

Minister's Quarterly Travel Expense Summary

Name: Honourable David Eby

Quarter: 2017 October to December

Portfolio: Attorney General

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 4,564.69

Other Travel in Province: \$ 2,049.60

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 6,614.29

Travel expenses fiscal year-to-date: \$ 9,200.06

AT18EXESLP19



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127108A

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 2017/08/25		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		18. Personal Vehicle Use		19. Other Transport Costs
2017	*PCard	Start	End	Km	Cost
08/08	Van-Vic*Van (HJ)	0600	1930	0.00	23 Personal
08/09	*Van-Vic*Van (HJ)	0600	1930	0.00	208 Personal
08/10	Vancouver	0900	1700	0.00	21.50
08/11	Vancouver	0900	1700	0.00	10.00
08/14	Vancouver	0700	1700	0.00	19.00
08/15	Vancouver	0700	1300	0.00	35.00
				36.	37.
				\$ 0.00	\$ 529.50
					\$ 109.50
				38.	39.
				\$ 0.00	\$ 0.00
				40.	Claim Total
				\$ 0.00	\$ 639.00
48. Client Code		49. Resp.	50. Service Line	51. STOB	52. Project
105	15002	10005	5701	15MTVNC	45. Supplier Code Government Financial Information
105	15002	10005	5750	15MTCCA	
105	15002	10005	5702	1500000	
105	15002	10005	5711	15MTVNC	
Less Travel Advance					
105					
					54.
					\$ 639.00
AMOUNT DUE TO EMPLOYEE					
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	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name	
				Date Signed	
				Date Signed	
				Date Signed	

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2017Sep26
SLP

Notes for Travel Voucher (Restricted Use) E127108 for Eby, David

2 note(s) returned.

Created On	Author	Note
2017/08/31 16:16:32	Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca	08/08/2017 - Van-Vic-Van: HJ Van-Vic \$230.00, F-L per diem \$48.50 (Lunch served at Cabinet) HJ Flight Vic-Van on AC Pcard 08/09/2017 - Van-Vic-Van: Flights on AC Pcard, cab \$29.00, Full Day per die, \$61.00 08/10/2017 - Vancouver: Parking for Ministerial Meetings \$27.50 08/11/2017 - Vancouver: Parking for Ministerial Meetings \$10.00 08/14/2017 - Vancouver: Parking for meeting \$19.00 Personal 08/15/2017 - Vancouver: Cab ride to meeting \$35.00 Revised 179
2017/09/01 15:01:00	Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca	08/09 08/08/2017 Flight Vic to Van \$207, not on AC Pcard

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Nanninga, Tanera AG:EX

From: passengerservices@helijet.com
Sent: Thursday, August 24, 2017 2:47 PM
To: Nanninga, Tanera AG:EX
Subject: Thank you for choosing to take off with 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 8, 2017

851

07:00 Vancouver Harbour

07:35 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

• David Eby, Male

Add to Calendar

Invoice #197125

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 8, 2017 @ 6:42:24 AM

Government Financial Information

Summary

Name

EBY/DAVID.MR

Expiration

Government Financial
Information

Authorization

432916

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:

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240081

**** PURCHASE ****

08-09-2017 08:04:27
Acct # Government Financial Information C
Exp Date **/** Card Type VI
Name: MR DAVID EBY
A0000000031010 SCOTIABANK VISA

Operator: 081
Trace # 2352
Inv. # 1281
Auth # 451509 RRN 001614001

Total \$29.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Nanninga, Tanera AG:EX

From: passengerservices@helijet.com
Sent: Friday, August 25, 2017 2:11 PM
To: Nanninga, Tanera AG:EX
Subject: Thank you for choosing to take off with 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

Wednesday, August 9, 2017

858

18:40 Victoria Harbour

19:15 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Sale

• **David Eby, Male**

Add to Calendar

Invoice #197126

FARE-YWH-OffPeak_Summer \$170.48

+ GST \$8.52

Billing \$170.48

Taxes \$8.52

Grand Total \$179.00

Visa \$179.00

Date / Time August 9, 2017 @ 6:16:16 PM

Summary Government Financial Information

Expiration

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

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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:

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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

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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.

Personal Information

Personal Information

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 2
Entered: 08/10/2017 10:02
Exited: 08/10/2017 10:56
Ticket Number: 25389
Transaction Number: 99651
Rate: A
Parking Fee: \$8.00

Total Fee: \$8.00
Fee Paid: \$8.00

Visa
Government Financial Information

Approval Number: 086441

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

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 2
Entered: 08/10/2017 14:18
Exited: 08/10/2017 15:36
Ticket Number: 25520
Transaction Number: 99679
Rate: A
Parking Fee: \$12.00

Total Fee: \$12.00
Fee Paid: \$12.00

Visa
Government Financial Information

Approval Number: 084011

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

RECEIPT
IMPARK

Lot - 110 Robson Square
600 Robson St.

License Plate Number
Personal Information

Expiration Date/Time

10:50 AM
AUG 10, 2017

Purchase Date/Time: 08:50am Aug 10, 2017

Total Due: \$7.50 Rate: \$7.50 - 2 Hours
Total Paid: \$7.50 Payment Type: Card
Ticket #: 00036201
S/N #: 500013210791
Setting: 110 - Ethernet
Mach Name: Meter - 2

Government Financial Information

Auth #: 435757

Use Pay By Phone
To Extend Your Time
Cal: 604-662-7275
Lot Code: 0110

PLACE FACE UP ON DASH

IMPARK

Lot - 712
PARK ROVAL

www.impark.com

Expiration Date/Time

04:19 PM
AUG 11, 2017

Purchase Date/Time: 02:19pm Aug 11, 2017

Total Due: \$10.00 Rate: \$10.00 - For 2 Hrs

Total Paid: \$10.00 Payment Type: Card

Ticket #: 00023947

S/N #: 500011520340 Personal Information

Setting: 712

Mach Name: Meter - 1
Personal Information

Government Financial
Information

Auth #: 486248

Thank You!
Have A Nice Day
Please come again

RECEIPT

IMPARK

Lot - 712

Expiration Date/Time: 04:19pm Aug 11, 2017

Purchase Date/Time: 02:19pm Aug 11, 2017

Total Due: \$10.00 Rate: \$10.00 - For 2 Hrs

Total Paid: \$10.00 Payment Type: Card

Ticket #: 00023947

Setting: 712

Mach Name: Meter - 1

#****-7016, Visa

Auth #: 486248

Personal Information

YELLOW CAB #86
1441 CLARK DR
VANCOUVER BC

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 2
Entered: 08/14/2017 07:41
Exited: 08/14/2017 16:49
Ticket Number: 27225
Transaction Number: 100227
Rate: A
Parking Fee: \$19.00

Total Fee: \$19.00
Fee Paid: \$19.00

Visa
Government Financial Information

Approval Number: 070851

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996085RT0005

CARD *****7018
CARD TYPE VISA
DATE 2017/08/15
TIME 8024 07:00:12
CLERK ID 1
RECEIPT NUMBER
C85020507-001-001-829-0

PURCHASE
TOTAL

\$35.00

SCOTIABANK VISA
A0000000031010
35CDB912C27E1610
0080008000-E800
D81F316F433C93E0
0080008000-F800

APPROVED

AUTH# 415879 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST105762447RT0001



Control No.

E127226

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 2017/09/22	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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	*PCard Destination	Start	End	Km	Cost		Cost		Cost	Describe
2017										
08/29	*Van-Vic-Van(HJ)	0600	2000		0.00		48.50			
08/30	*Van-Vic(HJ)	0600	2359		0.00		48.50			
08/31	*Vic-Van(HJ)	0000	1830		0.00	9.00	48.50	61.00		

TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 9.00	38. 158.00 \$ 145.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 154.50	167.00
48. Client Code 105 105 105 105	49. Resp. 15002 15002	50. Service Line 10005 10005	51. STOB 5701 5750	52. Project 15MTVNC 15MTCCA		45. Supplier Code Government Financial Information		Amount \$ 9.00 \$ 145.50		158.00
Less Travel Advance 105										
								54. AMOUNT DUE TO EMPLOYEE \$ 154.50		167.00

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

Notes for Travel Voucher (Restricted Use) E127226 for Eby, David

1 note(s) returned.

Created On	Author	Note
2017/09/22 10:35:47	Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca	08/29/17: Van-Vic-Van HJ Flights on Pcard, F-L Per Diem (Lunch provided at LRC). 08/30/17: Van-Vic HJ Flight on Pcard, F-L Per Diem (Lunch provided at Cabinet). 08/31/17: Vic-Van HJ Flight on Pcard, cab \$9.00, Full day Per Diem.

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BLUEBIRD CARS LTD
CAB 43
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: FI342463

BATCH#: 397
SHIFT#: 002

Sale

INV#: 0000000003

VISA Chip
SEQ#: 397001001003

Application Label: SCOTIABANK VISA

AID: A000000000000000

TVR: 00 00 00 00 00

TST: FR 00

Government Financial
Information

Total: CAD\$ 9.00

APPROVED 425983
001/00

31-Aug-17

16:32:07

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!



