



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32373  
**MLA Name:** Eby, David VM150103      **Claim Date:** October 04, 2014  
**Constituency:** Vancouver - Point Grey  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
October 04, 2014	66(km)	\$34.32
October 09, 2014	66(km)	\$34.32
October 04, 2014	Dinner Only - Victoria	\$36.00
October 04, 2014	Ferry	\$94.25 ✓
October 06, 2014	MLA Per Diem - Victoria	\$61.00
October 07, 2014	MLA Per Diem - Victoria	\$61.00
October 08, 2014	MLA Per Diem - Victoria	\$61.00
October 09, 2014	Ferry	\$94.25 ✓
October 09, 2014	MLA Per Diem - Victoria	\$61.00

**Total Payable**      **\$537.14**

Date 23 Oct 2014

Signature \_\_\_\_\_

Eby, David VM150103  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature

*EB4*  
PURCHASE



2014/10/04

Tsawwassen

To

Swartz Bay

AUTH ONLY  
RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

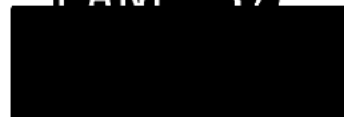
20	Undersize Vehi	53.25
2	Adult	32.50
1	Under 5 years	0.00
1	Reservation Pr	22.00
	Fuel Surchg	2.75

Total 110.50  
 Prepayment 22.00  
 Visa 88.50

\*\*\*\*\* [REDACTED]  
 005/01-66223130  
 0013692600  
 Approved: 015161  
 CHANGE DUE 0.00

*Minus 16.50 tax for  
 extra passenger*

LANE 37



1001000 825114  
 102137  
 SEE REVERSE SIDE OF TICKET

PURCHASE



2014/10/09

Swartz Bay

To

Tsawwassen

AUTH ONLY  
RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

20	Undersize Vehi	53.25
2	Adult	32.50
1	Under 5 years	0.00
1	Reservation Pr	22.00
	Fuel Surchg	2.75

*minus 1 adult*  
 Total 110.50  
 Prepayment 22.00  
 Visa 88.50

\*\*\*\*\* [REDACTED]  
 005/01-66223130  
 0013741240  
 Approved: 012221  
 CHANGE DUE 0.00

LANE 01



1001000 285341  
 103774  
 SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly  
**Travel Claim Form**



**Claim Number:** 32419  
**MLA Name:** Eby, David VM150103  
**Constituency:** Vancouver - Point Grey  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD  
**Trip Details:** Return trip, same day

**Claim Date:** October 15, 2014  
**Travel To:** Williams Lake

Date	Expenses	Amount
October 15, 2014	airfare - round trip	\$431.92 ✓
October 15, 2014	airfare - round trip Initially booked to Prince George, cancelled, credit with Air Canada to use at a later date.	\$362.51 ✓
October 15, 2014	Car Rental	\$85.52 ✓
October 15, 2014	MLA Per Diem	\$61.00
October 15, 2014	Taxi From airport	\$30.00 ✓
October 15, 2014	Taxi to airport	\$34.00 ✓

**Total Payable \$1004.95**

Date 23 Oct 2014

Signature

Eby, David VM150103  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**



Date \_\_\_\_\_

Signature

Spending Authority Signature



RA [REDACTED] Bill Ref# [REDACTED]  
 Renter Name DAVID EBY [REDACTED]

GST/HST [REDACTED]

Rental Location  
 WILLIAMS LAKE ARPT  
 AIRPORT ROAD  
 WILLIAMS LAKE BC V2G 1B9

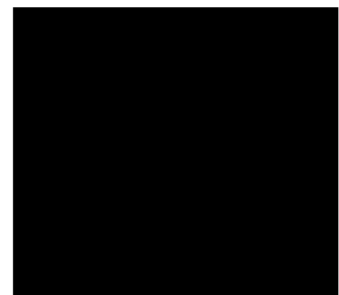
PROVINCIAL GOVERNMENT OF BC  
 Contract ID  
 15-OCT-2014 [REDACTED]  
 Phone (250)989 4261

Return Location  
 WILLIAMS LAKE ARPT

15-OCT-2014 06:35 PM

Vehicle # [REDACTED]  
 Model OUTBACK  
 Class Driven PWAR  
 Class Charge [REDACTED]  
 License# [REDACTED]  
 State/Province BRITISH COLUMBIA  
 M/Kms Driven 260  
 M/Kms Out 12529  
 M/Kms In 12789

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	65.00	65.00 *
FREE MILES/KM - TIME & DISTANCE	200	M/Kms		0.00 *
EXTRA MILES/KM - TIME & DISTANCE	60	M/Kms	0.15	9.00 *
CONCESSION RECOUP FEE 10.5 PCT			58.82	0.00 *
CONCESSION RECOUP FEE 10.5 PCT			9.00	0.95 *
PVRT BC 1.50/DAY	1	Days	1.50	1.50 *
VEHICLE LICENSE RECOUP 3.99/DAY	1	Days		0.00 *
CA PST B C 87.000 %			74.95	5.25
CA GOODS/SCV TAX B C 85.000 %			76.45	3.82



Rate Info

Messages

\* Taxable Items  
 Subject to Audit

Total Charges

Payments  
 Visa AUTH: 08014I 15-OCT-2014 74.38

CAD 85.52

Payment -85.52

Customer Service Number 1-800-468-3334

Amount Due

CAD 0.00

**Farmer, Susan**

**From:** [REDACTED]  
**Sent:** October 01 14 1:37 PM  
**To:** [REDACTED]  
**Subject:** Invoice and Itinerary for EBY/DAVID MR - 15October14 - Vision Travel Locator: [REDACTED]



Vision Travel  
116 - 4480 West Saanich Road  
Victoria, BC V8Z 3E9  
250-412-1888 877-412-1887

www.visiontravel.ca  
GST Reg : [REDACTED]

## Invoice/Itinerary

Invoice: 3017774

Agency Ref: [REDACTED]

Customer [REDACTED]

Issued: 01 October  
2014

Sales  
Person: [REDACTED]

Number:  
Customer Ref.:

NDP OPPOSITION CAUCUS  
ROOM 201, LEGISLATURE  
VICTORIA, BC V8V 1X4

Passenger(s): EBY/DAVID MR

**Disclaimer:** It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

**Notes:**

**NEW AIRPORT SECURITY MEASURES - TRANSPORT CANADA HAS IMPLEMENTED STRENGTHENED SECURITY MEASURES AND SCREENING OFFICERS MAY REQUEST THAT SOME DEVICES, INCLUDING CELL PHONES, BE POWERED UP. POWERLESS OR BROKEN DEVICES WILL NOT BE PERMITTED ONBOARD THE AIRCRAFT. FOR THIS REASON, PLEASE ENSURE THAT YOUR ELECTRONIC DEVICES FULLY POWERED BEFORE YOU ARRIVE AT THE AIRPORT ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.**

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#)

AIR - Wednesday, October 15 2014		<a href="#">Add To Calendar</a>	
<b>Air Canada Flight</b>	<b>Economy Class</b>		
<b>Depart</b>	Vancouver, British Columbia <a href="#">Weather</a> Vancouver Intl, MAIN	<b>Arrive</b>	Prince George, British Columbia <a href="#">Weather</a> Prince George Airport
	[REDACTED] Wednesday, October 15 2014		[REDACTED] Wednesday, October 15 2014
<b>Duration:</b>	1 hour(s) and 12 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]		
<b>Equipment:</b>	De Havilland DHC-8-400 Dash 8Q		
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZOnline Check In		
<b>E Upgrade:</b>	For Eligible Flight - Aeroplan Members <a href="#">click here</a>		
<b>Remarks:</b>	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY AIR CANADA CONFIRMATION [REDACTED] TICKET NBR 2139662103		

