

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

<b>MLA NAME:</b> Premier 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>C.A.</b> <input type="checkbox"/>
<b>TRIP DETAILS:</b> Osoyoos Caucus retreat			
<b>TRAVEL FROM:</b>  Vancouver		<b>TO:</b> Pent cton	<b>RETURN TRIP</b> X <input type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

MILEAGE		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
\$ .61/km to Mar 31/2024			
\$ .63/km as of April 1/2024			
MILEAGE (\$ .63/KM)	KMS	Vancouver to Penticton return May 27 - 29	\$
MILEAGE (\$ .63/KM)	KMS		\$
<b>AIRFARE/FERRY:</b> Pacific Coastal # 8P 1307 & Pacific Coastal # 8P 1308 (To be reimbursed to PO)			\$428.58
<b>OTHER EXPENSES:</b>			\$
<b>HOTEL:</b>			\$763.28
<b>PER DIEM:</b> May 28 - L&D May 29 - L&D			97.00
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$860.28</b>

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

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

**ACCOUNTS OFFICE USE ONLY**

org:	accl:	stob:	\$
org:	accl:	stob:	\$
org:	accl:	stob:	\$

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

**Guest Folio**

David Eby

Arrival Date: 27 May 2024  
Departure Date: 29 May 2024

Room Type: GTBL-KQ/Q

Folio: 120225-0

Date	Folio	Reference	Amount	Tax	Total
27 May 2024	1	Best Available Room Charge	\$329.00	\$52.64	\$381.64
28 May 2024	1	Best Available Room Charge	\$329.00	\$52.64	\$381.64
29 May 2024	1	Payment: AMEX	\$-763.28	\$0.00	\$-763.28
<b>Room Charges</b>			<b>\$658.00</b>	<b>\$105.28</b>	<b>\$763.28</b>
<b>Other Charges</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Credits</b>			<b>\$-763.28</b>	<b>\$0.00</b>	<b>\$-763.28</b>
<b>Balance</b>					<b>\$0.00</b>

Room Tax	8.00 %	\$658.00	\$52.64
MRDT	3.00 %	\$658.00	\$19.74
GST	5.00 %	\$658.00	\$32.90

Signature \_\_\_\_\_

**27 MAY 2024 ▶ 27 MAY 2024 TRIP TO PENTICTON BC, CANADA**

PREPARED FOR  
**EBY/DAVID ROBERT PATRICK**



**Corporate Traveller**  
Phone: 604-495-8402  
24hr Emergency number: 778-783-6434 or  
afterhours@corporatetraveller.ca

RESERVATION CODE [REDACTED]  
AIRLINE RESERVATION CODE [REDACTED]



**DEPARTURE: MONDAY 27 MAY** Please verify flight times prior to  
departure

**PACIFIC COASTAL**

Duration:  
0hr(s) 52min(s)

Cabin:  
Economy

Status:  
Confirmed

**YVR**  
VANCOUVER BC,  
CANADA

Departing At:  
[REDACTED]

Terminal:  
Not Available

**YYF**  
PENTICTON BC,  
CANADA

Arriving At:  
[REDACTED]

Terminal:  
Not Available

Aircraft:  
SAAB 340 TURBOPROP

Distance (in  
Miles): [REDACTED]

Passenger Name:  
» EBY/DAVID ROBERT PATRICK

Seats:  
Check-in Required

eTicket Receipt(s):  
9052029829592

**Corporate Traveller**  
Phone: 604-495-8402  
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afterhours@corporatetraveller.ca

**29 MAY 2024 ▶ 29 MAY 2024 TRIP TO VANCOUVER BC, CANADA**

PREPARED FOR  
**EBY/DAVID ROBERT PATRICK**



Corporate Traveller  
Phone: 604-495-8402  
24hr Emergency number: 778-783-6434 or  
afterhours@corporatetraveller.ca

RESERVATION CODE [REDACTED]  
AIRLINE RESERVATION CODE [REDACTED]

Travel Arranger Priority Comments  
AIRLINE CONFIRMATION AIR CANADA [REDACTED]  
AIRLINE CONFIRMATION PACIFIC COASTAL [REDACTED]  
PACIFIC COASTAL SEAT [REDACTED]



**DEPARTURE: WEDNESDAY 29 MAY** Please verify flight times prior to departure

**PACIFIC COASTAL**  
[REDACTED]

Duration:  
0hr(s) 55min(s)

Cabin:  
Economy

Status:  
Confirmed

**YYF**  
PENTICTON BC,  
CANADA

Departing At:  
[REDACTED]

Terminal:  
Not Available

**YVR**  
VANCOUVER BC,  
CANADA

Arriving At:  
[REDACTED]

Terminal:  
Not Available

Aircraft:  
SAAB 340 TURBOPROP

Distance (in  
Miles): [REDACTED]

Passenger Name:  
» EBY/DAVID ROBERT PATRICK

Seats:  
Check-In Required

eTicket Receipt(s):  
9052029128281

Corporate Traveller  
Phone: 604-495-8402  
24hr Emergency number: 778-783-6434 or  
afterhours@corporatetraveller.ca

