



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

Claim Number: 32970
MLA Name: Eby, David VM150103 **Claim Date:** December 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
December 10, 2014	Taxi should have been on claim 32868	\$9.00 ✓
December 15, 2014	Parking	\$18.75 ✓
December 17, 2014	airfare - round trip to Victoria for spokesperson event	\$462.00 ✓

Total Payable **\$489.75**

Date 19 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



From: Helijet Reservations <passengerservices@helijet.com>
Sent: December-16-14 3:26 PM
To: [REDACTED]
Subject: Helijet International Inc. - Reservation # [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	17 Dec 2014	VANCOUVER HARBOUR	VICTORIA HARBOUR		CONFIRMED
2	17 Dec 2014	VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	16 Dec 2014	EBY, DAVID	QT - Quick Web Booking	220.00	11.00	231.00
2	16 Dec 2014	EBY, DAVID	QT - Quick Web Booking	220.00	11.00	231.00
Total				440.00	22.00	462.00

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
16 Dec 2014	Visa	David Eby	VI	462.00		375792	Y:08035f:21bbe9c::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 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:

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240057

**** PURCHASE ****

12-10-2014-
Acct # *****
Exp Date **/** Card Type VI
Name: DAVID EBY
A0000000031010 Visa Credit
Tface # 171 Operator 157
Inv # 157
Auth # 023781 RRN 001039002

Total \$9.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222



RECEIPT H1

ENTRY DATE/TIME:
15/12/14
EXIT DATE/TIME:
15/12/14
PARK-DUR. : HRS:MIN
0:02:31

FEE DUE: \$ 18.75
REBATE: \$ 0.00
PAID: \$ 18.75
VISA
XXXXXX
AUTH. CODE 06223I
REF. 75

GST No.

THANK YOU



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

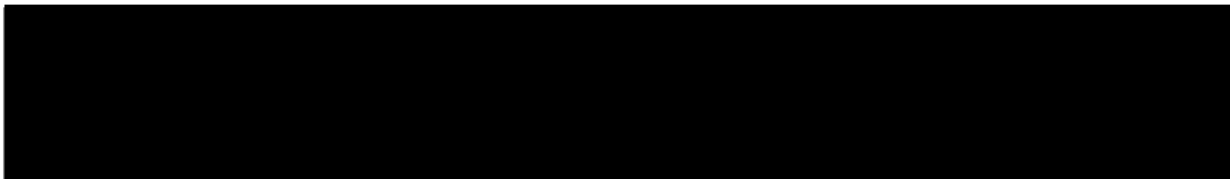
Claim Number: 33086
MLA Name: Eby, David VM150103 **Claim Date:** January 28, 2015
Constituency: Vancouver - Point Grey
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details: Travel to Victoria for Caucus meeting

Date	Expenses	Amount
December 17, 2014	Parking part of claim 32970	\$8.75 ✓
January 28, 2015	airfare - round trip	\$462.00 ✓
January 28, 2015	MLA Per Diem - Victoria	\$61.00
January 29, 2015	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$571.25

Date 29 Jan 2015

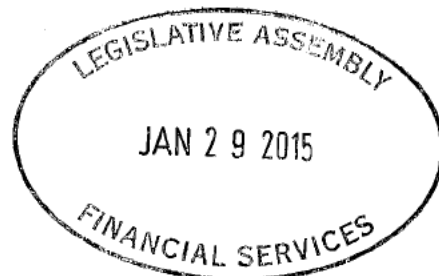
Signature [REDACTED]
 Eby, David VM150103
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY



Date _____

Signature [REDACTED]
 Spending Authority Signature



BLUEBIRD CABS LTD.
CAB 94
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: CC342463 BATCH#: 217
SHIFT#: 001

Sale

INV#: 000000010 Chip
VISA SE01: 217001001010
Application Label: Visa Credit
AID: A000000031010
TVR:00 80 00 80 00
TSI:F8 00
XXXXXXXXXX [REDACTED]

Total:CAD\$ 8.75

APPROVED 046751
001/00 [REDACTED]

17-Dec -14

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

From: Helijet Reservations <passengerservices@helijet.com>
Sent: January-28-15 9:06 AM
To: [REDACTED]
Subject: Helijet International Inc. - Reservation # [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	28 Jan 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	29 Jan 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] /VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	28 Jan 2015	EBY, DAVID	PEAKFARE - Full Fare*	220.00	11.00	231.00
2	23 Jan 2015	EBY, DAVID	QT - Quick Web Booking	220.00	11.00	231.00
Total	440.00	22.00	462.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
05 Jan 2015	Visa	David Eby	VI	462.00		376896	Y:09772l:21ec0e4::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 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:



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33251
MLA Name: Eby, David VM150103 **Claim Date:** February 09, 2015
Constituency: Vancouver - Point Grey
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 09, 2015 to ferry	67(km)	\$34.84
February 09, 2015	Ferry	\$69.50 ✓
February 10, 2015	MLA Per Diem - Victoria	\$61.00
February 11, 2015	MLA Per Diem - Victoria	\$61.00
February 12, 2015	Airfare - oneway	\$251.08 ✓
February 12, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$538.42

Date 16 Feb 2015 Signature [REDACTED]
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 [REDACTED]
 Spending Authority Signature



