



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 33886  
**MLA Name:** Eby, David VM150103      **Claim Date:** April 13, 2015  
**Constituency:** Vancouver - Point Grey  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
April 13, 2015	airfare - round trip	\$550.00 *
April 13, 2015	Breakfast and Dinner Only-Victoria	\$48.50
April 14, 2015	MLA Per Diem - Victoria	\$61.00
April 15, 2015	MLA Per Diem - Victoria	\$61.00
April 16, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$781.50</b>

Date 16 Apr 2015

Signature

[REDACTED]  
 Eby, David VM150103  
 certified that the amount is correct, and is in accordance  
 with appropriate statutes for payment

**ACCOUNTS OFFICE USE ONLY**

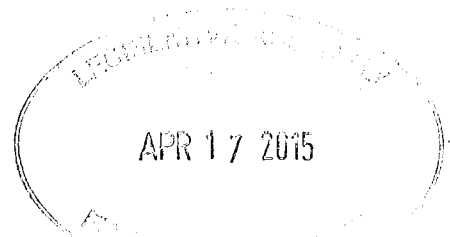
**Organization Code**      **Account Code**      **STOB Code**      **Amount**

[REDACTED]

Date 4/20/15

Signature

[REDACTED]  
 Spending Authority Signature



[REDACTED]

**From:** David Eby <[REDACTED]>  
**Sent:** April-12-15 9:16 AM  
**To:** [REDACTED]  
**Subject:** Fwd: HeliJet International Inc. - Reservation # [REDACTED] Itinerary  
**Attachments:** cmplogo.gif

----- Forwarded message -----

**From:** HeliJet Reservations <[passengerservices@helijet.com](mailto:passengerservices@helijet.com)>  
**Date:** Sun, Apr 12, 2015, 9:13 AM  
**Subject:** HeliJet International Inc. - Reservation # [REDACTED] Itinerary  
**To:** David Eby <[REDACTED]>



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8  
Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

**Reservations:** 1.800.665.4354 | **website:** [helijet.com](http://helijet.com)

# RESERVATION CONFIRMATION

## Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
EBY DAVID	[REDACTED]	523.80	26.20	550.00	550.00	0.00

## Itinerary

Leg	Date	From	To	Flight	Status
1	13 Apr 2015	[REDACTED] - VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	16 Apr 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

## Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	12 Apr 2015	EBY, DAVID	FULLFARE - Full Fare	261.90	13.10	275.00
2	12 Apr 2015	EBY, DAVID	FULLFARE - Full Fare	261.90	13.10	275.00
<b>Total</b>				523.80	26.20	550.00

## Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
12 Apr 2015	Visa	David Eby	VI	550.00		387775	Y:09522I:22f6899::Y:NYN

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.**

*Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.*

### Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

### Passenger Travel Information:

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations **1.800.665.4354**

### Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

### Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

### Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights.

**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 34040  
**MLA Name:** Eby, David VM150103      **Claim Date:** April 19, 2015  
**Constituency:** Vancouver - Point Grey  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
April 19, 2015 to ferry	67(km)	\$34.84
April 24, 2015 from ferry	67(km)	\$34.84
April 19, 2015	Ferry	\$71.30 ✓
April 20, 2015	MLA Per Diem - Victoria	\$61.00
April 21, 2015	Breakfast and Dinner Only-Victoria	\$48.50
April 22, 2015	MLA Per Diem - Victoria	\$61.00
April 23, 2015	MLA Per Diem - Victoria	\$61.00
April 24, 2015	Ferry	\$71.30 ✓

Total: **\$443.78**

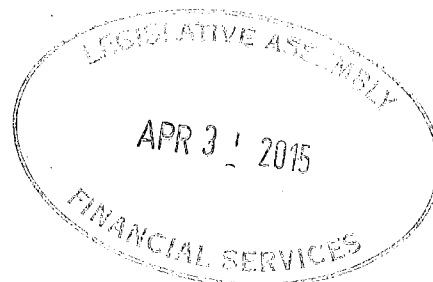
Date 29 Apr 2015

Signature [REDACTED]  
 Eby, David VM150103  
 certified that the amount to be [REDACTED] and is in accordance  
 with appropriate statute or other authority for payment

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]



Members Of The Legislative Assembly  
Travel Claim Form


Claim Number: 34040

MLA Name: Eby, David VM150103

Claim Date: April 19, 2015

Constituency: Vancouver - Point Grey

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>4/30/15</u>	Signature 	
	Spending Authority Signature	

**PURCHASE**



2015/04/19

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	55.40
2	Adult	33.80
1	Under 5 years	0.00
	Fuel Rebate	1.00-

Total	88.20
Visa	88.20

\*\*\*\*\* [REDACTED]  
 005/01-66223133  
 0015661530  
 Approved: 02505I  
 CHANGE DUE 0.00

*EBY*

**LANE 39**

TSA 19 Apr 2015



102137

SEE REVERSE SIDE OF TICKET

*16.90*

**PURCHASE**



2015/04/24

Swartz Bay

To

Tsawwassen

AUTH ONLY

2	Adult	33.80
1	Under 5 years	0.00
20'	Undersize Vehi	55.40
	Fuel Rebate	1.00-

Total	88.20
Visa	88.20

\*\*\*\*\* [REDACTED]  
 005/01-66223092  
 0015711370  
 Approved: 04416I  
 CHANGE DUE 0.00

