

Claim # 55058

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

MLA NAME: David Eby, MLA		CONSTITUENCY: Vancouver-Point Grey	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	C.A. <input checked="" type="checkbox"/>
TRIP DETAILS: Constituency Advisor Conference 2025 (2 accompanying person trips [REDACTED])			
TRAVEL FROM: Vancouver (VPG Constituency Office)		TO: Victoria (Hotel Grand Pacific)	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

\$.61/km to Mar 31/2024 \$.63/km as of April 1/2024		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.63/KM)	KMS		\$
MILEAGE (\$.63/KM)	KMS		\$
AIRFARE/FERRY: BC Ferries			\$ \$220.00
OTHER EXPENSES:			\$
HOTEL: [REDACTED]			\$ \$552.10
PER DIEM: \$36 \$36 \$27 Tuesday dinner, Wednesday dinner, and Thursday lunch			\$ \$99.00
TOTAL AMOUNT CLAIMED			\$ \$871.10

**PLEASE ATTACH ALL RECEIPTS

MEMBER'S SIGNATURE

22/05/2025

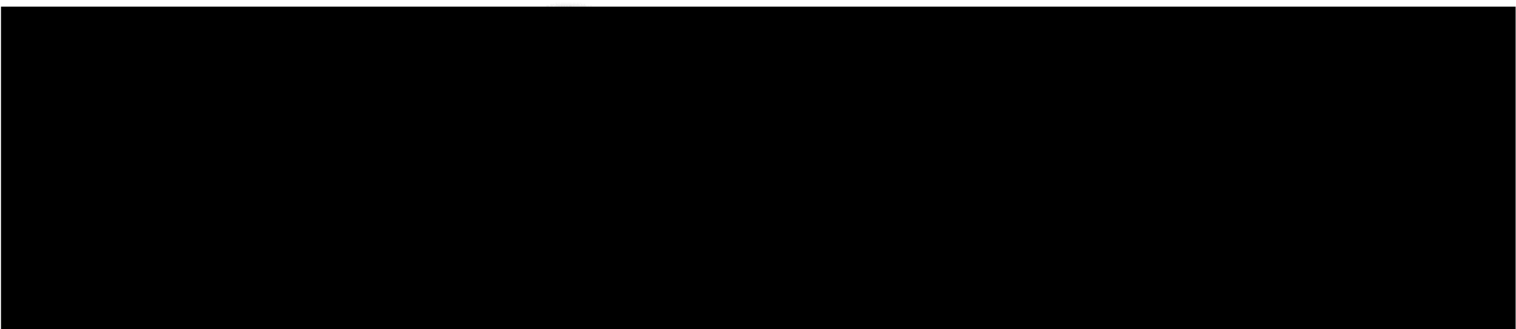
DATE

CA'S SIGNATURE

May 22, 2025

DATE





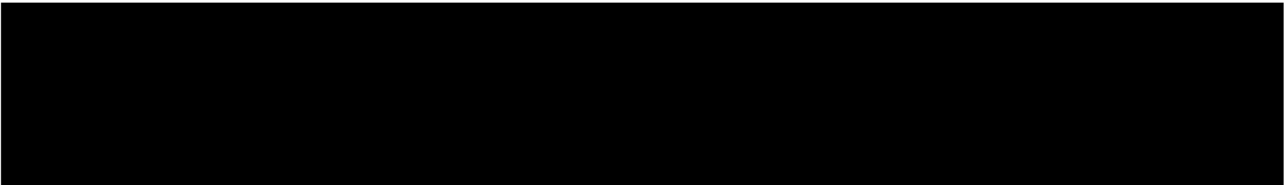
Canada

New Democrat BC Governmer

Room :
Arrival Date : 05/13/25
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. :
Billing Date : 05/15/25
A/R Number

Date	Description		Debit	Credit
05/13/25	Room		215.00	
05/13/25	Destination Marketing Fee		2.15	
05/13/25	Provincial Room Tax		23.89	
05/13/25	Room GST		10.86	
05/13/25	Parking Charges		23.00	
05/13/25	GST		1.15	
05/14/25	Room		215.00	
05/14/25	Destination Marketing Fee		2.15	
05/14/25	Provincial Room Tax		23.89	
05/14/25	Room GST		10.86	
05/14/25	Parking Charges		23.00	
05/14/25	GST		1.15	
05/15/25	American Express	XXXXXXXXXXXX		552.10
Room H/GST Total - 21.72		Total	552.10	552.10
Other H/GST Total - 2.30				
		Balance	0.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



Tsawwassen

To
Swartz Bay



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

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/13
BOOKING-
REF#:

Saver
20' Undersize Vehicl 75.00
2 Adult 40.00

Total 115.00
Prepayment 94.00
American Express
***** 21.00
AUTH 471594 66336182 0010015020 H
SCOTIABANK AMEX
A000000025010402 / 0000000000 /
NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 025
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 13 May 2025

1007112 827050
SEE REVERSE SIDE OF TICKET

View important travel information >



RECEIPT – PLEASE RETAIN

Date of purchase: 15/May/2024 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s): [REDACTED]
GST number: 894623206

Purchase amount: \$105.00 (CAD)
Card type: American Express
Card ending: [REDACTED]
Authorization #: [REDACTED]

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc.
Customer Service Centre
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7
1-888-BC-FERRY (1-888-223-3779)
bcferries.com | Contact & customer support

Claim # 54945		MEMBERS OF THE LEGISLATIVE ASSEMBLY TRAVEL CLAIM FORM	
MLANAME: David Eby		CONSTITUENCY: Vancouver Point-Grey	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)	SPOUSE/DEPENDENT 0	C.A.0x	
TRIPDETAILS: Constituency Advisor Conference 2025			
TRAVEL FROM: Vancouver (VPG CO)	TO: Victoria	RETURN TRIP0	

TRAVEL EXPENSES FOR REIMBURSEMENT

\$.61/km to Mar 31/2024 \$.63/km as of April 1/2024		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.63/KM)	. KMS		\$
MILEAGE (\$.63/KM)	. KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$ 620.94
PER DIEM: Tuesday dinner, Wednesday dinner and Thursday lunch			\$ 99
TOTAL AMOUNT CLAIMED			\$ 719.94

*PLEASE ATTACH ALL ORIGINAL RECEIPTS

22/05/2025

DATE

CA

05/22/2025

DATE



Vancouver BC V6R
Canada

Room :
Arrival Date : 05/13/25
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. :
Billing Date : 05/21/25
A/R Number

New Democrat BC Governmer

Date	Description	Debit	Credit
05/13/25	Room	265.00	
05/13/25	Destination Marketing Fee	2.65	
05/13/25	Provincial Room Tax	29.44	
05/13/25	Room GST	13.38	
05/14/25	Room	265.00	
05/14/25	Destination Marketing Fee	2.65	
05/14/25	Provincial Room Tax	29.44	
05/14/25	Room GST	13.38	
05/15/25	VisaXXXXXXXXXXXX		620.94
Room H/GST Total - 26.76		Total	620.94
Other H/GST Total - 0.00			620.94
		Balance	0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.