



## **MLA Travel Expenses**

### **Paid in the period April 1, 2019 to March 31, 2020**

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**

MLA NAME: <i>David Eby</i>		CONSTITUENCY: <i>Vancouver Point Grey</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRIP DETAILS: <i>Speaking at CLC Winter School</i>			
TRAVEL FROM: <i>Vancouver</i>		TO: <i>Harrison Hot Springs</i>	RETURN TRIP <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$ .55/KM)	KMS		\$
MILEAGE (\$ .55/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL: [REDACTED] <i>Jan 13/20</i> <i>No other expenses.</i>			\$ <i>217.04</i>
PER DIEM: <i>1 TRIP.</i>			\$
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$ <i>217.04</i></b>

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

MEMBER NAME: [REDACTED] DATE: [REDACTED] CA'S SIGNATURE: *January 30, 2020* DATE: [REDACTED]

ACCOUNTS: [REDACTED] *V.132201*

org:	acct:	stob:	\$
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*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

[REDACTED] FEB 06 2020  
SPENDING AUTHORITY SIGNATURE



FOLIO NO.	ROOM NO.	GUEST NO.
[REDACTED]	[REDACTED]	[REDACTED]

RATE/PACKAGE	NO. IN PARTY	DEPOSIT REC'D.
195.85	1	217.04

RATE/PACKAGE DESCRIPTION
CLC Delegate Pkg -Single

**NAME AND ADDRESS**  
 \* CLC Week 1 - Jan 12, . Week 1 2020  
 Canadian Labour Congress  
 [REDACTED]  
 Vancouver, BC [REDACTED]  
 CA

ARRIVAL DATE	DEPARTURE DATE
01/13/20	01/14/20

**ADDITIONAL INFORMATION**  
 Pay 'Own CLC Pkg

DATE	DESCRIPTION		CHARGES	PAYMENTS
01/13/20	PKGCLC 1 CLC Delegate Pkg -Single	--	195.85	
01/13/20	PXGST 1 GST - Federal Tax	--	9.79	
01/13/20	PXPST 1 PST - Provincial Tax	--	8.34	
01/13/20	PXPSTR 1 Municipal & Hotel Rm Tax	--	3.06	
01/14/20	BCD 1 XXXX [REDACTED]	9Z		217.04
	GST # : [REDACTED]			
	G.S.T. Total :		9.79	
	Subtotals		\$ 217.04	217.04

PAID IN FULL --- THANK YOU!



**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> <input type="checkbox"/>	<b>CONSTIT.ASSISTANT</b> <input type="checkbox"/>
<b>TRIP DETAILS:</b> Caucus mtg			
<b>TRAVEL FROM:</b> Vancouver - Courtenay		<b>TO:</b> →	<b>RETURN TRIP</b> <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$ .55/KM)	181 KMS	[REDACTED]	\$ 99.55 ✓
MILEAGE (\$ .55/KM)	KMS		\$
<b>AIRFARE/FERRY:</b>		Ferry Van - Courtenay	\$ [REDACTED] ✓ 95.45
<b>OTHER EXPENSES:</b>		shuttle to Comox AP taxi fm Van AP	\$ 15.00 ✓ 37.00 ✓
<b>HOTEL:</b>		Feb 3, 2020, [REDACTED]	\$ 356.65 ✓
<b>PER DIEM:</b>			\$
<b>TOTAL AMOUNT CLAIMED</b>			\$ [REDACTED] ✓ 603.65

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

**MEMBER** [REDACTED] **RE** [REDACTED] **DATE** [REDACTED] **CA'S SIGNATURE** [REDACTED] **DATE** [REDACTED]

**ACCOUNTS OFFICE USE ONLY**

VM150103

org:	acct:	stob:	\$
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*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

[REDACTED SIGNATURE] **FEB 20 2020**  
**SPENDING AUTHORITY SIGNATURE**

**INVOICE**

1002517

**Tuesday, February 04, 2020**

**Eby, David**

C/O New Democrat BC Government Caucus  
501 Belleville St.  
Victoria, BC V8V 1X4

Arrival Date **February 03, 2020**  
Departure Date **February 04, 2020**  
# of Nights **1**