Control No.

E127227

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 2017/09/22	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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	*PCard Destination	Start	End	Km	Cost		Cost		Cost	Describe
2017										
09/05	Vancouver	0800	2000		0.00	28.00				
09/06	Vancouver	0800	1800		0.00	17.00				
09/07	*Van-Vic(AC)	0800	2359		0.00	48.00				
09/08	*Vic-Van(HJ)	0000	2000		0.00	55.00	48.50			
09/09	Vancouver	0800	1700	34	18.02	33.80				

TOTALS OF COLUMNS	36. \$ 18.02	37. \$ 181.80	38. \$ 48.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 248.32
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48.	49.	50.	51.	52.	45.		
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount	
105	15002	10005	5701	15MTVNC	Government Financial	\$ 103.00	77.00
105	15002	10005	5750	15MTCCA	Information	\$ 48.50	
105	15002	10005	6501-	1500000		\$ 96.82	122.82
105			5702				

Less Travel Advance	105	
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AMOUNT DUE TO EMPLOYEE

54.	\$ 248.32
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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

Notes for Travel Voucher (Restricted Use) E127227 for Eby, David

2 note(s) returned.

Created On	Author	Note
2017/09/22 11:14:11	Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca	09/05/17: Vancouver - Parking for Ministerial Meetings \$28.00 09/06/17: Vancouver - Parking for Ministerial Meetings \$17.00 09/07/17: Van-Vic - Parking for Ministerial Meetings \$ 26, Airport Parking \$ 22.00, HJ Flight on Pcard. 09/08/17: Vic-Van - Airport Parking \$22.00, Cab \$33.00, HJ Flight on Pcard, Full day Per Diem \$61.00 09/09/17: Vancouver - Parking for Ministerial Event \$2.00, cab \$ 31.80 Revised Notes
2017/09/25 14:16:08	Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca	09/08/17 F-L per diem \$48.50 09/09/17 34km to Ministerial Event Personal Information

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Canada Place Parkade

999 Canada Place

Vancouver, BC, V6C 3C1

Pay Station Number: 2

Entered: 08/05/2017 08:44

Exited: 09/05/2017 19:07

Ticket Number: 35816

Transaction Number: 102485

Rate: A

Parking Fee: \$28.00

Total Fee: \$28.00

Fee Paid: \$28.00

Visa
Government Financial Information

Approval Number: 449032

Thank you for visiting

Canada Place

Above amount includes 5% GST

GST# 120996086RT0005

RECEIPT Impark Lot - 1940

Vancouver Convention
Centre West
www.Impark.com

Stall # 215

Expiration Date/Time

06:00 PM

SEP 06, 2017

Purchase Date/Time: 08:00am Sep 06, 2017
Total Due: \$17.00 Rate: \$17.00 - Until 6PM
Total Paid: \$17.00 Payment Type: Card
Ticket #: 00002268
S/N #: 100009060112
Setting: 1940 Ethernet
Mach Name: Meter 4

Government Financial
Information

Auth #: 439825

RECEIPT Impark Lot - 1940

Vancouver Convention
Centre West
www.Impark.com

Stall # 179

Expiration Date/Time

06:30 PM

SEP 07, 2017

Purchase Date/Time: 11:07am Sep 07, 2017
Total Due: \$26.00 Rate: \$26.00 Until 6:30 PM
Total Paid: \$26.00 Payment Type: Card
Ticket #: 00004148
S/N #: 100009060114
Setting: 1940 Ethernet
Mach Name: Meter 6

Government Financial
Information

Auth #: 41039

YELLOW CAB #141
1441 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2017/09/08
TIME 4560 19:46:01
CLERK ID 5
RECEIPT NUMBER
H85052978-001-001-995-0

PURCHASE
TOTAL

\$33.00

SCOTIABANK VISA
A0000000031010
FE26B4DE82AF6996
0000000000-

APPROVED

AUTH# 432443 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

WELCOME TO
RICHMOND OLYMPIC OVAL
PLEASE KEEP THIS TICKET
WITH YOU

Paid On: 09/07/09/09 12:33
Entered: 09/07/09/09 11:24
Duration: 1:09:34
Ticket#: 88836319

Orig.Fee:\$ 2.00
Paid: \$ 2.00
GST: \$ 0.00
PST: \$ 0.00
Change: \$ 0.00
SC: \$ 0.00

Card Type: VISA
Merchant ID:
Government Financial Information wiped
UISA
Seq# H77962 H82
Purchase 17/09/09 12:03:17
Auth# 484526
APPROVED

YELLOW CAB #196
1441 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2017/09/09
TIME 6046 10:54:35
CLERK ID 1
RECEIPT NUMBER
H85008505-001-002-348-0

PURCHASE
TOTAL

\$31.80

SCOTIABANK VISA
A0000000031010
C21BE27F70EC55AA
0000000000-

APPROVED

AUTH# 426987 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

Vancouver Airport

Receipt No: 6133/0615/00615

09/09/17

GST R127267383

Pay parking ticket 44.00 \$
09/07/17 20:52 - 09/09/17 20:52
Length Of Stay: 2 Days, 00:00
Epan: 02995157015011097250751600??
Unit ID: 109

Total Amount 44.00 \$
Net Amount: 34.63 \$
Parking Sales Tax 7.27 \$
GST+ 2.10 \$
Credit Visa 44.00 \$

N/A

N/A

N/A

TYPE: PURCHASE

ACCT: VISA \$ 44.00

CARD NUMBER: Government Financial Information

DATE/TIME: 09/09/2017 10:58:46 AM

REFERENCE #: 662511740018380180 H

AUTH #: 433658

SCOTIABANK VISA

A0000000031010

00000000000000

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY



Control No.

E127284

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 2017/10/04	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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	*PCard Destination	Start	End	Km	Cost		Cost		Cost	Describe
2017										
09/10	*Van-Vic(HJ)	1600	2359		0.00		36.00			
09/11	Vic	0000	2359		0.00		61.00			
09/12	Vic	0000	2359		0.00		61.00			
09/13	Vic	0000	2359		0.00		61.00			
09/14	*Vic-Van(AC)	0000	2100		0.00	116.00	61.00			
09/15	Vancouver	0630	1700		0.00	37.00				

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
105	15002	10005	5701	15MTVNC	Government Financial	\$ 116.00
105	15002	10005	5750	15MTCCA	Information	\$ 280.00
105	15002	10005	5702	1500000		\$ 37.00
105						

[illegible]

AMOUNT DUE TO EMPLOYEE

54.	\$ 433.00
-----	-----------

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

Notes for Travel Voucher (Restricted Use) E127284 for Eby, David

1 note(s) returned.

Created On	Author	Note
2017/10/04 13:57:36	Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca	09/10/17 - Van-Vic HJ Flight on Pcard, F-BL Per Diem 09/11/17 - Vic Full Day per diem 09/12/17- Vic Full Day per diem 09/13/17- Vic Full Day per diem 09/14/14- Vic -Van AC flight on Pcard, cabs \$116, Full Day per diem 09/15/14 - Vancouver Cabs to Ministerial Meetings \$37.00

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BLUEBIRD CABS LTD
CAB 54
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: FS342463

BATCH#: 248
SHIFT#: 003

Sale

INV#: 000000014

VISA Chip SEQ#: 248001001014

Application Label: SCOTIABANK VISA

AID: A0000000031010

TVR: 00 80 00 80 00

TSI: F8 00 Government Financial

Information

Total: CAD\$ 60.00

APPROVED 446791
001/00

NO SIGNATURE REQUIRED

14-Sep-17

18:22:14

MERCHANT COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

BLACK TOP & CHECKER

#342

777 PACIFIC ST
VANCOUVER BC

Government Financial Information

CARD

CARD TYPE VISA

DATE 2017/09/14

TIME 6183 22:01:38

CLERK ID 2

RECEIPT NUMBER

C85038114-001-282-004-0

PURCHASE

TOTAL

\$25.00

SCOTIABANK VISA

A0000000031010

AE3D14E7A010B81B

0080008000-E800

19D9BFD995EBC205

0080008000-F800

APPROVED

AUTH# 462605

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BONNY'S TAXI B 54
5759 SIDLEY STREET
BURNABY BC

Government Financial Information

CARD

CARD TYPE VISA

DATE 2017/09/14

TIME 9486 20:19:31

CLERK ID 02

RECEIPT NUMBER

C85024845-001-666-003-0

PURCHASE

TOTAL

\$31.00

SCOTIABANK VISA

A0000000031010

92AF3A29DA3F7F8D

0080008000-E800

EC992D7D72AC3457

0080008000-F800

APPROVED

AUTH# 422297

01-027

THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2017/09/15
TIME 6051 14:10:33
CLERK ID 222?
INVOICE # 8105
RECEIPT NUMBER
H85003308-001-145-006-0

PURCHASE
TOTAL

\$12.00

SCOTIABANK VISA
A0000000031010
131E5D9CBDD31AEE
0000000000-

APPROVED

AUTH# 415830 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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YELLOW CAB #14
1441 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2017/09/15
TIME 1694 06:21:43
CLERK ID 1
RECEIPT NUMBER
C85043706-001-003-120-0

PURCHASE
TOTAL

\$25.00

SCOTIABANK VISA
A0000000031010
9993A3B1A4828DFC
0080008000-E800
FEF1F4DAD5BCBF73
0080008000-F800

APPROVED

AUTH# 441726 01-027
THANK YOU

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Control No.