Victoria, Victoria Int'l (YYJ) Thu 12-Feb 2015	Vancouver, Vancouver Int'l (YVR) Thu 12-Feb 2015 - Terminal M	0	0hr25	DH3	Flex, V
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Operated by:
 1 Air Canada Express - Jazz

Passenger Information

1: Mr David Eby : Adult (16+), Ticket Number: 0142144815259

Frequent Flyer Prog : **None** Meal Preference : **None**
 Payment Card: **xxxx-xxxx-xxxx-xxxx** Special Needs: **None**
 Seat Selection: **None**

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	210.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST # [redacted])	11.96
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	251.08
Number of passengers	x 1
Total with options	251.08
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$251.08

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-xxxx - Amount paid: **\$251.08**
 The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$251.08 (Airfare - per ticket)

Ticket number(s): 0142144815259

Fare Rules

Departing Flight Victoria (YYJ) To Vancouver (YVR) - Flex

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.

PURCHASE



2015/02/09

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	59.25
2	Adult	32.50
1	Under 5 years	0.00

Total
MasterCard

005/01-66223132
0014891900
Approved: 161239
CHANGE DUE 0.00

To les
min
mod
pls

\$69.50 - Only
claimed for one
adult

LANE 38

TSA 09 Feb 2015

SEE REVERSE SIDE OF TICKET



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

Claim Number: 33272
MLA Name: Eby, David VM150103 **Claim Date:** February 12, 2015
Constituency: Vancouver - Point Grey
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Victoria **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
February 12, 2015	67(km)	\$34.84
February 12, 2015	Ferry	\$69.50 ✓

Total Payable \$104.34

Date 16 Feb 2015

Signature

[REDACTED 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*

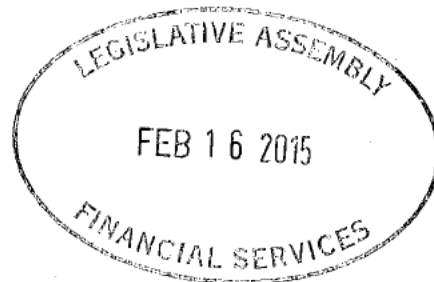
ACCOUNTS OFFICE USE ONLY

[REDACTED]

Date _____

Signature

[REDACTED SIGNATURE]
Spending Authority Signature



EBY-1 COMPANION
of ADULT

PURCHASE



2015/02/12

Swartz Bay

To

Tsawwassen

AUTH ONLY

20' Undersize Vehi
1 Adult
1 Under 5 years

Total
Visa

005/01-66223092
0015002980

Approved: 09729I
CHANGE DUE

0.00

Claiming for 1
adult only

LANE 10

SWB 12 Feb 2015

96682

SEE REVERSE SIDE OF TICKET



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

Claim Number: 33326
MLA Name: Eby, David VM150103 **Claim Date:** February 12, 2015
Constituency: Vancouver - Point Grey
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 15, 2015	67(km)	\$34.84
February 20, 2015	67(km)	\$34.84
February 12, 2015	Public Transportation	\$2.75
February 12, 2015	Taxi	\$60.00
February 15, 2015	Ferry	\$69.50
February 16, 2015	MLA Per Diem - Victoria	\$61.00
February 17, 2015	MLA Per Diem - Victoria	\$61.00
February 18, 2015	MLA Per Diem - Victoria	\$61.00
February 19, 2015	MLA Per Diem - Victoria	\$61.00
February 20, 2015	Ferry	\$69.50

Total Payable \$515.43

Date 24 Feb 2015

Signature

[REDACTED 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

[REDACTED]

Date _____

Signature

[REDACTED SIGNATURE]

Spending Authority Signature - MBL
FEB 24 2015
 FINANCIAL SERVICES

Eby - To Leg.
PURCHASE



2015/02/15
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi
2 Adult
1 Under 5 years

Total
Visa

005/01-66223131
0015032520
Approved: 03714I
CHANGE DUE 0.00

\$69.50 - Only
claimed for one
adult

LANE 40

TSA 15 Feb 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/02/20
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi
2 Adult
1 Under 5 years

Total
Visa

005/01-66223092
0015085070
Approved: 00135I
CHANGE DUE 0.00

\$69.50 - Only
claimed for one
adult

LANE 04

SWB 20 Feb 2015

90401
SEE REVERSE SIDE OF TICKET

FROM YUR EBY

Date Expires at Zone of Issue

CONDITIONS OF USE

1. No refunds or exchanges, all sales final.
2. Valid for travel within 1 Fare Zone on South Coast British Columbia Transportation Authority (TransLink) service region buses, SeaBus and SkyTrain during Regular Fare Periods and across all zones during Discount Fare Periods.
3. To travel multiple zones during Regular Fare Periods, purchase an AddFare at time of travel.
4. Ticket must be validated prior to use and produced for inspection on request of official of TransLink, its subsidiaries or operating companies. EXPIRES AT TIME PRINTED. NON-TRANSFERABLE ONCE VALIDATED.
5. Use of this ticket is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of this ticket and/or prosecution. Do not fold. Void if altered.
6. Zone Fares in effect during Regular Fare Periods: Weekdays before 6:30 pm. Discount Fare Periods: Weekdays after 6:30 pm and all day Saturday, Sunday & statutory holidays.
7. Not for individual sale. Purchase in books of 10 only. TransLink Customer Information 604.953.3333 TransLink Lost Property 604.953.3334

ONE ZONE FARESAVER WORTH \$2.75 TOWARDS FARE.