*EBY*

**LANE 05**

SWB 24 Apr 2015



88076

SEE REVERSE SIDE OF TICKET

*minus  
16.90*

## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34052  
**MLA Name:** Eby, David VM150103      **Claim Date:** April 27, 2015  
**Constituency:** Vancouver - Point Grey  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
April 27, 2015	Airfare - oneway	\$205.00 **
April 27, 2015	MLA Per Diem - Victoria	\$61.00
April 27, 2015	Parking	\$64.00
[REDACTED]		
April 28, 2015	Lunch and Dinner Only-Victoria	\$48.50
April 29, 2015	Airfare - oneway	\$220.00 <sup>231</sup> **
April 29, 2015	Lunch and Dinner Only-Victoria	\$48.50

**\*\*Note:** The \$231 amount was inadvertently attributed to the April 27th airfare resulting in a revised total of \$673.00. The revised total should have been \$658.00; a future claim will be reduced by \$15.00 accordingly.

**Total Payable**      ~~\$647.00~~  
673.00 \*\*

Date 29 Apr 2015

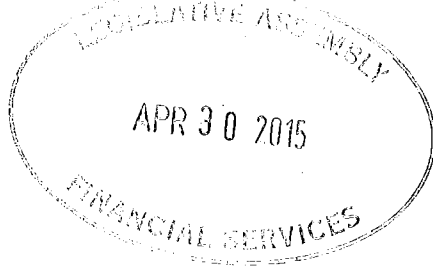
Signature [REDACTED]  
 Eby, David  
 certified that the information provided is correct, and is in accordance  
 with appropriate authority for payment

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date 4/30/15

Signature [REDACTED]  
 Spending Authority Signature



*EBY*  
**RECEIPT**  
Thank You  
For your Patronage

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

**MAY 01, 2015**

Purchase Date/Time: [REDACTED] Apr 27, 2015  
Total Due: \$64.00 Rate: \$16.00  
Total Paid: \$64.00 Payment Type: Card  
Ticket #: 00013774  
S/N #: 50001331048  
Setting: [REDACTED]  
Mach Name: [REDACTED]

Card #\*\*\*\*- [REDACTED] Visa  
GST# [REDACTED] Auth #: 096041

KING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT



**Booking #**

**Monday, April 27, 2015**

**Flight #** [REDACTED]

**[REDACTED] Vancouver Harbour**

**[REDACTED] Victoria Harbour**

**35 minutes**

**[REDACTED] - Confirmed**

**1 Passenger(s) - Regular Fare**

**. David Eby**

**[Add to Calendar](#)**

Sked 200 : Carbon Offset \$0.50

Sked 200 : VHFC Terminal Fee \$9.50

Sked 200 : Web Fare- \$185.23

+ Goods and Services Tax \$9.77

Billing \$195.23

Taxes \$9.77

**Grand Total \$205.00**

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click [here](#).

**Please note:** If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

**Booking Restrictions**

**From:** HeliJet Reservations <passengerservices@helijet.com>  
**Sent:** April-29-15 12:38 PM  
**To:** [REDACTED]  
**Subject:** HeliJet International Inc. - Reservation # [REDACTED] Itinerary



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8  
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

Passenger						
Name	Reservation#	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
EBY DAVID	[REDACTED]	220.00	11.00	231.00	462.00	-231.00

Itinerary						
Leg	Date	From	To	Flight	Status	
1	29 Apr 2015	VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	17 Apr 2015	EBY, DAVID	QT - Quick Web Booking	220.00	11.00	231.00
<b>Total</b>	220.00	11.00	231.00			

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
17 Apr 2015	Visa	David Eby	VI	462.00		388503	Y:085681:23071e1::N:NY

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.**  
 Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the HeliJet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**  
 C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**  
 For detailed Travel Information visit [helijet.com](http://helijet.com) or call HeliJet Reservations **1.800.665.4354**

**Passenger Check-in:**  
 Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

**Aircraft Type:**  
 Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 33956  
**MLA Name:** Eby, David VM150103      **Claim Date:** April 13, 2015  
**Constituency:** Vancouver - Point Grey  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)      **Claimant Name:** [REDACTED]  
**Travel From:** GVRD      **Travel To:** Victoria  
**Trip Details:** travel to ABCCA conference. Please reimburse through direct deposit.

V130625

Date	Expenses	Amount
April 13, 2015	Accommodation Expenses	\$104.54
April 13, 2015	Airfare	\$176.00
April 13, 2015	Dinner Only	\$36.00
April 13, 2015	Public Transportation	\$4.00
April 14, 2015	Accommodation Expenses	\$104.54
April 14, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 15, 2015	Accommodation Expenses	\$104.54
April 15, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 16, 2015	Airfare	\$205.00
April 16, 2015	Breakfast only	\$27.00
April 16, 2015	Public Transportation	\$4.00

Total Payable **\$887.62**

Date 21 Apr 2015

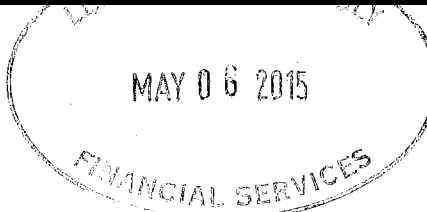
Signature [REDACTED]  
 Eby, David VM15  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

Date 21 Apr 2015

Signature [REDACTED]  
 Accompanying Person (CA) - [REDACTED]  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]