E127286

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 2017/10/04	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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	*PCard Destination	Start	End	Km	Cost		Cost		Cost	Describe
2017										
09/17	*Van-Vic (AC)	2000	2359		0.00	30.00 Personal				
09/18	Vic	0000	2359		0.00		61.00			
09/19	Vic	0000	2359		0.00		61.00			
09/20	Vic	0000	2359		0.00		61.00			
09/21	*Vic-Van (HJ)	0000	2000		0.00	32.00	61.00			

TOTALS OF COLUMNS				36. \$ 0.00	37. 62.00 \$ Personal	38. \$ 244.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ Personal	306.00
48. Client Code 105 105 105 105	49. Resp. 15002 15002	50. Service Line 10005 10005	51. STOB 5701 5750	52. Project 15MTVNC 15MTCCA		45. Supplier Code Government Financial Information		Amount Personal Information \$ 244.00		62.00
Less Travel Advance 105										

Less Travel Advance	105
---------------------	-----

AMOUNT DUE TO EMPLOYEE

54.	\$ Personal Informati	306.00
-----	--------------------------	--------

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

2017-10-10

Notes for Travel Voucher (Restricted Use) E127286 for Eby, David

1 note(s) returned.

Created On	Author	Note
2017/10/04 14:12:55	Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca	09/17/17 - Van-Vic AC flight on Pcard, cab 09/18/17 - Vic Full day per diem \$61.00 09/19/17 - Vic Full day per diem \$61.00 09/20/17 - Vic Full day per diem \$61.00 09/21/17 - Vic-Van HJ Flight on Pcard, Cab \$32.00, Full day per diem \$61.00

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YELLOW CAB #227
1441 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2017/09/17
TIME 3147 19:35:10
CLERK ID 5
RECEIPT NUMBER
C85061736-001-002-435-0

PURCHASE

AMOUNT \$30.00
TIP
TOTAL

Personal Information

SCOTIABANK VISA
A0000000031010
5C7E928C8FD46466
0080008000-E800
5AAE2B036E0DE023
0080008000-F800

APPROVED

AUTH# 424548 01-027
THANK YOU

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GST105762447RT0001

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2017/09/21
TIME 2037 19:36:59
CLERK ID 4444
INVOICE # 8060
RECEIPT NUMBER
C85007550-001-790-004-0

PURCHASE
TOTAL

\$32.00

SCOTIABANK VISA
A0000000031010
D4C8178132573173
0080008000-E800
7BC2A296F3144547
0080008000-F800

APPROVED

AUTH# 482517 01-027
THANK YOU

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Control No.

E127287

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 2017/10/04		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			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost				Cost	Describe
2017										
09/25	Vancouver	0800	2100		0.00	27.00				
09/26	Vancouver	0800	2000		0.00	29.00				
09/27	Vancouver	0800	2359		0.00	32.00				
09/28	Vancouver	0700	2200		0.00	23.00				
09/29	Vancouver	0700	1800		0.00	23.00				
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 134.00	38. \$ 0.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 134.00
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount			
105	15002	10005	570102	1500000	Government Financial Information		\$ 134.00			
105										
105										
105										
Less Travel Advance										
105										
					AMOUNT DUE TO EMPLOYEE					54. \$ 134.00
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		

Notes for Travel Voucher (Restricted Use) E127287 for Eby, David

1 note(s) returned.

Created On	Author	Note
2017/10/04 14:30:04	Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca	09/25/17 Parking for Ministerial Meetings\$27.00 09/26/17 Parking for Ministerial Meetings\$29.00 09/27/17 Parking for Ministerial Meetings\$32.00 09/28/17 Parking for Ministerial Meetings\$23.00 09/29/17 Parking for Ministerial Meetings\$23.00

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Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 2
Entered: 09/25/2017 13:02
Exited: 09/25/2017 18:23
Ticket Number: 59420
Transaction Number: 104296
Rate: A
Parking Fee: \$27.00

Total Fee: \$27.00
Fee Paid: \$27.00

Visa
Government Financial Information

Approval Number: 467958

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

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 2
Entered: 09/26/2017 16:47
Exited: 09/26/2017 19:55
Ticket Number: 608
Transaction Number: 104442
Rate: A
Parking Fee: \$21.00

Total Fee: \$21.00
Fee Paid: \$21.00

Visa
Government Financial Information

Approval Number: 498375

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

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 2
Entered: 09/26/2017 15:38
Exited: 09/26/2017 16:12
Ticket Number: 580
Transaction Number: 104404
Rate: A
Parking Fee: \$8.00

Total Fee: \$8.00
Fee Paid: \$8.00

Visa
Government Financial Information

Approval Number: 411420

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

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 2
Entered: 09/27/2017 13:14
Exited: 09/27/2017 20:32
Ticket Number: 970
Transaction Number: 104573
Rate: A
Parking Fee: \$32.00

Total Fee: \$32.00
Fee Paid: \$32.00

Visa
Government Financial Information

Approval Number: 498717

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



Control No.

E127450

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 2017/10/25	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			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2017	Van-Vic AC	2030	2359	PCard	0.00	✓ 34.00				
10/02	Vic	0000	2359		0.00		61.00			
10/03	Vic	0000	2359		0.00		61.00			
10/04	Vic	0000	2359		0.00		61.00			
10/05	Vic-Van HJ	0000	2000	PCard	0.00	✓ 32.00	61.00			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 66.00	38. \$ 244.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 310.00
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[illegible][illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 310.00
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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
---	------------	-------------

Notes for Travel Voucher (Restricted Use) E127450 for Eby, David

1 note(s) returned.

Created On	Author	Note
2017/10/25 11:01:37	Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca	10/01/2017 Van-Vic AC flight on pcard, cab \$34.00 10/02/2017 Vic Full day per diem \$61.00 10/03/2017 Vic Full day per diem \$61.00 10/04/2017 Vic Full day per diem \$61.00 10/05/2017 Vic - Van HJ flight on pcard, cab \$32.00, Full day per diem \$61.00

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YELLOW CAB #348
1441 CLARK DR
VANCOUVER BC

Government Financial Information

FD
ID TYPE VISA
TE 2017/10/01
ME 1975 20:37:41
ERK ID 5
RECEIPT NUMBER
H85047899-001-004-467-0

PURCHASE
TOTAL

\$34.00

SCOTIABANK VISA
000000031010
8BE4F2B2275A42
80008000-E800
B7A8A2DACB5BAC
080008000-F800

APPROVED

AUTH# 452572 01-027
THANK YOU

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VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2017/10/05
TIME 3405 19:32:10
CLERK ID 4444
INVOICE # 57443
RECEIPT NUMBER
H85054993-001-219-004-0

PURCHASE
TOTAL

\$32.00

SCOTIABANK VISA
A0000000031010
D4079E6F48956574
0000000000-

APPROVED

AUTH# 409408 01-027
THANK YOU

NO SIGNATURE REQUIRED

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GST# 1054855080
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Control No.

E127451

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 2017/10/25	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			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2017										
10/11	Van -Vic -Van ^{HJ/AC}	0800	2230	^{PCard}	0.00	✓ 112.00	14.50	^{CCA}		
10/12	Van-Richmond ^{rtm}	0800	1800	32	16.96	✓ 51.00				
10/14	Vancouver	1600	2200		0.00	✓ 11.50				
10/10	Van-Meritt-Van	0800	1800	580	307.40		39.50			

	36.	37.	38.	39.	40.	
TOTALS OF COLUMNS	\$ 324.36	\$ 174.50	\$ 54.00	\$ 0.00	\$ 0.00	Claim Total \$ 552.86

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
105	15002	10005	5701	1500000 MTVNC	Personal Information	100.00 \$ 191.46
105	15002	10005	5750	15MTVNC MTCCA		\$ 14.50
105	15002	10005	5702	1500000		438.36 \$ 307.40
105	15002	10005	5702	1500000		\$ 39.50

	100	10002	10000	9792	1000000		\$ 68.00
Less Travel Advance	105						

		AMOUNT DUE TO EMPLOYEE	54.	\$ 552,860
--	--	------------------------	-----	------------

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

Notes for Travel Voucher (Restricted Use) E127451 for Eby, David

3 note(s) returned.

