



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36521  
**MLA Name:** Eby, David VM150103      **Claim Date:** March 17, 2016  
**Constituency:** Vancouver - Point Grey  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
March 30, 2016	56(km)	\$29.12
March 17, 2016	Taxi	\$60.00 <del>+</del>
March 17, 2016	Taxi	\$38.00 <del>+</del>
March 18, 2016	Taxi	\$31.60 <del>+</del>
March 30, 2016	Parking	\$3.50 <del>+</del>
<b>Total Payable</b>		<b>\$162.22</b>

Date 14 Apr 2016

Signature [REDACTED]

I, [REDACTED] Eby, David VM150103, certify 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]			

Date 4/18/16

Signature [REDACTED]

Spending Authority Signature



667  
BLUEBIRD CABS LTD.  
CAB 39  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

AP342463 BATCH#: 472  
SHIFT#: 001

**Sale**  
INV#: 000000001  
VISA  
Application Label: SCOTIABANK VISA  
SEC#: 472001001001  
AID: A000000031010  
TVR: 00 00 00 00  
TSI: 00 00

Total: CAD\$ 60.00  
APPROVED 420512  
001/00  
17-Mar-16

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

**RECEIPT**

City of New Westminster

License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

**MAR 30, 2016**

Purchase Date/Time: Mar 30, 2016  
Total Due: \$3.50 Rate: 2 hours = \$3.50  
Total Paid: \$3.50 Payment Type: Card  
Ticket #: 00012574  
S/N #: 520015251009  
Setting: [Redacted]  
Mach Name: [Redacted]

\*\*\*\* Visa Auth #: 446830

Thank you!  
RECEIPT NOT REQUIRED  
TO BE DISPLAYED

DELTA SUITE # 44  
12837 76 AVE SUITE 203  
SURREY BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2016/03/17  
NAME 7816  
CERK ID 001  
RECEIPT NUMBER  
185030008-001-310-003-0

PURCHASE AMOUNT \$38.00  
TIP \$3.00  
TOTAL

**\$38.00**  
667 \$38.00

VISA  
A0000000031010  
618DC8C6E75F620  
1080008000-E800  
180854396EFE2758  
0080008000-F800

**APPROVED**

AUTH# 464174 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

DELTA SUITE # 44  
CABS #30  
777 PACIFIC ST  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2016/03/18  
TIME 3723  
CERK ID  
RECEIPT NUMBER  
185010713-001-297-003-0

PURCHASE AMOUNT \$28.60  
TIP \$3.00  
TOTAL

**\$31.60**  
667 \$31.60

Visa Credit  
A0000000031010  
618B2D24897D8DB0  
1080008000-E800  
18083D01261112EC  
0080008000-F800

**APPROVED**

AUTH# 047571 01-027  
THANK YOU

CARDHOLDER COPY

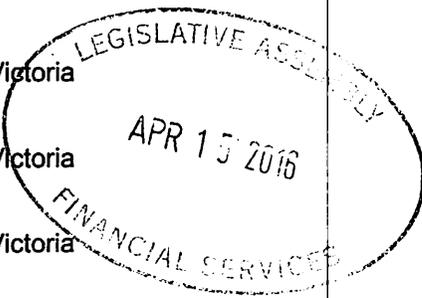
IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36522  
**MLA Name:** Eby, David VM150103      **Claim Date:** April 04, 2016  
**Constituency:** Vancouver - Point Grey  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Legislature  
**Trip Details:**

Date	Expenses	Amount
April 04, 2016	Airfare - oneway	\$231.00 +
April 04, 2016	Airfare - oneway	\$195.43 +
April 04, 2016	MLA Per Diem - Victoria	\$61.00
April 04, 2016	Taxi	\$59.00 +
April 04, 2016	Taxi	\$38.00 +
April 05, 2016	Airfare - oneway	\$231.00 +
April 05, 2016	MLA Per Diem - Victoria	\$61.00
April 06, 2016	MLA Per Diem - Victoria	\$61.00
April 07, 2016	Airfare - oneway	\$231.00 +
April 07, 2016	MLA Per Diem - Victoria	\$61.00
April 11, 2016	Airfare - oneway	\$231.00 +
April 11, 2016	MLA Per Diem - Victoria	\$61.00
April 12, 2016	Airfare - oneway	\$279.00 +
April 12, 2016	MLA Per Diem - Victoria	\$61.00
April 13, 2016	Airfare - oneway	\$279.00 +
April 13, 2016	MLA Per Diem - Victoria	\$61.00
April 14, 2016	Airfare - oneway	\$195.43 +
April 14, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$2457.86</b>



Date 14 Apr 2016

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

**Claim Number:** 36522

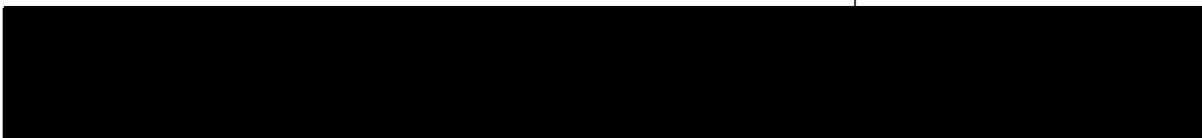
**MLA Name:** Eby, David VM150103

**Claim Date:** April 04, 2016

**Constituency:** Vancouver - Point Grey

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 4/18/16

Signature   
Spending Authority Signature

BEL AIR TAXI  
2121 HARTLEY AVENUE  
COQUITLAM BC V3K 6Z3  
6045241111

**SALE**

Server #: 006930  
MID: 4454571  
TID: A4454571  
Batch #: 816  
04/04/16

REF#: 00000006  
SEQ: 816001001006

CVC: Y

APPR CODE: 404278  
VISA

**AMOUNT**

**\$38.00**

00 - APPROVED - 001

VISA  
AID: A000000031010  
TVR: 00 00 00 00 00

BEL AIR TAXI #008  
COQUITLAM BC

CUSTOMER COPY

**BLUEBIRD CABS LTD.**

CAB 64  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

FORM ID: BJ342463

BATCH:  
SHIFT:

