



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

Claim Number: 37044
MLA Name: Eby, David VM150103 **Claim Date:** June 23, 2016
Constituency: Vancouver - Point Grey
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Kamloops
Trip Details: Housing critic related outreach meetings in Kamloops

Date	Expenses	Amount
June 23, 2016	Accommodation Expenses [REDACTED] 2 nights	\$324.70
June 23, 2016	airfare - round trip YVR to Kamloops and return plus seat booking	\$349.91
June 23, 2016	Car Rental Car rental from June 23-25	\$192.46
June 23, 2016	Fuel	\$12.96
June 23, 2016	MLA Per Diem	\$61.00
June 24, 2016	MLA Per Diem	\$61.00
June 25, 2016	Taxi Bel Ar Taxi - from YVR to home	\$40.00
		\$1042.03

Date 04 Jul 2016

Signature

Eby, David
certified that this claim is correct, and is in accordance
with appropriate authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 7/6/16

Signature

Spending Authority Signature

From: Enterprise Rent-A-Car <No-Reply@enterprise.com>
Sent: Monday, June 20, 2016 4:17 PM
To: [REDACTED]
Subject: Confirmed: Enterprise Rent-A-Car Reservation [REDACTED] at Kamloops Airport(YKA)

Visit enterprise.com

YOUR RESERVATION IS CONFIRMED

Thank you for your reservation.

Your confirmation number is [REDACTED]

Pick-Up Details

Location Kamloops Airport(YKA)
Date & Time Thursday, June 23, 2016 @ [REDACTED]
Address 3025 Airport Rd
Kamloops, BC V2B7W9
Phone 2503762883
Hours Thursday: [REDACTED]

Return Details

Location Kamloops Airport(YKA)
Date & Time Saturday, June 25, 2016 @ [REDACTED]
Address 3025 Airport Rd
Kamloops, BC V2B7W9
Phone 2503762883
Hours Saturday: [REDACTED]

Renter Details

Name David Eby
E-mail Address [REDACTED]
Phone [REDACTED]

Save Time At the Counter

Provide additional information now and save time when you arrive.

Pricing Details

Vehicle Class Standard
[REDACTED]

Rates
Vehicle

TIME & DISTANCE	3 DAILY @ \$49.39	\$148.17
Extras		.
Unlimited Mileage		Included
Taxes & Fees		
PREMIUM LOCATION CHARGE 11.10 PCT		\$16.75
PVRT BC 1.50/DAY		\$4.50
VEHICLE LICENSE FEE .90/DAY		\$2.70
PROVINCIAL SALES TAX (7.0%)		\$11.73
CA GOODS/SVCES TAX B C (5.0%)		\$8.61

Estimated Total

\$192.46

VIEW / MODIFY / CANCEL

Follow these directions to get to the counter

No shuttle required.

The Enterprise counter is near baggage claim in the main terminal.

The vehicles are within walking distance.

Please proceed to the Enterprise counter to obtain your rental agreement and keys.

Additional Driver

There will be an additional charge of \$10.00 per day for each additional authorized driver other than a spouse or domestic partner.

After Hours Service

Please park the vehicle in the Enterprise designated parking spaces. Return the keys to the drop-box at the rental counter.

Age Requirements

ALL DRIVERS MUST BE 21 YEARS OF AGE OR OLDER TO RENT. DRIVERS MUST BE 25 YEARS OF AGE OR OLDER TO RENT ANY SPORTS UTILITY VEHICLES OR LARGE PICK-UP TRUCKS. AN UNDERAGE DRIVER FEE WILL BE CHARGED TO ANY RENTER OR ADDITIONAL DRIVER UNDER THE AGE OF 25.

