## Minister's Quarterly Travel Expense Summary

**Name:** Honourable David Eby

**Quarter:** 2017 July to September

**Portfolio:** Attorney General

Travel expense summary (amount paid this quarter):

| | |
|---|---|
| In Province Flights: | $ 2,242.70 |
| Other Travel in Province: | $ 343.07 |
| Out of Country Travel: | $ - |
| Out of Province Travel: | $ - |
| Total travel expenses paid this quarter: | $ 2,585.77 |
| Travel expenses fiscal year-to-date: | $ 2,585.77 |

AT18EXESLP17

BRITISH COLUMBIA
BC Public Service

Where ideas work

# Travel Voucher (Restricted Use)

Control No.
E127032

**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. The collection, use and disclosure of personal information is 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.

| | | |
|---|---|---|
| **Name**<br>Eby, David | **Employee ID**<br>Personal Information | **Phone Number**<br>(250) 387-1866 |
| **Client Organization**<br>Attorney General | **Job Title**<br>Minister | **Travel Group Code**<br>4 |

| | | | |
|---|---|---|---|
| **5. Date Completed**<br>2017/08/08 | **6. Fiscal Year**<br>2018 | **7. Special Cheque Issue** | **8. Cheque Stub Information** |
| **Type of Travel**<br>In Province | **14. Reason for Travel**<br>Ministerial | | **Headquarters**<br>Vancouver |

**12. Mailing Address for Cheque**
PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2

| 16. Travel Dates | 17. Places Travelled | | | 18. Personal Vehicle Use | | 19. Other Transport Costs | 20. & 21. Meals | 22. Lodging Costs | 20. & 21. Miscellaneous | |
|---|---|---|---|---|---|---|---|---|---|---|
| 2017 | Destination | Start | End | Km | Cost | | Cost | | Cost | Describe |
| 07/17 | Van-Vic (HJ) | 1200 | 2359 | | 0.00 | 212.00 | 48.50 | | | |
| 07/18 | Victoria | 0000 | 2359 | | 0.00 | | 61.00 | | | |
| 07/19 | Victoria | 0000 | 2359 | | 0.00 | | 61.00 | | | |
| 07/20 | Victoria | 0000 | 2359 | | 0.00 | | 61.00 | | | |
| 07/21 | Vic-Van (HJ) | 0000 | 1700 | | 0.00 | 230.00 | 27.00 | | | |
| 07/24 | Vancouver | 0000 | 2359 | | 0.00 | 16.00 | | | | |
| TOTALS OF COLUMNS | | | | | 36. $ 0.00 | 37. $ 458.00 | 38. $ 258.50 | 39. $ 0.00 | 40. $ 0.00 | Claim Total $ 716.50 |

| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code | Amount |
|---|---|---|---|---|---|---|
| 105 | 15002 | 10005 | 5711 | 15MTVNC | Government Financial Information | $ 409.00 |
| 105 | 15002 | 10005 | 5750 | 15MTCCA | | $ 258.50 |
| 105 | 15002 | 10005 | 5701 | 15MTVNC | | $ 49.00 |
| 105 | | | | | | |
| Less Travel Advance<br>105 | | | | | | |
| | | | | AMOUNT DUE TO EMPLOYEE | | 54. $ 716.50 |

| | | |
|---|---|---|
| **45. Employee Signature (See Audit Trail)**<br>- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. | **Print Name** | **Date Signed** |
| **56. Spending Authority Signature (See Audit Trail)**<br>- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | **Print Name** | **Date Signed** |
| **57. Payment Authority Signature (See Audit Trail)**<br>- Requisition for payment pursuant to section 32 of the Financial Administration Act. | **Print Name** | **Date Signed** |

FIN 10 (EFI-F0012 v2.6.1) Production ***  Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited 2017Aug24
SLP

**Notes for Travel Voucher (Restricted Use) E127032 for Eby, David**

3 note(s) returned.

| Created On | Author | Note |
|---|---|---|
| 2017/08/08 14:23:00 | Nanninga, Tanera<br>(IDIR\TNANNING)<br>Tanera.Nanninga@gov.bc.ca | 07/17/17 Van-Vic Helijet $179.00, cab $33. F-B Per Diem $48.50<br>07/18/17 Victoria. Full Day Per Diem $61.00<br>07/19/17 Victoria. Full Day Per Diem $61.00<br>07/20/17 Victoria Personal Information , Full Day Per Diem $61.00<br>07/21/17 Vic-Van HeliJet $230.00, F-D Per Diem $39.50<br>07/24/17 Vancouver â€" Parking $16.00, Per Diem Lunch Only $12.50<br>07/25/17 Vancouver â€" Personal Information |
| 2017/08/14 10:13:43 | Nanninga, Tanera<br>(IDIR\TNANNING)<br>Tanera.Nanninga@gov.bc.ca | Personal Information |
| 2017/08/15 13:06:48 | Nanninga, Tanera<br>(IDIR\TNANNING)<br>Tanera.Nanninga@gov.bc.ca | Revisions: 07/21/17 Per diem changed from F-D to F-LD $27.00<br>07/24 Meals per diem lunch removed |

| | |
|---|---|
| **From:** | passengerservices@helijet.com |
| **To:** | Nanninga, Tanera AG:EX |
| **Subject:** | Thank you for choosing to take off with Helijet! |
| **Date:** | Thursday, August 24, 2017 2:46:28 PM |

HeliJet

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!