**Sale**

INVT: 000000058  
VISA

SEQ#: 009001

Application Label: SCOTIABANK VISA  
AID: A000000031010  
TVR: 00 00 00 00 00  
ISI: F8 00  
\*\*\*\*\*

**Total: CAD\$ 59.00**

APPROVED 480657  
001/00

1-Apr -16

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU

**From:** passengerservices@helijet.com  
**Sent:** April-14-16 3:58 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
<b>Account</b>	<b>Customer #</b>	[REDACTED]
	<b>Name</b>	David Eby

Booking		
<b>Monday, April 4, 2016</b>	<b>Invoice #53329</b>	
[REDACTED]	QT private fare	\$220.00
[REDACTED]	+ GST	\$11.00
<b>Vancouver Harbour</b>		
<b>Victoria Harbour</b>	<b>Billing</b>	\$220.00
	<b>Taxes</b>	\$11.00
<b>35 minutes</b>	<b>Grand Total</b>	<b>\$231.00</b>
<b>Confirmed</b>	<b>Visa</b>	\$231.00
<b>1 Passengers - Full-Fare</b>	<b>Date / Time</b>	April 4, 2016 @ [REDACTED]
<b>. David Eby</b>	<b>Summary</b>	#**** * [REDACTED]
	<b>Expiration</b>	[REDACTED]
<b>Corp Account Manager: [REDACTED]</b>	<b>Authorization</b>	440441
<a href="#">Add to Calendar</a>		

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

Booking Reference: [REDACTED]

**Customer Care**  
Air Canada  
1-888-247-2262  
**Flight Arrivals and Departures**  
1-888-422-7533

**Electronic Ticketing confirmed. This is your official itinerary/receipt.**

**Main Contact:**

Mr David Eby  
[REDACTED]

**Mobile:** [REDACTED]

**Online Services**

- **Manage my booking online** (view/change my booking; select seats\*).
- **Select Seats**
- **Maple Leaf Lounge | Meal Vouchers | On My Way**
- **Alert me of flight status changes** directly to my mobile phone or email.
- **Flight Arrivals & Departures** - check online if my flight is on time.
- **Check-in online** and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Mon 04-Apr 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 04-Apr 2016 [REDACTED] - Terminal M	0	0hr24	DH3	Flex, V	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

1: Mr David Eby : Adult (16+), Ticket Number: 0142160855246

Frequent Flyer Prog : **None** Meal Preference : **None**

Payment Card: xxxx-xxxx-xxxx [REDACTED] Special Needs: **None**

Seat Selection: None

## Purchase Summary

<b>Fare Summary</b>	
Passenger Type	<b>Adult</b>
<b>Air Transportation Charges</b>	
Departing Flight - Flex	<b>152.00</b>
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	9.31
Air Travellers Security Charge (ATSC)	7.12
<b>Total before options (per passenger)</b>	<b>195.43</b>
Number of passengers	x 1
<b>Total with options</b>	<b>195.43</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$195.43</b>

### Payment Information

**Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: \$195.43**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$195.43 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160855246

## Fare Rules

**Departing Flight Victoria (YYJ) To Vancouver (YVR) - Flex**

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**

**Subject:** Helijet 713, Booking [REDACTED] departs @ [REDACTED]  
**Location:** Vancouver - Victoria  
**Start:** Tue 05/04/2016 [REDACTED]  
**End:** Tue 05/04/2016 [REDACTED]  
**Recurrence:** (none)  
**Organizer:** Eby, David  
**Categories:** Business

Please review your reservation below.

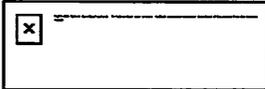
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
<b>Account</b>	<b>Customer #</b>	[REDACTED]
	<b>Name</b>	David Eby
	<b>Company</b>	Ndp Caucus

Booking :		
<b>Tuesday, April 5, 2016</b>	<b>Invoice #63360</b>	
[REDACTED]	QT private fare	\$220.00
<b>Vancouver Harbour</b>	+ GST	\$11.00
<b>Victoria Harbour</b>		
<b>35 minutes</b>	Billing	\$220.00
	Taxes	\$11.00
<b>Confirmed</b>	<b>Grand Total</b>	<b>\$231.00</b>

**From:** passengerservices@helijet.com  
**Sent:** April-14-16 3:58 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
<b>Account</b>	<b>Customer #</b>	[REDACTED]
	<b>Name</b>	David Eby

Booking :		
<b>Thursday, April 7, 2016</b>	<b>Invoice #53332</b>	
[REDACTED]	QT private fare	\$220.00
<b>Victoria Harbour</b>	+ GST	\$11.00
<b>Vancouver Harbour</b>	<b>Billing</b>	\$220.00
<b>35 minutes</b>	<b>Taxes</b>	\$11.00
<b>Confirmed</b>	<b>Grand Total</b>	<b>\$231.00</b>
<b>1 Passengers - Full-Fare</b>	<b>Visa</b>	\$231.00
<b>. David Eby</b>	<b>Date / Time</b>	April 7, 2016 @ [REDACTED]
<b>Corp Account Manager: [REDACTED]</b>	<b>Summary</b>	#**** * [REDACTED]
<b>Add to Calendar</b>	<b>Name</b>	EBY/DAVID.MR
	<b>Expiration</b>	[REDACTED]
	<b>Authorization</b>	477957

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

**From:** passengerservices@helijet.com  
**Sent:** April-11-16 7:06 AM  
**To:** [REDACTED]  
**Subject:** Important update from Helijet!