Damage Waiver

DAMAGE WAIVER (CDW) FOR THIS BRANCH RANGES BETWEEN 18.99 CAD AND 30.99 CAD PER DAY. - DAMAGE WAIVER (DW) IS OFFERED AT THE TIME OF RENTAL FOR AN ADDITIONAL DAILY CHARGE. IF THE RENTER ACCEPTS DW, ENTERPRISE WAIVES OR REDUCES THE RENTER'S RESPONSIBILITY FOR LOSS OF, OR DAMAGE TO, THE RENTAL VEHICLE, SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT AND APPLICABLE LAWS. DW IS NOT INSURANCE, THE PURCHASE OF DW IS OPTIONAL AND NOT REQUIRED TO RENT A CAR. THE PROTECTION PROVIDED BY DW MAY DUPLICATE THE RENTER'S EXISTING COVERAGE. ENTERPRISE IS NOT QUALIFIED TO EVALUATE THE ADEQUACY OF THE RENTER'S EXISTING COVERAGE; THEREFORE THE RENTER SHOULD EXAMINE HIS OR HER CREDIT CARD PROTECTIONS, AUTOMOBILE INSURANCE POLICIES OR OTHER SOURCES OF COVERAGE THAT MAY DUPLICATE THE PROTECTION PROVIDED BY DW.

Miscellaneous Policy

RATES ARE QUOTED IN CANADIAN DOLLARS. - RATES DO NOT INCLUDE COLLISION COMPREHENSIVE COVERAGE. - CDW IS OPTIONAL AT TIME OF THE RENTAL. THIS OFFICE DOES NOT ACCEPT DISCOVER CARDS. A DEPOSIT PLUS THE AMOUNT OF THE RENTAL IS REQUIRED ON A CREDIT CARD. WINTER TIRES ARE AVAILABLE AT THIS BRANCH, AND MAY BE REQUIRED FOR CERTAIN TRAVEL DESTINATIONS. PLEASE CONTACT THE BRANCH FOR MORE DETAILS.

AIR CANADA



aircanada.com check-in

Seat Charge Receipt

The charges that apply to your seat change have been successfully collected.

Departure date: 23-06-2016

Passenger: David Eby

Departure city: Vancouver YVR

Destination city: Kamloops YKA

Breakdown of Charges:

████████	YVR YKA	23Jun2016	Seat change	████████	20.00 CAD
			GST:		1.00 CAD

Total: 21.00 CAD

Form of payment used: Visa XXXXXXXXXXXXXXXXXXXX ██████████

GST - HST: # ██████████

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]	Vancouver, Vancouver Int'l (YVR) Thu 23-Jun 2016 Terminal M	Kamloops (YKA) Thu 23-Jun 2016	0	0hr46	DH4	Tango Opens in New Window , L	
[REDACTED]	Kamloops (YKA) Sat 25-Jun 2016	Vancouver, Vancouver Int'l (YVR) Sat 25-Jun 2016 Terminal M	0	0hr54	DH3	Tango Opens in New Window , L	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr David Eby : Adult (16+), Ticket Number: 0142162687728

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 - Tango	135.00
Return Flight - Tango	125.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	15.66
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	<u>328.91</u>
Number of passengers	x 1
Total with options	<u>328.91</u>
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$328.91

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] Amount paid: **\$328.91**

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

Air Canada: \$328.91 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162687728

Fare Rules

Departing Flight Vancouver (YVR) To Kamloops (YKA) - Tango

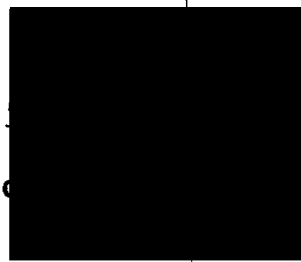
Return Flight Kamloops (YKA) To Vancouver (YVR) - Tango

- **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$100 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 subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
- **Same-day standby** at the airport 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.



June

Reservation Number [Redacted]

Send to David Eby

, BC .

Phone

Guest Name David Eby

Arrival Date
6/23/2016

Depart.
6/25/2016

Group NDP Opposition Caucus

Room Information

[Redacted] Deluxe Ki.

Bill To Eby, David

, BC .