## Customer Information

**Account**

| | |
|---|---|
| Customer # | Government Financial Information |
| Name | David Eby |
| Company | NDP Caucus |

## Booking Government Financial Information

**Monday, July 17, 2017**

**717**
**13:20 Vancouver Harbour**
**13:55 Victoria Harbour**

**35 minutes**

**Confirmed**

**1 Passengers - Sale**
**, David Eby, Male**

**Add to Calendar**

| Invoice #192157 | |
|---|---|
| FARE-YWH-OffPeak_Summer | $170.48 |
| + GST | $8.52 |
| Billing | $170.48 |
| Taxes | $8.52 |
| **Grand Total** | **$179.00** |

| Visa | | $179.00 |
|---|---|---|
| Date / Time | July 17, 2017 @ 12:26:49 PM | |
| Summary | Government Financial Information | |
| Expiration | | |
| Authorization | 459032 | |

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**From:** passengerservices@helijet.com
**To:** Nanninga, Tanera AG:EX
**Subject:** Thank you for choosing to take off with Helijet!
**Date:** Thursday, August 24, 2017 2:46:59 PM

---

HeliJet

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!

## Customer Information

**Account**

| | |
|---|---|
| Customer # | Government Financial Information |
| Name | David Eby |
| Company | NDP Caucus |

## Bookin Government Financial Information

**Friday, July 21, 2017**

**726**
**16:55 Victoria Harbour**
**17:30 Vancouver Harbour**

**35 minutes**

**Confirmed**

**1 Passengers - Full-Fare**
**David Eby, Male**

Add to Calendar

| | |
|---|---|
| Invoice #192159 | |
| FARE-YWH-Full_Summer - 2017 | $219.05 |
| + GST | $10.95 |
| Billing | $219.05 |
| Taxes | $10.95 |
| **Grand Total** | **$230.00** |

| | |
|---|---|
| Visa | $230.00 |
| Date / Time | July 21, 2017 @ 4:31:52 PM |
| Summary | Government Financial Information |
| Expiration | |
| Authorization | 492267 |

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

07-17

YELLOW CAB #163
1441 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2017/07/17
TIME 4340 12:25:01
CLERK ID 1
RECEIPT NUMBER
H85038690-001-002-650-0

---------------

PURCHASE
TOTAL

$33.00

---------------

SCOTIABANK VISA
A0000000031010
E444D393E42D9FF3
0000000000-

APPROVED
AUTH# 456546 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST105762447RT0001

07-24

# Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

| | |
|---|---|
| Pay Station Number: | 7 |
| Entered: | 07/24/2017 |
| | 13:03 |
| Exited: | 07/24/2017 |
| | 14:47 |
| Ticket Number: | 18830 |
| Transaction Number: | 44841 |
| Rate: | A |
| Parking Fee: | $16.00 |

-----------------------------------

| | |
|---|---|
| Total Fee: | $16.00 |
| Fee Paid: | $16.00 |

Visa
Government Financial Information

| | |
|---|---|
| Approval Number: | 403343 |

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005

AT18EXESLP17

BRITISH COLUMBIA
BC Public Service

Where ideas work

# Travel Voucher (Restricted Use)

Control No.
E127033

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| | | |
|---|---|---|
| **Name** Eby, David | Personal Information | **Phone Number** (250) 387-1866 |
| **Client Organization** Attorney General | **Job Title** Minister | **Travel Group Code** 4 |

| | | | |
|---|---|---|---|
| **5. Date Completed** 2017/08/08 | **6. Fiscal Year** 2018 | **7. Special Cheque Issue** | **8. Cheque Stub Information** |
| **Type of Travel** In Province | **14. Reason for Travel** Ministerial Business | | **Headquarters** Vancouver |

**12. Mailing Address for Cheque**
PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2

| 16. Travel Dates | 17. Places Travelled: Destination | Start | End | 18. Personal Vehicle Use: Km | Cost | 19. Other Transport Costs | 20. & 21. Meals Cost | 22. Lodging Costs | 20. & 21. Miscellaneous: Cost | Describe |
|---|---|---|---|---|---|---|---|---|---|---|
| 2017 | | | | | | | | | | |
| 07/26 | Van-Vic-Van (HJ) | 0600 | 1730 | | 0.00 | 444.40 | 39.50 | | | |
| 07/27 | Van-Vic-Van (HJ) | 0700 | 1800 | | 0.00 | 469.00 | 61.00 | | | |
| **TOTALS OF COLUMNS** | | | | | 36. $ 0.00 | 37. $ 913.40 | 38. $ 100.50 | 39. $ 0.00 | 40. $ 0.00 | **Claim Total** $ 1013.90 |

| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code | Amount |
|---|---|---|---|---|---|---|
| 105 | 15002 | 10005 | 5701 | 15MTVNC | Government Financial Information | $ 39.40 |
| 105 | 15002 | 10005 | 5750 | 15MTCCA | | $ 100.50 |
| 105 | 15002 | 10005 | 5711 | 15MTVNC | | $ 874.00 |
| 105 | | | | | | |
| **Less Travel Advance** | | | | | | |
| 105 | | | | | | |
| | | | | **AMOUNT DUE TO EMPLOYEE** | | 54. $ 1013.90 |

| | | |
|---|---|---|
| **45. Employee Signature (See Audit Trail)** - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. | **Print Name** | **Date Signed** |
| **56. Spending Authority Signature (See Audit Trail)** - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | **Print Name** | **Date Signed** |
| **57. Payment Authority Signature (See Audit Trail)** - Requisition for payment pursuant to section 32 of the Financial Administration Act. | **Print Name** | **Date Signed** |

FIN 10 (EFI-F0012 v2.6.1) Production ***  Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited 2017AUG24
SLP

**Notes for Travel Voucher (Restricted Use) E127033 for Eby, David**

2 note(s) returned.

| Created On | Author | Note |
|---|---|---|
| 2017/08/08 15:22:28 | Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca | 07/26/17 Van-Vic-Van: HA Van-Vic $207.00, HA Vicâ€“Van $207, parking $ 18.00, cab $12.40, F-D Day Per Diem $39.50 07/27/17 Van-Vic-Van: Helijet Van-Vic $230.00, Helijet Vicâ€“Van $230, cab $9.00, F-D Per Diem $39.50 |
| 2017/08/15 12:41:13 | Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca | Revisions: 07/27/17 per diem changed to full day $61.00 |

| | |
|---|---|
| **From:** | reservation@harbourair.com |
| **To:** | Nanninga, Tanera AG:EX |
| **Subject:** | Harbour Air Flight Itinerary. Thanks for booking! |
| **Date:** | Thursday, August 24, 2017 2:51:51 PM |

Harbour Air Seaplanes

Check Flight Status | Manage Flight | Deals & Specials | High Flyer Rewards | My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only $10.00!

