



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

Claim Number: 35718
 MLA Name: Eby, David VM150103 Claim Date: January 14, 2015
 Constituency: Vancouver - Point Grey
 Type Of Trip: MLA Travel
 Prepared By: [Redacted]
 Claimant Type: Member of Legislative Assembly
 Travel From: Constituency Travel To: Comox
 Trip Details:

Date	Expenses	Amount
January 14, 2015	airfare - round trip	\$338.65 ✓
January 14, 2015	Breakfast & Lunch only	\$39.50
January 14, 2015	Car Rental	\$79.20 ✓
January 14, 2015	Fuel	\$6.31 ✓
January 14, 2015	Parking	\$20.00 ✓
Total Payable		\$483.66

Date 18 Jan 2016

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

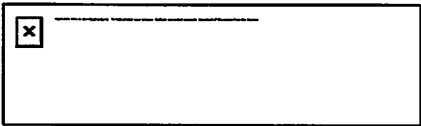
Organization Code Account Code STOB Code Amount

[Redacted]

Date 1/20/16

Signature [Redacted]
 Spending Authority Signature

From: [redacted]@visiontravel.ca
Sent: January-06-16 1:57 PM
To: [redacted]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for EBY/DAVID MR - 14January16 - Vision Travel Locator: [redacted]
Attachments: E-Ticket Receipt 1 - [redacted] - January 14 2016 21563127.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: 4229492
Issued: 06 January 2016

Agency Ref: [redacted]
Sales Person: [redacted]

Customer Number: [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.

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](#). Your e-ticket receipt and IATA Terms and Conditions are attached to this communication.

AIR - Thursday, January 14 2016 [Add To Calendar](#)

Air Canada Flight	Economy Class - Seat	Confirmed	
Depart	Vancouver, British Columbia Weather Vancouver Intl, MAIN [redacted] Thursday, January 14 2016	Arrive	Comox, British Columbia Weather Comox Airport [redacted] Thursday, January 14 2016
Duration:	0 hour(s) and 44 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		
Baggage Allowance:	1 Piece(s)		

Central Mountain Air Flight		Economy Class	
Depart	Comox, British Columbia Comox Airport	<u>Weather</u>	Arrive
	Thursday, January 14 2016		Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
			Thursday, January 14 2016
Duration:	1 hour(s) and 25 minute(s) with 1 Stop(s) via Campbell River Municipal Airport - Campbell River		
Status:	Confirmed - Central Mountain Air Booking Reference: [REDACTED]		
Equipment:	Beech 1900D Airliner		
Remarks:	SEAT SELECTION IS AIRPORT CHECK IN ONLY FOR THIS FLIGHT PLEASE CHECK IN WITH CENTRAL MOUNTAIN AIR CENTRAL MOUNTAIN AIR CONFIRMATION [REDACTED] TICKET NBR 1148580000		

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Reservation	1148580000	100.00	10.61	7.12	0.00	117.73
Air Canada EBY DAVID MR	9784389171	158.28	12.12	8.52	0.00	178.92
						Billed to: VXXXXXXXXXXXXX [REDACTED]
Service Fee EBY DAVID MR	0076581524	40.00	0.00	2.00	0.00	42.00
						Billed to: VXXXXXXXXXXXXX [REDACTED]
	Totals:	298.28	22.73	17.64	0.00	338.65
					Total Credit Card Billing:	338.65
					Balance Due:	0.00

Receipt No: 1630/0516/00516
01/14/16

Pay parking ticket 20.00 \$
01/14/16 - 01/15/16
Length Of Stay: 1 Days, 00:00
Epan:02995157015011076014258810??
Unit ID:107

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

N/A
N/A
N/A
TYPE: PURCHASE
ACCT: VISA \$ 20.00
CARD NUMBER: *****
DATE/TIME: 14/01/2016
REFERENCE #: 662511660010040420 C
AUTH #: 00804I

Visa Credit
R0000000031010
0080008000F800
VERIFIED BY PIN
01 APPROVED - THANK YOU 027
-- IMPORTANT --
Retain this copy for your records
CUSTOMER COPY



Want great rewards? Visit myHuskyRewards.ca

Courtenay Husky
2350 Cliffe Ave
Courtenay BC
(250) 334-2811
GST#
Retailer ID 232405
Rct:18905 1028-11
Batch:4141-142

2016/01/14

Pump# 11
Eth Regular \$6.31
6.576 L x \$0.959/L
AMOUNT \$6.31
GST(Inc Pump) \$0.38

Pre Auth Completion
VISA
***** P
EXP: **/**
Date: 01/14/2016
Time:
AUTHCODE:89054I 102811EC
S709001001022 00 000

Approved

PLEASE TELL US
HOW WE DID!
myHusky.ca/feedback



NATIONAL CAR RENTAL SYSTEM, INC.
 6929 N. LAKEWOOD AVE, STE 100
 TULSA, OK 74117
 CUSTOMER SERVICE (800)468-3334

RA # [REDACTED]

Bill Ref# 15021623745
 Renter Name DAVID EBY

FACSIMILE

GST/HST [REDACTED]

VANCOUVER

BC [REDACTED]

Rental Location
 COMOX VALLEY ARPT
 106-1250 KNIGHT ROAD
 COMOX

14-JAN-2016 [REDACTED]

BC V9M4H2

Phone (250)334 0202

Return Location
 COMOX VALLEY ARPT

15-JAN-2016 [REDACTED]

