



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

Claim Number: 37442
 MLA Name: Eby, David VM150103 Claim Date: September 19, 2016
 Constituency: Vancouver - Point Grey
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Vancouver Travel To: Cranbrook
 Trip Details: Caucus Meeting in Cranbrook, critic meetings and spokesperson meetings during UBCM

Date	Expenses	Amount
September 15, 2016	68(km) Meeting at the Fraser Valley Real Estate Board	\$36.46
September 21, 2016	52(km) SFU student housing announcement	\$27.98
October 04, 2016	68(km) Travel to Coquitlam for Housing Forum	\$36.25
August 21, 2016	Parking Critic related meeting in Vancouver	\$6.50 X
September 08, 2016	Parking Housing Workshop in New Westminster	\$3.50 X
September 09, 2016	Parking Meeting with City of Vancouver	\$7.50 X
September 18, 2016	airfare - round trip Cancelled flight to Cranbrook	\$355.38 X
September 19, 2016	Airfare - oneway Flight from Vancouver to Cranbrook (Air Canada)	\$357.42 X
September 19, 2016	Airfare - oneway Flight from Cranbrook to Vancouver (Air Canada)	\$245.83 X
September 19, 2016	Breakfast & Dinner Only	\$48.50
September 29, 2016	Airfare - oneway Helijet to Victoria	\$231.00 X
September 29, 2016	Airfare - oneway Helijet to Vancouver	\$231.00 X



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

Claim Number: 37442

MLA Name: Eby, David VM150103

Claim Date: September 19, 2016

Constituency: Vancouver - Point Grey

Type Of Trip: MLA Travel

Date	Expenses	Amount
September 29, 2016	Lunch Only - Victoria	\$27.00

Total Payable \$1614.32

Date 06 Oct 2016

Signature

[Redacted Signature]

Eby, D
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
<i>[Redacted Table Content]</i>			

Date 10/11/16

Signature

[Redacted Signature]
Spending Authority Signature



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: 4257452
Issued: 16 September 2016
NDP OPPOSITION CAUCUS
ROOM 201, LEGISLATURE
VICTORIA, BC V8V 1X4

Agency Ref.: [REDACTED]
Sales Person:

Customer Number [REDACTED]
Customer Ref.:
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.

AIR - Monday, September 19 2016		Add To Calendar	
Air Canada Flight	Economy Class - Seat	Confirmed	
Depart	Vancouver, British Columbia Vancouver Intl, MAIN [REDACTED] Monday, September 19 2016	Arrive	Calgary, Alberta Calgary International Airport [REDACTED] Monday, September 19 2016
Duration:	1 hour(s) and 20 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	Canadair Regional Jet 705		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	1 Piece(s)		

AIR - Monday, September 19 2016		Add To Calendar	
Air Canada Flight	Economy Class - Seat	Confirmed	
Depart	Calgary, Alberta Calgary International Airport [REDACTED] Monday, September 19 2016	Arrive	Cranbrook, British Columbia Cranbrook Municipal Airport [REDACTED] Monday, September 19 2016
Duration:	0 hour(s) and 53 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	Beech 1900D Airliner		
Operated By:	AIR CANADA EXPRESS - AIR GEORGIAN OPERATED BY AIR CANADA EXPRESS - AIR GEORGIAN		
Online Check In:	Available 24 hours prior - 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]	273.28	27.12	15.02	0.00	315.42
						Billed to: VXXXXXXXXXXXX [REDACTED]
Service Fee EBY DAVID MR	0081823802	40.00	0.00	2.00	0.00	42.00
						Billed to: VXXXXXXXXXXXX [REDACTED]
	Totals:	313.28	27.12	17.02	0.00	357.42
					Total Credit Card Billing:	357.42
					Balance Due:	0.00

Because you booked a flight, you qualify for up to 51% off hotels for your trip.

Expires in 9 days : 23 : 56 : 51 See Hotels

Vancouver

19 Sep 2016 - 19 Sep 2016

Itinerary #



This page can be used as an E-Ticket.

Itinerary #

Before travelling, print a copy of your itinerary and take it with you!