Harbour Air Team

## Customer Information

**Account**

| | |
|---|---|
| HAS # | Government Financial Information |
| Name | David Eby |
| Company | Ndp Caucus |

## Booking

Government Financial Information

**Wednesday, July 26, 2017**

**Flight #323/Twin Otter**
**07:15 Vancouver Harbour / Map**
**07:45 Victoria Harbour / Map**

**30 minutes**

**KK- Confirmed**

**1 Passenger(s) - GoFlex**
**David Eby, Male**

| Invoice #5677876 | |
|---|---|
| All Skeds - Baggage : Checked Baggage Fee | $0.00 |
| Sked 200 : Carbon Offset | $0.65 |
| Sked 200 : VHFC Terminal Fee | $9.86 |
| Sked 200/300 : Standard GO Flex | $186.64 |
| + Goods and Services Tax | $9.85 |

| | |
|---|---|
| Billing | $197.15 |
| Taxes | $9.85 |

[Add to Calendar](#)

| Grand Total | | $207.00 |
|---|---|---|
| Visa | | $207.00 |
| Date / Time | July 26, 2017 @ 6:27:04 AM | |
| Summary | Government Financial Information | |
| Name | EBY/DAVID.MR | |
| Expiration | Government Financial Information | |
| Authorization | 486632 | |

## Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating $10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

## Baggage:

**All routes (except routes listed below)**
25 lbs. Guaranteed
25 lbs. (space available)
$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Ganges & Maple Bay**
35 lbs. Guaranteed
15 lbs. (space available)
$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Victoria & Nanaimo**
50 lbs. Guaranteed
$1/lb. over 50 lbs.

## Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

## Bookin Government Financial Information

**Wednesday, July 26, 2017**

**Flight #222**
**16:30 Victoria Harbour / Map**

| Invoice #5677882 | |
|---|---|
| All Skeds - Baggage : Checked Baggage Fee | $0.00 |
| Sked 200 : Carbon Offset | $0.65 |

**17:05 Vancouver Harbour / Map**

**35 minutes**

**KK- Confirmed**

**1 Passenger(s) - GoFlex**

- **David Eby, Male**

**Add to Calendar**

| | |
|---|---|
| Sked 200 : VHFC Terminal Fee | $9.86 |
| Sked 200/300 : Standard GO Flex | $186.64 |
| + Goods and Services Tax | $9.85 |

| | |
|---|---|
| Billing | $197.15 |
| Taxes | $9.85 |
| **Grand Total** | **$207.00** |

| | |
|---|---|
| Visa | $207.00 |
| Date / Time | July 26, 2017 @ 6:27:04 AM |
| Summary | Government Financial Information |
| Name | EBY/DAVID.MR |
| Expiration | Government Financial Information |
| Authorization | 486632 |

## Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating $10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

### Baggage:

**All routes (except routes listed below)**
25 lbs. Guaranteed
25 lbs. (space available)
$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Ganges & Maple Bay**
35 lbs. Guaranteed
15 lbs. (space available)
$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Victoria & Nanaimo**
50 lbs. Guaranteed
$1/lb. over 50 lbs.

### Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

## Nanninga, Tanera JAG:EX

| | |
|---|---|
| **From:** | passengerservices@helijet.com |
| **Sent:** | Thursday, July 27, 2017 7:06 AM |
| **To:** | Nanninga, Tanera JAG:EX |
| **Subject:** | Thank you for choosing to take off with Helijet! |

Helijet

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!

### Customer Information

| | | |
|---|---|---|
| **Account** | Customer # | Government Financial Information |
| | Name | David Eby |
| | Company | NDP Caucus |

### Booking # Government Financial Information

| | | | |
|---|---|---|---|
| **Thursday, July 27, 2017** | Invoice #195448 | | |
| **705** | FARE-YWH-Full_Summer - 2017 | | $219.05 |
| **07:50 Vancouver Harbour** | + GST | | $10.95 |
| **08:25 Victoria Harbour** | Billing | | $219.05 |
| **35 minutes** | Taxes | | $10.95 |
| | **Grand Total** | | **$230.00** |
| **Confirmed** | Visa | | $230.00 |
| **1 Passengers - Full-Fare** | Date / Time | July 27, 2017 @ 7:05:35 AM | |
| **David Eby, Male** | Summary | Government Financial Information | |
| Add to Calendar | Expiration | | |

Authorization 428795

## THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:
R102320165

Passenger Travel Information:
For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:
Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:
Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;
Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)
Vancouver International Airport: 5911 Airport Road South, Richmond BC
Victoria Harbour Heliport: 79 Dallas Road, Victoria BC
Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:
Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.
Aircraft Type:
Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:
Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18 years or over. Children and Youth travelling unaccompanied must present Government issued ID; birth certificate, passport, driver's license or provincial ID card.
Proof of age must be presented for children who appear to be over 12 years of age and is recommended for youth (13-17 years) travelling with an adult.

Changes/Cancellations & No Show Penalty:
Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.
After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being cancelled with any additional applicable cancellation fees applied.

Baggage Allowance:
Baggage is limited to 2 pieces per person (including hand baggage) weighing no more than 50lbs total.
Excess baggage will be accepted on a space available basis. No carry-on cabin baggage is allowed.

07-27

## Nanninga, Tanera JAG:EX

| | |
|---|---|
| **From:** | passengerservices@helijet.com |
| **Sent:** | Thursday, July 27, 2017 4:38 PM |
| **To:** | Nanninga, Tanera JAG:EX |
| **Subject:** | Thank you for choosing to take off with Helijet! |

Helijet

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!