Created On	Author	Note
2017/10/25 11:14:52	Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca	10/11/2017 Van-Vic HJ flight on pcard, parking \$12.00, cabs \$100, Vic-Van AC flight on pcard. Per diem to include incidentals only \$14.50 10/12/2017 Vancouver meetings: cab \$32.00, parking \$19.00 10/14/2017 Vancouver Event: Parking \$11.50
2017/10/25 13:25:19	Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca	Notes revised to add... 10/10/2017 - 580km from home to Ministerial Event in Merritt and back again 10/12/2017 - 30 km from home to Ministerial Event Personal Information) and back again
2017/10/25 13:32:02	Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca	Notes revised to include... 10/10/2017 F-D per diem \$39.50

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

Pay Station Number: 1
Entered: 10/11/2017 08:47
Exited: 10/11/2017 10:06
Ticket Number: 6547
Transaction Number: 42035
Rate: A
Parking Fee: \$12.00

Total Fee: \$12.00
Fee Paid: \$12.00
Visa
Government Financial Information
Approval Number: 408484

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

BLUEBIRD CABS LTD
CAB 21
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: E0342463 BATCH#: 317
SHIFT#: 003

Sale
INV#: 0000000008
VISA Chip
SED#: 317001001008
Application Label: SCOTIABANK VISA
AID: A00000000031010
TVR: 00 00 00 00 00
TSI: F0 00
Government Financial Information

Total: CAD\$ 65.00
APPROVED 148918
001/00
11-Oct-17 20:37:52

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

PACIFIC CABS CAR 74
3-17970 55 AVE V3S6C4
SURREY BC
21195750
GH2119575074

**** PURCHASE ****

10-11-2017 22:22:39
ACCT # Government Financial Information RF
Exp Date Government Financial Card Type VI
Name:
A0000000031010 SCOTIABANK VISA

Operator: 1114
Trace # 6381
Inv. # 1114
Auth # 412427 RRN 001260007
TTQ B2A0C000 CTQ 2000

Total \$35.00
(001) APPROVED-THANK YOU

Retain this copy for your
records
Merchant copy

YELLOW CAB #30
1441 CLARK DR
VANCOUVER BC

CARD
CARD TYPE VISA
DATE 2017/10/12
TIME 6362 08:07:36
CLERK ID 1
RECEIPT NUMBER
C85026139-001-057-935-0

PURCHASE
TOTAL

\$32.00

SCOTIABANK VISA
A0000000031010
C4E90A868BA66CF3
0080008000-E800
B5EDF404495EE791
0080008000-F800

APPROVED

AUTH# 431996 01-027
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

GST105762447RT0001

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

Pay Station Number: 1
Entered: 10/12/2017 08:20
Exited: 10/12/2017 16:21
Ticket Number: 6870
Transaction Number: 42114
Rate: A
Parking Fee: \$19.00

Total Fee: \$19.00
Fee Paid: \$19.00
Visa
Government Financial Information

Approval Number: 492687

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

RECEIPT
Imperial Parking
Lot - 1398
www.impark.com

License Plate Number
Personal Information

Expiration Date/Time

06:00 AM
OCT 15, 2017

Purchase Date/Time: 04:57pm Oct 14, 2017
Total Due: \$11.50
Total Paid: \$11.50
Ticket #: 00006487
S/N #: 500013351332
Setting: Lot 1398
Mach Name: Meter 3
Rate: \$11.50 - Until 6 AM
Payment Type: Card

Government Financial Information

Thank You!

Auth #: 436330



Control No.

E127534

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 2017/11/06	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

[illegible]

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 133.20	38. \$ 210.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 343.20
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[illegible]

Less Travel Advance	
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105

AMOUNT DUE TO EMPLOYEE

54.	\$ 343.20
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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

Notes for Travel Voucher (Restricted Use) E127534 for Eby, David

1 note(s) returned.

Created On	Author	Note
2017/11/06 16:16:35	Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca	10/15/2017 Van-Vic AC flight on pcard, cabs \$87.50 10/16/2017 Vic Full day per diem 10/17/2017 Vic Full day per diem 10/18/2017 Vic F-D per diem 10/19/2017 Vic-Van HJ Flight on pcard, cab \$33.00, Full day per diem 10/20/2017 Vancouver, parking for ministerial meeting \$12.70

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YELLOW CAB #81
1441 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2017/10/15
TIME 17:16 20:51:26
CLERK ID 5
RECEIPT NUMBER
C85046737-001-012-285-0

PURCHASE
TOTAL

\$33.50

SCOTIABANK VISA
A0000000031010
E120CC1E5ACD232E
0080008000-E800
FC729C0CE524B20E
0080008000-F800

APPROVED

AUTH# 454652 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240039

**** PURCHASE ****
10-15-2017 22:41:42
Acct # Government Financial Information RF
Exp Date Card Type VI
Name:
A0000000031010 SCOTIABANK VISA

Operator: 139
Trace # 2725
Inv. # 9246
Auth # 484433

Total \$54.00

(001) APPROVED-THANK YOU

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Customer copy

www.yellowcabvictoria.com
250-381-2222

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2017/10/19
TIME 4289 20:05:02
CLERK ID 4444
INVOICE # 5461
RECEIPT NUMBER
C85023941-001-110-004-0

PURCHASE
TOTAL

\$33.00

SCOTIABANK VISA
A0000000031010
AAEB926017A6F20E
0080008000-E800
5DA73D2CF85F0A2F
0080008000-F800

APPROVED

AUTH# 445790 01-027
THANK YOU

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GST#105485080
604*871*1111

Diamond Parking
GST# 898783089
PayBy Phone location 3016

Stall # 106
Expiration Date/Time
01:59 PM
OCT 20, 2017

Purchase Date/Time: 11:59am Oct 20, 2017
Total Parking: \$10.00
Total Taxes: \$2.70
\$12.70
Total Paid: \$12.70
Ticket # 00107580
S/N #: 500012130227
Setting: 4848
Mach Name: 4848 B

Rate: 2 Hours \$10
Pmt Type: CC (Swipe)

Government Financial Information

Auth #: 478693



Control No.

E127535

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 2017/11/06	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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2017										
10/22	Van-Vic AC	2000	2359	PCard	0.00	✓ 93.00				
10/23	Victoria	0000	2359		0.00		61.00			
10/24	Victoria	0000	2359		0.00		61.00			
10/25	Victoria	0000	2359		0.00		61.00			
10/26	Vic-Van HJ	0000	2359	PCard	0.00	✓ 37.50	61.00			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 130.50	38. \$ 244.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 374.50
-------------------	----------------	------------------	------------------	----------------	----------------	--------------------------

[illegible]

105	
Less Travel Advance	
105	

AMOUNT DUE TO EMPLOYEE

54.	\$ 374.50
-----	-----------

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

Notes for Travel Voucher (Restricted Use) E127535 for Eby, David

1 note(s) returned.

Created On	Author	Note
2017/11/06 16:19:13	Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca	10/22/2017 Van- Vic AC flight on pcard, cabs\$93.00 10/23/2017 Vic full day per diem 10/24/2017 Vic full day per diem 10/25/2017 Vic full day per diem 10/26/2017 Vic-Van HJ flight on pcard, Cab \$37.50, full day per diem

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YELLOW CAB #93
1441 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2017/10/22
TIME 5512 20:20:04
CLERK ID 5
RECEIPT NUMBER
C85059860-001-001-383-0

PURCHASE
TOTAL

\$34.00

SCOTIABANK VISA
A0000000031010
8E7E8560E2167B89
0080008000-E800
CE6703ADE4337750
0080008000-F800

APPROVED

AUTH# 431699 01-027
THANK YOU

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GST105762447RT0001

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400Z3

**** PURCHASE ****
10-22-2017 22:45:01
Acct # Government Financial Information C
Exp Date **/** Card Type VI
Name: MR DAVID EBY
A0000000031010 SCOTIABANK VISA

Operator: 102
Trace # 4399
Inv. # 02
Auth # 470274 RRN 001553003

Total \$59.00
(001) APPROVED-THANK YOU

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250-381-2222

YELLOW CAB #312
1441 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2017/10/26
TIME 0243 22:13:54
CLERK ID 5
RECEIPT NUMBER
H85050492-001-004-687-0

PURCHASE
TOTAL

\$29.00

SCOTIABANK VISA
A0000000031010
8FB9EDF49C6E65C1
0000000000-

APPROVED

AUTH# 492037 01-027
THANK YOU

NO SIGNATURE REQUIRED

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VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government
Financial
Information

