Name:	Honourable David Eby			Quarter:	2024 April to Jun
Portfolio:	Office of the Premier				
-	ise summary (amount paid this qu vince Flights:	arte: \$	r): 4,931.80		
In Province Flights: Other Travel in Province:		\$ \$	4,931.80		
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		

	leas work	Travel Voucher (Restricted Us
	R	S25EXEJKV02 Claim Number TRA- EBY240315
	n of Privacy: The personal information you ar the Financial Administration Act, and in accor this collection, please contact your Ministry's	re providing is collected for the purposes of travel expense rdance with the Freedom of Information and Protection of Privac Director/Manager of Information and Protection of Privac
e March 15, 2024	Name Premier David Eby	Reason for Travel
dquarters / Vancouver	Job Title Premier of British Columbia	Official Business
e Of Travel In Province	Ministry PREM	
024 ravěť Mar Vancouver - Victoria Vancouver - Victoria Vancouver - Victoria Vancouver - Victoria Mar Vancouver - Victoria Mar Victoria - Vancouver Mar Victoria - Vancouver Mar Victoria - Vancouver Vancouver - Terrace - Van 07:00 TOTALS OF COLUMI Clieht Code 29 38410 38410 38410	\$0.00 \$0.00	19. 20. 21. Per Diem-Meals Lodging Miscellaneous (Car, Rental, Pho, ATM Fees. etc.) Group 4 Cost Cost Description Indientas \$14.50 \$288.29 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$24

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Security Concern

, Victoria, British Columbia, Security

Security Concern

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Governor David Eby	Room:	Secur ity
Office of the Premier	Folio:	
501 Belleville St	Cashier:	96
Victoria BC V8V1X4	Arrival:	03-11-24
Canada	Departure:	03-12-24
	Reference:	

Date	Description		Additional Info	ormation		Charges	Credits
03-11-24	Govt. / Military					229.00	
03-11-24	Destination Marke	ting 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		XXXXXXXXX	XXX_{al}^{Person}	XX/XX		268.29
GST Sum	imary	PST Summary		Total		268.29	268.29
Registrati	on No: ^{Security Concern}			Palanaa	Due		NI
Room	11.56	Room	0.00	Balance	Due	0.00 CD	IN
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

Security Concern

Governor David Eby Office of the Premier 501 Belleville St Victoria BC V8V1X4 Canada	
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Room:	Secur ity
Folio:	,
Cashier:	3
Arrival:	03-13-24
Departure:	03-14-24
Reference:	

Date	Description		Additional In	formation		Charges	Credits	
03-13-24	Govt. / Military					229.00		
03-13-24	Destination Market	ing 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		XXXXXXXXX	XXXX ^{Person}	XX/XX		268.29	
GST Sum	mary	PST Summary		Total		268.29	268.29	
Registratio	on No: ^{Security Concern} 11.56	Room	0.00	Balance	Due	0.00 CD	N	
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.

BRITISH BCTWBELA BCTWBE SERVE	easwork	Travel Youcher (Restricted Use
Freedom of Information and Protection administration and under the authority of t	FS of Privacy: The personal information you ar ne Financial Administration Act, and in accor	e prov/ding is collected for the purposes of travel expense: dance with the Freedom of Information and Protection of Privacy.
Act, If you have any questions regarding to Date April 12, 2024	is collection, please contact your Ministry's Name Premier David Eby	Reason for Travel
Headquarters Vancouver	Job Title Premier of British Columbia	Official Business
Type Of Travel In Province 14 15 16 Fiscel year Destination Start of Day 2025 Travel Minim Date Wan-Nanaimo - Vencouve 06:10 Date 00:00 00:00 Date TOTALS OF COLUMN 28 Client Code / Resp. Servi	Use Transport #h:mm KM Cost. Cost. 18:30 \$0.00 \$0.00 \$0.00 00:00 \$0.00 \$0.00 \$0.00 00:00 \$0.00 \$0.00 \$0.00 00:00 \$0.00 \$0.00 \$0.00 00:00 \$0.00 \$0.00 \$0.00 00:00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	19. 20 21. Per Diem Meals: Lodging Miscellaneous (Car Rental, Phone. ATM Fees, etc.) Group 4 - - Cost Cost Description inditentals \$14.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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
004 3640 363 Drafted by Elizabeth Parkinson Approvals 363 Travelier, SIGNED IN Noies	CO	AUDITED APRIL 17/24 JKY

Travel Voucher (Restricted Use)

(TTT)

BRITISH COLUMBIA BCTUBE Spore Where ic	eas w	ork.		Travel	Voucher (Restricted Us
		e a	25 EXEJKV03	Cláim Num	ber TRA- EBY240405
reedom of Information and Protectio Iministration and under the authority of ct. If you have any questions regarding	the Financial	Administration Act. and in acco	dance with the Freed	tom of Inform	nation and Protection of Privacy
ite April 12, 2024	1 Harace and	nier David Eby	Reason for Travel	. L	あいきかいの シリボン ひょうていざい こうし ひしょうびん アウビス ざいい しっか ひぞう
adquarters Vancouver	Job Title	remier of British Columbia	Official Business		
pe Of Travel . In Province	Ministry PP	REM			
2025 Travel Date hh:mm	17 End of Day	18 Personal Vehicle Other Use Transport	79 Per Diem Meals Group Group 4 Cost	20 Lodging Costs	21: Miscellaneous (Car Rental, Phon ATM Fees, etc.) Cost, Description
2-Apr Vancouver-Victoria *HJ 06:00 3-Apr Victoria - Vancouver 2 00:00	23:59	\$0.00 \$0.00 \$0.00 \$0.00	Incidentals \$14.50 B & L \$39.50	\$268.29 \$9.00	\$0.00 \$0.00
4-Apr Vancouver - Kamloops 07:30 5-Apr Van-Campbell River-Van 07:00	17:00 18:30	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 C \$36.00	\$0.00 \$0.00	\$0.00 \$0.00
HJ Q0:00	00:00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00
		50.00 50.00 50.00 50.00	\$0.00	50.00 50.00	\$0.00 \$0.00
		50.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00
TOTALS OF COLUM	IS:	22. 23	24	25	26. 27. Claim Total
29 30		\$0.00 \$0.00 31	\$90.00 32	\$268.29 33	\$0.00 \$358.29 34
004 36A10 31 004 36A10 31	ice, Line 200 200 200	STOB 5750 5702 5751	Project	Supplie Person	Amount
rafted by Elizabeth Parkinson	Only	If different from traveller	Α	MOUNT P	AYABLE 35 \$358.29
	n wrong box		37 Spending A		La
63			· ·	D APRIL 18/24	Save

Security Concern Security Concern Victoria. E

Victoria. British Columbia. Security Concern

Governor David Eby	Room:	Security Concern
Office of the Premier	Folio:	
501 Belleville St	Cashier:	68
Victoria BC V8V1X4	Arrival:	04-02-24
Canada	Departure:	04-03-24
	Reference:	