Phone
Folio Number [Redacted]

Trans Date Description

Trans Date	Description	
6/23/2016	Government Rate	NDP Opposition Caucus
6/23/2016	MDRT	
6/23/2016	GST 5%	
6/23/2016	PST - 8% Accommodation	
6/24/2016	Blue - Room Charge	
6/24/2016	Government Rate	NDP Opposition Caucus
6/24/2016	MDRT	
6/24/2016	GST 5%	
6/24/2016	PST - 8% Accommodation	

Voucher



Total Charges

Payments

Total Payments

324.70

Balance Due:

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____

PETRO-CANADA
1790 TRANQUILLE RD
KAMLOOPS
BC U2B 3L6
25037657040

GST
PST
PC0974949:3908601
TERMINAL: 0409
PAYPOINT: 040908601
2016-06-25

PUMP 03
REGULAR
LITRES L 11.685
PRICE/L \$ 1.109
FUEL SALES \$ 12.96*

TOTAL OWED \$ 12.96

TOTAL PAID
CREDIT CARD \$ 12.96

* GST INCL \$ 0.62

VISA
***** C
AUTH 013141
PURCHASE
C 0010010010 00 027

VISA CREDIT
A0000000031010
0080008000
F800
INVOICE 767051

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

SURVEY! EARN POINTS
& CHANCE TO WIN GAS
PETRO-CANADA.CA/HERO

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

SALE

Server #: 006552
MID: 4454556
TID: A4454556 REF#: 00000004
Batch #: 025 SEQ: 025001001004
06/25/16

CVC: Y

APPR CODE: 062591
VISA

AMOUNT \$40.00

00 - APPROVED - 001-

Visa Credit
AID: A0000000031010
TVR: 00 00 00 00 00

Thank You
Please Come Again
BEL AIR TAXI #002
COQUITLAM BC

CUSTOMER COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37212
MLA Name: Eby, David VM150103 **Claim Date:** June 30, 2016
Constituency: Vancouver - Point Grey
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver Point-Grey **Travel To:** Coquitlam
Trip Details: Housing interview

Date	Expenses	Amount
June 30, 2016	46(km) Travel from [REDACTED] in Vancouver to Coquitlam and return.	\$24.70 ✓

Total **\$24.70**
 [REDACTED]

Date 26 Jul 2016

Signature [REDACTED]
 Eby, David V
certified that the [REDACTED] 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 7/28/16

Signature [REDACTED]
 Spending Authority Signature

RECEIVED
 JUL 27 2016
 CLERK OF THE LEGISLATIVE ASSEMBLY



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

Claim Number: 37213
MLA Name: Eby, David VM150103 **Claim Date:** July 19, 2016
Constituency: Vancouver - Point Grey
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver Point-Grey **Travel To:** Coquitlam
Trip Details: Caucus Meeting

Date	Expenses	Amount
July 19, 2016	51(km) Round trip from Coquitlam to [REDACTED] in Vancouver	\$27.14 ✓
Total Payable		\$27.14

Date 26 Jul 2016

Signature [REDACTED]
 Eby, David VM
 certified that the [REDACTED] 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 7/28/16

Signature [REDACTED]
 Spending Authority Signature

27213



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37214
MLA Name: Eby, David VM150103 **Claim Date:** July 20, 2016
Constituency: Vancouver - Point Grey
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver Point-Grey **Travel To:** Coquitlam
Trip Details: Critic meetings for housing

Date	Expenses	Amount
July 20, 2016	68(km) Round trip from [REDACTED] to [REDACTED] Coquitlam	\$36.36
July 20, 2016	Parking Coquitlam Parking	\$1.75 ✓

Total Payable **\$38.11**

Date 26 Jul 2016

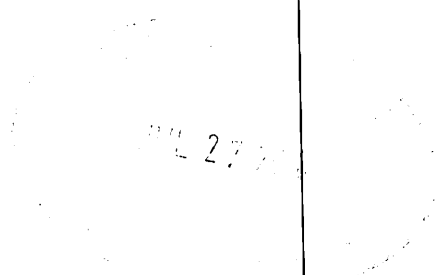
Signature [REDACTED]
 Eby, David
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 7/28/16