CARD
CARD TYPE VISA
DATE 2017/10/26
TIME 8172 21:11:14
CLERK ID 1079
INVOICE # 1
RECEIPT NUMBER
C8502158J-001-226-005-0

PURCHASE
TOTAL

\$8.50

SCOTIABANK VISA
A0000000031010
FB6B5F0DC9C09218
0080008000-E800
57C58C5FD1302DCD
0080008000-F800

APPROVED

AUTH# 471820 01-027
THANK YOU

CARDHOLDER COPY

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127536

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Name Eby, David				Employee ID Personal Information				Phone Number (250) 387-1866																																																																																																																																																																																																																																									
Client Organization Attorney General				Job Title Minister				Travel Group Code 4																																																																																																																																																																																																																																									
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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																																																																																																																																																																																																																																																	
<table border="1"> <thead> <tr> <th>16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th>20. & 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Cost</th> <th></th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2017</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>10/29</td> <td>Van-Vic AC</td> <td>2000</td> <td>2359</td> <td>PCard</td> <td>0.00</td> <td>✓ 81.20</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>10/30</td> <td>Victoria</td> <td>0000</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>61.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>10/31</td> <td>Victoria</td> <td>0000</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>61.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>11/01</td> <td>Victoria</td> <td>0000</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>39.50</td> <td></td> <td></td> <td></td> </tr> <tr> <td>11/02</td> <td>Victoria</td> <td>0000</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>61.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>11/03</td> <td>Victoria</td> <td>0000</td> <td>2359</td> <td></td> <td>0.00</td> <td>✓ 53.30</td> <td>27.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>11/04</td> <td>Vic-Van HJ</td> <td>0000</td> <td>1800</td> <td>PCard</td> <td>0.00</td> <td>✓ 14.00</td> <td>14.50</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5">TOTALS OF COLUMNS</td> <td>36. \$ 0.00</td> <td>37. \$ 148.50</td> <td>38. \$ 264.00</td> <td>39. \$ 0.00</td> <td>40. \$ 0.00</td> <td>Claim Total \$ 412.50</td> </tr> <tr> <td colspan="2">48. Client Code</td> <td>49. Resp.</td> <td>50. Service Line</td> <td>51. STOB</td> <td>52. Project</td> <td colspan="2">45. Supplier Code Personal Information</td> <td colspan="3">Amount</td> </tr> <tr> <td colspan="2">105</td> <td>15002</td> <td>10005</td> <td>5701</td> <td>15MTVNC</td> <td colspan="2"></td> <td colspan="3">95.20 \$ 148.50</td> </tr> <tr> <td colspan="2">105</td> <td>15002</td> <td>10005</td> <td>5750</td> <td>15MTCCA</td> <td colspan="2"></td> <td colspan="3">\$ 264.00</td> </tr> <tr> <td colspan="2">105</td> <td></td> <td></td> <td>5702</td> <td>1500000</td> <td colspan="2"></td> <td colspan="3">53.30</td> </tr> <tr> <td colspan="2">105</td> <td></td> <td></td> <td></td> <td></td> <td colspan="2"></td> <td colspan="3"></td> </tr> <tr> <td colspan="11"> Less Travel Advance 105 </td> </tr> <tr> <td colspan="9"></td> <td colspan="2"> 54. AMOUNT DUE TO EMPLOYEE \$ 412.50 </td> </tr> <tr> <td colspan="5"> 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. </td> <td colspan="3"> Print Name </td> <td colspan="3"> Date Signed </td> </tr> <tr> <td colspan="5"> 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. </td> <td colspan="3"> Print Name </td> <td colspan="3"> Date Signed </td> </tr> <tr> <td colspan="5"> 57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act </td> <td colspan="3"> Print Name </td> <td colspan="3"> Date Signed </td> </tr> </tbody> </table>											16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous			Destination	Start	End	Km	Cost		Cost		Cost	Describe	2017											10/29	Van-Vic AC	2000	2359	PCard	0.00	✓ 81.20					10/30	Victoria	0000	2359		0.00		61.00				10/31	Victoria	0000	2359		0.00		61.00				11/01	Victoria	0000	2359		0.00		39.50				11/02	Victoria	0000	2359		0.00		61.00				11/03	Victoria	0000	2359		0.00	✓ 53.30	27.00				11/04	Vic-Van HJ	0000	1800	PCard	0.00	✓ 14.00	14.50				TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 148.50	38. \$ 264.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 412.50	48. Client Code		49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information		Amount			105		15002	10005	5701	15MTVNC			95.20 \$ 148.50			105		15002	10005	5750	15MTCCA			\$ 264.00			105				5702	1500000			53.30			105											Less Travel Advance 105																				54. AMOUNT DUE TO EMPLOYEE \$ 412.50		45. 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16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous																																																																																																																																																																																																																																								
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Notes for Travel Voucher (Restricted Use) E127536 for Eby, David

1 note(s) returned.

Created On	Author	Note
2017/11/06 16:25:38	Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca	10/29/2017 Van-Vic AC flight on pcard, cabs \$81.20 10/30/2017 Vic Full day per diem 10/31/2017 Vic Full day per diem 11/01/2017 Vic F-D per diem 11/02/2017 Vic Full day per diem 11/03/2017 Vic cabs \$53.30, F-LD per diems 11/04/2017 Vic-Van HJ flight on pcard, cab \$14.00, Incidentals only \$14.50

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YELLOW CAB #318
1441 CLARK DR
VANCOUVER BC

CARD Government Financial Information
CARD TYPE VISA
DATE 2017/10/29
TIME 8331 19:54:13
CLERK ID 5
RECEIPT NUMBER
H85033923-001-034-851-0
PURCHASE
TOTAL

\$26.00

SCOTIABANK VISA
A0000000031010
F1C061F1C1A5F32D
0000000000-

APPROVED

AUTH# 477698 01-027
THANK YOU

NO SIGNATURE REQUIRED

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YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400P1

**** PURCHASE ****
10-29-2017 22:16:46
Acct # Government Financial Information
Exp Date **/** Card Type VI
Name: MR DAVID EBY
A0000000031010 SCOTIABANK VISA

Operator: 230
Trace # 2137
Inv. # 230
Auth # 419781 RRN 001889006

Total \$55.20

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BLUEBIRD CABS #11
2612 QUADRA ST
VICTORIA BC

CARD Government Financial Information
CARD TYPE VISA
DATE 2017/11/03
TIME 7330 10:49:51
RECEIPT NUMBER
H85068573-001-008-003-0
PURCHASE
TOTAL

\$25.30

SCOTIABANK VISA
A0000000031010
3BECE4216EAD7504
0000000000-

APPROVED

AUTH# 437015 01-027
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PHONE.250.382.2222

BLUEBIRD CABS #39
2612 QUADRA ST
VICTORIA BC

CARD
CARD TYPE VISA
DATE 2017/11/03
TIME 9912 14:02:29
RECEIPT NUMBER
H85068941-001-008-018-0

PURCHASE
TOTAL

\$28.00

SCOTIABANK VISA
A0000000031010
8F35606F77626CA5
0000000000-

APPROVED

FF/DT 20

AUTH# 432599

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

BLUEBIRD CABS #160
2612 QUADRA ST
VICTORIA BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2017/11/04
TIME 3675 15:44:09
RECEIPT NUMBER
H85068525-001-002-009-0

PURCHASE
TOTAL

\$14.00

SCOTIABANK VISA
A0000000031010
EC1499E9691DB425
0000000000-

APPROVED

AUTH# 416211

01-027

THANK YOU

NO SIGNATURE REQUIRED

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127682

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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 2017/11/27			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 11/04 11/05 11/06 11/07 11/08 11/09	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous		
	Destination	Start	End	Km	Cost		Cost		Cost	Describe	
	Vic-Van HJ	0000	2300		0.00	✓ 17.00					
	Van-Vic AC	2000	2359		0.00	✓ 92.00					
	Vic	0000	2359		0.00		61.00				
	Vic	0000	2359		0.00		61.00				
	Vic	0000	2359		0.00		48.50				
	vic	0000	2359		0.00	✓ 35.00	61.00				
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 144.00	38. \$ 231.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 375.50	
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code Personal Information		Amount			
105	15002	10005	5701	15MTVNC				\$ 144.00			
105	15002	10005	5750	15MTCCA				\$ 231.50			
105											
Less Travel Advance											
105											
									54. \$ 375.50		
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	

Notes for Travel Voucher (Restricted Use) E127682 for Eby, David

2 note(s) returned.