**CAR - Wednesday, October 15 2014** [Add To Calendar](#)

**National Rent A Car - Intermediate 2/4 Door - Auto**  
**Pick Up** Prince George Arpt 4141 Airport Road Prince George V2L 2Y7, BC; Tel: +1 (250) 963-7473  
**Drop Off** Prince George Arpt 4141 Airport Road Prince George V2L 2Y7, BC; Tel: +1 (250) 963-7473  
 [REDACTED] Wednesday, October 15 2014 [REDACTED] Wednesday, October 15 2014  
**Status:** Confirmed - booking reference [REDACTED]  
**Rate Plan:** 1 Days, 0 Hours CAD KM Extra KM's 0.15  
 Daily 45.00  
 Extra Hour 22.50  
 Extra Day 45.00  
 Mandatory Charges 6.98  
 Approx Total Price 51.98  
**ID/CD/FF Number:** [REDACTED]

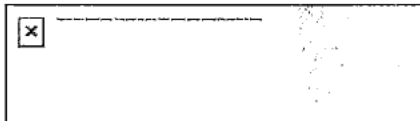
**AIR - Wednesday, October 15 2014** [Add To Calendar](#)

**Air Canada Flight [REDACTED] Economy Class**  
**Depart** Prince George, British Columbia Weather **Arrive** Vancouver, British Columbia Weather  
 Prince George Airport Vancouver Intl. MAIN TERMINAL  
 [REDACTED] Wednesday, October 15 2014 [REDACTED] Wednesday, October 15 2014  
**Duration:** 1 hour(s) and 14 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference: [REDACTED]  
**Equipment:** De Havilland DHC-8-400 Dash 8Q  
**Operated By:** AIR CANADA EXPRESS - JAZZ  
 OPERATED BY AIR CANADA EXPRESS - JAZZOnline Check In  
**E Upgrade:** For Eligible Flight - Aeroplan Members [click here](#)  
**Remarks:** SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY  
 AIR CANADA CONFIRMATION M [REDACTED] TICKET NBR 2139662103

**Invoice Details**

Transaction	Document / Booking Number	Base Fare		GST/HST	QST	Total	
Air Canada	2139662103	266.00	39.25	15.26	0.00	320.51	
					Billed to [REDACTED]		
Service Fee	0061711517	40.00	0.00	2.00	0.00	42.00	
EBY DAVID MR						Billed to: [REDACTED]	
		<b>Totals:</b>	<b>306.00</b>	<b>39.25</b>	<b>17.26</b>	<b>0.00</b>	<b>362.51</b>
					<b>Total Credit Card Billing:</b>	<b>362.51</b>	
					<b>Balance Due:</b>	<b>0.00</b>	

**From:** [REDACTED]  
**Sent:** October-07-14 2:33 PM  
**To:** [REDACTED]  
**Subject:** FW: Invoice and Itinerary for EBY/DAVID MR - 15October14 - Vision Travel Locator  
**Attachments:** E-Ticket Receipt 1 - [REDACTED] October 15 2014 16275259.pdf



Vision Travel  
116 - 4480 West Saanich Road  
Victoria, BC V8Z 3E9  
250-412-1888 877-412-1887

www.visiontravel.ca  
GST Reg: [REDACTED]

## Invoice/Itinerary

Invoice: 4171981

Agency Ref.: [REDACTED]

Customer  
Number: [REDACTED]

Issued: 07 October  
2014

Sales  
Person: [REDACTED]

Customer Ref.: [REDACTED]

NDP OPPOSITION CAUCUS  
ROOM 201, LEGISLATURE  
VICTORIA, BC V8V 1X4

Passenger(s): EBY/DAVID MR

**Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.**

**Notes:**

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AIR - Wednesday, October 15 2014

[Add To Calendar](#)

Pacific Coastal Airlines Flight Economy Class

Depart Vancouver, British Columbia Weather Arrive Williams Lake, British Columbia Weather  
Vancouver Intl, SOUTH Williams Lake Airport  
M Wednesday, October 15 2014 Wednesday, October 15 2014

Duration: 1 hour(s) and 10 minute(s) Non-stop  
Status: Confirmed  
Equipment: Beech 1900 Airliner

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER  
BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY  
PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES  
PACIFIC COASTAL AIRLINES CONFIRMATION

CAR - Wednesday, October 15 2014

[Add To Calendar](#)

National Rent A Car - Intermediate 2/4 Door - Auto  
Pick Up Williams Lake Arpt Airport Road Williams Prop Off Williams Lake Arpt Airport Road Williams  
Lake V2G 1B9, BC; Tel: +1 (250) 989-4261 Lake V2G 1B9, BC; Tel: +1 (250) 989-4261  
M Wednesday, October 15 2014 Wednesday, October 15 2014

Status: Confirmed - booking reference  
Rate Plan: 1 Days, 0 Hours CAD KM Extra  
Daily 65.00 200 KM's 0.15  
Extra Hour 32.50  
Extra Day 65.00  
Mandatory Charges 9.38  
Approx Total Price 74.38

ID/CD/FF Number:

AIR - Wednesday, October 15 2014

[Add To Calendar](#)

Central Mountain Air Flight Economy Class

Depart Williams Lake, British Columbia Weather Arrive Vancouver, British Columbia Weather  
Williams Lake Airport Vancouver Intl, MAIN TERMINAL  
Wednesday, October 15 2014 Wednesday, October 15 2014

Duration: 2 hour(s) and 2 minute(s) with 1 Stop(s) via Quesnel Airport - Quesnel  
Status: Confirmed - Central Mountain Air Booking Reference:  
Equipment: Beech 1900D Airliner  
Baggage Allowance: 2 Piece(s)

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER  
BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY  
PLEASE CHECK IN WITH CENTRAL MOUNTAIN AIR



**Invoice Details**

Transaction	Document / Booking Number	Base Fare		QST/HST	QST	Total
Central Mountain Air EBY DAVID MR	5830051851	201.00	7.12	10.41	0.00	218.53
						Billed to: [REDACTED]
Service Fee EBY DAVID MR	0061913311	40.00	0.00	2.00	0.00	42.00
						Billed to: [REDACTED]
	1811695	123.00	40.22	8.17	0.00	171.39
						Billed to: [REDACTED]
	<b>Totals:</b>	<b>364.00</b>	<b>47.34</b>	<b>20.58</b>	<b>0.00</b>	<b>431.92</b>
						<b>Total Credit Card Billing: 431.92</b>
						<b>Balance Due: 0.00</b>

YELLOW CAB CO LTD  
1441 CLARK DR V5L3K9  
VANCOUVER BC  
21158659

|||| PURCHASE ||||  
10-15-2014  
Acct # [REDACTED]  
Exp Date [REDACTED] Card Type VI  
Name: DAVID EBY  
A0000000031010 Visa Credit  
Trace # 400001  
M21158659171  
Inv. # 1  
Auth # 02124I RRN 001824001

Total \$34.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

BONNY'S TAXI #25  
5525 IMPERIAL STRE V6J1E0  
BURNABY BC  
20089037

|||| PURCHASE ||||  
10-15-2014  
Acct # [REDACTED]  
Exp Date [REDACTED] Card Type VI  
Name: DAVID EBY  
A0000000031010 Visa Credit  
Trace # 940004 Operator 002  
FV2008903701  
Inv. # 2  
Auth # 06638I RRN 001197004

Total \$30.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 32421  
**MLA Name:** Eby, David VM150103  
**Constituency:** Vancouver - Point Grey  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD  
**Trip Details:** Outreach Team meeting

**Claim Date:** October 16, 2014



**Travel To:** Vancouver

Date	Expenses	Amount
------	----------	--------

October 16, 2014	Parking	\$11.25
------------------	---------	---------

**Total Payable** \$11.25

Date 20 Oct 2014

Signature

Eby, David VM150103

*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Date \_\_\_\_\_

Signature

Spending Authority Signature

BENTALL CENTRE

[REDACTED]

RECEIPT

\*\*\*\*\*

ENTRY DATE/TIME:

16/10/14

EXIT DATE/TIME:

16/10/14

PARK-DUR. HRS-MIN  
0:01:21

\*\*\*\*\*

FEE DUE: \$ 11.25

REBATE: \$ 0.00

PAID: \$ 11.25

VISA

[REDACTED]

AUTH. CODE 03442I

REF. 74

\*\*\*\*\*

GST No.

