



MLA Travel Expenses
Paid in the period April 1, 2017 to September 30, 2017

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39057
MLA Name: Eby, David VM150103 **Claim Date:** June 22, 2017
Constituency: Vancouver - Point Grey
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Constit **Travel To:** Victoria
Trip Details: [REDACTED] - reimburse to David Eby



Date	Expenses	Amount
June 21, 2017	Airfare	\$230.00
June 22, 2017	Ferry	\$93.50
Total Payable		\$323.50

Date 28 Jun 2017

Signature [REDACTED]
 Eby, David
 certified that
 with approval
 accordance

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 7/4/17

Signature [REDACTED]
 Spending Authority Signature

From: passengerservices@helijet.com
Sent: Wednesday, June 21, 2017 5:17 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
	Company	NDP Caucus

Booking

Wednesday, June 21, 2017

[REDACTED]
Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

2 Passengers - Full-Fare

[Add to Calendar](#)

Invoice #184423

FARE-CHILD	\$75.23
FARE-YWH-Full_Summer - 2017	\$219.05
FARE-1stCHILDFREE	(\$75.23)
+ GST	\$10.95

Billing	\$219.05
Taxes	\$10.95

Grand Total **\$230.00**

Visa **\$230.00**

Date / Time June 21, 2017 @ [REDACTED]

Summary	#**** * * * * * [REDACTED]
Expiration	[REDACTED]
Authorization	453506

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#: [REDACTED]

Passenger Travel Information:
 For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:
 Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

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

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 appearing 18 years or over.
 Children and Youth travelling unaccompanied must present Government issued ID; birth certificate, passport, driver's license or provincial ID card.
 Proof of age must be presented for children who appear to be over 12 years of age and is recommended for youth (13-17 years) travelling with an adult.

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.
 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

PURCHASE



2017/06/22
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Under 5 years	0.00
1	Reservation Pr	21.00
	Fuel Rebate	2.20-

Total	93.50
Prepayment	21.00
Visa	72.50

005/01-86223091	
0013486730	
Approved: 08862I	
CHANGE DUE	0.00

LANE 07

SWB 22 Jun 2017

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39058
MLA Name: Eby, David VM150103 **Claim Date:** June 29, 2017
Constituency: Vancouver - Point Grey
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Victoria
Trip Details:

JUN 30 2017

Date	Expenses	Amount
June 23, 2017	Parking	\$12.50
June 25, 2017	Airfare - oneway	\$201.73
June 25, 2017	Taxi	\$37.90
June 25, 2017	Taxi	\$60.00
June 26, 2017	MLA Per Diem - Victoria	\$61.00
June 27, 2017	MLA Per Diem - Victoria	\$61.00
June 28, 2017	MLA Per Diem - Victoria	\$61.00
June 29, 2017	Airfare - oneway	\$230.00
June 29, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$786.13

Date 29 Jun 2017

Signature [REDACTED]
 Eby
 cert
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 7/14/19

Signature [REDACTED]
 Spending Authority Signature

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: [REDACTED]

Name: Mr David Eby
E-mail: [REDACTED]@LEG.BC.CA
Payment: CC VIXXXXXXXXXXXXX [REDACTED]

Customer Care
 Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Sun 25-Jun 2017	Sun 25-Jun 2017			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

Passenger Information

Passenger: 1 Mr David Eby
Ticket number: 014 2179 430735

Purchase Summary

Passenger: 1 Ticket number 014 2179 430735

Date of issue

21-Jun 2017

Fare Amount in Canadian dollars:	180.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	9.61
Airport Improvement Fee - Canada (SQ)	5.00

Total Fare in Canadian dollars: 201.73

Ticket particularities:
 AC ONLYF/NONREF/CHGE FEE
 -BG:AC

*Fare calculation:
 25JUN17YVR AC YYJ Q12.00R168.00CAD180.00 END ROE1.00

Canadian tax registration numbers:
 XG Canada Goods and Services Tax (GST/HST # [REDACTED])
 RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])
 XQ Canada Quebec Sales Tax (QST # [REDACTED])

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: David Eby	
Air Canada baggage rules apply. For flight(s): AC [REDACTED]	1st bag: Complimentary 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of

K. D.
RECEIPT
 Stall # [REDACTED]
 JUN 23, 2017

Purchase Date/Time: [REDACTED] Jun 22, 2017
 Total Due: \$12.50 Rate: \$12.50 - Until [REDACTED]
 Total Paid: \$12.50 Payment Type: Card
 Ticket #: 00031480
 S/N #: 10000906014
 Setting: [REDACTED]
 Mach Name: [REDACTED]
 #****- [REDACTED] Visa
 Auth #: 407819

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

YELLOW CAB
 817 FISGARD STREET V8W1R9
 VICTORIA BC
 21852400
 GH2185240080

**** PURCHASE ****
 06-25-2017
 Acct # ***** [REDACTED] RF
 Exp Date **/** Card Type VI
 Name:
 A0000000031010 [REDACTED] VISA
 Operator: 180
 Trace # 2627
 Inv. # 180
 Auth # 442442 RRN 001647016