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged



This is an important update from Helijet.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

Customer Information		
<b>Account</b>	<b>Customer #</b>	[REDACTED]
	<b>Name</b>	David Eby

Booking		
<b>Monday, April 11, 2016</b>	<b>Invoice #53333</b>	
[REDACTED]	QT private fare	\$220.00
<b>Vancouver Harbour</b>	+ GST	\$11.00
<b>Victoria Harbour</b>	<b>Billing</b>	\$220.00
<b>35 minutes</b>	<b>Taxes</b>	\$11.00
	<b>Grand Total</b>	<b>\$231.00</b>
<b>Confirmed</b>	<b>Visa</b>	\$231.00
<b>1 Passengers - Full-Fare</b>	<b>Date / Time</b>	April 11, 2016 @ [REDACTED]
<b>. David Eby</b>	<b>Summary</b>	***** [REDACTED]
<b>Corp Account Manager: [REDACTED]</b>	<b>Expiration</b>	[REDACTED]
	<b>Authorization</b>	447371
<a href="#">Add to Calendar</a>		

**Subject:** HELIJET: Victoria to Vancouver  
**Location:** Flight [REDACTED]  
**Start:** Tue 12/04/2016 [REDACTED]  
**End:** Tue 12/04/2016 [REDACTED]  
**Recurrence:** (none)  
**Organizer:** Eby, David  
**Categories:** Blue Category

**From:** [passengerservices@helijet.com](mailto:passengerservices@helijet.com) [mailto:passengerservices@helijet.com]  
**Sent:** Monday, April 11, 2016 12:29 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

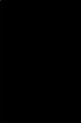
We look forward to welcoming you aboard your flight soon!

**Customer Information**

**Account**

Customer # [REDACTED]

Tuesday, April 12, 2016



Victoria Harbour  
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare  
. David Eby

[Add to Calendar](#)

Invoice #65254	
FARE-YWH-Full_Winter	\$265.71
+ GST	\$13.29
Billing	\$265.71
Taxes	\$13.29
<b>Grand Total</b>	<b>\$279.00</b>



**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 here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**

KK = Confirmed / WL = Waitlist / XL = Cancelled

**Passenger Travel Information:**

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

**Passenger Check-in:**

**From:** passengerservices@helijet.com  
**Sent:** April-12-16 4:59 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
<b>Account</b>	<b>Customer #</b>	[REDACTED]
	<b>Name</b>	David Eby
	<b>Company</b>	Ndp Caucus

Booking #		
<b>Wednesday, April 13, 2016</b>	<b>Invoice #65255</b>	
[REDACTED]	FARE-YWH-Full_Winter	\$265.71
[REDACTED]	+ GST	\$13.29
<b>Vancouver Harbour</b>		
<b>Victoria Harbour</b>	<b>Billing</b>	\$265.71
	<b>Taxes</b>	\$13.29
<b>35 minutes</b>	<b>Grand Total</b>	<b>\$279.00</b>
<b>Confirmed</b>		
<b>1 Passengers - Full-Fare</b>		
. David Eby		
<a href="#">Add to Calendar</a>		

**Itinerary / Receipt**

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please bring your itinerary-receipt to the airport.**

**Main Contact Information**

**Booking reference:** [REDACTED]

**Name:** Mr David Eby  
**E-mail:** [REDACTED]  
**Form of payment:** CC VXXXXXXXXXXXX [REDACTED]

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262

**Air Canada Flight Information**  
 1-888-422-7533

International Reservations

Alert me of flight changes  
Flight notification

**Flight Itinerary**

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Thu 14-Apr 2016	Thu 14-Apr 2016			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				

**Passenger Information**

**Name:** Mr David Eby      **Passenger 1**  
**Ticket number:** 014 2161 253907

**Purchase Summary**

**Passenger: 1 Ticket number 014 2161 253907**

**Date of issue** 13-Apr 2016

<b>Fare Amount in Canadian dollars:</b>	164.00
<i>(including navigational &amp; other charges)</i>	
<b>Taxes, Fees &amp; Charges</b>	
Canada Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	9.31
Canada Airport Improvement Fee (SQ)	15.00

**Total Fare in Canadian dollars:** 195.43

Ticket particularities:  
AC ONLY/NON-REF/CHGE  
FEE-BG:AC

\*Fare calculation:  
14APR16YYJ AC YVR Q12.00R152.00CAD164.00 END ROE1.00

Canadian tax registration numbers:  
XG Canada Goods and Service Tax (GST) # [REDACTED]  
RC Canada Harmonized Sales Tax (HST) # [REDACTED]  
XQ Quebec Sales Tax (QST) # [REDACTED]

### Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

### Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

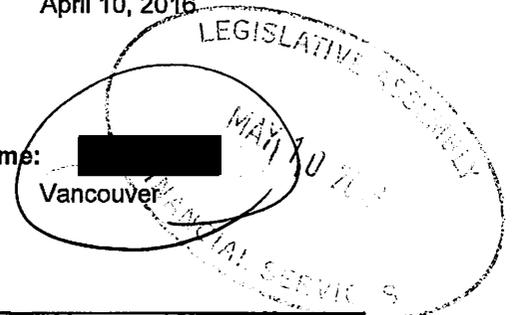
<b>Baggage Information for: Mr David Eby</b>	
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: Complimentary 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the



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

Claim Number: **36752**  
 MLA Name: Eby, David VM150103 Claim Date: April 10, 2016  
 Constituency: Vancouver - Point Grey  
 Type Of Trip: Accompanying Person Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Accompanying Person (CA) Claimant Name: [REDACTED]  
 Travel From: Victoria Travel To: Vancouver  
 Trip Details: Association of BC Constituency Assistants



