Room	34.68
F&B	0.00
Other	Personal Information
<b>Total</b>	

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
<b>Total</b>	0.00

Total	
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.



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	06-MAR-2024
TRAVELLER NAME	DAVID ROBERT PATRICK EBY
BOOKING CODE	Personal Information
DATE OF TRAVEL	08-JUN-2024

DESCRIPTION	NET	GST	AMOUNT
✈ DAVID ROBERT PATRICK EBY AIR CANADA VANCOUVER - WHITEHORSE YT - VANCOUVER AC8099, YVR - YXY, 08-JUN-2024 AC8102, YXY - YVR, 10-JUN-2024	1,019.87	50.99	1,070.86
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	1,054.87	52.74	1,107.61
SETTLED BY MASTERCARD *****		Personal Information	-1,107.61

PASSPORT AND VISA REQUIREMENTS ARE THE RESPONSIBILITY OF THE PASSENGER.  
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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)

# 08 JUN 2024 ▶ 10 JUN 2024 TRIP TO WHITEHORSE YT, 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 Personal Information  
AIRLINE CONFIRMATION AIR CANADA Personal Information



**DEPARTURE: SATURDAY 08 JUN** Please verify flight times prior to departure

**AIR CANADA**  
**AC 8099**

Operated by:  
/AIR CANADA EXPRESS - JAZZ

Duration:  
2hr(s) 23min(s)

Cabin:  
Economy

Status:  
Confirmed

**YVR**  
VANCOUVER BC,  
CANADA

Departing At:  
**1:50pm**

Terminal:  
MAIN TERMINAL

**YXY**  
WHITEHORSE YT,  
CANADA

Arriving At:  
**4:13pm**

Terminal:  
Not Available

Aircraft:  
CANADAIR REGIONAL  
JET

Distance (in Miles): 923  
Meals:  
Food for Purchase

Passenger Name:  
» EBY/DAVID ROBERT PATRICK

Seats:  
Personal Information

Frequent Flyer #:  
Personal Information

eTicket Receipt(s):  
Government Financial Information



**DEPARTURE: MONDAY 10 JUN** Please verify flight times prior to departure

**AIR CANADA**  
**AC 8102**

Operated by:  
/AIR CANADA EXPRESS - JAZZ

Duration:  
2hr(s) 21min(s)

Cabin:  
Economy

Status:  
Confirmed

**YXY**  
WHITEHORSE YT,  
CANADA

Departing At:  
**4:55pm**

Terminal:  
Not Available

**YVR**  
VANCOUVER BC,  
CANADA

Arriving At:  
**7:16pm**

Terminal:  
MAIN TERMINAL

Aircraft:  
CANADAIR REGIONAL  
JET

Distance (in Miles): 923  
Meals:  
Food for Purchase

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



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

### Credit note

PAGE	1 OF 1
NUMBER	Personal Information
INVOICE DATE	12-MAR-2024
TRAVELLER NAME	DAVID ROBERT PATRICK EBY
BOOKING CODE	<small>Personal Information</small>
DATE OF TRAVEL	05-APR-2024

DESCRIPTION	NET	GST	AMOUNT
 DAVID ROBERT PATRICK EBY PACIFIC COASTAL AIRWAYS CAMPBELL RIVER BC - VANCOUVER 8P0760, YBL - YVR, 05-APR-2024	-493.05	-24.65	-517.70
<hr/>			
INVOICE TOTAL IN CAD	-493.05	-24.65	-517.70
<hr/>			
SETTLED BY MASTERCARD *****		<small>Personal Information</small>	517.70

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FOR CURRENT VISA REQUIREMENTS, PLEASE GO TO [HTTPS://CIBTVISAS.CA/](https://CIBTVISAS.CA/)

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*Travel  
changed  
+ renewed.*



**05 APR 2024 ▶ 05 APR 2024 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

Travel Arranger Priority Comments  
AIRLINE CONFIRMATION PACIFIC COASTAL Personal Information



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

**PACIFIC COASTAL**  
**8P 0760**

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

Cabin:  
Economy

Status:  
Confirmed

**YBL**  
CAMPBELL RIVER BC,  
CANADA

Departing At:  
**6:40pm**

Terminal:  
Not Available

**YVR**  
▶ VANCOUVER BC,  
CANADA

Arriving At:  
**7:23pm**

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

**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

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 21-MAR-2024  
TRAVELLER NAME DAVID ROBERT PATRICK EBY  
BOOKING CODE Personal  
DATE OF TRAVEL Information  
04-APR-2024

DESCRIPTION	NET	GST	AMOUNT
↑ DAVID ROBERT PATRICK EBY	586.82	29.34	616.16
AIR CANADA			
VANCOUVER - KAMLOOPS BC - VANCOUVER			
AC8054, YVR - YKA, 04-APR-2024			
AC8059, YKA - YVR, 04-APR-2024			
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	621.82	31.09	652.91
SETTLED BY MASTERCARD *****		Personal Informatio	-652.91