Cranbrook (YXC) → Vancouver (YVR)

19 Sep 2016 - 19 Sep 2016, 1 one way ticket

CONFIRMED

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Traveller Information

David Eby
Adult

† Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

19 Sep 2016 - Departure Nonstop Total travel time: 1 h 35 m

There has been a change to your flight. We will email or call you to confirm any changes.



Cranbrook
YXC

Vancouver
YVR

1 h 35 m

Air Canada Operated by AIR CANADA EXPRESS - JAZZ
Confirm seats with the airline†

Airline Rules & Regulations

- We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.
- Tickets are non-refundable, non-transferable and name changes are not allowed.
- Please read the complete penalty rules for changes and cancellations applicable to this fare.
- Please read important information regarding airline liability limitations
- For residents of Québec, prices include a contribution to the Indemnity Fund of C\$1.00 per C\$1,000 of travel services purchased.

Price Summary

Traveller 1: Adult	C\$245.83
Flight	C\$216.00
Taxes & Fees	C\$29.83

Total: C\$245.83

All prices quoted in Canadian dollars.

Additional Flight Services

- The airline may charge additional fees for checked baggage or other optional services.

- Visit our Customer Support page.
- Call us at 1(888) EXPEDIA (+1 888-397-3342) / (+1 613-780-1386)
- For faster service, mention itinerary

Skip the line & go straight to your hotel



How are you getting to your Vancouver hotel? Choose from 125 roundtrip rides starting at C\$100

Get a Ride

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION

[REDACTED]

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
EBY, DAVID	150.00	7.50	157.50	355.38	-197.88

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines
- WD flight numbers operated by Wilderness Seaplanes

Leg	Date	From	To	Flight #	Aircraft *	Status
1	18 Sep 2016	[REDACTED] - VANCOUVER - South	[REDACTED] - CRANBROOK	[REDACTED]	BEECH 1900C	CANCELLED
2	20 Sep 2016	[REDACTED] - CRANBROOK	[REDACTED] - VANCOUVER - South	[REDACTED]	BEECH 1900C	CANCELLED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
16 Sep 2016	EBY, DAVID	Leg Cancellation Charge	75.00	3.75	78.75
06 Sep 2016	EBY, DAVID	Leg Cancellation Charge	75.00	3.75	78.75
Total (CAD)			150.00	7.50	157.50

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
23 Jun 2016	VISA	David Eby	CC VI	355.38		2321177	446958

Tax Registration: [REDACTED]

Pacific Coastal Airlines operates from the **South Terminal** of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

- CHECK-IN INFORMATION
- IDENTIFICATION INFORMATION
- SOUTH TERMINAL AIRPORT INFORMATION
- BAGGAGE ALLOWANCE
- CHANGES AND CANCELLATIONS
- SOUTH TERMINAL AIRPORT SHUTTLE
- PET TRAVEL
- CONTACT US

For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.

Book Your Stay Now!



Booking.com

[VIEW RESERVATION](#)

[EMAIL ITINERARY](#)

[PRINT](#)

From: passengerservices@helijet.com
Sent: Thursday, September 08, 2016 11:19 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
	Company N D P Caucus

Booking 1	
Thursday, September 29, 2016	Invoice #96577
[REDACTED] Vancouver Harbour	QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Full-Fare	Grand Total \$231.00
. David Eby, Male	
Corp Account Managers [REDACTED]	

[Add to Calendar](#)

Booking #

Thursday, September 29, 2016



**Victoria Harbour
Vancouver Harbour**

35 minutes

Confirmed

1 Passengers - Full-Fare

. David Eby, Male

Corp Account Manager: 

[Add to Calendar](#)

Invoice #96578

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.

GST#:



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;

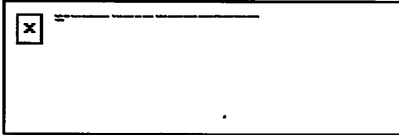
Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

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

From: passengerservices@helijet.com
Sent: Thursday, September 08, 2016 11:19 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



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We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	[REDACTED]
	Name	David Eby
	Company	N D P Caucus

Booking

Thursday, September 29, 2016

[REDACTED] Vancouver Harbour
[REDACTED] Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
• David Eby, Male

Corp Account Manager [REDACTED]

Invoice #96577

QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

Grand Total \$231.00

[Add to Calendar](#)

Booking :

Thursday, September 29, 2016

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

. David Eby, Male

Corp Account Manager:

[Add to Calendar](#)

Invoice #96578

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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GST#:

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 (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

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

PLACE FACE UP ON DASH

Impark Lot - [REDACTED]

Expiration Date/Time

AUG 21, 2016

Muddy

Purchase Date/Time: [REDACTED] Aug 21, 2016
Total Due: \$6.50 Rate: \$6.50 - 2 HOURS
Total Paid: \$6.50 Payment Type: Card
Ticket #: 00014647
S/N #: 100009040035
Setting: [REDACTED]
Mach Name: METER 2

#*** [REDACTED] Visa

Auth #: 499319

www.Impark.com

RECEIPT

Impark Lot - [REDACTED]

Expiration Date/Time: [REDACTED] Aug 21, 2016
Purchase Date/Time: [REDACTED] Aug 21, 2016

Total Due: \$6.50 Rate: \$6.50 - 2 HOURS
Total Paid: \$6.50 Payment Type: Card
Ticket #: 00014647
Setting: [REDACTED]
Mach Name: METER 2

#**** [REDACTED] Visa

Auth #: 499319

RECEIPT

License Plate Number

Expiration Date/Time

SEP 08, 2016

Purchase Date/Time: [REDACTED] Sep 08, 2016
Total Due: \$3.50 Rate: 2 hours = \$3.50
Total Paid: \$3.50 Payment Type: Card
Ticket #: 00005223
S/N #: 520014030052
Setting: [REDACTED]
Mach Name: F7-01

#**** [REDACTED] Visa

Auth #: 010171

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED

RECEIPT

Impark Lot - [REDACTED]

www.Impark.com

Stall # [REDACTED]

Expiration Date/Time

SEP 09, 2016

Purchase Date/Time: [REDACTED] Sep 09, 2016
Total Due: \$7.50 Rate: \$7.50 - For 1 Hour
Total Paid: \$7.50 Payment Type: Card
Ticket #: 00010770
S/N #: 100009060114
Setting: [REDACTED] Ethernet
Mach Name: Meter 6

#**** [REDACTED] Visa

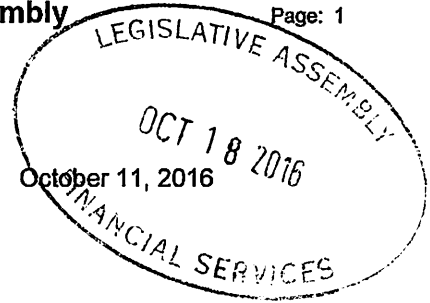
Auth #: 096471

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

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



Claim Number: 37640
 MLA Name: Eby, David VM150103 Claim Date: October 11, 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: Speaking at Victoria-Swan Lake Housing Forum

Date	Expenses	Amount
October 11, 2016	30(km) Roundtrip from [Redacted] to YVR Airport	\$15.90
October 11, 2016	Airfare Flight from Victoria to Vancouver	\$237.22 X
October 11, 2016	Dinner Only - Victoria	\$36.00
October 11, 2016	Parking Parking [Redacted]	\$20.00 X
October 11, 2016	Taxi Cab to Forum from Airport	\$54.00 T
October 11, 2016	Taxi Cab to Airport from Forum	\$49.00 T

Payable **\$412.12**

Date 14 Oct 2016

Signature [Redacted]
 Eby, David
 certify that the amount claimed 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]	[Redacted]	[Redacted]	[Redacted]

Date 10/18/16

Signature [Redacted]
 Spending Authority Signature



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: 4260149
 Issued: 06 October 2016
 NDP OPPOSITION CAUCUS
 ROOM 201, LEGISLATURE
 VICTORIA, BC V8V 1X4

Agency Ref.: [REDACTED]
 Sales Person:

Customer Number: [REDACTED]
 Customer Ref.:

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.

AIR - Tuesday, October 11 2016		Add To Calendar	
Air Canada Flight	Economy Class - Seat	Confirmed	
Depart	Victoria, British Columbia Victoria International Airport	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	[REDACTED] Tuesday, October 11 2016		[REDACTED] Tuesday, October 11 2016
Duration:	0 hour(s) and 25 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	1 Piece(s)		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	[REDACTED]	163.80	22.12	9.30	0.00	195.22
EBY DAVID MR						Billed to: [REDACTED]
Service Fee	0086175226	40.00	0.00	2.00	0.00	42.00
EBY DAVID MR						Billed to: [REDACTED]
						VXXXXXXXXXXXX [REDACTED]
						VXXXXXXXXXXXX [REDACTED]
	Totals:	203.80	22.12	11.30	0.00	237.22
					Total Credit Card Billing:	237.22
					Balance Due:	0.00

*11005.26
Form*

BLUEBIRD CABS LTD.