V130436

Date	Expenses	Amount
April 10, 2016	120(km) GVRD to Victoria and return	\$63.60
April 10, 2016	Accommodation Expenses [REDACTED] 3/nights	\$345.12
April 10, 2016	Breakfast only	\$27.00
April 10, 2016	Dinner Only	\$36.00
April 10, 2016	Ferry	\$71.50
April 10, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 12, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 17, 2016	Ferry	\$71.50

**Total Payable \$736.72**

Date 09 May 2016

Signature \_\_\_\_\_

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

Date 09 May 2016

Signature \_\_\_\_\_

*Accompanying Person (CA) - 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]
------------	------------	------------	------------

Date 5/12/16

Signature \_\_\_\_\_

Spending Authority Signature



Room :   
 Arrival Date : 04/11/16  
 Invoice No. :   
 Folio No. :   
 Conf. No. :   
 Cashier No. : 11  
 Billing Date : 04/14/16  
 A/R Number :

Association of BC Constituenc

Date	Description	Debit	Credit
04/11/16	Room	90.00	
04/11/16	Destination Marketing Fee	0.90	
04/11/16	Provincial Room Tax	9.09	
04/11/16	Room GST	4.55	
04/11/16	Parking Charges	10.00	
04/11/16	GST	0.50	
04/12/16	Room	90.00	
04/12/16	Destination Marketing Fee	0.90	
04/12/16	Provincial Room Tax	9.09	
04/12/16	Room GST	4.55	
04/12/16	Parking Charges	10.00	
04/12/16	GST	0.50	
04/13/16	Room	90.00	
04/13/16	Destination Marketing Fee	0.90	
04/13/16	Provincial Room Tax	9.09	
04/13/16	Room GST	4.55	
04/13/16	Parking Charges	10.00	
04/13/16	GST	0.50	
04/14/16	Mastercard  XXXXX		345.12
Room H/GST Total - 13.65		<b>Total</b>	<b>345.12</b>
Other H/GST Total - 1.50			<b>345.12</b>
H/GST #	PST#	<b>Balance</b>	<b>0.00</b>

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.



**PURCHASE**  
**BCFerries**

2016/04/10  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total 71.50  
MasterCard [REDACTED] 71.50  
\*\*\*\*\* [REDACTED] \$)  
005/01-68223132  
0019153540  
Approved: 083523  
CHANGE DUE 0.00

**LANE 40**

TSA 10 Apr 2018  
[REDACTED]

SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2016/04/17  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	[REDACTED]

Total [REDACTED]  
MasterCard [REDACTED] [REDACTED]  
\*\*\*\*\* [REDACTED] \$)  
005/01-68223091  
0019168070  
Approved: 059440  
CHANGE DUE 0.00

**\$ 71.50**

**LANE 09**

SWB 17 Apr 2018  
[REDACTED]

SEE REVERSE SIDE OF TICKET

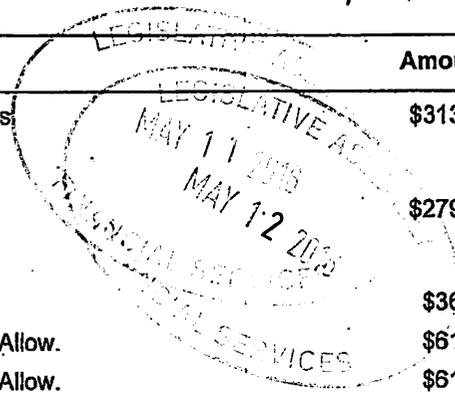


**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 36751  
**MLA Name:** Eby, David VM150103      **Claim Date:** April 11, 2016  
**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:** Association of BC Constituency Assistants

V 131493

Date	Expenses	Amount
April 11, 2016	Accommodation Expenses [REDACTED] 3/nights	\$313.62
April 11, 2016	Airfare Vancouver to Victoria - Helijet	\$279.00
April 11, 2016	Dinner Only	\$36.00
April 12, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 13, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 14, 2016	Airfare Helijet Victoria to Vancouver	\$279.00
April 14, 2016	Full Day Meals Per Diem Allow.	\$61.00



**\$1090.62**

Date 10 May 2016

Signature

[REDACTED SIGNATURE]

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

Date 10 May 2016

Signature

[REDACTED SIGNATURE]

Accompanying Person (CA)  
*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**

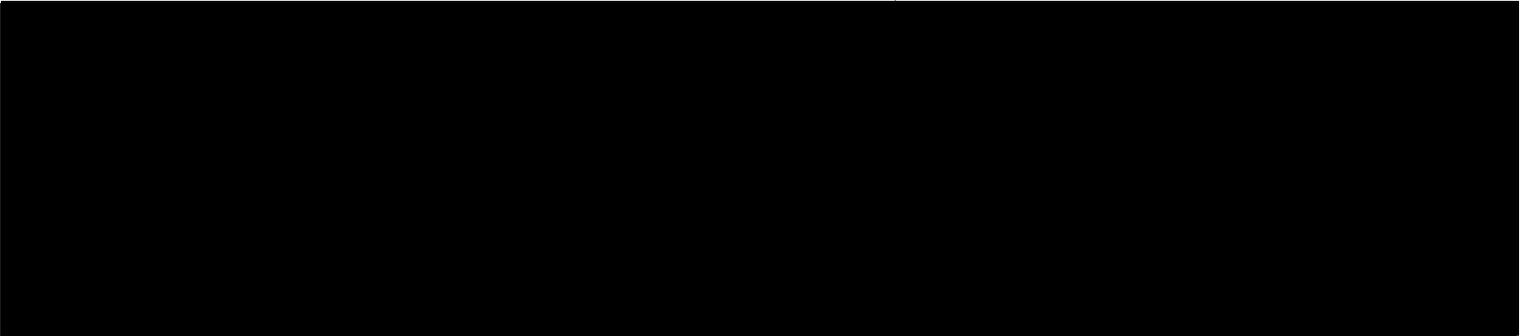
Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