Date	Description		Additional Inf	ormation		Charges	Credits
04-02-24	Govt. / Military					229.00	
04-02-24	Destination Market	ing Fee (DMF)				2.29	
04-02-24	Municipal Tax					6.94	
04-02-24	Rooms - GST					11.56	
04-02-24	Rooms - PST			Demonst		18.50	
04-03-24	American Express		XXXXXXXXX	Personal XXInformation	XX/XX		268.29
GST Sum	mary Security Concern	PST Summary		Total		268.29	268.29
Registrati	onix			Balance D	lue	0.00 CD	N
Room	11.56	Room	0.00	Dalarice D	ue	0.00 00	
F&B	0.00	F&B	0.00				
Other	9.23	Other	0.00				

0.00

Guest Signature:

Total

20.79

Total

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

BRITISH COLUMBIA BC Tublic Sense	Where	ideas w	ork		Travel	Voucher (Restricted Use)	
		4	1	FS25EXEJKV03	Claim Numb	er TRA- EBY240411	
administration ar	id under the authori	y of the Financial	The personal information you a Administration Act, and in acco please contact your Ministry's	rdance with the Freed	om of inform	ation and Protection of Privacy	
Date April 12, 2	024	Name Prer	nier David Eby	14			
leadquarters . V	/ancouver	Job Title	Premier of British Columbia	Official Business			
ype Of Travel	In Province	Ministry Pl	Ministry PREM				
2025 i Travel Date 8-Apr Vencou 8-Apr Viotoria 10-Apr Victoria	Ner - Victoria 07 00 00 00 00 00 00 00	initial initial initial <	18 Other Use Transport KM Cost Cost S0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	79. Per Djem Meats Group: Group 4 \$0.00 \$0.00 \$0.00	\$256.29 \$266.29 \$266.29 \$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	0.77 St. 7. 1.1 .	
Approvals	30 Traveller	signed in EA box	1 1	37 Spending A	DITED APRIL 1	YABLE \$804.87 ØON BAIN ØON BAIN Save Save 7/24 JKV 7/24 JKV	

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Security Concern

Victoria, British Columbia

Security Concern

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

Date	Description	Additional Information	C	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 Personal Information	Rooms - PST		P	18.50 ersonal 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	Personal		18.50	Personal
04-11-24	American Express	XXXXXXXXXXXInformation	XX/XX		Information 80

GST Summa	GST Summary Security Concern		Ĺ
Registration I	N		
Room	34,68	Room	0.00
F&B	0.00	F&B	0.00
Other	Personal Information	Other	0.00
Total		Total	0.00

Total	Personal Information
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
 PAGE
 1 OF 1

 NUMBER
 Personal Information

 INVOICE DATE
 06-MAR-2024

 TRAVELLER NAME
 DAVID ROBERT PATRICK EBY

 BOOKING CODE
 Information

 DATE OF TRAVEL
 08-JUN-2024

	DESCRIPTION		NET	GST	AMOUNT
Ŧ	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
		Personal SETTLED BY MASTERCARD ************************************			-1,107.61

Invoice

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

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 Personal Information AIRLINE RESERVATION CODE

Travel Arranger Priority Comments

AIRLINE CONFIRMATION AIR CANADAInformation

DEPARTURE: SATU	RDAY 08 JUN Please	verify flight times prior to	
AIR CANADA AC 8099	YVR VANCOUVER BC, CANADA	YXY WHITEHORSE YT, CANADA	Aircraft: CANADAIR REGIONAL JET
Operated by: /AIR CANADA EXPRESS - JAZZ Duration: 2hr(s) 23min(s) Cabin: Economy Status: Confirmed	Departing At: 1:50pm Terminal: MAIN TERMINAL	Arriving At: 4:13pm Terminal: Not Available	Distance (in 923 Miles): Meals; Food for Purchase
Passenger Name: » EBY/DAVID ROBERT PATRICK DEPARTURE: MOND departure	Person Persona al	uent Flyer #: Information ify flight times prior to	eTicket Receipt(s): Government Financial Information
AIR CANADA AC 8102	YXY WHITEHORSE YT, CANADA	YVR VANCOUVER BC, CANADA	Aircraft: CANADAIR REGIONAL JET
Operated by: /AIR CANADA EXPRESS - JAZZ Duration: 2hr(s) 21min(s) Cabin: Economy	Departing At: 4:55pm Terminal: Not Available	Arriving At: 7:16pm Terminal: MAIN TERMINAL	Distance (in 923 Miles): Meals: Food for Purchase
Status: Confirmed			
Passenger Name: » EBY/DAVID ROBERT PATRICK	Seats: Freq Person Persona al I f	uent Flyer #: I 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

Credit note

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

BOOKING CODE Information 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	-5.17.70
	INVOICE TOTAL IN CAD	-493.05	-24,65	-517.70
	SETTLED BY MAST	ERCARD ******	*** Information	517.70

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

Personal Information

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

Krown sederal.

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

ACCOUNT NUMBER

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 Information AIRLINE RESERVATION CODE Personal Information

Travel Arranger Priority Comments

AIRLINE CONFIRMATION PACIFIC COASTAL

PACIFIC COASTAL 8P 0760 Duration:	YBL CAMPBELL RIVER BC, CANADA	YVR VANCOUVER BC, CANADA	Aircraft: BEECHCRAFT 1900 1900C 1900D SERIES TURBOPROP
Ohr(s) 43min(s)	Departing At:	Arriving At:	Distance (in 107
Cabin: Economy	6:40pm Terminal:	7:23pm	Miles):
Status: Confirmed	Not Available	Terminal: Not Available	
Passenger Name:	Seats:	ender werde werten is erson terren de seinen de seiner de seiner de seiner de seiner de seiner de seiner de se	eTicket Receipt(s);
BEY/DAVID ROBERT PATRICK	Check-	In Required	Government Financial

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

Invoice

ROOM 156 WEST ANNE	X, 501 BELLEVILLE ST	PAGE	1 OF 1
VICTORIA, BC, V8V 1X4		NUMBER	Personal Information
ACCOUNT NUMBER	Personal Information	INVOICE DATE TRAVELLER NAME BOOKING CODE DATE OF TRAVEL	21-MAR-2024 DAVID ROBERT PATRICK EBY Personal Information 04-APR-2024

	DESCRIPTION		NET	GST	AMOUNT
*	DAVID ROBERT PATRICK EBY AIR CANADA VANCOUVER - KAMLOOPS BC - VANCOUVER AC8054, YVR - YKA, 04-APR-2024 AC8059, YKA - YVR, 04-APR-2024		586.82	29.34	616.16
	SERVICE FEE	_	35.00	1.75	36.75
		INVOICE TOTAL IN CAD	621.82	31.09	652:91
		SETTLED BY MAST	ERCARD ******	***Personal Informatio -	-652.91

