



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

**Claim Number:** 35085  
**MLA Name:** Eby, David VM150103      **Claim Date:** October 01, 2015  
**Constituency:** Vancouver - Point Grey  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
October 01, 2015	Taxi	\$17.00
October 05, 2015	Airfare - oneway	\$231.00
October 05, 2015	Lunch and Dinner Only-Victoria	\$48.50
October 06, 2015	airfare - round trip	\$558.00
October 06, 2015	Breakfast & Lunch Only-Victoria	\$39.50
October 06, 2015	Taxi	\$8.50
October 07, 2015	Lunch and Dinner Only-Victoria	\$48.50
October 07, 2015	Taxi	\$17.80
October 08, 2015	Airfare - oneway	\$208.03
October 08, 2015	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$1237.83**

Date 20 Oct 2015

Signature [REDACTED]

Eby, David VM1  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

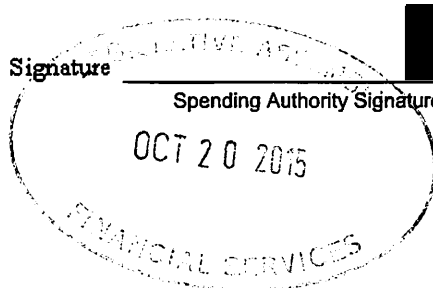
**ACCOUNTS OFFICE USE ONLY**

**Organization Code      Account Code      STOB Code      Amount**

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

Date 10/22/15

Signature [REDACTED]  
 Spending Authority Signature



**From:** Helijet <services@blueskybooking.net>  
**Sent:** September-29-15 3:18 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

### Booking #

**Tuesday, October 6, 2015**

[REDACTED]  
**Victoria Harbour**  
**Vancouver Harbour**

**35 minutes**

**Confirmed**

**1 Passengers - Full**

• David Eby

[Add to Calendar](#)

**Invoice #8365**

FARE-YWH-Full\_Winter \$265.71

+ GST \$13.29

Billing \$265.71

Taxes \$13.29

**Grand Total \$279.00**

**Booking #****Wednesday, October 7, 2015****Vancouver Harbour  
Victoria Harbour****35 minutes****Confirmed****1 Passengers - Full  
· David Eby****[Add to Calendar](#)**

Invoice #8366

FARE-YWH-Full\_Winter \$265.71

+ GST \$13.29

Billing \$265.71

Taxes \$13.29

**Grand Total \$279.00****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.

**Itinerary Status Codes:**

KK = Confirmed / WL = Waitlist / XL = Cancelled

**Passenger Travel Information:**For detailed Travel Information visit [helijet.com](http://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

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

**Parking:**

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

**Aircraft Type:**

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

**Travel Documentation:**

Government issued Photo ID must be presented at check-in of all flights for all passengers.

# HELIJET INTERNATIONAL

Helijet International Inc  
 5911 Airport Rd S  
 Vancouver International Airport  
 BC V7B 1B5  
 Toll Free (800)665 4354  
 info@helijet.com  
 www.helijet.com

GST: [REDACTED]

### CUSTOMER COPY

\*Cancellation Required 5pm Day Prior\*  
 Check-in is 20 Minutes Prior to Departure  
 50lb Baggage Allowance  
 Full Rules available on Helijet.com

\*\*Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide\*\*

#### Booking Information:

David Eby  
 Monday, October 5, 2015  
 1 Passengers

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

## Invoice #: 8369

1.00 QT private fare \$220.00 CAD

GST \$11.00 GST

Grand Total \$231.00 CAD

#### Payment Information:

Visa **\$231.00 CAD**

Date/Time 05/10/2015 [REDACTED]  
 Station JCXHCS01  
 Terminal ID W66248364  
 Action Purchase/Telephone  
 Card Type VISA  
 Card Number \*\*\*\* \* [REDACTED]  
 Amount \$231.00  
 Authorization 089451  
 Trace Number 0010480120  
 Response 01-005/APPROVED 089451

VANCOUVER TAXI  
 790 CLARK DR  
 VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
 CARD TYPE VISA  
 DATE 2015/10/01  
 TIME 0383 [REDACTED]  
 CLERK ID 424477  
 RECEIPT NUMBER  
 C85023950-001-562-006-0

PURCHASE TOTAL  
**\$17.00**

Visa Credit  
 A0000000031010  
 74ADFCD0CDOBACBE  
 00B000B000-E800  
 E22EBA7B922D902C  
 00B000B000-F800

