

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable David Eby **Quarter:** 2024 Jul to Sep  
**Portfolio:** Office of the Premier

Travel expense summary (amount paid this quarter):

In Province Flights:	\$ 14,162.65
Other Travel in Province:	\$ 908.21
Out of Country Travel:	
Out of Province Travel:	\$ 2,697.23
Total travel expenses paid this quarter:	\$ 17,768.09
Travel expenses fiscal year-to-date:	\$ 24,785.07



Where ideas work

Travel Voucher (Restricted Use)

FB25EXEJKV22

Claim Number: TRA- EBY240516

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Date: June 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		17. End of Day		18. Personal Vehicle Use		Other Transport		19. Per Diem Meals - Group 4		20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)	
		hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost	Cost	Cost	Cost	Description		
13-May	Vancouver - Victoria	07:00	23:59		\$0.00	\$0.00			Full Day	\$61.00	\$271.09	\$0.00		
14-May	Victoria	00:00	23:59		\$0.00	\$0.00			Full Day	\$61.00	\$271.09	\$0.00		
15-May	Victoria	00:00	23:59		\$0.00	\$0.00			Full Day	\$61.00	\$271.09	\$0.00		
16-May	Victoria - Vancouver	00:00	19:00		\$0.00	\$0.00			B & L	\$39.50	\$0.00	\$0.00		
		00:00			\$0.00	\$0.00				\$0.00	\$0.00	\$0.00		
		00:00			\$0.00	\$0.00				\$0.00	\$0.00	\$0.00		
		00:00			\$0.00	\$0.00				\$0.00	\$0.00	\$0.00		
		00:00			\$0.00	\$0.00				\$0.00	\$0.00	\$0.00		
		00:00			\$0.00	\$0.00				\$0.00	\$0.00	\$0.00		
		00:00			\$0.00	\$0.00				\$0.00	\$0.00	\$0.00		

TOTALS OF COLUMNS				22.	23.	24.	25.	26.	27.
				\$0.00	\$0.00	\$222.50	\$813.27	\$0.00	Claim Total \$1,035.77

28. Client Code	29. Resp	30. Service Line	31. STOB	32. Project	33. Supplier Code Personal Information	34. Amount
004	38A10	36200	5751	36MTCCA		\$813.27
004	38A10	36200	5750	36MTCCA		\$222.50
						\$0.00
						\$0.00
						\$0.00

Drafted by: Elizabeth Parkinson Only if different from traveller AMOUNT PAYABLE \$1,035.77

Approvals: 36 Traveller 37 Spending Authority: DON HAIN

Notes:

Save

AUDITED JUL 2/24 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: 138  
Arrival: 05-13-24  
Departure: 05-16-24  
Reference:

Date	Description	Additional Information	Charges	Credits
05-13-24	Govt. / Military		229.00	
05-13-24	Destination Marketing Fee (DMF)		2.29	
05-13-24	Municipal Tax		6.94	
05-13-24	Rooms - GST		11.56	
05-13-24	Rooms - PST		18.50	
Personal Information				
05-14-24	Govt. / Military		229.00	
05-14-24	Destination Marketing Fee (DMF)		2.29	
05-14-24	Municipal Tax		6.94	
05-14-24	Rooms - GST		11.56	
05-14-24	Rooms - PST		18.50	Personal Information
05-15-24	Govt. / Military		229.00	
05-15-24	Destination Marketing Fee (DMF)		2.29	
05-15-24	Municipal Tax		6.94	
05-15-24	Rooms - GST		11.56	
05-15-24	Rooms - PST		18.50	
05-16-24	American Express	XXXXXXXXXXXX	XX/XX	Personal Information
<b>Total \$804.87</b>				

GST Summary	
Registration No	Security Concern
Room	34.68
F&B	0.00
Other	28.09
<b>Total</b>	<b>62.77</b>

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

Total	
Balance Due	0.00 CDN

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

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



Where ideas work

Travel Voucher (Restricted Use)

FS25EXEJKV27

Claim Number TRA- EBY240610

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Date	June 25, 2024	Name	Premier David Eby	Reason for Travel	Official Business
Headquarters	Vancouver	Job Title	Premier of British Columbia		
Type Of Travel	Out of 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		Other Transport	19. Per Diem Meals Group Group 4		20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)					
				KM	Cost	Cost	Cost	Cost	Cost	Description					
8-Jun	Vancouver - Whitehorse	06:00	23:59		\$0.00	\$0.00	B & L	\$39.50	\$455.70	\$0.00					
9-Jun	Whitehorse	00:00	23:59		\$0.00	\$0.00	B	\$12.50	\$455.70	\$0.00					
10-Jun	Whitehorse-Vancouver	00:00	20:15		\$0.00	\$0.00	B & D	\$46.50	\$0.00	\$0.00					
		00:00	00:00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00					
		00:00	00:00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00					
		00:00	00:00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00					
		00:00	00:00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00					
		00:00	00:00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00					
		00:00	00:00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00					
		00:00	00:00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00					
		00:00	00:00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00					
		00:00	00:00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00					
		00:00	00:00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00					
TOTALS OF COLUMNS				22.	\$0.00	23.	\$0.00	24.	\$100.50	25.	\$911.40	26.	\$0.00	27.	Claim Total: \$1,011.90

28. Client Code 004	29. Resp. 36A10	30. Service Line 36200	31. STOB 5705	32. Project 3600000	33. Supplier Code Personal Information	34. Amount \$1,011.90 \$0.00 \$0.00 \$0.00
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Drafted by: Elizabeth Parkinson Only if different from traveller. **AMOUNT PAYABLE** \$1,011.90

Approvals: 36. Traveller: 37. Spending Authority:

Notes:

**Save**

AUDITED JUL 15/24 JKV

# Check-out receipt

Name: David Eby  
 Check-in: Saturday, Jun 8, 2024  
 Check-out: Monday, Jun 10, 2024  
 Confirmation #: Personal Information  
 Invoice number:  
 Invoice date: 10/06/2024

Whitehorse, Yukon, Canada Security Concern

Security Concern

Unit assignment: Security Concern

David Eby  
 na  
 na Yukon  
 Canada

Date	Description of services	Cost(CAD)
08/06/2024	Security Concern Personal Information - Standard Rate	434.00
09/06/2024	- Standard Rate	434.00
Sub-total		868.00
GST		43.40
Total		911.40
Jun 8, 2024, Personal Information		455.70
Jun 8, 2024,		455.70
Amount due (CAD)		<b>0.00</b>

The entire property is non-smoking (includes vaping & smoking cannabis). This applies to decks, balconies & up to 5 meters from exterior entrances.

Guests are subject to a \$350.00 deep cleaning fee if hotel suspects smoking in the room.

This property is not pet-friendly, a penalty fee of 75 CAD will be charged to guests with pets; however, service dogs are allowed. If any pet messes or heavy odours are discovered after check-out, a deep-cleaning fee of \$150.00 will be applied to the card on file.

Please ensure you take all valuables with you when parking your car outside the hotel. Security Concern is not responsible for any loss or damage to your property/vehicle while staying with us.  
 \$85.00 fee for one round trip to and from the airport Maximum 1 pets per room

Customer signature: \_\_\_\_\_

By signing, you agree to all Security Concern policies and to cover the balance of this bill and any incurred incidentals.