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04 APR 2024 ▶ 04 APR 2024 TRIP TO KAMLOOPS 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: THURSDAY 04 APR** Please verify flight times prior to  
departure

**AIR CANADA  
AC 8054**

Operated by:  
/AIR CANADA EXPRESS - JAZZ

Duration:  
0hr(s) 51min(s)

Cabin:  
Economy

Status:  
Confirmed

**YVR**  
VANCOUVER BC,  
CANADA

Departing At:  
**9:00am**

Terminal:  
MAIN TERMINAL

**YKA**  
KAMLOOPS BC,  
CANADA

Arriving At:  
**9:51am**

Terminal:  
Not Available

Aircraft:  
DEHAVILLAND DASH 8-  
400 TURBOPROP

Distance (in Miles): **161**  
Est. emission:  
28.02 kg CO2

Passenger Name:

» EBY/DAVID ROBERT PATRICK

Seats:  
Personal Information

Frequent Flyer #:  
Personal Information

eTicket Receipt(s):  
Government Financial Information



**DEPARTURE: THURSDAY 04 APR** 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

Departing At:  
**2:45pm**

Terminal:  
Not Available

**YVR**  
VANCOUVER BC,  
CANADA

Arriving At:  
**3:41pm**

Terminal:  
MAIN TERMINAL

Aircraft:  
DEHAVILLAND DASH 8-  
400 TURBOPROP

Distance (in Miles): **161**  
Est. emission:  
28.02 kg CO2

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



101 - 15149 56TH AVE  
SURREY, BC, V3S 9A5  
PHONE 804 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	27-MAR-2024
TRAVELLER NAME	DAVID ROBERT PATRICK EBY
BOOKING CODE	Personal Information
DATE OF TRAVEL	14-APR-2024

DESCRIPTION	NET	GST	AMOUNT
✈ DAVID ROBERT PATRICK EBY AIR CANADA VANCOUVER - SANDSPIT BC - VANCOUVER AC8293, YVR - YZP, 14-APR-2024 AC8294, YZP - YVR, 15-APR-2024	1,134.39	56.72	1,191.11
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	1,169.39	58.47	1,227.86
SETTLED BY MASTERCARD *****		Personal Information	-1,227.86

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# 14 APR 2024 ▶ 15 APR 2024 TRIP TO SANDSPIT 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: SUNDAY 14 APR** Please verify flight times prior to departure

**AIR CANADA**  
**AC 8293**

Operated by:  
/AIR CANADA EXPRESS - JAZZ

Duration:  
1hr(s) 47min(s)

Cabin:  
Economy

Status:  
Confirmed

**YVR** ▶ **YZP**  
VANCOUVER BC, CANADA SANDSPIT BC, CANADA

Departing At:  
**1:10pm**

Terminal:  
MAIN TERMINAL

Arriving At:  
**2:57pm**

Terminal:  
Not Available

Aircraft:  
DEHAVILLAND DASH 8-  
400 TURBOPROP

Distance (in Miles): 467  
Est. emission:  
54.40 kg CO2

Passenger Name:  
» EBY/DAVID ROBERT PATRICK

Seats:  
Personal Information

Frequent Flyer #:  
Personal Information

eTicket Receipt(s):  
Government Financial Information



**DEPARTURE: MONDAY 15 APR** Please verify flight times prior to departure

**AIR CANADA**  
**AC 8294**

Operated by:  
/AIR CANADA EXPRESS - JAZZ

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

Cabin:  
Economy

Status:  
Confirmed

**YZP** ▶ **YVR**  
SANDSPIT BC, CANADA VANCOUVER BC, CANADA

Departing At:  
**3:40pm**

Terminal:  
Not Available

Arriving At:  
**5:19pm**

Terminal:  
MAIN TERMINAL

Aircraft:  
DEHAVILLAND DASH 8-  
400 TURBOPROP

Distance (in Miles): 467  
Est. emission:  
54.40 kg CO2

Passenger Name:  
» EBY/DAVID ROBERT PATRICK

Seats:  
Personal Information

Frequent Flyer #:  
Personal Information

eTicket Receipt(s):  
Personal Information

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

FS25FXE,JKV11

Claim Number	TRA- EBY240425
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[illegible]

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: 138  
Arrival: 04-24-24  
Departure: 04-25-24  
Reference:

Date	Description	Additional Information	Charges	Credits
04-24-24	Govt. / Military		229.00	
04-24-24	Destination Marketing Fee (DMF)		2.29	
04-24-24	Municipal Tax		6.94	
04-24-24	Rooms - GST		11.56	
04-24-24	Rooms - PST		18.50	
04-25-24	American Express	XXXXXXXXXXXX Personal Information	XX/XX	268.29

GST Summary	
Registration No	Security Concern
Room	11.56
F&B	0.00
Other	9.23
<b>Total</b>	<b>20.79</b>

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
<b>Total</b>	<b>0.00</b>

<b>Total</b>	268.29	268.29
<b>Balance Due</b>	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.