### APPROVED

AUTH# 006071 01-027  
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST [REDACTED]  
 604\*871\*1111

**BONEBIRD CABS LTD.**  
 CAB 28  
 2612 QUADRA ST. 2ND FLOOR  
 VICTORIA, BC V8T 4E4  
 250-382-2222

TERM ID: AHS42463

BATCH#: 073  
 SHIFTR: 001

### Sale

INV#: 000000005  
 VISA

Application Label: Visa Credit  
 AID: A000000021010  
 TVR: 00 00 00 00 00  
 TSI: F8 00  
 \*\*\*\*\* [REDACTED]

Total: CAD\$ **8.50**

APPROVED 05687I  
 001/00

06-Oct -15

*E. Eby*

BLACKTOP & CHECKER  
 CABS #24  
 777 PACIFIC ST  
 VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
 CARD TYPE VISA  
 DATE 2015/10/01  
 TIME 4149 [REDACTED]  
 CLERK ID [REDACTED]  
 RECEIPT NUMBER  
 C85011866-001-931-004-C

PURCHASE TOTAL  
**\$17.80**

Visa Credit  
 A0000000031010  
 DFECOF4F9EC483E1  
 00B000B000-E800  
 C93198265601333F  
 00B000B000-F800

### APPROVED

AUTH# 071381 01-027  
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

**From:** David Eby [REDACTED]  
**Sent:** October-09-15 11:56 AM  
**To:** [REDACTED]  
**Subject:** Fwd: Air Canada - 08-Oct: Victoria - Vancouver (booking ref: [REDACTED])

Helijet cancelled due to fog on Thursday night. Took Air Canada, receipt below.  
Thanks!  
D.

----- Forwarded message -----  
**From:** Air Canada <[confirmation@aircanada.ca](mailto:confirmation@aircanada.ca)>  
**Date:** Thu, 8 Oct 2015 at 18:26  
**Subject:** Air Canada - 08-Oct: Victoria - Vancouver (booking ref: [REDACTED])  
**To:** [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

<b>Booking Reference:</b> [REDACTED]	<b>Customer Care</b> Air Canada 1-888-247-2262 <b>Flight Arrivals and Departures</b> 1-888-422-7533
<b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b> <b>Main Contact:</b> Mr David Eby [REDACTED] <b>Mobile:</b> [REDACTED]	
<b>Online Services</b>	

**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?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 08-Oct 2015	Vancouver, Vancouver Int'l (YVR) Thu 08-Oct 2015 [REDACTED] - Terminal M	0	0hr25	DH3	Flex, V	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

1: Mr David Eby: Adult (16+), Ticket Number: 0142153917739

Air Canada - [REDACTED] Meal Preference : **None**  
Aeroplan : [REDACTED]  
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>164.00</b>
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	9.91
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	<b>208.03</b>
Number of passengers	x 1
Total with options	<b>208.03</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$208.03</b>

### Payment Information

**Credit/Debit Card** xxxx-xxxx-xxxx-[REDACTED] Amount paid: **\$208.03**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$208.03 (Air Transp. Charges - per ticket)



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35189  
**MLA Name:** Eby, David VM150103      **Claim Date:** October 08, 2015  
**Constituency:** Vancouver - Point Grey  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:**

OCT 23 2015

Date	Expenses	Amount
October 08, 2015	Taxi	\$28.00 ✓
October 08, 2015	Taxi	\$65.00 ✓
October 09, 2015	Parking	\$11.00 ✓
October 15, 2015	Parking	\$6.30 ✓
October 20, 2015 2 @ \$279	airfare - round trip	\$558.00 ✓
October 20, 2015	Lunch and Dinner Only-Victoria	\$48.50
October 20, 2015	Taxi	\$9.00 ✓
October 21, 2015 2 @ \$279	airfare - round trip	\$558.00 ✓
October 21, 2015	Lunch and Dinner Only-Victoria	\$48.50
October 22, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1393.30</b>

Date 22 Oct 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 10/23/15

Signature

[REDACTED]  
Spending Authority Signature

**Eby, David**

---

**From:** support@paybyphone.com  
**Sent:** October 15, 2015 [REDACTED]  
**To:** Eby, David  
**Subject:** PayByPhone Parking Receipt