**Members Of The Legislative Assembly  
Travel Claim Form**

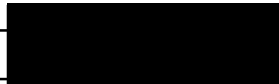
**Claim Number:** 33956

**MLA Name:** Eby, David VM150103

**Claim Date:** April 13, 2015

**Constituency:** Vancouver - Point Grey

**Type Of Trip:** Accompanying Person Travel

Date	Expenses	Amount
Date <u>5/11/15</u>	Signature 	Spending Authority Signature

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)  
4/13/2015 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

## Booking Information:

[REDACTED]  
Monday, April 13, 2015  
1 Passenger(s)

Flight # [REDACTED]  
Departs [REDACTED] @ Vancouver Harbour  
Arrives [REDACTED] @ Victoria Harbour

### Invoice #: 4596438

1.00 Sked 200 : Carbon Offset \$0.50 CDN  
1.00 Sked 200 : VHFC Terminal \$9.50 CDN  
1.00 Sked 200 : Saver Web Fare \$157.61 CDN

Goods and Services Tax \$18.39 GST

Grand Total \$176.00 CDN

## Payment Information:

Master Card \$176.00 CDN

Date/Time.....: 4/13/2015 [REDACTED]  
Terminal.....: FACDXH05  
Action.....: Purchase  
Card Type.....: M/C  
Card Number.....: \*\*\*\* \* [REDACTED]  
Expiration.....: [REDACTED]  
Amount.....: \$176.00  
Authorization.....: 003753  
ISOResponseCode....: 00  
Response.....: 001 (APPROVED 00376)

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)  
16/04/2015 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

## Booking Information:

[REDACTED]  
Thursday, April 16, 2015  
1 Passenger(s)

Flight # [REDACTED]  
Departs [REDACTED] @ Victoria Harbour  
Arrives [REDACTED] @ Vancouver Harbour

### Invoice #: 4596439

1.00 Sked 200 : Carbon Offset \$0.50 CDN  
1.00 Sked 200 : VHFC Terminal \$9.50 CDN  
1.00 Sked 200 : Web Fare- \$185.23 CDN

Goods and Services Tax \$9.77 GST

Grand Total \$205.00 CDN

## Payment Information:

Master Card \$205.00 CDN

Date/Time.....: 16/04/2015 [REDACTED]  
Terminal.....: HACYWH16  
Action.....: Purchase  
Card Type.....: M/C  
Card Number.....: \*\*\*\* \* [REDACTED]  
Expiration.....: [REDACTED]  
Amount.....: \$205.00  
Authorization.....: 095746  
ISOResponseCode....: 00  
Response.....: 001 (APPROVED 09574)

Sky Train

Vancouver BC

TVM #: 11007( 0017)

Mon 13 Apr 15

Trans: Sale OK  
Payment Mode: Credit  
Amount Due: \$ 4.00

Amount Tendered:\$ 4.00

Card #: XXXXX  
Trans #: 026306  
Auth #: 00067825  
Term #: R011001700000000

Type: 2 Zone  
Adult: 001

Receipt not valid  
for cash, credit

Sky Train

Vancouver BC

TVM #: 01009( 0019)

Thu 16 Apr 15

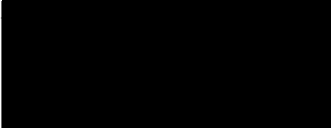
Trans: Sale OK  
Payment Mode: Credit  
Amount Due: \$ 4.00

Amount Tendered:\$ 4.00

Card #: XXXXX  
Trans #: 019161  
Auth #: 00071051  
Term #: R001001900000000

Type: 2 Zone  
Adult: 001

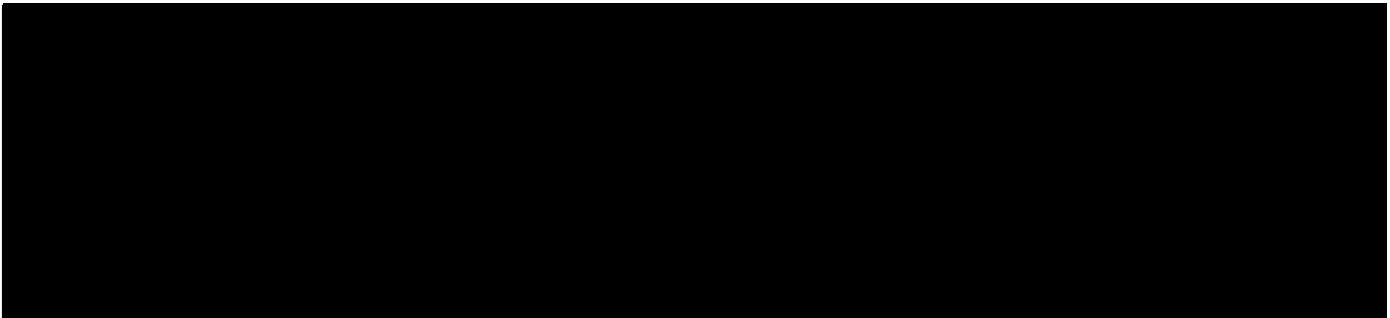
Receipt-not valid



Room :   
 Arrival Date : 04/13/15  
 Invoice No. :   
 Folio No. :   
 Conf. No. : 4104235  
 Cashier No. : 79  
 Billing Date : 04/16/15  
 A/R Number