ES25FXE.JKV11

Claim Number	TRA- EBY240502
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Date May 10, 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. Fiscal year 2025 Travel Date	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM Cost	Other Transport Cost
29-Apr	Vancouver - Victoria	10:00	23:59		
30-Apr	Victoria	00:00	23:59		
1-May	Victoria	00:00	23:59		
2-May	Victoria - Vancouver	00:00	15:00		
TOTALS OF COLUMNS				22. \$0.00	23. \$0.00
				24. \$92.00 1 Pers	25. \$804.87
				26. \$0.00	27. \$896.87 Claim Total \$ Person
28. Client Code 004 004   	29. Resp. 36A10 36A10   	30. Service Line 36200 36200   	31. STOB 5750 5751   	32. Project 36MTCCA 36MTCCA   	33. Supplier Code Personal Information    
				34. Amount \$ Per 92.00 \$804.87 \$0.00 \$0.00 \$0.00	
Drafted by Elizabeth Parkinson			Only if different from traveller		
Approvals			36. Traveller		
Notes			37. Spending Authority		
			AMOUNT PAYABLE 35. \$ Personal		
			DON BAIN		
			Save		
AUDITED MAY 22/24 JKV					



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: 3  
Arrival: 04-29-24  
Departure: 05-02-24  
Reference:

Date	Description	Additional Information	Charges	Credits
04-29-24	Govt. / Military		229.00	
04-29-24	Destination Marketing Fee (DMF)		2.29	
04-29-24	Municipal Tax		6.94	
04-29-24	Rooms - GST		11.56	
04-29-24	Rooms - PST		18.50	
04-30-24	Govt. / Military		229.00	
04-30-24	Destination Marketing Fee (DMF)		2.29	
04-30-24	Municipal Tax		6.94	
04-30-24	Rooms - GST		11.56	
04-30-24	Rooms - PST		18.50	
05-01-24	Govt. / Military		229.00	
05-01-24	Destination Marketing Fee (DMF)		2.29	
05-01-24	Municipal Tax		6.94	
05-01-24	Rooms - GST		11.56	
05-01-24	Rooms - PST		18.50	
05-02-24	American Express	XXXXXXXXXXXX Personal Information	XX/XX	804.87

GST Summary	
Registration No	Security Concern
Room	34.68
F&B	0.00
Other	27.69
<b>Total</b>	<b>62.37</b>

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
<b>Total</b>	<b>0.00</b>

<b>Total</b>	804.87	804.87
<b>Balance Due</b>	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)**

Claim Number	TRA-	EBY240511
--------------	------	-----------

Date	May 13, 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]

			22.	23.		24.	25.	26.	27.
TOTALS OF COLUMNS			\$0.00	\$0.00		\$90.00	\$804.87	\$0.00	Claim Total \$894.87


28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
004	35A10	36200	5750	36MTCCA	Personal	\$:Per 77.50
004	36A10	36200	5751	36MTCCA	Information	\$804.87
004	36A10	36200	5702	3600000		\$0.00 12.50
						\$0.00
						\$0.00

**Drafted by** Elizabeth Parkinson **Only if different from traveller**

AMOUNT PAYABLE	<sup>35.</sup>	\$894.87
----------------	----------------	----------

### Approvals

36. 

37.  Spending Authority

## Notes

**DON BAIN**

**Save**

AUDITED MAY 22/24 JKV

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  
Folio: y  
Cashier: C 96  
Arrival: 05-06-24  
Departure: 05-09-24  
Reference:

Date	Description	Additional Information	Charges	Credits
05-06-24	Govt. / Military		229.00	
05-06-24	Destination Marketing Fee (DMF)		2.29	
05-06-24	Municipal Tax		6.94	
05-06-24	Rooms - GST		11.56	
05-06-24	Rooms - PST		18.50	
05-07-24	Govt. / Military		229.00	
05-07-24	Destination Marketing Fee (DMF)		2.29	
05-07-24	Municipal Tax		6.94	
05-07-24	Rooms - GST		11.56	
05-07-24	Rooms - PST		18.50	
05-08-24	Govt. / Military		229.00	
05-08-24	Destination Marketing Fee (DMF)		2.29	
05-08-24	Municipal Tax		6.94	
05-08-24	Rooms - GST		11.56	
05-08-24	Rooms - PST		18.50	
05-09-24	American Express	XXXXXXXXXXXX,Personal Information	XX/XX	804.87

GST Summary	
Registration No	Security Concern
Room	34.68
F&B	0.00
Other	27.69
<b>Total</b>	<b>62.37</b>

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
<b>Total</b>	<b>0.00</b>

<b>Total</b>	804.87	804.87
<b>Balance Due</b>	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



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	05-APR-2024
TRAVELLER NAME	DAVID ROBERT PATRICK EBY
BOOKING CODE	Personal Information
DATE OF TRAVEL	14-APR-2024