*Lunch  
mtg*



**PayByPhone Parking Receipt**

EASYPARK, Vancouver,

[REDACTED] Location Number: [REDACTED]  
[REDACTED] Location Name: [REDACTED]  
License Plate: [REDACTED]  
Parking Started: 2015/10/15 [REDACTED]  
Parking Expiry: 2015/10/15 [REDACTED]  
Parking Cost: **\$6.30**  
(including Service Charge)  
Payment Method: VISA \*\*\*\*\* [REDACTED]  
Transaction No. 182487131  
Payment Date: 2015/10/15 [REDACTED]

Thank you for using PayByPhone



From A. Report  
SURGEON TAXI 041  
12975 84th AVE V3M1B3  
SURREY BC  
20106120

iiii PURCHASE iiiii  
10-08-2015  
Acct # [REDACTED] C  
Exp Date \*\*/\*\* Card Type V  
Name: DAVID EBY  
A0000000031010 Visa Credit  
Trace # 040006 Operator 31  
FB2010612001  
Inv. # 5600  
Auth # 023081 RRN 001247006  
Purchase \$26.00  
Tip \$2.00  
Total \$28.00  
( 00 ) APPROVED-THANK YOU

TO AIRPORT  
YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400W1

\*\*\*\* PURCHASE \*\*\*\*  
10-08-2015  
Acct # [REDACTED] C  
Exp Date \*\*/\*\* Card Type VI  
Name: DAVID EBY  
A0000000031010 Visa Credit  
Trace # 1706 Operator 325  
Inv. # 325  
Auth # 06473I RRN 001550001  
Total \$65.00  
( 00 ) APPROVED-THANK YOU

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240078

Retain this copy for your records  
Customer copy  
www.yellowcabvictoria.com  
250-381-2222

\*\*\*\* PURCHASE \*\*\*\*  
10-20-2015  
Acct # [REDACTED] C  
Exp Date \*\*/\*\* Card Type VI  
Name: DAVID EBY  
A0000000031010 Visa Credit  
Trace # 966 Operator 78  
Inv. # 078  
Auth # 01115I RRN 001560008  
Total \$9.00  
( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy  
www.yellowcabvictoria.com  
250-381-2222

RECEIPT  
IMPARK

TAIWAN EVENT

License Plate Number [REDACTED]  
Expiration Date/Time [REDACTED]  
OCT 09, 2015  
Purchase Date/Time: [REDACTED] Oct 09, 2015  
Total Due: \$11.00 Rate: \$11.00 - Until [REDACTED]  
Total Paid: \$11.00 Payment Type: Card  
Ticket #: 00027396  
S/N #: 500013140640  
Setting: Lot [REDACTED]  
Mach Name: Meter - 1

Card # [REDACTED] Visa  
Auth #: 06742I  
Use Pay By Phone  
To Extend Your Time  
[REDACTED]

NON RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

# HELIJET INTERNATIONAL

Helijet International Inc  
5911 Airport Rd S  
Vancouver International Airport  
BC V7B 1B5  
Toll Free (800)665 4354  
info@helijet.com  
www.helijet.com

GST: [REDACTED]

## CUSTOMER COPY

\*Cancellation Required 5pm Day Prior\*  
Check-in is 20 Minutes Prior to Departure  
50lb Baggage Allowance  
Full Rules available on Helijet.com

\*\*Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide\*\*

### Booking Information:

David Eby  
Wednesday, October 21, 2015  
1 Passengers

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

## Invoice #: 11517

1.00 FARE-YWH-Full\_Winter \$265.71 CAD

GST \$13.29 GST

Grand Total \$279.00 CAD

### Payment Information:

Visa \$279.00 CAD

Date/Time	21/10/2015 [REDACTED]
Station	JCXHCS01
Terminal ID	[REDACTED]
Action	W66248364
Card Type	Purchase/Telephone
Card Number	VISA
Amount	**** * [REDACTED]
Authorization	\$279.00
Trace Number	00843I
Response	0010640120
	01-005/APPKIVLU 00843I

**Booking #**

**Thursday, October 22, 2015**



**Victoria Harbour  
Vancouver Harbour**

**35 minutes**

**Confirmed**

**1 Passengers - Full  
David Eby**

**[Add to Calendar](#)**

**Invoice #11518**

FARE-YWH-Full\_Winter \$265.71

+ GST \$13.29

Billing \$265.71

Taxes \$13.29

**Grand Total \$279.00**

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**Itinerary Status Codes:**

KK = Confirmed / WL = Waitlist / XL = Cancelled

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://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

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

**Parking:**

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

**Aircraft Type:**

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

**Travel Documentation:**

Government issued Photo ID must be presented at check-in of all flights for all passengers.