Created On	Author	Note
2017/11/27 11:54:45	Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca	11/04/2017 Vic-Van Cab \$17 from airport to home 11/05/2017 Van-Vic AC flight on Pcard, Cabs \$92.00 11/06/2017 Vic Full day per diem \$61.00 11/07/2017 Vic Full-Dinner Per Diem \$39.50 11/08/2017 Vic Full day per diem \$61.00 11/09/2017 Vic-Van HJ flight on pcard, Cab \$35.00, Full day per diem \$61.00
2017/11/27 12:54:33	Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca	Notes Revised to include dinner on 11/07/2017 and exclude breakfast on 11/08/2017

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YELLOW CAB #318
1441 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2017/10/29
TIME 8331 19:54:13
CLERK ID 5
RECEIPT NUMBER
H85033923-001-034-851-0

PURCHASE
TOTAL

\$26.00

SCOTIABANK VISA
A0000000031010
F1C061F1C1A5F32D
0000000000-

APPROVED

AUTH# 477698 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC

21852400
GH21852400P1

**** PURCHASE ****
10-29-2017 22:16:46
Acct # Government Financial Information
Exp Date **/** Card Type VI
Name: MR DAVID EBY
A0000000031010 SCOTIABANK VISA

Operator: 230
Trace # 2137
Inv. # 230
Auth # 419781 RRN 001889006

Total \$55.20

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

BLUEBIRD CABS #11
2612 QUADRA ST
VICTORIA BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2017/11/03
TIME 7330 10:49:51
RECEIPT NUMBER
H85068573-001-008-003-0

PURCHASE
TOTAL

\$25.30

SCOTIABANK VISA
A0000000031010
3BECE4216EAD7504
0000000000-

APPROVED

AUTH# 437015 01-027
THANK YOU

NO SIGNATURE REQUIRED

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PHONE.250.382.2222

BLUEBIRD CABS #39
2612 QUADRA ST
VICTORIA BC

CARD
CARD TYPE VISA
DATE 2017/11/03
TIME 9912 14:02:29
RECEIPT NUMBER
H85068941-001-008-018-0

PURCHASE
TOTAL

\$28.00

SCOTIABANK VISA
A0000000031010
8F35806F77626CA5
0000000000-

APPROVED

FF/DT 20
AUTH# 432599 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

BLUEBIRD CABS #160
2612 QUADRA ST
VICTORIA BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2017/11/04
TIME 3675 15:44:09
RECEIPT NUMBER
H85068525-001-002-009-0

PURCHASE
TOTAL

\$14.00

SCOTIABANK VISA
A0000000031010
EC1499E9691DB425
0000000000-

APPROVED

AUTH# 416211 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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PHONE.250.382.2222



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127684

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 2017/11/27			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 11/14 Vancouver 11/16 Van-Vic-Van HJ 11/17 Vic-Kamloops-Vic 11/19 Van-Vic 11/20 Victoria 11/21 Victoria 11/22 Victoria 11/23 Vic-Van 11/25 Vancouver Start 0800 0600 0500 2000 0000 0000 0000 0000 0900 End 1700 1800 1900 2359 2359 2359 2359 2000 1200			18. Personal Vehicle Use Km Cost 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00		19. Other Transport Costs ✓ 34.00 ✓ 32.20 ✓ 73.00 ✓ 93.00 ✓ 12.00		20. & 21. Meals Cost 39.50 48.50 61.00 39.50 39.50 61.00		22. Lodging Costs 		20. & 21. Miscellaneous Cost Describe 				
TOTALS OF COLUMNS					36. \$ 0.00		37. \$ 244.20		38. \$ 289.00		39. \$ 0.00		40. \$ 0.00		Claim Total \$ 533.20	
48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project		45. Supplier Code Personal Information		Amount				
105		15002		10005		5701		15MTVNC				\$ 171.20				
105		15002		10000		5702		1500000				\$ 121.50				
105		15002		10000		5750		15MTCCA				\$ 240.50				
105																
Less Travel Advance																
105																
										AMOUNT DUE TO EMPLOYEE			54. \$ 533.20			
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					

Notes for Travel Voucher (Restricted Use) E127684 for Eby, David

2 note(s) returned.

Created On	Author	Note
2017/11/27 12:44:57	Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca	11/14/2017 Van- Ministerial Meetings, Parking \$ 34.00 11/16/2017 Van-Vic-Van HJ Flight on pcard, cabs \$32.20, F-D Per diem \$39.50 11/17/2017 Van-Kam-Van AC Flight on pcard, cabs\$ 71, parking \$ 2.00, F-L per diem \$48.50 11/19/2017 Van-Vic AC Flight on pcard, cabs \$93.00 11/20/2017 Vic, Full Day per diem \$61.00 11/21/2017 Vic, F-D per diem \$39.50 11/22/2017 Vic, Full Day per diem \$61.00 11/23/2017 Vic-Van HJ Flight on pcard, Full Day per diem \$61.00 11/25/2017 Van Event - parking \$12.00 Notes revised to exclude dinner per diem 11/22/2017
2017/11/27 12:56:21	Nanninga, Tanera (IDIR\TNANNING) Tanera.Nanninga@gov.bc.ca	

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**RECEIPT
IMPARK**

Lot - 110 Robson Square
800 Robson St.

License Plate Number
Personal Information

Expiration Date/Time

**03:48 PM
NOV 14, 2017**

Purchase Date/Time: 11:48am Nov 14, 2017

Total Due: \$15.00

Rate: \$15.00 - 4 Hours

Total Paid: \$15.00

Payment Type: Card

Ticket #: 00075345

S/N #: 600013210792

Setting: 110 - Ethernet

Mach Name: Meter - 3

Government
Financial
Information

Visa

Auth #: 482443

Use Pay By Phone
To Extend Your Time
Call: 604-662-7275
Lot Code: 0110

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

Canada Place Parkade

899 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 11/14/2017 08:02
Exited: 11/14/2017 11:36
Ticket Number: 68937
Transaction Number: 43762
Rate: A
Parking Fee: \$19.00

Total Fee: \$19.00
Fee Paid: \$19.00

Visa
Government Financial
Information

Approval Number: 466150

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120998095RT0005

YELLOW CAB #192
1441 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2017/11/16
TIME 9945 22:27:31
CLERK ID 5
RECEIPT NUMBER
C85003094-001-002-018-0

PURCHASE
TOTAL

\$16.00

SCOTIABANK VISA
A0000000031010
4A41A9192C0B3A96
0080008000-E800
E760295D82D528A5
0080008000-F800

APPROVED

AUTH# 443211 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST105762447RT0001

APPROVED
AUTH# 477492 01-027
THANK YOU

VERIFIED BY PIN
MERCHANT COPY

SCOTIABANK VISA
A0000000031010
C17109055E1809E9
0080008000-E800
6182765D56E7B1F
0080008000-F800

CARD
CARD TYPE VISA
DATE 2017/11/16
TIME 3233 19:32:10
CLERK ID 5
RECEIPT NUMBER
C85062732-001-002-070-0
PURCHASE
AMOUNT \$16.20
TIP
TOTAL

Personal
Information

YELLOW CAB #24
1441 CLARK DR
VANCOUVER BC

YELLOW CAB #146
1441 CLARK DR
VANCOUVER BC

CARD Government Financial Information
CARD TYPE VISA
DATE 2017/11/19
TIME 0081 19:56:52
CLERK ID 5
RECEIPT NUMBER
C85034260-001-004-322-0

PURCHASE
TOTAL

\$34.00

SCOTIABANK VISA
A0000000031010
3C345C966EB8D518
0080008000-E800
2CC29D3E993790C0
0080008000-F800

APPROVED

AUTH# 419926 01-027
THANK YOU

CARDHOLDER COPY

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GST105762447RT0001

YELLOW CAB
817 FISCARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240071

**** PURCHASE ****
11-19-2017 22:44:50
Acct # Government Financial Information RF
Exp Date **/** Card Type VI
Name:
A0600000031010 SCOTIABANK VISA

Operator: 071
Trace # 11471
Inv. # 71
Auth # 466228 RRN 601923003

Total \$59.00

(001) APPROVED-THANK YOU

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Customer copy

www.yellowcabvictoria.com
250-381-2222

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

Pay Station Number: 2
Entered: 11/25/2017 09:46
Exited: 11/25/2017 11:11
Ticket Number: 3701
Transaction Number: 111765
Rate: A
Parking Fee: \$12.00

Total Fee: \$12.00
Fee Paid: \$12.00

Visa
Government Financial Information

Approval Number: 450841

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

DELTA SUNSHINE TAXI # 95
13425 71A AVE
SURREY BC

Government Financial Information
CARD
CARD TYPE VISA
DATE 2017/11/17
TIME 3021 18:33:09
CLERK ID 002
RECEIPT NUMBER
C85003333-001-452-002-0

PURCHASE
TOTAL

\$37.00

SCOTIABANK VISA
A0000000031010
CD2202EDF5B20D56
0080008000-E800
DBA7DD1F5A66EE34
0080008000-F800

APPROVED

AUTH# 419502 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB #140
1441 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2017/11/17
TIME 5267 04:55:04
CLERK ID 1
RECEIPT NUMBER
H85020278-001-001-788-0

PURCHASE
TOTAL

\$34.00

SCOTIABANK VISA
A0000000031010
5E426FA6D1F49964
0000000000-

APPROVED

AUTH# 426799 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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GST105762447RT0001



NON TRANSFERABLE

462882



RECEIPT

462882

* DISPLAY THIS SIDE UP ON DASHBOARD
EXPIRATION DATE

17103:50 PM

DATE ISSUED

TIME ISSUED

AMOUNT PAID

17103:50 PM

DC

Nanninga, Tanera AG:EX

From: passengerservices@helijet.com
Sent: Friday, September 8, 2017 5:58 PM
To: Nanninga, Tanera AG:EX
Subject: Thank you for choosing to take off with 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