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

PREMIER'S OFFICE

04 APR 2024 > 04 APR 2024 TRIP TO KAMLOOPS BC, CANADA

PREPARED FOR EBY/DAVID ROBERT PATRICK



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

RESERVATION CODE Information AIRLINE RESERVATION CODE

DEPARTURE: THUR:	SDAY 04 APR Please	se verify flight times prior to	
AIR CANADA AC 8054	YVR VANCOUVER BC, CANADA	YKA KAMLOOPS BC, CANADA	Aircraft: DEHAVILLAND DASH 8- 400 TURBOPROP
Operated by: /AIR CANADA EXPRESS - JAZZ Duration: 0hr(s) 51min(s) Cabin: Economy Status: Confirmed	Departing At: 9:00am Terminal: MAIN TERMINAL	Arriving At: 9:51am Terminal: Not Available	Distance (in 161 Miles): Est. emission: 28.02 kg CO2
Passenger Name: » EBY/DAVID ROBERT PATRICK	Informatio	equent Flyer #: nal Information se verify flight times prior to	eTicket Receipt(s): Government Financial Information
AIR CANADA AC 8059	YKA KAMLOOPS BC, CANADA	YVR VANCOUVER BC, CANADA	Aircraft: DEHAVILLAND DASH 8- 400 TURBOPROP
Operated by: /AIR CANADA EXPRESS - JAZZ Duration: Ohr(s) 56min(s) Cabin: Economy	Departing At: 2:45pm Terminal: Not Available	Arriving At: 3:41pm Terminal: MAIN TERMINAL	Distance (in 161 Miles): Est. emission: 28.02 kg CO2
Status: Confirmed		- - - - 	
Passenger Name: » EBY/DAVID ROBERT PATRICK	Seats: Fre Personal Perso Informatio	quent Flyer #; onal 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

Invoice

, 501 BELLEVILLE ST	PAGE NUMBER	1 OF 1 Personal Information
Personal Information	INVOICE DATE TRAVELLER NAME BOOKING CODE DATE OF TRAVEL	27-MAR-2024 DAVID ROBERT PATRICK EBY Personal Information 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 MAST	FERCARD *******	Personal **Informatio	-1,227.86

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

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

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

ACCOUNT NUMBER

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

AIR CANADA AC 8293	YVR VANCOUVER BC, CANAD	► YZP SANDSPIT BC, CANADA	Aircraft: DEHAVILLAND I 400 TURBOPRO	
Operated by: /AIR CANADA EXPRESS - JAZZ Duration: 1hr(s) 47min(s) Cabin: Economy Status: Confirmed	Departing At: 1:10pm Terminal: MAIN TERMINAL	Arriving At: 2:57pm Terminal: Not Available	Distance (in Miles): Est. emíssion: 54.40 kg CO2	467
Passenger Name:	Seats: Freque Personal Personal In	nt Flyer #: formation	eTicket Receipt(s) Government Financial):
EBY/DAVID ROBERT PATRICK	Informati		Information	
DEPARTURE: MOND	Informati AY 15 APR Please verify			DASH 8
DEPARTURE: MOND departure AIR CANADA	Informati AY 15 APR Please verify YZP	flight times prior to YVR VANCOUVER BC, CANADA Arriving At: 5:19pm Terminal:	Information Aircraft: DEHAV{LLAND D	DASH 8
AIR CANADA AC 8294 Operated by: /AIR CANADA EXPRESS - JAZZ Duration:	Informati AY 15 APR Please verify YZP SANDSPIT BC, CANADA Departing At: 3:40pm Terminal:	flight times prior to YVR VANCOUVER BC, CANADA Arriving At: 5:19pm	Aircraft: DEHAVILLAND D 400 TURBOPROI Distance (in Miles): Est, emission:	DASH 8-

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

BRITISH COLUMBIA BC RUME Service Where id	eas v	vork			Travel	Voucher (Restri	cted Use)
				25EXEJKV11	Claim Numl		<u>i</u>
readom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense idministration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privac Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.							
Date May 10, 2024	Name	emier David Eby		Reason for Travel Official Business			
Headquarters Vancouver	Job Title	Premier of British Colu	umbia	Official Business			
Type Of Travel In Province	Ministry	PREM					
004 36A10 36	hh:mm 19:15 23:59 18:00	Use KM Cost \$0.00	Other Transport Cost 50.00 50.	19. Per Diem Meals Group Group 4 Cost hodentals \$14.50 modentals \$14.50 modentals \$14.50 \$0.00	Lodging Costs 50.00 5258.29 50.00 50	\$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$53 \$26 \$27. \$50.00 \$53 \$43.5 \$543.5 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00	Hc.) cription m Total 11.79 nount p
				AUDI	TED MAY 22/2	24 JKV	

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Victoria, British Columbia, Security Concern Security Concern

Governor David Eby	Room:	Security Concern
Office of the Premier	Folio:	
501 Belleville St	Cashier;	138
Victoria BC V8V1X4	Arrival:	04-24-24
Canada	Departure:	04-25-24
	Reference:	

Date	Description		Additional Info	ormation		Charges	Credits
04-24-24	Govt. / Military					229.00	
04-24-24	Destination Market	ing 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		XXXXXXXXXX	A Personal Informatio	XX/XX		268.29
GST Sum	imarv	PST Summary		Total		268.29	268.29
Registrati				Balance D)ue	0.00 CD	N
Room	11,56	Room	0.00	Patalice	<u></u>		
F&B	0.00	F&B	0.00				
Other	9,23	Other	0.00				

0.00

Total

20.79

Guest Signature:

Total

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

BRITISH COLUMBIA BC Pablic Senia	Whe	re ide	eas v	vork				Travel	Vouch	er (Restricted Use)	
						FS25EXEJKV1		Claim Num		A- EBY240502]
administration a	and under the au	ithority of th	ne Financia	r: The personal in al Administration A on, please contact	Act, and in acc	ordance will	h the Freed	om of Infor	mation an	id Protection of Privacy	
Date May 10, 2	2024		Name Pr	emier David Eby		Reason fo					
Headquarters	Vancouver		Job Title	Premier of British	1 Columbia		Business				
Type Of Travel	In Province		Ministry	PREM		ᆌ					
30-Apr Victor 1-May Victor 2-May Victor 2-May Contemport 2-May Contemport 2-May Contemport 2-May Contemport 28. Client Code 004 004 004 004 004 004 004 004 004 00	ia Vancouve:	362	hh:mm 23:59 23:59 23:59 15:00 15:00 5 5	Use KM Co 50.00 50.0	Transpor st Cost 50.00 50.0	t G. Group Incodentate Incoden	Cost [Pers 48]5 S14.50 S14.50 S14.50 S0.00 S0	MOUNT P	Cost 50.00 50.	aneous (Car Rental, Phone, ATM Fees, etc.) Description 27. \$896.87 Claim Total \$Person ⁻ 34. al 4. Amount \$Per 92.00 \$80%37 \$0.00 \$	
							AUD	ITED MAY 22	/24 JKV		

Security Concern Security Concern

Governor David EbyRoom:Security
ConcernOffice of the PremierFolio:501 Belleville StCashier:3Victoria BC V8V1X4Arrival:04-29-24CanadaDeparture:05-02-24Reference:Reference:

Date	Description		Additional Info	ormation		Charges	Credits
04-29-24	Govt. / Military					229.00	
04-29-24	Destination Market	ing 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 Market	ing 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 Market	ing 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		XXXXXXXXXX	XX ^{Personal}	XX/XX		804.87
GST Sum	mary	PST Summary		Total		804.87	804.87
Registrati	on No	<u>i or cumury</u>		Relence D		0.00.00	N 1
Room	34.68	Room	0.00	Balance D	Jue	0.00 CD	IN
F&B	0.00	F&B	0.00				
Other	27.69	Other	0.00				

Guest Signature:

Total

62.37

Total

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.

