

MLA Travel Expenses Paid in the period April 1, 2019 to March 31, 2020

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.

MEMBI		GISLATIVE ASSEMBLY LAIM FORM		
MLA NAME: TRAVEL BY: (NAME IF OTHER THAN MLA; IF CAADDRESS)		CONSTITUENCY: VANCOVOU SPOUSE/DEPENDENT		TT.ASSISTANT
TRIPDETAILS: Speaking a	+ CLC	WILLER SC	hos	
TRAVEL FROM: VANCOUS		TO: HOWISSON SE	tuns	RETURN TRIP
TRAV	EL EXPENSES F	FOR REIMBURSEMENT)	<u> </u>
e e e e e e e e e e e e e e e e e e e	DATES INCI	LUDING STARTING AND EN LOCATION	DING	AMOUNT CLAIMED
MILEAGE (\$.55/KM) KMS		ú		\$
MILEAGE (\$.55/KM) KMS		*1	8	S
AIRFARE/FERRY:				S
		к.		
OTHER EXPENSES:	Ola	m 13/20	en en	S
HOTEL:	100	No other expenses	シ 、	217.69
PER DIEM:		17R1	P.	\$
	ТОТ	TAL AMOUNT CLAIMED		\$ 217,04
PLI	EASE ATTAC	H ALL RECEIPTS CA'S SIGNATURE	Tun	UNW 30, 20 Z
	2201			
org: acct: stob: certified that the amount to be paid is correct, and is in accc	s ordance with appropria	te statute or other	i.	
SPENDING AUTHORITY SIGNATURE	FEB 0 6 2	2020		



FOLIO NO.	ROOM NO.	GUEST NO.

RATE/PACKAGE	NO. IN PARTY	DEPOSIT REC'D.
195.85	1	217.04

RATE/PACKAGE DESCRIPTION

CLC Delegate Pkg -Single

NAME AND ADDRESS				
* CLC Week Canadian La	1 - Jan 12, . W bour Congress	leek	1	2020
Vancouver, CA	ВС			

ARRIVAL DATE	DEPARTURE DATE
01/13/20	01/14/20

Pay Own CLC Pkg

DATE	DESCRIPTION		CHARGES	PAYMENTS
01/13/20 PXGS: 01/13/20 PXPS:	CC 1 CLC Delegate Pkg -Single 1 GST - Federal Tax 1 PST - Provincial Tax 1 Municipal & Hotel Rm Tax 1 XXXX	 9Z	195.85 9.79 8.34 3.06	217.04
	G.S.T. Total: 9.79			
	Cubtat	-1-		========
	Subtot	als	\$ 217.04	217.04
	PAID IN FULL THANK YO		=======================================	

	EGISLATIVE ASSEMBLY CLAIM FORM	
MLA NAME: DOVID EBY TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)	CONSTITUENCY: VAYCOUVEY PC SPOUSE/DEPENDENT CO	OINT GVEY ONSTIT.ASSISTANT
TRIP DETAILS: CAUCUS mtg		
TRAVEL FROM: Vancouver - Courtenay	TO:	RETURN TRIP
TRAVEL EXPENSES	FOR REIMBURSEMENT	
	LUDING STARTING AND ENDIN LOCATION	G AMOUNT CLAIMED
MILEAGE (\$.557/KM) S KMS		\$ 99.55
(\$.55/KM) KMS		S
AIRFARE/FERRY: Ferry	Van-Courtenay	95.45
OTHER EXPENSES: SN +0	wille to comox AP	\$ 15.00
Feb 3, 2020,		356.65
PER DIEM:		\$
TO	TAL AMOUNT CLAIMED	\$ \
PLEASE ATTA	CH ALL RECEIPTS	603.65
MEMBER: DATE	CA'S SIGNATURE	DATE
ACCOUNTS OFFICE USE ONLY VM 150103		
org: acct: stob: S certified that the amount to be paid is correct, and is in accordance with appropria authority for payment		
SPENDING AUTHORITY SIGNATURE FEB 2 0 2	020	