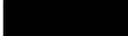
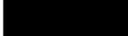
Date 5/12/16

Signature

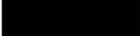
[REDACTED SIGNATURE]

Spending Authority Signature

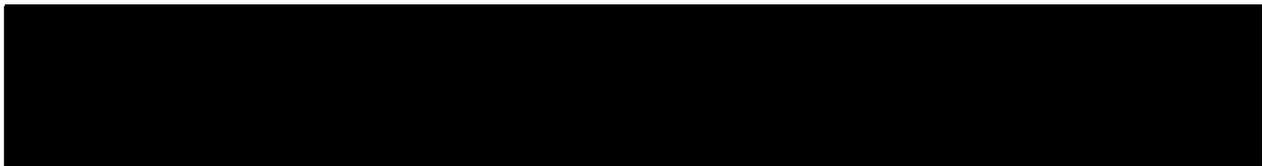


Room :   
 Arrival Date : 04/11/16  
 Invoice No. :   
 Folio No. :   
 Conf. No. :   
 Cashier No. : 11  
 Billing Date : 04/14/16  
 A/R Number :

Association of BC Constituenc

Date	Description		Debit	Credit
04/11/16	Room		90.00	
04/11/16	Destination Marketing Fee		0.90	
04/11/16	Provincial Room Tax		9.09	
04/11/16	Room GST		4.55	
04/12/16	Room		90.00	
04/12/16	Destination Marketing Fee		0.90	
04/12/16	Provincial Room Tax		9.09	
04/12/16	Room GST		4.55	
04/13/16	Room		90.00	
04/13/16	Destination Marketing Fee		0.90	
04/13/16	Provincial Room Tax		9.09	
04/13/16	Room GST		4.55	
04/14/16	Visa	 XXXXX  		313.62
Room H/GST Total - 13.65		<b>Total</b>	<b>313.62</b>	<b>313.62</b>
Other H/GST Total - 0.00				
H/GST # 	PST# 	<b>Balance</b>	<b>0.00</b>	

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.



# HELIJET INTERNATIONAL

Helijet International Inc  
5911 Airport Rd S  
Vancouver International Airport  
BC V7B 1B5  
Toll Free (800)665 4354  
info@helijet.com  
www.helijet.com

GST: [REDACTED]

## CUSTOMER COPY

\*Cancellation Required 5pm Day Prior\*  
Check-in is 20 Minutes Prior to Departure  
50lb Baggage Allowance  
Full Rules available on Helijet.com

\*\*Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet. We (the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service to provide\*\*

ing Information:

[REDACTED]

y, April 14, 2016

Passengers

@ Victoria Harbour  
@ Vancouver Harbour

Invoice #: 64146

1.00 FARE-YWH-Full\_Winter \$265.71 CAD

GST \$13.29 GST

Grand Total \$279.00 CAD

Payment Information:

Visa \$279.00 CAD

Date/Time 14/04/2016 [REDACTED]  
Station JYWHCS04  
Terminal ID W66248402  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$279.00  
Authorization 096379  
Trace Number 0012390140  
Response 01-005/APPROVED 096379

# HELIJET INTERNATIONAL

Helijet International Inc  
5911 Airport Rd S  
Vancouver International Airport  
BC V7B 1B5  
Toll Free (800)665 4354  
info@helijet.com  
www.helijet.com

GST: [REDACTED]

## CUSTOMER COPY

\*Cancellation Required 5pm Day Prior\*  
Check-in is 20 Minutes Prior to Departure  
50lb Baggage Allowance  
Full Rules available on Helijet.com

\*\*Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet. We (the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service to provide\*\*

ing Information:

[REDACTED]

y, April 11, 2016

Passengers

@ Vancouver Harbour  
@ Victoria Harbour

Invoice #: 64145

1.00 FARE-YWH-Full\_Winter \$265.71 CAD

GST \$13.29 GST

Grand Total \$279.00 CAD

Payment Information:

Visa \$279.00 CAD

Date/Time 11/04/2016 [REDACTED]  
Station JCXHCS02  
Terminal ID W66248366  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$279.00  
Authorization 061726  
Trace Number 0012370470  
Response 01-005/APPROVED 061726



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36695  
**MLA Name:** Eby, David VM150103      **Claim Date:** May 02, 2016  
**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:** Session

Date	Expenses	Amount
May 02, 2016	Airfare - oneway Helijet Vancouver to Victoria	\$231.00
May 02, 2016	MLA Per Diem - Victoria	\$61.00
May 03, 2016	Breakfast and Dinner Only-Victoria	\$48.50
May 04, 2016	MLA Per Diem - Victoria	\$61.00
May 04, 2016	Taxi Bluebird Cabs	\$11.00
May 05, 2016	Airfare - oneway Harbour Air Victoria to Vancouver	\$210.37
May 05, 2016	MLA Per Diem - Victoria	\$61.00
May 05, 2016	Taxi Blacktop and Checker Cabs	\$33.00
May 06, 2016	Airfare Vancouver to Victoria - Helijet	\$231.00
May 06, 2016	Airfare - oneway Victoria to Vancouver - Helijet	\$231.00

**Total Payable      \$1178.87**

Date 09 May 2016

Signature

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

**Claim Number:** 36695

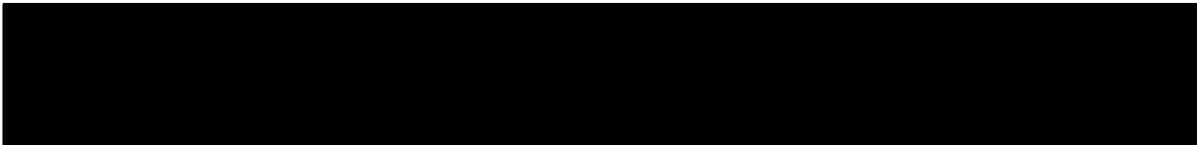
**MLA Name:** Eby, David VM150103

**Claim Date:** May 02, 2016

**Constituency:** Vancouver - Point Grey

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 5/12/16

Signature   
Spending Authority Signature

**From:** passengerservices@helijet.com  
**Sent:** Monday, May 09, 2016 10:48 AM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]
	Company Ndp Caucus