Association of BC Constituenc

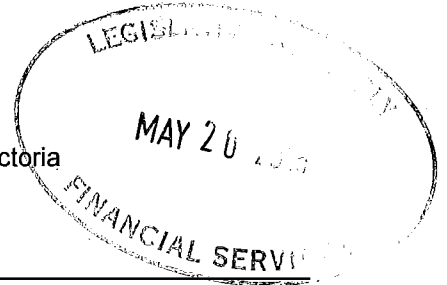
Date	Description	Debit	Credit
		90.00	
04/13/15	Room		
04/13/15	Destination Marketing Fee	0.90	
04/13/15	Provincial Room Tax	9.09	
04/13/15	Room GST	4.55	
04/14/15	Room	90.00	
04/14/15	Destination Marketing Fee	0.90	
04/14/15	Provincial Room Tax	9.09	
04/14/15	Room GST	4.55	
04/15/15	Room	90.00	
04/15/15	Destination Marketing Fee	0.90	
04/15/15	Provincial Room Tax	9.09	
04/15/15	Room GST	4.55	
04/16/15	Mastercard  XXXXXX		313.62
Room H/GST Total - 13.65		<b>Total</b>	<b>313.62</b>
Other H/GST Total - 0.00			
H/GST #  PST#		<b>Balance</b>	<b>0.00</b>





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34259  
**MLA Name:** Eby, David VM150103      **Claim Date:** April 27, 2015  
**Constituency:** Vancouver - Point Grey  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
April 27, 2015	Airfare - oneway Helijet to Victoria.	\$275.00
April 27, 2015	Deduction flight booked on Harbour Air was cancelled and refunded, but was claimed by mistake on claim 34052.	\$-205.00

**Total Payable      \$70.00**

Date 14 May 2015

Signature [REDACTED]  
 Eby, David VM150103  
*certified that the amount to [REDACTED] is in accordance  
 with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 5/20/15

Signature [REDACTED]  
 Spending Authority Signature



**From:** HeliJet Reservations <passengerservices@helijet.com>  
**Sent:** May-14-15 4:48 PM  
**To:** [REDACTED]  
**Subject:** Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8  
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

**Passenger**

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
EBY DAVID	[REDACTED]	261.90	13.10	275.00	275.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	27 Apr 2015	[REDACTED] - VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED

**Charges**

Date	Passenger	Description	Amount	Taxes	Total
27 Apr 2015	EBY, DAVID	FULLFARE - Full Fare	261.90	13.10	275.00
<b>Total</b>			261.90	13.10	275.00

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
27 Apr 2015	Visa	David Eby	VI	275.00		389344	Y:07376l:2325d6c::Y:NNN

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**Itinerary Status Codes:**

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations **1.800.665.4354**

**Passenger Check-in:**

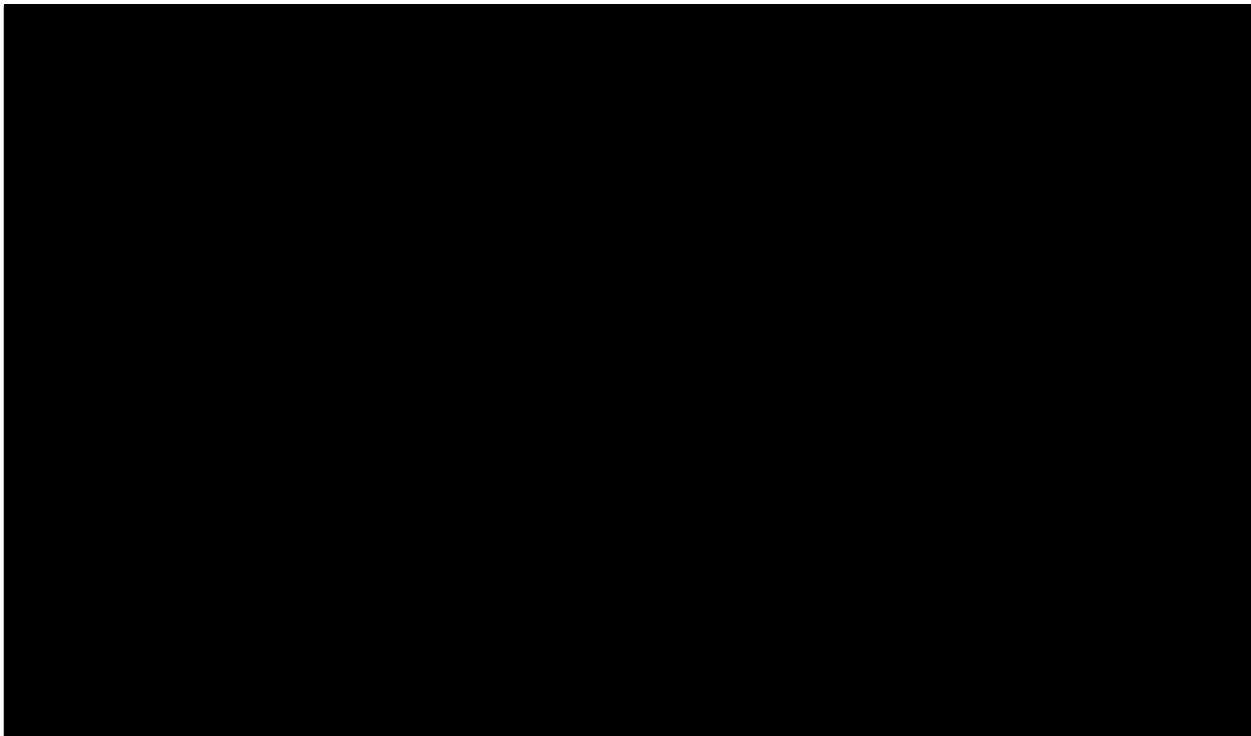
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

**Aircraft Type:**

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

Below flight was cancelled but accidentally reimbursed on claim #34052.