CAB #20
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

IF # ID: AD342463

BATCH#: 2
SHIFT#: 01

Sale

INV#: 000000002

Ch-
VISA SEQ#: 27000100100

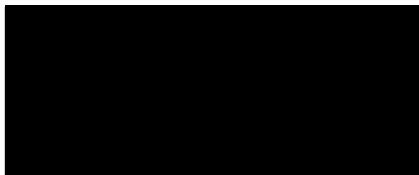
Application Label: Visa Credit
A0000000031010
TVR:00 00 00 00 00
TSI:F8 00
RA:*****

Total:CAD\$ 49.00

APPROVED 014291
001/00

11-Oct-16

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!



208-EPL Exit 4

from: 10/11/16

to: 10/11/16

Epan:02995157015011076285498090??

Entry Unit:107

Pay amount: 20.00 \$

Parking Sales Tax 3.31 \$

GST+ 0.95 \$

Tax-No. [REDACTED]

USt-Id No.:DE811280171

N/A

N/A

N/A

TYPE: PURCHASE

ACCT: VISA \$ 20.00

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 11/10/2016

REFERENCE #: 662511800012880490 C

AUTH #: 04521I

Visa Credit

A0000000031010

008008000F800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IHPORTANT --

Retain this copy for your records

CUSTOMER COPY

*11005.26
Form*

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240055

PURCHASE

10-11-2016
ACCT # ***** [REDACTED]
Exp Date **/** Card Type VISA
Name: DAVID EBY
A0000000031010 Visa Credit

Operator: 155
Trade # 635
Inv # 1445
Exp # 05666I RRN 001233001

Total \$54.00

(001) APPROVED-THANK YOU

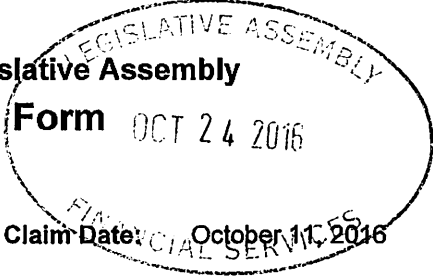
Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Members Of The Legislative Assembly

Travel Claim Form



Claim Number: 37685
 MLA Name: Eby, David VM150103 Claim Date: October 11, 2016
 Constituency: Vancouver - Point Grey
 Type Of Trip: MLA Travel
 Prepared By: [Redacted]
 Claimant Type: Member of Legislative Assembly
 Travel From: Vancouver Travel To: Victoria
 Trip Details: Housing Forum in Victoria (addition to claim 37640)

Date	Expenses	Amount
<u>October 14, 2016</u>	Airfare - oneway WestJet flight from Vancouver to Victoria (used airline credit for part of flight)	\$75.60

Date 21 Oct 2016 Signature [Redacted] Amount \$75.60
 Eby, David
 certified that this information is correct, and is in accordance
 with appropriate authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]	[Redacted]	[Redacted]	[Redacted]

Date 10/25/16 Signature [Redacted]
 Spending Authority



eTicket Receipt

Prepared For
EBY/DAVID MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	07Oct16
TICKET NUMBER	8382119930168
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/[REDACTED]
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
11Oct16	WESTJET [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status USED TO FLY Fare Basis BAL Not Valid Before 11OCT16 Not Valid After 11OCT16

Payment/Fare Details

✓ Flight credit

Form of Payment	LEISURE : XXXXXXXXXXXX [REDACTED] CAD 122.98
	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED] CAD 75.60
Fare Calculation Line	YVR WS YYJ165.00CAD165.00END
Fare	CAD 165.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 9.46 XG (GOODS AND SERVICES TAX (GST))
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 198.58

Positive identification required for airport check in


Notice:


Travel info

QST # [REDACTED] GST # [REDACTED]