Friday, September 8, 2017

858

18:40 Victoria Harbour

19:15 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

. David Eby, Male

[Add to Calendar](#)

Invoice #200683

FARE-YWH-Full_Summer - 2017 \$219.05

+ GST \$10.95

Billing \$219.05

Taxes \$10.95

Grand Total \$230.00

Mastercard \$230.00

Date / Time September 8, 2017 @ 5:58:10 PM

Summary # Government Financial Information

Expiration Government Financial Information

Nanninga, Tanera AG:EX

From: passengerservices@helijet.com
Sent: Sunday, September 10, 2017 5:08 PM
To: Nanninga, Tanera AG:EX
Subject: Thank you for choosing to take off with 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

Sunday, September 10, 2017

789

17:30 Vancouver Harbour

18:05 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak

David Eby, Male

Add to Calendar

Invoice #200675

FARE-YWH-OffPeak_Summer \$170.48

+ GST \$8.52

Billing \$170.48

Taxes \$8.52

Grand Total \$179.00

Mastercard \$179.00

Date / Time September 10, 2017 @ 5:07:29 PM

Summary # Government Financial Information

Expiration Government Financial Information

Nanninga, Tanera AG:EX

From: passengerservices@helijet.com
Sent: Friday, September 22, 2017 9:42 AM
To: Nanninga, Tanera AG:EX
Subject: Thank you for choosing to take off with 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, September 14, 2017

Invoice #202167

728

FEE-YWH_Full_Winter

\$300.00

17:30 Victoria Harbour

+ GST

\$15.00

18:05 Vancouver Harbour

Billing

\$300.00

35 minutes

Taxes

\$15.00

Cancelled

Grand Total

\$315.00

1 Passengers - Full-Fare

Mastercard

\$315.00

• **David Eby, Male**

Date / Time

September 14, 2017 @ 1:14:51 PM

Summary

Government Financial Information

[Add to Calendar](#)

Expiration

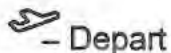
Government Financial Information

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 14 Sep, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Economy Latitude

Sunday
17 Sep, 2017

20:35
Vancouver
Vancouver Intl. (YVR), BC
Terminal M




21:00
Victoria
Victoria Intl. (YYJ), BC

 AC8081

0hr25
Economy Y
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

 **David Eby**
Ticket Number
0142183181650

Seats
AC8081 Personal Security



Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: \$446.38
Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
\$21.26

 Air Transportation Charges

Base Fare	401.00
Surcharges	12.00

 Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	21.26
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options (per passenger)	\$446.38
--	----------

Number of passengers	X 1
----------------------	-----

Total	\$446.38
-------	----------

GRAND TOTAL (Canadian dollars)	\$446.38
--------------------------------	----------



Booking Confirmation

Booking Reference:

Government Financial Information

Date of issue: 14 Sep, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Economy Flex

Sunday
01 Oct, 2017

21:50
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



22:15
Victoria
Victoria Intl. (YYJ), BC

AC8051

0hr25
Economy U
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

David Eby
Ticket Number
0142183182067

Seats
AC8051 Personal Security



Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: \$279.43
Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
\$13.31

Air Transportation Charges

Base Fare	242.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	13.31
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options (per passenger)	\$279 ⁴³
--	---------------------

Number of passengers	X 1
----------------------	-----

Total	\$279 ⁴³
-------	---------------------

GRAND TOTAL (Canadian dollars)	\$279 ⁴³
--------------------------------	---------------------

16

Nanninga, Tanera AG:EX


From: Air Canada <confirmation@aircanada.ca>
Sent: Thursday, September 14, 2017 10:40 AM
To: Nanninga, Tanera AG:EX
Subject: Air Canada - 15 Oct: Vancouver - Victoria (Booking Reference: Government Financial Information)
Attachments: Air_Canada_Booking_Confirmation_ Government Financial Information


Personal Information





Booking Confirmation

Booking Reference: Government Financial Information **Date of issue:** 14 Sep, 2017

 [Select Seats](#)

 [Check in](#)

 [Manage my booking](#)

 [Sign up for flight notifications](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Passengers

 **David Eby**

Seats
AC8051 Personal Security

Ticket Number:
0142183182739

Depart

Economy Flex

Sunday
15 Oct, 2017

21:50

Vancouver

Vancouver Intl. (YVR),
Terminal M



22:15

Victoria

Victoria Intl. (YYJ),
British Columbia



0hr25

Economy G

Operated by: Air Canada Express - Jazz | Dash 8-300

Purchase summary

Credit/Debit Card

Government Financial Information

Amount paid: \$155.53

Full details can be found in
your attached Itinerary/Receipt

Tax information

GST/HST no. 10009-2287
RT0001 \$7.41



Air Transportation Charges



Taxes, fees and charges

GRAND TOTAL (Canadian dollars)

1 adult

136.00

19.53

\$155⁵³

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).


Checked Baggage

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

Vancouver (YVR) > Victoria (YYJ)

 **1st bag**

Complimentary

 **2nd bag**

\$ 36.75 CAD
Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type.

Nanninga, Tanera AG:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Thursday, September 14, 2017 10:51 AM
To: Nanninga, Tanera AG:EX
Subject: Air Canada - 22 Oct: Vancouver - Victoria (Booking Reference: Government Financial Information)
Attachments: Air_Canada_Booking_Confirmation_ Government Financial Information

Personal Information



Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 14 Sep, 2017



Select Seats



Check in



Manage my booking



Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Passengers



David Eby

Seats

AC8051

Personal Security

Ticket Number:
0142183183289

Depart

Economy Flex

Sunday
22 Oct, 2017

21:50

Vancouver

Vancouver Intl. (YVR),
Terminal M



22:15

Victoria

Victoria Intl. (YYJ),
British Columbia



AC8051

0hr25

Economy G

Operated by: Air Canada Express - Jazz | Dash 8-300

Purchase summary

Credit/Debit Card

Government Financial Information

Amount paid: \$155.53

Full details can be found in
your attached Itinerary/Receipt

Tax information

GST/HST no. 10009-2287
RT0001 \$7.41



Air Transportation Charges



Taxes, fees and charges

GRAND TOTAL (Canadian dollars)

1 adult

136.00

19.53

\$155⁵³

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

Checked Baggage

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



Vancouver (YVR) > Victoria (YYJ)



1st bag

Complimentary



2nd bag

\$ 36.75 CAD

Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type.

Nanninga, Tanera AG:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Thursday, September 14, 2017 10:57 AM
To: Nanninga, Tanera AG:EX
Subject: Air Canada - 29 Oct: Vancouver - Victoria (Booking Reference: Government Financial Information)
Attachments: Air_Canada_Booking_Confirmation_ Government Financial Information

Personal Information



Booking Confirmation

<small>Government Financial Information</small>	
Booking Reference:	Date of issue: 14 Sep, 2017
Select Seats	Check in
Manage my booking	Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Passengers

	David Eby	Seats
		AC8083 -
Ticket Number:		
0142183183685		

Depart

Economy Tango

Sunday
29 Oct, 2017

21:15

Vancouver

Vancouver Intl. (YVR),
Terminal M



21:45

Victoria

Victoria Intl. (YYJ),
British Columbia



AC8083

0hr30

Economy A

Operated by: Air Canada Express - Jazz | Q400

Purchase summary

Credit/Debit Card Government Financial Information		1 adult
Amount paid: \$112.48		Air Transportation Charges 95.00
Full details can be found in your attached Itinerary/Receipt		Taxes, fees and charges 17.48
Tax information GST/HST no. 10009-2287 RT0001 \$5.36	GRAND TOTAL (Canadian dollars)	\$112⁴⁸

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

Checked Baggage

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

Vancouver (YVR) > Victoria (YYJ)



1st bag

\$ 26.25 CAD
Including taxes



2nd bag

\$ 36.75 CAD
Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type.

Nanninga, Tanera AG:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Thursday, September 14, 2017 1:03 PM
To: Nanninga, Tanera AG:EX
Subject: Air Canada - 14 Sep: Victoria - Vancouver (Booking Reference: Government Financial Information)
Attachments: Air_Canada_Booking_Confirmation_ Government Financial Information

Personal Information



Booking Confirmation

Booking Reference: Government Financial Information **Date of issue:** 14 Sep, 2017



Select Seats



Check in



Manage my booking



Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Passengers



David Eby

Seats

AC8078 Personal Security

Ticket Number:
0142183190711

Depart

Economy Flex

Thursday
14 Sep, 2017

19:05

Victoria

Victoria Intl. (YYJ),
British Columbia



AC8078

0hr27

Economy H

Operated by: Air Canada Express - Jazz | Q400



19:32

Vancouver

Vancouver Intl. (YVR),
Terminal M

Purchase summary

Credit/Debit Card

Government Financial Information

Amount paid: \$254.23

Full details can be found in
your attached Itinerary/Receipt

Tax information

GST/HST no. 10009-2287
RT0001 \$12.11



Air Transportation Charges



Taxes, fees and charges

GRAND TOTAL (Canadian dollars)

1 adult

220.00

34.23

\$254²³

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

Checked Baggage

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



Victoria (YYJ) > Vancouver (YVR)



1st bag

Complimentary



2nd bag

\$ 36.75 CAD

Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type.