Booking #	
Friday, May 6, 2016	Invoice #66336
[REDACTED] Vancouver Harbour	QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Full-Fare	<b>Grand Total \$231.00</b>
David Eby	Visa \$231.00
Corp Account Manager: [REDACTED]	Date / Time May 6, 2016 @ [REDACTED]
	Summary ***** [REDACTED]
	Expiration [REDACTED]

**From:** passengerservices@helijet.com  
**Sent:** Monday, May 09, 2016 10:48 AM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]
	Company Ndp Caucus

Booking :	
Friday, May 6, 2016	Invoice #66337
[REDACTED]	QT private fare \$220.00
Victoria Harbour	+ GST \$11.00
Vancouver Harbour	Billing \$220.00
35 minutes	Taxes \$11.00
Confirmed	<b>Grand Total \$231.00</b>
1 Passengers - Full-Fare	Visa \$231.00
. David Eby	Date / Time May 6, 2016 @ [REDACTED]
Corp Account Managers [REDACTED]	Summary #**** * [REDACTED]
	Expiration [REDACTED]

**From:** passengerservices@helijet.com  
**Sent:** Thursday, May 05, 2016 1:04 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]
	Company Bc Govt - Leg Assistant

Booking	
<b>Monday, May 2, 2016</b>	<b>Invoice #53341</b>
[REDACTED]	QT private fare \$220.00
Vancouver Harbour	+ GST \$11.00
Victoria Harbour	
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Full-Fare	<b>Grand Total \$231.00</b>
. David Eby	Visa \$231.00
Corp Account Manager: [REDACTED]	Date / Time May 2, 2016 @ [REDACTED]
	Summary #***** [REDACTED]
	Expiration [REDACTED]

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
05/05/2016  
GST: [REDACTED]

CUSTOMER COPY

### Booking Information:

David Eby (Ndp/Caucus)  
Thursday, May 5, 2016  
[REDACTED] (s)

[REDACTED] @ Victoria Harbour  
[REDACTED] @ Vancouver Harbour

Invoice #: 5083236

Booked 200 : Carbon Offset \$0.50 CDN  
Booked 200 : Regular Fare \$189.99 CDN  
Booked 200 : VHFC Terminal \$9.86 CDN

Goods and Services Tax \$10.02 GST  
Grand Total \$210.37 CDN

### Payment Information:

Visa \$210.37 CDN

Date 05/05/2016 [REDACTED]  
Merchant ID HYWHCS04  
Merchant ID HYWHCC04  
Type Pre-Auth Completion  
Card Number VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$210.37  
Authorization 452807  
Trace Number 003001001022  
Response 00-000/APPROVED 45280

CUSTOMER COPY

Free WIFI Password: [REDACTED]

777 PACIFIC ST  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2016/05/05  
TIME 0615 [REDACTED]  
CLERK ID 2  
RECEIPT NUMBER  
CB5011866-001-339-002-0

HASE  
AL

\$33.00

BTIABANK VISA  
000000031010  
ICD0D08AE714322  
080008000-E800  
HJ6332E9E751318A  
0080008000-F800

APPROVED

AUTH# 441015 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

BLUEBIRD CABS LTD.

FAB 39  
2612 OUELLET ST. 2ND FLOR  
VICTORIA BC V8T 4E4  
250-2222

TERM ID: AP34246

BAIRN [REDACTED]  
SHIFT: 001

Sale

INV#: 000000001  
VISA

Application Label: Visa Credit  
AID: A000000031010  
TVR:00 00 00 00 00  
TSI:F8 00  
\*\*\*\*\* [REDACTED]

Total: CAD\$ 11.00

APPROVED 076531  
001/00

04-May -16



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36721  
**MLA Name:** Eby, David VM150103      **Claim Date:** April 25, 2016  
**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:** Session

Date	Expenses	Amount
April 14, 2016	Taxi Maclure's Cab Vancouver	\$38.00 ✓
April 21, 2016	Parking	\$20.00 ✓
April 25, 2016	Airfare - oneway Helijet Vancouver to Victoria	\$231.00 ✓
April 25, 2016	MLA Per Diem - Victoria	\$61.00
April 26, 2016	MLA Per Diem - Victoria	\$61.00
April 27, 2016	MLA Per Diem - Victoria	\$61.00
April 28, 2016	Airfare - oneway Helijet Victoria to Vancouver	\$231.00 ✓
April 28, 2016	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$742.50</b>

Date 09 May 2016

Signature \_\_\_\_\_

Eby,

*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 5/9/16

Signature \_\_\_\_\_

Spending Authority Signature

RECEIPT  
GST# [REDACTED]  
Stall # [REDACTED]

Expiration Date/Time

APR 21, 2016

Purchase Date/Time: [REDACTED] Apr 21, 2016  
Total Parking: \$15.74  
Total Taxes: \$4.26  
Total Due: \$20.00  
Total Paid: \$20.00  
Ticket # 00240102  
S/N #: 500012130228  
Setting: [REDACTED]  
Mach Name: [REDACTED]

Rate: All Day (Until [REDACTED])  
Payment Type: Card

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

Auth #: 463866

INGRECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

1275 75th Ave W  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2016/04/14  
TIME 1325 [REDACTED]  
CLERK ID 2  
RECEIPT NUMBER  
H85042318-001-074-006-0

