



## **MLA Travel Expenses**

### **Paid in the period April 1, 2021 to December 31, 2021**

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)  David Eby	SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: <u>Caucus retreat</u>		
TRAVEL FROM: Vancouver Sep 22 Van-Chilliwak	TO: Chilliwack Sep 24 Chilliwack-Van	RETURN TRIP <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

			DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	110	KMS	Vancouver - Chilliwack Sep 22	\$ 60.50
MILEAGE (\$.55/KM)	110	KMS	Chilliwack - Vancouver Sep 24	\$ 60.50
AIRFARE/FERRY:				\$
OTHER EXPENSES:				\$
HOTEL: Overnight at [REDACTED] Sep 22, \$104.40 Sep 23, \$104.40				\$ 208.80 ✓
PER DIEM: September 24, claim lunch per diem				\$ [REDACTED] 27.00
<b>TOTAL AMOUNT CLAIMED</b>				\$ [REDACTED]

PLEASE ATTACH ALL RECEIPTS\*\*

MEMBER

DATE

CA'S SIGNATURE

DATE

356.80  
Oct 7 2021

Guest **Mr David Eby**

Arrival **9/22/2021** Departure **9/24/2021** Room **██████**

Date	Description	Quantity	Unit Price	Total (CAD)
9/22/2021	Room Charge	1	90.00	90.00
9/22/2021	GST Taxes	1	4.50	4.50
9/22/2021	Room Tax PST	1	7.20	7.20
9/22/2021	Municipal Room Tax	1	2.70	2.70
9/23/2021	Room Charge	1	90.00	90.00
9/23/2021	GST Taxes	1	4.50	4.50
9/23/2021	Room Tax PST	1	7.20	7.20
9/23/2021	Municipal Room Tax	1	2.70	2.70

9/24/2021	AX ****██████Auth: 822343		<b>Total invoice</b>	<b>208.80</b>
				<b>-208.80</b>
			<b>Total Paid</b>	<b>-208.80</b>
			<b>Total Due</b>	<b>0.00</b>
<b>Total GST</b>		<b>9.00</b>		