	55058 MEMBER		LEGISLATIVE ASSEMBLY CLAIM FORM			
MLA NAME:			CONSTITUENCY:	A THANKS OF		
David Eb	ov. MLA	Vancouver-Point Gre				
	(NAME IF OTHER THAN MLA; IF CA	INCLUDE	SPOUSE/DEPENDENT	C.A.	7	
ADDRESS)	NAME IF OTHER THAN MEA, IF CA	NCLODE	STOCSEIDEI ENDENT	C.A. 6	C.A. L	
TRIP DETAILS	. Constituency Adviso	r Conferer	nce 2025 (2 accompanying per	son trips		
TRAVEL FROM:			TO: Victoria	RETURN TRIP 🗸		
Vancouver (VPG Constituency Office)			(Hotel Grand Pag	cific)	KETOKI TKII 🗸	
vancouve			S FOR REIMBURSEMENT	Jillo)	l	
¢ 61/km to Mon				IDING	AMOUNT CLAIMED	
\$.61/km to Mar \$.63/km as of A		DATES IN	CLUDING STARTING AND EN LOCATION	NDING	AMOUNT CLAIMED	
MILEAGE	and the same of th				S	
(\$.63/KM)	KMS				S	
MILEAGE (\$.63/KM)	KMS				3	
AIRFARE/FERI					S	
BC Ferri	96				\$220.00	
DO I CITIC	5 3				φ220.00	
OTHER EXPEN	NSES:				S	
HOTEL:					S	
					\$552.10	
-					\$332.10	
PER DIEM:	\$36 \$30	6	\$27		\$	
	\$99.00					
ruesuay	dinner, Wednesday din	ner, and r	nursday lunch		\$99.00	
		T	OTAL AMOUNT CLAIMED		\$ 6074.40	
	Į			811272	³ \$871.10	
			CH ALL RE			
		15/2025			May 22, 2025	
	22/0	15/2025				
MEMBER'S SI		DATE	CA'S SIG	1000	DATE	
MEMBER'S SI			CA'S SIG			

* e de la companya de l 9 ¥

 Canada
 Room
 :
 05/13/25

 Invoice No.
 :
 Folio No.
 :

Conf. No. :
Cashier No. :

Billing Date : 05/15/25

New Democrat BC Governmer 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	XXXXXXXXXXX	XX/XX		552.10
	ST Total - 21.72	Total		552.10	552.10
Other H/GS	ST Total - 2.30			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.



RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/13

BOOKING-REF#:

20' 2 Undersize Vehicl Adult

75.00 40.00

Total

115.00

Prepayment

94.00

American Express

21.00
AUTH 471594 66338182 8018015020 H
SCOTIABANK AMEX
A00000025010402 / 0000000000 /

NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 025

CHANGE DUE

0.00

CARDHOLDER COPY TSA 13 May 2025

×

RECEIPT - PLEASE RETAIN

Date of purchase: 15/May/2029

Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s):

GST number: 894623206

Purchase amount: \$105.00 (CAD)
Card type: American Express

Card ending:

Authorization #:

BC Ferries' Cancellation/Change policies

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – <u>1321 Blanshard Street, Victoria BC, V8W 0B7</u>

1-888-BC-FERRY (1-888-223-3779)