Booking #	
Monday, April 27, 2015	Sked 200 : Carbon Offset \$0.50
Flight # [REDACTED]	Sked 200 : VHFC Terminal Fee \$9.50
[REDACTED] Vancouver Harbour	Sked 200 : Web Fare- \$185.23
[REDACTED] Victoria Harbour	+ Goods and Services Tax \$9.77
35 minutes	Billing \$195.23
[REDACTED] Confirmed	Taxes \$9.77
	<b>Grand Total \$205.00</b>
1 Passenger(s) - Regular Fare	<b>Cancelled</b>
David Eby	
<a href="#">Add to Calendar</a>	



To access the Terms and Conditions for the SuperSaver fares and Web fares, please click [here](#).

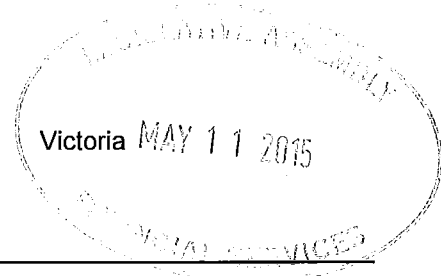
**Please note:** If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

**Booking Restrictions**



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 34149  
**MLA Name:** Eby, David VM150103      **Claim Date:** May 04, 2015  
**Constituency:** Vancouver - Point Grey  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
April 29, 2015	Taxi part of claim 34052	\$10.00
May 04, 2015	Airfare - oneway	\$199.00
May 04, 2015	Lunch and Dinner Only-Victoria	\$48.50
May 04, 2015	Parking	\$10.00
May 04, 2015	Taxi	\$9.00
May 05, 2015	Dinner Only - Victoria	\$36.00
May 06, 2015	Breakfast and Dinner Only-Victoria	\$48.50
May 07, 2015	Airfare - oneway	\$199.00
May 07, 2015	Breakfast & Lunch Only-Victoria	\$39.50

**Total Payable      \$599.50**

Date 07 May 2015

Signature

Eby, David VM  
certified that the [REDACTED] paid is correct, and is in accordance  
with appropriate statute or other authority for payment

**ACCOUNTS OFFICE USE ONLY**

**Organization Code      Account Code      STOB Code      Amount**



Date 5/11/15

Signature

Spending Authority Signature

Music Event

RECEIPT

Stall # [REDACTED]

Expiration Date/Time

MAY 04, 2015

Purchase Date/Time: [REDACTED] May 04, 2015  
Total Parking: \$7.87  
Total Taxes: \$2.13  
Total Due: \$10.00  
Total Paid: \$10.00  
Ticket # 72007100  
S/N #: 555511130109  
Setting: [REDACTED]  
Mach Name: [REDACTED]

Card # [REDACTED] Visa

Auth #: 095471

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Helijet

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240010

\*\*\*\* PURCHASE \*\*\*\*

05-04-2015  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type VI  
Name: DAVID EBY  
A0000000031010 Visa Credit

Trace # 1162 Operator 110  
Inv. # 110  
Auth # 044371 RRN 001190003

Total \$9.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

Helijet

THANK YOU FOR RIDING WITH  
YELLOW CAB OF VICTORIA.  
DATE: 29-04-2015  
TIME: [REDACTED]  
MOT ID: 20  
BADGE#: 934

JOB ID: 7298011  
METER: 14828

NAME: DAVID [REDACTED]  
PICKUP 501 MENZIES ST, VICTR  
DROPOFF AS DIRECTED,

TIP: 10.00

TOTAL 10.00

THANK YOU FOR YOUR PATRONAGE  
(250-381-2222).

**From:** Helijet Reservations <passengerservices@helijet.com>  
**Sent:** April-28-15 4:40 PM  
**To:** [REDACTED]  
**Subject:** Helijet International Inc. - Reservation # [REDACTED] Itinerary



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8  
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

**Passenger**

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
EBY DAVID	[REDACTED]	189.52	9.48	199.00	199.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	04 May 2015	[REDACTED] - VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED

**Charges**

	Date	Passenger	Description	Amount	Taxes	Total
1	28 Apr 2015	EBY, DAVID	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
<b>Total</b>	189.52	9.48	199.00			

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
28 Apr 2015	Visa	David Eby	VI	199.00		389696	Y:08364I:232c75e::N:YYY

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations **1.800.665.4354**

**Passenger Check-in:**

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

**Aircraft Type:**

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

**From:** HeliJet Reservations <passengerservices@helijet.com>  
**Sent:** May-05-15 9:58 AM  
**To:** [REDACTED]  
**Subject:** HeliJet International Inc. - Reservation # [REDACTED] Itinerary



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8  
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

**Reservations:** 1.800.665.4354 | **website:** helijet.com

**RESERVATION CONFIRMATION**

**Passenger**

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

**Additional Passengers**

Name
[REDACTED]

**Itinerary**

Leg	Date	From	To	Flight	Status
1	07 May 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

**Charges**

	Date	Passenger	Description	Amount	Taxes	Total
1	05 May 2015	EBY, DAVID	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
05 May 2015	Visa	DAVID EBY	VI	[REDACTED]		390340	Y:08722I:2342a50::N:NNY

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.**

*Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the HeliJet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.*