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	59.95	59.95 *
UNLIMITED MILES/RM - TIME & DIST		M/Kms		0.00 *
CONCESSION RECOVERY FEE 13.44 PCT			61.10	8.21 *
PORT BC 1.50/DAY	1	Days	1.50	1.50 *
VEH LICENSE RECOVERY 1.15/DAY	1	Days	1.15	1.15 *
CA PST B C @7.000 %			69.31	4.85
CA GOODS/SCV TAX B C @5.000 %			70.81	3.54

Vehicle # [REDACTED]
 Model ELANTRA
 Class Driven ICAR
 Class Charge CCAR
 License# [REDACTED]

State/Province BRITISH COLUMBIA
 M/Kms Driven 134
 M/Kms Out 39234
 M/Kms In 39368

Rate Info

Messages

* Taxable Items
 Subject to Audit

Total Charges					CAD 79.20
Payments					
Visa					
AUTH#	05120I	14-JAN-2016	79.20	Payment	-79.20
Visa					
AUTH#	05386I	14-JAN-2016	300.00		

Customer Service Number 1-800-468-3334

Amount Due

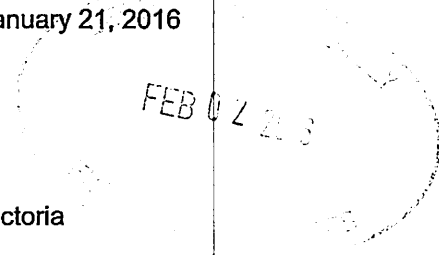
CAD 0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35766
MLA Name: Eby, David VM150103 **Claim Date:** January 21, 2016
Constituency: Vancouver - Point Grey
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
January 21, 2016	airfare - round trip	\$462.00
Total Payable		\$462.00

Date 29 Jan 2016

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

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 2/2/16

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature

From: passengerservices@helijet.com
Sent: January-18-16 9:24 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	[REDACTED]
	Name	David Eby

Booking		
Thursday, January 21, 2016 [REDACTED] [REDACTED] Vancouver Harbour [REDACTED] Victoria Harbour 35 minutes Confirmed 1 Passengers - Full-Fare . David Eby Corp Account Manager: [REDACTED] <u>Add to Calendar</u>	Invoice #41148	
	QT private fare	\$220.00
	+ GST	\$11.00
	Billing	\$220.00
	Taxes	\$11.00
	Grand Total	\$231.00

Booking

Thursday, January 21, 2016

██████████
██████████ Victoria Harbour
██████████ Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak
• David Eby

Corp Account Manager: ██████████

[Add to Calendar](#)

Invoice #41149

QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

Grand Total \$231.00

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

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 unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:

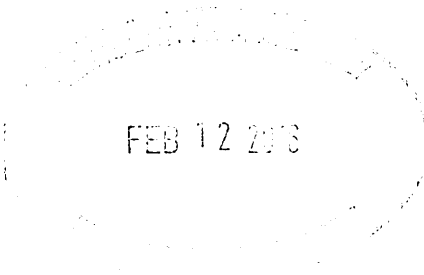
Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35824
MLA Name: Eby, David VM150103 **Claim Date:** January 23, 2016
Constituency: Vancouver - Point Grey
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** GVRD
Trip Details:

Date	Expenses	Amount
January 25, 2016	11(km)	\$5.72
January 26, 2016	48(km)	\$24.96
January 27, 2016	26(km)	\$13.52
January 28, 2016	65(km)	\$33.80
January 29, 2016	65(km)	\$33.80
January 23, 2016	Parking	\$5.00
January 28, 2016	Parking	\$8.00
January 29, 2016	Parking	\$8.00
Total Payable		\$132.80



Date 09 Feb 2016

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

Organization Code	Account Code	STOB Code	Amount

Date 2/12/16

Signature [REDACTED]
 Spending Authority Signature

Caucus

RECEIPT
IMPARK

Impark Lot - [REDACTED]
www.impark.com

Stall # [REDACTED]

Expiration Date/Time

JAN 28, 2016

Purchase Date/Time: [REDACTED] Jan 28, 2016
Total Due: \$8.00 Rate: \$8.00 - Until 6P
Total Paid: \$8.00 Payment Type: Card
Ticket #: 00010062
S/N #: 500011520327
Setting: [REDACTED]
Mach Name: [REDACTED]

Card #**** [REDACTED] Visa

Auth #: 06994

Thank You!
Please come again

PARKING RECEIPT

Meeting Downtown

RECEIPT

GST# [REDACTED]

Stall # [REDACTED]

Expiration Date/Time

JAN 23, 2016

Purchase Date/Time: [REDACTED] Jan 22, 2016
Total Parking: \$3.94
Total Taxes: \$1.06
Total Due: \$5.00 Rate: Evening Flat Rate \$5
Total Paid: \$5.00 Payment Type: Card
Ticket # 90368107
S/N #: 500012130228
Setting: [REDACTED]
Mach Name: [REDACTED]

**** [REDACTED] Visa

Auth #: 046741

PARKING RECEIPT

Caucus

RECEIPT
IMPARK

www.impark.com

Stall # [REDACTED]

Expiration Date/Time

JAN 29, 2016

Purchase Date/Time: [REDACTED] Jan 29, 2016
Total Due: \$8.00 Rate: \$8.00 - Until 6PM
Total Paid: \$8.00 Payment Type: Card
Ticket #: 00041104
S/N #: 500011520325
Setting: [REDACTED]
Mach Name: [REDACTED]

Card #**** [REDACTED] Visa

Auth #: 068901

Thank You!
Please come again

PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35834
MLA Name: Eby, David VM150103 **Claim Date:** February 04, 2016
Constituency: Vancouver - Point Grey
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Penticton
Trip Details:

Date	Expenses	Amount
February 04, 2016	airfare - round trip	\$477.68 ⁺
February 04, 2016	Breakfast & Dinner Only	\$48.50
February 04, 2016	Car Rental	\$60.92 ⁺
February 04, 2016	Parking	\$20.00 ⁺
Total Payable		\$607.10

Date 11 Feb 2016

Signature [REDACTED]
 Eby, David
certified that the above information is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

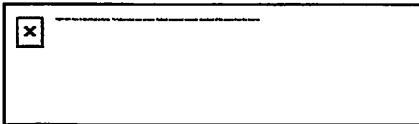
Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 2/12/16

Signature [REDACTED]
 Spending Authority Signature

FEB 12 2016

From: [REDACTED]
Sent: January-26-16 12:53 PM
To: [REDACTED]
Subject: Invoice and Itinerary for EBY/DAVID MR - 04February16 - Vision Travel Locator: [REDACTED]
Attachments: E-Ticket Receipt 1 - [REDACTED] February 4 2016 20525320.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: 4231880
Issued: 26 January 2016

Agency Ref.: [REDACTED]
Sales Person: [REDACTED]

Customer Number: [REDACTED]
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.

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](#). Your e-ticket receipt and IATA Terms and Conditions are attached to this communication.

AIR - Thursday, February 4 2016

[Add To Calendar](#)

Air Canada Flight	Economy Class - Seat	Confirmed	
Depart	Vancouver, British Columbia Weather Vancouver Intl, MAIN	Arrive	Penticton, British Columbia Weather Penticton Airport
	Thursday, February 4 2016		Thursday, February 4 2016

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](#)
Baggage Allowance: 1 Piece(s)

Air Canada Flight **Economy Class - Seat** **Confirmed**

Depart	Penticton, British Columbia Weather	Arrive	Vancouver, British Columbia Weather
	Penticton Airport		Vancouver Intl, MAIN TERMINAL
	Thursday, February 4 2016		Thursday, February 4 2016

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](#)
Baggage Allowance: 1 Piece(s)

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada EBY DAVID MR	[REDACTED]	395.68	19.25	20.75	0.00	435.68
						Billed to: VXXXXXXXXXXXXX [REDACTED]
Service Fee EBY DAVID MR	[REDACTED]	40.00	0.00	2.00	0.00	42.00
						Billed to: VXXXXXXXXXXXXX [REDACTED]
	Totals:	435.68	19.25	22.75	0.00	477.68
					Total Credit Card Billing:	477.68
					Balance Due:	0.00



Renter Information

Renter Name

DAVID EBY

Renter Address

[REDACTED]
CA

Rental Credits

[REDACTED] credit has been awarded for this rental.

Vehicle Information

300

02/04/16 - 02/05/16
2945/0616/00516
02/04/16

Pay parking ticket 20.00 \$
02/04/16 [REDACTED] - 02/05/16 [REDACTED]
Length Of Stay: 1 Days, 00:00
Epan:02995157015011086035286780??
Unit ID:108

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

N/A

N/A

N/A

TYPE: PURCHASE

ACCT: VISA \$ 20.00

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 04/02/2016 [REDACTED]

REFERENCE #: 662511660010250410 C

AUTH #: 06082I

Visa Credit

0000000031010

0080008000F800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY

Trip Information

Pickup

Thu, Feb 4 2016
PENTICTON ARPT (YYF)
4542 LAKELSE AVE
TERRACE, BC V8G1P8
CA

Return

Thu, Feb 4 2016
PENTICTON ARPT (YYF)
4542 LAKELSE AVE
TERRACE, BC V8G1P8
CA

Rental Charges

Rental Rate	1 day at \$52.99 / day	\$52.99
Mileage	200 Free Miles	Included
Taxes and Fees	Vehicle License Recoupment 3.99/day	\$0.00
	Airport Access Fee 11.9 Pct (11.90%)	\$0.00
	Pvrt Bc 1.50/day	\$1.50
	Ca Goods/svces Tax B C (5.00%)	\$2.72
	Provincial Sales Tax (7.00%)	\$3.71

Total		\$60.92
(Subject to audit)		
Amount charged on Feb 5 2016 to Visa [REDACTED]		(\$60.92)
Amount Due		(\$0.00)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35877
MLA Name: Eby, David VM150103 **Claim Date:** February 09, 2016
Constituency: Vancouver - Point Grey
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 09, 2016	Airfare - oneway	\$231.00
February 09, 2016	Airfare - oneway	\$184.93
February 09, 2016	Lunch and Dinner Only-Victoria	\$48.50
February 09, 2016	Taxi	\$30.00
February 09, 2016	Taxi	\$59.15
February 10, 2016	airfare - round trip	\$462.00
February 10, 2016	Lunch and Dinner Only-Victoria	\$48.50
February 10, 2016	Taxi	\$15.00
February 11, 2016	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$1118.58

Date 11 Feb 2016

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

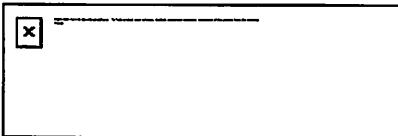
Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 2/12/16

Signature [REDACTED]
 Spending Authority Signature

From: passengerservices@helijet.com
Sent: January-27-16 2:16 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Completed



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	[REDACTED]
	Name	David Eby

Booking		
Tuesday, February 9, 2016	Invoice #44843	
[REDACTED]	QT private fare	\$220.00
[REDACTED] Vancouver Harbour	+ GST	\$11.00
[REDACTED] Victoria Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
Confirmed	Grand Total	\$231.00
1 Passengers - Full-Fare		
. David Eby		

