



**MLA Travel Expenses**  
**Paid in the period April 1, 2017 to December 31, 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.

ACCOMPANYING TRAVEL FORM \*MINISTER'S OFFICE ONLY\*

MEMBERS OF THE LEGISLATIVE ASSEMBLY MINISTERS  
 ACCOMPANYING TRAVEL TRAVEL CLAIM FORM OFFICE USE ONLY

MLA NAME: MLA DAVID EBY		CONSTITUENCY: VANCOUVER PT GREY	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: VANCOUVER		TO: VICTORIA	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$ .53/KM)	KMS		\$
MILEAGE (\$ .53/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL: OCT 24 + OCT 25			\$ 281.20
PER DIEM: [REDACTED] Full Day			\$ 61.00 [REDACTED]
<b>TOTAL AMOUNT CLAIMED</b>			\$ [REDACTED]

\*\*PLEASE ATTACH ALL RECEIPTS\*\*

342.20

[REDACTED]  
MEMBER'S SIGNATURE

07.27 2017  
DATE

[REDACTED]  
OFFICER'S SIGNATURE

OCT. 26 2017  
DATE

ACCOUNTS OFFICE USE ONLY

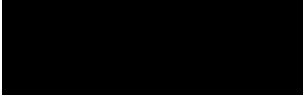
V-132113

Org.	acct.	sub.	\$
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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

[REDACTED]  
SPENDING AUTHORITY SIGNATURE

NOV 02 2017



CANADA

# Invoice

Invoice date 10/26/2017  
 Invoice number [REDACTED]  
 Our reference [REDACTED]  
 GST Number [REDACTED]

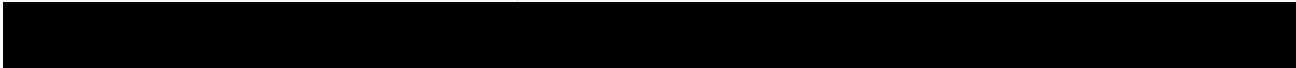
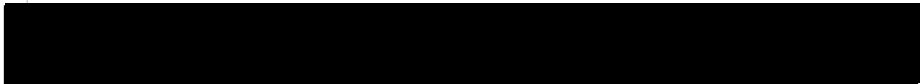
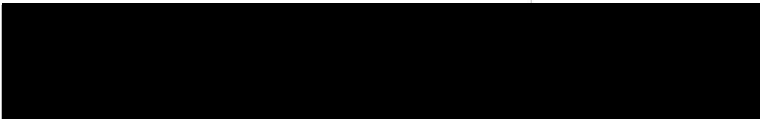
Guest [REDACTED] Arrival 10/23/2017 Departure 10/26/2017 Room [REDACTED]

Date	Description	Quantity	Unit Price	Total ()
10/23/2017	Room Charge	1	120.00	120.00
10/23/2017	GST Room Taxes 5%	1	6.06	6.06
10/23/2017	DMF Fee 1%	1	1.20	1.20
10/23/2017	Municipal Room Tax 3%	1	3.64	3.64
10/23/2017	Provincial Room Tax 8%	1	9.70	9.70
10/24/2017	Room Charge	1	120.00	120.00
10/24/2017	GST Room Taxes 5%	1	6.06	6.06
10/24/2017	DMF Fee 1%	1	1.20	1.20
10/24/2017	Municipal Room Tax 3%	1	3.64	3.64
10/24/2017	Provincial Room Tax 8%	1	9.70	9.70
10/25/2017	Room Charge	1	120.00	120.00
10/25/2017	GST Room Taxes 5%	1	6.06	6.06
10/25/2017	DMF Fee 1%	1	1.20	1.20
10/25/2017	Municipal Room Tax 3%	1	3.64	3.64
10/25/2017	Provincial Room Tax 8%	1	9.70	9.70

2 P/20

		<b>Total invoice</b>	<b>421.80</b>
10/26/2017	Visa		-421.80
		<b>Total Paid</b>	<b>-421.80</b>
		<b>Total Due</b>	<b>0.00</b>

Total GST 18.18



ACCOMPANYING TRAVEL FORM \* MINISTERS OFFICE ONLY \*

MEMBERS OF THE LEGISLATIVE ASSEMBLY MINISTERS  
 ACCOMPANYING TRAVEL TRAVEL CLAIM FORM OFFICE USE ONLY

MLA NAME: <b>DAVID EBY</b>	CONSTITUENCY: <b>VANCOUVER-POINT GREY</b>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) 	SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: <b>VANCOUVER</b>	TO: <b>VICTORIA</b>	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES	AMOUNT CLAIMED
MILEAGE (\$53/KM) KMS		\$
MILEAGE (\$53/KM) KMS		\$
AIRFARE/FERRY:		\$ <b>384.69</b> ✓
OTHER EXPENSES: <i>shuttle from airport</i>		\$ <b>25.00</b> ✓
HOTEL: <i>4 days at</i>		\$ <b>628.00</b> ✓
PER DIEM: <i>22-D = 36.00 25-61</i> <i>23-D = 36.00 26-B/L = 39.50</i> <i>24-D = 36.00</i>	<i>Oct. 22-25/17</i>	\$ <b>208.50</b>
<b>TOTAL AMOUNT CLAIMED</b>		\$

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

**1246.19**

**NOV 1, 2017**

MEMBER'S NAME \_\_\_\_\_ DATE \_\_\_\_\_ CA'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

ACCOUNTS OFFICER

**V131529**



certified that the amount is correct and is in accordance with appropriate statute or other authority for payment.