DESCRIPTION	NET	GST	AMOUNT
✈ DAVID ROBERT PATRICK EBY PACIFIC COASTAL AIRWAYS VANCOUVER - MASSET BC 8P0971, YVR - ZMT, 14-APR-2024	658.95	32.94	691.89
✈ DAVID ROBERT PATRICK EBY AIR CANADA SANDSPIT BC - VANCOUVER AC8294, YZP - YVR, 15-APR-2024	640.69	32.04	672.73
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	1,334.64	66.73	1,401.37
SETTLED BY MASTERCARD *****		Personal Information	-1,401.37

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)



## 14 APR 2024 ▶ 15 APR 2024 TRIP TO MASSET, 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

(AC)



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

**PACIFIC COASTAL  
8P 0971**

Duration:  
2hr(s) 22min(s)

Cabin:  
Economy

Status:  
Confirmed

**YVR**  
VANCOUVER BC, CANADA

Departing At:  
8:50am

Terminal:  
Not Available

▶ **ZMT**  
MASSET, CANADA

Arriving At:  
11:12am

Terminal:  
Not Available

Aircraft:  
SAAB 340 TURBOPROP

Distance (in Miles): 509

Passenger Name:

» EBY/DAVID ROBERT PATRICK

Seats:

Check-in Required

eTicket Receipt(s):

Government Financial  
Information



**DEPARTURE: MONDAY 15 APR** Please verify flight times prior to  
departure

**AIR CANADA  
AC 8294**

Operated by:  
/AIR CANADA EXPRESS - JAZZ

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

Cabin:  
Economy

Status:  
Confirmed

**YZP**  
SANDSPIT BC, CANADA

Departing At:  
3:40pm

Terminal:  
Not Available

▶ **YVR**  
VANCOUVER BC, CANADA

Arriving At:  
5:19pm

Terminal:  
MAIN TERMINAL

Aircraft:  
DEHAVILLAND DASH 8-  
400 TURBOPROP

Distance (in Miles): 467

Est. emission:  
54.40 kg CO2

Passenger Name:

» EBY/DAVID ROBERT PATRICK

Seats:

Security  
Concern

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

## INVOICE

LINE 17

**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** 3/15/2024  
**Print Date** 3/15/2024  
**Account No.** Personal Information  
**GST Reg.** R102 320 165

For services provided from: 01/03/2024  
To: 3/15/2024

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
CXH/YWH Mar 04 2024 FLT: 851 BSBINV.	Personal Information	PREMIER DAVID EBY	\$414.28	\$20.72	\$435.00
<p>HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC</p> <p>Term ID: 20155598</p> <p>Purchase</p> <p>Personal Information XXXXXXXXXX MASTERCARD<sup>®</sup> Entry Method: M</p> <p>Total: \$ 310.00</p> <p>2024/04/11 14:43:39 Seq #: 001-546007-0 Appr Code: 085998 Resp Code: 01/027</p> <p>APPROVED Thank You</p> <p>Customer Copy - IMPORTANT - retain this copy for your records</p>					
Page Total			\$414.28	\$20.72	\$435.00

\*Pacific Heliport Services  
Heliport Improvement Fee

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  
**Invoice Date** 3/15/2024  
**Print Date** 3/15/2024  
**Account No.** Personal Information  
**GST Reg.** R102 320 165

For services provided from: 01/03/2024  
To: 3/15/2024

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
CXH/YWH Mar 04 2024 FLT: 851 BSBIN	<small>Personal Information</small>	PREMIER DAVID EBY	\$414.28	\$20.72	\$435.00 ✓
	<i>Premier Eby</i> <small>Personal Information</small>				
<b>Page Total</b>			<b>\$414.28</b>	<b>\$20.72</b>	<b>\$435.00</b>

\*Pacific Heliport Services  
Heliport Improvement Fee

(-125.00)  
\* see attached  
credit  
#1424  
CP

LINE 17

## CREDIT MEMO

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

**Attention:** Elizabeth Parkinson

**Credit No.** Personal Information  
**Invoice Date** 3/15/2024  
**Print Date** 3/15/2024  
**Account No.** Personal Information  
**GST Reg.** R102 320 165

For services provided from: 01/03/2024  
To: 3/15/2024

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
FEE Adjustment CXH/YWH Mar 04 2024 FLT: 851 BSBINV:	Personal Information	PREMIER DAVID EBY	\$119.04	\$5.96	\$125.00
Page Total			\$119.04	\$5.96	\$125.00

Please do not pay this is a credit amount

\*Pacific Heliport Services  
Heliport Improvement Fee

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

## 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** 3/31/2024  
**Print Date** 3/31/2024  
**Account No.** Personal Information  
**GST Reg.** R102 320 165