### Customer Information

| | | |
|---|---|---|
| **Account** | Customer # | Government Financial Information |
| | Name | David Eby |
| | Company | NDP Caucus |

### Booking # Government Financial Information

**Thursday, July 27, 2017**

**726**
**16:55 Victoria Harbour**
**17:30 Vancouver Harbour**

**35 minutes**

**Confirmed**

**1 Passengers - Full-Fare**
- **David Eby, Male**

[Add to Calendar]

| | |
|---|---|
| Invoice #195449 | |
| FARE-YWH-Full_Summer - 2017 | $219.05 |
| + GST | $10.95 |
| Billing | $219.05 |
| Taxes | $10.95 |
| **Grand Total** | **$230.00** |
| Visa | $230.00 |
| Date / Time | July 27, 2017 @ 4:37:57 PM |
| Summary | Government Financial Information |
| Expiration | |

Authorization 481121

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

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GST#:
R102320165

Passenger Travel Information:
For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:
Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:
Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;
Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)
Vancouver International Airport: 5911 Airport Road South, Richmond BC
Victoria Harbour Heliport: 79 Dallas Road, Victoria BC
Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:
Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.
Aircraft Type:
Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:
Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18 years or over. Children and Youth travelling unaccompanied must present Government issued ID; birth certificate, passport, driver's license or provincial ID card.
Proof of age must be presented for children who appear to be over 12 years of age and is recommended for youth (13-17 years) travelling with an adult.

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Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.
After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being cancelled with any additional applicable cancellation fees applied.

Baggage Allowance:
Baggage is limited to 2 pieces per person (including hand baggage) weighing no more than 50lbs total.
Excess baggage will be accepted on a space available basis. No carry-on cabin baggage is allowed.

07-26

BLUEBIRD CABS LTD
CAB 92
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: GY342463 BATCH#: 115
SHIFT#: 001

Sale
INV#: 000000038
VISA Chip
SEQ#:115001001041
Application Label: SCOTIABANK VISA
AID:A0000000031010
TVR:00 80 00 80 00
TST:F8 00
Government Financial Information

Total:CAD$ 12.40

APPROVED 499618
001/00

26-Jul -17 10:55:09

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

07-26

RECEIPT
Thank You
For your Patronage

License Plate Number
Personal Information

Expiration Date/Time

06:13 AM
JUL 27, 2017

Purchase Date/Time: 06:13am Jul 26, 2017
Total Due: $18.00 Rate: $18.00 for 1 Day
Total Paid: $18.00 Payment Type: Card
Ticket #: 00041534
S/N #: 500013311048
Setting: CP54
Mach Name: CP54

Card Government Financial Information

Auth #: 476768
GST# R101476547

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING

07-27

BLUEBIRD CABS LTD
CAB 53
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: FR342463 BATCH#: 145
SHIFT#: 002

Sale
INV#: 000000008
VISA Chip
SEQ#:144001001008
Application Label: SCOTIABANK VISA
AID:A0000000031010
TVR:00 80 00 80 00
TST:F8 00
Government Financial Information

Total:CAD$ 9.00

APPROVED 480119
001/00

27-Jul -17 16:37:11

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

AT18EXESLP17

BRITISH COLUMBIA
BC Public Service

Where ideas work

# Travel Voucher (Restricted Use)

**Control No.**
E127034

**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. The collection, use and disclosure of personal information is 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.

| **Name** | **Employee ID** | **Phone Number** |
|---|---|---|
| Eby, David | Personal Information | (250) 387-1866 |
| **Client Organization** | **Job Title** | **Travel Group Code** |
| Attorney General | Minister | 4 |

| **5. Date Completed** | **6. Fiscal Year** | **7. Special Cheque Issue** | **8. Cheque Stub Information** |
|---|---|---|---|
| 2017/08/08 | 2018 | | |

| **Type of Travel** | **14. Reason for Travel** | **Headquarters** |
|---|---|---|
| In Province | Ministerial Business | Vancouver |

**12. Mailing Address for Cheque**
PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2

| **16. Travel Dates 2017** | **17. Places Travelled: Destination** | **Start** | **End** | **18. Personal Vehicle Use: Km** | **Cost** | **19. Other Transport Costs** | **20. & 21. Meals Cost** | **22. Lodging Costs** | **20. & 21. Miscellaneous: Cost** | **Describe** |
|---|---|---|---|---|---|---|---|---|---|---|
| 07/31 | Van-Kamloops-Van (AC) | 0500 | 1600 | | 0.00 | 638.71 | 61.00 | | 15.67 | PDF Expert |
| **TOTALS OF COLUMNS** | | | | | 36. $ 0.00 | 37. $ 638.71 | 38. $ 61.00 | 39. $ 0.00 | 40. $ 15.67 | **Claim Total** $ 715.38 |

| **48. Client Code** | **49. Resp.** | **50. Service Line** | **51. STOB** | **52. Project** | **45. Supplier Code** | **Amount** |
|---|---|---|---|---|---|---|
| 105 | 15002 | 10005 | ~~5701~~ 02 | 1500000 | Government Financial Information | $ ~~26.30~~ 87.30 |
| 105 | 15002 | 10005 | 5750 | 1500000 | | $ 61.00 |
| 105 | 15002 | 10005 | 6316 | 1500000 | | $ 15.67 |
| 105 | 15002 | 10005 | 5712 | 1500000 | | $ 612.41 |
| **Less Travel Advance** 105 | | | | | | |
| | | | | | **AMOUNT DUE TO EMPLOYEE** | 54. $ 715.38 |

| | | |
|---|---|---|
| **45. Employee Signature (See Audit Trail)** - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. | **Print Name** | **Date Signed** |
| **56. Spending Authority Signature (See Audit Trail)** - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | **Print Name** | **Date Signed** |
| **57. Payment Authority Signature (See Audit Trail)** - Requisition for payment pursuant to section 32 of the Financial Administration Act. | **Print Name** | **Date Signed** |

