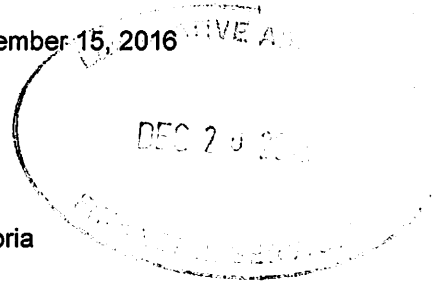




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38053
MLA Name: Eby, David VM150103
Constituency: Vancouver - Point Grey
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver-Point Grey
Trip Details: Caucus Meeting
Claim Date: December 15, 2016
Travel To: Victoria



Date	Expenses	Amount
December 14, 2016	Parking	\$10.00
December 15, 2016	Airfare - oneway Vancouver to Victoria Helijet	\$231.00
December 15, 2016	Lunch and Dinner Only-Victoria	\$48.50
December 16, 2016	Airfare - oneway Victoria to Vancouver Helijet	\$231.00

Total Payable **\$520.50**

Date 16 Dec 2016

Signature [REDACTED]

Eby, David
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 1/3/17

Signature [REDACTED]
 Spending Authority Signature

From: passengerservices@helijet.com
Sent: Wednesday, December 07, 2016 1:33 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	David Eby
	Company	N D P Caucus

Booking

Thursday, December 15, 2016

[REDACTED]
Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Peak
• David Eby, Male

Corp Account Manager [REDACTED]

Invoice #129216	
QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
Grand Total	\$231.00

[Add to Calendar](#)

Booking 1

Friday, December 16, 2016

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak
David Eby, Male

Corp Account Manager:

[Add to Calendar](#)

Invoice #129217

QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

Grand Total \$231.00

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.

GST#:

Passenger Travel Information:

For detailed Travel Information visit 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 unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Diamond Parking

Stall # [REDACTED]

Expiration Date/Time

[REDACTED]

DEC 14, 2016

Use Date/Time: [REDACTED] Dec 14, 2016

Parking: \$7.67

Gas: \$2.13

\$10.00

2880914

511130109

4119

Visa

Auth #: 427999

PARKING RECEIPT
PARKING RECEIPT
PARKING REC



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

Claim Number: 38208
MLA Name: Eby, David VM150103 **Claim Date:** January 17, 2017
Constituency: Vancouver - Point Grey
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver-Point Grey **Travel To:** GVRD
Trip Details:

Date	Expenses	Amount
January 17, 2017	23(km) FEB 6 2017	\$12.19
January 26, 2017	47(km)	\$25.18
January 25, 2017	Parking	\$5.00
January 26, 2017	Lunch only	\$27.00
January 26, 2017	Parking	\$5.00
January 27, 2017	Parking	\$22.87
January 30, 2017	Parking	\$10.00

\$107.24

Date 06 Feb 2017

Signature

Eby,
certified
with

is in accordance
with the
regulation

ACCOUNTS OFFICE USE ONLY

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

[REDACTED]

Date 2/7/17

Signature

Spending Authority Signature

RECEIPT
Impark Lot

License Plate Number

Expiration Date/Time

JAN 26, 2017

Purchase Date/Time: Jan 26, 2017
Total Due: \$5.00 Rate: \$5.00 Daily
Total Paid: \$5.00 Payment Type: Card
Ticket #: 00006137
S/N #: 500012260535
Setting:
Mach Name: Meter - 2

Card #****/Visa

Auth #: 476775

www.impark.com
Thank You!
Please come again

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Diamond Parking

Stall #

Expiration Date/Time

JAN 25, 2017

Purchase Date/Time: Jan 25, 2017
Total Parking: \$3.94
Total Taxes: \$1.06
\$5.00
Rate: 1 Hr. \$ 5.00
Total Paid: \$5.00 Payment Type: Card
Ticket # 34012002
S/N #: 555511130109
Setting:
Mach Name:

#****/Visa

Auth #: 458349

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Diamond Parking

GST#
PayBy Phone location

Stall #

Expiration Date/Time

JAN 27, 2017

Purchase Date/Time: Jan 27, 2017
Total Parking: \$18.00
Total Taxes: \$4.87
\$22.87
Total Paid: \$22.87 Rate: All Day (Until
Ticket # 90073472 Payment Type:
S/N #: 500012130228
Setting:
Mach Name:

#****/Visa

Auth #: 473688

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

WESTPARK - THANK YOU

WESTPARK - THANK YOU

WESTPARK

WESTPARK LOT
SPECIAL EVENT

Meter:
Trans: 021108
Stall:
Time: JAN 29
Price: \$10.00

THIS IS YOUR RECEIPT
STALL:
Price: \$10.00
Card: *****
Auth: 498957
Expires:

MON
JAN 30 2017

THANKS FOR PARKING
WITH WESTPARK
604.669.7275
www.westpark.com

PARKING RECEIPT

PARKING RECEIPT

PARKING



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38251
MLA Name: Eby, David VM150103 **Claim Date:** February 14, 2017
Constituency: Vancouver - Point Grey
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver-Point Grey **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
February 14, 2017	Airfare - oneway	\$231.00
February 14, 2017	Airfare - oneway	\$231.00
February 14, 2017	Lunch Only - Victoria	\$27.00
February 15, 2017	Airfare - oneway	\$231.00
February 15, 2017	MLA Per Diem - Victoria	\$61.00
February 15, 2017	Taxi	\$8.70
February 16, 2017	Airfare - oneway	\$231.00
February 16, 2017	Breakfast & Lunch Only-Victoria	\$39.50

\$1060.20

Date 16 Feb 2017

Signature _____

Eby, David
 certified that this claim is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

--	--	--	--

Date 2/16/17

Signature _____

Spending Authority Signature

From: passengerservices@helijet.com
Sent: Tuesday, February 07, 2017 10:11 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

David Eby

Company

N D P Caucus

Booking

Tuesday, February 14, 2017

Invoice #148704

FARE-QT private fare

\$220.00

+ GST

\$11.00

Billing

\$220.00

Taxes

\$11.00

Grand Total

\$231.00

[REDACTED] Victoria Harbour
[REDACTED] Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

. David Eby, Male

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Booking :

Wednesday, February 15, 2017

██████████ Vancouver Harbour
██████████ Victoria Harbour

35 minutes

Confirmed

1 Passengers - Peak
· David Eby, Male

Corp Account Manager: ██████████

[Add to Calendar](#)

Invoice #148705

FARE-QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

Grand Total \$231.00

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.

GST#:
██████████

Passenger Travel Information:

For detailed Travel Information visit 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 unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

From: passengerservices@helijet.com
Sent: Monday, January 09, 2017 3:26 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	David Eby
Company	N D P Caucus

Booking	
Tuesday, February 14, 2017	Invoice #137317
[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 - Peak	Grand Total \$251.00
. David Eby, Male	
Corp Account Manager: [REDACTED]	

[Add to Calendar](#)

Booking

Thursday, February 16, 2017

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak
David Eby, Male

Corp Account Manager:

[Add to Calendar](#)

Invoice #137318

QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

Grand Total \$231.00

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.

GST#:

Passenger Travel Information:

For detailed Travel Information visit 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 unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

BLUEBIRD CABS LTD
CAB 77
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: GK342463

BATCH#: 011
SHIFT#: 001

Sale

INV#: 000000022

VISA Chip
SEQ#:011001:51022

Application Label: SCOTIABANK VISA

aid: A000000031010

100 00 00 00 00

TSI:FS.00

Amount: \$ 7.00
Tip: \$ 1.70

=====
Total:CAD\$ 8.70

APPROVED 493181
001/00

15-Feb -17

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!



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

Claim Number: 38252
MLA Name: Eby, David VM150103
Constituency: Vancouver - Point Grey
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver-Point Grey
Travel To: Saanich North
Trip Details: Housing Forum

Date	Expenses	Amount
February 09, 2017	30(km)	\$15.90
February 09, 2017	airfare - round trip	\$318.41
February 09, 2017	Dinner Only	\$36.00
February 09, 2017	Parking	\$20.00
February 09, 2017	Taxi	\$15.00

Total Payable \$405.31

Date 15 Feb 2017

Signature

Eby, D
certifie
with ap

is in accordance
ment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

Date 2/16/17

Signature

Spending Authority Signature



Vision Travel
 116 - 4480 West Saanich Road
 Victoria, BC V8Z 3E9
 250-412-1888 877-412-1887

www.visiontravel.ca
 GST Reg [REDACTED]