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 13-JUN-2024  
 TRAVELLER NAME DAVID ROBERT PATRICK EBY  
 BOOKING CODE Personal Information  
 DATE OF TRAVEL 12-AUG-2024

DESCRIPTION	NET	GST	AMOUNT
✈ DAVID ROBERT PATRICK EBY AIR CANADA VANCOUVER - CASTLEGAR BC - VANCOUVER ACB466, YVR - YCG, 12-AUG-2024 ACB465, YCG - YVR, 13-AUG-2024	678.06	33.91	711.97
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	713.06	35.66	748.72
SETTLED BY MASTERCARD ***** <small>Personal Information</small>			-748.72

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)

**12 AUG 2024 ▶ 13 AUG 2024 TRIP TO CASTLEGAR BC, CANADA**

PREPARED FOR  
**EBY/DAVID ROBERT PATRICK**



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

RESERVATION CODE Personal Information  
AIRLINE RESERVATION CODE Personal Information



**DEPARTURE: MONDAY 12 AUG** Please verify flight times prior to departure

**AIR CANADA  
AC 8466**

Operated by:  
/AIR CANADA EXPRESS - JAZZ

Duration:  
1hr(s) 12min(s)

Cabin:  
Economy

Status:  
Confirmed

**YVR**  
VANCOUVER BC,  
CANADA

Departing At:  
9:00am

Terminal:  
MAIN TERMINAL

**YCG**  
CASTLEGAR BC,  
CANADA

Arriving At:  
10:12am

Terminal:  
Not Available

Aircraft:  
DEHAVILLAND DASH 8-  
400 TURBOPROP

Distance (in Miles): 252

Est. emission:  
34.81 kg CO2

Passenger Name:  
» EBY/DAVID ROBERT PATRICK

Seats:  
Security  
Concern

Frequent Flyer #:  
Personal Information

eTicket Receipt(s):  
Government Financial  
Information



**DEPARTURE: TUESDAY 13 AUG** Please verify flight times prior to departure

**AIR CANADA  
AC 8465**

Operated by:  
/AIR CANADA EXPRESS - JAZZ

Duration:  
1hr(s) 13min(s)

Cabin:  
Economy

Status:  
Confirmed

**YCG**  
CASTLEGAR BC,  
CANADA

Departing At:  
10:50am

Terminal:  
Not Available

**YVR**  
VANCOUVER BC,  
CANADA

Arriving At:  
12:03pm

Terminal:  
MAIN TERMINAL

Aircraft:  
DEHAVILLAND DASH 8-  
400 TURBOPROP

Distance (in Miles): 252

Est. emission:  
34.81 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



[Link to Invoice Coding Sheet completion instructions.](#)

PAYEE NAME <u>HELIJET</u>		* SUPPLIER # _____		Personal Information _____		* SITE <u>001</u>					
CONTRACT/PO # _____		INVOICE DATE <u>31-JUL-2024</u>		INVOICE # _____		Personal Information _____					
DATE INVOICE RECEIVED <u>31-JUL-2024</u>		DATE GOODS/ SERVICES REC'D _____		RECEIPT # _____		DD-MMM-YYYY					
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB:							
				CLEAR PRE-PAYMENT STOB 1890 GEN GLP Zero Balance							
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____		GL DATE (if applicable) _____		PAY ALONE? YES <input type="checkbox"/>		DD-MMM-YYYY					
OFA STOB & ASSET # (if applicable) : _____											
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST &amp; GST, GST, PST, GST Travel, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57	
Personal Information					004	36A10	36200	1890	3600000		
Personal Information					004	36A10	36200	5711	3600000	Personal Information	
7,085.76					004	36A10	36200	5711	36MTVNC	PREM EBY Personal	
Personal Information					004	36A10	36200	5711	3600000	Personal Information	
					004	36A10	36200	5711	3600000		
					004	36A10	36200	5711	3600000		
					004	36A10	36200	5711	3600000		
<b>0.00</b>	<b>TOTAL</b>										
* EXPENSE AUTHORITY (EA) INFORMATION: * <u>SAIJA POLDRUGOVAC</u> EA PRINTED NAME					* QUALIFIED RECEIVER (QR) CERTIFICATION: * <u>JASBIR VIRK</u> QR PRINTED NAME						
* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports.  Clearing Prepaid Helijet STOB 1890					The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).  * _____ QR SIGNATURE						
ADDITIONAL INFORMATION OR INSTRUCTIONS:											

\* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.



# NOTIFICATION

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

**Attention:** Elizabeth Parkinson

**Invoice No.** Personal Information  
**Invoice Date** 5/31/2024  
**Print Date** 5/31/2024  
**Account No.** Personal Information  
**GST Reg.** R102 320 165

For services provided from: 16/05/2024 To: 5/31/2024

**THIS IS NOT AN INVOICE , PLEASE DO NOT PAY**

Document	Description	Pasenger Name	Fare	GST	Total
Government Financial Information	YWH/CXH May 23 2024 FLT: 704 BSBINV	KATE VAN MEER-MASS	\$295.24	\$14.77	\$310.01
	YWH/CXH May 16 2024 FLT: 720 BSBINV	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	YWH/CXH May 20 2024 FLT: 720 BSBINV	SACHIN SUNDHU	\$295.24	\$14.77	\$310.01
	YWH/CXH May 22 2024 FLT: 720 BSBINV	MATT SMITH	\$295.24	\$14.77	\$310.01
	YWH/CXH May 23 2024 FLT: 700 BSBINV	JAMES SMITH	\$295.24	\$14.77	\$310.01
	YWH/CXH May 23 2024 FLT: 702 BSBINV	AILEEN MACHELL	\$295.24	\$14.77	\$310.01
	YWH/CXH May 23 2024 FLT: 702 BSBINV	JESSICA SMITH	\$295.24	\$14.77	\$310.01
	CXH/YWH May 22 2024 FLT: 705 BSBINV	MATT SMITH	\$295.24	\$14.77	\$310.01
	CXH/YWH May 23 2024 FLT: 717 BSBINV	KATE VAN MEER-MASS	\$295.24	\$14.77	\$310.01
	CXH/YWH May 23 2024 FLT: 721 BSBINV	JESSICA SMITH	\$295.24	\$14.77	\$310.01
	CXH/YWH May 23 2024 FLT: 721 BSBINV	AILEEN MACHELL	\$295.24	\$14.77	\$310.01
	CXH/YWH May 31 2024 FLT: 719 BSBINV	JESSICA SMITH	\$295.24	\$14.77	\$310.01
	YWH/CXH May 27 2024 FLT: 704 BSBINV	AILEEN MACHELL	\$295.24	\$14.77	\$310.01
	<b>Total Page</b>			<b>\$3,838.12</b>	<b>\$192.01</b>

# NOTIFICATION

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

**Attention:** Elizabeth Parkinson

**Invoice No.** Personal Information  
**Invoice Date** 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

**THIS IS NOT AN INVOICE , PLEASE DO NOT PAY**

Document	Description	Pasenger Name	Fare	GST	Total
<small>Government Financial Information</small>	<small>Personal Information</small> YWH/CXH May 01 2024 FLT: 718 BSBINV	MATT SMITH	\$295.24	\$14.77	\$310.01
	YWH/CXH May 02 2024 FLT: 712 BSBINV	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	YWH/CXH May 08 2024 FLT: 720 BSBINV	MATT SMITH	\$295.24	\$14.77	\$310.01
	YWH/CXH May 09 2024 FLT: 700 BSBINV	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	CXH/YWH May 05 2024 FLT: 715 BSBINV	SACHIN SUNDHU	\$295.24	\$14.77	\$310.01
	CXH/YWH May 06 2024 FLT: 851 BSBINV	MATT SMITH	\$295.24	\$14.77	\$310.01
	CXH/YWH May 06 2024 FLT: 707 BSBINV	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	CXH/YWH May 13 2024 FLT: 703 BSBINV	MATT SMITH	\$295.24	\$14.77	\$310.01
	CXH/YWH May 13 2024 FLT: 703 BSBINV	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	<b>Total Page</b>			<b>\$2,657.16</b>	<b>\$132.93</b>