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

Claim Number: ~~37746~~
 MLA Name: Eby, David VM150103 Claim Date: October 26, 2016
 Constituency: Vancouver - Point Grey
 Type Of Trip: MLA Travel
 Prepared By: 
 Claimant Type: Member of Legislative Assembly
 Travel From: Vancouver-Point Grey Travel To: Vernon
 Trip Details: Caucus Meeting

Date	Expenses	Amount
October 26, 2016	30(km) Home to YVR return	\$15.90
October 26, 2016	airfare - round trip Flight from Vancouver to Kelowna Roundtrip	\$128.23 X
October 26, 2016	Car Rental National Car Rental	\$48.62 X
October 26, 2016	Fuel	\$10.08 X
October 26, 2016	MLA Per Diem	\$61.00
October 26, 2016	Parking 1 day parking 	\$20.00 T

Total Payable \$283.83

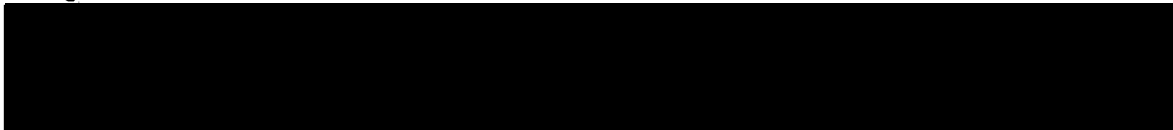
Date 01 Nov 2016

Signature


 Eby
 cert
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date 11/3/16

Signature

Spending Authority Signature



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name DAVID EBY
[REDACTED]

3ST/HST [REDACTED]

Rental Location
KELOWNA INTL ARPT
13-5533 AIRPORT WAY
KELOWNA

26-OCT-2016 [REDACTED]

PROVINCIAL GOVERNMENT OF BC
Contract ID

BC V1V 1S1 Phone (250)765 2800

Return Location
KELOWNA INTL ARPT

26-OCT-2016 [REDACTED]

Hope you enjoyed your free upgrade

Vehicle # [REDACTED]
Model CAMRY
Class Driven FCAR
Class Charge CCAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 97
M/Kms Out 7353
M/Kms In 7450

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	42.00	42.00 *
FREE MILES/KM - TIME & DISTANCE	200	M/Kms		0.00 *
CONCESSION RECOUP FEE 11.99 PCT			37.50	0.00 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	1	Days	1.50	1.50 *
VEHICLE LICENSE RECOUP 3.99/DAY	1	Days		0.00 *
PROVINCIAL SALES TAX @7.000 %			42.00	2.94
GOODS AND SERVICES TAX @5.000 %			43.50	2.18

Vernon

Rate Info

Messages

* Taxable Items
Subject to Audit
Your Emerald Club Number is [REDACTED]

Total Charges CAD 48.62

Payments
Visa
AUTH: 467122 26-OCT-2016 48.62 Payment -48.62

Customer Service Number 1-800-468-3334

Emerald Club rental credits will be posted within 24 hours

Amount Due CAD -0.00



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: 3019692
 Issued: 05 October 2016
 NDP OPPOSITION CAUCUS
 ROOM 201, LEGISLATURE
 VICTORIA, BC V8V 1X4

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

Customer Number: [REDACTED]
 Customer Ref.: [REDACTED]
 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.

AIR - Wednesday, October 26 2016		Add To Calendar	
Air Canada Flight	Economy Class		
Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Arrive	Kelowna, British Columbia Kelowna (Ellison Field) Airport
	[REDACTED] Wednesday, October 26 2016		[REDACTED] Wednesday, October 26 2016
Duration:	0 hour(s) and 53 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-400 Dash 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
Remarks:	AIR CANADA CONFIRMATION [REDACTED] TICKET NBR 2168161904 SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