# HELIJET INTERNATIONAL

Helijet International Inc  
5911 Airport Rd S  
Vancouver International Airport  
BC V7B 1B5  
Toll Free (800)665 4354  
info@helijet.com  
www.helijet.com

GST: [REDACTED]

## CUSTOMER COPY

\*Cancellation Required 5pm Day Prior\*  
Check-in is 20 Minutes Prior to Departure  
50lb Baggage Allowance  
Full Rules available on Helijet.com

\*\*Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide\*\*

Booking Information:

David Eby  
Tuesday, October 20, 2015  
1 Passengers

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

### Invoice #: 11515

1.00 FARE-YWH-Full\_Winter \$265.71 CAD

-----  
GST \$13.29 GST

Grand Total \$279.00 CAD

Payment Information:

Visa \$279.00 CAD

Date/Time 20/10/2015 [REDACTED]  
Station JCXHCS01  
Terminal ID W66248364  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$279.00  
Authorization 08863I  
Trace Number 0010630040  
Response 01-005/APPROVED 08863I

# HELIJET INTERNATIONAL

Helijet International Inc  
5911 Airport Rd S  
Vancouver International Airport  
BC V7B 1B5  
Toll Free (800)665 4354  
info@helijet.com  
www.helijet.com

GST: [REDACTED]

## CUSTOMER COPY

\*Cancellation Required 5pm Day Prior\*  
Check-in is 20 Minutes Prior to Departure  
50lb Baggage Allowance  
Full Rules available on Helijet.com

\*\*Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide\*\*

Booking Information:

David Eby  
Tuesday, October 20, 2015  
1 Passengers

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

### Invoice #: 11516

1.00 FARE-YWH-Full\_Winter \$265.71 CAD

-----  
GST \$13.29 GST

Grand Total \$279.00 CAD

Payment Information:

Visa \$279.00 CAD

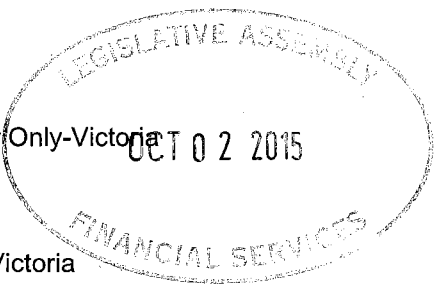
Date/Time 20/10/2015 [REDACTED]  
Station JYWHCS05  
Terminal ID W66248403  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$279.00  
Authorization 04725I  
Trace Number 0010620540  
Response 01-005/APPROVED 04725I



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35023  
**MLA Name:** Eby, David VM150103      **Claim Date:** September 25, 2015  
**Constituency:** Vancouver - Point Grey  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
September 25, 2015	Parking	\$15.50 ✓
September 28, 2015	Lunch and Dinner Only-Victoria	\$48.50
September 28, 2015	MLA Per Diem - Victoria	\$61.00
September 28, 2015	Taxi	\$15.00 ✓
September 29, 2015	Airfare - oneway	\$279.00 ✓
September 29, 2015	Breakfast & Lunch Only-Victoria	\$39.50
September 29, 2015	Taxi	\$17.00 ✓
September 29, 2015	Taxi	\$8.50 ✓
September 30, 2015	Airfare - oneway	\$279.00 ✓
September 30, 2015	Lunch and Dinner Only-Victoria	\$48.50
September 30, 2015	Taxi	\$17.00 ✓
October 01, 2015	Airfare - oneway	\$279.00 ✓
October 01, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1168.50</b>



Date 01 Oct 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 10/7/15

Signature [REDACTED]

Spending Authority Signature

# HELIJET INTERNATIONAL

Helijet International Inc  
5911 Airport Rd S  
Vancouver International Airport  
BC V7B 1B5  
Toll Free (800)665 4354  
info@helijet.com  
www.helijet.com

GST: [REDACTED]

## CUSTOMER COPY

\*Cancellation Required 5pm Day Prior\*  
Check-in is 20 Minutes Prior to Departure  
50lb Baggage Allowance  
Full Rules available on Helijet.com

\*\*Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet. We (the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide\*\*