# NOTIFICATION

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

**Attention:** Elizabeth Parkinson

**Invoice No.** Personal Information

**Invoice Date** 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

**THIS IS NOT AN INVOICE , PLEASE DO NOT PAY**

Document	Description	Passenger Name	Fare	GST	Total	
Government Financial Information	XXH/YWH Apr 18 2024 FLT: 721 BSBINV	AILEEN MACHELL	\$295.24	\$14.77	\$310.01	
	^WH/CXH Apr 22 2024 FLT: 720 BSBINV	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01	
	^WH/CXH Apr 23 2024 FLT: 700 BSBINV	JAMES SMITH	\$295.24	\$14.77	\$310.01	
	^WH/CXH Apr 23 2024 FLT: 700 BSBINV	MATT SMITH	\$295.24	\$14.77	\$310.01	
	^WH/CXH Apr 25 2024 FLT: 718 BSBINV	MATT SMITH	\$295.24	\$14.77	\$310.01	
	^WH/CXH Apr 26 2024 FLT: 702 BSBINV	DARIO GAROUSIAN	\$295.24	\$14.77	\$310.01	
	^WH/CXH Apr 29 2024 FLT: 700 BSBINV	JAMES SMITH	\$295.24	\$14.77	\$310.01	
	^WH/CXH Apr 26 2024 FLT: 700 BSBINV	AILEEN MACHELL	\$295.24	\$14.77	\$310.01	
	^WH/CXH Apr 26 2024 FLT: 702 BSBINV	JESSICA SMITH	\$295.24	\$14.77	\$310.01	
	XXH/YWH Apr 18 2024 FLT: 719 BSBINV	JESSICA SMITH	\$295.24	\$14.77	\$310.01	
	XXH/YWH Apr 22 2024 FLT: 703 BSBINV	MATT SMITH	\$295.24	\$14.77	\$310.01	
	XXH/YWH Apr 22 2024 FLT: 703 BSBINV	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01	
	XXH/YWH Apr 23 2024 FLT: 723 BSBINV	JAMES SMITH	\$295.24	\$14.77	\$310.01	
	XXH/YWH Apr 26 2024 FLT: 719 BSBINV	AILEEN MACHELL	\$295.24	\$14.77	\$310.01	
	XXH/YWH Apr 29 2024 FLT: 851 BSBINV	MATT SMITH	\$295.24	\$14.77	\$310.01	
	XXH/YWH Apr 29 2024 FLT: 709 BSBINV	JAMES SMITH	\$295.24	\$14.77	\$310.01	
	XXH/YWH Apr 29 2024 FLT: 709 BSBINV	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01	
	<b>Total Page</b>			<b>\$5,019.08</b>	<b>\$251.09</b>	<b>\$5,270.17</b>

# NOTIFICATION

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

**Attention:** Elizabeth Parkinson

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

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

**THIS IS NOT AN INVOICE , PLEASE DO NOT PAY**

Document	Description	Passenger Name	Fare	GST	Total
Government Financial Information	YWH/CXH Apr 03 2024 FLT: 712 BSBINV: Personal Information	SACHIN SUNDHU	\$295.24	\$14.77	\$310.01
	YWH/CXH Apr 03 2024 FLT: 712 BSBINV:	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	YWH/CXH Apr 04 2024 FLT: 714 BSBINV:	MATT SMITH	\$295.24	\$14.77	\$310.01
	CXH/YWH Apr 05 2024 FLT: 707 BSBINV:	MATT SMITH	\$295.24	\$14.77	\$310.01
	CXH/YWH Apr 08 2024 FLT: 703 BSBINV:	MATT SMITH	\$295.24	\$14.77	\$310.01
	CXH/YWH Apr 08 2024 FLT: 703 BSBINV:	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	YWH/CXH Apr 05 2024 FLT: 716 BSBINV:	MATT SMITH	\$295.24	\$14.77	\$310.01
	YWH/CXH Apr 11 2024 FLT: 716 BSBINV:	MATT SMITH	\$295.24	\$14.77	\$310.01
<b>Total Page</b>			<b>\$2,361.92</b>	<b>\$118.16</b>	<b>\$2,480.08</b>

# NOTIFICATION

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

**Attention:** Elizabeth Parkinson

**Invoice No.** Personal Information  
**Invoice Date** 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

**THIS IS NOT AN INVOICE , PLEASE DO NOT PAY**

Document	Description	Pasenger Name	Fare	GST	Total
Government Financial Information	YWH/CXH Mar 14 2024 FLT: 858 BSBINV: Personal Information	MEGHAN SALI	\$295.24	\$14.77	\$310.01
	CXH/YWH Mar 05 2024 FLT: 723 BSBINV:	JAMES SMITH	\$295.24	\$14.77	\$310.01
	CXH/YWH Mar 06 2024 FLT: 703 BSBINV:	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	CXH/YWH Mar 08 2024 FLT: 717 BSBINV:	AILEEN MACHELL	\$295.24	\$14.77	\$310.01
	CXH/YWH Mar 11 2024 FLT: 713 BSBINV:	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	CXH/YWH Mar 13 2024 FLT: 703 BSBINV:	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	CXH/YWH Mar 01 2024 FLT: 717 BSBINV:	SACHIN SUNDHU	\$295.24	\$14.77	\$310.01
	YWH/CXH Mar 01 2024 FLT: 704 BSBINV:	MATT SMITH	\$295.24	\$14.77	\$310.01
	YWH/CXH Mar 07 2024 FLT: 858 BSBINV:	MATT SMITH	\$295.24	\$14.77	\$310.01
	YWH/CXH Mar 07 2024 FLT: 718 BSBINV:	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	YWH/CXH Mar 08 2024 FLT: 702 BSBINV:	AILEEN MACHELL	\$295.24	\$14.77	\$310.01
	YWH/CXH Mar 12 2024 FLT: 714 BSBINV:	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	YWH/CXH Mar 14 2024 FLT: 716 BSBINV:	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	YWH/CXH Mar 14 2024 FLT: 858 BSBINV:	MATT SMITH	\$295.24	\$14.77	\$310.01
	<b>Total Page</b>			<b>\$4,133.36</b>	<b>\$206.78</b>

# NOTIFICATION

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

**Attention:** Elizabeth Parkinson

**Invoice No.** Personal Information  
**Invoice Date** 2/29/2024  
**Print Date** 2/29/2024  
**Account No.** Personal Information  
**GST Reg.** R102 320 165

For services provided from: 16/02/2024 To: 2/29/2024

**THIS IS NOT AN INVOICE , PLEASE DO NOT PAY**

Document	Description	Pasenger Name	Fare	GST	Total
Government Financial Information	WH/CXH Feb 20 2024 FLT: 700 BSBINV	JESSICA SMITH	\$295.24	\$14.77	\$310.01
	:XH/YWH Feb 14 2024 FLT: 719 BSBINV	BHINDER SAJAN (OFFICE OF T	\$295.24	\$14.77	\$310.01
	:XH/YWH Feb 20 2024 FLT: 711 BSBINV	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	:XH/YWH Feb 20 2024 FLT: 711 BSBINV	MATT SMITH	\$295.24	\$14.77	\$310.01
	:XH/YWH Feb 20 2024 FLT: 713 BSBINV	JESSICA SMITH	\$295.24	\$14.77	\$310.01
	:XH/YWH Feb 27 2024 FLT: 851 BSBINV	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	:XH/YWH Feb 27 2024 FLT: 851 BSBINV	MATT SMITH	\$295.24	\$14.77	\$310.01
	:XH/YWH Feb 29 2024 FLT: 713 BSBINV	JAMES SMITH	\$295.24	\$14.77	\$310.01
	WH/CXH Feb 28 2024 FLT: 720 BSBINV	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	WH/CXH Feb 29 2024 FLT: 702 BSBINV	JAMES SMITH	\$295.24	\$14.77	\$310.01
	WH/CXH Feb 29 2024 FLT: 702 BSBINV	SACHIN SUNDHU	\$295.24	\$14.77	\$310.01
	WH/CXH Feb 22 2024 FLT: 718 BSBINV	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	WH/CXH Feb 23 2024 FLT: 706 BSBINV	MATT SMITH	\$295.24	\$14.77	\$310.01
	<b>Total Page</b>			<b>\$3,838.12</b>	<b>\$192.01</b>

# NOTIFICATION

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

**Attention:** Elizabeth Parkinson

**Invoice No.** Personal Information  
**Invoice Date** 12/15/2023  
**Print Date** 12/15/2023  
**Account No.** Personal Information  
**GST Reg.** R102 320 165