Tuesday, February 04, 2020

Eby, David

C/O New Democrat BC Government Caucus 501 Belleville St. Victoria, BC V8V 1X4 Arrival Date **February 03, 2020**Departure Date **February 04, 2020**# of Nights 1

Room No.
of Guests 4
Sub Folio A

Resort Charges	Details
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Monday, February 03, 2020

Room/Package Charge Restaurant - 1

Restaurant - 1
Tuesday, February 04, 2020

Shuttle

5.00	1	

Qty

Price

15.00

Ext. Price

299.95

	Subtotal
16.50	Front Desk GST TAX
25.20	Front Desk PST TAX
15.00	Resort Fee

Total Payments

Payment Details

Payment	Notes	Date	Amount
AMEX	EBY/DAVID	04-Feb-2020	
CASH	T:20(CAD) C:4.25(CAD) E:1	04-Feb-2020	

alaman # 0.0

Balance

\$ 0.00

Thank you!

356.65

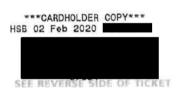
Horseshoe Bay To Nanaimo (Dep.Bay)





RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/02 BOOKING-REF#:



RICHMOND TAXI #77
2440 SHELL RD V6X2P1
RICHMOND BC
20123398
QB2012339801

SALE

Trace # 860002 Operator 277 Inv. # 277 .
Auth # 09133| RRN 001088002

Sale \$37.00

TOTAL \$37.00

Retain this copy for your records
Customer copy



INVOICE

Ministers' Offices Support Services

617 Government Street PO Box 9415 Stn Prov Govt Victoria, BC V8W 9V1

INVOICE NO. MOSS-20-18

DATE March 6, 2019

TO

Legislative Assembly 614 Government Street Victoria B.C. Canada V8V1X4

Coucus patrials

DESCRIPTION	AMOUNT
Feb 4/20 Pacific Coastal - Caucus Travel - Minister Eby - Van - Comox	\$ 241.32
V300225	
V 5 0 9	
MAR 0 9 2020	
THE OF LOCA	
If you have any questions, please contact	
Please forward cheques to the individual identified below	
GST REGISTRATION NUMBER:	
SUBTOTAL	\$ 241.32
5% GST	
TOTAL	\$ 241.32
Make all cheques payable to the MINISTER OF FINANCE	
Please quote invoice number & mail payment to:	
Attn:	
Ministry of Finance	
Corporate Financial and Facilties Services	

Ministers' Office Support Services PO Box 9415 STN PROV GOVT Victoria, BC V8W 9V1





Reservation Confirmation

Your reservation is now confirmed

*All charges and payments appear in: CAD

Reservation Number:

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
EBY, DAVID	\$241.32	\$12.07	\$253.39	\$253.39	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		04 Feb 2020	- COMOX	VANCOUVER - SOUTH	BEECH 1900	CANCELLED
2		04 Feb 2020	- COMOX	VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
SP flic	ht numbers operat	ted by Dacific Coaste	I Airlings			

8P flight numbers operated by Pacific Coastal Airlines. Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description		Amount	GST	Total
2	EBY, DAVID	AIF - YQQ		\$5.00	\$0.25	\$5.25
2	EBY, DAVID	ENCORE FARE		\$202.00	\$10.10	\$212.10
2	EBY, DAVID	Security Surcharge		\$7.12	\$0.36	\$7.48
2	EBY, DAVID	Fuel Surcharge		\$9.00	\$0.45	\$9.45
2	EBY, DAVID	Nav Canada Fee		\$13.00	\$0.65	\$13.65
2 EBY, DAVID	Carbon Surcharge		\$5.20	\$0.26	\$5.46	
			Total	\$241.32	\$12.07	\$253.39

Payment Information

· -jo	dion					
Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
04 February 2020	EBY, DAVID	\$253.39	MASTERCARD		3223577	050507

Tax Registration:





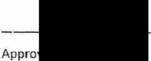




Book Your Stay Now!



Booking.com



Honourable David Eby