AIR - Wednesday, October 26 2016		Add To Calendar	
WestJet Flight	Economy Class		
Depart	Kelowna, British Columbia Kelowna (Ellison Field) Airport	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	[REDACTED] Wednesday, October 26 2016		[REDACTED] Wednesday, October 26 2016
Duration:	0 hour(s) and 59 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference [REDACTED]		
Equipment:	De Havilland DHC-8-400 Dash 8Q		
Operated By:	WESTJET ENCORE OPERATED BY WESTJET ENCORE		
Online Check In:	Available 24 hours prior - click here		
Remarks:	WESTJET CONFIRMATION [REDACTED] TICKET NBR 2119845631 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	2168161904	70.00	12.12	4.11	0.00	86.23
					Billed to: VXXXXXXXXXXXX	
WESTJET Ticket Exchange	2119845631	0.00	0.00	0.00	0.00	0.00
					Billed to: VXXXXXXXXXXXX	
Service Fee EBY DAVID MR	0081642659	40.00	0.00	2.00	0.00	42.00
					Billed to: VXXXXXXXXXXXX	
	Totals:	110.00	12.12	6.11	0.00	128.23
					Total Credit Card Billing:	128.23
					Balance Due:	0.00

Vernon

Husky



Great rewards? Visit myHuskyRewards

Managan Wash Zone Husky
158 Edwards Road
Kelowna BC
(250) 491-9256
GST# [REDACTED]
Retailer ID 4171825
Rct:22255 4412-2
Batch:2722-149

10/26/2016

Pump# 2
Regular \$18.88
849 L x \$1.139/L
TAX \$18.88
Inc Pump) \$8.48

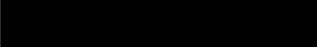
Auth Completion

VISA
***** [REDACTED] P
EXP. **/**
Date: 10/26/2016
[REDACTED]
AUTHCODE:483849 441202EC
301001030 00 000

Approved



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



Receipt No: 5918/0607/00607
/26/16

[REDACTED]

Pay parking ticket 20.00
/26/16 [REDACTED] - 10/27/16 [REDACTED]
Length Of Stay: 1 Days, 00
Span:0299515701501108630020E
Lit ID:108

Total Amount 20.00 \$
Net Amount: 15.7
Parking Sales Tax 3.3
T+ 0.9
Credit Visa 20.0

PARKING

Vernon

RE: PURCHASE
VISA \$ 20.00
NUMBER: ***** [REDACTED]
EXPIRE DATE: 26/10/2016 [REDACTED]
ACCOUNT #: 662511630013440810
BIN #: 413680

ABANK VISA
000031010
08000F800
APPROVED BY PIN
01 APPROVED - THANK YOU 027
-- IMPORTANT --
Retain this copy for your records
CUSTOMER COPY



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

Claim Number: ~~37765~~
 MLA Name: ~~Eby, David VM150103~~ Claim Date: September 21, 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: GVRD travel
 Trip Details: Critic meetings

Date	Expenses	Amount
September 21, 2016	Parking SFU Housing Announcement	\$9.75 X
October 15, 2016	Parking Critic meetings downtown Vancouver	\$ 21.00 X
October 27, 2016	Parking Re:address housing conference	\$17.00 X
October 31, 2016	Parking Critic meeting downtown Vancouver	\$3.75 X

Total Payable [REDACTED]

51.50

Date 02 Nov 2016

Signature [REDACTED]

Eby
 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

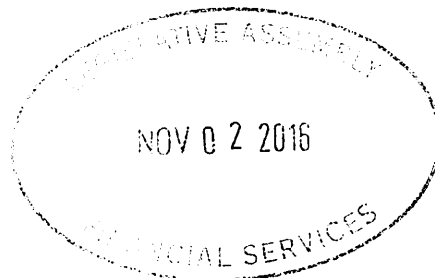
Organization Code Account Code STOB Code Amount

[REDACTED]

Date 11/3/16

Signature [REDACTED]

Spending Authority Signature [REDACTED]



**RECEIPT
IMPARK**

License Plate Number

Expiration Date/Time

OCT 31, 2016

Purchase Date/Time: [redacted] Oct 31, 2016
Total Due: \$3.75 Rate: \$3.75 - 1 Hour
Total Paid: \$3.75 Payment Type: Card
Ticket #: 00050363
S/N #: 520014100182
Setting: [redacted]
Mach Name: Meter - [redacted]

Card #**** [redacted] Visa
Auth #: 475178
Use Pay By Phone
To Extend Your Time
Call: [redacted]
Lot Code: [redacted]

*Re: address
Housing cont.*

**RECEIPT
Impark Lot - [redacted]**

www.Impark.com

Stall # [redacted]