For services provided from: 01/12/2023 To: 12/15/2023

**THIS IS NOT AN INVOICE , PLEASE DO NOT PAY**

Document	Description	Passenger Name	Fare	GST	Total
Government Financial Information	^WH/CXH Dec 14 2023 FLT: 700 BSBINV: Personal Information	SACHIN SUNDHU	\$295.24	\$14.77	\$310.01
	^WH/CXH Dec 04 2023 FLT: 700 BSBINV:	SACHIN SUNDHU	\$295.24	\$14.77	\$310.01
	^WH/CXH Dec 04 2023 FLT: 702 BSBINV:	JAMES SMITH	\$295.24	\$14.77	\$310.01
	^WH/CXH Dec 13 2023 FLT: 720 BSBINV:	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	^WH/CXH Dec 01 2023 FLT: 700 BSBINV:	JAMES SMITH	\$295.24	\$14.77	\$310.01
	^WH/CXH Dec 01 2023 FLT: 704 BSBINV:	MATT SMITH	\$295.24	\$14.77	\$310.01
	>XH/YWH Dec 12 2023 FLT: 703 BSBINV:	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	>XH/YWH Dec 08 2023 FLT: 723 BSBINV:	SACHIN SUNDHU	\$295.24	\$14.77	\$310.01
	>XH/YWH Dec 14 2023 FLT: 715 BSBINV:	GEORGE SMITH	\$295.24	\$14.77	\$310.01
	>XH/YWH Dec 15 2023 FLT: 715 BSBINV:	SACHIN SUNDHU	\$295.24	\$14.77	\$310.01
	>XH/YWH Dec 15 2023 FLT: 723 BSBINV:	JESSICA SMITH	\$295.24	\$14.77	\$310.01
	>XH/YWH Dec 01 2023 FLT: 721 BSBINV:	JAMES SMITH	\$295.24	\$14.77	\$310.01
	>XH/YWH Dec 05 2023 FLT: 721 BSBINV:	JAMES SMITH	\$295.24	\$14.77	\$310.01
<b>Total Page</b>			<b>\$3,838.12</b>	<b>\$192.01</b>	<b>\$4,030.13</b>

# NOTIFICATION

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

**Attention:** Elizabeth Parkinson

**Invoice No.** Personal Information  
**Invoice Date** 12/31/2023  
**Print Date** 12/31/2023  
**Account No.** Personal Information  
**GST Reg.** R102 320 165

For services provided from: 16/12/2023 To: 12/31/2023

**THIS IS NOT AN INVOICE , PLEASE DO NOT PAY**

Document	Description	Pasenger Name	Fare	GST	Total
Government Financial Information	YWH/CXH Dec 21 2023 FLT: 720 BSBINV: Personal Information	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	CXH/YWH Dec 21 2023 FLT: 703 BSBINV:	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
<b>Total Page</b>			<b>\$590.48</b>	<b>\$29.54</b>	<b>\$620.02</b>





[Link to Invoice Coding Sheet completion instructions.](#)

PAYEE NAME <u>HELIJET</u>		* SUPPLIER # _____		Personal Information _____		* SITE <u>001</u>					
CONTRACT/PO # _____		INVOICE DATE <u>29-AUG-2024</u>		INVOICE # _____		Personal Information _____					
DATE INVOICE RECEIVED <u>29-AUG-2024</u>		DATE GOODS/ SERVICES REC'D _____		RECEIPT # _____							
DD-MMM-YYYY		DD-MMM-YYYY		DD-MMM-YYYY							
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB:							
				CLEAR PRE-PAYMENT STOB 1890 GEN GLP Zero Balance							
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____		GL DATE (if applicable) _____		PAY ALONE? YES <input type="checkbox"/>							
DD-MMM-YYYY		DD-MMM-YYYY									
OFA STOB & ASSET # (if applicable) : _____											
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST &amp; GST, GST, PST, GST Travel, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57	
Personal Information					004	36A10	36200	1890	3600000		
Personal Information					004	36A10	36200	5711	3600000	Personal Information	
1,860.06					004	36A10	36200	5711	36MTVN C	PREM EBY Personal Information	
Personal Information					004	36A10	36200	5711	3600000	Personal Information	
					004	36A10	36200	5711	3600000		
					004	36A10	36200	5711	3600000		
					004	36A10	36200	5711	3600000		
<b>0.00</b>	<b>TOTAL</b>										
* EXPENSE AUTHORITY (EA) INFORMATION: * <u>PATRICIA LAIRD</u> EA PRINTED NAME					* QUALIFIED RECEIVER (QR) CERTIFICATION: * <u>JASBIR VIRK</u> QR PRINTED NAME						
* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports.					The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).						
Clearing Prepaid Helijet STOB 1890					* <u>JKV</u> QR SIGNATURE						
ADDITIONAL INFORMATION OR INSTRUCTIONS:											

\* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.

**Parkinson, Elizabeth PREM:EX**

**From:** passengerservices@helijet.com  
**Sent:** November 30, 2022 4:28 PM  
**To:** Parkinson, Elizabeth PREM:EX  
**Subject:** Thank you for choosing to take off with Helijet!

**EXTERNAL: This email came from an external source. Only open attachments or links that you are expecting from a known sender.**



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information		
<b>Account</b>	<b>Customer #</b>	<small>Personal Information</small>
	<b>Name</b>	Premier David Eby
	<b>Company</b>	Office Of The Premier

Booking <small>Personal Information</small>	
<b>Tuesday, November 22, 2022</b>	<small>Invoice <small>Personal Information</small></small>
<b>715</b>	FARE-QT private fare-2022 \$295.24
<b>Departure:</b>	<b>Billing</b> \$295.24
<b>14:30 Vancouver Harbour</b>	<b>Taxes</b> \$0.00
<b>» Directions</b>	<b>Grand Total</b> \$295.24
<b>Arrival:</b>	<b>Quick Ticket (Prepaid)</b> \$295.24
<b>15:05 Victoria Harbour</b>	<b>Date / Time</b> November 22, 2022 @ 2:45:46 PM
<b>» Directions</b>	<b>Summary</b> <small>Government Financial Information</small>
	<b>Service</b> Quick Ticket Prepaid

baked cookies & business work stations are available at our comfortable Helijet Passenger Lounges.

\*\*\*\*\*

**COVID-19 HEALTH & SAFETY PROTOCOLS:**

If you are feeling unwell, you are asked to stay home and rebook your trip for another time when you are symptom-free.

As of October 1, 2022, Transport Canada has lifted the mandatory mask requirement, but masks are strongly recommended, especially onboard your flight, to prevent the inadvertent spread of COVID-19 and other respiratory diseases.

Please read your confirmation for more information on COVID-19 protocols.

**Booking**

Personal Information

**Thursday, December 8, 2022**

Invoice Personal Information

**718**

SALE - Seat Sale \$245 \$233.33  
+ GST \$11.67

**Departure:**

**17:00 Victoria Harbour**

» [Directions](#)

Billing \$233.33  
Taxes \$11.67

**Grand Total \$245.00**

**Arrival:**

**17:35 Vancouver Harbour**

» [Directions](#)

**35 minutes**

**FARE RULES:**

Available for adult passengers aged 13-64 years & unaccompanied minors.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

**Confirmed**

**1 Passengers - Full-Fare**

• Premier David Eby, Male

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

**[Add to Calendar](#)**

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

**Parkinson, Elizabeth PREM:EX**

**From:** passengerservices@helijet.com  
**Sent:** December 5, 2022 3:48 PM  
**To:** Parkinson, Elizabeth PREM:EX  
**Subject:** Thank you for choosing to take off with Helijet!

**This email came from an external source. Only open attachments or links that you are expecting from a known sender.**



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

*Did you know, in addition to our daily scheduled flights, Helijet Charters and our new partner BLADE, can also assist you in coordinating your custom charter for business or pleasure?*

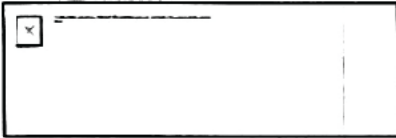
Customer Information		
Account	Customer #	Personal Information
	Name	Premier David Eby
	Company	Office Of The Premier

Booking		Personal Information
Monday, December 5, 2022	Invoice #	Personal Information
717	FARE-QT private fare-2022	\$295.24
Departure:	Billing	\$295.24
16:00 Vancouver Harbour	Taxes	\$0.00
» Directions	<b>Grand Total</b>	<b>\$295.24</b>
Arrival:	Quick Ticket (Prepaid)	\$295.24
16:35 Victoria Harbour	Date / Time	December 5, 2022 @ 3:47:09 PM

**Parkinson, Elizabeth PREM:EX**

**From:** passengerservices@helijet.com  
**Sent:** January 20, 2023 6:48 AM  
**To:** Parkinson, Elizabeth PREM:EX  
**Subject:** Thank you for choosing to take off with Helijet!