\*\*\*\*\*

THANK YOU



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 32447  
**MLA Name:** Eby, David VM150103  
**Constituency:** Vancouver - Point Grey  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD  
**Trip Details:**

**Claim Date:** October 19, 2014

**Travel To:** Victoria



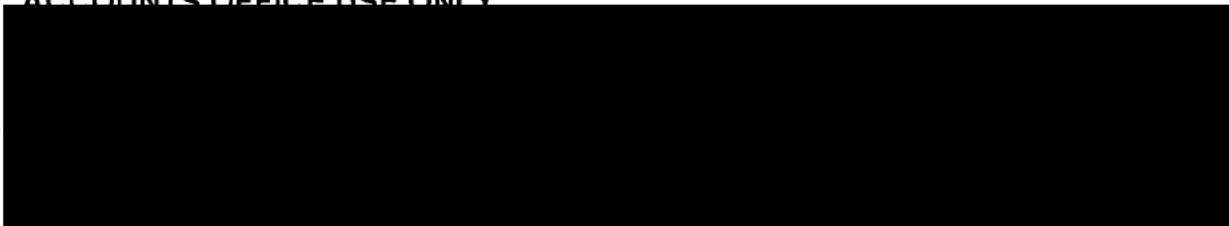
Date	Expenses	Amount
October 19, 2014	66(km) to and from ferry	\$34.32
October 23, 2014	28(km) to airport	\$14.56
October 19, 2014	Dinner Only - Victoria	\$36.00
October 19, 2014	Ferry	\$72.25 ✓
October 20, 2014	MLA Per Diem - Victoria	\$61.00
October 21, 2014	MLA Per Diem - Victoria	\$61.00
October 22, 2014	MLA Per Diem - Victoria	\$61.00
October 23, 2014	Airfare - oneway	\$120.75 ✓
October 23, 2014	Breakfast Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$487.88</b>

Date 23 Oct 2014

Signature

Eby, David VM150103  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**





**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 32447

**MLA Name:** Eby, David VM150103

**Claim Date:** October 19, 2014

**Constituency:** Vancouver - Point Grey

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
Date _____	Signature _____	

**PURCHASE**  
**BCFerries**

2014/10/19  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	53.25
2	Adult	32.50
1	Under 5 years	0.00
	Fuel Surchg	2.75

Total	88.50
Visa	88.50
*****	
005/01-66223134	
0013841430	
Approved: 070941	
CHANGE DUE	0.00

**LANE 39**

10011782  
SEE REVERSE SIDE OF TICKET

**From:** [REDACTED]  
**Sent:** October-23-14 10:08 AM  
**To:** [REDACTED]  
**Subject:** FW: Invoice and Itinerary for EBY/DAVID MR - 23October14 - Vision Travel Locator: [REDACTED]

**From:** [REDACTED]  
**Sent:** October-22-14 5:09 PM  
**To:** [REDACTED]  
**Subject:** Invoice and Itinerary for EBY/DAVID MR - 23October14 - Vision Travel Locator: [REDACTED]

Vision Travel  
116 - 4480 West Saanich Road  
Victoria, BC V8Z 3E9  
250-412-1888 877-412-1887

www.visiontravel.ca  
GST Reg : [REDACTED]

## Invoice/Itinerary

Invoice: 3017854

Agency Ref.: [REDACTED]

Customer  
Number: [REDACTED]

Issued: 22 October  
2014

Sales  
Person: [REDACTED]

Customer Ref.:

NDP OPPOSITION CAUCUS  
ROOM 201, LEGISLATURE  
VICTORIA, BC V8V 1X4

Passenger(s): EBY/DAVID MR

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**Air Canada Flight** **Economy Class**

Depart Victoria, British Columbia Weather Arrive Vancouver, British Columbia Weather  
 Victoria International Airport Vancouver Intl, MAIN TERMINAL  
 Thursday, October 23 2014 Thursday, October 23 2014

Duration: 0 hour(s) and 27 minute(s) Non-stop  
 Status: Confirmed - Air Canada Booking Reference: [REDACTED]  
 Equipment: De Havilland DHC-8-400 Dash 8Q  
 Operated By: AIR CANADA EXPRESS - JAZZ  
 OPERATED BY AIR CANADA EXPRESS - JAZZ  
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT SELECTION - FLIGHT [REDACTED]

**Invoice Details**

Transaction	Document / Booking Number	Base Fare		GST/HST	QST	Total	
AIR CANADA Ticket Exchange	2140481565	75.00	0.00	3.75	0.00	78.75	
Service Fee	0061711549	40.00	0.00	2.00	0.00	42.00	
EBY DAVID MR							
		<b>Totals:</b>	<b>115.00</b>	<b>0.00</b>	<b>5.75</b>	<b>0.00</b>	<b>120.75</b>
				<b>Total Credit Card Billing:</b>		<b>120.75</b>	
				<b>Balance Due:</b>		<b>0.00</b>	




**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 32455  
**MLA Name:** Eby, David VM150103      **Claim Date:** October 23, 2014  
**Constituency:** Vancouver - Point Grey  
**Type Of Trip:** Accompanying Person Travel  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Victoria      **Travel To:** Vancouver  
**Trip Details:**

4/2 TRIP  

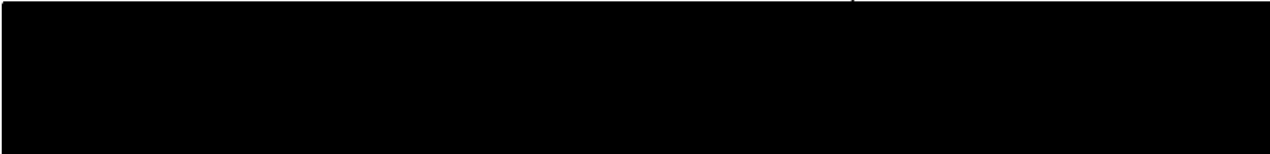

Date	Expenses	Amount
October 23, 2014	Airfare	\$287.83
<b>Total Payable</b>		<b>\$287.83</b>

Date 23 Oct 2014

Signature 

Eby, David VM150103  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**



Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature

Sent: [REDACTED] October-23-14 10:08 AM  
To: [REDACTED]  
Subject: FW: Invoice and Itinerary for [REDACTED] - 23October14 - Vision Travel Locator: [REDACTED]

From: [REDACTED]  
Sent: October-22-14 5:09 PM  
To: [REDACTED]  
Subject: Invoice and Itinerary for [REDACTED] - 23October14 - Vision Travel Locator: [REDACTED]



Vision Travel  
116 - 4480 West Saanich Road  
Victoria, BC V8Z 3E9  
250-412-1888 877-412-1887

www.visiontravel.ca  
GST Reg : [REDACTED]

# Invoice/Itinerary

Invoice: 3017853      Agency Ref.: [REDACTED]      Customer Number: [REDACTED]  
Issued: 22 October 2014      Sales Person: [REDACTED]      Customer Ref.: [REDACTED]  
Passenger(s): [REDACTED]

NDP OPPOSITION CAUCUS  
ROOM 201, LEGISLATURE  
VICTORIA, BC V8V 1X4

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AIR - Thursday, October 23 2014

[Add To Calendar](#)

Air Canada Flight Economy Class

Depart	Victoria, British Columbia <a href="#">Weather</a>	Arrive	Vancouver, British Columbia <a href="#">Weather</a>
	Victoria International Airport		Vancouver Intl, MAIN TERMINAL
	Thursday, October 23 2014		Thursday, October 23 2014

Duration: 0 hour(s) and 27 minute(s) Non-stop  
 Status: Confirmed - Air Canada Booking Reference [REDACTED]  
 Equipment: De Havilland DHC-8-400 Dash 8Q  
 Operated By: AIR CANADA EXPRESS - JAZZ  
 OPERATED BY AIR CANADA EXPRESS - JAZZ  
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT SELECTION - [REDACTED] FLIGHT [REDACTED]  
 AIR CANADA CONFIRMATION [REDACTED] TICKET NBR 2140481449

Invoice Details

Name	Transaction Document / Booking Number	Base Fare		GST/HST	QST	Total
Air Canada	2140481449	217.00	17.12	11.71	0.00	245.83
Service Fee	0061711548	40.00	0.00	2.00	0.00	42.00
				Billed to: [REDACTED]		
				Billed to: [REDACTED]		
	<b>Totals:</b>	<b>257.00</b>	<b>17.12</b>	<b>13.71</b>	<b>0.00</b>	<b>287.83</b>
				<b>Total Credit Card Billing:</b>		<b>287.83</b>
				<b>Balance Due:</b>		<b>0.00</b>