0.00

BRTTISH COLUMBIA BC Dublesente Where id	eas work			Travel V	/oucher (Rest	ricted Use)
			FS25EXEJKV11	Claim Numbe		
Freedom of Information and Protection administration and under the authority of t Act. If you have any questions regarding th	he Financial Administration	n Act, and in accord	dance with the Freed	om of Inform	ation and Protectic	ense on of Privacy
Date May 13, 2024	Name Premier David Eb	y	Reason for Travel Official Business			
Headquarters Vancouver	Job Title Premier of Bril	lish Columbia	Official Dusitiess			
Type Of Travel In Province	Ministry PREM					
004 35A10 36 004 35A10 36	Use hh:mm KM 23:59 59 23:59 59 23:59 59 08:00 59 17:00 59 17:00 59 59 59 59 59 59 59 59 59 59	Transport Cost Cost 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	For Diam Meals Group Group 4 Cost L&D S46.50 Incdentals S14.50 Incdentals S14.50 Incdentals S14.50 Incdentals S12.50 S0.00 S90.00 S0 S0 Incloant state S0 S0 S0	Lodging Costs .Cost \$268.29 \$268.29 \$268.29 \$268.29 \$2000 \$0.00\$0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$00 \$	\$0.00 \$0.00 \$0.00 \$0.00	s, etc.) escription laim Total S894.87 Amount Per 77.50 M.97 C0 12.50 C0
Drafted by Elizabeth Parkinson	Only if different from	ı traycifer		MOUNT PA	YABLE 35.	894.87
Approvals 36. Travellar	\mathcal{D}^{-}		37. Spending A	uthority 🔄	DON BAIN	
				AUDITE	ED MAY 22/24 JKV	Save

Security Concern Security Concern Victoria. British Columbia.

Governor David Eby Office of the Premier	Room: Folio:	Securit y C
501 Belleville St	Cashier:	96
Victoria BC V8V1X4	Arrival:	05-06-24
Canada	Departure:	05-09-24
	Reference:	

Date	Description		Additional Info	ormation		Charges	Credits
05-06-24	Govt. / Military					229.00	
05-06-24	Destination Market	ing 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 Market	ing 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 Market	ing 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		XXXXXXXXXX	X.Information	XX/XX		804.87
GST Sum	many	PST Summary		Total		804.87	804.87
Registrati	mary Security Concern	1 OT Outminally		Deless		0.00.00	
Room	34.68	Room	0.00	Balance D	lue	0.00 CD	N
F&B	0.00	F&B	0.00	h			
Other	27.69	Other	0.00				

Guest Signature:

Total

62.37

Total

0.00

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

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

Invoice

PREMIER'S OFFICE		invoice	
ROOM 156 WEST ANNEX, 501 BELLEVILLE ST VICTORIA, BC, VBV 1X4		PAGE NUMBER	1 OF 1 Personal Information
		INVOICE DATE	05-APR-2024
		TRAVELLER NAME	DAVID ROBERT PATRICK EBY
ACCOUNT NUMBER	Personal Information	BOOKING CODE	Personal Information
	mornation	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	69 1.89
Ŧ	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 MAST	rercard ******	Personal ** Informatio n	-1,401.37

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

14 APR 2024 15 APR 2024 TRIP TO MASSET, CANADA

PREPARED FOR

EBY/DAVID ROBERT PATRICK

CORPORATE

ورايستان والمعقيسة ومستحد والمعاد والمتعاد

AC)

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

RESERVATION CODE Information AIRLINE RESERVATION CODE



DEPAR departure

TURE: SUNE	DAY 14	APR	Please verify flight times prior to
-------------------	--------	-----	-------------------------------------

PACIFIC COASTAL 8P 0971	YVR VANCOUVER BC, CANADA	A ZMT MASSET, CANADA	Aircraít: SAAB 340 TURBOPROP
Duration: 2hr(š) 22min(s)	Departing At: 8:50am	Arriving At: 11:12am	Distance (in 509 Miles)
Cabin: Economy	Terminal: Not Available	Terminal: Not Available	;
Status: Confirmed			: :
Passenger Name: » EBY/DAVID ROBERT PATRICK	Seats: Check-in	Required G	Ticket Receipt(s):
DEPARTURE: MONDA	Y 15 APR Please verify f	light times prior to	·····
AIR CANADA AC 8294	YZP SANDŠPIT BC, CANADA	YVR VANCOUVER BC, CANAD	Aircraft: DEHAVILLAND DASH 8- 400 TURBOPROP
Operated by: /AIR CANADA EXPRESS - JAZZ	Departing At: 3:40pm	Arriving At: 5:19pm	Distance (in 467 Miles):
Duration; 1hr(s) 39min(s)	Terminal: Not Available	Terminal: MAIN TERMINAL	Est. emission: 54,40 kg CO2
Cabin: Economy			·
Status: Confirmed			
Passenger Name: » EBY/DAVID ROBERT PATRICK	Seats: Frequent Security Personal Infor Concern		eTicket Receipt(s): Government Financial Information

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



INVOICE

Charge To:	Premier David Eby "ONLY"	Invoice No.	Personal Information
	Office of the Premier	Invoice Date	3/15/2024
	501 Belleville St, West Annex	Print Date	3/15/2024
	Victoria BC V8V 1X4	Account No.	Personal Information
Attention:	Elizabeth Parkinson	GST Reg.	R102 320 165

For services provided from: 01/03/2024 To: 3/15/2024	Terms: Due and payable within 1 A service charge of 2.00% per m	-		iccounts.
Document Description	Passenger Name	Fare	GST	Total
CXH/YWH Mar 04 2024 FLT: 851 BSBINV: Information	PREMIER DAVID EBY	\$414.28	\$20.72	\$435.00
HELIJET 5911 AIRPORT RO SOUTH RICHHOND: BC 435 Terim ID: 20165590 -125 Purchase 310 00				
NXXXXXXXXXInformatio NASTERCARD Entry Hethod: 1			E	
Total: \$ 310.00				
2024/64/11 14:43:39 Seq II: 001-546007-0 Appr Code: 085998 Resp Code: 01/027				
APPROVED Thank You				
Customer Copy				
- INPORTANT - retain this copy for your records				
	Page Total	\$414.28	\$20.72	\$435.00

*Pacific Heliport Services Heliport Improvement Fee

LINE 17

Helijet International Inc.5911 Airport Road South,Richmond, BC, V7B 1B5Phone:604.273.4688Fax:604.273.5301Web: helijet.com

email Mar 19

LINE 17



INVOICE

Charge To:	Premier David Eby "ONLY"	Invoice No.	Personal Information
	Office of the Premier	Invoice Date	3/15/2024
	501 Belleville St, West Annex	Print Date	3/15/2024
	Victoria BC V8V 1X4	Account No.	Personal Information
Attention:	Elizabeth Parkinson	GST Reg.	R102 320 165

For services provided from: 01/03/2024		Terms: Due and payable within			
Document	To: 3/15/2024	A service charge of 2.00% per Passenger Name	month will be charged	GST	Total
	ar 04 2024 FLT: 851 BSBINV ^{Personal}	PREMIER DAVID EBY	\$414.28	\$20.72	\$435.00 ¥
	Premier R	Personal Information			
		Page Total	\$414.28	\$20.72	\$435.00
		rage rota	φ414.20		5433.001 (-125.00) See attack credit #1424
	leliport Services			Ŧ	credit
Heliport	Improvement Fee				#1424
	Helijet International Inc. 59	911 Airport Road South. Richmon	d BC V7B 1B5		a