Invoice/Itinerary

Invoice: 3019851
 Issued: 16 December 2016

Agency Ref.: [REDACTED]
 Sales Person: [REDACTED]

Customer Number: [REDACTED]
 Customer Ref.: [REDACTED]

NDP OPPOSITION CAUCUS
 ROOM 201, LEGISLATURE
 VICTORIA, BC V8V 1X4

Passenger(s): EBY/DAVID MR

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

AIR - Thursday, February 9 2017		Add To Calendar	
Air Canada Flight	Economy Class		
Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Arrive	Victoria, British Columbia Victoria International Airport
	[REDACTED] Thursday, February 9 2017		[REDACTED] Thursday, February 9 2017
Duration:	0 hour(s) and 27 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		

AIR - Thursday, February 9 2017		Add To Calendar	
Air Canada Flight	Economy Class		
Depart	Victoria, British Columbia Victoria International Airport	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	[REDACTED] Thursday, February 9 2017		[REDACTED] Thursday, February 9 2017
Duration:	0 hour(s) and 26 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: PUV4P5		
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	[REDACTED]	229.00	34.25	13.16	0.00	276.41
					Billed to: VXXXXXXXXXXXXXXXXX	[REDACTED]
Service Fee	[REDACTED]	40.00	0.00	2.00	0.00	42.00
EBY DAVID MR					Billed to:	[REDACTED]
					VXXXXXXXXXXXXXXXXX	[REDACTED]
	Totals:	269.00	34.25	15.16	0.00	318.41
					Total Credit Card Billing:	318.41
					Balance Due:	0.00

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400Z3



Economy Parking Lot
206-EPL Exit 2
From: 02/09/17
To: 02/09/17
Epin: 02995157015011097040611
Entry Unit: 109
Pay amount: 20.
Parking Sales Tax 3.3
GST+ 0.95

PURCHASE

02-09-2017
Acct # ***** C
Exp Date **/** Card Type Vi
Name: MR DAVID EBY
A0000000031010 SCOTIABANK VISA

Pay No.: 264504522801211
Serial No.: DE811280171

Operator: 002
Trace # 2459
Inv. # 002
Auth # 470730 RRN 001090005

TYPE: PURCHASE
ACCT: VISA \$ 20.00
CARD NUMBER: *****
DATE TIME: 09/02/2017
DATE TIME #: 662511730015021980
AUTH #: 426297

Total \$15.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria
250-381-227

SCOTIABANK VISA
A0000000031010
A000000000F800
PAY BY PIN

APPROVED - THANK YOU 027
-- IMPORTANT --
Retain this copy for your records
CUSTOMER COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38344
MLA Name: Eby, David VM150103 **Claim Date:** February 19, 2017
Constituency: Vancouver - Point Grey
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver-Point Grey **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
February 19, 2017	40(km)	\$21.20
February 23, 2017	40(km)	\$21.20
February 19, 2017	Ferry with reservation fee	\$93.00
February 20, 2017	MLA Per Diem - Victoria	\$61.00
February 21, 2017	MLA Per Diem - Victoria	\$61.00
February 22, 2017	MLA Per Diem - Victoria	\$61.00
February 23, 2017	Ferry Priority Loading	\$145.00
February 23, 2017	Lunch and Dinner Only-Victoria	\$48.50
February 24, 2017	Parking	\$19.06

Total Payable \$530.96

Date 27 Feb 2017

Signature [REDACTED]

Eby, David
certified
with app
aid is correct, and is in accordance
r authority for payment

ACCOUNTS OFFICE USE ONLY

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

--	--	--	--

Date 2/27/17

Signature [REDACTED]

Spending Authority Signature

PURCHASE
BCFerries

2017/02/19
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Adult 17.20
1 Undersize Vehi 58.45
1 Reservation Pr 22.00
Fuel Rebate 2.65-

Total
Prepayment
Visa

005/01-66223101
0012364920
Approved: 407089
CHANGE DUE 93.00 0.00

PURCHASE
BCFerries

2017/02/23
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 56.45
1 Adult 17.20
1 Priority Loadi 73.50
Fuel Rebate 2.15-