TO VICTORIA AIRPORT EBY
Yellow Cab 250-381-2222 250-381-2242
Toll Free: 1-800-808-6888 anywhere in North America

Date: 12-02-15 Amount: 60.60

Driver: _____ Car #: _____

From: _____ To: _____



Kopple Printing 604-594-1334

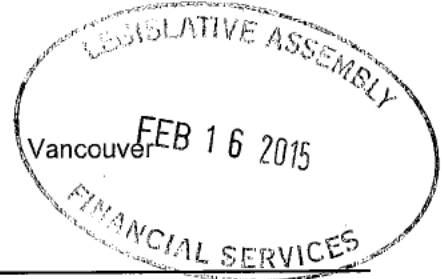


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33277
MLA Name: Eby, David VM150103
Constituency: Vancouver - Point Grey
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD
Trip Details:

Claim Date: January 30, 2014

Travel To:



Vancouver

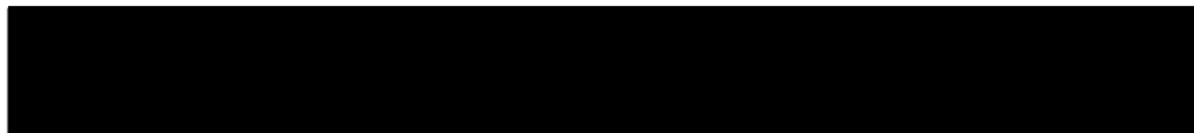
Date	Expenses	Amount
January 30, 2014	Parking	\$14.25 ✓
January 30, 2014	Parking	\$9.50 ✓
Total Payable		\$23.75

Date 16 Feb 2015

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



Date _____

Signature [REDACTED]

Spending Authority Signature

RECEIPT

[REDACTED]

Stall # [REDACTED]

Expiration Date/Time

[REDACTED]

JAN 30, 2015

Purchase Date/Time: [REDACTED] Jan 30, 2015
Total Due: \$9.50 Rate: \$9.50 - 1 Hour
Total Paid: \$9.50 Payment Type: Card
Ticket #: 00000139
S/N #: 500012120069
Setting: [REDACTED]
Mach Name: METER 2

Card #**** [REDACTED] Visa
Validate \$3.75 when you
spend \$25 or more
pre tax at White Spot.
Give stub to Server.

RECEIPT

[REDACTED]

Stall # [REDACTED]

Expiration Date/Time

[REDACTED]

JAN 30, 2015

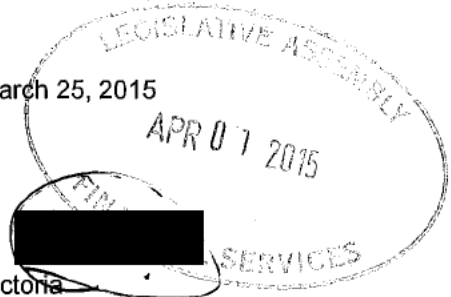
Purchase Date/Time: [REDACTED] Jan 30, 2015
Total Due: \$14.25 Rate: \$14.25 - 1.5 Hours
Total Paid: \$14.25 Payment Type: Card
Ticket #: 00000138
S/N #: 500012120069
Setting: [REDACTED]
Mach Name: METER 2

Card #**** [REDACTED] Visa
Validate \$3.75 when you
spend \$25 or more
pre tax at White Spot.
Give stub to Server.



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

Claim Number: 33680
MLA Name: Eby, David VM150103
Constituency: Vancouver - Point Grey
Type Of Trip: Accompanying Person Travel
Claim Date: March 25, 2015
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Claimant Name: [REDACTED]
Travel From: Gvrd
Travel To: Victoria
Trip Details: Mail cheque to 2909 West Broadway
 Vancouver, BC
 V6K 2G6



V130625

Date	Expenses	Amount
March 25, 2015	34(km) to and from Harbour Air	\$17.68
March 25, 2015	airfare - round trip	\$278.00 ✓
Total Payable		\$295.68

Date 26 Mar 2015

Signature [REDACTED]

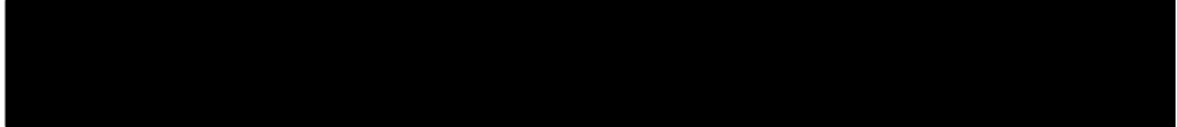
Eby, David VM150103
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 26 Mar 2015

Signature [REDACTED]

for Accompanying Person (CA) - [REDACTED]
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 [REDACTED]

Spending Authority Signature

Subject:

RE: Harbour Air Flight Itinerary. Thanks for booking!