LINE 18

For services provided from: 16/03/2024  
To: 3/31/2024

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
ZNA/CXH Mar 22 2024 FLT: 914 BSBINV:	Personal Information	PREMIER DAVID EBY	\$212.38	\$10.62	\$223.00
CXH/ZNA Mar 22 2024 FLT: 901 BSBINV:	Personal Information	PREMIER DAVID EBY	\$212.38	\$10.62	\$223.00
ZNA/CXH Mar 22 2024 FLT: 914 BSBINV:	Personal Information	PREMIER DAVID EBY	\$212.38	\$10.62	\$223.00
HIF * INLC. IN FARE TOTAL / FLT: BSBINV:	Personal Information	HELIPORT FEE	\$0.00	\$0.00	\$0.00
HIF * INLC. IN FARE TOTAL / FLT: BSBINV:	Personal Information	HELIPORT FEE	\$0.00	\$0.00	\$0.00
HIF * INLC. IN FARE TOTAL / FLT: BSBINV:	Personal Information	HELIPORT FEE	\$0.00	\$0.00	\$0.00
HIF * INLC. IN FARE TOTAL / FLT: BSBINV:	Personal Information	HELIPORT FEE	\$0.00	\$0.00	\$0.00
<p>HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC</p> <p>Term ID: 28155598</p> <p>Purchase 669.00 - 223.00 446.00</p> <p>Personal Information XXXXXXXXXX MASTERCARD Entry Method: H</p> <p>Total: \$ 446.00</p> <p>2024/04/11 14:44:34 Seq #: 001-546008-0 Appr Code: 074070 Resp Code: 01/027</p> <p>APPROVED Thank You</p> <p>Customer Copy - IMPORTANT - retain this copy for your records</p>					
Page Total			\$637.14	\$31.86	\$669.00

\*Pacific  
Heliport Improvement Fee





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

## 27 MAY 2024 ▶ 29 MAY 2024 TRIP TO KELOWNA 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 DHFBJE  
AIRLINE RESERVATION CODE Personal Information (AC) Personal Information (8P)

### Travel Arranger Priority Comments

AIRLINE CONFIRMATION AIR CANADA Personal Information  
AIRLINE CONFIRMATION PACIFIC COASTAL Personal Information  
PACIFIC COASTAL SEAT Security



**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 ▶ **YLW**  
KELOWNA BC, CANADA

Departing At:  
**6:50pm**

Terminal:  
MAIN TERMINAL

Arriving At:  
**7:47pm**

Terminal:  
Not Available

Aircraft:  
DEHAVILLAND DASH 8-  
400 TURBOPROP

Distance (in Miles): 180  
Est. emission:  
29.25 kg CO2

Passenger Name:  
» EBY/DAVID ROBERT PATRICK

Seats:  
Security  
Concern

Frequent Flyer #:  
Personal Information  
/ AIR CANADA

eTicket Receipt(s):  
Government Financial  
Information



**DEPARTURE: WEDNESDAY 29 MAY** Please verify flight times prior to departure

**PACIFIC COASTAL  
8P 1308**

Duration:  
0hr(s) 55min(s)

Cabin:  
Economy

Status:  
Confirmed

**YYF**  
PENTICTON BC,  
CANADA ▶ **YVR**  
VANCOUVER BC,  
CANADA

Departing At:  
**5:35pm**

Terminal:  
Not Available

Arriving At:  
**6:30pm**

Terminal:  
Not Available

Aircraft:  
SAAB 340 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

# INVOICE


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

**Invoice No.** Personal Information  
**Invoice Date** 4/15/2024  
**Print Date** 4/15/2024  
**Account No.** Personal Information  
**GST Reg.** R102 320 165

**Attention:** Elizabeth Parkinson

For services provided from: 01/04/2024  
To: 4/15/2024

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
CXH/YWH Apr 02 2024 FLT: 851 BSBINV:	<small>Personal Information</small>	PREMIER DAVID EBY	\$225.70	\$11.29	\$236.99 ✓
YWH/CXH Apr 11 2024 FLT: 718 BSBINV:		PREMIER DAVID EBY	\$225.70	\$11.29	\$236.99 ✓
HIF * INLC. IN FARE TOTAL / FLT: BSBINV:	<small>Personal Information</small>	HELIPORT FEE	\$0.00	\$0.00	\$0.00
HIF * INLC. IN FARE TOTAL / FLT: BSBINV:		HELIPORT FEE	\$0.00	\$0.00	\$0.00
<div> <div>  </div> <div> <small>Personal Information</small> </div> </div>					
<b>Page Total</b>			<b>\$451.40</b>	<b>\$22.58</b>	<b>\$473.98</b> <i>af</i>

\*Pacific Heliport Services  
Heliport Improvement Fee



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 16-MAY-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 AC8276, YVR - YLW, 27-MAY-2024 EXCHANGE - EARLIER FLIGHT TIME	177.44	8.86	186.30
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	212.44	10.61	223.05
SETTLED BY MASTERCARD *****		<small>Personal Information</small>	-223.05

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/)

*\*changed + credited*

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



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	16-MAY-2024
TRAVELLER NAME	DAVID ROBERT PATRICK EBY
BOOKING CODE	Personal Information
DATE OF TRAVEL	14-JUL-2024

