



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34602  
**MLA Name:** Eby, David VM150103      **Claim Date:** July 02, 2015  
**Constituency:** Vancouver - Point Grey  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD      **Travel To:** GVRD  
**Trip Details:**

Date	Expenses	Amount
July 02, 2015	92(km) Vancouver to Maple Ridge roundtrip	\$47.84
July 09, 2015	32(km) Vancouver to North Vancouver roundtrip	\$16.64
July 02, 2015	Parking	\$0.75 ✓
July 09, 2015	Parking	\$1.50 ✓
		<b>\$66.73</b>

Date 13 Jul 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
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Date 7/20/15

Signature \_\_\_\_\_

Spending Authority Signature



**RECEIPT**  
Impark

www.impark.com

Stall # [REDACTED]

Expiration Date/Time

**JUL 02, 2015**

Purchase Date/Time: [REDACTED] Jul 02, 2015  
Total Due: \$0.75      Rate: \$0.75 - For 2 Hours  
Total Paid: \$0.75      Payment Type: Card  
Ticket #: 00030293  
S/N #: 300009270053  
Setting: [REDACTED]  
Mach Name: Meter 4

Card #\*\*\*\* [REDACTED] Visa      Auth #: 066001  
Thank You!  
Please come again.

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

THIS SIDE UP ON DASH

*North Van May 2015*

[REDACTED]

Machine # : 1  
Transaction: 84782001  
Date : JUL.9.15  
Time : [REDACTED]

Paid : \$1.50

Card#: [REDACTED] XXXX-XXXX-[REDACTED]

Ticket Expires:

**JUL.9.15**

[REDACTED]

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

Place Ticket  
Face Up On Dash  
Parkade Closes:  
Weekdays at 9PM  
Weekends at 5PM

THIS SIDE UP ON DASH

TH

H



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

**Claim Number:** 34649  
**MLA Name:** Eby, David VM150103      **Claim Date:** July 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
July 13, 2015	airfare - round trip	\$420.00 ✓
July 13, 2015	MLA Per Diem - Victoria	\$61.00
July 13, 2015	Parking	\$64.00 ✓
	Parking Jul 13-17	
July 14, 2015	MLA Per Diem - Victoria	\$61.00
July 15, 2015	MLA Per Diem - Victoria	\$61.00
July 16, 2015	Breakfast and Dinner Only-Victoria	\$48.50
		<b>\$715.50</b>

Date 20 Jul 2015

Signature \_\_\_\_\_

*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 7/21/15

Signature \_\_\_\_\_

Spending Authority Signature



Vancouver (604) 277-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
7/13/2015  
GST

CUSTOMER COPY

Booking Information:

David Eby (Ndp Caucus)  
Monday, July 13, 2015  
1 Passenger(s)

WCA Twin Otter  
Departs @ Vancouver Harbour  
Arrives @ Victoria Harbour

Invoice #: 4726381

1.00 Sked WCA 300 : VHFC Termi \$9.50 CDN  
1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN  
1.00 Sked WCA 300 : Regular F \$189.99 CDN

David Eby (Ndp Caucus)  
Thursday, July 16, 2015  
1 Passenger(s)

Flight  
Departs @ Victoria Harbour  
Arrives @ Vancouver Harbour

Invoice #: 4726382

1.00 Sked 200 : Carbon Offset \$0.50 CDN  
1.00 Sked 200 : Regular Fare \$189.99 CDN  
1.00 Sked 200 : VHFC Terminal \$9.50 CDN

Goods and Services Tax \$20.02 GST  
Grand Total \$420.00 CDN

Payment Information:

Visa \$420.00 CDN

Date/Time 7/13/2015  
Station HCXHCS05  
Terminal ID HCXHCC05  
Action Purchase  
Card Type VISA  
Card Number \*\*\*\* \*  
Amount \$420.00  
Authorization 01542T

*July 13 2015*  
**RECEIPT**  
**Thank You**  
For your Patronage

License Plate Number

Expiration Date/Time

**JUL 17, 2015**

Purchase Date/Time: Jul 13, 2015  
Total Due: \$64.00 Rate: \$16.00 until  
Total Paid: \$64.00 Payment Type: Card  
Ticket #: 00016760  
S/N #: 500013311048  
Setting  
Mach Name:

Card #\*\*\*\* Visa Auth #: 004681  
GST#

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PARKING RECEIPT



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34714  
**MLA Name:** Eby, David VM150103      **Claim Date:** July 20, 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
July 20, 2015	Airfare - oneway	\$210.00 ✓
July 20, 2015	Lunch and Dinner Only-Victoria	\$48.50
July 20, 2015	Parking	\$64.00 ✓
	Parking [REDACTED]	
July 21, 2015	Airfare - oneway	\$195.43 ✓
July 21, 2015	Breakfast and Dinner Only-Victoria	\$48.50
	<b>Total</b>	<b>\$566.43</b>

Date 21 Jul 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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[REDACTED]

Date 07/23/15

Signature [REDACTED]  
 Spending Authority Signature

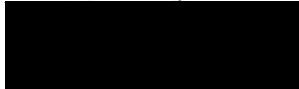


**RECEIPT**  
Thank You  
For your Patronage

License Plate Number



Expiration Date/Time



**JUL 24, 2015**

Purchase Date/Time: [redacted] Jul 20, 2015  
Total Due: \$64.00 Rate: \$16.00 until [redacted]  
Total Paid: \$64.00 Payment Type: Card  
Ticket #: 00017028  
S/N #: 500013311048  
Setting [redacted]  
Mach Name: [redacted]

Card #\*\*\*\* [redacted] Visa Auth #: 02745  
GST# [redacted]

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**Customer Information**

**Account**

HAS # [REDACTED]  
Name David Eby  
Company Ndp Caucus

**Booking** [REDACTED]

Monday, July 20, 2015

WCA [REDACTED] Twin Otter  
[REDACTED] Vancouver Harbour  
[REDACTED] Victoria Harbour

30 minutes

KK-Confirmed

1 Passenger(s) - Regular Fare  
David Eby

[Add to Calendar](#)

Invoice #4726450

Sked WCA 300 : VHFC Terminal Fee	\$9.50
Sked WCA 300 : Carbon Offset	\$0.50
Sked WCA 300 : Regular Fare	\$189.99
+ Goods and Services Tax	\$10.01
Billing	\$199.99
Taxes	\$10.01
<b>Grand Total</b>	<b>\$210.00</b>

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** July-21-15 2:14 PM  
**To:** [REDACTED]  
**Subject:** Air Canada - 21-Jul: Victoria - Vancouver (booking ref [REDACTED])

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*



## Itinerary/Receipt

**Your booking is confirmed.** Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Scan this barcode to check in at any Air Canada check in kiosk.](#)



Access your personalized Air Canada travel information

[View your planner >](#)

### Booking Information

Booking Reference: [REDACTED]

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

**Main Contact:**

Mr David Eby  
[REDACTED]

Mobile: [REDACTED]

Home: [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?](#)

**Customer Care**

**Air Canada**

1-888-247-2262

**Flight Arrivals and Departures**

1-888-422-7533

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
--------	------	----	-------	----------	----------	-----------	------



	<b>Victoria, Victoria Int'l (YYJ)</b> Tue 21-Jul 2015	<b>Vancouver, Vancouver Int'l (YVR)</b> Tue 21-Jul 2015	0	0hr24	DH3	Flex, V
		- Terminal M				

Operated by:  
<sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

**1: Mr David Eby : Adult (16+), Ticket Number: 0142150959592**

Frequent Flyer Prog :	None	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx [REDACTED]	Special Needs:	None
Seat Selection:	None		

**Purchase Summary**

**Fare Summary**

Passenger Type	<b>Adult</b>
<b>Air Transportation Charges</b>	
Departing Flight - Flex	<b>152.00</b>
<u>Surcharges</u>	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST [REDACTED])	9.31
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	<b>195.43</b>
Number of passengers	x 1
Total with options	<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): 0142150959592

**Fare Rules**

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

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 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.



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

**Claim Number:** 34591  
**MLA Name:** Eby, David VM150103      **Claim Date:** June 15, 2015  
**Constituency:** Vancouver - Point Grey  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD      **Travel To:** Burnaby and Vancouver  
**Trip Details:**

Date	Expenses	Amount
June 15, 2015	40(km) Vancouver to Burnaby roundtrip	\$20.80
June 30, 2015	Parking	\$12.00
<b>Total Payable</b>		<b>\$32.80</b>

Date 13 Jul 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
[REDACTED]			

Date 7/20/15

Signature [REDACTED]  
 Spending Authority Signature

# RECEIPT



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

Date:

30 Jun 2015 [REDACTED]

Receipt:

[REDACTED]

Account Number:

[REDACTED]

Txn ID	Description	Location-Stall	License	Card Used	Date	Duration	Cost
[REDACTED]	Parking	[REDACTED]	[REDACTED]	VISA xxxxxxxxxx [REDACTED]	30 Jun 2015	30 Jun 2015 [REDACTED] - 30 Jun 2015 [REDACTED]	\$12.00
Total							\$12.00

 **paybyphone**  
paybyphone.com



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

**RECEIVED**  
JUL 02 2015  
Page: 1  
Parliamentary Committees

Claim Number: 34418  
 MLA Name: Eby, David VM150103      Claim Date: May 28, 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 28, 2015	Airfare - oneway	\$205.00 +
May 28, 2015	Deduction deduction of Helijet flight claimed on 34343 - Harbour Air flight taken instead.	\$-199.00
May 28, 2015	Deduction correction of error on claim 34052	\$-15.00 +
May 28, 2015	Taxi	\$13.40 +
<b>Total Payable</b>		<b>\$4.40</b>

Date 16 Jun 2015

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

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date

7/8/15

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)

28/05/2015

GST

CUSTOMER COPY

### Booking Information:

Thursday, May 28, 2015  
Passenger(s)

@ Victoria Harbour  
@ Vancouver Harbour

by, David

Phone #: 4665203

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

Goods and Services Tax \$9.77 GST

Grand Total \$205.00 CDN

### Payment Information:

Visa \$205.00 CDN

Date/Time.....: 28/05/2015  
Terminal.....: HACVWH08  
Action.....: Purchase  
Card Type.....: VISA  
Card Number.....: \*\*\*\* \*M  
Expiration.....:  
Amount.....: \$205.00  
Authorization.....: 02283I  
ISOResponseCode...: 00  
Response.....: 001 (APPROVED 02283)

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2015/05/28  
TIME 7626  
CLERK ID 999  
RECEIPT NUMBER  
CB5004926-001-366-009-0

PURCHASE  
TOTAL

\$13.40

Visa Credit  
A0000000031010  
0E6EAB113BFD11D2  
00B000B000-EB00  
719683DAB3B995A4  
00B000B000-FB00

APPROVED

AUTH# 003671 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34760  
**MLA Name:** Eby, David VM150103      **Claim Date:** July 21, 2015  
**Constituency:** Vancouver - Point Grey  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** GVRD  
**Trip Details:**

Date	Expenses	Amount
July 21, 2015	Taxi to Victoria airport	\$63.00 ✓

\$63.00

**Date** 29 Jul 2015      **Signature** \_\_\_\_\_  
Eby, David  
certified that  
with approval      in accordance  
with the  
Travel Policy

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

**Date** 08/05/15      **Signature** \_\_\_\_\_  
Spending Authority Signature



BLUEBIRD CABS LTD.

CAB 30  
2612 QUADRA ST 2ND FLOOR  
VICTORIA BC V8T 4E4  
250-382-2222  
CAB 30

TERM ID: BF342463

BATCH#: 866  
SHIFT#: 001

Sale

INV#: 000000002

VISA

Chip

SEC#: 866001001002

Application Label: Visa Credit

AID: A000000031010

TVR:00 00 00 00 00

ISI:F8 00

XXXXXXXXXX

Total:CAD\$ 63.00

APPROVED 039271  
001/00

21-Jul -15

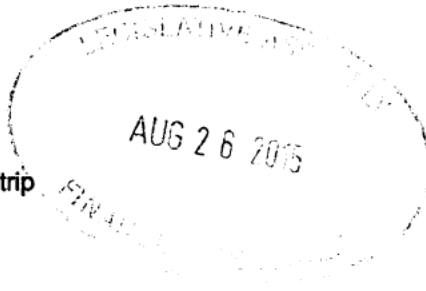
CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!