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

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

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

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or [Click Here](#)

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

Cheers!
Harbour Air Team

Customer Information

Account	HAS #	[REDACTED]
	Name	[REDACTED]

Booking

Wednesday, March 25, 2015	Sked 500 : Carbon Offset	\$0.50
Flight [REDACTED]	Sked 500 : Saver Web Fare	\$121.40
[REDACTED] South Vancouver (YVR)		
[REDACTED] Victoria Harbour	+ Goods and Services Tax	\$6.10
30 minutes		

<div style="display: flex; align-items: center;"> <div style="width: 20px; height: 20px; background-color: black; margin-right: 5px;"></div> Confirmed </div> <div style="display: flex; align-items: center;"> <div style="width: 20px; height: 20px; background-color: black; margin-right: 5px;"></div> 1 Passenger(s) </div> <div style="display: flex; align-items: center;"> <div style="width: 20px; height: 20px; background-color: black; margin-right: 5px;"></div> Victoria Harbour </div> <div style="display: flex; align-items: center;"> <div style="width: 20px; height: 20px; background-color: black; margin-right: 5px;"></div> South Vancouver (YVR) </div> <div style="display: flex; align-items: center;"> <div style="width: 20px; height: 20px; background-color: black; margin-right: 5px;"></div> 30 minutes </div> <div style="display: flex; align-items: center;"> <div style="width: 20px; height: 20px; background-color: black; margin-right: 5px;"></div> Confirmed </div> <div style="display: flex; align-items: center;"> <div style="width: 20px; height: 20px; background-color: black; margin-right: 5px;"></div> 1 Passenger(s) </div> <div style="display: flex; align-items: center;"> <div style="width: 20px; height: 20px; background-color: black; margin-right: 5px;"></div> Victoria Harbour </div> <div style="display: flex; align-items: center;"> <div style="width: 20px; height: 20px; background-color: black; margin-right: 5px;"></div> South Vancouver (YVR) </div> <div style="display: flex; align-items: center;"> <div style="width: 20px; height: 20px; background-color: black; margin-right: 5px;"></div> 30 minutes </div> <div style="display: flex; align-items: center;"> <div style="width: 20px; height: 20px; background-color: black; margin-right: 5px;"></div> Confirmed </div> <div style="display: flex; align-items: center;"> <div style="width: 20px; height: 20px; background-color: black; margin-right: 5px;"></div> 1 Passenger(s) </div> <div style="display: flex; align-items: center;"> <div style="width: 20px; height: 20px; background-color: black; margin-right: 5px;"></div> Victoria Harbour </div> <div style="display: flex; align-items: center;"> <div style="width: 20px; height: 20px; background-color: black; margin-right: 5px;"></div> South Vancouver (YVR) </div> <div style="display: flex; align-items: center;"> <div style="width: 20px; height: 20px; background-color: black; margin-right: 5px;"></div> 30 minutes </div>

Booking #	
Wednesday, March 25, 2015	Sked 500 : Carbon Offset \$0.50
Flight #	Sked 500 : Web Fare- \$142.35
Victoria Harbour	+ Goods and Services Tax \$7.15
South Vancouver (YVR)	Billing \$142.85
30 minutes	Taxes \$7.15
Confirmed	Grand Total \$150.00

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.

Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Booking Restrictions
Vancouver to/from Victoria, Nanaimo, Comox, Sechelt, Pitt Meadows and the Gulf Islands: 25 pounds
Nanaimo to/from Sechelt: 25 pounds
South Vancouver to/from Victoria and Nanaimo: 50 pounds
South Vancouver to/from Sechelt: 25 pounds Whistler to/from Victoria, Vancouver: 25 pounds
<ul style="list-style-type: none"> Check in time is 25 minutes prior to flight time. A Government Issued Photo Identification for anyone over 16 years old is required. Unclaimed seats can be sold 15 minutes prior to flight time. A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.



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

Claim Number: 33467
MLA Name: Eby, David VM150103 **Claim Date:** February 22, 2015
Constituency: Vancouver - Point Grey
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 22, 2015	66(km)	\$34.32
February 25, 2015	66(km)	\$34.32
February 22, 2015	Ferry	\$69.50 ✓
February 22, 2015	Parking	\$15.00 ✓
February 23, 2015	MLA Per Diem - Victoria	\$61.00
February 24, 2015	MLA Per Diem - Victoria	\$61.00
February 25, 2015	Ferry	\$69.50 ✓
February 25, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$405.64

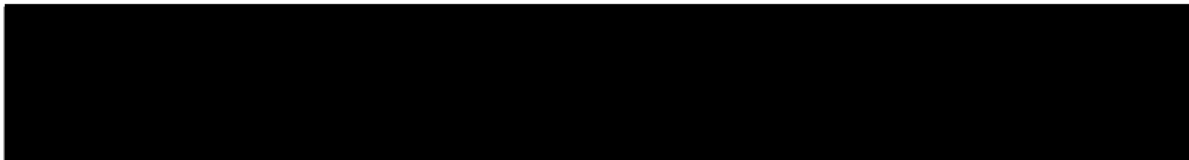
Date 05 Mar 2015

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

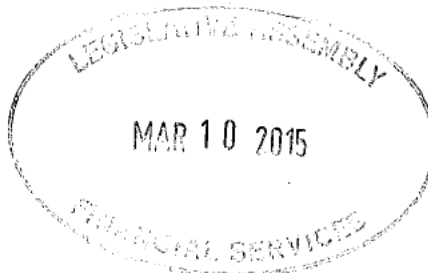
ACCOUNTS OFFICE USE ONLY



Date _____

Signature

Spending Authority Signature



PURCHASE



2015/02/22
Tsawwassen
To
Swartz Bay
AUTH ONLY

2 Adult
20' Undersize Vehi
1 Under 5 years

Total
Visa

005/01-66223130
0015101620
Approved: 07867I
CHANGE DUE 0.00

\$69.50 - Only
claimed for one
adult

LANE 37

TSA 22 Feb 2015

98389
SEE REVERSE SIDE OF TICKET

K - THANK YOU

THANK YOU

THANK YOU!