**Itinerary Status Codes:**

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

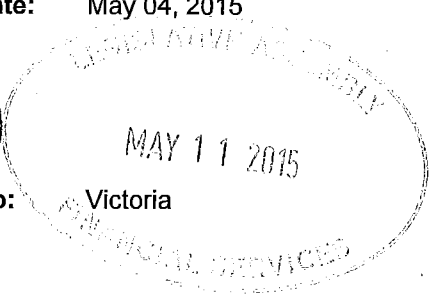
**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://helijet.com) or call HeliJet Reservations **1.800.665.4354**



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 34150  
**MLA Name:** Eby, David VM150103  
**Constituency:** Vancouver - Point Grey  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** GVRD  
**Travel To:** Victoria  
**Claim Date:** May 04, 2015



Date	Expenses	Amount
May 04, 2015	Airfare	\$275.00 ✓
May 07, 2015	Airfare	\$199.00 ✓
<b>Total Payable</b>		<b>\$474.00</b>

Date 07 May 2015

Signature [REDACTED]

Eby, David  
certified that [REDACTED] is correct, and is in accordance  
with appropriate statute or other authority for payment

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 5/11/15

Signature [REDACTED]

Spending Authority Signature

**Subject:**

RE: Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8  
Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: [helijet.com](http://helijet.com)

## RESERVATION CONFIRMATION

### Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
[REDACTED]		261.90	13.10	275.00	275.00	0.00

### Itinerary

Leg	Date	From	To	Flight	Status
1	04 May 2015	[REDACTED] - VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.**

*Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.*

### Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

### Passenger Travel Information:



**From:** HeliJet Reservations <passengerservices@helijet.com>  
**Sent:** May-05-15 9:58 AM  
**To:** [REDACTED]  
**Subject:** HeliJet International Inc. - Reservation # [REDACTED] Itinerary



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8  
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

Passenger						
Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Additional Passengers	
Name	
[REDACTED]	

Itinerary					
Leg	Date	From	To	Flight	Status
1	07 May 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	05 May 2015	[REDACTED]	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.**  
 Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the HeliJet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**  
 C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**  
 For detailed Travel Information visit [helijet.com](http://helijet.com) or call HeliJet Reservations **1.800.665.4354**



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 34254  
**MLA Name:** Eby, David VM150103      **Claim Date:** May 07, 2015  
**Constituency:** Vancouver - Point Grey  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
May 10, 2015	67(km)	\$34.84
May 14, 2015	67(km) from ferry	\$34.84
May 07, 2015	Taxi	\$8.50
May 10, 2015	Ferry	\$71.30
May 11, 2015	MLA Per Diem - Victoria	\$61.00
May 12, 2015	MLA Per Diem - Victoria	\$61.00
May 13, 2015	MLA Per Diem - Victoria	\$61.00
May 14, 2015	Ferry	\$71.30
May 14, 2015	MLA Per Diem - Victoria	\$61.00

**Total Payable \$464.78**

Date 25 May 2015

Signature [REDACTED]  
 Eby, David VM150103  
 I certify that the amount claimed is correct, and is in accordance with appropriate statutory provisions for payment.

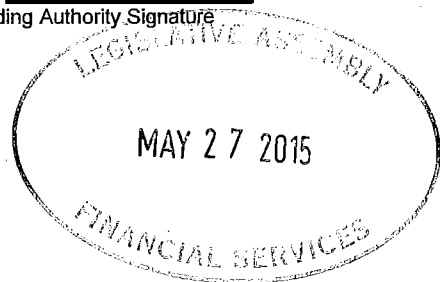
**ACCOUNTS OFFICE USE ONLY**

**Organization Code      Account Code      STOB Code      Amount**

[REDACTED]

Date 5/28/15

Signature [REDACTED]  
 Spending Authority Signature



YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240051

\*\*\*\* PURCHASE \*\*\*\*

05-07-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: DAVID EBY  
A000000031010 Visa Credit  
Trace # 1565 Operator 51  
Inv. # 850  
Auth # 07096I RRN 001309005

Total \$8.50

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

# PURCHASE



2015/05/10  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	0.00
	Under 5 years	0.00
	Fuel Rebate	1.00-
	- 1 adult	16.90
	Total	88.20
	Visa	88.20
	*****	
	005/01-66223129	
	0015872260	
	Approved: 06017I	
	CHANGE DUE	0.00

LANE 38

TSA 10 May 2015

103608

SEE REVERSE SIDE OF TICKET

# PURCHASE



2015/05/14  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	0.00
	Under 5 years	0.00
	Fuel Rebate	1.00-
	- 1 adult	16.90
	Total	88.20
	Visa	88.20
	*****	
	005/01-66223093	
	0015914940	
	Approved: 09009I	
	CHANGE DUE	0.00

LANE 05

SWB 14 May 2015

97024

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34343  
**MLA Name:** Eby, David VM150103      **Claim Date:** May 21, 2015  
**Constituency:** Vancouver - Point Grey  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
May 21, 2015	Parking	\$10.00 ✓
May 25, 2015	Breakfast & Lunch Only-Victoria	\$39.50
May 26, 2015	MLA Per Diem - Victoria	\$61.00
May 27, 2015	MLA Per Diem - Victoria	\$61.00
May 28, 2015	Airfare - oneway	\$199.00 ✓
May 28, 2015	MLA Per Diem - Victoria	\$61.00

**Total Payable \$431.50**

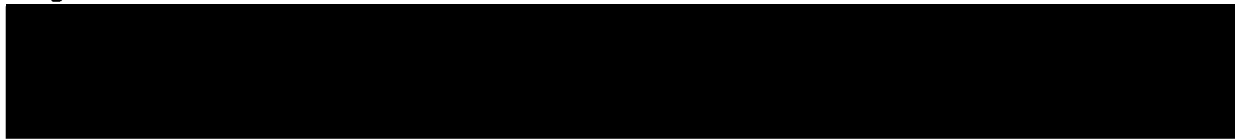
Date 28 May 2015

Signature [REDACTED]