bcferries.com | Contact & customer support

TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) TRAVEL FROM: Vancouver (VPG CO) TO: Victoria RETURN TRIPO RETURN TRIPO RETURN TRIPO AMOUNT CLAIMED \$,61/km to Mar 31/2024 \$,63/km as of April 1/2024 MILEAGE (\$,63/km) MILEAGE (\$,63/km) MILEAGE (\$,63/km) ARRFAREFERRY: \$ OTHER EXPENSES: ### OTHER EXPENSES: ### Tuesday dinner, Wednesday dinner and Thursday lunch ### PLEASE ATTACH AL 22/05/2025 **PLEASE ATTACH AL 22/05/2025 **PLEASE ATTACH AL 22/05/2025 **PLEASE ATTACH AL 22/05/2025 **PLEASE ATTACH AL 22/05/2025 **POUSE/DEPENDENT 0 C.A. 0x **POUSE/DEPENDENT 0 C.A. 0x **POUSE/DEPENDENT 0 C.A. 0x **POUSE/DEPENDENT 0 C.A. 0x **PLEASE ATTACH AL 22/05/2025 **PLEASE ATTACH AL 22/05/2025 **PLEASE ATTACH AL 22/05/2025 **PLEASE ATTACH AL 22/05/2025 **PLEASE ATTACH AL 22/05/2025	Claim # 54945 MEMBER	RS OF THE LE TRAVEL C			MBLY			
TRIPDETAILS: Constituency Advisor Conference 2025 TRAVEL FROM: Vancouver (VPG CO) TRAVEL EXPE SES FOR REIMBURSEMENT \$.61/km to Mar 31/2024 DATES INCLUDING STARTING AND ENDING AMOUNT CLAIMED \$.63/km as of April 1/2024 MILEAGE (\$.63/kM) . kms MILEAGE (\$.63/kM) . kms AIRFARE/FERRY: \$ OTHER EXPENSES: \$ HOTEL: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	MLANAME: David Eby							
TRAVEL FROM: Vancouver (VPG CO) TO: Victoria RETURN TRIPO TRAVEL EXPE SES FOR REIMBURSEMENT S.61/km to Mar 31/2024 DATES INCLUDING STARTING AND ENDING AMOUNT CLAIMED MILEAGE (\$.63/kM) MILEAGE (\$.63/kM) AIRFARE/FERRY: S OTHER EXPENSES: \$ HOTEL: \$ 620.94 PER DIEM: Tuesday dinner, Wednesday dinner and Thursday lunch TOTAL AMOUNT CLAIMED \$ 719.94		NCLUDE	SPOUS	E/DEPENDE	NT 0	C.A.0 _x		
TRAVEL FROM: Vancouver (VPG CO) TO: Victoria RETURN TRIPO TRAVEL EXPE SES FOR REIMBURSEMENT S.61/km to Mar 31/2024 S.63/km as of April 1/2024 DATES INCLUDING STARTING AND ENDING LOCATION S MILEAGE (\$.63/kM) KMS AIRFARE/FERRY: S OTHER EXPENSES: \$ HOTEL: \$ 620.94 PER DIEM: Tuesday dinner, Wednesday dinner and Thursday lunch TOTAL AMOUNT CLAIMED \$ 719.94								
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S.61/km to Mar 31/2024 S.63/km as of April 1/2024 MILEAGE (S.63/kM) MILEAGE (S.63/kM) AIRFARE/FERRY: S OTHER EXPENSES: HOTEL: Tuesday dinner, Wednesday dinner and Thursday lunch Total amount claimed \$ 719.94	TRAVEL FROM: Vancouver (VP	G CO)	TO:	Victoria			RETURN TRIP0	
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(\$.63/KM) .KMS .KMS .KMS .KMS .KMS .KMS .KMS .KMS	\$.63/km as of April 1/2024				AND END	OING	AMOUNT CLAIMED	
(\$.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	(\$.63/KM) .KMS							
OTHER EXPENSES: HOTEL: \$ 620.94 PER DIEM: Tuesday dinner, Wednesday dinner and Thursday lunch \$ 719.94	(\$.63/KM) .KMS							
HOTEL: PER DIEM: Tuesday dinner, Wednesday dinner and Thursday lunch TOTAL AMOUNT CLAIMED TOTAL AMOUNT CLAIMED TOTAL AMOUNT CLAIMED	AIRFARE/FERRY:						\$	
PER DIEM: Tuesday dinner, Wednesday dinner and Thursday lunch TOTAL AMOUNT CLAIMED TOTAL AMOUNT CLAIMED TOTAL AMOUNT CLAIMED TOTAL AMOUNT CLAIMED								
Tuesday dinner, Wednesday dinner and Thursday lunch TOTAL AMOUNT CLAIMED * 719.94 *PLEASE ATTACH AI	HOTEL:						· .	
'♠*PLEASE ATTACH AI								
·		ТО	TAL AM	OUNT CLA	IMED		^{\$} 719.94	
DATE CA DATE		5/2025	_			d		



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

Balance

A/R Number

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.