**NOV 16 2017**

SPENDING AUTHORITY



Canada

Room No. :   
 Arrival : 10/22/17  
 Departure : 10/26/17  
 Folio No. :   
 Conf. No. : 



Date	Description	Charges	Credits
10/24/17	Room	134.00	
10/25/17	Room	134.00	
10/25/17	Destination Marketing Fee 1%	2.68	
10/25/17	Provincial Hotel Tax 8%	21.66	
10/25/17	Municipal Hotel Tax 3%	8.12	
10/25/17	Goods and Service Tax 5%	13.54	
10/26/17	Visa XXXXXXXXXXXXXXX  XX/XX		314.00
<b>Total Charges</b>		<b>314.00</b>	
<b>Total Credits</b>			<b>314.00</b>
<b>Balance</b>			<b>0.00</b>
			<b>CAD</b>


<b>Net Amount</b>	<b>268.00</b>
<b>Destination Marketing Fee 1%</b>	<b>2.68</b>
<b>Provincial Hotel Tax 8%</b>	<b>29.78</b>
<b>Goods and Service Tax 5%</b>	<b>13.54</b>
	<b>0.00</b>
	<b>0.00</b>
<b>Total Charges</b>	<b>0.00</b>
	<b>CAD</b>



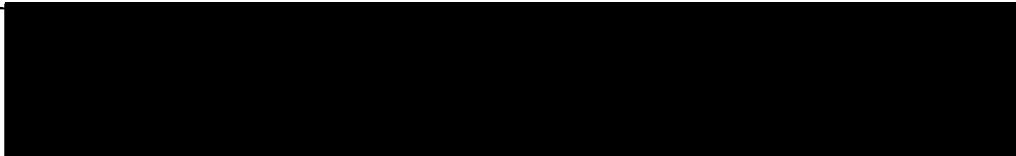


Canada

Room No. :   
 Arrival : 10/22/17  
 Departure : 10/26/17  
 Folio No. :  
 Conf. No. : 

Date	Description	Charges	Credits
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10/26/17	Visa XXXXXXXXXXXXXXX  XX/XX		314.00
		<b>Total Charges</b>	<b>314.00</b>
		<b>Total Credits</b>	<b>314.00</b>
		<b>Balance</b>	<b>0.00</b>
			<b>CAD</b>

<b>Net Amount</b>	<b>268.00</b>
<b>Destination Marketing Fee 1%</b>	<b>2.68</b>
<b>Provincial Hotel Tax 8%</b>	<b>29.78</b>
<b>Goods and Service Tax 5%</b>	<b>13.54</b>
	<b>0.00</b>
	<b>0.00</b>
<b>Total Charges</b>	<b>0.00</b>
	<b>CAD</b>





## RESERVATION CONFIRMATION #

### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	169.22	8.47	177.69	177.69	0.00

### Itinerary

• 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight#	Aircraft *	Status
1	22 Oct 2017	[REDACTED] VANCOUVER - SOUTH	[REDACTED] VICTORIA INT ARPT	[REDACTED]	BEECH 1900	CONFIRMED

\* Aircraft type subject to change without notice.

### Charges

Date	Passenger	Description	Amount	GST	Total
22 Oct 2017	[REDACTED]	AIF - YVR	5.00	0.25	5.25
22 Oct 2017	[REDACTED]	CLASSIC FARE	140.00	7.00	147.00
22 Oct 2017	[REDACTED]	Security Surcharge	7.12	0.36	7.48
22 Oct 2017	[REDACTED]	Nav Canada Fee	13.00	0.65	13.65
22 Oct 2017	[REDACTED]	Shop (0) - 1st Checked Bag	0.00	0.00	0.00
22 Oct 2017	[REDACTED]	Carbon Surcharge	4.10	0.21	4.31
Total (CAD)			169.22	8.47	177.69

### Payments

Date	Description	Payer	Method	Amount	TAN Receipt	Authorization
22 Oct 2017	VISA	[REDACTED]	CC VI	177.69	26275394	76384

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.

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)

26/10/2017

GST: [REDACTED]

CUSTOMER COPY

Booking # [REDACTED]

[REDACTED]  
Thursday, October 26, 2017  
1 Passenger(s)

Flight # [REDACTED]  
Departs [REDACTED] @ Victoria Harbour  
Arrives [REDACTED] @ Vancouver Harbour

Invoice #: 5821975

1x All Skeds - Baggage : Chec \$0.00 CDN  
1x Sked 200 : Carbon Offset \$0.65 CDN  
1x Sked 200 : VHFC Terminal \$9.86 CDN  
1x Sked 200/300 : Standard \$186.64 CDN

Goods and Services Tax \$9.85 GST

Grand Total \$207.00 CDN

Payment Information:

Visa \$207.00 CDN

Date/Time 26/10/2017 [REDACTED]  
Station HYWHCS05  
Terminal ID HYWHCC05  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$207.00  
Authorization 412748  
Trace Number 099001001046  
Response 00-001/APPROVED 412748

CUSTOMER COPY

Free WIFI Password [REDACTED]



YYJ AIRPORT SHUTTLE  
4196 GLANFORD AVE  
VICTORIA BC

CARD [REDACTED] \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2017/10/22  
TIME 1322 [REDACTED]  
RECEIPT NUMBER  
C85027893-001-001-556-0

PURCHASE  
TOTAL

**\$25.00**

Interac  
A0000002771010  
02F93FB3C9FCDFAA  
8000008000-6800  
FA000A1EB252CAC8

**APPROVED**

AUTH# 704380 00-001  
THANK YOU

CARDHOLDER COPY

1x YYJ Main 25.00  
Adult  
1 Trip

GST: [REDACTED]  
5.0%: 1.19 CAD

**Total: 25.00 CAD**

Debit Card: 25.00 CAD

ENJOY YOUR STAY IN VICTORIA!