Eby, David VM150103  
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

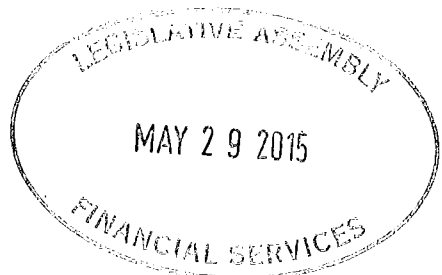
### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 5/29/15

Signature [REDACTED]  
Spending Authority Signature



**From:** Helijet Reservations <passengerservices@helijet.com>  
**Sent:** May-26-15 12:02 PM  
**To:** [REDACTED]  
**Subject:** Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8  
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

**Passenger**

Name	Reservation#	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
EBY, DAVID		189.52	9.48	199.00	199.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	28 May 2015	VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED

**Charges**

	Date	Passenger	Description	Amount	Taxes	Total
1	26 May 2015	EBY, DAVID	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
<b>Total</b>	189.52	9.48	199.00			

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
26 May 2015	Visa	EBY, DAVID	VI	199.00		392237	Y:017281:2377486::U:NNN

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations **1.800.665.4354**

**Passenger Check-in:**

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

**Aircraft Type:**

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

# RECEIPT



City of Vancouver  
453 West 12th Avenue.  
Vancouver BC V5Y 1V4  
Canada

**Date:**

26 May 2015

**Receipt:**

1926330

**Account Number:**

*Service  
Advocate  
report*

Txn ID	Description	Location-Stall	License	Card Used	Date	Duration	Cost
163062599	Parking	[REDACTED]	[REDACTED]	VISA xxxxxxxxxxxx [REDACTED]	21 May 2015	21 May 2015 [REDACTED] - 21 May 2015 [REDACTED]	\$5.00
163054753	Parking	[REDACTED]	[REDACTED]	VISA xxxxxxxxxxxx [REDACTED]	21 May 2015	21 May 2015 [REDACTED] - 21 May 2015 [REDACTED]	\$5.00
<b>Total</b>							<b>\$10.00</b>



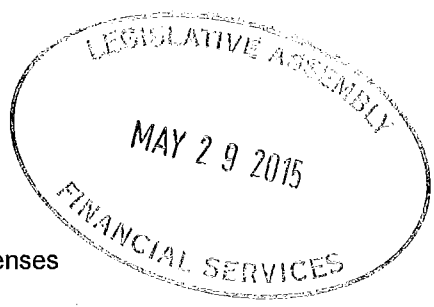
paybyphone.com



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 34327  
**MLA Name:** Eby, David VM150103      **Claim Date:** May 22, 2015  
**Constituency:** Vancouver - Point Grey  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD      **Travel To:** Port Alberni/Tofino  
**Trip Details:** travel to Port Alberni and Tofino for Spokesperson meetings.

Date	Expenses	Amount
May 22, 2015	107(km) Vancouver to Port Alberni	\$55.64
May 23, 2015	126(km) Port Alberni to Tofino	\$65.52
May 24, 2015	126(km) Tofino to Port Alberni	\$65.52
May 22, 2015	Accommodation Expenses	\$100.60 <del>X</del>
May 22, 2015	Dinner Only	\$36.00
May 22, 2015	Ferry	\$71.60 <del>X</del>
May 23, 2015	Accommodation Expenses	\$182.85 <del>X</del>
May 23, 2015	Lunch & Dinner only	\$48.50
May 24, 2015	Breakfast only	\$27.00
<b>Total Payable</b>		<b>\$653.23</b>



Date 28 May 2015

Signature

Eby, David VM150103

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

**ACCOUNTS OFFICE USE ONLY**

**Organization Code      Account Code      STOB Code      Amount**



Date 5/6/2/15

Signature

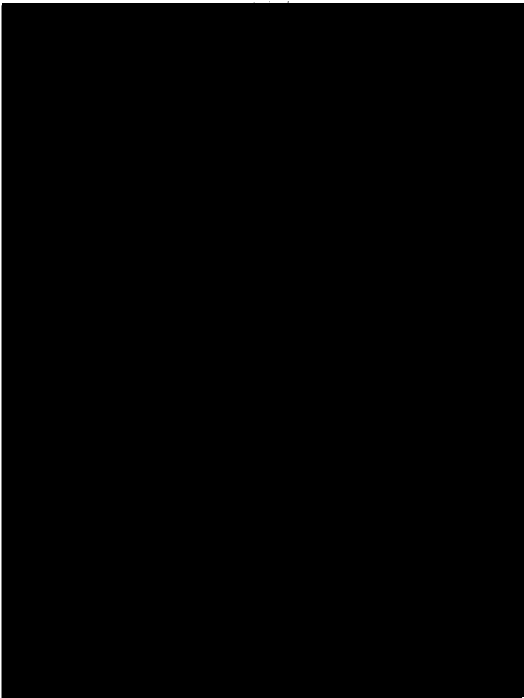
Spending Authority Signature

PURCHASE



2015/05/22  
Tsawwassen  
To  
Nanaimo (Duke Pt)  
AUTH ONLY

20'	Undersize Vehi	55.40
2	Adult	33.80
1	Under 5 years	0.00
Fuel Rebate		1.00-
2	Port Fee Adul	0.30
Total		88.50
Visa		88.50
***** [REDACTED]		
005/01-66223128		
0015991550		
Approved: 07328I		
CHANGE DUE		0.00