Expiration Date/Time

OCT 27, 2016

Purchase Date/Time: [redacted] Oct 27, 2016
Total Due: \$17.00 Rate: \$17.00 - Until [redacted]
Total Paid: \$17.00 Payment Type: Card
Ticket #: 00008383
S/N #: 10009060112
Setting: [redacted] Ethernet
Mach Name: Meter [redacted]

Card #**** [redacted] Visa
Auth #: 457754

CBY - SFU

PLACE FACE UP ON DASH

Expiration Date/Time

SEP 21, 2016

Purchase Date/Time: [redacted] Sep 21, 2016
Total Due: \$9.75 Rate: 3 Hours: \$9.75
Total Paid: \$9.75 Payment Type: Card
Ticket #: 00028474
S/N #: 500013451628
Setting: [redacted]
Mach Name: Visitor Parkade [redacted]

Card #**** [redacted] Visa
Auth #: 017331

RECEIPT

Expiration Date/Time: [redacted] Sep 21, 2016
Purchase Date/Time: [redacted] Sep 21, 2016
Total Due: \$9.75 Rate: 3 Hours: \$9.75
Total Paid: \$9.75 Payment Type: Card
Ticket #: 00028474
Setting: West Parkade
Mach Name: Visitor Parkade 3

Card #**** [redacted] Visa
Auth #: 017331

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

[redacted] Parking

Stall # [redacted]

Expiration Date/Time

OCT 15, 2016


Point-to-point

Purchase Date/Time: [redacted] Oct 14, 2016
Total Parking: \$18.53
Total Taxes: \$4.47
\$21.00 Rate: ALL DAY + EVENING
Total Paid: \$21.00 Payment Type: Card
Ticket #: 90070702
S/N #: 554511130109
Setting: [redacted]
Mach Name: [redacted]

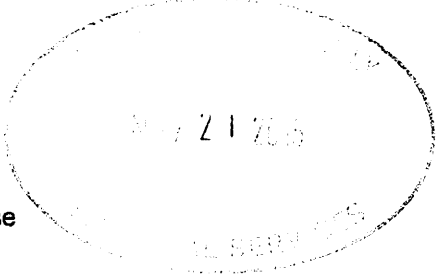
Card #**** [redacted] Visa
Auth #: 026701



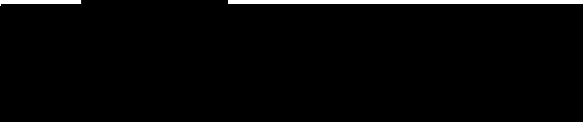
**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 37851
 MLA Name: Eby, David VM150103 Claim Date: November 04, 2016
 Constituency: Vancouver - Point Grey
 Type Of Trip: MLA Travel
 Prepared By: 
 Claimant Type: Member of Legislative Assembly
 Travel From: Vancouver-Point Grey Travel To: GVRD
 Trip Details: Spokesperson meetings and Caucus Meeting

Date	Expenses	Amount
November 04, 2016	60(km) Spokesperson event at Douglas College	\$31.80
November 14, 2016	64(km) Housing press conference in Delta	\$33.92
November 15, 2016	40(km) Media meeting	\$21.20
November 17, 2016	102(km) Spokesperson Meetings in Maple Ridge	\$54.06
November 18, 2016	92(km) Caucus Meeting in Pitt Meadows	\$48.76
September 15, 2016	Miscellaneous Expense Port Mann Toll	\$6.30 ✓
November 17, 2016	Lunch only	\$27.00
November 18, 2016	Lunch only	\$27.00
Total Payable		\$250.04



Date 18 Nov 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

11/22/16





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

Claim Number: 37851

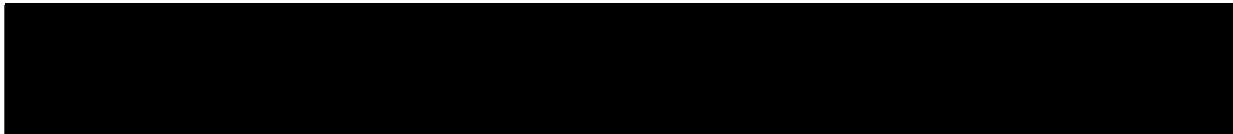
MLA Name: Eby, David VM150103

Claim Date: November 04, 2016

Constituency: Vancouver - Point Grey

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 11/22/16

Signature 
Spending Authority Signature



Easy, Electronic, Efficient

Account Number
Statement Number
Statement Date
Billing Period

Nov 16 2016
08-16-2016 -
11-15-2016
Page 2 of 2

Toll Charges

BC Licence Plate: [REDACTED]

