



**MLA Travel Expenses**  
**Paid in the period April 1, 2018 to September 30, 2018**

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.



## Purchase Summary

**Passenger: 1 Ticket number 014 2194 439835**

**Date of issue**

08-May 2018

**Fare Amount in Canadian dollars:**

*(including navigational & other charges)*

**Taxes, Fees & Charges**

Pre-GST \$351.94

**Total Fare in :**

No Additional collection

**Options**

Change fee in Canadian dollars

Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)

200.00

Ticket particularities:

CAD372.00 NONREF - AC

ONLY/NONREF/CHGFEE -BG:AC

\*Fare calculation:

22JUN18YVR AC YKA Q12.00R179.00AC YVR Q12.00R169.00CAD372.00

END ROE1.00 PD14.25CA20.06XG15.00SQ

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.

## Purchase Summary

Passenger: 1 Ticket number 014 2194 608671

**Date of issue**

11-May 2018

**Fare Amount in Canadian dollars:**

(including *navigational & other charges*)

**Taxes, Fees & Charges**

**Total Fare in :**

No Additional collection

### Options

Change fee in Canadian dollars

Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)

Change fee in Canadian dollars

Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)

200.00

100.00

Ticket particularities:

CAD361.00 NONREF-BG:AC

\*Fare calculation:

22JUN18YVR AC YKA Q12.00R179.00AC YVR Q12.00R158.00CAD361.00

END ROE1.00 PD14.25CA19.51XG15.00SQ

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])

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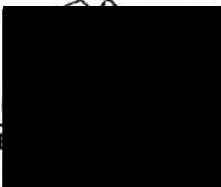

**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

<b>MLA NAME:</b> David Eby		<b>CONSTITUENCY:</b> Vancouver-Point Grey	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		<b>SPOUSE/DEPENDENT</b>	<b>CONSTIT. ASSISTANT (CA)</b> CA ADDRESS
<b>TRAVEL FROM:</b> Vancouver	<b>TO:</b> Kamloops		
			<input checked="" type="checkbox"/> <b>RETURN TRIP</b>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.54/KM)	32.0	June 22 KMS	\$ 17.28
MILEAGE (\$0.54/KM)		KMS	\$
AIRFARE/FERRY:			\$
OTHER EXPENSES: Airport Parking		June 22, 2018	\$ 30.00
HOTEL:			\$
PER DIEM:			\$
<b>TOTAL AMOUNT CLAIMED</b>			\$ 47.28

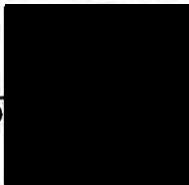
**\*\* PLEASE ATTACH ALL RECEIPTS \*\***

MI 
 DATE July 11<sup>th</sup>, 2018
 CA'S SIGNATURE \_\_\_\_\_
 
 DATE \_\_\_\_\_

ACCOUNTS OFFICE USE ONLY



CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUTE OR OTHER AUTHORITY FOR PAYMENT

SPENDING AUTHO 
 DATE JUL 11 2018

Receipt No: 1944/0514/00514  
06/22/18  
3ST

Pay parking ticket 30.00 \$  
06/22/18 - 06/23/18  
Length Of Stay: 1 Days,  
Epan:02995157015011058173182640  
Unit ID:

Total Amount 30.00 \$  
Net Amount: 23.61 \$  
Parking Sales Tax 4.96 \$  
GST+ 1.43 \$  
Credit Visa 30.00 \$

Cale Systems Inc

TYPE: PURCHASE  
ACCT: VISA \$ 30.00  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 22/06/2018  
REFERENCE #: 662640810018163380 H  
AUTH #: 022961

Visa Credit  
A0000000031010  
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01 APPROVED - THANK YOU 027  
-- IMPORTANT --  
Retain this copy for your records  
CUSTOMER COPY