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32509  
**MLA Name:** Eby, David VM150103      **Claim Date:** October 26, 2014  
**Constituency:** Vancouver - Point Grey  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
October 30, 2014	70(km) to and from ferry	\$36.40 ✓
October 26, 2014	Airfare - oneway	\$240.58 ✓
October 26, 2014	Deduction deduction for meal on Oct 04, claimed by mistake (claim 32373).	\$-36.00 ✓
October 26, 2014	Parking [REDACTED] (Oct 23-26)	\$52.38 ✓
October 27, 2014	MLA Per Diem - Victoria	\$61.00
October 28, 2014	Breakfast and Dinner Only-Victoria	\$48.50
October 29, 2014	MLA Per Diem - Victoria	\$61.00
October 30, 2014	Ferry	\$72.25 ✓
October 30, 2014	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$597.11</b>

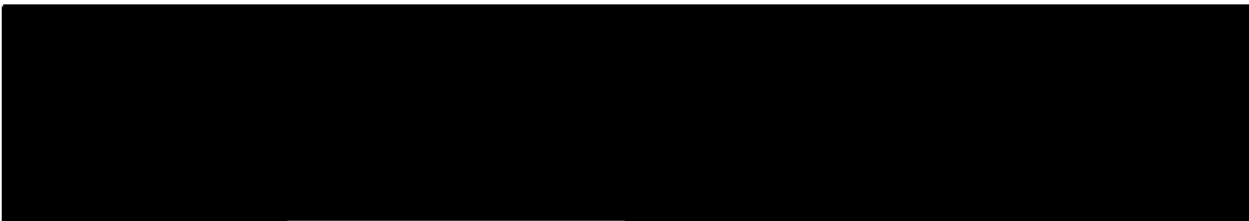


Date 03 Nov 2014

Signature [REDACTED]

Eby, David VM150103  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32509

**MLA Name:** Eby, David VM150103

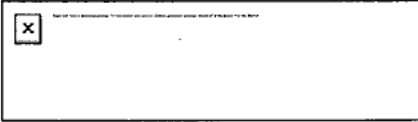
**Claim Date:** October 26, 2014

**Constituency:** Vancouver - Point Grey

**Type Of Trip:** MLA Travel

Date	Expenses		Amount
Date _____	Signature _____		Spending Authority Signature

**From:** [REDACTED]  
**Sent:** October-23-14 11:13 AM  
**To:** [REDACTED]  
**Subject:** Invoice and Itinerary for EBY/DAVID MR - 23October14 - Vision Travel Locator:  
[REDACTED]



Vision Travel  
116 - 4480 West Saanich Road  
Victoria, BC V8Z 3E9  
250-412-1888 877-412-1887

www.visiontravel.ca  
GST Reg : [REDACTED]

## Invoice/Itinerary

Invoice: 3017854/3017856 Agency Ref.: [REDACTED] Customer Number: [REDACTED]  
Issued: 23 October 2014 Sales Person: [REDACTED] Customer Ref.: [REDACTED]  
Passenger(s): EBY/DAVID MR

NDP OPPOSITION CAUCUS  
ROOM 201, LEGISLATURE  
VICTORIA, BC V8V 1X4

**Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.**

**Notes:** NEW AIRPORT SECURITY MEASURES - TRANSPORT CANADA HAS IMPLEMENTED STRENGTHENED SECURITY MEASURES AND SCREENING OFFICERS MAY REQUEST THAT SOME DEVICES, INCLUDING CELL PHONES, BE POWERED UP. POWERLESS OR BROKEN DEVICES WILL NOT BE PERMITTED ONBOARD THE AIRCRAFT. FOR THIS REASON, PLEASE ENSURE THAT YOUR ELECTRONIC DEVICES FULLY POWERED BEFORE YOU ARRIVE AT THE AIRPORT ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.  
**IT IS YOUR RESPONSIBILITY TO CAREFULLY REVIEW THIS**

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#)

AIR - Thursday, October 23 2014

[Add To Calendar](#)

Air Canada Flight Economy Class

Depart Victoria, British Columbia [Weather](#) Arrive Vancouver, British Columbia [Weather](#)  
Victoria International Airport Vancouver Intl, MAIN TERMINAL  
Thursday, October 23 2014 Thursday, October 23 2014

Duration: 0 hour(s) and 27 minute(s) Non-stop  
Status: Confirmed - Air Canada Booking Reference: [REDACTED]  
Equipment: De Havilland DHC-8-400 Dash 8Q  
Operated By: AIR CANADA EXPRESS - JAZZ  
OPERATED BY AIR CANADA EXPRESS - JAZZ  
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT SELECTION - FLIGHT

AIR - Sunday, October 26 2014

[Add To Calendar](#)

Air Canada Flight Economy Class

Depart Vancouver, British Columbia [Weather](#) Arrive Victoria, British Columbia [Weather](#)  
Vancouver Intl, MAIN Victoria International Airport  
Sunday, October 26 2014 Sunday, October 26 2014

Duration: 0 hour(s) and 24 minute(s) Non-stop  
Status: Confirmed - Air Canada Booking Reference: [REDACTED]  
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q  
Operated By: AIR CANADA EXPRESS - JAZZ  
OPERATED BY AIR CANADA EXPRESS - JAZZ  
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT SELECTION - FLIGHT  
AIR CANADA CONFIRMATION [REDACTED] TICKET NBR 2140517810

Invoice Details

Transaction	Document / Booking Number	Base Fare		GST/HST	QST	Total
Invoice 3017856						
Air Canada	2140517810	217.00	12.12	11.46	0.00	240.58
				Billed to:		

Balance Due: 0.00



VICTORIA

LANE: Long Term Exit 1-10

Paid On: 2014/10/26  
Ticket#: 293976279  
Paid: \$ 50.00  
GST: \$ 2.98

THANK YOU  
Transaction: Approved  
GST  
\*\*\*\*\* Swiped  
VISA  
Purchase 14/10/2  
Seq# 000040 004  
Auth# 082401

# PURCHASE



2014/10/30  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20'	Undersize Vehi	53.25
2	Adult	32.50
1	Under 5 years	0.00

Fuel Surchg 2.75

Total	88.50
Visa	88.50
*****	
005/01-66223093	
0013953060	
Approved: 025381	
CHANGE DUE	0.00

LANE 08



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32534  
**MLA Name:** Eby, David VM150103      **Claim Date:** October 26, 2014  
**Constituency:** Vancouver - Point Grey  
**Type Of Trip:** Accompanying Person Travel  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Victoria      **Travel To:** Vancouver  
**Trip Details:**

Date	Expenses	Amount
------	----------	--------

October 26, 2014	Airfare	\$240.58 ✓
------------------	---------	------------

<b>Total Payable</b>	<b>\$240.58</b>
----------------------	-----------------

Date 03 Nov 2014

Signature \_\_\_\_\_

Eby, David VM150103  
 certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment

### ACCOUNTS OFFICE USE ONLY

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature



**From:** [REDACTED]  
**Sent:** October-23-14 11:13 AM  
**To:** [REDACTED]  
**Subject:** Invoice and Itinerary for [REDACTED] - 23October14 - Vision Travel Locator: [REDACTED]



Vision Travel  
116 - 4480 West Saanich Road  
Victoria, BC V8Z 3E9  
250-412-1888 877-412-1887

www.visiontravel.ca  
GST Reg : [REDACTED]

## Invoice/Itinerary

Invoice: 3017853/3017855 Agency Ref.: [REDACTED] Customer Number: [REDACTED]  
Issued: 23 October 2014 Sales Person: [REDACTED] Customer Ref.: [REDACTED]

NDP OPPOSITION CAUCUS  
ROOM 201, LEGISLATURE  
VICTORIA, BC V8V 1X4

Passenger(s): [REDACTED]

**Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.**

**Notes:**  
**NEW AIRPORT SECURITY MEASURES - TRANSPORT CANADA HAS IMPLEMENTED STRENGTHENED SECURITY MEASURES AND SCREENING OFFICERS MAY REQUEST THAT SOME DEVICES, INCLUDING CELL PHONES, BE POWERED UP. POWERLESS OR BROKEN DEVICES WILL NOT BE PERMITTED ONBOARD THE AIRCRAFT. FOR THIS REASON, PLEASE ENSURE THAT YOUR ELECTRONIC DEVICES FULLY POWERED BEFORE YOU ARRIVE AT THE AIRPORT ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.  
IT IS YOUR RESPONSIBILITY TO CAREFULLY REVIEW THIS**

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#)

**AIR - Thursday, October 23 2014**

[Add To Calendar](#)

**Air Canada Flight** **Economy Class**

**Depart** Victoria, British Columbia [Weather](#) **Arrive** Vancouver, British Columbia [Weather](#)  
Victoria International Airport Vancouver Intl, MAIN TERMINAL  
Thursday, October 23 2014 Thursday, October 23 2014

**Duration:** 0 hour(s) and 27 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference: [REDACTED]  
**Equipment:** De Havilland DHC-8-400 Dash 8Q  
**Operated By:** AIR CANADA EXPRESS - JAZZ  
OPERATED BY AIR CANADA EXPRESS - JAZZ  
**E Upgrade:** For Eligible Flight - Aeroplan Members [click here](#)

**Remarks:** SEAT SELECTION - [REDACTED] FLIGHT [REDACTED]  
AIR CANADA CONFIRMATION [REDACTED] TICKET NBR 2140481449

**AIR - Sunday, October 26 2014**

[Add To Calendar](#)

**Air Canada Flight** **Economy Class**

**Depart** Vancouver, British Columbia [Weather](#) **Arrive** Victoria, British Columbia [Weather](#)  
Vancouver Intl, MAIN Victoria International Airport  
Sunday, October 26 2014 Sunday, October 26 2014

**Duration:** 0 hour(s) and 24 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference: [REDACTED]  
**Equipment:** De Havilland DHC-8-300 Dash 8 / 8Q  
**Operated By:** AIR CANADA EXPRESS - JAZZ  
OPERATED BY AIR CANADA EXPRESS - JAZZ  
**E Upgrade:** For Eligible Flight - Aeroplan Members [click here](#)

**Remarks:** SEAT SELECTION - [REDACTED] FLIGHT [REDACTED]  
AIR CANADA CONFIRMATION [REDACTED] TICKET NBR 2140817510

Invoice Details

Name	Transaction Document / Booking Number	Base Fare	GST/HST	QST	Total
Invoice 3017855					
Air Canada	2140817510	217.00	12.12	11.46	240.58
			Billed to:		

- on claim  
32455



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32597  
**MLA Name:** Eby, David VM150103  
**Constituency:** Vancouver - Point Grey  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD  
**Trip Details:**

**Claim Date:** November 02, 2014

**Travel To:**



Date	Expenses	Amount
November 02, 2014	66(km) to and from ferry	\$34.32
November 07, 2014	66(km)	\$34.32
November 02, 2014	Ferry	\$72.25 ✓
November 03, 2014	MLA Per Diem - Victoria	\$61.00
November 04, 2014	MLA Per Diem - Victoria	\$61.00
November 05, 2014	MLA Per Diem - Victoria	\$61.00
November 06, 2014	MLA Per Diem - Victoria	\$61.00
November 07, 2014	Ferry	\$145.50 ✓

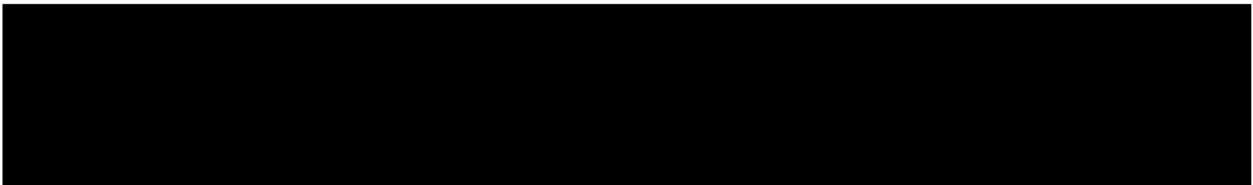
**Total Payable** **\$530.39**

Date 17 Nov 2014

Signature \_\_\_\_\_

Eby, David VM150103  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY



Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature

PURCHASE



2014/11/02

Tsawwassen

To

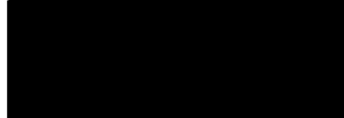
Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
2	Adult	32.50
1	Under 5 years	0.00
	Fuel Surchg	2.75

Total		88.50
Visa		88.50
*****		
005/01-66223133		
0019981920		
Approved: 01310I		
CHANGE DUE		0.00

LANE 39



102991

SEE REVERSE SIDE OF TICKET

PURCHASE



2014/11/07

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	53.25
2	Adult	32.50
1	Priority Load	73.25
	Fuel Surchg	2.75

Total		161.75
MasterCard		61.75
*****		
005/01-66223093		
0014031090		
Approved: 113342		
CHANGE DUE		0.00

LANE 02



1005033 769923

90334

SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32661

**MLA Name:** Eby, David VM150103

**Claim Date:** October 08, 2014

**Constituency:** Vancouver - Point Grey

**Type Of Trip:** MLA Travel

**Claimant Type:** Member of Legislative Assembly

**Travel From:** GVRD

**Travel To:**



**Trip Details:**

Date	Expenses	Amount
------	----------	--------

October 08, 2014	Parking	\$6.00
------------------	---------	--------

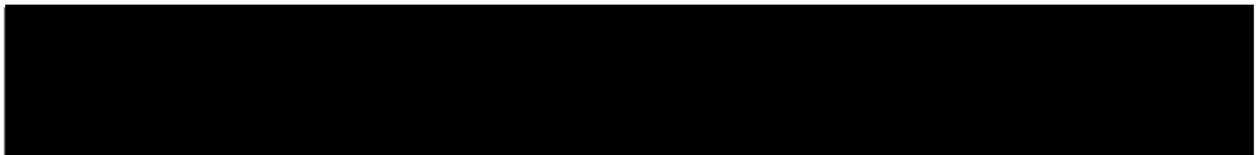
<b>Total Payable</b>	<b>\$6.00</b>
----------------------	---------------

Date 17 Nov 2014

Signature

Eby, David VM150103  
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

## ACCOUNTS OFFICE USE ONLY



Date \_\_\_\_\_

Signature

Spending Authority Signature



**RECEIPT**  
Thank You  
For your Patronage

License Plate Number



**NOV 08, 2014**

Purchase Date/Time: Nov 08, 2014  
Total Due: \$6.00 Rate: \$3.00 per Hour  
Total Paid: \$6.00 Payment Type: Card  
Ticket #: 00021191  
S/N #: 500013311099  
Setting: CP02  
Mach Name: CP02 - 2

Card #\*\* [Redacted] Visa

Auth #: 07691

GST# [Redacted]

KING RECEIPT  
PARKING RECEIPT

KING RECEIPT  
PARKING RECEIPT  
PARKIN



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 32674

**MLA Name:** Eby, David VM150103

**Claim Date:** November 10, 2014

**Constituency:** Vancouver - Point Grey

**Type Of Trip:** MLA Travel

**Claimant Type:** Member of Legislative Assembly

**Travel From:** GVRD

**Travel To:** Victoria

**Trip Details:**

Date	Expenses	Amount
November 10, 2014	30(km) Spokesperson travel to and from North Van	\$15.60
November 16, 2014	67(km) to ferry	\$34.84
November 20, 2014	67(km) from ferry	\$34.84
November 21, 2014	80(km) Spokesperson travel to and from Surrey	\$41.60
November 10, 2014	Parking	\$5.00 ✓
November 16, 2014	Ferry	\$72.25 ✓
November 17, 2014	MLA Per Diem - Victoria	\$61.00
November 18, 2014	airfare - round trip to Vancouver for Spokesperson event	\$256.00 ✓
November 18, 2014	MLA Per Diem - Victoria	\$61.00
November 18, 2014	Parking	\$13.50 ✓
November 18, 2014	Taxi to Harbour Air	\$13.00 ✓
November 18, 2014	Taxi from Harbour Air	\$13.00 ✓
November 19, 2014	MLA Per Diem - Victoria	\$61.00
November 20, 2014	Ferry	\$145.50 ✓
November 20, 2014	MLA Per Diem - Victoria	\$61.00
November 22, 2014	Parking	\$10.00 ✓