**This email came from an external source. Only open attachments or links that you are expecting from a known sender.**



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

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*Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?*

Customer Information		
<b>Account</b>	<b>Customer #</b>	Personal Information
	<b>Name</b>	Premier David Eby
	<b>Company</b>	Office Of The Premier

Booking <span>Personal Information</span>		
<b>Friday, January 20, 2023</b>	<b>Invoice</b> <span>Personal Information</span>	
<b>851</b>	FARE-QT private fare - 2022 Winter	\$295.24
<b>Departure:</b>	<b>Billing</b>	\$295.24
<b>07:00 Vancouver Harbour</b>	<b>Taxes</b>	\$0.00
<b>» Directions</b>	<b>Grand Total</b>	\$295.24
<b>Arrival:</b>	<b>Quick Ticket (Prepaid)</b>	\$295.24
<b>07:35 Victoria Harbour</b>	<b>Date / Time</b>	January 20, 2023 @ 6:46:36 AM

**Parkinson, Elizabeth PREM:EX**

**From:** passengerservices@helijet.com  
**Sent:** February 1, 2023 3:35 PM  
**To:** Parkinson, Elizabeth PREM:EX  
**Subject:** Thank you for choosing to take off with Helijet!

**This email came from an external source. Only open attachments or links that you are expecting from a known sender.**



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

*Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?*

<b>Customer Information</b>		
<b>Account</b>	<b>Customer #</b>	<small>Personal Information</small>
	<b>Name</b>	Premier David Eby
	<b>Company</b>	Office Of The Premier

<b>Booking</b>		<small>Personal Information</small>
<b>Friday, January 20, 2023</b>	<b>Invoice</b>	<small>Personal Information</small>
<b>718</b>	FARE-QT private fare - 2022 Winter	\$295.24
<b>Departure:</b>	<b>Billing</b>	\$295.24
<b>17:00 Victoria Harbour</b>	<b>Taxes</b>	\$0.00
<b>» Directions</b>	<b>Grand Total</b>	<b>\$295.24</b>
<b>Arrival:</b>	<b>Quick Ticket (Prepaid)</b>	\$295.24
<b>17:35 Vancouver Harbour</b>	<b>Date / Time</b>	January 20, 2023 @ 4:37:17 PM

» Directions

35 minutes

Confirmed

1 Passengers - Full-Fare

• Premier David Eby, Male

Add to Calendar

Personal Information

Summary

Personal Information

Service

Quick Ticket Prepaid

Ticket

Personal Information

**FARE RULES:**

Available for adult passengers aged 13-64 years & unaccompanied minors. Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

**ACCESSIBILITY:**

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

**\*\*\*HELIJET FARE INCLUDE\*\*\***

**BAGGAGE:**

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

**PARKING:**

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

**SHUTTLE VAN:**

Complimentary drop-off shuttle service available, upon arrival, to downtown destinations. Ask a Helijet agent for route information.

**Parkinson, Elizabeth PREM:EX**

**From:** passengerservices@helijet.com  
**Sent:** January 30, 2023 2:32 PM  
**To:** Parkinson, Elizabeth PREM:EX  
**Subject:** Thank you for choosing to take off with Helijet!

**This email came from an external source. Only open attachments or links that you are expecting from a known sender.**



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

*Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?*

Customer Information		
<b>Account</b>	Customer #	Personal Information
	Name	Premier David Eby
	Company	Office Of The Premier

Booking <span>Personal Information</span>	
<b>Wednesday, February 22, 2023</b>	<b>Invoice</b> <span>Personal Information</span>
<b>720</b>	FARE-YW/H-FULL-2022 \$376.19
	+ GST \$18.81
<b>Departure:</b>	Billing \$376.19
<b>18:00 Victoria Harbour</b>	Taxes \$18.81
<b>» Directions</b>	<b>Grand Total</b> <b>\$395.00</b>
<b>Arrival:</b>	



**18:35 Vancouver Harbour**

» **Directions**

**35 minutes**

**Confirmed**

**1 Passengers - Full-Fare**

**Premier David Eby, Male**

**Add to Calendar**

Personal Information

**FARE RULES:**

Available for adult passengers aged 13-64 years & unaccompanied minors.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

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**\*\*\*HELIJET FARES INCLUDE\*\*\***

**BAGGAGE:**

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

**PARKING:**

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

**SHUTTLE VAN:**

Complimentary drop-off shuttle service available, upon arrival, to downtown destinations. Ask a Helijet agent for route information.

**AMENITIES:**

Complimentary Wi-Fi, Nespresso coffee, teas, afternoon beer/wine service, light snacks including seasonal hot soup, fresh baked cookies & business work stations are available at



Security Concern

Security Concern

Halifax, NS  
Canada  
Security Concern

DAVID EBY  
Personal Information

Page Number : 1  
Guest Number :  
Folio ID :  
Arrive Date : 14-JUL-24  
Depart Date : 17-JUL-24  
No. Of Guest : 1  
Room Number :  
Personal Information

Invoice Nbr :  
01:11  
14:17

Copy Invoice

Tax ID :  
Security Concern YHZWI SEP-20-2024 18:04 JSRAN

Date	Reference	Description	Charges (CAD)	Credits (CAD)
14-JUL-24	Security Concern	Room Chrg - Grp - Government	289.00	
14-JUL-24		HRM Mktg Levy	8.67	
14-JUL-24		HST Room Tax	44.65	
15-JUL-24		Room Chrg - Grp - Government	289.00	
15-JUL-24		HRM Mktg Levy	8.67	
15-JUL-24		HST Room Tax	44.65	
16-JUL-24		Room Chrg - Grp - Government	289.00	
16-JUL-24		HRM Mktg Levy	8.67	
16-JUL-24		HST Room Tax	44.65	
17-JUL-24	AX	American Express		-1026.96

\*\*\*For Authorization Purpose Only\*\*\*  
xxxxx  
Date Time Code Authorized  
15-JUL-24 01:11 866247 1170.45

Approve EMV Receipt for AX : PIN Verified  
TC:41CC48713FFCEED5 IAD:06550103642002 TVR:0000008000  
AID:A000000025010801 Application Label:AMERICAN EXPRESS

\*\* Total 1026.96 -1026.96



Where ideas work

Travel Voucher (Restricted Use)

FS25EXEJKV41

Claim Number TRA- EB240726

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Date	September 20, 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		17. End of Day		18. Personal Vehicle Use		Other Transport		19. Per Diem Meals Group Group 4		20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)	
		hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost	Cost	Cost	Description			
22-Jul	Vancouver	07:00	17:30		\$0.00	\$0.00	L	\$12.50	\$0.00	\$0.00				
23-Jul	Vain-Nansimo-Van	07:00	19:00		\$0.00	\$0.00	L & D	\$39.50	\$0.00	\$0.00				
26-Jul	Van-Richm, Mission-Van	07:00	20:00		\$0.00	\$0.00	D	\$21.50	\$0.00	\$0.00				
		00:00	00:00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00				
		00:00			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00				
		00:00			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00				
		00:00			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00				
		00:00			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00				
		00:00			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00				
		00:00			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00				

TOTALS OF COLUMNS				22.	23.	24.	25.	26.	27.
				\$0.00	\$0.00	\$73.50	\$0.00	\$0.00	Claim Total \$73.50

28. Client Code 004 Personal Information	29. Resp. 30A19	30. Service Line 30200	31. STOB 5702	32. Project 3500000	33. Supplier Code Personal	34. Amount Personal Information 73.50 \$0.00 \$0.00 \$0.00
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Drafted by: Elizabeth Parkinson	Only if different from traveller	AMOUNT PAYABLE	35. \$73.50
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Approvals	36. Traveller EMAIL ATTACHED	37. Spending Authority 	Don Bain
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Notes

**Save**

AUDITED SEPT 23/24 JKV



Where ideas work

Travel Voucher (Restricted Use)