LINE 17



CREDIT MEMO

Charge To:	Premier David Eby "ONLY"	Credit No.	Personal Information
	Office of the Premier	Invoice Date	3/15/2024
	501 Belleville St, West Annex	Print Date	3/15/2024
	Victoria BC V8V 1X4	Account No.	Personal Information
Attention:	Elizabeth Parkinson	GST Reg.	R102 320 165

	To: 3/15/2024 A set	rvice charge of 2.00% per mo	nth will be charged of	on overdue a	counts.
Document	Description	Passenger Name	Fare	GST	Total
FEE Adjustme	Personal nt CXH/YWH Mar 04 2024 FLT: 851 BSBINV: Information	PREMIER DAVID EBY	\$119.04	\$5.96	\$125.0
		Page Total	\$119.04		

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 1B5Phone: 604.273.4688Fax: 604.273.5301Web: helijet.com



INVOICE

Charge To:	Premier David Eby "ONLY" Office of the Premier 501 Belleville St, West Annex Victoria BC V8V 1X4	Invoice No. Invoice Date Print Date Account No.	Personal Information 3/31/2024 3/31/2024 Personal Information
Attention:	Elizabeth Parkinson	GST Reg.	R102 320 165

LINE 18

For services provided from: 16/03/2024 Terms: Due and payable within 10 days of the invoice date. To: 3/31/2024 A service charge of 2.00% per month will be charged on overdue accounts. GST Document Description Passenger Name Fare Totaí 2NA/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: PREMIER DAVID EBY \$212.38 \$10.62 \$223.00 ZNA/CXH Mar 22 2024 FLT: 914 BSBINV: \$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: HELIPORT FEE \$0.00 \$0.00 \$0.00 HIF * INLC, IN FARE TOTAL / FLT: BSBINV: HELIPORT FEE \$0.00 \$0.00 \$0.00 HIF * INLC. IN FARE TOTAL / FLT: BSBINV: HELIPORT FEE \$0.00 \$0.00 \$0.00 KELIJET 5911 AIRPORT RD SOUTH RICHMOND. BC 669.oc Term 10: 28155598 Purchase Personal YYYYYYYYYInformation MASTERCARU Entry Hethod: 1 446.00 Total: \$ 2024/04/11 14:44:34 001-546008-0 Seg II: 074070 Appr Code: Resp Code: 01/027 APPROVED Thank You Customer Copy - INPORTANT -Page Total \$637.14 \$31.86 \$669.00 retain this copy for your records

*Pacific Heliport Improvement Fee

email APR 03



INVOICE

Charge To:	Premier David Eby "ONLY"	Invoice No.	Personal Information
	Office of the Premier	Invoice Date	3/31/2024
	501 Belleville St, West Annex	Print Date	3/31/2024
	Victoria BC V8V 1X4	Account No.	Personal Information
Attention:	Elizabeth Parkinson	GST Reg.	R102 320 165

For services provided from: 16/03/2024 To: 3/31/2024	Terms: Due and payable within A service charge of 2.00% per m			counts.	
Document Description	Passenger Name	Fare	GST	Total	
ZNA/CXH Mar 22 2024 FLT: 914 BSBINV	PREMIER DAVID EBY	\$212.38	\$10.62	\$223.00	V
CXH/ZNA Mar 22 2024 FLT: 901 BSBINV	PREMIER DAVID EBY Personal Information	\$212.38	\$10.62	\$223.00	~
ZNA/CXH Mar 22 2024 FLT: 914 BSBINV	Personal Information	\$212.38	\$10,62	\$223.00	rse
HIF ' INLC. IN FARE TOTAL / FLT: BSBINV: Personal	HELIPORT FEE	\$0.00	\$0.00	\$0.00 4	لمصل
HIF * INLC, IN FARE TOTAL / FLT: BSBINV:	HELIPORT FEE	\$0.00	\$0.00	• • • -	vodi
HIF * INLC. IN FARE TOTAL / FLT: BSBINV:	HELIPORT FEE	\$0.00	\$0.00	\$0.00	204
HIF * INLC, IN FARE TOTAL / FLT: BSBINV:	HELIPORT FEE	\$0.00	\$0.00	\$0.00	
Prenier	Eby S#				
		ļ			
			Í		
	Page Total	\$637.14	\$31.86	\$662.00 -223.00 CN.4:14	441
				-22200	
				-005	
*Pacific Heliport Services				cr.#14	30
Heliport Improvement Fee					0
respect improvoribilt 1.00				a	X

LINE 22



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	Invoice
ROOM 156 WEST ANNEX, 501 BELLEVILLE ST	PAGE
VICTORIA, BC, V8V 1X4	NUMBER
	INVOICE DATE
	TRAVELLED MANAG

Personal Information

ACCOUNT NUMBER

1 OF 1 Personal Information 12-APR-2024 TRAVELLER NAME DAVID ROBERT PATRICK EBY Personal BOOKING CODE 29-MAY-2024

DESCRIPTION	NÉT	GST	AMOUNT
DAVID ROBERT PATRICK EBY PACIFIC COASTAL AIRWAYS PENTICTON BC - VANCOUVER 8P1308, YYF - YVR, 29-MAY-2024 EXCHANGE FROM 30MAY24	2.90	0.14	3.04
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	37.90	1.89	39.79
SETTLED BY MAS	TERCARD *******	Personal Information	-39.7 9

DATE OF TRAVEL

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

27 MAY 2024 ▶ 29 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 Information AC), Personal Information (8P)

Travel Arranger Priority Comments AIRLINE CONFIRMATION AIR CANADAInformaPersonal AIRLINE CONFIRMATION PACIFIC COASTA Information PACIFIC COASTAL SEAT

DEPARTURE: MOND	AY 27 MAY Pleas	e verify flight times prior to	
AIR CANADA AC 8280	YVR VANCOUVER BC, C	CANADA KELOWNA BC, CAN	Aircraft: DEHAVILLAND DASH 8- 400 TURBOPROP
Operated by: /AIR CANADA EXPRESS - JAZZ Duration: Ohr(s) 57min(s) Cabin: Economy Status: Confirmed Passenger Name: » EBY/DAVID ROBERT PATRICK		Arriving At: 7:47pm Terminal: Not Available Frequent Flyer #:	Distance (in 180 Miles); Est. emission: 29.25 kg CO2 eTicket Receipt(s): Government Financial
DEPARTURE: WEDN departure PACIFIC COASTAL		Please verify flight times prior to	Aircraft:
8P 1308 Duration: Ohr(s) 55min(s) Cabin: Economy Status: Confirmed	PENTICTON BC, CANADA Departing At: 5:35pm Terminal: Not Available	VANCOUVER BC, CANADA Arriving At: 6:30pm Terminal: Not Available	SAAB 340 TURBOPROP Distance (in 164 Miles):
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. Invoice Date Print Date Account No.	Personal Information 4/15/2024 4/15/2024 Personal Information
Attention:	Elizabeth Parkinson	GST Reg.	R102 320 165