### Booking Information:

Tuesday, September 29, 2015  
1 Passengers

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

Group list:  
Eby, David

## Invoice #: 7357

1.00 FARE-YWH-Full\_Winter \$265.71 CAD

GST \$13.29 GST

Grand Total \$279.00 CAD

### Payment Information:

Visa \$279.00 CAD

Date/Time 29/09/2015 [REDACTED]  
Station JYWHCS05  
Terminal ID W66248403  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$279.00  
Authorization 09390I  
Trace Number 0010410370  
Response 000000 APPROVED 09390I

Eby  
JSCM  
RECEIPT  
Impark Lot - [REDACTED]  
www.impark.com

Stall # [REDACTED]  
Expiration Date/Time

SEP 25, 2015

Purchase Date/Time: [REDACTED] Sep 25, 2015  
Total Due: \$15.50 Rate: \$15.50 For 2 Hours  
Total Paid: \$15.50 Payment Type: Ca  
Ticket #: 00021455  
S/N #: 100009060109  
Setting: [REDACTED] Ethernet  
Mach Name: Meter 1  
Card #\*\*\*\* [REDACTED] Visa  
Auth #: 032

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

*EBY to Helmut*

BLACKTOP & CHECKER

CABS#134

777 PACIFIC ST

VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2015/09/28  
TIME 2203  
CLERK ID 1  
RECEIPT NUMBER  
CB5010642-001-116-002-0

PURCHASE  
TOTAL

**\$15.00**

Visa Credit  
A0000000031010  
1576EB4FAB2DE6A9  
0080008000-EB00  
FB8EAB95C0E6B2B2  
0080008000-FB00

**APPROVED**

AUTH# 094821 01-027  
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

# HELIJET INTERNATIONAL

Helijet International Inc  
5911 Airport Rd S  
Vancouver International Airport  
BC V7B 1B5  
Toll Free (800)665 4354  
info@helijet.com  
www.helijet.com

GST: [REDACTED]

### CUSTOMER COPY

\*Cancellation Required 5pm Day Prior\*  
Check-in is 20 Minutes Prior to Departure  
50lb Baggage Allowance  
Full Rules available on Helijet.com

\*\*Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide\*\*

### Booking Information:

David Eby  
Wednesday, September 30, 2015  
1 Passengers

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

## Invoice #: 7364

1.00 FARE-YWH-Full\_Winter \$265.71 CAD

GST \$13.29 GST

Grand Total \$279.00 CAD

### Payment Information:

Visa \$279.00 CAD

Date/Time 30/09/2015 [REDACTED]  
Station JCXHC02  
Terminal ID W66248366  
Action Pre-Auth Completion  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$279.00  
Authorization 00152I  
Trace Number 0010430130  
Response 01-005/APPROVED 00152I

BLACKTOP & CHECKER  
CABS#179  
777 PACIFIC ST  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2015/09/30  
TIME 4104 [REDACTED]  
CLERK ID 1  
RECEIPT NUMBER  
CB5011801-001-730-005-0

PURCHASE  
TOTAL

**\$17.00**

Visa Credit  
A0000000031010  
F6E70CEDEE7E9BA1  
0080008000-E800  
2A35BA08E984A4D2  
0080008000-F800

## APPROVED

AUTH# 000131 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

### BLUEBIRD CABS LTD.

CAB 50  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: A2342463

BATCH#: 031  
SHIFT#: 001

### Sale

INV#: 000000014  
VISA Chip  
SEQ#: 031001001014  
Application Label: Visa Credit  
AID: A0000000031010  
TVR:00 00 00 00 00  
TSI:F8 00  
\*\*\*\*\* [REDACTED]

Total:CAD\$ 8.50

APPROVED 03320I  
001/00 [REDACTED]

29-Sep -15

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2015/09/29  
TIME 7095 [REDACTED]  
CLERK ID 5839  
RECEIPT NUMBER  
CB5002101-001-279-003-0

PURCHASE  
TOTAL

**\$17.00**

Visa Credit  
A0000000031010  
3AFD81377211DDBD  
0080008000-E800  
21F64EAB0D2E04FE  
0080008000-F800

## APPROVED

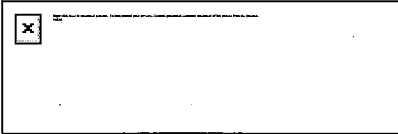
AUTH# 011941 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



**From:** HeliJet <services@blueskybooking.net>  
**Sent:** September-29-15 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

### Booking

Thursday, October 1, 2015

[REDACTED]  
Victoria Harbour  
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full