Port Mann Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
[REDACTED]	Sep 15 2016	[REDACTED] Eastbound	Toll	Small Vehicle	3.15
[REDACTED]	Sep 15 2016	[REDACTED] Westbound	Toll	Small Vehicle	3.15
Port Mann Bridge Subtotal					\$6.30
Total for [REDACTED]					\$6.30
Total Toll Charges					\$6.30



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

Claim Number: 37899
MLA Name: Eby, David VM150103 **Claim Date:** July 28, 2016
Constituency: Vancouver - Point Grey
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
July 28, 2016	Airfare	\$209.00

Total Payable \$209.00

Date 25 Nov 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

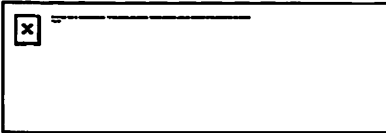
Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 12/2/16

Signature [REDACTED]

Spending Authority Signature

From: passengerservices@helijet.com
Sent: Thursday, July 28, 2016 4:37 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	Shane Simpson
	Company	Ndp Caucus

Booking #		
Thursday, July 28, 2016	Invoice #85431	
[REDACTED] Victoria Harbour	FARE-YWH-Full_Summer16	\$199.05
[REDACTED] Vancouver Harbour	+ GST	\$9.95
35 minutes	Billing	\$199.05
Confirmed	Taxes	\$9.95
1 Passengers - Full-Fare	Grand Total	\$209.00
[REDACTED] EBJ	visa	\$209.00
Corp Account Manager: [REDACTED]	Date / Time	July 28, 2016 @ [REDACTED]
Add to Calendar	Summary	#***** [REDACTED] Eby's card
	Expiration	[REDACTED]
	Authorization	411010



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

Claim Number: 37983
MLA Name: Eby, David VM150103 **Claim Date:** November 28, 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:** GVRD and Victoria
Trip Details: Critic meetings and constituency report filming

Date	Expenses	Amount
November 28, 2016	Parking BCFed Convention	\$10.00
November 29, 2016	Parking BCFed Convention	\$15.50
December 07, 2016	Airfare - oneway Helijet from Vancouver to Victoria	\$231.00
December 07, 2016	Airfare - oneway Helijet from Victoria to Vancouver	\$231.00
December 07, 2016	Lunch Only - Victoria	\$27.00
Total Payable		\$514.50

Date 07 Dec 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 12/8/16

Signature [REDACTED]

Spending Authority Signature

From: passengerservices@helijet.com
Sent: Tuesday, November 29, 2016 11:58 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
	Company	N D P Caucus

Booking

Wednesday, December 7, 2016

[REDACTED]
Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Peak
David Eby, Male

Corp Account Manager: [REDACTED]

Invoice #125657	
QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
Grand Total	\$231.00

[Add to Calendar](#)

Booking

Wednesday, December 7, 2016

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

• David Eby, Male

Corp Account Manager:

[Add to Calendar](#)

Invoice #125658

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.

GST#:

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 (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

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

BC Fed By

RECEIPT
Impark Lot -

www.impark.com

Stall #

Expiration Date/Time

NOV 29, 2016

Purchase Date/Time: Nov 29, 2016
Total Due: \$15.50 Rate: \$15.50 For 2 Hours
Total Paid: \$15.50 Payment Type: Card
Ticket #: 00011352
S/N #: 10009060109
Setting: Ethernet
Mach Name: Meter 1

Visa

Auth #: 444763

PARKING RECEIPT

BC Fed By

Parking

Stall #

Expiration Date/Time

NOV 28, 2016

Purchase Date/Time: Nov 28, 2016
Total Parking: \$7.67
Total Taxes: \$2.13
\$10.00 Rate: 2 Hr. \$ 10.00
Total Paid: \$10.00 Payment Type: Card
Ticket #: 02680418
S/N #: 55551130109
Setting:
Mach Name: 4119

Visa

Auth #: 444763

PARKING RECEIPT