FIN 10 (EFI-F0012 v2.6.1) Production ***  Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited 2017Aug24
SLP

**Notes for Travel Voucher (Restricted Use) E127034 for Eby, David**

4 note(s) returned.

| Created On | Author | Note |
|---|---|---|
| 2017/08/08 16:57:04 | Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca | Personal Information |
| 2017/08/08 17:00:22 | Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca | 07/31/17 Van-Kamloops-Van: AirCanada $612.41, cab $26.30, Personal Information F-D Per Diem $39.50 |
| 2017/08/14 10:25:23 | Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca | Revision: Only one iPhone app- to be expensed -PDF Expert $15.67 |
| 2017/08/15 12:28:06 | Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca | Revisions: Per Diem has been changed to full day $61.00 |

AIR CANADA

# Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
**Please bring your itinerary-receipt to the airport.**

## Main Contact Information

**Booking reference:** Government Financial Information

**Name:** **Mr David Eby**
**E-mail:** **TANERA.NANNINGA@GOV.BC.CA**

**Payment:** Government Financial Information

**Customer Care**
**Air Canada Reservations**
1-888-247-2262

**Air Canada Flight Information**
1-888-422-7533
International Reservations

Alert me of flight changes
Flight notification

## Flight Itinerary

| Flight | From | To | Aircraft | Cabin (Booking class) | Status |
|---|---|---|---|---|---|
| AC8190 | Vancouver (YVR) | Kamloops (YKA) | DH3 | Economy (Q) | Confirmed |
| *Operated by:* | Mon 31-Jul 2017 | Mon 31-Jul 2017 | | | |
| *Air Canada Express-Jazz* | 06:10 - TERMINAL M -MAIN | 07:04 | | | |
| AC8195 | Kamloops (YKA) | Vancouver (YVR) | DH3 | Economy (Q) | Confirmed |
| *Operated by:* | Mon 31-Jul 2017 | Mon 31-Jul 2017 | | | |
| *Air Canada Express-Jazz* | 14:50 | 15:45 - TERMINAL M -MAIN | | | |

## Passenger Information

**Passenger:** 1 **Mr David Eby**
Ticket number: **014 2180 989265**

## Purchase Summary

AIR CANADA

**Passenger: 1 Ticket number 014 2180 989265**

| | |
|---|---|
| **Date of issue** | 27-Jul 2017 |
| **Fare Amount in Canadian dollars:** | 554.00 |
| *(including navigational & other charges)* | |
| **Taxes, Fees & Charges** | |
| Air Travellers Security Charge (CA) | 14.25 |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) | 29.16 |
| Airport Improvement Fee - Canada (SQ) | 15.00 |
| **Total Fare in Canadian dollars:** | 612.41 |

Ticket particularities:
AC ONLYF/NONREF/CHGE FEE
-BG:AC
**Fare calculation:*
31JUL17YVR AC YKA Q12.00R265.00AC YVR Q12.00R265.00CAD554.00
END ROE1.00

*Canadian tax registration numbers:*
XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

## Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

## Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

07-31

YELLOW CABS UNIT 8
1100 ORD RD
KAMLOOPS BC V2B 7V4
(250) 374-3333

SALE

MID: 5647860
TID: A5647860
Batch #: 072
07/31/17

REF#: 00000001
SEQ: 072001001001
07:27:57

APPR CODE: 431702
VISA Government Financial Information

AMOUNT $26.30

00 APPROVED - 001

SCOTIABANK VISA
AID: A0000000031010
TVR: 00 00 00 00 00

THANK YOU

07-31

**Nanninga, Tanera JAG:EX**

| | |
|---|---|
| **From:** | Eby, David <D.Eby@leg.bc.ca> |
| **Sent:** | Tuesday, August 1, 2017 5:34 AM |
| **To:** | Nanninga, Tanera JAG:EX |
| **Subject:** | Fwd: Your receipt from Apple. |

Expense claim for pdf expert please.
D.

Begin forwarded message:

> **From:** Apple <no_reply@email.apple.com>
> **Date:** August 1, 2017 at 1:17:05 AM PDT
> **To:** Personal Information
> **Subject: Your receipt from Apple.**

Receipt

APPLE ID
Personal Information

BILLED TO
Visa Government Financial Information
David Eby
Personal Information

DATE
Jul 31, 2017

TOTAL
**$23.50**

ORDER ID
Government Financial Information

DOCUMENT NO.

| App Store Personal Information | | TYPE | PURCHASED FROM | PRICE |
|---|---|---|---|---|
| | **PDF Expert 6 - Read, annotate & edit PDF documents, PRO Features** Report a Problem | In-App Purchase | iPhone | **$13.99** |

Tax 1.68
15.67

Subtotal Personal Information
G.S.T./H.S.T.
P.S.T./Q.S.T.

TOTAL Personal Information

If you have any questions about your bill, visit iTunes Support.

AT18EXESLP17

BRITISH COLUMBIA
BC Public Service

Where ideas work

# Travel Voucher (Restricted Use)

Control No.
E127035

**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. The collection, use and disclosure of personal information is 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.

| | | |
|---|---|---|
| **Name** Eby, David | **Employee ID** Personal Information | **Phone Number** (250) 387-1866 |
| **Client Organization** Attorney General | **Job Title** Minister | **Travel Group Code** 4 |

| | | | |
|---|---|---|---|
| **5. Date Completed** 2017/08/08 | **6. Fiscal Year** 2018 | **7. Special Cheque Issue** | **8. Cheque Stub Information** |
| **Type of Travel** In Province | **14. Reason for Travel** Ministerial Business | | **Headquarters** Vancouver |