Signature [REDACTED]
 Spending Authority Signature

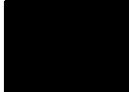


***NO NEED TO DISPLAY ON VEHICLE/DASH**

EXPIRATION DATE

EXPIRATION TIME

20/07/16



DATE ISSUED

TIME ISSUED

AMOUNT PAID

20/07/16



\$ 1.75

AMOUNT PAID

\$ 1.75



LIC. PLATE ENTERED



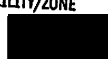
CREDIT CARD NUMBER



PAYSTATION #

98900004

FACILITY/ZONE



0537091 NON-TRANSFERABLE

Coquitlam

0537091

RECEIPT

Coquitlam



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37216
MLA Name: Eby, David VM150103 **Claim Date:** July 18, 2016
Constituency: Vancouver - Point Grey
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver Point-Grey **Travel To:** New Westminister
Trip Details: Better Transit and Transportation Coalition's 1st AGM

Date	Expenses	Amount
July 18, 2016	Parking	\$3.50
Total Payable		\$3.50

Date 26 Jul 2016

Signature [REDACTED]
 Eby, David VM150103
 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 7/28/16

Signature [REDACTED]
 Spending Authority Signature

PL 27

RECEIPT

License Plate No. [REDACTED]

Expiration Date/Time [REDACTED]

JUL 18, 2016

Purchase Date/Time: [REDACTED] Jul 18, 2016
Total Due: \$3.50 Rate: 2 hours = \$3.50
Total Paid: \$3.50 Payment Type: Card
Ticket #: 0001805
S/N #: 520014471819
Setting: [REDACTED]
Mach Name: C0-03

#**** [REDACTED] Visa

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED

RECEIPT
Advanced Parking

Stall # [REDACTED]

Expiration Date/Time

JUL 15, 2016

Add Time# [REDACTED]

Purchase Date/Time: [REDACTED] Jul 15, 2016
Total Due: \$3.75 Rate: \$3.75 - 30 Minutes
Total Paid: \$3.75 Payment Type: Card
Ticket #: 00046954
S/N #: 500013311084
Setting: [REDACTED]
Mach Name: Meter 2

#****- [REDACTED] Visa

Auth #: 074181

Your Receipt.
Thank You!
www.advancedparking.com



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37217
MLA Name: Eby, David VM150103 **Claim Date:** July 15, 2016
Constituency: Vancouver - Point Grey
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver Point-Grey **Travel To:** Vancouver-False Creek
Trip Details: Housing Interview

Date	Expenses	Amount
July 15, 2016	Parking	\$3.75

Total Payable **\$3.75**

Date 26 Jul 2016

Signature [REDACTED]
 Eby, David VM150103
 certified that the amount claimed is correct 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 7/28/16

Signature [REDACTED]
 Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37254
MLA Name: Eby, David VM150103 **Claim Date:** July 25, 2016
Constituency: Vancouver - Point Grey
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver Point-Grey **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
July 25, 2016	Airfare - oneway Harbour Air Flight from Vancouver to Victoria	\$205.37
July 25, 2016	MLA Per Diem - Victoria	\$61.00
July 25, 2016	Parking Parking in Vancouver from July 25-29	\$78.05
July 26, 2016	MLA Per Diem - Victoria	\$61.00
July 27, 2016	MLA Per Diem - Victoria	\$61.00
July 28, 2016	Airfare - oneway Harbour Air Flight from Victoria to Vancouver	\$205.37
July 28, 2016	MLA Per Diem - Victoria	\$61.00

\$732.79

Date 16 Aug 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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Date 8/25/16

Signature

[REDACTED]
 Spending Authority Signature

From: Eby, David
Sent: July 25, 2016 10:06 AM
To: [REDACTED]
Subject: FW: PayByPhone Parking Receipt

One more for my expense claims. Parking for this wk.
D.