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

**Claim Number:** 34799  
**MLA Name:** Eby, David VM150103      **Claim Date:** July 27, 2015  
**Constituency:** Vancouver - Point Grey  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Cons      **Travel To:** GVRD  
**Trip Details:**

Date	Expenses	Amount
July 27, 2015	48(km) travel to Coquitlam, roundtrip	\$24.96
July 29, 2015	34(km) travel to Burnaby, roundtrip	\$17.68
August 19, 2015	62(km) travel to New Westminster, roundtrip	\$32.24
July 28, 2015	Parking	\$3.00 ✓
July 29, 2015	Parking	\$7.50 ✓
July 30, 2015	Parking	\$9.75 ✓
<b>Total Payable</b>		<b>\$95.13</b>



**Date** 19 Aug 2015

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

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

**Date** 8/27/15

**Signature** [REDACTED]  
 Spending Authority Signature



**RECEIPT**

Advanced Parking  
Lot [REDACTED]

**Stall #** [REDACTED]

Setting: ADV Lot [REDACTED]  
Mach Name: Meter 1

EXPIRATION DATE/TIME

**JUL 30, 2015**

\$9.75  
Card  
Visa

Exp [REDACTED]  
JUL 30, 2015

Ticket #: 00007442  
FOLLOW INSTRUCTIONS ON SIGNS  
\$9.75 Card #\*\*\*\*- [REDACTED]  
Visa Auth #: 020131  
\$9.75 - 1.5 Hours  
Total Due \$9.75  
Total Paid \$9.75

#00007442  
S/N#100008  
\$00029

Purchased  
JUL 30, 2015

Your Receipt.  
Thank You For Parking  
With Us.

**RECEIPT  
IMPARK**

License Plate Number  
[REDACTED]

Expiration Date/Time

**JUL 29, 2015**

Purchase Date/Time: [REDACTED] Jul 29, 2015  
Total Due: \$7.50 Rate: \$7.50 - 2 Hours  
Total Paid: \$7.50 Payment Type: Card  
Ticket #: 00017691  
S/N #: 500013210792  
Setting: [REDACTED] - Ethernet  
Mach Name: Meter - 3

#\*\*\*\*- [REDACTED] Visa

Auth #: 031401

Use Pay By Phone  
To Extend Your Time  
Cal: 604-662-7275  
Lot Code: [REDACTED]

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

support@paybyphone.com  
July 28, 2015 [REDACTED]  
Eby, David  
PayByPhone Parking Receipt

*Shaw  
OCA  
interview*



**PayByPhone Parking Receipt**  
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: [REDACTED]  
Location Name: [REDACTED]  
License Plate: [REDACTED]  
Parking Started: 2015/07/28 [REDACTED]  
Parking Expiry: 2015/07/28 [REDACTED]  
Parking Cost: **\$3.00**  
(including Service Charge)  
Payment Method: VISA \*\*\*\*\* [REDACTED]  
Transaction No. 171814279  
Payment Date: 2015/07/28 [REDACTED]

Thank you for using PayByPhone



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

**Claim Number:** 34903  
**MLA Name:** Eby, David VM150103      **Claim Date:** September 02, 2015  
**Constituency:** Vancouver - Point Grey  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Maple Ridge  
**Trip Details:**

Date	Expenses	Amount
September 02, 2015	92(km) Constituency to Maple Ridge, roundtrip.	\$47.84
September 11, 2015	Parking	\$28.00 ✓
<b>Total Payable</b>		<b>\$75.84</b>

Date 16 Sep 2015

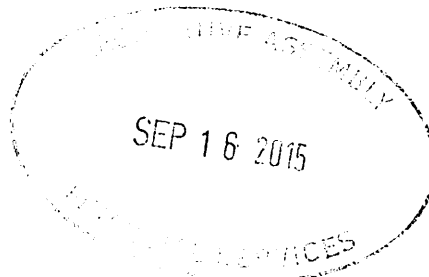
Signature [REDACTED]  
 Eby, David VM150103  
 certified that the above is a true and correct statement of the expenses incurred, and is in accordance  
 with appropriate statute or other authority for payment

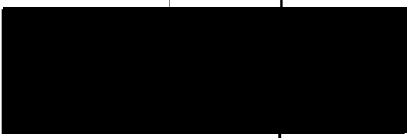
**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 9/18/15

Signature [REDACTED]  
 Spending Authority Signature





CARD \*\*\*\*\*  
 CARD TYPE VISA  
 DATE 2015/09/11  
 TIME 7024  
 RECEIPT NUMBER  
 C85034408-001-003-032-0

PURCHASE  
 TOTAL  
 \$28.00

*Concessions*  
 Visa Credit  
 A0000000031010  
 00DC18C59A1341A0  
 0080008000-E800  
 5341E5B3CB531100  
 0080008000-F800