**27 MAY 2024 ▶ 29 MAY 2024 TRIP TO KELOWNA BC, CANADA**

PREPARED FOR  
**EBY/DAVID ROBERT PATRICK**



Corporate Traveller  
Phone: 604-495-8402  
24hr Emergency number: 778-783-6434 or  
afterhours@corporatetraveller.ca

RESERVATION CODE [REDACTED]  
AIRLINE RESERVATION CODE [REDACTED]

Travel Arranger Priority Comments  
AIRLINE CONFIRMATION AIR CANADA [REDACTED]  
AIRLINE CONFIRMATION PACIFIC COASTAL [REDACTED]  
PACIFIC COASTAL SEAT [REDACTED]



**DEPARTURE: MONDAY 27 MAY** Please verify flight times prior to departure

**AIR CANADA**  
[REDACTED]

Operated by:  
AIR CANADA EXPRESS - JAZZ

Duration:  
0hr(s) 57min(s)

Cabin:  
Economy

Status:  
Confirmed

**YVR** VANCOUVER BC, CANADA ▶ **YLV** KELOWNA BC, CANADA

Departing At:  
[REDACTED]  
Terminal:  
MAIN TERMINAL

Arriving At:  
[REDACTED]  
Terminal:  
Not Available

Aircraft:  
DEHAVILLAND DASH 8-400 TURBOPROP

Distance (in Miles): [REDACTED]  
Est. emission:  
29.25 kg CO2

*changed*

Passenger Name:  
» EBY/DAVID ROBERT PATRICK

Seats: [REDACTED]  
Frequent Flyer #: 361257199 / AIR CANADA

eTicket Receipt(s):  
0143418676272



**DEPARTURE: WEDNESDAY 29 MAY** Please verify flight times prior to departure

**PACIFIC COASTAL**  
[REDACTED]

Duration:  
0hr(s) 55min(s)

Cabin:  
Economy

Status:  
Confirmed

**YYF** PENTICTON BC, CANADA ▶ **YVR** VANCOUVER BC, CANADA

Departing At:  
[REDACTED]  
Terminal:  
Not Available

Arriving At:  
[REDACTED]  
Terminal:  
Not Available

Aircraft:  
SAAB 340 TURBOPROP

Distance (in Miles): [REDACTED]

Passenger Name:  
» EBY/DAVID ROBERT PATRICK

Seats:  
Check-In Required

eTicket Receipt(s):  
9052029128281

Corporate Traveller  
Phone: 604-495-8402  
24hr Emergency number: 778-783-6434 or  
afterhours@corporatetraveller.ca



101  
 15149 56TH AVE  
 SURREY, BC, V3S 9A5  
 PHONE 604 4958402  
 GST#89945 0480 RT0001 QST# 1217880167 TQ0001  
 LIC# OPC 702971 TIQO 4671384 CPRC 59488

PREMIER'S OFFICE  
 ROOM 156 WEST ANNEX, 501 BELLEVILLE ST  
 VICTORIA, BC, V8V 1X4

**Invoice**

ACCOUNT NUMBER [REDACTED]

PAGE 1 OF 1  
 NUMBER CAFS-105876298  
 INVOICE DATE 17-MAY-2024  
 TRAVELLER NAME DAVID ROBERT PATRICK EBY  
 BOOKING CODE [REDACTED]  
 DATE OF TRAVEL 27-MAY-2024

DESCRIPTION	NET	GST	AMOUNT
✈ DAVID ROBERT PATRICK EBY PACIFIC COASTAL AIRWAYS VANCOUVER - PENTICTON BC [REDACTED] YVR - YYF, 27-MAY-2024	335.27	16.77	352.04
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	370.27	18.52	388.79
SETTLED BY MASTERCARD ***** [REDACTED]			-388.79

PASSPORT AND VISA REQUIREMENTS ARE THE RESPONSIBILITY OF THE PASSENGER.  
 FOR CURRENT PASSPORT REQUIREMENTS PLEASE GO TO [HTTPS://TRAVEL.GC.CA/](https://TRAVEL.GC.CA/)  
 FOR CURRENT VISA REQUIREMENTS, PLEASE GO TO [HTTPS://CIBTVISAS.CA/](https://CIBTVISAS.CA/)

FOR INVOICE TERMS, PLEASE SEE: [HTTPS://WWW.CORPTRAVELLER.COM/BOOKING-TERMS-AND-CONDITIONS](https://WWW.CORPTRAVELLER.COM/BOOKING-TERMS-AND-CONDITIONS)



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 ROOM 156 WEST ANNEX, 501 BELLEVILLE ST  
 VICTORIA, BC, V8V 1X4

**Invoice**

ACCOUNT NUMBER [REDACTED]

PAGE 1 OF 1  
 NUMBER CAFS-105746953  
 INVOICE DATE 12-APR-2024  
 TRAVELLER NAME DAVID ROBERT PATRICK EBY  
 BOOKING CODE [REDACTED]  
 DATE OF TRAVEL 29-MAY-2024

DESCRIPTION	NET	GST	AMOUNT
✈ DAVID ROBERT PATRICK EBY PACIFIC COASTAL AIRWAYS PENTICTON BC - VANCOUVER [REDACTED] YYF - YVR, 29-MAY-2024 EXCHANGE FROM 30MAY24	2.90	0.14	3.04
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	37.90	1.89	39.79
SETTLED BY MASTERCARD ***** [REDACTED]			-39.79

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