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Tue 09-Feb 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 09-Feb 2016 [REDACTED] Terminal M	0	0hr26	DH3	Flex, V	
Operated by: 1 Air Canada Express - Jazz							

Passenger Information

1: Mr David Eby : Adult (16+), Ticket Number: 0142158474219

Frequent Flyer Prog : **None** Meal Preference : **None**

Payment Card: **xxxx-xxxx-xxxx** [REDACTED] Special Needs: **None**

Seat Selection: **None**

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	142.00
Surcharges	12.00

Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	8.81
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	184.93
Number of passengers	x 1
Total with options	184.93
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$184.93

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] Amount paid: \$184.93

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$184.93 (Air Transp. Charges - per ticket)

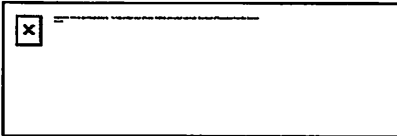
Ticket number(s): 0142158474219

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.
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.

From: passengerservices@helijet.com
Sent: January-27-16 2:18 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	[REDACTED]
	Name	David Eby

Booking		
Wednesday, February 10, 2016	Invoice #44845	
[REDACTED]	QT private fare	\$220.00
[REDACTED] Vancouver Harbour	+ GST	\$11.00
[REDACTED] Victoria Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
Confirmed	Grand Total	\$231.00
1 Passengers - Full-Fare		
. David Eby		
Corp Account Manager: [REDACTED]		
<u>Add to Calendar</u>		

Booking

Thursday, February 11, 2016

Invoice #44846

QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

Grand Total \$231.00

35 minutes

Confirmed

1 Passengers - Peak

. David Eby

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

[REDACTED] Victoria Harbour
[REDACTED] Vancouver Harbour

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

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 unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:

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

BEL AIR TAXI
2121 HARTLEY AVENUE
COQUITLAM BC V3K 6Z3
6045241111

SALE

Server #: 003927
MID: 4454573
TID: A4454573 REF#: 00000005
Batch #: 466 SEQ: 466001001005
02/09/16 CVC: Y

APPR CODE: 097371
VISA

AMOUNT \$28.00
TIP \$2.00
TOTAL \$30.00

00 - APPROVED - 001

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

Thank You
Please Come Again
BEL AIR TAXI #010
COQUITLAM BC

CUSTOMER COPY

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240088

**** PURCHASE ****

02-09-2016
Acct # ***** C
Exp Date **/** Card Type VI
Name: DAVID EBY
A0000000031010 Visa Credit

Trace # 4747 Operator 188
Inv. # 2918
Auth # 00706I RRN 001821004

Total \$59.15

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

BLACKTOP & CHECKER
CABS#234
777 PACIFIC ST
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2016/02/10
TIME 1556
CLERK ID 1
RECEIPT NUMBER
085013950-001-721-003-0

PURCHASE
TOTAL
\$15.00

Visa Credit
A0000000031010
0035953D65C86A28
0080008000-E800
6E9A324806E43B00
0080008000-F800

APPROVED

AUTH# 021121 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35962
MLA Name: Eby, David VM150103 **Claim Date:** February 12, 2016
Constituency: Vancouver - Point Grey
Type Of Trip: MLA Travel
Prepared By: Elena Banfield
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Kamloops
Trip Details:

Date	Expenses	Amount
February 12, 2016	airfare - round trip	\$404.51
February 12, 2016	Taxi	\$28.10
February 12, 2016	Taxi	\$35.00
February 12, 2016	Taxi	\$10.00
February 12, 2016	Taxi	\$20.00
Total Payable		\$497.61

Date 18 Feb 2016

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

Date 2/19/16

Signature
 Spending Authority Signature

KAMI CABS CAR #28
209 LEIGH RD V2B2L7
KAMLOOPS BC
23004606
GH2300460601

YELLOW CABS UNIT 45
1100 ORD RD
KAMLOOPS BC V2B 7V4
(250) 374 3333

KAMI CABS CAR #28
209 LEIGH RD V2B2L7
KAMLOOPS BC
23004606
GH2300460601

SALE

**** PURCHASE ****
02-12-2016
Acct # ***** C
Exp Date **/** Card Type VI
Name: DAVID EBY
A0000000031010 Visa Credit
Trace # 2231 Operator 6091
Inv. # 2308
Auth # 04181I RRN 001498006

Purchase \$25.10
Tip \$3.00
Total \$28.10
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

MID: 5647984
TID: A5647984 REF#: 00000004
Batch #: 105 SEQ: 105001001004
02/12/16 CVC: Y
APPR CODE: 05487I
VISA
***** **/**

AMOUNT \$35.00
TIP \$0.00
TOTAL \$35.00

00 - APPROVED - 001

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

THANK YOU

Vancouver Airport
Receipt No: 2426/0015/00615
02/12/16

Pay parking ticket 20.00 \$
02/12/16 - 02/13/16
Length Of Stay: 1 Days, 00:00
Epan:02995157015011086043346410??
Unit ID: [REDACTED]

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

N/A
N/A
N/A

TYPE: PURCHASE
ACCT: VISA \$ 20.00
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/02/2016 [REDACTED]
REFERENCE #: 662511740010380280 C
AUTH #: 07677I

Visa Credit
A0000000031010
008008000F800
VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY

**** PURCHASE ****
02-12-2016
Acct # ***** C
Exp Date **/** Card Type VI
Name: DAVID EBY
A0000000031010 Visa Credit
Trace # 2234 Operator 6091
Inv. # 2311
Auth # 02010I RRN 001498009