SPECIAL EVENT

Meter: [REDACTED]
Trans: 007862
Stall: [REDACTED]
Time: [REDACTED] FEB 22
Price: \$15.00

THIS IS YOUR RECEIPT
STALL: [REDACTED]
Price: \$15.00
Card: *****
Auth: 04447I
Expires:

[REDACTED] MON
FEB 23 2015
THANKS FOR PARKING



G RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PURCHASE



2015/02/25
Swartz Bay
To
Tsawwassen
AUTH ONLY

2 Adult
1 Under 5 years
20' Undersize Vehi

Total
Visa

005/01-66223091
0014993830
Approved: 00754I
CHANGE DUE 0.00

\$69.50 - Only
claimed for one
adult

LANE 04

SWB 25 Feb 2015

88348
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33461
MLA Name: Eby, David VM150103 **Claim Date:** February 26, 2015
Constituency: Vancouver - Point Grey
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Penticton
Trip Details: travel to Penticton for Spokesperson meetings

Date	Expenses	Amount
February 26, 2015	Accommodation Expenses	\$132.25 ✓
February 26, 2015	airfare - round trip	\$710.61 ✓
February 26, 2015	Breakfast & Lunch only	\$39.50 ✓
February 26, 2015	Car Rental	\$112.89 ✓
February 27, 2015	Accommodation Expenses	\$132.25 ✓
February 27, 2015	MLA Per Diem	\$61.00 ✓
March 01, 2015	Fuel	\$6.66 ✓
March 01, 2015	Parking	\$53.00 ✓
	parking [REDACTED] Feb 26-27	
Total Payable		\$1248.16



Date 10 Mar 2015

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

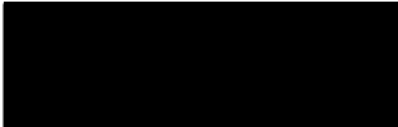


Date _____

Signature [REDACTED]

Spending Authority Signature

EBY DAVID



Room # [redacted] Invoice # 588619

Arrive 02/26/15 Depart 03/01/15

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
02/26/15	[redacted]	2-Room Charge		115.00
02/26/15	[redacted]	3-Room Tax		11.50
02/27/15	[redacted]	2-Room Charge		115.00
02/27/15	[redacted]	3-Room Tax		11.50
02/28/15	[redacted]	[redacted]		[redacted]
02/28/15	[redacted]	[redacted]		[redacted]
03/01/15	[redacted]	[redacted]		[redacted]

126.50 + 5.75
126.50 + 5.75

GST On Room Charge
Tax Reg. # [redacted]

Claim 2/3
only
please

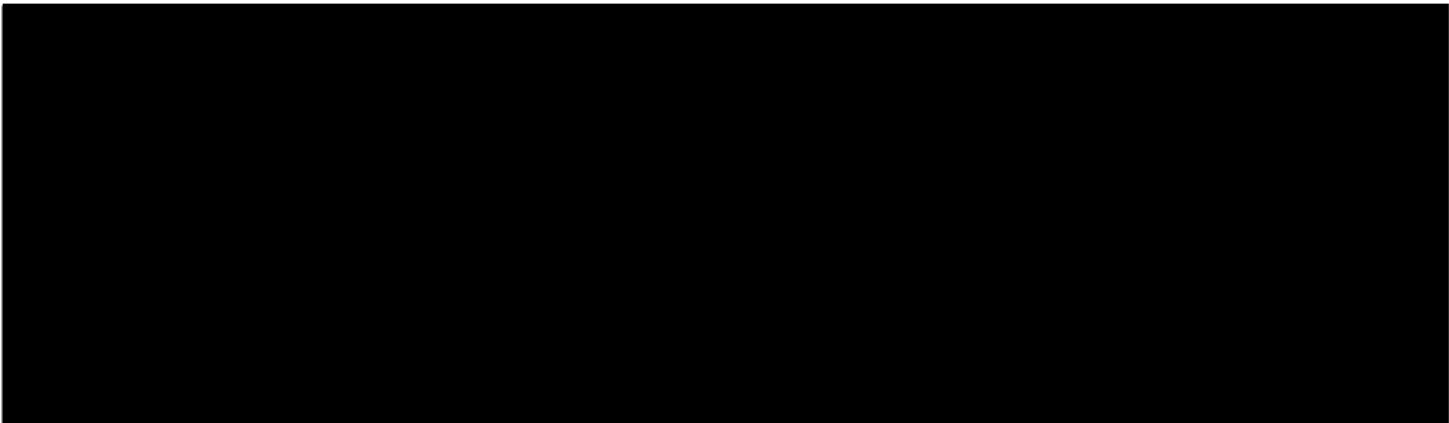
BILLING INSTRUCTIONS

BALANCE DUE → 0.00

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

SIGNATURE

X _____



AIR - Friday, February 27 2015

[Add To Calendar](#)

Air Canada Flight **Economy Class**

Depart	Vancouver, British Columbia	Weather	Arrive	Penticton, British Columbia	Weather
	Vancouver Intl, MAIN			Penticton Airport	
	Friday, February 27 2015			Friday, February 27 2015	