DESCRIPTION	NET	GST	HST	AMOUNT
✈ DAVID ROBERT PATRICK EBY AIR CANADA VANCOUVER - TORONTO INTL - HALIFAX INTL AC0110, YVR - YYZ, 14-JUL-2024 AC0616, YYZ - YHZ, 14-JUL-2024	813.03	40.30	0.91	854.24
✈ DAVID ROBERT PATRICK EBY WESTJET AIRLINES HALIFAX INTL - CALGARY - VANCOUVER WS0257, YHZ - YYC, 17-JUL-2024 WS0135, YYC - YVR, 17-JUL-2024	347.64		52.14	399.78
SERVICE FEE	35.00	1.75		36.75
INVOICE TOTAL IN CAD	1,195.67	42.05	53.05	1,290.77
SETTLED BY MASTERCARD *****			Personal Information	-1,290.77

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)

# 14 JUL 2024 ▶ 18 JUL 2024 TRIP TO HALIFAX NS, 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 (AC) Personal Information (WS)



**DEPARTURE: SUNDAY 14 JUL** Please verify flight times prior to departure

**AIR CANADA  
AC 0110**

Duration:  
4hr(s) 33min(s)

Cabin:  
Economy

Status:  
Confirmed

**YVR**  
VANCOUVER BC, CANADA

Departing At:  
11:00am

Terminal:  
MAIN TERMINAL

▶ **YYZ**  
TORONTO ON, CANADA

Arriving At:  
6:33pm

Terminal:  
TERMINAL 1

Aircraft:  
AIRBUS INDUSTRIE  
A321 JET

Distance (in Miles): 2085  
Meals:  
Food for Purchase  
Est. emission:  
243.97 kg CO2

Passenger Name:  
» EBY/DAVID ROBERT PATRICK

Seats:  
Security  
Concern

Frequent Flyer #:  
Personal Information

eTicket Receipt(s):  
Personal Information



**DEPARTURE: SUNDAY 14 JUL** Please verify flight times prior to departure

**AIR CANADA  
AC 0616**

Duration:  
2hr(s) 8min(s)

Cabin:  
Economy

Status:  
Confirmed

**YYZ**  
TORONTO ON, CANADA

Departing At:  
7:40pm

Terminal:  
TERMINAL 1

▶ **YHZ**  
HALIFAX NS, CANADA

Arriving At:  
10:48pm

Terminal:  
Not Available

Aircraft:  
AIRBUS INDUSTRIE  
A321 JET

Distance (in Miles): 803  
Meals:  
Food for Purchase  
Est. emission:  
111.19 kg CO2

Passenger Name:  
» EBY/DAVID ROBERT PATRICK

Seats:  
Security  
Concern

Frequent Flyer #:  
Personal Information

eTicket Receipt(s):  
Government Financial  
Information



**DEPARTURE: WEDNESDAY 17 JUL** Please verify flight times prior to departure

**WESTJET  
WS 0257**

Duration:  
5hr(s) 35min(s)

Cabin:  
Economy

Status:  
Confirmed

**YHZ**  
HALIFAX NS, CANADA

Departing At:  
8:00pm

Terminal:  
Not Available

▶ **YYC**  
CALGARY INTL AB, CANADA

Arriving At:  
10:35pm

Terminal:  
Not Available

Aircraft:  
BOEING 737-700 JET

Distance (in Miles): 2334  
Meals:  
Snack, Food for Purchase  
Est. emission:  
304.10 kg CO2

Passenger Name:  
» EBY/DAVID ROBERT PATRICK

Seats:  
Security  
Concern

eTicket Receipt(s):  
Government Financial  
Information





DEPARTURE: **WEDNESDAY 17 JUL** ▶ ARRIVAL: **THURSDAY 18 JUL**

Please verify flight times prior to departure

**WESTJET**  
**WS 0135**

Duration:  
1hr(s) 34min(s)

Cabin:  
Economy

Status:  
Confirmed

**YYC**  
CALGARY INTL AB,  
CANADA

Departing At:  
**11:35pm**  
**(Wed, Jul 17)**

Terminal:  
Not Available

**YVR**  
▶ VANCOUVER BC,  
CANADA

Arriving At:  
**12:09am**  
**(Thu, Jul 18)**

Terminal:  
MAIN TERMINAL

Aircraft:  
BOEING 737 800 JET

Distance (in Miles): 428

Meals:  
Snack, Food for Purchase  
Est. emission:  
69.25 kg CO2

Passenger Name:

» EBY/DAVID ROBERT PATRICK

Seats:  
Security  
Concern

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 9A6  
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	<small>Personal Information</small>
INVOICE DATE	17-MAY-2024
TRAVELLER NAME	DAVID ROBERT PATRICK EBY
BOOKING CODE	<small>Personal Information</small>
DATE OF TRAVEL	27-MAY-2024

DESCRIPTION	NET	GST	AMOUNT
✈ DAVID ROBERT PATRICK EBY PACIFIC COASTAL AIRWAYS VANCOUVER - PENTICTON BC 8P1307, YVR - YYF, 27-MAY-2024	335.27	16.77	352.04
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	370.27	18.52	388.79
SETTLED BY MASTERCARD *****		<small>Personal Information</small>	-388.79