FS25EXEJKV41

Claim Number TRA- EBY240829

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Date	September 20, 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		19. Other Transport	19. Per Diem Meals Group Group 4	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)		
				KM	Cost				Cost	Cost	Description
12-Aug	Van-Castlegar	07:00	23:59		\$0.00	\$0.00	Full Day	\$81.00	\$166.75	\$0.00	
13-Aug	Kelowna - Van	00:00	17:00		\$0.00	\$0.00	B & L	\$39.50	\$0.00	\$0.00	
14-Aug	Van-Chill-Bumaby-Van	07:00	19:00		\$0.00	\$0.00	L	\$12.50	\$0.00	\$0.00	
16-Aug	Van-Nanimo-Van	08:00	18:45		\$0.00	\$0.00	L	\$12.50	\$0.00	\$0.00	
18-Aug	Van-Victoria-Vancouver	08:00	20:15		\$0.00	\$0.00	L	\$12.50	\$0.00	\$0.00	
22-Aug	Van-North Van-Kelowna	07:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$440.79	\$0.00	
23-Aug	Vernon-Kol-Van	00:00	17:00		\$0.00	\$0.00	B & L	\$39.50	\$0.00	\$0.00	
24-Aug	Van-Surrey	09:30	20:45		\$0.00	\$0.00	L	\$12.50	\$0.00	\$0.00	
29-Aug	Van-Victoria-Van	07:00	19:30		\$0.00	\$0.00	L	\$12.50	\$0.00	\$0.00	
		00:00			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	

TOTALS OF COLUMNS				22.	23.	24.	25.	26.	27.
				\$0.00	\$0.00	\$263.50	\$607.54	\$0.00	Claim Total \$871.04

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
004	36A10	36200	5701	3600000	Personal	\$25.00
004	36A10	36200	5702	3600000	Information	\$846.04
					n	\$0.00
						\$0.00
						\$0.00

Drafted by	Elizabeth Parkinson	Only if different from traveller	AMOUNT PAYABLE	35.	\$871.04
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Approvals	36. Traveller	EMAIL ATTACHED	37. Spending Authority	
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Notes

**Save**

AUDITED SEP 23/24 JKV

### Guest Folio

Castlegar, British Columbia  
Security Concern

User: SPA  
Date: September 20, 2024  
Time: 3:26 PM

Premier David Eby  
Security Concern

Arrival date: 8/12/2024  
Departure: 8/13/2024  
Confirmation: Personal Information  
Room: Security Concern  
Folio #:

DATE	DESCRIPTION	TYPE	CHARGES	CREDITS	BALANCE
8/12/24	Personal Information Invoice #	American Express		-\$ 166.75	-\$ 166.75
8/12/24	Personal Information Security Concern Room Rent		\$ 145.00		-\$ 21.75
8/12/24	Good & Services Tax		\$ 7.25		-\$ 14.50
8/12/24	Provincial Sales Tax		\$ 11.60		-\$ 2.90
8/12/24	Municipal And Regional District Tax		\$ 2.90		-\$ 0.00
<b>Totals</b>					<b>-\$ 0.00</b>

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

**INFORMATION INVOICE**

David Eby  
Canada

Room No. Security Concern  
 Arrival 08/22/24  
 Departure 08/23/24  
 Confirmation No. Personal Information  
 Folio No.  
 Cashier No. 22  
 Custom Ref.  
 Page No. 1 of 1

Company Name  
 Group Name Premier Visit  
 Guest Name

Date	Description	Charges	Credits
08/22/24	Internal Deposit Transfer Code		440.79
08/22/24	Room	300.30	
08/22/24	GST 5%	15.02	
08/22/24	HOTEL TAX 8%	24.02	
08/22/24	MRDT 3%	9.01	
08/22/24	LivClean Eco-Stay Program	2.00	
08/22/24	LivClean GST 5%	0.10	
08/22/24	Resort Fee 12%	36.04	
08/22/24	GST 5%	1.80	
08/22/24	Vacation Rental Clean	50.00	
08/22/24	GST 5%	2.50	
<b>Total Charges</b>		<b>440.79</b>	
<b>Total Credits</b>			<b>440.79</b>
<b>Balance</b>			<b>0.00</b>

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Security Concern

Security Concern

Vernon, BC, Security Concern

## HISTORICAL

## NOTIFICATION

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

**Attention:** Elizabeth Parkinson

**Invoice No.** Personal Information  
**Invoice Date** 1/15/2023  
**Print Date** 8/28/2024  
**Account No.** Personal Information  
**GST Reg.** R102 320 165

For services provided from: 01/01/2023

To: 1/15/2023

**THIS IS NOT AN INVOICE , PLEASE DO NOT PAY**

Document	Description	Pasenger Name	Fare	GST	Total
Government Financial Information	CXH/YWH Jan 12 2023 FLT: 715 BSBINV: <small>Personal Information</small>	GEORGE SMITH	\$295.24	\$14.77	\$310.01
	CXH/YWH Jan 10 2023 FLT: 723 BSBINV:	JESSICA SMITH	\$295.24	\$14.77	\$310.01
	CXH/YWH Jan 11 2023 FLT: 721 BSBINV:	KELLY SATHER	\$295.24	\$14.77	\$310.01
	CXH/YWH Jan 12 2023 FLT: 719 BSBINV:	LIA BREWER	\$295.24	\$14.77	\$310.01
	CXH/YWH Jan 13 2023 FLT: 717 BSBINV:	SACHIN SUNDHU	\$295.24	\$14.77	\$310.01
	YWH/CXH Jan 10 2023 FLT: 704 BSBINV:	JESSICA SMITH	\$295.24	\$14.77	\$310.01
	YWH/CXH Jan 10 2023 FLT: 704 BSBINV:	KELLY SATHER	\$295.24	\$14.77	\$310.01
	YWH/CXH Jan 11 2023 FLT: 718 BSBINV:	LIA BREWER	\$295.24	\$14.77	\$310.01
	YWH/CXH Jan 12 2023 FLT: 700 BSBINV:	GEORGE SMITH	\$295.24	\$14.77	\$310.01
	YWH/CXH Jan 13 2023 FLT: 702 BSBINV:	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	YWH/CXH Jan 13 2023 FLT: 702 BSBINV:	SACHIN SUNDHU	\$295.24	\$14.77	\$310.01
<b>Total Page</b>			<b>\$3,247.64</b>	<b>\$162.47</b>	<b>\$3,410.11</b>





## HISTORICAL

## NOTIFICATION

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

**Attention:** Elizabeth Parkinson

**Invoice No.** Personal Information  
**Invoice Date** 1/31/2023  
**Print Date** 8/28/2024  
**Account No.** Personal Information

