



MLA Travel Expenses

Paid in the period April 1, 2022 to September 30, 2022

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

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

MLA NAME: David Eby	CONSTITUENCY: Vancouver/Point Grey	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)	SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Caucus Retreat		
TRAVEL FROM: Vancouver	TO: Vernon	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	KMS		\$
MILEAGE (\$.55/KM)	KMS		\$
AIRFARE/FERRY: Van-Kelowna Caucus Retreat June 23-25, 2022			\$ 817.16 + \$42.00 = \$859.16
OTHER EXPENSES: Car rental			\$ 453.90
HOTEL:			\$ 415.28
PER DIEM:	June 23rd: Dinner June 24th: Dinner	36.00 x 2	72.00
		TOTAL AMOUNT CLAIMED	1800.34

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

July 18, 2022

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE



eTicket Receipt

Prepared For
EBY/DAVID MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	17 Jun 22
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
23 Jun 22	WESTJET WS [REDACTED]	VANCOUVER BC CANADA	KELOWNA BC CANADA	Cabin ECONOMY Seat Number CHECK N REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis [REDACTED] Not Valid Before 23 JUN 22 Not Valid After 23 JUN 22
	Operated by WESTJET ENCORE	Time [REDACTED] Terminal MAIN TERMINAL	Time [REDACTED]	
26 Jun 22	WESTJET WS [REDACTED]	KELOWNA BC CANADA	VANCOUVER BC CANADA	Cabin ECONOMY Seat Number CHECK N REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis [REDACTED] Not Valid Before 26 JUN 22 Not Valid After 26 JUN 22
	Operated by WESTJET ENCORE	Time [REDACTED]	Time [REDACTED] Terminal MAIN TERMINAL	

Allowances

<p>Baggage Allowance</p> <p>YVR to YLW 0 Pieces WESTJET</p> <p>Prices of additional baggage pieces</p> <p>1 40.00 CAD up to 50 pounds/23 kilograms and up to 62 near inches/158 near centimeters</p> <p>2 60.00 CAD up to 50 pounds/23 kilograms and up to 62 near inches/158 near centimeters</p> <p>YLW to YVR 0 Pieces WESTJET</p> <p>Prices of additional baggage pieces</p> <p>1 40.00 CAD up to 50 pounds/23 kilograms and up to 62 near inches/158 near centimeters</p> <p>2 60.00 CAD up to 50 pounds/23 kilograms and up to 62 near inches/158 near centimeters</p> <p>ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET ETC</p> <p>Carry On Allowances</p> <p>YVR to YLW YLW to YVR 1 Piece (WS WESTJET) carry on hand baggage</p> <p>Carry On Charges</p> <p>YVR to YLW YLW to YVR (WS WESTJET) Carry on fees unknown contact carrier</p>
--

Payment/Fare Details

Form of Payment	CREDIT CARD AMERICAN EXPRESS : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YVR WS YLW356 00WS YVR346 00CAD702 00END
Fare	CAD 702.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 37.41 XG8 (GOODS AND SERVICES TAX (GST))

	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 817.16

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information, please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS") with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed, and transferred (applicable for interline carriage).

[Important Legal Notices](#)



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom
EBY/DAVID

Date
23JUN22

Time/Heure

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
DL FIRST BAG	\$40.00	2.00	42.00
	\$40.00	2.00	42.00

Total (CAD)
EBY/DAVID
\$40.00

\$2.00

CARDHOLDER NAME/NOM DU DETENTEUR DE LA CARTE

DAVID EBY

AMERICAN_EXPRESS XXXXXXXXXXXX

TPS No

AUTH 213939

QST/TVQ No

HERTZ CANADA LTD
Phone: .
Fax:
Web: www.hertz.com



RA No/No de Contrat: [REDACTED]
Invoice/FactureDate: 06/26/2022
Invoice/Facture: [REDACTED]
Renter/Locataire: DAVID EBY
Account/Compte: *****[REDACTED]
CDP No.: [REDACTED]
CDP Name:

Inquiries/Pour Tout Renseignement:
HERTZ CANADA LTD.
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120
UNITED STATES
GST Number/Numero TPS: [REDACTED]

DAVID EBY
[REDACTED]

RENTAL REFERENCE/REFERENCES DE LOCATION
RA No/No de Contrat: [REDACTED]
Reservation: [REDACTED]

RENTAL DETAILS/DETAILS DE LA LOCATION

Rate/Tarif: IN/RETOUR: OUT/DEPART:
Rent/Location: 06/23/2022 [REDACTED] LOC# 811602
KELOWNA, CANADA
Return/Retour: 06/25/2022 [REDACTED] LOC# 811602
KELOWNA, CANADA
Car/Voiture: [REDACTED]
Veh. No.: [REDACTED]
Charged/Facturee: C MI/KM In/Retour: 24,586
Rent/Location: I Out/Depart: 24,372
Reserved/Reservee: C Driven/Parc.: 214

MISC INFORMATION/INFORMATIONS DIVERSES
CC AUTH: 14 DATE: 2022/06/23 AMT: 924.00

RENTAL CHARGES/FRAIS DE LOCATION

DAYS/JOUR(S) 2 @ 156.00 312.00
SUBTOTAL/SOUS-TOTAL 312.00

ADDITIONAL OPERATOR 27.00
FUEL & SERVICE/PLEIN/SERVICE 67.69
PVRT 3.00
GST/TPS 5.00% 20.48
TAX/TAXE(S) 7.00% 23.73

AMOUNT DUE/NET A PAYER 453.90 CAD

THANK YOU FOR RENTING FROM HERTZ
MERCI D'AVOIR LOUE CHEZ HERTZ

Inquiries/Pour Tout Renseignement:
HERTZ CANADA LTD.
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120

Registered To:

Eby, David
501 Belleville Street
Victoria, BC V8V2L8

Room # [REDACTED]
Conf # [REDACTED]
Arrival 06/23/22
Departure 06/25/22
Group NDP Caucus
Room Type [REDACTED]
Guests 1 / 0
Payment Amex
Acct XXXX-XXXX-XXXX [REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/23/22	[REDACTED]	RC	ROOM CHRG REVENUE			\$179.00
06/23/22	[REDACTED]	9	GST TAX			\$8.95
06/23/22	[REDACTED]	91	PROVINCIAL SALES TAX			\$14.32
06/23/22	[REDACTED]	92	MRDT TAX			\$5.37
06/24/22	[REDACTED]	RC	ROOM CHRG REVENUE			\$179.00
06/24/22	[REDACTED]	9	GST TAX			\$8.95
06/24/22	[REDACTED]	91	PROVINCIAL SALES TAX			\$14.32
06/24/22	[REDACTED]	92	MRDT TAX			\$5.37
06/25/22	[REDACTED]	AX	PAYMENT AMEX		[REDACTED] - 884370	\$415.28-

TC: [REDACTED] TVR: 0000008000 AID: A000000025010801

Balance Due	\$0.00
--------------------	---------------

Signature _____