Ocument Description	Passenger Name	Fare	GST	Total
Personal CHAYWH Apr 02 2024 FLT: 851 BSBINV: Information	PREMIER DAVID EBY	\$225.70	\$11.29	\$236.99
WH/CXH Apr 11 2024 FLT: 718 BSBINV:	PREMIER DAVID EBY	\$225.70	\$11.29	\$236.99
F * INLC. IN FARE TOTAL / FLT: BSBINV Information	HELIPORT FEE	\$0.00	\$0.00	\$0.00
IF * INLC. IN FARE TOTAL / FLT: BSBINV:	HELIPORT FEE	\$0.00	\$0.00	\$0.00
Person	al Information			
			ľ	
······································	Page Total	\$451.40	\$22.58	\$473.98

*Pacific Heliport Services Heliport Improvement Fee

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

LIC# OPC 702971 TICO 4671384 CPBC 59488

Invoice

501 BELLEVILLE ST	PAGE NUMBER	1 OF 1 Personal Information
	INVOICE DATE	16-MAY-2024
	TRAVELLER NAME	DAVID ROBERT PATRICK EBY
Personal Information	BOOKING CODE	Personal
	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	185.30
	SERVICE FEE	_	35.00	1.75	36.75
		INVOICE TOTAL IN CAD	212.44	10.61	223,05
		SETTLED BY MAST	ERCARD *******	★★★Personal Information	-223.05

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

* changed + credited

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

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

ACCOUNT NUMBER



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

LIC# OPC 702971 TICO 4671384 CPBC 59488

Invoice

ROOM 156 WEST ANNEX	(, 501 BELLEVILLE ST	PAGE	1 OF 1
VICTORIA, BC, V8V 1X4		NUMBER	Personal Information
ACCOUNT NUMBER	Personal Information	INVOICE DATE TRAVELLER NAME BOOKING CODE DATE OF TRAVEL	16-MAY-2024 DAVID ROBERT PATRICK EBY Personal Information 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
Ŧ	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
		SETT	LED BY MASTER	CARD *******	** 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/ FOR CURRENT VISA REQUIREMENTS, PLEASE GO TO HTTPS://CIBTVISAS.CA/