PURCHASE  
\$35.1  
\$3.1

\$38.00

Visa Credit  
A0000000031010  
7726B73A1C8BB9A1  
0000000000-

APPROVED

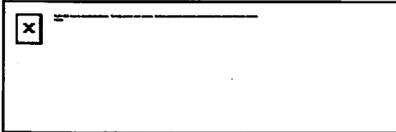
AUTH# 049841 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**From:** passengerservices@helijet.com  
**Sent:** Thursday, May 05, 2016 1:04 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
<b>Account</b>	Customer # [REDACTED]
	Name [REDACTED]
	Company Bc Govt - Leg Assistant

Booking	
<b>Thursday, April 28, 2016</b>	Invoice #53340
[REDACTED] Victoria Harbour	QT private fare \$220.00
[REDACTED] Vancouver Harbour	+ GST \$11.00
<b>35 minutes</b>	Billing \$220.00
<b>Confirmed</b>	Taxes \$11.00
<b>1 Passengers - Full-Fare</b>	<b>Grand Total \$231.00</b>
David Eby	Visa \$231.00
Corp Account Manager: [REDACTED]	Date / Time April 28, 2016 @ [REDACTED]
	Summary #***** [REDACTED]
	Name EBY/DAVID.MR

**From:** passengerservices@helijet.com  
**Sent:** Thursday, May 05, 2016 1:04 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

**Customer Information**

**Account**

Customer # [REDACTED]

Name [REDACTED]

Company

Bc Govt - Leg Assistant

**Booking**

**Monday, April 25, 2016**

[REDACTED]  
 Vancouver Harbour  
 Victoria Harbour

**35 minutes**

**Confirmed**

**1 Passengers - Full-Fare**  
 . David Eby

**Corp Account Manager:** [REDACTED]

Invoice #53337

QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

**Grand Total \$231.00**

Visa \$231.00

Date / Time April 25, 2016 @ [REDACTED]

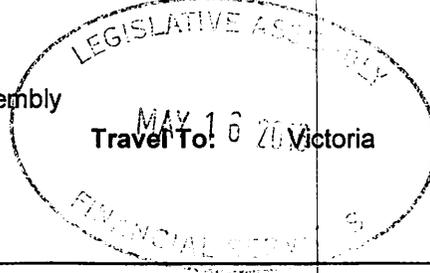
Summary #\*\*\*\* \* [REDACTED]

Name EBY/DAVID.MR



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36813  
**MLA Name:** Eby, David VM150103      **Claim Date:** May 09, 2016  
**Constituency:** Vancouver - Point Grey  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD      **Travel To:** 6 26 Victoria  
**Trip Details:** Session



Date	Expenses	Amount
May 09, 2016	Airfare - oneway Helijet - Vancouver to Victoria	\$231.00
May 09, 2016	MLA Per Diem - Victoria	\$61.00
May 10, 2016	Airfare - oneway Helijet - Victoria to Vancouver	\$159.00
May 10, 2016	Breakfast & Lunch Only-Victoria	\$39.50
May 11, 2016	Airfare - oneway Helijet Vancouver to Victoria	\$159.00
May 11, 2016	Lunch and Dinner Only-Victoria	\$48.50
May 12, 2016	Airfare - oneway Helijet Victoria to Vancouver	\$231.00
May 12, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$990.00</b>

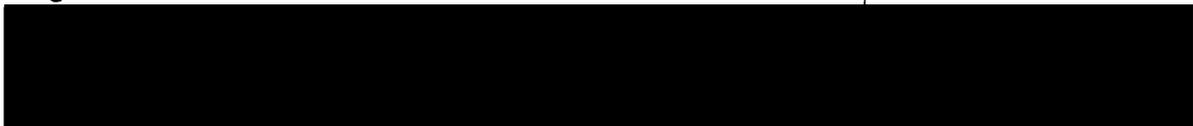
Date 12 May 2016

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 5/17/16

Signature \_\_\_\_\_

Spending Authority Signature

**From:** passengerservices@helijet.com  
**Sent:** Thursday, May 12, 2016 2:23 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

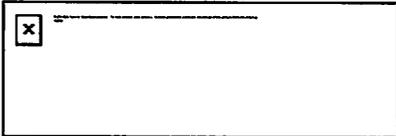
### Customer Information

<b>Account</b>	<b>Customer #</b>	[REDACTED]
	<b>Name</b>	[REDACTED]
	<b>Company</b>	Bc Govt - Leg Assistant

### Booking 1

<b>Thursday, May 12, 2016</b>	<b>Invoice #53718</b>	
[REDACTED]	QT private fare	\$220.00
<b>Victoria Harbour</b>	+ GST	\$11.00
<b>Vancouver Harbour</b>		
<b>35 minutes</b>	<b>Billing</b>	\$220.00
	<b>Taxes</b>	\$11.00
<b>Confirmed</b>	<b>Grand Total</b>	<b>\$231.00</b>
<b>1 Passengers - Full-Fare</b>		
. David Eby		
<b>Corp Account Manager:</b> [REDACTED]		

**From:** passengerservices@helijet.com  
**Sent:** Thursday, May 12, 2016 2:22 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
<b>Account</b>	<b>Customer #</b>	[REDACTED]
	<b>Name</b>	[REDACTED]
	<b>Company</b>	Bc Govt - Leg Assistant

Booking #		
<b>Monday, May 9, 2016</b>	<b>Invoice #53345</b>	
[REDACTED]	QT private fare	\$220.00
<b>Vancouver Harbour</b>	+ GST	\$11.00
<b>Victoria Harbour</b>		
<b>35 minutes</b>	Billing	\$220.00
	Taxes	\$11.00
<b>Confirmed</b>	<b>Grand Total</b>	<b>\$231.00</b>
<b>1 Passengers - Full-Fare</b>	Visa	\$231.00
. David Eby	Date / Time	May 9, 2016 @ [REDACTED]
<b>Corp Account Manager:</b> [REDACTED]	Summary	#***** [REDACTED]
	Expiration	[REDACTED]