Nanninga, Tanera AG:EX

From: passengerservices@helijet.com
Sent: Friday, September 22, 2017 9:42 AM
To: Nanninga, Tanera AG:EX
Subject: Thank you for choosing to take off with 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, September 21, 2017

Invoice #200677

858

18:40 Victoria Harbour

19:15 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

• David Eby, Male

[Add to Calendar](#)

FARE-YWH-Full_Winter17-18 \$300.00

+ GST \$15.00

Billing \$300.00

Taxes \$15.00

Grand Total \$315.00

Mastercard \$315.00

Date / Time September 21, 2017 @ 5:33:16 PM

Summary Government Financial Information

Expiration Government Financial Information

Nanninga, Tanera AG:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Thursday, September 21, 2017 1:19 PM
To: Nanninga, Tanera AG:EX
Subject: Air Canada - 11 Oct: Victoria - Vancouver (Booking Reference: Government Financial Information)
Attachments: Air_Canada_Booking_Confirmation, Government Financial Information

Personal Information



Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 21 Sep, 2017



Select Seats



Check in



Manage my booking



Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Passengers



David Eby

Seats

AC8082 Personal Security

Ticket Number:

0142183494556

Depart

Economy Flex

Wednesday
11 Oct, 2017

21:40

Victoria

Victoria Intl. (YYJ),
British Columbia



22:05

Vancouver

Vancouver Intl. (YVR),
Terminal M



AC8082

0hr25

Economy W

Operated by: Air Canada Express - Jazz | Dash 8-300

Purchase summary

Credit/Debit Card

Government Financial Information

Amount paid: \$174.43

Full details can be found in
your attached Itinerary/Receipt

Tax information

GST/HST no. 10009-2287
RT0001 \$8.31



Air Transportation Charges

1 adult

144.00



Taxes, fees and charges

30.43

GRAND TOTAL (Canadian dollars)

\$174⁴³

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

Checked Baggage

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

Victoria (YYJ) > Vancouver (YVR)



1st bag

Complimentary



2nd bag

\$ 36.75 CAD

Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type.

Nanninga, Tanera AG:EX

From: passengerservices@helijet.com
Sent: Thursday, October 5, 2017 5:40 PM
To: Nanninga, Tanera AG:EX
Subject: Thank you for choosing to take off with 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, October 5, 2017

Invoice #200681

858

FARE-YWH-Full_Winter17-18

\$300.00

18:40 Victoria Harbour

+ GST

\$15.00

19:15 Vancouver Harbour

Billing

\$300.00

35 minutes

Taxes

\$15.00

Confirmed

Grand Total

\$315.00

1 Passengers - Full-Fare

Mastercard

\$315.00

• David Eby, Male

Date / Time

October 5, 2017 @ 5:39:51 PM

[Add to Calendar](#)

Summary

Government Financial Information

Expiration

#5

Nanninga, Tanera AG:EX

From: passengerservices@helijet.com
Sent: Wednesday, October 25, 2017 10:47 AM
To: Nanninga, Tanera AG:EX
Subject: Thank you for choosing to take off with 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

Wednesday, October 11, 2017

713

11:20 Vancouver Harbour

11:55 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

• David Eby, Male

Add to Calendar

Invoice #209682

FARE-YWH-Full_Winter17-18 \$300.00

+ GST \$15.00

Billing \$300.00

Taxes \$15.00

Grand Total \$315.00

Mastercard \$315.00

Date / Time October 11, 2017 @ 11:09:19 AM

Summary Government Financial Information

Expiration

#11

Nanninga, Tanera AG:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, October 17, 2017 9:21 AM
To: Nanninga, Tanera AG:EX
Subject: Air Canada - 26 Oct: Victoria - Vancouver (Booking Reference: Government Financial Information)
Attachments: Air_Canada_Booking_Confirmation_ Government Financial Information

Personal Information



Booking Confirmation

Government Financial Information
Booking Reference

Date of issue: 17 Oct, 2017



Select Seats



Check in



Manage my booking



Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Passengers



David Eby

Seats

AC8082 -

Ticket Number:

0142184597477

Depart

Economy Tango

Thursday
26 Oct, 2017

21:40

Victoria

Victoria Intl. (YYJ),
British Columbia



22:05

Vancouver

Vancouver Intl. (YVR),
Terminal M



0hr25

Economy W

Operated by: Air Canada Express - Jazz | Dash 8-300

Purchase summary

MasterCard
Government Financial Information

Amount paid: \$184.93

Full details can be found in
your attached Itinerary/Receipt

Tax information

GST/HST no. 10009-2287
RT0001 \$8.81



Air Transportation Charges

154.00



Taxes, fees and charges

30.93

GRAND TOTAL (Canadian dollars)

\$184⁹³

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

Checked Baggage

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



Victoria (YYJ) > Vancouver (YVR)



1st bag

\$ 26.25 CAD

Including taxes



2nd bag

\$ 36.75 CAD

Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type.

#12

Nanninga, Tanera AG:EX

From: passengerservices@helijet.com
Sent: Thursday, October 19, 2017 5:39 PM
To: Nanninga, Tanera AG:EX
Subject: Thank you for choosing to take off with 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, October 19, 2017

Invoice #207537

730

FARE-YWH-Full_Winter17-18

\$300.00

18:45 Victoria Harbour

+ GST

\$15.00

19:20 Vancouver Harbour

Billing

\$300.00

35 minutes

Taxes

\$15.00

Grand Total

\$315.00

Confirmed

Mastercard

\$315.00

1 Passengers - Full-Fare

David Eby, Male

Date / Time

October 19, 2017 @ 5:38:14 PM

Summary

Government Financial Information

[Add to Calendar](#)

Expiration

#13

Nanninga, Tanera AG:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, October 17, 2017 12:43 PM
To: Nanninga, Tanera AG:EX
Subject: Air Canada - 26 Oct: Victoria - Vancouver (Booking Reference: [redacted])
has been cancelled

Government
Financial
Information

Your booking



AIR CANADA

Your booking has been cancelled

Booking Reference: [redacted]

Government Financial Information

Date of issue: 17 Oct, 2017



DAVID EBY

Ticket Number 0142184597477

- An email confirming the cancellation of your booking has been sent to tanera.nanninga@gov.bc.ca
- When you cancel a ticket within 24 hours of booking, we will either refund the price of your ticket, or cancel your payment transaction.
- You'll receive a confirmation email only in the event of a refund.
- If you are cancelling an upgraded reservation, you may proceed at this time, but you must call Air Canada Reservations at 1-800-247-2262 to request your refund.



CANADA, U.S.: 1 (888) 247-2262



AIR CANADA

A STAR ALLIANCE MEMBER



To ensure delivery to your inbox, please add confirmation@aircanada.ca to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please

#17

Nanninga, Tanera AG:EX

From: passengerservices@helijet.com
Sent: Thursday, October 26, 2017 4:56 PM
To: Nanninga, Tanera AG:EX
Subject: Thank you for choosing to take off with 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, October 26, 2017

730

18:45 Victoria Harbour

19:20 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

• **David Eby, Male**

[Add to Calendar](#)

Invoice #207538

FARE-YWH-Full_Winter17-18

\$300.00

+ GST

\$15.00

Billing

\$300.00

Taxes

\$15.00

Grand Total

\$315.00

Mastercard

\$315.00

Date / Time

October 26, 2017 @ 4:55:24 PM

Summary

Government Financial Information

Expiration

Nanninga, Tanera AG:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Thursday, November 2, 2017 9:11 AM
To: Nanninga, Tanera AG:EX
Subject: Air Canada - 05 Nov: Vancouver - Victoria (Booking Reference: Air_Canada_Booking_Confirmation)

Government Financial Information

Personal Information



Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 02 Nov, 2017



Select Seats



Check in



Manage my booking



Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Passengers



David Eby

Seats

AC8083 -

Ticket Number:
0142185319732

Depart

Economy Tango

Sunday
05 Nov, 2017

21:15

Vancouver

Vancouver Intl. (YVR),
Terminal M

21:45

Victoria

Victoria Intl. (YYJ),
British Columbia



AC8083

0hr30

Economy V

Operated by: Air Canada Express - Jazz | Q400

Purchase summary

MasterCard
Government Financial Information

Amount paid: \$196.48

Full details can be found in
your attached Itinerary/Receipt

Tax information

GST/HST no. 10009-2287
RT0001 \$9.36



Air Transportation Charges

175.00



Taxes, fees and charges

21.48

GRAND TOTAL (Canadian dollars)

\$196⁴⁸

Baggage allowance

Carry-on Baggage

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Checked Baggage

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



Vancouver (YVR) > Victoria (YYJ)



1st bag

\$ 26.25 CAD

Including taxes



2nd bag

\$ 36.75 CAD

Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

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