Duration: 0 hour(s) and 53 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 FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

AIR - Sunday, March 1 2015

[Add To Calendar](#)

Air Canada Flight **Economy Class**

Depart	Penticton, British Columbia	Weather	Arrive	Vancouver, British Columbia	Weather
	Penticton Airport			Vancouver Intl, MAIN TERMINAL	
	Sunday, March 1 2015			Sunday, March 1 2015	

Duration: 0 hour(s) and 58 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 FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

Invoice Details

Transaction	Document / Booking Number	Base Fare	GST/HST	QST	Total
Air Canada	2142560527	324.00	19.25	17.16	360.41
				Billed to: VIXXXXXXXXXXXXXX [REDACTED]	
Service Fee	0067246071	40.00	0.00	2.00	42.00
EBY DAVID MR					Billed to: VIXXXXXXXXXXXXXX [REDACTED]
	Totals:	364.00	19.25	19.16	402.41
				Total Credit Card Billing:	402.41
				Balance Due:	0.00

AIR - Thursday, February 26 2015

[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, February 26 2015		Thursday, February 26 2015

Duration: 0 hour(s) and 25 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](#)

Remarks: AIR CANADA CONFIRMATION TICKET NBR 2143642874

AIR - Thursday, February 26 2015

[Add To Calendar](#)

Air Canada Flight **Economy Class**

Depart	Vancouver, British Columbia Weather	Arrive	Penticton, British Columbia Weather
	Vancouver Intl, MAIN		Penticton Airport
	Thursday, February 26 2015		Thursday, February 26 2015

Duration: 0 hour(s) and 53 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](#)

Remarks: AIR CANADA CONFIRMATION TICKET NBR 2143642874

CAR - Thursday, February 26 2015

[Add To Calendar](#)

National Rent A Car - Compact 2/4 Door - Auto

Pick Up	Penticton Arpt 3000 Airport Rd Unit 106	Drop Off	Penticton Arpt 3000 Airport Rd Unit 106
	Penticton V2A8X1, BC; Tel: +1 (250) 487-3330		Penticton V2A8X1, BC; Tel: +1 (250) 487-3330
	Thursday, February 26 2015		Sunday, March 1 2015

Status: Confirmed - booking reference [REDACTED]
 Rate Plan: 3 Days, 0 Hours CAD KM Extra KM's
 Daily 48.99 200 0.15
 Extra Hour 24.50
 Extra Day 48.99
 Mandatory Charges 22.36
 Approx Total Price 169.33
 ID/CD/FF Number: CD-3614638

Air Canada Flight **Economy Class**

Depart	Penticton, British Columbia Weather	Arrive	Vancouver, British Columbia Weather
	Penticton Airport		Vancouver Intl, MAIN TERMINAL
	Sunday, March 1 2015		Sunday, March 1 2015

Duration: 0 hour(s) and 58 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 FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

Invoice Details

Transaction	Document / Booking Number	Base Fare		GST/HST	QST	Total
Invoice 3018206						
Air Canada	2143642874	5.00	0.00	0.00	0.00	5.00
				Billed to: VXXXXXXXXXXXXX [REDACTED]		
AIR CANADA Ticket Exchange	2143642874	75.00	0.00	3.75	0.00	78.75
Service Fee	0067246116	30.00	0.00	1.50	0.00	31.50
				Billed to: VXXXXXXXXXXXXX [REDACTED]		
	Totals:	110.00	0.00	5.25	0.00	115.25
				Total Credit Card Billing:		115.25
				Balance Due:		0.00

AIR - Thursday, February 26 2015

[Add To Calendar](#)

Air Canada Flight Economy Class

Depart	Vancouver, British Columbia Weather Vancouver Intl, MAIN	Arrive	Penticton, British Columbia Weather Penticton Airport
	Thursday, February 26 2015		Thursday, February 26 2015

Duration: 0 hour(s) and 53 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 2145250173

CAR - Thursday, February 26 2015

[Add To Calendar](#)

National Rent A Car - Compact 2/4 Door - Auto

Pick Up	Penticton Arpt 3000 Airport Rd Unit 106 Penticton V2A8X1, BC; Tel: +1 (250) 487-3330	Drop Off	Penticton Arpt 3000 Airport Rd Unit 106 Penticton V2A8X1, BC; Tel: +1 (250) 487-3330
	Thursday, February 26 2015		AM Sunday, March 1 2015

Status: Confirmed - booking reference [REDACTED]
 Rate Plan: 3 Days, 0 Hours CAD KM Extra KM's
 Daily 48.99 200 0.15
 Extra Hour 24.50
 Extra Day 48.99
 Mandatory Charges 22.36
 Approx Total Price 169.33
 ID/CD/FF Number: CD-3614638

AIR - Sunday, March 1 2015

[Add To Calendar](#)

Air Canada Flight Economy Class

Depart	Penticton, British Columbia Weather Penticton Airport	Arrive	Vancouver, British Columbia Weather Vancouver Intl, MAIN TERMINAL
	Sunday, March 1 2015		Sunday, March 1 2015

Duration: 0 hour(s) and 58 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 FOR THIS FLIGHT IS EITHER
 BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 3018349						
Air Canada	2145250173	109.00	0.00	5.20	0.00	114.20
				Billed to: VXXXXXXXXXXXXX		
AIR CANADA Ticket Exchange	2145250173	75.00	0.00	3.75	0.00	78.75
				Billed to: VXXXXXXXXXXXXX		
	Totals:	184.00	0.00	8.95	0.00	192.95
				Total Credit Card Billing:		192.95
				Balance Due:		0.00