**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 32674

**MLA Name:** Eby, David VM150103

**Claim Date:** November 10, 2014

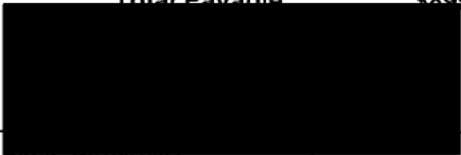
**Constituency:** Vancouver - Point Grey

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
------	----------	--------

**Total Payable \$899.13**

Date 24 Nov 2014

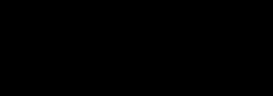
Signature 

*Eby, David VM150103  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**



Date \_\_\_\_\_

Signature 

Spending Authority Signature

METRO PARKING

**SALE**

MID: 5855123  
TID: 001 REF#: 00000020  
Batch #: 029  
11/22/14  
APPR CODE: 056661  
VISA \*\*\*\*\* Chip  
\*\*\*\*\* \*\*/\*\*

AMOUNT \$10.00

APPROVED

Visa Credit  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TS: F8 00

THANK YOU  
PLEASE COME AGAIN

CUSTOMER COPY

**PURCHASE**  
**BCFerries**

2014/11/16  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20' Undersize Vehi 53.25  
2 Adult 32.50  
1 Under 5 years 0.00  
Fuel Surchg 2.75

Total 88.50  
Visa 88.50  
\*\*\*\*\*  
005/01-66223128  
0014121170  
Approved: 021341  
CHANGE DUE 0.00

**LANE 37**

SEE REVERSE SIDE OF TICKET

*067*  
**PURCHASE**  
**BCFerries**

2014/11/20  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20' Undersize Vehi 53.25  
2 Adult 32.50  
1 Under 5 years 0.00  
Fuel Surchg 2.75

Total 88.50  
MasterCard 88.50  
\*\*\*\*\*  
005/01-66223092  
0014164620  
Approved: 213412  
CHANGE DUE 0.00

**LANE 07**

SEE REVERSE SIDE OF TICKET

*067*  
**PURCHASE**

**BCFerries**

2014/11/20  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

1 Priority Loadi 73.25

Total 73.25  
MasterCard 73.25  
\*\*\*\*\*  
005/01-66223  
0014164640  
Approved: 213624  
CHANGE DUE 0.00

SWB 20 Nov 20

S

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
18/11/2014 9:00:23 AM  
GST: [REDACTED]

CUSTOMER COPY

## Booking Information:

[REDACTED]  
Tuesday, November 18, 2014  
1 Passenger(s)

Flight # [REDACTED]  
Departs [REDACTED] Victoria Harbour  
Arrives [REDACTED] South Vancouver (YVR)

Group list:  
o Eby, David

### Invoice #: 4443877

1.00 Sked 500 : Carbon Offset \$0.50 CDN  
1.00 Sked 500 : Fuel Surcharge \$5.00 CDN  
1.00 Sked 500 : Saver Web Far \$116.40 CDN

Goods and Services Tax \$6.10 GST  
Grand Total \$128.00 CDN

## Payment Information:

Visa \$128.00 CDN

Date/Time.....: 18/11/2014 [REDACTED]  
Terminal.....: HACVWH14 [REDACTED]  
Action.....: Purchase  
Card Type.....: VISA  
Card Number.....: \*\*\*\* \* 3828 S  
Expiration.....: 07/2017  
Amount.....: \$128.00  
Authorization.....: 00512I  
ISOResponseCode....: 00  
Response.....: 001 (APPROVED 00512)

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
18/11/2014 1:00:23 PM  
GST: [REDACTED]

CUSTOMER COPY

## Booking Information:

[REDACTED]  
Tuesday, November 18, 2014  
1 Passenger(s)

Flight # [REDACTED]  
Departs [REDACTED] @ South Vancouver (YVR)  
Arrives [REDACTED] @ Victoria Harbour

Group list:  
o Eby, David

### Invoice #: 4443878

1.00 Sked 500 : Carbon Offset \$0.50 CDN  
1.00 Sked 500 : Fuel Surcharge \$5.00 CDN  
1.00 Sked 500 : Saver Web Far \$116.40 CDN

Goods and Services Tax \$6.10 GST  
Grand Total \$128.00 CDN

## Payment Information:

Visa \$128.00 CDN

Date/Time.....: 18/11/2014 [REDACTED]  
Terminal.....: HACVVR07 [REDACTED]  
Action.....: Purchase  
Card Type.....: VISA  
Card Number.....: [REDACTED]  
Expiration.....: [REDACTED]  
Amount.....: \$128.00  
Authorization.....: 00733I  
ISOResponseCode....: 00  
Response.....: 001 (APPROVED 00733)

Boy

City of North Van  
Lot [REDACTED]

**\*NOT FOR RESALE\***

Ticket is not  
Transferable.

Machine # : 76  
Transaction: 70874076  
Date : NOV 10 14  
Time [REDACTED]

Paid : \$5.00

Card#: [REDACTED]

Ticket Expires:

**NOV. 10. 14**

<<<<<<>>>>>>>>

Place Ticket  
Face Up On dash

RICHMOND TAXI #18  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20121533  
PURCHASE  
11-18-2014  
Acct # [REDACTED]  
Exp Date '11/'11 Card Type VI  
Name: DAVID EBY  
A0000000031010 Visa Credit  
Trace # 170004 Operator 001  
FB2012153301  
Inv. # 1018  
Auth # 027761 RRN 001360004

Total \$13.00  
(00) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

RICHMOND TAXI #14  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20123620  
PURCHASE  
11-18-2014  
Acct # [REDACTED]  
Exp Date '11/'11 Card Type VI  
Name: DAVID EBY  
A0000000031010 Visa Credit  
Trace # 060003 Operator 001  
FB2012362001  
Inv. # 1014  
Auth # 047221 RRN 001366003

Total \$13.00  
(00) APPROVED-THANK YOU  
Retain this copy for your  
records  
Customer copy

604-272-1111  
Hope you have a nice ride  
Book online  
WWW.RichmondTaxi.ca  
Book your Taxi through  
Smart Phone/Iphone/Android  
Free App download  
available



CITY OF VICTORIA  
[REDACTED] Parkade  
THANK YOU  
RECEIPT  
ENTRY TIME: [REDACTED]  
16.11.14 [REDACTED]  
EXIT TIME:  
18.11.14 07:51  
PARK-DUR.: HRS:MIN  
AMOUNT:  
FEE: \$ 13.50  
VAL: - \$ 0.00  
=====



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 32796

**MLA Name:** Eby, David VM150103

**Claim Date:** November 23, 2014

**Constituency:** Vancouver - Point Grey

**Type Of Trip:** MLA Travel

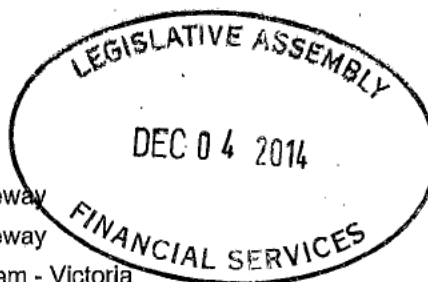
**Claimant Type:** Member of Legislative Assembly