**GST Reg.** R102 320 165

For services provided from: 16/01/2023

To: 1/31/2023

**THIS IS NOT AN INVOICE , PLEASE DO NOT PAY**

Document	Description	Pasenger Name	Fare	GST	Total
Government Financial Information	YWH/CXH Jan 19 2023 FLT: 700 BSBINV: Personal Information	SACHIN SUNDHU	\$295.24	\$14.77	\$310.01
	YWH/CXH Jan 20 2023 FLT: 702 BSBINV:	TIM CHU	\$295.24	\$14.77	\$310.01
	YWH/CXH Jan 20 2023 FLT: 718 BSBINV:	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	YWH/CXH Jan 23 2023 FLT: 714 BSBINV:	JESSICA SMITH	\$295.24	\$14.77	\$310.01
	CXH/YWH Jan 17 2023 FLT: 707 BSBINV:	SACHIN SUNDHU	\$295.24	\$14.77	\$310.01
	CXH/YWH Jan 17 2023 FLT: 715 BSBINV:	MATT SMITH	\$295.24	\$14.77	\$310.01
	CXH/YWH Jan 19 2023 FLT: 719 BSBINV:	JESSICA SMITH	\$295.24	\$14.77	\$310.01
	CXH/YWH Jan 20 2023 FLT: 851 BSBINV:	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	CXH/YWH Jan 20 2023 FLT: 851 BSBINV:	SACHIN SUNDHU	\$295.24	\$14.77	\$310.01
	CXH/YWH Jan 23 2023 FLT: 703 BSBINV:	MATT SMITH	\$295.24	\$14.77	\$310.01
	YWH/CXH Jan 23 2023 FLT: 720 BSBINV:	MATT SMITH	\$295.24	\$14.77	\$310.01
	CXH/YWH Jan 24 2023 FLT: 717 BSBINV:	TIM CHU	\$295.24	\$14.77	\$310.01
	CXH/YWH Jan 24 2023 FLT: 723 BSBINV:	SACHIN SUNDHU	\$295.24	\$14.77	\$310.01
	CXH/YWH Jan 24 2023 FLT: 723 BSBINV:	JESSICA SMITH	\$295.24	\$14.77	\$310.01
	CXH/YWH Jan 25 2023 FLT: 851 BSBINV:	MATT SMITH	\$295.24	\$14.77	\$310.01
	CXH/YWH Jan 25 2023 FLT: 703 BSBINV:	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	YWH/CXH Jan 16 2023 FLT: 700 BSBINV:	SACHIN SUNDHU	\$295.24	\$14.77	\$310.01
	YWH/CXH Jan 18 2023 FLT: 718 BSBINV:	MATT SMITH	\$295.24	\$14.77	\$310.01
	CXH/YWH Jan 25 2023 FLT: 709 BSBINV:	MEGHAN SALI	\$295.24	\$14.77	\$310.01
	CXH/YWH Jan 26 2023 FLT: 711 BSBINV:	HAIQA CHEEMA	\$295.24	\$14.77	\$310.01
	CXH/YWH Jan 31 2023 FLT: 709 BSBINV:	AILEEN MACHELL	\$295.24	\$14.77	\$310.01
	CXH/YWH Jan 31 2023 FLT: 711 BSBINV:	GEORGE SMITH	\$295.24	\$14.77	\$310.01
	CXH/YWH Jan 31 2023 FLT: 717 BSBINV:	LIA BREWER	\$295.24	\$14.77	\$310.01
	YWH/CXH Jan 27 2023 FLT: 712 BSBINV:	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	YWH/CXH Jan 27 2023 FLT: 718 BSBINV:	MATT SMITH	\$295.24	\$14.77	\$310.01
	YWH/CXH Jan 29 2023 FLT: 704 BSBINV:	SACHIN SUNDHU	\$295.24	\$14.77	\$310.01
	YWH/CXH Jan 30 2023 FLT: 700 BSBINV:	AILEEN MACHELL	\$295.24	\$14.77	\$310.01
	YWH/CXH Jan 30 2023 FLT: 700 BSBINV:	LIA BREWER	\$295.24	\$14.77	\$310.01
	YWH/CXH Jan 31 2023 FLT: 704 BSBINV:	JESSICA SMITH	\$295.24	\$14.77	\$310.01
<b>Total Page</b>			<b>\$8,561.96</b>	<b>\$428.33</b>	<b>\$8,990.29</b>

## HISTORICAL

## NOTIFICATION

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

**Attention:** Elizabeth Parkinson

**Invoice No.** Personal Information  
**Invoice Date** 2/15/2023  
**Print Date** 8/28/2024  
**Account No.** Personal Information  
**GST Reg.** R102 320 165

For services provided from: 01/02/2023

To: 2/15/2023

**THIS IS NOT AN INVOICE , PLEASE DO NOT PAY**

Document	Description	Pasenger Name	Fare	GST	Total
Government Financial Information	CXH/YWH Feb 09 2023 FLT: 851 BSBINV: Personal Information	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	CXH/YWH Feb 10 2023 FLT: 717 BSBINV:	TIM CHU	\$295.24	\$14.77	\$310.01
	CXH/YWH Feb 10 2023 FLT: 723 BSBINV:	SACHIN SUNDHU	\$295.24	\$14.77	\$310.01
	CXH/YWH Feb 11 2023 FLT: 707 BSBINV:	KATE VAN MEER-MASS	\$295.24	\$14.77	\$310.01
	CXH/YWH Feb 13 2023 FLT: 851 BSBINV:	MATT SMITH	\$295.24	\$14.77	\$310.01
	CXH/YWH Feb 13 2023 FLT: 703 BSBINV:	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	YWH/CXH Feb 09 2023 FLT: 712 BSBINV:	TIM CHU	\$295.24	\$14.77	\$310.01
	YWH/CXH Feb 09 2023 FLT: 720 BSBINV:	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	YWH/CXH Feb 10 2023 FLT: 700 BSBINV:	SACHIN SUNDHU	\$295.24	\$14.77	\$310.01
	YWH/CXH Feb 10 2023 FLT: 702 BSBINV:	KATE VAN MEER-MASS	\$295.24	\$14.77	\$310.01
	YWH/CXH Feb 15 2023 FLT: 718 BSBINV:	MATT SMITH	\$295.24	\$14.77	\$310.01
	YWH/CXH Feb 15 2023 FLT: 720 BSBINV:	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
<b>Total Page</b>			<b>\$3,542.88</b>	<b>\$177.24</b>	<b>\$3,720.12</b>

## HISTORICAL

## NOTIFICATION

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

**Attention:** Elizabeth Parkinson

**Invoice No.** Personal Information  
**Invoice Date** 2/28/2023  
**Print Date** 8/28/2024  
**Account No.** Personal Information  
**GST Reg.** R102 320 165

For services provided from: 16/02/2023

To: 2/28/2023

**THIS IS NOT AN INVOICE , PLEASE DO NOT PAY**

Document	Description	Pasenger Name	Fare	GST	Total
Government Financial Information	CXH/YWH Feb 17 2023 FLT: 717 BSBINV	MATT SMITH	\$295.24	\$14.77	\$310.01
	CXH/YWH Feb 21 2023 FLT: 851 BSBINV	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	CXH/YWH Feb 22 2023 FLT: 851 BSBINV	MEGHAN SALI	\$295.24	\$14.77	\$310.01
	CXH/YWH Feb 27 2023 FLT: 851 BSBINV	MATT SMITH	\$295.24	\$14.77	\$310.01
	CXH/YWH Feb 27 2023 FLT: 703 BSBINV	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	CXH/YWH Feb 27 2023 FLT: 703 BSBINV	MEGHAN SALI	\$295.24	\$14.77	\$310.01
	YWH/CXH Feb 23 2023 FLT: 702 BSBINV	MEGHAN SALI	\$295.24	\$14.77	\$310.01
	YWH/CXH Feb 23 2023 FLT: 858 BSBINV	MATT SMITH	\$295.24	\$14.77	\$310.01
	YWH/CXH Feb 24 2023 FLT: 700 BSBINV	TIM CHU	\$295.24	\$14.77	\$310.01
<b>Total Page</b>			<b>\$2,657.16</b>	<b>\$132.93</b>	<b>\$2,790.09</b>

## HISTORICAL

## NOTIFICATION

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

**Attention:** Elizabeth Parkinson

**Invoice No.** Personal Information  
**Invoice Date** 3/15/2023  
**Print Date** 8/28/2024  
**Account No.** Personal Information  
**GST Reg.** R102 320 165

For services provided from: 01/03/2023

To: 3/15/2023

**THIS IS NOT AN INVOICE , PLEASE DO NOT PAY**

Document	Description	Pasenger Name	Fare	GST	Total
Government Financial Information	CXH/YWH Mar 01 2023 FLT: 719 BSBINV;	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	CXH/YWH Mar 02 2023 FLT: 717 BSBINV;	JESSICA SMITH	\$295.24	\$14.77	\$310.01
	CXH/YWH Mar 03 2023 FLT: 717 BSBINV;	JAMES SMITH	\$295.24	\$14.77	\$310.01
	YWH/CXH Mar 01 2023 FLT: 706 BSBINV;	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	YWH/CXH Mar 01 2023 FLT: 706 BSBINV;	JAMES SMITH	\$295.24	\$14.77	\$310.01
	YWH/CXH Mar 01 2023 FLT: 706 BSBINV;	JESSICA SMITH	\$295.24	\$14.77	\$310.01
	YWH/CXH Mar 02 2023 FLT: 700 BSBINV;	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	YWH/CXH Mar 02 2023 FLT: 710 BSBINV;	MATT SMITH	\$295.24	\$14.77	\$310.01
	CXH/YWH Mar 15 2023 FLT: 721 BSBINV;	AILEEN MACHELL	\$295.24	\$14.77	\$310.01
	CXH/YWH Mar 06 2023 FLT: 851 BSBINV;	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	CXH/YWH Mar 08 2023 FLT: 851 BSBINV;	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	CXH/YWH Mar 11 2023 FLT: 703 BSBINV;	LISA HELPS	\$295.24	\$14.77	\$310.01
	YWH/CXH Mar 06 2023 FLT: 858 BSBINV;	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	YWH/CXH Mar 01 2023 FLT: 858 BSBINV;	MEGHAN SALI	\$295.24	\$14.77	\$310.01
	YWH/CXH Mar 08 2023 FLT: 720 BSBINV;	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	YWH/CXH Mar 10 2023 FLT: 702 BSBINV;	LISA HELPS	\$295.24	\$14.77	\$310.01
<b>Total Page</b>			<b>\$4,723.84</b>	<b>\$236.32</b>	<b>\$4,960.16</b>