From: support@paybyphone.com [mailto:support@paybyphone.com]
Sent: July 25, 2016 7:09 AM
To: Eby, David [REDACTED]
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt
EASYPARK, Vancouver,

Location Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2016/07/25 [REDACTED]
Parking Expiry: 2016/07/29 [REDACTED]
Parking Cost: **\$78.05**
(including Service Charge)
Payment Method: VISA ***** [REDACTED]
Transaction No. 227512153
Payment Date: 2016/07/25 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

If you're a smartphone user and haven't already, why not try our mobile web site at m.paybyphone.com or our apps via the links below.



From: reservation@harbourair.com
Sent: Thursday, July 14, 2016 9:58 AM
To: [REDACTED]
Subject: 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, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

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

Launching July 18th...Introducing goFARES! A new way to book, board and fly with Harbour Air. [Click Here](#) for all the details.

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

Harbour Air Team

Customer Information		
Account	HAS #	[REDACTED]
	Name	David Eby

Booking		
Monday, July 25, 2016	Invoice #5195704	
Flight [REDACTED]	Sked 200 : Carbon Offset	\$0.50
[REDACTED] Vancouver Harbour / Map	Sked 200 : VHFC Terminal Fee	\$9.86
[REDACTED] Victoria Harbour / Map	Sked 200 : Web Fare-	\$185.23
35 minutes	+ Goods and Services Tax	\$9.78

KK- Confirmed

Billing \$195.59

1 Passenger(s) - Regular Fare

Taxes \$9.78

. David Eby, Male

Grand Total \$205.37

[Add to Calendar](#)

Booking Information

- . **Check-in time is 25 minutes prior to departure.** Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- . **Please be prepared to show government issued photo identification.** It's required for all passengers 18 years and older.
- . Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under)**.
- . **Baggage allowance on all routes is 25 pounds confirmed,** with the exception of flights between South Vancouver (YVR) and Victoria or Nanaimo where the limit is increased to 50 pounds & South Vancouver (YVR) and Salt Spring Island or Maple Bay where the limit is increased to 35lbs. [Click Here](#) for more information. Additional luggage is subject to a fee and will be carried on the same or first available flight.
- . **The maximum weight per single piece of luggage is 50 pounds.**
- . **Wait-listed flights and tours** are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- . **Cancellations:**
 - Please note that flights may experience delays or cancellations due to inclement weather.
 - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee.
 - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee.
 - Scheduled flights to and from Comox, Sechelt, Ganges, Salt Spring Island, and Maple Bay: any cancellations made within 1 hour of departure are subject to a \$20 cancellation fee.
 - Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100% cancellation fee.
 - Flights departing from or terminating in Maple Bay will stop and/or transfer at Ganges, Salt Spring Island.
- . **Aircraft type** specified at time of booking may be subject to change due to operational requirements and is subject to availability.
- . **Complimentary shuttle service** (drop-off only) is available at our downtown Vancouver, South Vancouver (YVR), Victoria and Whistler locations.

Thank you for choosing Harbour Air Seaplanes!

Reservations Toll Free: 1-800-665-0212

www.harbourair.com

From: reservation@harbourair.com
Sent: Thursday, July 14, 2016 9:59 AM
To: [REDACTED]
Subject: 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, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

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

Launching July 18th...Introducing goFARES! A new way to book, board and fly with Harbour Air. [Click Here](#) for all the details.

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

Harbour Air Team

Customer Information		
Account	HAS #	[REDACTED]
	Name	David Eby

Booking :		
Thursday, July 28, 2016	Invoice #5195705	
Flight [REDACTED]	Sked 200 : Carbon Offset	\$0.50
[REDACTED] Victoria Harbour / Map	Sked 200 : VHFC Terminal Fee	\$9.86
[REDACTED] Vancouver Harbour / Map	Sked 200 : Web Fare-	\$185.23
35 minutes	+ Goods and Services Tax	\$9.78

KK- Confirmed

Billing \$195.59

1 Passenger(s) - Regular Fare

Taxes \$9.78

• **David Eby, Male**

Grand Total \$205.37

[Add to Calendar](#)