Total \$10.00
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

AIR - Friday, February 12 2016 [Add To Calendar](#)

Air Canada Flight **Economy Class**

Depart **Vancouver, British Columbia** [Weather](#) Arrive **Kamloops, British Columbia** [Weather](#)
Vancouver Intl, MAIN **Fulton Field Airport**
Friday, February 12 2016 **Friday, February 12 2016**

Duration: 0 hour(s) and 52 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](#)
 Baggage Allowance: NIL

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

AIR - Friday, February 12 2016 [Add To Calendar](#)

Air Canada Flight **Economy Class**

Depart **Kamloops, British Columbia** [Weather](#) Arrive **Vancouver, British Columbia** [Weather](#)
Fulton Field Airport **Vancouver Intl, MAIN TERMINAL**
Friday, February 12 2016 **Friday, February 12 2016**

Duration: 0 hour(s) and 56 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](#)
 Baggage Allowance: NIL

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
Air Canada EBY DAVID MR	[REDACTED]	316.00	29.25	17.26	0.00	362.51 Billed to: VXXXXXXXXXXXXX [REDACTED]
Service Fee EBY DAVID MR	[REDACTED]	40.00	0.00	2.00	0.00	42.00 Billed to: VXXXXXXXXXXXXX [REDACTED]
Totals:		356.00	29.25	19.26	0.00	404.51
Total Credit Card Billing:						404.51
Balance Due:						0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35965
MLA Name: Eby, David VM150103 **Claim Date:** February 14, 2016
Constituency: Vancouver - Point Grey
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
January 28, 2016	Miscellaneous Expense bridge tolls, 4@ \$3.15	\$12.60 ✓
February 14, 2016	Parking	\$10.00 ✓
February 15, 2016	airfare - round trip	\$462.00 ✓
February 15, 2016	MLA Per Diem - Victoria	\$61.00
February 15, 2016	Taxi	\$9.00 ✓
February 16, 2016	Breakfast and Dinner Only-Victoria	\$48.50
February 17, 2016	MLA Per Diem - Victoria	\$61.00
February 18, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$725.10

Date 18 Feb 2016

Signature _____

[REDACTED]
 Eby, David VM150103
certified that the amount 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]			

Date 2/19/16

Signature _____

[REDACTED]
 Spending Authority Signature

From: passengerservices@helijet.com
Sent: February-04-16 5:00 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information			
Account		Customer #	[REDACTED]
		Name	David Eby

Booking		
Monday, February 15, 2016	Invoice #47459	
[REDACTED]	QT private fare	\$220.00
[REDACTED] Vancouver Harbour	+ GST	\$11.00
[REDACTED] Victoria Harbour		
35 minutes	Billing	\$220.00
Confirmed	Taxes	\$11.00
1 Passengers - Peak	Grand Total	\$231.00
. David Eby		
Corp Account Manager: [REDACTED]		
<u>Add to Calendar</u>		

Booking	
Thursday, February 18, 2016	Invoice #47463
Victoria Harbour	QT private fare \$220.00
Vancouver Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Peak	Grand Total \$231.00
. David Eby	
Corp Account Manager:	
Add to Calendar	

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

Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

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 unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:

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



Account Number

Invoice Number

Invoice Date

Billing Period

2190730675

Feb 16 2016

16/08/15 - 15/02/16

Page 2 of 2

Toll Charges

BC License Plate: [REDACTED]

Port Mann Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
123486107	Jan 28 2016	Eastbound	Toll	Small Vehicle	3.15
123540821	Jan 28 2016	Westbound	Toll	Small Vehicle	3.15
123617656	Jan 29 2016	Eastbound	Toll	Small Vehicle	3.15
123674431	Jan 29 2016	Westbound	Toll	Small Vehicle	3.15

Port Mann Bridge Subtotal

Total for [REDACTED]

Total Toll Charges

Payments

Transaction Number	Date	Description	Amount
[REDACTED]			Total Payments [REDACTED]

ABC AIRPORT TAXI
250-744-0462 V9B084
VICTORIA BC
22647818
GH2264781801

**** PURCHASE ****

02-15-2016
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 Visa Credit

Trace # 668
Inv. # 689
Auth # 008901 RRN 001384006

Total \$9.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

WESTPARK - THANK YOU

WESTPARK - THANK YOU

WES

[REDACTED]

SPECIAL EVENT

Meter: [REDACTED]
Trans: 003546
Stall: [REDACTED]
Time: [REDACTED] FEB 14
Price: \$10.00

THIS IS YOUR RECEIPT
STALL: [REDACTED]
Price: \$10.00
Card: ***** [REDACTED]
Auth:
Expires:

[REDACTED] SUN
FEB 14 2016
THANKS FOR PARKING
WITH [REDACTED]
604.669.7275
www.vestpark.com

PARKING RECEIPT

PARKING RECEIPT

P



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36033
MLA Name: Eby, David VM150103 **Claim Date:** February 22, 2016
Constituency: Vancouver - Point Grey
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 22, 2016	airfare - round trip	\$462.00
February 22, 2016	MLA Per Diem - Victoria	\$61.00
February 23, 2016	Breakfast & Lunch Only-Victoria	\$39.50
February 24, 2016	Lunch and Dinner Only-Victoria	\$48.50
February 25, 2016	MLA Per Diem	\$61.00

Total Payable **\$672.00**
 [REDACTED]

Date 25 Feb 2016

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

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date 2/26/16

Signature [REDACTED]

Spending Authority Signature

From: passengerservices@helijet.com
Sent: February-09-16 3:21 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	[REDACTED]
	Name	David Eby