Total 145.00
MasterCard 145.00

005/01-66223092
0012434220
Approved: 213342
CHANGE DUE 0.00

LANE 45
TSA 19 Feb 2017
89240

LANE 03
SWB 23 Feb 2017
34700
SEE REVERSE SIDE OF TICKET

PARKING RECEIPT

PayBy Phone location

Stall #

Expiration Date/Time

FEB 24, 2017

Purchase Date/Time: Feb 24, 2017
Total Parking: \$15.00
Total Taxes: \$4.06
\$19.06
Rate: 3 Hours \$ 15
Total Paid: \$19.06
Payment Type: Card
Ticket # 02040422
S/N #: 500012130228
Setting
Mach Name:

Visa
Auth #: 449968



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38418
MLA Name: Eby, David VM150103 **Claim Date:** February 27, 2017
Constituency: Vancouver - Point Grey
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver-Point Grey **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
February 27, 2017	Airfare - oneway	\$231.00 ✓
February 27, 2017	MLA Per Diem - Victoria	\$61.00
February 28, 2017	MLA Per Diem - Victoria	\$61.00 ✓
March 01, 2017	Airfare - oneway	\$231.00 ✓
March 01, 2017	Breakfast & Lunch Only-Victoria	\$39.50 ✓
March 02, 2017	Airfare - oneway	\$231.00 ✓
March 02, 2017	Airfare - oneway	\$231.00 ✓
March 02, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1146.50**

Date 02 Mar 2017

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 3/3/17

Signature [REDACTED]

Spending Authority Signature

From: passengerservices@helijet.com
Sent: Monday, January 09, 2017 3:32 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	David Eby
	Company	N D P Caucus

Booking

Monday, February 27, 2017

[REDACTED] Vancouver Harbour
[REDACTED] Victoria Harbour

35 minutes

Confirmed

1 Passengers - Peak
David Eby, Male

Corp Account Manager: [REDACTED]

Invoice #137337	
QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
Grand Total	\$231.00

From: passengerservices@helijet.com
Sent: Wednesday, February 22, 2017 3:27 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	David Eby
	Company	N D P Caucus

Booking

Wednesday, March 1, 2017

[REDACTED] Victoria Harbour
[REDACTED] Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak
· David Eby, Male

Corp Account Manager: [REDACTED]

Invoice #154501	
FARE-QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
Grand Total!	\$231.00

[Add to Calendar](#)

Booking

Thursday, March 2, 2017

Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Peak
• David Eby, Male

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #154502

FARE-QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

Grand Total \$231.00

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.

GST#:
[REDACTED]

Passenger Travel Information:

For detailed Travel Information visit 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 unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

[Add to Calendar](#)

Booking

Thursday, March 2, 2017

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak
• David Eby, Male

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #137338

QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

Grand Total \$231.00

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.

GST#:
[REDACTED]

Passenger Travel Information:

For detailed Travel Information visit 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 unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38494
MLA Name: Eby, David VM150103 **Claim Date:** March 06, 2017
Constituency: Vancouver - Point Grey
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver-Point Grey **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
March 06, 2017	Airfare - oneway	\$231.00 ✕
March 06, 2017	MLA Per Diem - Victoria	\$61.00
March 07, 2017	Lunch and Dinner Only-Victoria	\$48.50
March 08, 2017	MLA Per Diem - Victoria	\$61.00
March 09, 2017	Airfare - oneway	\$231.00 ✕
March 09, 2017	Breakfast and Dinner Only-Victoria	\$48.50

\$681.00
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Date 09 Mar 2017

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 3/13/17

Signature
 Spending Authority Signature

From: passengerservices@helijet.com
Sent: Monday, January 09, 2017 3:35 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	David Eby
	Company	N D P Caucus

Booking

Monday, March 6, 2017

[REDACTED]
Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Peak
David Eby, Male

Corp Account Manager: [REDACTED]

Invoice #137343	
QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
Grand Total	\$231.00

[Add to Calendar](#)

Booking

Thursday, March 9, 2017

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak

. David Eby, Male

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #137344

QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

Grand Total \$231.00

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.