**Travel From:** GVRD

**Travel To:** Victoria

**Trip Details:**

Date	Expenses	Amount
November 23, 2014 to ferry	67(km)	\$34.84
November 25, 2014 to and from Spokesperson meeting	38(km)	\$19.76
November 28, 2014 from ferry	67(km)	\$34.84
November 23, 2014	Ferry	\$72.25 ✓
November 24, 2014	MLA Per Diem - Victoria	\$61.00
November 25, 2014	MLA Per Diem - Victoria	\$61.00
November 26, 2014	Airfare - oneway	\$251.08 ✓
November 26, 2014	Airfare - oneway	\$231.00 ✓
November 26, 2014	Breakfast Only - Victoria	\$27.00
November 26, 2014 2 @ \$4/ea	Public Transportation	\$8.00 ✓
November 26, 2014 to airport	Taxi	\$32.00 ✓
November 26, 2014 to Helijet	Taxi	\$9.00 ✓
November 26, 2014 from airport	Taxi	\$57.00 ✓
November 27, 2014	Airfare - oneway	\$231.00 ✓
November 27, 2014	Airfare - oneway	\$205.00 ✓
November 27, 2014	MLA Per Diem - Victoria	\$61.00 ✓
November 27, 2014 from Helijet	Taxi	\$12.00 ✓





**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 32796

**MLA Name:** Eby, David VM150103

**Claim Date:** November 23, 2014

**Constituency:** Vancouver - Point Grey

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
November 28, 2014	Ferry	\$72.25
November 28, 2014	Parking	\$13.50
<b>Total Payable</b>		<b>\$1493.52</b>

Date 02 Dec 2014

Signature

Eby, David VM150103

*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Date \_\_\_\_\_

Signature

Spending Authority Signature



BLACKTOP & CHECKER  
CABS#124  
777 PACIFIC ST  
VANCOUVER BC

CARD [REDACTED]  
CARD TYPE VISA  
DATE 2014/11/26  
TIME 395 [REDACTED]  
CLERK ID [REDACTED]  
RECEIPT NUMBER  
CB5011909-001-346-004-0

PURCHASE  
AMOUNT \$28.50  
TIP \$3.50  
TOTAL  
**\$32.00**

Visa Credit  
A0000000031010  
7CBB12046247107B  
0080008000-E800  
1DD1DED491CB33DB  
0080008000-F800

**APPROVED**  
AUTH# 024261 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

*8/29*  
**PURCHASE**



2014/11/23  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY  
20' Undersize Vehi 53.25  
2 Adult 32.50  
1 Under 5 years 0.00  
Fuel Surchg 2.75  
Total 88.50  
Visa 88.50  
\*\*\*\*\* [REDACTED]  
005/01-66223131  
0014191740  
Approved: 02227I  
CHANGE DUE 0.00

**LANE 38**



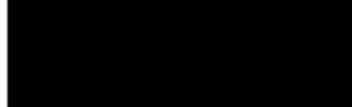
90806  
SEE REVERSE SIDE OF TICKET

**PURCHASE**



2014/11/28  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY  
20' Undersize Vehi 53.25  
2 Adult 32.50  
1 Under 5 years 0.00  
Fuel Surchg 2.75  
Total 88.50  
Visa 88.50  
\*\*\*\*\* [REDACTED]  
005/01-66223092  
0014241170  
Approved: 07796I  
CHANGE DUE 0.00

**LANE 07**



SEE REVERSE SIDE OF TICKET



CITY OF VICTORIA  
[REDACTED] Parkade  
THANK YOU  
RECEIPT [REDACTED]  
ENTRY TIME: 26.11.14 16:24  
EXIT TIME: 28.11.14 [REDACTED]  
PARK-DUR.: HRS:MIN [REDACTED]

AMOUNT:  
FEE: \$ 13.50  
VAL: - \$ 0.00  
=====  
VISA

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240055

\*\*\*\* PURCHASE \*\*\*\*

11-26-2014  
Acct # \*\*\*\*\* RF  
Exp Date \*\*/\*\* Card Type VI  
Name: DAVID EBY  
A0000000031010 Visa Credit

Trace # 109 Operator 55  
Inv. # 055  
Auth # 003001 RRN 001024002

Total \$9.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240079

\*\*\*\* PURCHASE \*\*\*\*

11-26-2014  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: DAVID EBY  
A0000000031010 Visa Credit

Trace # 154 Operator 79  
Inv. # 079  
Auth # 067861 RRN 001026007

Total \$57.00

( 00 ) APPROVED-THANK YOU

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www.yellowcabvictoria.com  
250-381-2222

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400W1

\*\*\*\* PURCHASE \*\*\*\*

11-27-2014  
Acct # \*\*\*\*\*  
Exp Date \*\*/\*\* Card Type VI  
Name: DAVID EBY  
A0000000031010 Visa Credit

Trace # 107 Operator 325  
Inv. # 325  
Auth # 017441 RRN 001027003

Total \$12.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

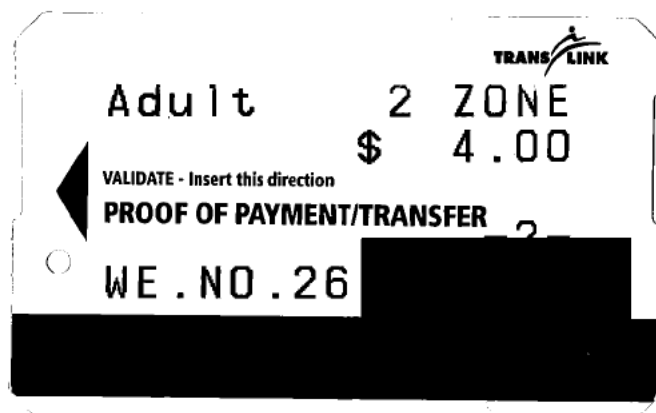
www.yellowcabvictoria.com  
250-381-2222

TVM RECEIPT

Sky Train  
Vancouver BC  
TVM #: 01005(0015)  
Wed 26 Nov  
Trans: Sale OK  
Payment Mode: Credit  
Amount Due: \$ 4.00  
Amount Tendered: \$ 4.00  
Card #:   
Trans #: 028218  
Auth #: 00032551  
Term #: R001001500000000

Type: 2 Zone  
Adult: 001

Receipt-not valid  
for transportation



**From:** Helijet Reservations <passengerservices@helijet.com>  
**Sent:** November-13-14 1:52 PM  
**To:** [REDACTED]  
**Subject:** Helijet International Inc. - [REDACTED] Itinerary



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

**Passenger**

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
EBY DAVID	[REDACTED]	220.00	11.00	231.00	231.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	26 Nov 2014	VICTORIA HARBOUR	COUVER HARBOUR	[REDACTED]	CONFIRMED

**Charges**

	Date	Passenger	Description	Amount	Taxes	Total
1	13 Nov 2014	EBY, DAVID	QT - Quick Web Booking	220.00	11.00	231.00
<b>Total</b>	220.00	11.00	231.00			

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
13 Nov 2014	Visa	David Eby	VI	231.00		371608	Y:04526l:20b79bb::N:NY

**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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations **1.800.665.4354**

**Passenger Check-in:**

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

**Aircraft Type:**

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

**From:** Helijet Reservations <passengerservices@helijet.com>  
**Sent:** November-21-14 3:41 PM  
**To:** [REDACTED]  
**Subject:** Helijet International Inc. - [REDACTED] Itinerary



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

**Passenger**

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
EBY DAVID	[REDACTED]	220.00	11.00	231.00	231.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	27 Nov 2014	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED

**Charges**

	Date	Passenger	Description	Amount	Taxes	Total
1	21 Nov 2014	EBY, DAVID	QT - Quick Web Booking	220.00	11.00	231.00
<b>Total</b>	220.00	11.00	231.00			

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
21 Nov 2014	Visa	David Eby	VI	231.00		372741	Y:03210I:2172d85::N:NY

**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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**

C - Confirmed / W- Waitlist / \* - Cancelled / S - Standby

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations **1.800.665.4354**

**Passenger Check-in:**

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

**Aircraft Type:**

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

AIR - Wednesday, November 26 2014

[Add To Calendar](#)

**Air Canada Flight**      **Economy Class**

<b>Depart</b>	Vancouver, British Columbia	<a href="#">Weather</a>	<b>Arrive</b>	Victoria, British Columbia	<a href="#">Weather</a>
	Intl, MAIN			Victoria International Airport	
	Wednesday, November 26 2014			Wednesday, November 26 2014	