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)

**27 MAY 2024 ▶ 27 MAY 2024 TRIP TO PENTICTON 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: MONDAY 27 MAY** Please verify flight times prior to  
departure

**PACIFIC COASTAL  
8P 1307**

Duration:  
0hr(s) 52min(s)

Cabin:  
Economy

Status:  
Confirmed

**YVR**  
VANCOUVER BC,  
CANADA

Departing At:  
**4:10pm**

Terminal:  
Not Available

**YYF**  
▶ PENTICTON BC,  
CANADA

Arriving At:  
**5:02pm**

Terminal:  
Not Available

Aircraft:  
**SAAB 340 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



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

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

ACCOUNT NUMBER      Personal  
Information

### Credit note

PAGE 1 OF 1  
NUMBER Personal Information  
INVOICE DATE 1/-MAY-2024  
TRAVELLER NAME DAVID ROBERT PATRICK EBY  
BOOKING CODE Personal  
Information

DESCRIPTION	NET	GST	AMOUNT
✈ DAVID ROBERT PATRICK EBY AIR CANADA VANCOUVER - KELOWNA BC AC8276, YVR - YLW, 27-MAY-2024 EXCHANGE - EARLIER FLIGHT TIME	-170.47	-15.83	-186.30
SERVICE FEE	-35.00	-1.75	-36.75
INVOICE TOTAL IN CAD	-205.47	-17.58	-223.05
SETTLED BY MASTERCARD *****		Personal Informati	223.05

PASSPORT AND VISA REQUIREMENTS ARE THE RESPONSIBILITY OF THE PASSENGER.  
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FOR CURRENT VISA REQUIREMENTS, PLEASE GO TO [HTTPS://CIBTVISSAS.CA/](https://cibtvissas.ca/)

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101  
15149 58TH 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	<small>Personal Information</small>
INVOICE DATE	22-MAY-2024
TRAVELLER NAME	DAVID ROBERT PATRICK EBY
BOOKING CODE	<small>Personal Information</small>
DATE OF TRAVEL	08-JUN-2024

DESCRIPTION	NET	GST	AMOUNT
✈ DAVID ROBERT PATRICK EBY AIR CANADA WHITEHORSE YT - VANCOUVER AC8102, YXY - YVR, 10-JUN-2024 CREDIT APPLIED TKT: <small>Government Financial Information</small> VALUE \$ 300.48	359.48	17.72	377.20
✈ DAVID ROBERT PATRICK EBY AIR NORTH VANCOUVER - WHITEHORSE YT 4N0524, YVR - YXY, 08-JUN-2024	332.46	16.62	349.08
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	726.94	36.09	763.03
SETTLED BY MASTERCARD ***** <small>Personal Informati</small>			-763.03

PASSPORT AND VISA REQUIREMENTS ARE THE RESPONSIBILITY OF THE PASSENGER.  
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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)

**Arlena Hell**

---

**From:** confirmation@flyairnorth.com  
**Sent:** Tuesday, May 21, 2024 3:00 PM  
**To:** Arlena Hell  
**Subject:** Air North, Yukon's Airline-Confirmation Personal Information

## **Your Air North, Yukon's Airline Itinerary**

**Thank you for booking with us!**

Your itinerary number is Personal Information

**Passenger ID Number:** Personal Information  
**Address:** 15149 56AVE SURREY, BC V3S9A5 CAN  
**Booked:** May 21, 2024  
**Booked By:** Personal Information

**SATURDAY JUNE 08, 2024 > FLIGHT** Personal Information **Vancouver to Whitehorse**

**DEPARTS 8:35AM > ARRIVES 11:00AM > STOPS 0 > Boeing 737**

**DAVID ROBERT PATRICK EBY**

**SEAT** Personal Information  
**Confirmed**

**View your itinerary on our website.**

### **Warning**

While we do everything possible to provide the most accurate flight status information, please verify your flight's status at least 24 hours prior to departure at [www.flyairnorth.com](http://www.flyairnorth.com). Air North, Yukon's Airline is not liable for non-delivery of flight schedule change messaging.

**Purchase Summary**



<b>Total Fare</b>	<b>288.00</b>
<b>Carrier Surcharge</b>	<b>30.00</b>
<b>Air Travellers Security Charge</b>	<b>9.46</b>
<b>Airport Improvement Fee</b>	<b>5.00</b>
<b>Canada Goods and Service Tax #850279555</b>	<b>16.62</b>
<b>Itinerary Total</b>	<b>CDN 349.08</b>
<b>Payment</b>	<b>CRED:MC</b>
<b>Credit Card Applied</b>	<b>CDN 349.08</b>
<b>Cardholder Name</b>	
<b>Credit Card Number</b>	<b>Personal Information</b>
<b>Authorization Number</b>	<b>Personal Information</b>

## Questions, comments or concerns?

Please do not reply to this email as it was issued by an automated message system. If you have received this message in error, please call Air North, Yukon's Airline at one of the numbers below.