**12. Mailing Address for Cheque**
PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2

| 16. Travel Dates 2017 | 17. Places Travelled Destination | Start | End | 18. Personal Vehicle Use Km | Cost | 19. Other Transport Costs | 20. & 21. Meals Cost | 22. Lodging Costs | 20. & 21. Miscellaneous Cost | Describe |
|---|---|---|---|---|---|---|---|---|---|---|
| 08/01 | Van-Vic (HJ) | 0600 | 2359 | | 0.00 | 262.00 | 48.50 | | | |
| 08/02 | Vic-Van (HJ) | 0000 | 1900 | | 0.00 | 207.00 | 48.50 | | | |
| **TOTALS OF COLUMNS** | | | | | 36. $ 0.00 | 37. $ 469.00 | 38. $ 97.00 | 39. $ 0.00 | 40. $ 0.00 | **Claim Total** $ 566.00 |

| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code | Amount |
|---|---|---|---|---|---|---|
| 105 | 15002 | 10005 | 5701 | 15MTVNC | Government Financial Information | $ 32.00 |
| 105 | 15002 | 10005 | 5750 | 15MTCCA | | $ 97.00 |
| 105 | 15002 | 10005 | 5711 | 15MTVNC | | $ 437.00 |
| 105 | | | | | | |
| **Less Travel Advance** 105 | | | | | | |
| | | | | **AMOUNT DUE TO EMPLOYEE** | | 54. $ 566.00 |

| | | |
|---|---|---|
| **45. Employee Signature (See Audit Trail)** - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. | **Print Name** | **Date Signed** |
| **56. Spending Authority Signature (See Audit Trail)** - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | **Print Name** | **Date Signed** |
| **57. Payment Authority Signature (See Audit Trail)** - Requisition for payment pursuant to section 32 of the Financial Administration Act. | **Print Name** | **Date Signed** |

FIN 10 (EFI-F0012 v2.6.1) Production ***  Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited 2017Aug24
SLP

**Notes for Travel Voucher (Restricted Use) E127035 for Eby, David**

2 note(s) returned.

| Created On | Author | Note |
|---|---|---|
| 2017/08/08 17:03:45 | Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca | 08/01/17 Van-Vic: Helijet $230.00, cab $32.00, Full Day Per Diem $61.00 08/02/17 Vic-Van: HA $207.00, Full day Per Diem $61.00 |
| 2017/08/14 10:20:02 | Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca | Revision - Per diem for August 1st: F-L $48.50 and August 2nd:F-L $48.50 ( Lunch Served at Cabinet both days) |

| | |
|---|---|
| **From:** | passengerservices@helijet.com |
| **To:** | Nanninga, Tanera AG:EX |
| **Subject:** | Thank you for choosing to take off with Helijet! |
| **Date:** | Thursday, August 24, 2017 2:47:21 PM |

HeliJet

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!

## Customer Information

**Account**

| | |
|---|---|
| Customer # | Government Financial Information |
| Name | David Eby |
| Company | NDP Caucus |

## Booking # Government Financial Information

**Tuesday, August 1, 2017**

**851**
**07:00 Vancouver Harbour**
**07:35 Victoria Harbour**

**35 minutes**

**Confirmed**

**1 Passengers - Full-Fare**
**David Eby, Male**

[Add to Calendar]

| Invoice #196067 | |
|---|---|
| FARE-YWH-Full_Summer - 2017 | $219.05 |
| + GST | $10.95 |
| Billing | $219.05 |
| Taxes | $10.95 |
| **Grand Total** | **$230.00** |

| Visa | $230.00 |
|---|---|
| Date / Time | August 1, 2017 @ 6:01:17 AM |
| Summary | Government Financial Information |
| Expiration | |
| Authorization | 428400 |

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

| | |
|---|---|
| **From:** | reservation@harbourair.com |
| **To:** | Nanninga, Tanera AG:EX |
| **Subject:** | Harbour Air Flight Itinerary. Thanks for booking! |
| **Date:** | Thursday, August 24, 2017 2:52:02 PM |

Harbour Air Seaplanes

Check Flight Status | Manage Flight | Deals & Specials | High Flyer Rewards | My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only $10.00!

Harbour Air Team

## Customer Information

**Account**

| | |
|---|---|
| HAS # | Government Financial Information |
| Name | David Eby |
| Company | Ndp Caucus |

## Booking

Government Financial Information

**Wednesday, August 2, 2017**

**Flight #380/Twin Otter**
**18:00 Victoria Harbour / Map**
**18:35 Vancouver Harbour / Map**

**35 minutes**

**KK- Confirmed**

**1 Passenger(s) - GoFlex**
**David Eby, Male**

| Invoice #5691228 | |
|---|---|
| All Skeds - Baggage : Checked Baggage Fee | $0.00 |
| Sked 200 : Carbon Offset | $0.65 |
| Sked 200 : VHFC Terminal Fee | $9.86 |
| Sked 200/300 : Standard GO Flex | $186.64 |
| + Goods and Services Tax | $9.85 |
| Billing | $197.15 |
| Taxes | $9.85 |

[Add to Calendar](#)

| Grand Total | | $207.00 |
|---|---|---|

| Visa | $207.00 |
|---|---|
| Date / Time | August 2, 2017 @ 5:33:55 PM |
| Summary | Government Financial Information |
| Expiration | |
| Authorization | 441309 |

## Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating $10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

## Baggage:

**All routes (except routes listed below)**
25 lbs. Guaranteed
25 lbs. (space available)
$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Ganges & Maple Bay**
35 lbs. Guaranteed
15 lbs. (space available)
$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Victoria & Nanaimo**
50 lbs. Guaranteed
$1/lb. over 50 lbs.

## Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

## Booking

Government Financial Information

**Tuesday, August 8, 2017**

**Flight #226**
**18:30 Victoria Harbour / Map**
**19:05 Vancouver Harbour / Map**

| Invoice #5701482 | |
|---|---|
| All Skeds - Baggage : Checked Baggage Fee | $0.00 |
| Sked 200 : Carbon Offset | $0.65 |
| Sked 200 : VHFC Terminal Fee | $9.86 |

08-01

YELLOW CAB #109
1441 CLARK DR
VANCOUVER BC
Government Financial Information

| | |
|---|---|
| CARD | |
| CARD TYPE | VISA |
| DATE | 2017/08/01 |
| TIME | 2060 05:52:16 |
| CLERK ID | 1 |
| RECEIPT NUMBER | |
| H85050154-001-003-333-0 | |

---------------

| | |
|---|---|
| PURCHASE | |
| AMOUNT | $32.00 |
| TIP | Personal Information |
| TOTAL | |

---------------

SCOTIABANK VISA
A0000000031010
92C257A25EA6E91A
0000000000-

# APPROVED

AUTH# 420590 01-027
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST105762447RT0001

AT18EXESLP19

BRITISH COLUMBIA
BC Public Service

Where ideas work

# Travel Voucher (Restricted Use)

**Control No.** E127105A

**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. The collection, use and disclosure of personal information is 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.

| | | |
|---|---|---|
| **Name**<br>Eby, David | **Employee ID**<br>Personal Informati | **Phone Number**<br>(250) 387-1866 |
| **Client Organization**<br>Attorney General | **Job Title**<br>Minister | **Travel Group Code**<br>4 |

| | | | |
|---|---|---|---|
| **5. Date Completed**<br>2017/08/25 | **6. Fiscal Year**<br>2018 | **7. Special Cheque Issue** | **8. Cheque Stub Information** |
| **Type of Travel**<br>In Province | **14. Reason for Travel**<br>Ministerial Business | | **Headquarters**<br>Vancouver |

**12. Mailing Address for Cheque**
PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2

| 16. Travel Dates 2017 | 17. Places Travelled: Destination | Start | End | 18. Personal Vehicle Use: Km | Cost | 19. Other Transport Costs | 20. & 21. Meals Cost | 22. Lodging Costs | 20. & 21. Miscellaneous: Cost | Describe |
|---|---|---|---|---|---|---|---|---|---|---|
| 07/31 | Van-Kamloops-Van | 0500 | 1700 | | 0.00 | 20.00 | | | | |
| 08/02 | Vic- Van | 0000 | 1900 | | 0.00 | 29.00 | | | | |
| 08/03 | Vancouver | 0800 | 1800 | | 0.00 | | | | | |
| 08/04 | Vancouver | 0800 | 1700 | 42 | 22.26 | 36.50 | | | | |
| 08/06 | Vancouver | 0900 | 1700 | 78 | 41.34 | | | | | |
| **TOTALS OF COLUMNS** | | | | | 36. $ 63.60 | 37. $ 85.50 | 38. $ 0.00 | 39. $ 0.00 | 40. $ 0.00 | **Claim Total** $ 149.10 |

| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code | Amount |
|---|---|---|---|---|---|---|
| 105 | 15002 | 10005 | 5701 | 15MTVNC | Government Financial Information | $ ~~19.03~~ 29.00 |
| 105 | 15002 | 10005 | 5702 | 1500000 | | $ ~~168.13~~ 120.10 |
| 105 | | | | | | |
| 105 | | | | | | |
| **Less Travel Advance** | | | | | | |
| 105 | | | | | | |
| | | | | **AMOUNT DUE TO EMPLOYEE** | | 54. $ 149.10 |

| | | |
|---|---|---|
| **45. Employee Signature (See Audit Trail)**<br>- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. | **Print Name** | **Date Signed** |
| **56. Spending Authority Signature (See Audit Trail)**<br>- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | **Print Name** | **Date Signed** |
| **57. Payment Authority Signature (See Audit Trail)**<br>- Requisition for payment pursuant to section 32 of the Financial Administration Act. | **Print Name** | **Date Signed** |

FIN 10 (EFI-F0012 v2.6.1) Production ***  Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

July 31st supplemental to claim E127034
Aug 2nd supplemental to claim E127035

Audited 2017Sep27
SLP

**Notes for Travel Voucher (Restricted Use) E127105 for Eby, David**

1 note(s) returned.

| Created On | Author | Note |
|---|---|---|
| 2017/08/31 15:45:56 | Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca | 07/31/2017 - Van-Kamloops-Van: $20.00 Parking for Trip on Voucher E127034 08/02/2017 - Vic-Van: $29.00 Cab ride for trip on Voucher E127035 Personal Information 08/04/2017 - Vancouver: Home to ICBC meeting 42km = $22.26, Parking for Ministerial Meetings $36.50. 08/06/2017 - Home to Bear Creek Park Surrey for Mela Festival 78km = $41.34 |

YELLOW CAB #115
1441 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2017/08/02
TIME 5597 19:32:06
CLERK ID 5
RECEIPT NUMBER
H85050541-001-003-685-0

PURCHASE
TOTAL
$29.00

SCOTIABANK VISA
A0000000031010
DC4FA96AE6BB844F
0000000000-

APPROVED
FF/DT 20
AUTH# 422856 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

---

Receipt No: 7936/0615/00615
07/31/17
GST R127267383

Pay parking ticket 20.00 $
07/31/17 05:19 - 08/01/17 05:19
Length Of Stay: 1 Days, 00:00
Epan:029951570150110872121915607?
Unit ID:108

| | |
|---|---|
| Total Amount | 20.00 $ |
| Net Amount: | 15.74 $ |
| Parking Sales Tax | 3.31 $ |
| GST+ | 0.95 $ |
| Credit Visa | 20.00 $ |

Kamloops BC Trip.