Room No. [REDACTED]  
# of Guests **4**  
Sub Folio **A**

**Resort Charges      Details      Price      Qty      Ext. Price**

**Monday, February 03, 2020**

Room/Package Charge

299.95

Restaurant - 1

Restaurant - 1

**Tuesday, February 04, 2020**

Shuttle

15.00      1

15.00

**Subtotal**

Front Desk GST TAX      16.50

Front Desk PST TAX      25.20

Resort Fee      15.00

**Payment Details**

Payment	Notes	Date	Amount
AMEX [REDACTED]	EBY/DAVID	04-Feb-2020	[REDACTED]
CASH	T:20(CAD) C:4.25(CAD) E:1	04-Feb-2020	[REDACTED]

**Total**      \$ [REDACTED]

**Payments**      \$ [REDACTED]

**Balance**      \$ **0.00**

\*\*\*\*\*

Thank you!

356.65

Horseshoe Bay  
To  
Nanaimo (Dep. Bay)

**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 02**

RECEIPT - PLEASE RETAIN

**PURCHASE 2020/02/02**  
**BOOKING-** [REDACTED]  
**REF#:** [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	21.00
20'	Undersize Vehi	57.50
1	Under 5 years	0.00
	Adult	[REDACTED]
	Child	[REDACTED]
	Port Fee Chil	[REDACTED]
	Port Fee Adul	[REDACTED]

Total [REDACTED]

Prepayment [REDACTED] 2.00

American Express [REDACTED]

\*\*\*\*\* [REDACTED]

AUTH 564020 66200540 0010013470 5

00 APPROVED - THANK YOU 025

CHANGE DUE 0.00

*17.20*  
*95.405*

RICHMOND TAXI #77  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20123398  
QB2012339801

**SALE**

02-04-2020 [REDACTED]  
Acct # \*\*\*\*\* [REDACTED] RF  
Exp Date \*\*/\*\* Card Type VI  
Name: /  
A0000000031010  
Visa Credit

Trace # 860002 Operator 277  
Inv. # 277  
Auth # 091331 RRN 001088002

Sale \$37.00

**TOTAL \$37.00**

\*\*\*CARDHOLDER COPY\*\*\*  
HSB 02 Feb 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET

+++++  
00 APPROVED-THANK YOU  
+++++

Retain this copy for your  
records  
Customer copy

**Ministers' Offices Support Services**

 617 Government Street  
 PO Box 9415 Stn Prov Govt  
 Victoria, BC V8W 9V1

 INVOICE NO. MOSS-20-18  
 DATE March 6, 2019


 TO Legislative Assembly  
 614 Government Street  
 Victoria B.C. Canada V8V1X4


*Caucus Retreat*

DESCRIPTION	AMOUNT
Feb 4/20 Pacific Coastal - Caucus Travel - Minister Eby - Van - Comox	\$ 241.32
<i>V 300225</i>	
<i>MAR 09 2020</i>	
<i>If you have any questions, please contact</i>	
<i>Please forward cheques to the individual identified below</i>	
<i>GST REGISTRATION NUMBER:</i>	
<b>SUBTOTAL</b>	\$ 241.32
<b>5% GST</b>	
<b>TOTAL</b>	\$ 241.32

Make all cheques payable to the MINISTER OF FINANCE

Please quote invoice number &amp; mail payment to:

 Attn:   
**Ministry of Finance**  
 Corporate Financial and Facilities Services  
 Ministers' Office Support Services  
 PO Box 9415 STN PROV GOVT  
 Victoria, BC V8W 9V1





**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
EBY, DAVID	\$241.32	\$12.07	\$253.39	\$253.39	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	04 Feb 2020	[REDACTED] - COMOX	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CANCELLED
2	[REDACTED]	04 Feb 2020	[REDACTED] - COMOX	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
2	EBY, DAVID	AIF - YQQ	\$5.00	\$0.25	\$5.25
2	EBY, DAVID	ENCORE FARE	\$202.00	\$10.10	\$212.10
2	EBY, DAVID	Security Surcharge	\$7.12	\$0.36	\$7.48
2	EBY, DAVID	Fuel Surcharge	\$9.00	\$0.45	\$9.45
2	EBY, DAVID	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	EBY, DAVID	Carbon Surcharge	\$5.20	\$0.26	\$5.46
<b>Total</b>			<b>\$241.32</b>	<b>\$12.07</b>	<b>\$253.39</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
04 February 2020	EBY, DAVID	\$253.39	MASTERCARD		3223577	050507

Tax Registration: [REDACTED]



[REDACTED]  
Approval  
Honourable David Eby