F/HST

104877618

Rental Location
PENTICTON ARPT
3000 AIRPORT RD UNIT 106
PENTICTON

Return Location
PENTICTON ARPT

Vehicle # [REDACTED]
Model MAZDA2
Class Driven CCAR
Class Charge [REDACTED]
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 126
M/Kms Out 47625
M/Kms In 47751

Rate Info

Messages

* Taxable Items
Subject to Audit

Customer Service Number 1-800-468-3334

RA # [REDACTED]

Bill Ref# 15020119976

Renter Name DAVID ERY

[REDACTED]

PROVINCIAL GOVERNMENT OF BC
Contract ID

26-FEB-2015 [REDACTED]

Phone (250)487 3330

BC V2A8X1

Charges

01-MAR-2015 [REDACTED]

TIME & DISTANCE
FREE MILES/KM - TIME & DISTANCE
AIRPORT ACCESS FEE 11.9 PCT
PVRT BC 1.50/DAY
VEHICLE LICENSE RECOUP 3.99/DAY
CA PST B C @7.000 %
CA GOODS/SCV TAX B C @5.000 %

No	Unit	Price/Unit	Amount
3	Days	48.99	[REDACTED]
600	M/Kms	[REDACTED]	[REDACTED]
3	Days	1.50	[REDACTED]
3	Days	[REDACTED]	[REDACTED]

claiming 2 of 3 days use

Total Charges

Payments
Visa

AUTH: 00190I 26-FEB-2015 669.33

Payment

CAD [REDACTED]

Amount Due

CAD -0.00

PETRO-CANADA
2903 SKAHA LAKE RD
PENTICTON
BC V2A 6G3

GST: 119335453 (250) 492-2502
PST: 10010601
2015-03-01 PC0057806:7002701
TERMINAL: 017002755 OPER: A
PAYPOINT: 017002701

FUEL	(L)	(\$/L)	(\$)
Pump 5			
Regular	9.101	1.099	10.00*
Total Owed			10.00

TOTAL PAID
CREDIT CARD \$ 10.00

*TAXES INCL. #TAXES EXCL.
GST TOTAL \$ 0.48

VISA *****
INV. 450060 AUTH. 060781
Purchase
C 0010010010 00 027
Visa Credit
AID: A0000000031010
0080008000
F800

*claim
2/3
only
please
D.*

VERIFIED BY PIN

-- IMPORTANT --
Retain This Copy For Your Records
CUSTOMER COPY

Survey! Earn POINTS
& chance to WIN gas!
1-866-826-7779 or
petro-canada.ca/hero



Rcpt# 59199
03/01/15 L# A# 24 Txn# 61932
02/26/15 In 03/01/15
Tkt# 096349

Cashier \$ 69.26
Parking Tax \$ 13.23
GST \$ 3.81
Total Fee \$ 86.30
POF \$ 6.30-
VISA \$ 80.00-
XXXXXXXXXX
Approval No.: 093821
Reference No.: 0827
Change Due \$ 0.00
THANK YOU
PST (PARKING SALES TAX) 21%
GST 5%

claiming 2/3

*in
in
de*



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33480
MLA Name: Eby, David VM150103 **Claim Date:** March 01, 2015
Constituency: Vancouver - Point Grey
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
March 01, 2015 to ferry	66(km)	\$34.32
March 01, 2015	Ferry	\$69.50 ✓
March 02, 2015	MLA Per Diem - Victoria	\$61.00
March 03, 2015	MLA Per Diem - Victoria	\$61.00
March 04, 2015	MLA Per Diem - Victoria	\$61.00
March 05, 2015	Airfare - oneway	\$231.00 ✓
March 05, 2015	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$557.32

Date 05 Mar 2015

Signature

[REDACTED 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

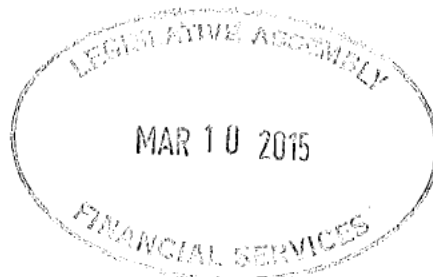
[REDACTED]

Date _____

Signature

[REDACTED SIGNATURE]

Spending Authority Signature



From: Helijet Reservations <passengerservices@helijet.com>
Sent: February-18-15 3:57 PM
To: [REDACTED]
Subject: Helijet International Inc. - Reservation # [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	05 Mar 2015	VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	18 Feb 2015	EBY, DAVID	QT - Quick Web Booking	220.00	11.00	231.00
Total	220.00	11.00	231.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
18 Feb 2015	Visa	David Eby	VI	231.00		382313	Y:09698I:2261414::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 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.