Duration: 0 hour(s) and 24 minute(s) Non-stop  
 Status: Confirmed - Air Canada Booking Reference [REDACTED]  
 Equipment: De Havilland DHC-8-300 Dash 8 / 8Q  
 Operated By: AIR CANADA EXPRESS - JAZZ  
 OPERATED BY AIR CANADA EXPRESS - JAZZ  
 Online Check In: Available 24 hours prior - [click here](#)  
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT SELECTION - [REDACTED] FLIGHT [REDACTED]  
 AIR CANADA CONFIRMATION [REDACTED] TICKET NBR 2141301791

**Invoice Details**

Transaction	Document / Booking Number	Base Fare		GST/HST	QST	Total
Air Canada	2141301791	187.00	12.12	9.96	0.00	209.08
					Billed to: [REDACTED]	
Service Fee	0061711570	40.00	0.00	2.00	0.00	42.00
EBY DAVID MR						Billed to: [REDACTED]
	<b>Totals:</b>	<b>227.00</b>	<b>12.12</b>	<b>11.96</b>	<b>0.00</b>	<b>251.08</b>
					<b>Total Credit Card Billing:</b>	<b>251.08</b>
					<b>Balance Due:</b>	<b>0.00</b>

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
27/11/2014 2:50:20 PM

GST: [REDACTED]

CUSTOMER COPY

## Booking Information:

[REDACTED]  
Thursday, November 27, 2014  
1 Passenger(s)

Flight [REDACTED]  
Depart [REDACTED] M @ Victoria Harbour  
Arrive [REDACTED] M @ Vancouver Harbour

Group list:  
o Eby, David

## Invoice #: 4475200

1.00 Sked 200 : Carbon Offset \$0.50 CDN  
1.00 Sked 200 : Fuel Surcharge \$5.00 CDN  
1.00 Sked 200 : VHFC Terminal \$9.50 CDN  
1.00 Sked 200 : Web Fare- \$180.23 CDN

Goods and Services Tax \$9.77 GST

Grand Total \$205.00 CDN

## Payment Information:

Visa \$205.00 CDN

Date/Time.....: 27/11/2014 [REDACTED]  
Terminal.....: HACYWH08 [REDACTED]  
Action.....: Purchase  
Card Type.....: VISA  
Card Number.....: [REDACTED]  
Expiration.....: [REDACTED]  
Amount.....: \$205.00  
Authorization.....: 08761I  
ISOResponseCode...: 00  
Response.....: 001 (APPROVED 08761)



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 32868  
**MLA Name:** Eby, David VM150103      **Claim Date:** December 09, 2014  
**Constituency:** Vancouver - Point Grey  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD      **Travel To:** Victoria  
**Trip Details:** Caucus Meeting

Date	Expenses	Amount
December 09, 2014	airfare - round trip	\$462.00 ✓
December 09, 2014	MLA Per Diem - Victoria	\$61.00
December 09, 2014	Taxi	\$14.05 ✓
December 09, 2014	Taxi	\$16.05 ✓
December 10, 2014	Car Rental	\$40.72 ✓
December 10, 2014	Fuel	\$20.04 ✓
December 10, 2014	MLA Per Diem - Victoria	\$61.00
December 10, 2014	Parking	\$2.25 ✓

**Total Payable**      **\$677.11**

Date 15 Dec 2014

Signature

Eby, David VM150103

*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Date \_\_\_\_\_

Signature

Spending Authority Signature



YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240090

\*\*\*\* PURCHASE \*\*\*\*

12-09-2014  
Acct # \*\*\*\*\*  
Exp Date \*\*/\*\* Card Type VI  
Name: DAVID EBY  
A0000000031010 Visa Credit

Trace # 242 Operator 90  
Inv. # 090  
Auth # 058511 RRN 001047002

Total \$14.05  
( 00 ) APPROVED-THANK YOU

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Customer copy

www.yellowcabvictoria.com  
250-381-2222

BLUEBIRD CABS LTD.

CAB 32  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: CV342463

BATCH#: 376  
SHIFT#: 003

Sale

INV#: 000000003  
VISA Chip  
SEQ#: 376001001003  
Application Label: Visa Credit  
AID: A0000000031010  
TVR:00 80 00 80 00  
TSI:F8 00  
\*\*\*\*\*

Total:CAD\$ 16.05

APPROVED 083411  
001/00

09-Dec-14

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

James Day  
388 Menzies St.  
Victoria, BC  
CANADA

MasterCard  
AUTH # 098372  
Seq # 0013122040 S  
Terminal # 66214302  
Trans : Purchase  
Res Code: 027 - 01  
01 Approvee - Merci 027  
Inv # 9076277  
12/10/2014

Pump # : 2-REG  
Vol : 17.748L  
Price/L : \$1.129  
Total : \$20.04

Fuel Includes:  
GST(5.0%):\$0.95  
Tax Total:\$0.95  
HST #

PLACE FACE UP ON DASH

Expiration Date/Time

DEC 10, 2014

Purchase Date/Time: Dec 10, 2014  
Total Due: \$2.25 Rate: Park 1 Hour \$2.25  
Total Paid: \$2.25 Payment Type: Card  
Ticket #: 00019556  
S/N #: 200006140160  
Setting: Lot  
Mach Name: Lot

Card #\*\* Visa

PARKING RECEIPT

PARKING RECEIPT





RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name DAVID EBY  
[REDACTED]

3ST/HST [REDACTED]

Rental Location  
VICTORIA DWTN DOUGLAS ST  
767 DOUGLAS STREET  
VICTORIA BC V8W2B4

10-DEC-20 [REDACTED]  
Phone (250)386 1213

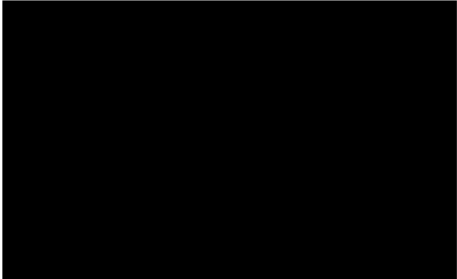
GOVERNMENT OF BRITISH COLUMBIA  
Contract ID

Return Location  
VICTORIA DWTN DOUGLAS ST

10-DEC-2014 [REDACTED]

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	34.95	34.95 *
UNLIMITED MILES/KM - TIME & DIST		M/Kms		0.00 *
PVRT BC 1.50/DAY	1	Days	1.50	1.50 *
VEH LIC FEE RECOVERY 1.80/DAY	1	Days		0.00 *
CA PST B C @7.000 %			34.95	2.45
CA GOODS/SCV TAX B C @5.000 %			36.45	1.82

Vehicle # [REDACTED]  
Model MAZDA3  
Class Driven ICAR  
Class Charge ICAR  
License# [REDACTED]  
State/Province BRITISH COLUMBIA  
M/Kms Driven 62  
M/Kms Out 31847  
M/Kms In 31909



Rate Info

Messages

\* Taxable Items  
Subject to Audit

Total Charges CAD 40.72

Payments  
 Visa [REDACTED]  
 AUTH: [REDACTED] EC-2014 40.72  
 Visa [REDACTED]  
 AUTH: [REDACTED] EC-2014 200.00 Payment -40.72

Customer Service Number 1-800-468-3334

Amount Due CAD 0.00

**From:** Helijet Reservations <passengerservices@helijet.com>  
**Sent:** December-08-14 2:34 PM  
**To:** [REDACTED]  
**Subject:** Helijet International Inc. - [REDACTED] Itinerary



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

Passenger						
Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
EBY DAVID	[REDACTED]	440.00	22.00	462.00	462.00	0.00

Itinerary						
Leg	Date	From	To	Flight	Status	
1	09 Dec 2014	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED	
2	10 Dec 2014	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	08 Dec 2014	EBY, DAVID	QT - Quick Web Booking	220.00	11.00	231.00
2	08 Dec 2014	EBY, DAVID	QT - Quick Web Booking	220.00	11.00	231.00
<b>Total</b>	<b>440.00</b>	<b>22.00</b>	<b>462.00</b>			

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
08 Dec 2014	Visa	David Eby	VI	462.00		374823	Y:00611I:21a5516::N:YY

**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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**  
 C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**  
 For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations **1.800.665.4354**

**Passenger Check-in:**  
 Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

**Aircraft Type:**