PREMIER'S OFFICE

14 JUL 2024 18 JUL 2024 TRIP TO HALIFAX NS, CANADA

RESERVATION CODE Present AIRLINE RESERVATION CODE Presentation (AC/Memmion (AC/Memmion (M/S)) Aircraft: (M/S) Image: Comparation of the present departure Personal (AC/Memmion (AC/Memmion (M/S)) Aircraft: (M/S) AIR CANADA AC 0110 YVR VANCOUVER BC, CANADA AC 0110 YVR VANCOUVER BC, CANADA (M/S) Aircraft: (M/S) Duration: departure Departing At: 11:00am Aircraft: (M/S) Aircraft: (M/S) Cabin: Coofirmed Terminati: Confirmed Terminati: MAIN TERMINAL Terminati: Terminati: Confirmed Distance (n 2005 (M/S) Passenger Name: > BY/DAVID ROBERT PATRICK Seatty: Seatty: Confirmed Frequent Flyer #: Personal Memotion Personal Memotion Passenger Name: > BY/DAVID ROBERT PATRICK Seatty: Seatty: Confirmed Frequent Flyer #: Personal Memotion Personal Memotion DEPARTURE: SUNDAY 14 JUL Please verify Bight times pror to departure Aircraft: AIRCANADA AC 0616 Aircraft: AIRLIPAX NS, CANADA AC 0616 Aircraft: AIRLINE NDUSTRIE AIRLINE NDUST	PREPARED FOR EBY/DAVID ROBERT PAT	RICK	CORPORATE Ph TRAVELLER 24	orporate Traveller Ione: 604-495-8402 hr Emergency number: 778-783-6434 or
AIR CANADA YVR YYZ Arroaft: Arroaft	AIDUNE DESERVATION CODE 1			erhours@corporatetraveller.ca
AC 0110 VARCOUVER BC, CANADA TORONTO ON, CANADA ARRUS INDUSTRIE ARRUS INDUSTRIE Departing At: 11:00am Arriving At: 6:33pm Distance (n 2085 Duration: 4hr(s) 3min(s) Terminal: Economy Terminal: MAIN TERMINAL Terminal: Terminal: Comm Terminal: Feasoral information Distance (n 2085 Passenger Name: * EBY/DAVID ROBERT PATRICK Seats: Seats: Comm Frequent Flyer 4: Feasoral information eTcket Receipt(s): Feasoral information eTcket Receipt(s): Feasoral information Passenger Name: * EBY/DAVID ROBERT PATRICK Seats: Seats: Comm Frequent Flyer 4: Feasoral information eTcket Receipt(s): Feasoral information Passenger Name: * EBY/DAVID ROBERT PATRICK Seats: Seats: Seats: Frequent Flyer 4: Comm YYZ Feasoral information Aircraft: AIRC ANADA AC 0616 Aircraft: AIRC ANADA Cabin: Economy Aircraft: TORONTO ON, CANADA TORONTO ON, CANADA TORONTO ON, CANADA TORONTO ON, CANADA TORONTO ON, CANADA Cabin: Economy YYZ Toronto ON, CANADA TORONTO ON, CANADA TORONTO ON, CANADA TORONTO ON, CANADA TORONTO ON, CANADA Cabin: Economy Aircraft: Seats: Frequent Flyer 4: Seats: Frequent Flyer 4: Seats:	DEPARTURE: SUNDA		light times prior to	
4hr(s) 33min(s) 11:00am 6:33pm Observed for the first sector of the sector of th				ANADA AIRBUS INDUSTRIE
Confirmed Passenger Name: » EBY/DAVID ROBERT PATRICK Seats: Security Bersonal Information Frequent Flyer #: Personal Information eTicket Receipt(s): Personal Information Image: Concern Conce	4hr(s) 33min(s) Cabin: Economy	11:00am Terminal:	6:33pm Terminal:	Miles): Meals: Food for Purchase Est. emission:
** EBY/DAVID ROBERT PATRICK Security Concern Personal information Personal information ** EBY/DAVID ROBERT PATRICK Security departure Personal information Personal information ** OEPARTURE: SUNDAY 14 JUL Please verify flight times prior to departure YYZ TORONTO ON, CANADA YHZ HALIFAX NS, CANADA Aircraft: Aircraft: AIR DS INDUSTRIE A321 JET Aircraft: Aircraft: Distance (in 803 Miles): Meals: Food for Purchase Duration: 2abin: Economy Departing At: Terminal: Confirmed Arriving At: Terminal: Terminal: Security Terminal: Personal information Distance (in 803 Miles): Meals: Food for Purchase Passenger Name: * EBY/DAVID ROBERT PATRICK Security Concern Frequent Flyer #: Personal information eTicket Receipt(s): Government Financial Information Passenger Name: * EBY/DAVID ROBERT PATRICK Security Security Personal information eTicket Receipt(s): Government Financial Information VESTJET WS 0257 YHZ HALIFAX NS, CANADA YYC CALGARY INTL AB, CANADA Aircraft: BOEING 737-700 JET Distance (in departure Departing At: 8:00pm Arriving At: 10:35pm Aircraft: BOEING 737-700 JET Distance (in datas: Snack, Food for Purchase Snack, Food for Purchase Snack, Food for Purchase Cabln: Economy Terminal: Not Available Terminal: Not Available Terminal: Not Available		1 5 6		243.97 kg CO2
AIR CANADA YYZ YHZ Aircraft: Bistance Aircraft: Bistance	G .	Security Personal In		
AC 0616 TORONTO ON, CANADA HALIFAX NS, CANADA AIRBUS INDUSTRIE A321 JET Duration: 2thr(s) 8min(s) Departing At: 37:40pm Arriving At: 10:48pm Distance (in 803 Miles): Meals: Food for Purchase Est emission: 111.19 kg CO2 Status: Confirmed Terminal: TERMINAL 1 Terminal: Not Available Frequent Flyer #: Personal Information eTicket Receipt(s): Government Financial Information Passenger Name: >> EBY/DAVID ROBERT PATRICK Seatts: Security Concern Frequent Flyer #: Personal Information eTicket Receipt(s): Government Financial Information Passenger Name: >> EBY/DAVID ROBERT PATRICK Seatts: Personal Information Frequent Flyer #: Personal Information eTicket Receipt(s): Government Financial Information Passenger Name: >> EBY/DAVID ROBERT PATRICK YHZ HALIFAX NS, CANADA YYC CALGARY INTL AB, CANADA Aircraft: BOEING 737-700 JET WESTJET WS 0257 YHZ HALIFAX NS, CANADA YYC CALGARY INTL AB, CANADA Aircraft: BOEING 737-700 JET Duration: 5hr(s) 35min(s) Boparting At: 8:00pm Arriving At: 10:35pm Distance (in 2334 Miles): Not Available Cabin: Economy Terminal: Not Available Terminal: Not Available Status:		Y 14 JUL Please verify fl	lght times prior tö	· · · · · · · · · · · · · · · · · · ·
2hr(s) 8min(s) 7:40pm 10:48pm Miles): Cabin: Terminal: Terminal: Food for Purchase Economy Status: Confirmed Not Available Frequent Flyer #: Food for Purchase Passenger Name: Seats: Frequent Flyer #: eTicket Receipt(s): Government Financial Information × EBY/DAVID ROBERT PATRICK Seats: Frequent Flyer #: eTicket Receipt(s): Øovernment Financial Information Government Financial Information Government Financial Information WESTJET YHZ YYC Aircraft: WESTJET YHZ YYC Aircraft: BOEING 737-700 JET Departing At: Arriving At: Distance (in 2334 Miles): Duration: Departing At: Arriving At: Miles): Miles): Status: Terminal: Terminal: Snack, Food for Purchase Est emission: 304.10 kg CO2 Souties Sout.10 kg CO2				AIRBUS INDUSTRIE
Economy TERMINAL 1 Not Available Est emission: 111.19 kg CO2 Passenger Name: >> EBY/DAVID ROBERT PATRICK Seats: Security Security Concern Frequent Flyer #: Personal Information eTicket Receipt(s): Government Financial Information Image: Passenger Name: >> EBY/DAVID ROBERT PATRICK Seats: Security Security Concern Frequent Flyer #: Personal Information eTicket Receipt(s): Government Financial Information Image: Passenger Name: >> EBY/DAVID ROBERT PATRICK Seats: Security Security Concern Frequent Flyer #: Personal Information eTicket Receipt(s): Government Financial Information Image: Passenger Name: >> DEPARTURE: WEDNESDAY 17 JUL Please verify flight times prior to departure Aircraft: BOEING 737-700 JET WESTJET WS 0257 YHZ HALIFAX NS, CANADA YYC CALGARY INTL AB, CANADA Aircraft: BOEING 737-700 JET Duration: 5hr(s) 35min(s) Departing At: 8:00pm Arriving At: 10:35pm Aircraft: Miles): Snack, Food for Purchase Est emission: 304.10 kg CO2 Status: Status: Not Available Not Available Status (D)	2hr(s) 8min(s)	7:40pm	10:48pm	Miles): Meals:
Security Concern Personal Information Government Financial Information Security Concern Personal Information Government Financial Information Security Concern DEPARTURE: WEDNESDAY 17 JUL Please verify flight times prior to departure Aircraft: BOEING 737-700 JET WESTJET WS 0257 YHZ HALIFAX NS, CANADA YYC CALGARY INTL AB, CANADA Aircraft: BOEING 737-700 JET Duration: 5hr(s) 35min(s) Departing At: 8:00pm Arriving At: 10:35pm Distance (in 8:00pm 2334 Miles): Neals: Snack, Food for Purchase Cabin: Economy Terminal: Not Available Terminal: Not Available Terminal: Not Available Terminal: Not Available	Status:		/	Est. emission:
VESTJET WS 0257YHZ HALIFAX NS, CANADAYYC CALGARY INTL AB, CANADAAircraft: BOEING 737-700 JETDuration: 5hr(s) 35min(s)Departing At: 8:00pmArriving At: 10:35pmDistance (in Meals: Snack, Food for Purchase Est. emission: 304.10 kg CO2Cabin: EconomyTerminal: Not AvailableTerminal: Not AvailableSnack, Food for Purchase Est. emission: 304.10 kg CO2		Security Personal Inf		Government Financial
WS 0257HALIFAX NS, CANADACALGARY INTL AB, CANADABOEING 737-700 JETDuration: 5hr(s) 35min(s)Departing At: 8:00pmArriving At: 10:35pmDistance (in 2334 Miles): Snack, Food for Purchase Est. emission: 304.10 kg CO2Cabin: EconomyTerminal: Not AvailableTerminal: Not AvailableDistance (in 2334 Miles): Snack, Food for Purchase Est. emission: 304.10 kg CO2		SDAY 17 JUL Please	verify flight times prior t	0
Duration:Departing At:Arriving At:Miles):5hr(s) 35min(s)8:00pm10:35pmMeals:Cabin:Terminal:Terminal:Snack, Food for PurchaseEconomyNot AvailableNot Available304.10 kg CO2Status:Status:Status:Status:				NADA BOEING 737-700 JET
Economy Terminal: Terminal: Est. emission: Not Available Not Available 304.10 kg CO2 Status:	5hr(s) 35min(s)		. –	Miles): Meals:
	Economy	1		Est. emission:

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	YYC CALGARY INTL AB, CANADA	YVR ▶ VANCOUVER BC, CANADA	Aircraft: BOEING 737 800 JET Distance (in 428
Duration: 1hr(s) 34min(s)	Departing At		Miles):
Cabin: Economy	Departing At: 11:35pm (Wed, Jul 17)	Arriving At: 12:09am (Thu, Jul 18)	Meals: Snack, Food for Purchase Est. emission: 69.25 kg CO2
Status: Confirmed	Terminal: Not Available	Terminal: MAIN TERMINAL	

Passenger Name:	Seats:	eTicket Receipt(s):
» EBY/DAVID ROBERT PATRICK	Security Concern	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