Booking		
Monday, February 22, 2016	Invoice #48509	
[REDACTED]	QT private fare	\$220.00
[REDACTED] Vancouver Harbour	+ GST	\$11.00
[REDACTED] Victoria Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
Confirmed	Grand Total	\$231.00
1 Passengers - Peak		
. David Eby		
Corp Account Manager: [REDACTED]		
Add to Calendar		

Booking

Thursday, February 25, 2016

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak
David Eby

Corp Account Manager:

[Add to Calendar](#)

Invoice #48512

QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

Grand Total \$231.00

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

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 unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36225
MLA Name: Eby, David VM150103 **Claim Date:** February 25, 2016
Constituency: Vancouver - Point Grey
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details:

Date	Expenses	Amount
<i>March 17/16</i>		
February 25, 2016	Airfare - oneway	\$231.00 ✓
February 29, 2016	Airfare - oneway	\$231.00 ✓
February 29, 2016	MLA Per Diem - Victoria	\$61.00
February 29, 2016	Taxi	\$15.00 ✓
March 01, 2016	MLA Per Diem - Victoria	\$61.00
March 02, 2016	MLA Per Diem - Victoria	\$61.00
March 03, 2016	Airfare - oneway	\$220.00 ✓
March 03, 2016	MLA Per Diem - Victoria	\$61.00
March 03, 2016	Taxi	\$16.00 ✓
March 04, 2016	Taxi	\$16.00 ✓
March 04, 2016	Taxi	\$14.00 ✓
March 07, 2016	Airfare - oneway	\$231.00 ✓
March 07, 2016	MLA Per Diem - Victoria	\$61.00
March 07, 2016	Taxi	\$8.95 ✓
March 08, 2016	MLA Per Diem - Victoria	\$61.00 ✓
March 09, 2016	Airfare - oneway	\$231.00 ✓
March 09, 2016	MLA Per Diem - Victoria	\$61.00
March 10, 2016	Airfare - oneway	\$231.00 ✓
March 10, 2016	Airfare - oneway	\$299.00 ✓
March 10, 2016	MLA Per Diem - Victoria	\$61.00
March 14, 2016	Airfare - oneway	\$231.00 ✓
March 14, 2016	MLA Per Diem - Victoria	\$61.00
March 15, 2016	MLA Per Diem - Victoria	\$61.00
March 16, 2016	Airfare - oneway	\$231.00 ✓
March 16, 2016	MLA Per Diem - Victoria	\$61.00
March 16, 2016	Taxi	\$14.65 ✓
March 16, 2016	Taxi	\$9.00 ✓





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36225
MLA Name: Eby, David VM150103 **Claim Date:** February 25, 2016
Constituency: Vancouver - Point Grey
Type Of Trip: MLA Travel

Date	Expenses	Amount
March 17, 2016	Airfare - oneway	\$231.00
March 17, 2016	Airfare - oneway	\$241.63
March 17, 2016	MLA Per Diem - Victoria	\$61.00
March 17, 2016	Taxi	\$9.00
Total Payable		\$3443.23

Date 17 Mar 2016

Signature

Eby, David V
certified that this 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
-------------------	--------------	-----------	--------

Date

3/21/16

Signature

Spending Authority Signature

From: passengerservices@helijet.com
Sent: March-15-16 12:31 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]
	Company B.C. Govt - Leg Assistant

Booking :	
Thursday, February 25, 2016	Invoice #48512
[REDACTED]	QT private fare \$220.00
Victoria Harbour	+ GST \$11.00
Vancouver Harbour	Billing \$220.00
35 minutes	Taxes \$11.00
	Grand Total \$231.00
Confirmed	Visa \$231.00
1 Passengers - Peak	Date / Time February 25, 2016 @ [REDACTED]
. David Eby	Summary #***** [REDACTED]
Corp Account Manager: [REDACTED]	Expiration [REDACTED]
	Authorization 065941
Add to Calendar	Visa (\$231.00)
	Date / Time February 25, 2016 @ [REDACTED]

Summary	#**** * * * * *	
Expiration		
Authorization	018517	
Visa		\$231.00
Date / Time	February 25, 2016 @	
Summary	#**** * * * * *	
Name	EBY/DAVID.MR	
Expiration		
Authorization	415484	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

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 unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:

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

Travel Documentation:

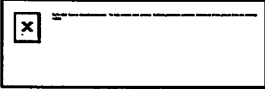
Government issued Photo ID must be presented at check-in of all flights for all passengers.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will

From: passengerservices@helijet.com
Sent: March-15-16 12:32 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]
	Company B.C. Govt - Leg Assistant

Booking #	
Monday, February 29, 2016	Invoice #50647
[REDACTED]	QT private fare \$220.00
Vancouver Harbour	+ GST \$11.00
Victoria Harbour	Billing \$220.00
35 minutes	Taxes \$11.00
	Grand Total \$231.00
Confirmed	Visa \$231.00
1 Passengers - Peak	Date / Time February 29, 2016 @ [REDACTED]
. David Eby	Summary #**** * [REDACTED]
Corp Account Manager: [REDACTED]	Name EBY/DAVID.MR
	Expiration [REDACTED]
Add to Calendar	Authorization 492592

From: passengerservices@helijet.com
Sent: March-15-16 2:15 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

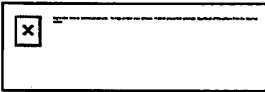
We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name David Eby

Booking #	
Thursday, March 3, 2016	Invoice #56067
[REDACTED] Victoria Harbour [REDACTED] Vancouver Harbour	QT private fare \$220.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$0.00
1 Passengers - Peak David Eby	Grand Total \$220.00
Add to Calendar	Visa \$220.00
	Date / Time March 3, 2016 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 415789