## HISTORICAL

## NOTIFICATION

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

**Attention:** Elizabeth Parkinson

**Invoice No.** Personal Information  
**Invoice Date** 3/31/2023  
**Print Date** 8/28/2024  
**Account No.** Personal Information  
**GST Reg.** R102 320 165

For services provided from: 16/03/2023

To: 3/31/2023

**THIS IS NOT AN INVOICE , PLEASE DO NOT PAY**

Document	Description	Pasenger Name	Fare	GST	Total
Government Financial Information	CXH/YWH Mar 21 2023 FLT: 717 BSBINV: Personal Information	GEORGE SMITH	\$295.24	\$14.77	\$310.01
	CXH/YWH Mar 26 2023 FLT: 707 BSBINV: Personal Information	Personal Information	\$295.24	\$14.77	\$310.01
	CXH/YWH Mar 27 2023 FLT: 851 BSBINV:	PREMIER DAVID EBY	\$295.24	\$14.77	\$310.01
	CXH/YWH Mar 27 2023 FLT: 851 BSBINV:	MATT SMITH	\$295.24	\$14.77	\$310.01
	CXH/YWH Mar 28 2023 FLT: 851 BSBINV:	MEGHAN SALI	\$295.24	\$14.77	\$310.01
	CXH/YWH Mar 30 2023 FLT: 707 BSBINV:	MATT SMITH	\$295.24	\$14.77	\$310.01
	YWH/CXH Mar 23 2023 FLT: 702 BSBINV:	KATE VAN MEER-MASS	\$295.24	\$14.77	\$310.01
	YWH/CXH Mar 29 2023 FLT: 858 BSBINV:	MEGHAN SALI	\$295.24	\$14.77	\$310.01
	YWH/CXH Mar 31 2023 FLT: 702 BSBINV:	SACHIN SUNDHU	\$295.24	\$14.77	\$310.01
	YWH/CXH Mar 31 2023 FLT: 702 BSBINV:	MATT SMITH	\$295.24	\$14.77	\$310.01
<b>Total Page</b>			<b>\$2,952.40</b>	<b>\$147.70</b>	<b>\$3,100.10</b>



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 05-JUL-2024  
 TRAVELLER NAME DAVID ROBERT PATRICK EBY  
 BOOKING CODE Personal Information  
 DATE OF TRAVEL 22-AUG-2024

DESCRIPTION	NET	GST	AMOUNT
↑ DAVID ROBERT PATRICK EBY AIR CANADA VANCOUVER - KELOWNA BC AC8276, YVR - YLW, 22-AUG-2024	406.03	20.30	426.33
↑ DAVID ROBERT PATRICK EBY WESTJET AIRLINES KELOWNA BC - VANCOUVER W53327, YLW - YVR, 23-AUG-2024	224.62	11.23	235.85
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	665.65	33.28	698.93
SETTLED BY MASTERCARD *****		Persona I f t	-698.93

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)

22 AUG 2024 ▶ 23 AUG 2024 TRIP TO KELOWNA BC, CANADA

PREPARED FOR  
EBY/DAVID ROBERT PATRICK



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

RESERVATION CODE Personal Information  
AIRLINE RESERVATION CODE Personal Information



DEPARTURE: **THURSDAY 22 AUG** Please verify flight times prior to departure

**AIR CANADA**  
**AC 8276**

Operated by:  
/AIR CANADA EXPRESS - JAZZ

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

Cabin:  
Economy

Status:  
Confirmed

**YVR**  
VANCOUVER BC, CANADA

▶ **YLW**  
KELOWNA BC, CANADA

Aircraft:  
DEHAVILLAND DASH 8-400 TURBOPROP

Departing At:  
**4:10pm**

Arriving At:  
**5:09pm**

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

Terminal:  
MAIN TERMINAL

Terminal:  
Not Available

Passenger Name:  
» EBY/DAVID ROBERT PATRICK

Seats:  
Personal Information

Frequent Flyer #:  
**AIR CANADA**

eTicket Receipt(s):  
Government Financial Information



DEPARTURE: **FRIDAY 23 AUG** Please verify flight times prior to departure

**WESTJET**  
**WS 3327**

Operated by:  
WESTJET ENCORE

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

Cabin:  
Economy

Status:  
Confirmed

**YLW**  
KELOWNA BC, CANADA

▶ **YVR**  
VANCOUVER BC, CANADA

Aircraft:  
DEHAVILLAND DASH 8-400 TURBOPROP

Departing At:  
**3:10pm**

Arriving At:  
**4:11pm**

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

Terminal:  
Not Available

Terminal:  
MAIN TERMINAL

Passenger Name:  
» EBY/DAVID ROBERT PATRICK

Seats:  
Personal Information

eTicket Receipt(s):  
Government Financial Information

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



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 10-JUL-2024  
 TRAVELLER NAME DAVID ROBERT PATRICK EBY  
 BOOKING CODE Personal Information  
 DATE OF TRAVEL 17-JUL-2024

DESCRIPTION	NET	GST	HST	AMOUNT
↑ DAVID ROBERT PATRICK EBY AIR CANADA HALIFAX INTL - OTTAWA INTL - VANCOUVER AC2287, YHZ - YOW, 17-JUL-2024 AC0345, YOW - YVR, 17-JUL-2024	457.24		68.59	525.83
SERVICE FEE	35.00	1.75		36.75
INVOICE TOTAL IN CAD	492.24	1.75	68.59	562.58
SETTLED BY MASTERCARD *****			<span style="margin-left: 100px;">Personal Information</span>	-562.58

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)



PARKINSON AUG PCARD

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

**AIR CANADA  
AC 2273**

Operated by:  
/AIR CANADA EXPRESS - PAL  
AIRLINES

Duration:  
2hr(s) 9min(s)

Cabin:  
Economy

Status:  
Confirmed

**YHZ**  
HALIFAX NS, CANADA

Departing At:  
**7:00pm**

Terminal:  
Not Available

**YOW**  
OTTAWA ON, CANADA

Arriving At:  
**8:09pm**

Terminal:  
Not Available

Aircraft:  
DEHAVILLAND DASH 8-  
400 TURBOPROP

Distance (in Miles): 595

Meals:  
Food for Purchase  
Est. emission:  
67.67 kg CO2

Passenger Name:

» EBY/DAVID ROBERT PATRICK

Seats:

Personal Information

Frequent Flyer #:

Personal Information

/ AIR CANADA

eTicket Receipt(s):

Government Financial Information



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

Please verify flight times prior to departure

**AIR CANADA  
AC 0347**

Duration:  
5hr(s) 18min(s)

Cabin:  
Economy

Status:  
Confirmed

**YOW**  
OTTAWA ON, CANADA

Departing At:  
**9:45pm**  
**(Wed, Jul 17)**

Terminal:  
Not Available

**YVR**  
VANCOUVER BC, CANADA

Arriving At:  
**12:03am**  
**(Thu, Jul 18)**

Terminal:  
MAIN TERMINAL

Aircraft:  
BOEING 737 MAX

Distance (in Miles): 2214

Meals:  
Food for Purchase  
Est. emission:  
197.13 kg CO2

Passenger Name:

» EBY/DAVID ROBERT PATRICK

Seats:

Personal Information

Frequent Flyer #:

Personal Information

/ AIR CANADA

eTicket Receipt(s):

Government Financial Information

**Corporate Traveller**

Phone: 604-495-8402

24hr Emergency number: 778-783-6434 or  
afterhours@corporatetraveller.ca