Invoice

PREMIER'S OFFICE		invoice	
ROOM 156 WEST ANNE VICTORIA, BC, V8V 1X4	X, 501 BELLEVILLE ST	PAGE NUMBER	1 OF 1 Personal Information
ACCOUNT NUMBER	Personal Information	INVOICE DATE TRAVELLER NAME BOOKING CODE DATE OF TRAVEL	17-MAY-2024 DAVID ROBERT PATRICK EBY Personal Information 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 MAST	ERCARD ******	***Personal Informatio	-388.79

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

27 MAY 2024 > 27 MAY 2024 TRIP TO PENTICTON BC, CANADA

DEPARTURE: MONDAY 27 MAY Please verify flight times prior to

PREPARED FOR EBY/DAVID ROBERT PATRICK

CORPORATE

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

M departure				
PACIFIC COASTAL 8P 1307	YVR VANCOUVER BC,	YYF ▶ PENTICTON BC,	Aircraft: SAAB 340 TURE	BOPROP
Duration: Ohr(s) 52min(s)	CANADA Departing At:	CANADA Arriving At:	Distance (in Miles):	164
Cabin: Economy	4:10pm Terminal:	5:02pm Terminal:	:	
Status: Confirmed	Not Available	Not Available		
	1			
Passenger Name: » EBY/DAVID ROBERT PATRICK	Sea	ts: ck-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

Credit note

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

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

ACCOUNT NUMBER Personal Information

	DESCRIPTION		NET	GST	AMOUNT
*	DAVID ROBERT PATRICK EBY AIR CANADA VANCOUVER - KELOWNA BC 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 MAST	ERCARD ******	Personal Informati	223.05

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

LIC# OPC 702971 TICO 4671384 CPBC 59488

Invoice

PREMIER'S OFFICE		invoice	
ROOM 156 WEST ANNE VICTORIA, BC, V8V 1X4	X, 501 BELLEVILLE ST	PAGE NUMBER	1 OF 1 Personal Information
ACCOUNT NUMBER	Personal Information	INVOICE DATE TRAVELLER NAME BOOKING CODE DATE OF TRAVEL	22-MAY-2024 DAVID ROBERT PATRICK EBY Personal Information 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: Government Financial 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 MAST	ERCARD ******	***,Personal Informati	-763.03

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

Arlena Hell

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

Your Air North, Yukon's Airline Itinerary

Thank you for booking with us!

Your itinerary number is

a state of the second state of the

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

SATURDAY JUNE 08, 2024 > FLIGHT Information Vancouver to Whitehorse

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

DAVID ROBERT PATRICK EBY

SEAT Perso nal 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 . Air North, Yukon's Airline is not liable for non-delivery of flight schedule change messaging.

Purchase Summary

Total Fare	288.00
Carrier Surcharge	30.00
Air Travellers Security Charge	9,46
Airport Improvement Fee	5.00
Canada Goods and Service Tax #850279555	16.62
Itinerary Total	CDN 349.08
Payment	CRED:MC
Credit Card Applied	CDN 349.08
Cardholder Name	
Credit Card Number	Personal Information
Authorization Number	Personal Information

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
- · For Covid-19 travel updates, visit www.flyairnorth.com/Travelinfo/TravelAdvisories.aspx

Rules and Conditions UPDATED MARCH 2020



101 151 15149 56TH AVE SURREY, BC, V3S 9A5 PHONE 604 4958402 GST#89945 0480 RT0001 QST# 1217890167 TQ0001

LIC# OPC 702971 TICO 4671384 CPBC 59488

Credit note

PREMIER'S OFFICE		Credit note			
ROOM 156 WEST ANNE VICTORIA, BC, V8V 1X4	X, 501 BELLEVILLE ST	PAGE NUMBER	1 OF 1 Personal Information		
ACCOUNT NUMBER	Personal Information	INVOICE DATE TRAVELLER NAME BOOKING CODE DATE OF TRAVEL	21-MAY-2024 DAVID ROBERT PATRICK EBY Personal Information 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	-50.99	-1,070.86
		INVOICE TOTAL IN CAD	-1,019.87	-50.99	-1,070.86
		SETTLED BY MAS	TERCARD ******	Personal **'Information	1,070.86

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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 Personal (ZZ) Information (AC) AIRLINE RESERVATION CODE

ZZ ZZ 0524 Cabin:	YVR VANCOUVER BC. CANADA	YXY ▶ WHITEHORSE YT, CANADA	Distance (in 921 Miles): Notes: AIR NORTH 24218831
Economy Status: Confirmed	Departing At; 8:35am Terminal: Not Available	Arriving At; 11:00am Terminal: Not Available	
Passenger Name: EBY/DAVID ROBERT PATRICK		Seats: Check-In Re	quired
departure			
AIR CANADA AC 8102	YXY WHITEHORSE YT, CANADA	YVR VANCOUVER BC, CANADA	Aircraft: CANADAIR REGIONAL JET
AIR CANADA AC 8102 Operated by: /AIR CANADA EXPRESS - JAZZ Duration: 2hr(s) 21min(s) Cabin:	WHITEHORSE YT,	VANCOUVER BC,	CANADAIR REGIONAL
AIR CANADA	WHITEHORSE YT, CANADA Departing At: 4:55pm Terminal:	 VANCOUVER BC, CANADA Arriving At: 7:16pm Terminal: 	CANADAIR REGIONAL JET Distance (in 923 Miles): Meals: Food for Purchase Est. emission:

Corporate Traveller

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



INVOICE

Charge To:	Premier David Eby "ONLY"	Invoice No.	Personal Information
	Office of the Premier 501 Belleville St, West Annex Victoria BC V8V 1X4	Invoice Date Print Date Account No.	5/15/2024 5/15/2024 Personal Information
Attention:	Elizabeth Parkinson	GST Reg.	R102 320 165

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			
ocument Description	Passenger Name	Fare	GST	Total
XH/ZNA May 11 2024 FLT: 903 BSBINV: Personal	PREMIER DAVID EBY	\$130.47	\$6.53	\$137.00
NA/CXH May 11 2024 FLT: 910 BSBINV:	PREMIER DAVID EBY	\$130.47	\$6.53	\$137.00
IF * INLC. IN FARE TOTAL / FLT: BSBINV Personal Information	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"	Invoice No.	Personal Information
	Office of the Premier	Invoice Date	4/30/2024
	501 Belleville St, West Annex	Print Date	4/30/2024
	Victoria BC V8V 1X4	Account No.	Personal Information
Attention:	Elizabeth Parkinson	GST Reg.	R102 320 165

	A service charge of 2.00% per r			
ocument Description	Passenger Name	Fare	GST	Total
XH/YWH Apr 24 2024 FLT: 703 BSBINV ^{Personal}	PREMIER DAVID EBY	\$250.47	\$12.53	\$263.00
WH/CXH Apr 25 2024 FLT: 718 BSBINV	PREMIER DAVID EBY	\$225.70	\$11.29	\$236.99
IF * INLC. IN FARE TOTAL / FLT: BSBINV Information	HELIPORT FEE	\$0.00	\$0.00	\$0.00
IF * INLC. IN FARE TOTAL / FLT: BSBINV:	HELIPORT FEE	\$0.00	\$0.00	\$0.00
Premier St	onal Information			
	Page Total	\$476.17	\$23.82	\$499.99

*Pacific Heliport Services Heliport Improvement Fee