LANE 27

TSA 22 May 2015

SEE REVERSE SIDE OF TICKET

Claiming \$71.60

- 1 passenger  
- ~~\$16.90~~

5794  
May 23-24

2A  
1N  
@  
199/n



Term Id: 78014481  
Invoice #: 0000896  
VISA PURCHASE  
CREDIT  
Card #: XXXXXXXXXXXX [REDACTED]

APPROVED 000  
THANK YOU

AMOUNT \$228.85

*Please only  
claim \$182.85*

I agree to pay the above total, as per  
cardholder or merchant agreement.  
Retain this copy for your records.

Seq. #: 1001058 K  
Auth. #: 014611  
TS: 20150507134047  
Date: 2015/05/07 Time: [REDACTED]

David Eby

\*\*\*CUSTOMER COPY\*\*\*

Claimed \$182.85 - see corresponding invoice below.



**Dear David,**

Thank you for choosing to stay with us at the [REDACTED] We are pleased to confirm your reservation as follows:

**Confirmation Number:** 5794

**Guest Name:** Eby, David

**Arrival Date:** Saturday, 23 May 2015

**Departure Date:** Sunday, 24 May 2015

**Number of Adults:** 2

**Number of Children:** 0

**Number of Infants:** 0

**Number of Pets:** 0

**Room / Site Type:** 1 Bedroom Cabin

**Deposit Amount Paid:** 228.85

*- claiming \$182.85*

**Total Rate:** 228.85

**Remaining Outstanding Balance:** 0.00

The remainder of the outstanding balance is due on arrival.

Our check-in time is after **4pm** if you arrive early we will make every effort to provide your room or site to you as soon as possible. Check out is **11am**. If you require a late check out or early check in please let us know in advance and we will make every effort to accommodate your request, however we do not make any guarantees until the day of arrival or departure.

If you require cancellation of this reservation and you have made a booking for a Cabin or Suite, we do have a **14 day cancellation policy**. Any cancellations received **prior to 14 days** of your arrival is subject to a \$40 cancellation fee plus tax, any cancellation within the 14 days forfeits the deposit, no-shows will be charged for the entire stay. Camping, RV, and trailer sites are non-refundable at all times!

Pets are allowed only in designated cabins and must be kept on a leash at all times while on the property. If you are bringing your pet and have not notified us please let us know right away as not all areas are pet friendly.

Whatever we can do to make your visit extra special please let us know by calling us at [REDACTED] or sending us an email at [REDACTED]

We look forward to the pleasure of having you as our guest at the [REDACTED]

Sincerely,

[REDACTED]  
General Manager

Merchant ID: 00000001631072  
 Term ID: 0453084  
 Clerk ID: 0019  
 82307170019

PreAuth Complete

Visa Credit

XXXXXXXXXX  
 AID: A0000000031010  
 Entry Method: Chip

Batch#: 000111

05/23/15

Ref#: 000036477124

Inv #: 000863 Appr Code: 034101

Total: \$ 100.60

I agree to pay above total, as per cardholder or merchant agreement. Retain this copy for your records.

Merchant Copy  
 NO. SIGNATURE\_REQUIRED.

72 MAY  
 IN  
 A  
 2015

WRC

**GUEST REGISTRATION**  
 REGARDLESS OF CHARGE INSTRUCTIONS, THE UNDERSIGNED GUEST ACKNOWLEDGES THE BELOW AS A PERSONAL UNDERSTANDING

NAME: DAVID EBU  
 ADDRESS: EMILA FOR KITSILANO  
 CITY: No. Van.  
 TEL: [REDACTED] CELL: [REDACTED]  
 EMAIL: [REDACTED]  
 CREDIT CARD: [REDACTED]  
 CARD EXPIRY DATE: [REDACTED]

RATE \$ 89.00	ROOM No. [REDACTED]	No. IN PARTY 2
DATE IN 22 May	DATE OUT 23 May	

**NOTICE TO GUESTS**  
 THIS PROPERTY IS PRIMARILY OWNED AND MANAGEMENT RESERVES THE RIGHT TO REFUSE SERVICE TO ANYONE AND WILL NOT BE RESPONSIBLE FOR ACCIDENTS OR INJURY TO GUESTS, OR FOR LOSS OF MONEY, JEWELRY OR VALUABLES OF ANY KIND.  
 11:00 a.m. IS CHECK-OUT TIME. GUESTS STAYING OVER PLEASE NOTIFY OFFICE. THE MANAGEMENT RESERVES THE RIGHT TO ASSIGN AND RE-ASSIGN THE GUEST TO SUCH ACCOMMODATION AS THE MANAGEMENT SEES FIT. WE OPERATE UNDER THE HOTEL KEEPERS ACT.  
 Business No. [REDACTED]

7am 20

INVOICE: THIS IS THE ONLY ITEMIZED ACCOUNT RENDERED

DAYS OCCUPIED	
SUNDAY	
MONDAY	
TUESDAY	
WEDNESDAY	
THURSDAY	
FRIDAY	89.00
SATURDAY	
<b>TOTALS</b>	<b>89.00</b>
5% GST	4.45
5% PST	7.15
<b>TOTAL</b>	<b>100.60</b>

THANK YOU FOR YOUR PATRONAGE