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

From: passengerservices@helijet.com
Sent: March-15-16 12:32 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	[REDACTED]
	Name	[REDACTED]
	Company	B.C. Govt - Leg Assistant

Booking

Monday, March 7, 2016

[REDACTED]
Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Peak
. David Eby

Corp Account Manager: [REDACTED]

Add to Calendar

Invoice #53321	
QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
Grand Total	\$231.00

Visa	\$231.00
Date / Time	March 7, 2016 @ [REDACTED]
Summary	##### [REDACTED]
Expiration	[REDACTED]
Authorization	435595

From: passengerservices@helijet.com
Sent: March-15-16 12:30 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

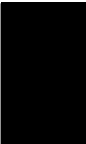
We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	[REDACTED]
	Name	[REDACTED]
	Company	B.C. Govt - Leg Assistant

Booking

Wednesday, March 9, 2016



**Victoria Harbour
Vancouver Harbour**

35 minutes

Confirmed

**1 Passengers - Peak
. David Eby**

Corp Account Manager [REDACTED]

Add to Calendar

Invoice #53322	
QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
Grand Total	\$231.00

Visa	\$231.00
Date / Time	March 9, 2016 @ [REDACTED]
Summary	***** [REDACTED]
Expiration	[REDACTED]
Authorization	487541

Subject: Helijet [redacted] Booking [redacted] check in by [redacted]
Location: Vancouver Harbour - Victoria Harbour
Start: Thu 10/03/2016 [redacted]
End: Thu 10/03/2016 [redacted]
Recurrence: (none)
Organizer: Eby, David
Categories: Blue Category



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [redacted]
	Name David Eby
	Company Ndp Caucus

Booking

35 minutes	Billing	\$220.00
	Taxes	\$11.00
Confirmed	Grand Total	\$231.00
1 Passengers - Peak		
. David Eby		
Corp Account Manager: [REDACTED]		
Add to Calendar		

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

Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

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 unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:

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

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being cancelled with any additional applicable

Subject: Helijet [redacted] Booking # [redacted] check in by [redacted]
Location: Victoria - Vancouver Harbour
Start: Thu 10/03/2016 [redacted]
End: Thu 10/03/2016 [redacted]
Recurrence: (none)
Organizer: Eby, David
Categories: Blue Category



Please review your reservation below.
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.
We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [redacted]
	Name David Eby
	Company Ndp Caucus

Booking

March 10/10.
1

35 minutes	Billing	\$284.76
	Taxes	\$14.24
	Grand Total	\$299.00
Confirmed		
1 Passengers - Peak		
. David Eby		
<u>Add to Calendar</u>		

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Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

Passenger Travel Information:

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Passenger Check-in:

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Terminals:

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Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

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Aircraft Type:

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Travel Documentation:

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Baggage Allowance:

From: passengerservices@helijet.com
Sent: March-15-16 12:36 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	[REDACTED]
	Name	[REDACTED]
	Company	B.C. Govt - Leg Assistant

Booking i

Monday, March 14, 2016

[REDACTED]
Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
. David Eby

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #53323	
QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
Grand Total	\$231.00

Visa		\$231.00
Date / Time	March 14, 2016 @	[REDACTED]
Summary	#**** * [REDACTED]	
Expiration	[REDACTED]	
Authorization	410538	

~~*DUPLICATE*~~

BLACKTOP & CHECKER
CABS#132
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2016/02/29
TIME 1844 [REDACTED]
CLERK ID [REDACTED]
RECEIPT NUMBER
5011786-001-366-00
PURCHASE TOTAL
\$15.00

Visa Credit
000000031010
022FEC4403C15E
0000B000-E800
CABFCD92D2A5F
00B000B000-F800

APPROVED

AUTH# 000131 01-027
THANK YOU

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DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2016/03/03
TIME 4221 [REDACTED]
CLERK ID 40172
RECEIPT NUMBER
05025513-001-874-004-0
PURCHASE TOTAL
\$16.00

Visa Credit
000000031010
0C35B55007FE53B
00B000B000-E800
0F7EA2946996DE65
00B000B000-F800

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AUTH# 011451 01-112
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GST# [REDACTED] *1111

BLACKTOP & CHECKER CABS
#20
777 PACIFIC ST
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2016/03/04
TIME 3373 [REDACTED]
CLERK ID [REDACTED]
RECEIPT NUMBER
095007363-001-373-008
PURCHASE TOTAL
\$16.00

Visa Credit
000000031010
025A946245E8927
00B000B000-E800
005D76517D6851A
00B000B000-F800

APPROVED

AUTH# 067281 01-112
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AUT 681 7201

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240053

*** PURCHASE ***
07-2016
Acct # *****
Exp Date **/** Card Type
Name: MR DAVID EBY
0000000031010 SCOTIABANK

Trace # 5419 Operato: 153
Inv. # 153
Auth # 492905 RRN 00183109

Purchase \$7.45
 \$1.50 \$8.95
Total \$8.95

(00) APPROVED-THANK YOU

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records
Customer copy

www.yellowcabvictoria.com
250-381-2222

BLANKTOP & CHECKER
CABS#93
777 PACIFIC ST
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2016/03/04
TIME 0176
CASHIER ID
RECEIPT NUMBER
005011242-001-172-009

PURCHASE
TOTAL

\$14.00

Visa Credit
A0000000031010
EBY 016065A64894F
0080008000-E800
08E06D48C783C9DD
0080008000-F800

APPROVED

AUTH# 074501 01 02
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Subject: Helijet [redacted] Booking # [redacted] departs @ [redacted]
Location: Victoria - Vancouver
Start: Wed 16/03/2016 [redacted]
End: Wed 16/03/2016 [redacted]
Recurrence: (none)
Organizer: Eby, David
Categories: Business



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer # [redacted]
	Name David Eby
	Company Ndp Caucus

Booking #

Wednesday, March 16, 2016

Invoice #59110

Confirmed

Grand Total

\$231.00

1 Passengers - Full-Fare

. David Eby

Corp Account Manager: 

[Add to Calendar](#)

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Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

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 unless otherwise stated in fare rules.