**From:** passengerservices@helijet.com  
**Sent:** Tuesday, May 10, 2016 10:02 AM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

### Customer Information

<b>Account</b>	<b>Customer #</b>	[REDACTED]
	<b>Name</b>	David Eby

### Booking

<b>Wednesday, May 11, 2016</b>	<b>Invoice #72683</b>	
[REDACTED]	FARE-YWH-OffPeak_Winter	\$151.43
<b>Vancouver Harbour</b>	+ GST	\$7.57
<b>Victoria Harbour</b>		
<b>35 minutes</b>	Billing	\$151.43
	Taxes	\$7.57
<b>Confirmed</b>	<b>Grand Total</b>	<b>\$159.00</b>
<b>1 Passengers - Sale</b>		
David Eby		
<b>Corp Account Manager</b> [REDACTED]		
<a href="#">Add to Calendar</a>		

**From:** passengerservices@helijet.com  
**Sent:** Tuesday, May 10, 2016 1:39 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

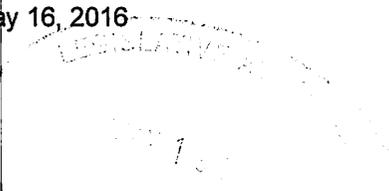
Customer Information		
<b>Account</b>	Customer #	[REDACTED]
	Name	[REDACTED]
	Company	Bc Govt - Leg Assistant

Booking #		
<b>Tuesday, May 10, 2016</b>	Invoice #72682	
[REDACTED]	FARE-YWH-OffPeak_Winter	\$151.43
Victoria Harbour	+ GST	\$7.57
Vancouver Harbour	Billing	\$151.43
<b>35 minutes</b>	Taxes	\$7.57
<b>Confirmed</b>	<b>Grand Total</b>	<b>\$159.00</b>
<b>1 Passengers - Sale</b>		
• Eby David		
<b>Corp Account Manager:</b> [REDACTED]		



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36877  
**MLA Name:** Eby, David VM150103      **Claim Date:** May 16, 2016  
**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:** Session



Date	Expenses	Amount
May 16, 2016	Airfare Helijet from Vancouver to Victoria	\$231.00 ✓
May 16, 2016	MLA Per Diem - Victoria	\$61.00
May 17, 2016	MLA Per Diem - Victoria	\$61.00
May 18, 2016	MLA Per Diem - Victoria	\$61.00
May 18, 2016	Taxi Blue Bird Cabs	\$15.00 ✓
May 19, 2016	Airfare - oneway Helijet from Victoria to Vancouver	\$231.00 ✓
May 19, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$721.00</b>

Date 19 May 2016

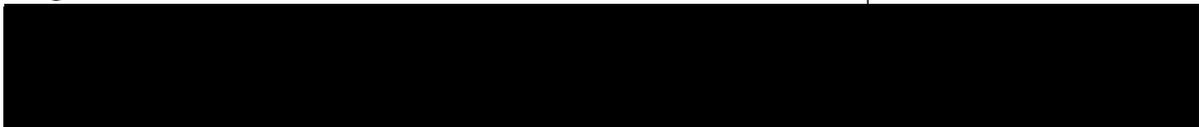
Signature \_\_\_\_\_

Eby

*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 5/20/16

Signature \_\_\_\_\_

Spending Authority Signature

**From:** passengerservices@helijet.com  
**Sent:** Thursday, May 19, 2016 9:38 AM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
<b>Account</b>	Customer #	[REDACTED]
	Name	[REDACTED]
	Company	Bc Govt - Leg Assistant

Booking #		
<b>Monday, May 16, 2016</b>	Invoice #53349	
[REDACTED]	QT private fare	\$220.00
<b>Vancouver Harbour</b>	+ GST	\$11.00
<b>Victoria Harbour</b>	Billing	\$220.00
<b>35 minutes</b>	Taxes	\$11.00
<b>Confirmed</b>	<b>Grand Total</b>	<b>\$231.00</b>
<b>1 Passengers - Full-Fare</b>	Visa	\$231.00
• David Eby, Male	Date / Time	May 16, 2016 @ [REDACTED]
<b>Corp Account Manager:</b> [REDACTED]	Summary	#***** [REDACTED]
	Expiration	[REDACTED]

**From:** passengerservices@helijet.com  
**Sent:** Wednesday, May 18, 2016 10:54 AM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
<b>Account</b>	<b>Customer #</b>	[REDACTED]
	<b>Name</b>	[REDACTED]
	<b>Company</b>	Bc Govt - Leg Assistant

Booking		
<b>Thursday, May 19, 2016</b>	<b>Invoice #53352</b>	
[REDACTED]	QT private fare	\$220.00
<b>Victoria Harbour</b>	+ GST	\$11.00
<b>Vancouver Harbour</b>		
<b>35 minutes</b>	Billing	\$220.00
	Taxes	\$11.00
<b>Confirmed</b>	<b>Grand Total</b>	<b>\$231.00</b>
<b>1 Passengers - Full-Fare</b>		
. David Eby, Male		
<b>Corp Account Manager:</b> [REDACTED]		

BLUEBIRD CABS LTD.  
CAB 160  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: P4342463

BATCH#: 030  
SHIFT#: 001

**Sale**

INV#: 0000000000  
VISA

Application Label: Visa Credit      Chip  
AID: A0000000031010      SEQ#: 040001001016  
TVR:00 80 00 80 00  
TSI:F8 00  
XXXXXXXXXX

Total: CAD\$      15.00

APPROVED 055701  
001/00

18-May -16

CUSTOMER COPY