Booking Information

- **Check-in time is 25 minutes prior to departure.** Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- **Please be prepared to show government issued photo identification.** It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under)**.
- **Baggage allowance on all routes is 25 pounds confirmed,** with the exception of flights between South Vancouver (YVR) and Victoria or Nanaimo where the limit is increased to 50 pounds & South Vancouver (YVR) and Salt Spring Island or Maple Bay where the limit is increased to 35lbs. [Click Here](#) for more information. Additional luggage is subject to a fee and will be carried on the same or first available flight.
- **The maximum weight per single piece of luggage is 50 pounds.**
- **Wait-listed flights and tours** are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- **Cancellations:**
 - Please note that flights may experience delays or cancellations due to inclement weather.
 - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee.
 - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee.
 - Scheduled flights to and from Comox, Sechelt, Ganges, Salt Spring Island, and Maple Bay: any cancellations made within 1 hour of departure are subject to a \$20 cancellation fee.
 - Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100% cancellation fee.
 - Flights departing from or terminating in Maple Bay will stop and/or transfer at Ganges, Salt Spring Island.
- **Aircraft type** specified at time of booking may be subject to change due to operational requirements and is subject to availability.
- **Complimentary shuttle service** (drop-off only) is available at our downtown Vancouver, South Vancouver (YVR), Victoria and Whistler locations.

Thank you for choosing Harbour Air Seaplanes!

Reservations Toll Free: 1-800-665-0212

www.harbourair.com



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

Claim Number: 37380
MLA Name: Eby, David VM150103 **Claim Date:** August 29, 2016
Constituency: Vancouver - Point Grey
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Sunshine Coast
Trip Details: Gibsons Housing Forum

Date	Expenses	Amount
August 29, 2016	Ferry Horseshoe Bay to Langdale	\$86.55 ✓
August 30, 2016	Ferry Langdale to Horseshoe Bay Reservation	\$18.50 ✓

Total Payable **\$105.05**

Date 06 Sep 2016

Signature

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 9/19/16

Signature

Spending Authority Signature

PURCHASE



2016/08/30

Langdale

To

Horseshoe Bay

RESERVATION: [REDACTED]

CONF: [REDACTED]

RES: [REDACTED]

1	Adult	0.00
20'	Undersize Vehi	0.00
1	Under 5 years	0.00
1	Reservation Pr	18.50

Total	18.50
Prepayment	18.50
CHANGE DUE	0.00

*Gunthwaite Coast
housing forum*

LANE 11

LNG 30 Aug 2016



*Gunthwaite Coast
housing forum*

PURCHASE



2016/08/29

Horseshoe Bay

To

Langdale

AUTH ONLY RESERVATION- [REDACTED]

CONF: [REDACTED]

RES: [REDACTED]

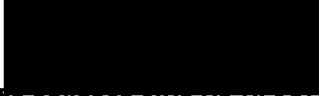
1	Adult	16.15
20'	Undersize Vehi	54.00
1	Under 5 years	0.00
1	Reservation Pr	18.50

Fuel Rebate 2.10-

Total	86.55
Prepayment	18.50
Visa	68.05
***** [REDACTED] S)	
005/01-66222936	
0010600680	
Approved: 03342I	
CHANGE DUE	0.00

LANE 81

HSB 29 Aug 2016



SEE REVERSE SIDE OF TICKET



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

Claim Number: 37381
MLA Name: Eby, David VM150103 **Claim Date:** August 22, 2016
Constituency: Vancouver - Point Grey
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Prince George
Trip Details: Caucus Meeting

Date	Expenses	Amount
August 22, 2016	airfare - round trip Air Canada flight from Vancouver to Prince George Return and cancelled WestJet Flight	\$611.62
August 22, 2016	Lunch & Dinner only	\$48.50
August 22, 2016	Parking	\$8.00
August 22, 2016	Taxi Emerald Taxi Prince George	\$38.40

Total Payable **\$706.52**

Date 06 Sep 2016

Signature

Eby, David
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]