Terminals:

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Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:

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

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers.

Changes/Cancellations & No Show Penalty:

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Baggage Allowance:

Baggage is limited to 2 pieces per person (including hand baggage) weighing no more than 50lbs total.

Excess baggage will be accepted on a space available basis. No carry-on cabin baggage is allowed.

Please visit <http://www.catsa-acsta.gc.ca/> for information on how to "Pack Smart" and avoid delays

Baggage Liability:

The liability for the loss of and/or the damage to any personal property, including baggage or goods is limited to an

Subject: Helijet [redacted] Booking [redacted] departs @ [redacted]
Location: Vancouver - Victoria
Start: Thu 17/03/2016 [redacted]
End: Thu 17/03/2016 [redacted]
Recurrence: (none)
Organizer: Eby, David
Categories: Blue Category



Please review your reservation below.

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We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [redacted]
	Name David Eby
	Company Ndp Caucus

Booking

35 minutes	Billing	\$220.00
	Taxes	\$11.00
	Grand Total	\$231.00
Confirmed		
1 Passengers - Full-Fare		
. David Eby		
Corp Account Manager [REDACTED]		
<u>Add to Calendar</u>		

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Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers.

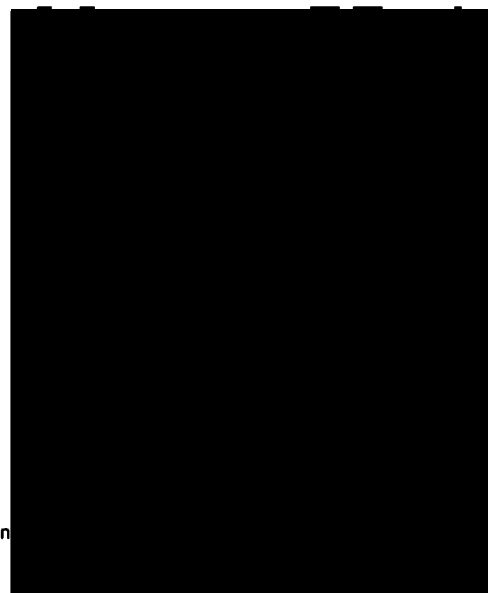
Changes/Cancellations & No Show Penalty:

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Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being cancelled with any additional applicable

Subject: [redacted] ref [redacted] departs @ [redacted]
Location: Victoria Airport (YYJ) - Vancouver Airport (YVR)
Start: Thu 17/03/2016 [redacted]
End: Thu 17/03/2016 [redacted]
Recurrence: (none)
Organizer: Eby, David
Categories: Blue Category

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Opens in New Window

Access your personalized Air Canada travel information

[View your plan](#)

- **Manage my booking online** (view/change my booking; select seats*).
- **Select Seats**
- **Maple Leaf Lounge | Meal Vouchers | On My Way**
- **Alert me of flight status changes** directly to my mobile phone or email.
- **Flight Arrivals & Departures** - check online if my flight is on time.
- **Check-in online** and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 17-Mar 2016	Vancouver, Vancouver Int'l (YVR) Thu 17-Mar 2016 [REDACTED] Terminal M	0	0hr26	DH3	Flex, H	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mr David Eby : Adult (16+), Ticket Number: 0142160085978			
Frequent Flyer Prog :	None	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx [REDACTED]	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	196.00
Surcharges	12.00

Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	11.51
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	241.63
Number of passengers	x 1
Total with options	241.63
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$241.63

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: \$241.63

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$241.63 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160085978

Fare Rules

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

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 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.
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.

DUPLICATE

VICTORIA TAXI
2925 DOUGLAS ST
VICTORIA BC

DUPLICATE

CARD *****
CARD TYPE VISA
DATE 2016/03/17
TIME 1140
RECEIPT NUMBER
C85009166-001-001-3

PURCHASE
TOTAL

\$9.00

SCOTIABANK VISA
20000000031010
6734CAF1FA977DF2
0080008000-E800
017EFB7DDED222C3
0080008000-F800

APPROVED

AUTH# 486020 01-02
THANK YOU

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DUPLICATE

CAR #58

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240034

PURCHASE

03-16-2016

Acct # *****
Exp Date **/** Card Type
Name: MR DAVID EBY
A0000000031010 SCOTIABANK

Trace # 3977 Operator
Inv. # 134
Auth # 446658 RRN 001

Total \$9.00

(00) APPROVED-THANK YOU

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records
Customer copy

www.yellowcabvictoria.com
250 381 2222

BLUEBIRD CABS LTD.
CAB 55
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

BD: BD342463 BATCH:
SHIFT

Sale

#: 000000014

SEQ#: 2800010

Location Label: SCOTIABANK VISA
0000000031010
00 00 00 00
00

Amount: \$ 12.
Tax: \$ 2.00

Total: CAD\$ 14.

APPROVED 414494
001/00

16-Mar-16

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VICTORIA'S FIRST CHOICE

\$14.65