### How to contact us

- Toll-free (in North America): 1.800.661.0407 ext. 1
- (867) 668.2228 ext. 1
- Via [www.flyairnorth.com](http://www.flyairnorth.com)
- For Covid-19 travel updates, visit [www.flyairnorth.com/TravelInfo/TravelAdvisories.aspx](http://www.flyairnorth.com/TravelInfo/TravelAdvisories.aspx)

## Rules and Conditions

UPDATED MARCH 2020



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

### Credit note

PAGE	1 OF 1
NUMBER	Personal Information
INVOICE DATE	21-MAY-2024
TRAVELLER NAME	DAVID ROBERT PATRICK EBY
BOOKING CODE	Personal Information
DATE OF TRAVEL	08-JUN-2024

DESCRIPTION	NET	GST	AMOUNT
✈ DAVID ROBERT PATRICK EBY AIR CANADA VANCOUVER - WHITEHORSE YT - VANCOUVER AC8099, YVR - YXY, 08-JUN-2024 AC8102, YXY - YVR, 10-JUN-2024 VOLUNTARY CANCELLATION - COMFORT FARE: REFUNDABLE	-1,019.87	-50.99	-1,070.86
INVOICE TOTAL IN CAD	-1,019.87	-50.99	-1,070.86
SETTLED BY MASTERCARD *****		Personal Information	1,070.86

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

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# 08 JUN 2024 ▶ 10 JUN 2024 TRIP TO WHITEHORSE YT, 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 (ZZ) Personal Information (AC)



**DEPARTURE: SATURDAY 08 JUN** Please verify flight times prior to departure

**ZZ**  
**ZZ 0524**

Cabin:  
Economy

Status:  
Confirmed

**YVR**  
VANCOUVER BC,  
CANADA

Departing At:  
**8:35am**

Terminal:  
Not Available

**YXY**  
WHITEHORSE YT,  
CANADA

Arriving At:  
**11:00am**

Terminal:  
Not Available

Distance (in Miles): 921  
Notes:  
AIR NORTH 24218831

Passenger Name:  
» EBY/DAVID ROBERT PATRICK

Seats:  
Check-In Required



**DEPARTURE: MONDAY 10 JUN** Please verify flight times prior to departure

**AIR CANADA**  
**AC 8102**

Operated by:  
/AIR CANADA EXPRESS - JAZZ

Duration:  
2hr(s) 21min(s)

Cabin:  
Economy

Status:  
Confirmed

**YXY**  
WHITEHORSE YT,  
CANADA

Departing At:  
**4:55pm**

Terminal:  
Not Available

**YVR**  
VANCOUVER BC,  
CANADA

Arriving At:  
**7:16pm**

Terminal:  
MAIN TERMINAL

Aircraft:  
CANADAIIR REGIONAL  
JET

Distance (in Miles): 923  
Meals:  
Food for Purchase  
Est. emission:  
160.10 kg CO2

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

# 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** 5/15/2024  
**Print Date** 5/15/2024  
**Account No.** Personal Information  
**GST Reg.** R102 320 165

For services provided from: 01/05/2024  
To: 5/15/2024

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
CXH/ZNA May 11 2024 FLT: 903 BSBINV: <small>Personal Information</small>		PREMIER DAVID EBY	\$130.47	\$6.53	\$137.00 ✓
ZNA/CXH May 11 2024 FLT: 910 BSBINV:		PREMIER DAVID EBY	\$130.47	\$6.53	\$137.00 ✓
HIF * INLC. IN FARE TOTAL / FLT: BSBINV: <small>Personal Information</small>		HELIPORT FEE	\$0.00	\$0.00	\$0.00
HIF * INLC. IN FARE TOTAL / FLT: BSBINV:		HELIPORT FEE	\$0.00	\$0.00	\$0.00
Page Total			\$260.94	\$13.06	\$274.00 ✓

\*Pacific Heliport Services  
Heliport Improvement Fee

# 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** 4/30/2024  
**Print Date** 4/30/2024  
**Account No.** Personal Information  
**GST Reg.** R102 320 165

For services provided from: 16/04/2024  
To: 4/30/2024

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
CXH/YWH Apr 24 2024 FLT: 703 BSBINV	<small>Personal Information</small>	PREMIER DAVID EBY	\$250.47	\$12.53	\$263.00
YWH/CXH Apr 25 2024 FLT: 718 BSBINV		PREMIER DAVID EBY	\$225.70	\$11.29	\$236.99
HIF * INLC. IN FARE TOTAL / FLT: BSBINV	<small>Personal Information</small>	HELIPORT FEE	\$0.00	\$0.00	\$0.00
HIF * INLC. IN FARE TOTAL / FLT: BSBINV		HELIPORT FEE	\$0.00	\$0.00	\$0.00
<div> <div> Premier SA </div> <div> <small>Personal Information</small> </div> </div>					
Page Total			\$476.17	\$23.82	\$499.99

\*Pacific Heliport Services  
Heliport Improvement Fee