**APPROVED**  
 AUTH# 092211 01-027  
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN TH'  
 COPY FOR YOUR RECO'



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34948

**MLA Name:** Eby, David VM150103

**Claim Date:** September 17, 2015

**Constituency:** Vancouver - Point Grey

**Type Of Trip:** MLA Travel

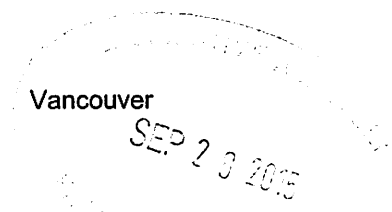
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency

**Travel To:** Vancouver

**Trip Details:**



Date	Expenses	Amount
September 17, 2015 2 @ \$7.50	Parking	\$15.00 ✓
September 21, 2015	Parking	\$15.00 ✓
September 22, 2015	Parking	\$15.50 ✓
September 24, 2015	Parking	\$8.00 ✓

[REDACTED] **Payable** **\$53.50**

Date 25 Sep 2015

Signature

Eby, D  
certified  
with ap

is correct, and is in accordance  
authority for payment

### ACCOUNTS OFFICE USE ONLY

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

[REDACTED]

Date 9/28/15

Signature

Spending Authority Signature

*T. L. G. Gordon*  
*Opinion*

**RECEIPT  
IMPARK**

Lot # [REDACTED]  
www.impark.com

License Plate Number [REDACTED]

Expiration Date/Time [REDACTED]

**SEP 17, 2015**

Purchase Date/Time: [REDACTED] Sep 17, 2015  
Total Due: \$7.50 Rate: \$7.50 - FOR 1 HOUR  
Total Paid: \$7.50 Payment Type: Card  
Ticket #: 00603810  
S/N #: 520015060178  
Setting: [REDACTED]  
Mach Name: Meter - 3 New

#\*\*\*\*- [REDACTED] Visa

Auth #: 013781

Thank You!  
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

*Col meeting @ caucus*

[REDACTED]

RECEIPT H1  
\*\*\*\*\*  
ENTRY DATE/TIME:  
21/09/15 [REDACTED]  
EXIT DATE/TIME:  
21/09/15 [REDACTED]  
PARK-DUR. : HRS:MIN  
0:02:05

\*\*\*\*\*  
FEE DUE: \$ 15.00  
REBATE: \$ 0.00

PAID: \$ 15.00  
VISA

[REDACTED] XXXXXX [REDACTED]

AUTH. CODE 04925I  
REF. 22

\*\*\*\*\*  
GST No. [REDACTED]  
\*\*\*\*\*  
THANK YOU

**RECEIPT  
Impark Lot -**

www.impark.com

**Stall #** [REDACTED]

Expiration Date/Time [REDACTED]

**SEP 22, 2015**

Purchase Date/Time: [REDACTED] Sep 22, 2015  
Total Due: \$15.50 Rate: \$15.50 For 2 Hour  
Total Paid: \$15.50 Payment Type: Card  
Ticket #: 00018981  
S/N #: 100009060114  
Setting: [REDACTED]  
Mach Name: Meter 6

Card #\*\*\*\*- [REDACTED] Visa

Auth #: 0367

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*Urban Her son speech*

**RECEIPT  
GST # [REDACTED]  
Stall # [REDACTED]**

Expiration Date/Time [REDACTED]

**SEP 24, 2015**

Purchase Date/Time: [REDACTED] Sep 24, 2015  
Total Due: \$8.00 Rate: 2 Hours \$ 8  
Total Paid: \$8.00 Payment Type: Card  
Ticket #: 80262103  
S/N #: 500012130228  
Setting: [REDACTED]  
Mach Name: [REDACTED]

#\*\*\*\*- [REDACTED] Visa

Auth #: 084001

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# Partners with local government

"It's  
shot  
in pa

support@paybyphone.com  
September 17, 2015 [REDACTED]  
Eby, David  
PayByPhone Parking Receipt



## PayByPhone Parking Receipt

CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: [REDACTED]  
Location Name: [REDACTED]  
License Plate: [REDACTED]  
Parking Started: 2015/09/17 [REDACTED]  
Parking Expiry: 2015/09/17 [REDACTED]  
Parking Cost: **\$7.50**  
(including Service Charge)  
Payment Method: VISA \*\*\*\*\* [REDACTED]  
Transaction No. 178482636  
Payment Date: 2015/09/17 [REDACTED]

Thank you for using PayByPhone

Vi  
cc  
ICBC