Total \$60.00
 (001) APPROVED-THANK YOU
 Retain this copy for your records
 Customer copy
 www.yellowcabvictoria.com
 250-381-2222

DUPLICATE

BLACKTOP & CHECKER
 CABS#85
 777 PACIFIC ST
 VANCOUVER BC

DUPLICATE

CARD ***** [REDACTED]
 CARD TYPE VISA
 EXPIRE DATE 2017/06/25
 CARD NO 6215 [REDACTED]
 MERK ID 2
 RECEIPT NUMBER
 85011028-001-174-004-0

PURCHASE AMOUNT \$33.90
 TAX P \$4.00
TOTAL \$37.90

COTIABANK VISA
 0000000031010
 258D4D316FD6A0FE
 0080008000-E800
 4BF76D3781BD2240
 0080008000-F800

APPROVED
 AUTH# 411090 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

DUPLICATE

From: passengerservices@helijet.com
Sent: Friday, June 30, 2017 8:36 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	NDP Caucus

Booking

Thursday, June 29, 2017

[REDACTED]
[REDACTED] Victoria Harbour
[REDACTED] Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
David Eby, Male

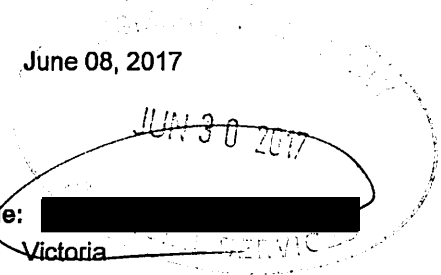
[Add to Calendar](#)

Invoice #184482	
FARE-YWH-Full_Summer - 2017	\$219.05
+ GST	\$10.95
Billing	\$219.05
Taxes	\$10.95
Grand Total	\$230.00
Visa	\$230.00
Date / Time	June 29, 2017 @ [REDACTED]
Summary	#**** * [REDACTED]
Expiration	[REDACTED]



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

Claim Number: 38923
MLA Name: Eby, David VM150103 **Claim Date:** June 08, 2017
Constituency: Vancouver - Point Grey
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Constit **Travel To:** Victoria
Trip Details: Swearing in ceremony - Reimburse directly to David Eby



Date	Expenses	Amount
June 07, 2017	Airfare	\$207.00 X
June 09, 2017	Airfare	\$207.00 X
Total Payable		\$414.00

Date 19 Jun 2017 Signature [REDACTED]
 Eby, David
certified that the amount is correct, and is in accordance with appropriate statute or other authority for payment

Date 19 Jun 2017 Signature [REDACTED]
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 7/14/17 Signature [REDACTED]
 Spending Authority Signature

From: reservation@harbourair.com
Sent: Monday, June 05, 2017 3:05 PM
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.

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	[REDACTED]

Booking

Wednesday, June 7, 2017

Flight [REDACTED]
[REDACTED] [Vancouver Harbour / Map](#) [Map Icon]
[REDACTED] [Victoria Harbour / Map](#) [Map Icon]

35 minutes

KK- Confirmed

Invoice: #5594992	
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
Sked 200/300 : Standard GO Flex	\$186.64
+ Goods and Services Tax	\$9.85
Billing	\$197.15

1 Passenger(s) - GoFlex
[REDACTED]

Taxes

\$9.85

Grand Total

\$207.00

Add to Calendar

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

[REDACTED]

From: [REDACTED]
Sent: Monday, June 12, 2017 2:22 PM
To: [REDACTED]
Subject: FW: Harbour Air Flight Itinerary. Thanks for booking!

[REDACTED]

From: reservation@harbourair.com [mailto:reservation@harbourair.com]
Sent: Thursday, June 08, 2017 8:21 PM
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.

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 [REDACTED]

Booking

Friday, June 9, 2017

Invoice #5594994

Flight [REDACTED]

[REDACTED] Victoria Harbour / Map 
[REDACTED] Vancouver Harbour / Map 

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

[Add to Calendar](#)

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
Sked 200/300 : Standard GO Flex	\$186.64
+ Goods and Services Tax	\$9.85
Billing	\$197.15
Taxes	\$9.85
Grand Total	\$207.00

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

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.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39221
MLA Name: Eby, David VM150103 **Claim Date:** June 29, 2017
Constituency: Vancouver - Point Grey
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver
Trip Details: Taxi receipt previously unclaimed

Date	Expenses	Amount
June 29, 2017	Taxi	\$31.00 ✓
Total Payable		\$31.00

Date 03 Aug 2017

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 Aug 23 17

Signature [REDACTED]

Spending Authority Signature

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2017/06/29
TIME 6614
CASHIER ID 9100
INVOICE #
RECEIPT NUMBER
185052631-001-07

PURCHASE
TOTAL

\$31

SCOTIABANK VISA
A0000000031010
230755788B542230
000000000-

E69

APPROVED

AUTH# 427515 01
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

604*871*1111
GST#
DOWNLOAD
VAN TAXI APP