N/A
N/A
N/A
TYPE: PURCHASE
ACCT: VISA $ 20.00
CARD NUMBER: Government Financial Information
DATE/TIME: 31/07/2017 04:26:53 PM
REFERENCE #: 662511740017650870 C
AUTH #: 425207

SCOTIABANK VISA
A0000000031010
0080008000F800
VERIFIED BY PIN
01 APPROVED - THANK YOU 027
-- IMPORTANT --
Retain this copy for your records
CUSTOMER COPY

---

Briefings.
PVO

# Canada Place Parkade
999 Canada Place
Vancouver BC, V6C 3C1

| | |
|---|---|
| Pay Station Number: | 2 |
| Entered: | 08/04/2017 13:13 |
| Exited: | 08/04/2017 16:31 |
| Ticket Number: | 23287 |
| Transaction Number: | 99114 |
| Rate: | A |
| Parking Fee: | $23.00 |
| Total Fee: | $23.00 |
| Fee Paid: | $23.00 |

Visa
Government Financial Information
Approval Number: 02394I

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120996096RT0005

Personal Information

HR announcement

PLACE FACE UP ON DASH
Imperial Parking
Lot - 1269
www.impark.com

Expiration Date/Time

11:06 AM
AUG 04, 2017

Purchase Date/Time: 08:06am Aug 04, 2017
Total Due: $7.50 Rate: $7.50 - 3 hours
Total Paid: $7.50 Payment Type: Card
Ticket #: 00004350
S/N #: 500012120016
Setting: Lot 1269
Mach Name: METER 1

Government Financial Information Visa
Auth #: 475155

Thank you!

- - - - - - - - - - - - - - - - - -

RECEIPT
Imperial Parking
Lot - 1269

Expiration Date/Time: 11:06am Aug 04, 2017
Purchase Date/Time: 08:06am Aug 04, 2017

Total Due: $7.50 Rate: $7.50 - 3 hours
Total Paid: $7.50 Payment Type: Card
Ticket #: 00004350
Setting: Lot 1269
Mach Name: METER 1

Government Financial Information Visa
Auth #: 475155

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

ICBC mtg

PLACE FACE UP ON DASH
Advanced Parking Lot 9027
Expiration Date/Time

12:51 PM
AUG 04, 2017

Purchase Date/Time: 11:21am Aug 04, 2017
Total Due: $6.00 Rate: $6.00 - 1.5 Hours
Total Paid: $6.00 Payment Type: Card
Ticket #: 00052202
S/N #: 500012120066
Setting: APS Lot 9027
Mach Name: METER 1

Government Financial Information Visa
Auth #: 461306
www.advancedparking.com

# Canada Place Parkade

999 Canada Place

Vancouver BC, V6C 3C1

| | |
|---|---|
| Pay Station Number: | 2 |
| Entered: | 08/28/2017 |
| | 08:16 |
| Exited: | 08/28/2017 |
| | 16:56 |
| Ticket Number: | 52575 |
| Transaction Number: | 101578 |
| Rate: | A |
| Parking Fee: | $19.00 |

------------------------------------

| | |
|---|---|
| Total Fee: | $19.00 |
| Fee Paid: | $19.00 |

Visa

Government Financial Information

| | |
|---|---|
| Approval Number: | 06431I |

Thank you for visting

Canada Place

Above amount includes 5% GST

GST# 120996095RT0005

AT18EXESLP19

BRITISH COLUMBIA
BC Public Service

Where ideas work

# Travel Voucher (Restricted Use)

Control No.
E127109



| | | |
|---|---|---|
| **Name**<br>Eby, David | **Employee ID**<br>Personal Information | **Phone Number**<br>(250) 387-1866 |
| **Client Organization**<br>Attorney General | **Job Title**<br>Minister | **Travel Group Code**<br>4 |

| | | | |
|---|---|---|---|
| **5. Date Completed**<br>2017/08/25 | **6. Fiscal Year**<br>2018 | **7. Special Cheque Issue** | **8. Cheque Stub Information** |
| **Type of Travel**<br>In Province | **14. Reason for Travel**<br>Ministerial Business | | **Headquarters**<br>Vancouver |

**12. Mailing Address for Cheque**
PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2

| 16. Travel Dates 2017 | 17. Places Travelled *PCard Destination | Start | End | 18. Personal Vehicle Use Km | Cost | 19. Other Transport Costs | 20. & 21. Meals Cost | 22. Lodging Costs | 20. & 21. Miscellaneous Cost | Describe |
|---|---|---|---|---|---|---|---|---|---|---|
| 08/22 | *Van-Vic-Van(HJ) | 0700 | 1930 | | 0.00 | | 61.00 | | | |
| 08/23 | *Van-Vic-Van(HJ) | 0600 | 1930 | | 0.00 | | 48.50 | | | |
| **TOTALS OF COLUMNS** | | | | | 36. $ 0.00 | 37. $ 0.00 | 38. $ 109.50 | 39. $ 0.00 | 40. $ 0.00 | **Claim Total** $ 109.50 |

| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code | Amount |
|---|---|---|---|---|---|---|
| 105 | 15002 | 10005 | 5750 | 15MTCCA | Government Financial Information | $ 109.50 |
| 105 | | | | | | |
| 105 | | | | | | |
| 105 | | | | | | |
| **Less Travel Advance** 105 | | | | | | |
| | | | | **AMOUNT DUE TO EMPLOYEE** | | 54. $ 109.50 |

| | | |
|---|---|---|
| **45. Employee Signature (See Audit Trail)**<br>- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. | **Print Name** | **Date Signed** |
| **56. Spending Authority Signature (See Audit Trail)**<br>- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | **Print Name** | **Date Signed** |
| **57. Payment Authority Signature (See Audit Trail)**<br>- Requisition for payment pursuant to section 32 of the Financial Administration Act. | **Print Name** | **Date Signed** |

FIN 10 (EFI-F0012 v2.6.1) Production ***  Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited 26Sep17
SLP

**Notes for Travel Voucher (Restricted Use) E127109 for Eby, David**

1 note(s) returned.

| Created On | Author | Note |
|---|---|---|
| 2017/08/31 15:50:42 | Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca | 08/22/2017 - Van-Vic: Flight on AC Pcard. Full Day Per diem $61.00 08/23/2017 - Vic-Van: Flight on AC Pcard F-L Per Diem $48.50 (Lunch served at Cabinet) |