PURCHASE



2015/03/01
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi
2 Adult
1 Under 5 years

Total
Visa

005/01-06223133
0015172930
Approved: 08679I
CHANGE DUE

0.00

\$69.50 - Only
claimed for one
adult

LANE 41

TSA 01 Mar 2015

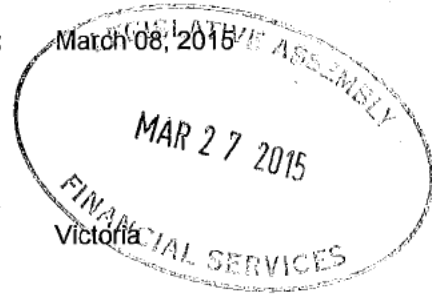
SEE REVERSE SIDE OF TICKET



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

Claim Number: 33685
MLA Name: Eby, David VM150103
Constituency: Vancouver - Point Grey
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD
Trip Details:

Claim Date: March 08, 2015



Travel To: Victoria

Date	Expenses	Amount
March 08, 2015 to ferry	67(km)	\$34.84
March 12, 2015 from ferry	67(km)	\$34.84
March 08, 2015	Ferry	\$69.50 ✓
March 09, 2015	MLA Per Diem - Victoria	\$61.00
March 10, 2015	MLA Per Diem - Victoria	\$61.00
March 11, 2015	MLA Per Diem - Victoria	\$61.00
March 12, 2015	Ferry	\$69.50 ✓
March 12, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$452.68

Date 26 Mar 2015

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

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

PURCHASE



2015/03/08
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi
2 Adult
1 Under 5 years

minus 1 adult

Total
Visa

005/01-66223130
0015242060
Approved: 06106I
CHANGE DUE 0.00

**\$69.50 - Only
claimed for one
adult**

LANE 39

TSA 08 Mar 2015



SEE REVERSE SIDE OF TICKET

PURCHASE



2015/03/12
Swartz Bay
To
Tsawwassen
AUTH ONLY

2 Adult
1 Under 5 years
20' Undersize Vehi

minus 1 adult

Total
Visa

005/01-66223091
0015146460
Approved: 03809I
CHANGE DUE 0.00

**\$69.50 - Only
claimed for one
adult**

LANE 06

SWB 12 Mar 2015



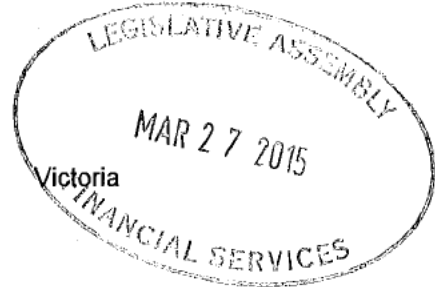
SEE REVERSE SIDE OF TICKET



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

Claim Number: 33679
MLA Name: Eby, David VM150103
Constituency: Vancouver - Point Grey
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD
Trip Details:

Claim Date: March 13, 2015



Travel To: Victoria

Date	Expenses	Amount
March 13, 2015	46(km) travel to and from Coquitlam for event	\$24.13
March 18, 2015	53(km) travel to and from Delta for Spokesperson meeting	\$27.87
March 17, 2015	Parking	\$11.25 ✓
March 23, 2015	airfare - round trip.	\$462.00 ✓
March 23, 2015	Lunch and Dinner Only-Victoria	\$48.50
March 24, 2015	MLA Per Diem - Victoria	\$61.00
March 25, 2015	MLA Per Diem - Victoria	\$61.00
March 26, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$756.75

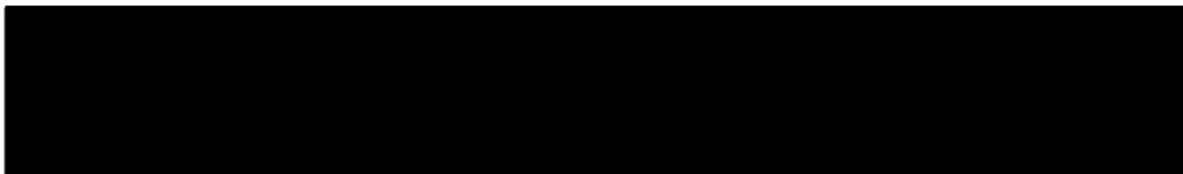
Date 26 Mar 2015

Signature

[REDACTED 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





RECEIPT H1

ENTRY DATE/TIME:
17/03/15

EXIT DATE/TIME:
17/03/15

PARK-DUR. : HRS:MIN
0:01:29

FEE DUE: \$ 11.25

REBATE: \$ 0.00

PAID: \$ 11.25

VISA
XXXXXXXXXX

AUTH. CODE 056211 201

REF. 92

GST No. [REDACTED]

THANK YOU

From: Helijet Reservations <PASENGERSERVICES@HELIJET.COM>
Sent: March-24-15 3:03 PM
To: [REDACTED]
Subject: Helijet 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
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

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		440.00	22.00	462.00	462.00	0.00

Itinerary						
Leg	Date	From	To	Flight	Status	
1	23 Mar 2015	VANCOUVER HARBOUR	VICTORIA HARBOUR		CONFIRMED	
5	26 Mar 2015	- VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	24 Mar 2015	EBY, DAVID	INTRO - Fare Class Change	220.00	11.00	231.00
5	24 Mar 2015	EBY, DAVID	INTRO - Fare Class Change	220.00	11.00	231.00
Total	440.00	22.00	462.00			

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
16 Mar 2015	Visa	EBY, DAVID	VI	550.00		385003	Y:098661:22a9dda::U:NNN
24 Mar 2015	Visa	EBY, DAVID	VI	-88.00		385003	Y:098661:22a9dda::U:NNN

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 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.