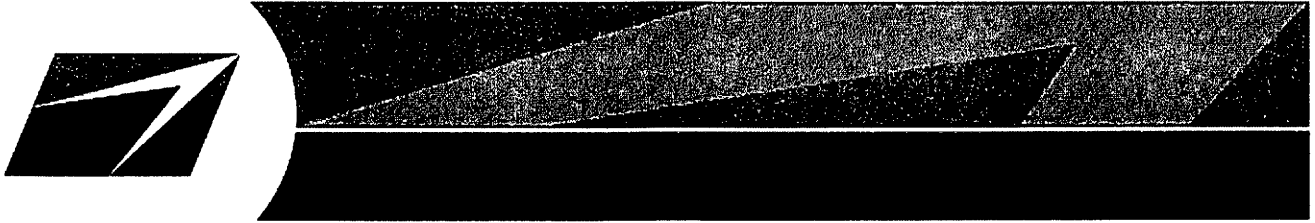
Date 9/19/16

Signature

Spending Authority Signature

From: WestJet <noreply@itinerary.westjet.com>
Sent: Thursday, June 23, 2016 8:55 AM
To: [REDACTED]
Subject: Your itinerary and receipt - August 21 PRINCE GEORGE BC, CANADA for MR DAVID EBY
Attachments: Electronic ticket receipt, August 21 for MR DAVID EBY.pdf; Electronic ticket receipt, August 21 for MR DAVID EBY.pdf

Be sure to review your booking details and important travel info.
To ensure you receive emails from WestJet, please add us to your address book.



Your itinerary and receipt

Thanks for choosing WestJet! We look forward to welcoming you on board.
Note: this is an automated message and replies will not be received.

Reservation code		[REDACTED]
------------------	--	------------



WESTJET Flight Number [REDACTED]
CONFIRMED

Sunday, 21 August

Departure: YVR VANCOUVER BC, CANADA
[REDACTED]
MAIN TERMINAL

Arrival: YXS PRINCE GEORGE BC, CANADA
[REDACTED]

Please verify flight times prior to departure

Aircraft: DEHAVILLAND DASH 8-400 TURBOPROP

Duration: 1hour(s) and 15minute(s)

Distance (in Miles): 325

Mr David Eby
Seat(s): Check-In Required

[Add to Calendar](#)



WESTJET Flight Number [REDACTED]
CONFIRMED

Tuesday, 23 August

Departure: YXS PRINCE GEORGE BC, CANADA
[REDACTED]

Arrival: YVR VANCOUVER BC, CANADA
[REDACTED]
MAIN TERMINAL

Please verify flight times prior to departure

Aircraft: DEHAVILLAND DASH 8-400 TURBOPROP

Duration: 1hour(s) and 16minute(s)

Distance (in Miles): 325

Mr David Eby

Seat(s): Check-In Required

[Add to Calendar](#)

[Print Itinerary](#)

Travel info

For details about flying with WestJet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare families](#) (Econo, Flex, and Plus)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).

Payment details

From: WestJet <travelbank@westjet.com>
Sent: Thursday, August 04, 2016 9:08 AM
To: [REDACTED]
Subject: Your WestJet Travel Bank – refund processed



Hello David Eby

A credit has been processed and issued to your Travel Bank. You can access your Travel Bank credits by signing into your WestJet Rewards account at www.westjet.com/account. If you don't already have a WestJet Rewards account, one will be created for you and you'll receive an email shortly with more information and your WestJet Rewards ID that's required to sign in.

Travel Bank: [REDACTED]

Travel Bank refund: 219.71

When a booking is cancelled, and the original form of payment for that booking included Travel Bank credits or WestJet dollars, the original expiry date(s) for the credits/dollars will remain. Any additional credits will be given an expiry date of one year from the date issued.

Travel Bank credits can be used to pay for future travel with WestJet, excluding WestJet Vacations packages and service fees (like kennels, seat selection, excess baggage or flight changes/cancellations). You can redeem your Travel Bank credits by signing in to your WestJet Rewards account at www.westjet.com/account before booking or making changes to your flights.

For more information about fraudulent transactions involving WestJet Travel Bank credits for sale, please visit www.westjet.com.