GST#:
[REDACTED]

Passenger Travel Information:

For detailed Travel Information visit 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 unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38584
MLA Name: Eby, David VM150103 **Claim Date:** March 13, 2017
Constituency: Vancouver - Point Grey
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver-Point Grey **Travel To:** Victoria
Trip Details: Session

March 13, 2017

Date	Expenses	Amount
March 13, 2017	Airfare - oneway	\$231.00
March 13, 2017	MLA Per Diem - Victoria	\$61.00
March 14, 2017	Airfare - oneway	\$179.00
March 14, 2017	MLA Per Diem - Victoria	\$61.00
March 15, 2017	Airfare - oneway	\$207.00
March 15, 2017	Parking	\$36.00
March 16, 2017	Airfare - oneway	\$231.00
March 16, 2017	Breakfast & Lunch Only-Victoria	\$39.50

[REDACTED] \$1045.50

Date 16 Mar 2017

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 3/17/17

Signature _____

Spending Authority [REDACTED]

From: passengerservices@helijet.com
Sent: Monday, January 09, 2017 3:37 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	David Eby
	Company	N D P Caucus

Booking

Monday, March 13, 2017

[REDACTED]
Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
David Eby, Male

Corp Account Manager: [REDACTED]

Invoice #137351	
QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
Grand Total	\$231.00

[Add to Calendar](#)

Booking

Thursday, March 16, 2017

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

. David Eby, Male

Corp Account Manager:

[Add to Calendar](#)

Invoice #137352

QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

Grand Total \$231.00

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.

GST#:

Passenger Travel Information:

For detailed Travel Information visit 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 unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

From: passengerservices@helijet.com
Sent: Thursday, March 16, 2017 9:11 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	B.C. Govt - Leg Assistant

Booking

Tuesday, March 14, 2017

[REDACTED] Victoria Harbour
[REDACTED] Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Sale
• David Eby, Male

Corp Account Manager: [REDACTED]

Invoice #161018	
FARE-YWH-OffPeak_Winter16-17	\$170.48
+ GST	\$8.52
Billing	\$170.48
Taxes	\$8.52
Grand Total	\$179.00
Visa	\$179.00
Date / Time	March 14, 2017 @ [REDACTED]
Summary	#**** * [REDACTED]
Expiration	[REDACTED]

RECEIPT
Thank You
For your Patronage

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

MAR 17, 2017

Purchase Date/Time: [REDACTED] in Mar 15, 2017
Total Due: \$36.00 Rate: \$36.00 for 2 Days
Total Paid: \$36.00 Payment Type: Card
Ticket #: 00037102
S/N #: 500013311048
Setting: [REDACTED]
Mach Name: [REDACTED]

Card #**** [REDACTED] Visa Auth #: 476301
GST# [REDACTED]

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 334-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-655-0212
Website: www.harbourair.com
3/15/2017 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

[REDACTED]
Wednesday, March 15, 2017
1 Passenger(s)

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

Group list:
o Eby, David

Invoice #: 5474654

1.00 All Skeds - Baggage : Chec \$0.00 CDN
~~1.00 Sked 200 : Carbon Offset \$0.65 CDN~~
1.00 Sked 200 : VHFC Terminal \$9.86 CDN
1.00 Sked 200/300 : Standard \$185.64 CDN

Goods and Services Tax \$9.85 GST

Grand Total \$207.00 CDN

Payment Information:

Visa \$207.00 CDN

Date/Time 3/15/2017 [REDACTED]
Station HCXHC306
Terminal ID HCXHCC06
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]
Amount \$207.00
Authorization 483734
Trace Number 219001001031
Response 00-001/APPROVED 483734

CUSTOMER COPY

Free WIFI Password: [REDACTED]



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

Claim Number: 38692
MLA Name: Eby, David VM150103 **Claim Date:** March 21, 2017
Constituency: Vancouver - Point Grey
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver-Point Grey **Travel To:** GVRD
Trip Details:

Date	Expenses	Amount
March 21, 2017	28(km)	\$14.84 ✓
March 24, 2017	14(km)	\$7.42
		\$22.26

Date 30 Mar 2017

Signature

[REDACTED SIGNATURE]

E
ca
with appropriate signature of other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 3/31/17

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