Regards,

WestJet

You have received this notification because you had a transaction with WestJet. Replies to this email will not be received. ©WestJet. All rights reserved.
WestJet, 22 Aerial Place NE, Calgary, AB T2E 3J1, Canada.

[Skip to main content](#)

Language

Cancel trip | westjet.com cancel and refund

English ▼

[link to westjet.com](#)

[Back to my trips](#)

Review New Itinerary table

Flight	Operated by	Departs	Arrives	Connections	Duration
[REDACTED]	WESTJET ENCORE	Vancouver (YVR) Sun Aug 21, 2016, [REDACTED]	Prince George (YXS) Sun Aug 21, 2016, [REDACTED]	0	1 hr 15 min
[REDACTED]	WESTJET ENCORE	Prince George (YXS) Tue Aug 23, 2016, [REDACTED]	Vancouver (YVR) Tue Aug 23, 2016, [REDACTED]	0	1 hr 16 min

Refund details

Refund details

Air Fare

Please select any of the below refund methods

Original fare .
298.46 CAD

Cancellation fee
- 75.00 CAD

Cancellation fee tax
- 3.75 CAD

Refund
219.71 CAD

Travel credit

Total amount to be refunded: 219.71 CAD

Travel Bank

Current Travel Bank balance:
0.00 CAD

Balance after refund:
219.71 CAD

I accept WestJet's -terms of use and conditions I also accept the restrictions on Hazardous Materials and Dangerous Goods and responsibility that all guests meet ID requirements.

Continue Button Enabled

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]	Vancouver, Vancouver Int'l (YVR) Mon 22-Aug 2016 Terminal M	Prince George (YXS) Mon 22-Aug 2016		1hr10	DH4	Tango, A	
[REDACTED]	Prince George (YXS) Mon 22-Aug 2016	Vancouver, Vancouver Int'l (YVR) Mon 22-Aug 2016 Terminal M		1hr15	DH4	Tango, A	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr David Eby : Adult (16+), Ticket Number: 0142165740633

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 - Tango	115.00
Return Flight - Tango	115.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	30.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	14.91
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	313.16
Number of passengers	x 1
Total with options	313.16
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$313.16

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] Amount paid: **\$313.16**

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

Air Canada: \$313.16 (Air Transp. Charges - per ticket)

Ticket number(s): 0142165740633

Fare Rules

Departing Flight Vancouver (YVR) To Prince George (YXS) - Tango

Return Flight Prince George (YXS) To Vancouver (YVR) - Tango

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$100 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 subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
 - **Same-day standby** at the airport 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**.

Emerald Taxi Ltd

Emerald Taxi Ltd.
1837 Queensway
Prince George B

DATE AUG 22 2016
TIME
START
END
DRIVER 170
CAR 45

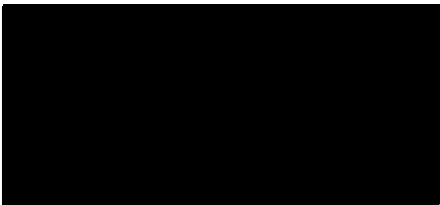
FARE 38.40
SUBTOTAL 38.40

VISA
XXXXXXXXXX
AUTH: 022581
TRANS. ID: 640319

TIP
TOTAL 38.40
SIGNATURE

CUSTOMER'S COPY

Call 250-563-3333
or try our App. Gata Hub
Thank



from: 08/22/16
to: 08/22/16
Epan:02995157015011096235624520??
Entry Unit:109
Pay amount: 8.00 \$
Parking Sales Tax 1.32 \$
GST+ 0.38 \$

Tax-No. [REDACTED]
UST-Id No.: [REDACTED] *pc*

TYPE: PURCHASE
ACCT: MASTERCARD \$ 8.00
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 22/08/2016 [REDACTED]
REFERENCE #: 662511730012710520 C
AUTH #: 09662S

MasterCard
A0000000041010
0000008000E800
VERIFIED BY PIN
01 APPROVED - THANK YOU 027
-- IMPORTANT --
Retain this copy for your records
CUSTOMER COPY