David Eby

[Add to Calendar](#)

Invoice #7367

FARE-YWH-Full\_Winter \$265.71

+ GST \$13.29

Billing \$265.71

Taxes \$13.29

**Grand Total \$279.00**



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

**Claim Number:** 35337  
**MLA Name:** Eby, David VM150103      **Claim Date:** November 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:** Victoria  
**Trip Details:**

NOV 7 2015

Date	Expenses	Amount
November 02, 2015 2 @ \$279	airfare - round trip	\$558.00 ✓
November 02, 2015	Lunch & Dinner only	\$48.50
November 03, 2015	Breakfast Only - Victoria	\$27.00
November 04, 2015 2 @ \$279	airfare - round trip	\$558.00 ✓
November 04, 2015	Lunch Only - Victoria	\$27.00
November 04, 2015	Taxi	\$12.00 ✓
November 04, 2015	Taxi	\$19.20 ✓
November 05, 2015 2 @ \$279	airfare - round trip	\$558.00 ✓
November 05, 2015	Lunch and Dinner Only-Victoria	\$48.50 ✓
November 05, 2015	Taxi	\$16.00 ✓

Total Payable **\$1872.20**

Date 05 Nov 2015

Signature   
 Eby, David  
 certified  
 with appropriate authority  
 correct, and is in accordance  
 with the rules of the Assembly  
 for payment

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			



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

**Claim Number:** 35337

**MLA Name:** Eby, David VM150103

**Claim Date:** November 02, 2015

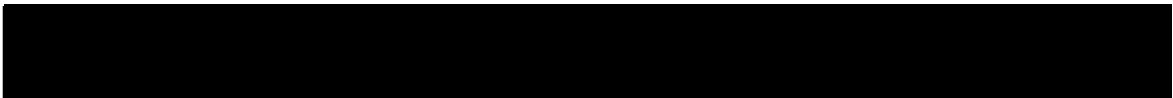
**Constituency:** Vancouver - Point Grey

**Type Of Trip:** MLA Travel

---

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

---



Date 11/6/15

Signature   
Spending Authority Signature

# HELIJET INTERNATIONAL

Helijet International Inc  
5911 Airport Rd S  
Vancouver International Airport  
BC V7B 1B5  
Toll Free (800)665 4354  
info@helijet.com  
www.helijet.com

GST: [REDACTED]

## CUSTOMER COPY

\*Cancellation Required 5pm Day Prior\*  
Check-in is 20 Minutes Prior to Departure  
50lb Baggage Allowance  
Full Rules available on Helijet.com

\*\*Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide\*\*

### Booking Information:

David Eby (Ndp Caucus)  
Thursday, November 5, 2015  
1 Passengers

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

## Invoice #: 16678

1.00 FARE-YWH-Full\_Winter \$265.71 CAD

GST \$13.29 GST

Grand Total \$279.00 CAD

### Payment Information:

Visa

\$279.00 CAD

Date/Time	05/11/2015
Station	JCXHCS01
Terminal ID	W66248364
Action	Purchase/Telephone
Card Type	VISA
Card Number	**** * [REDACTED]
Amount	\$279.00
Authorization	09898I
Trace Number	0010790070
Response	01-005/APPROVED 09898I

**From:** Helijet <services@blueskybooking.net>  
**Sent:** October-26-15 4:58 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 [REDACTED]

### Booking #

**Thursday, November 5, 2015**

[REDACTED] **Victoria Harbour**  
[REDACTED] **Vancouver Harbour**

**35 minutes**

**Confirmed**

**1 Passengers - Full**

. **David Eby**

**[Add to Calendar](#)**

**Invoice #16681**

FARE-YWH-Full\_Winter \$265.71

+ GST \$13.29

Billing \$265.71

Taxes \$13.29

**Grand Total \$279.00**

BLACKTOP & CHECKER CABS  
#83  
777 PACIFIC ST  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2015/11/05  
TIME 5024  
CLERK ID 1  
RECEIPT NUMBER  
CB5009523-001-111-003-0

PURCHASE  
TOTAL  
**\$16.00**

Visa Credit  
A0000000031010  
59742C6373C28DE8  
0080008000-E800  
EFFE91DAF456E7EF  
0080008000-F800

**APPROVED**

AUTH# 062881 01-027  
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

604 681 3201



1275 W. 75th Ave., Vancouver, BC V6P 3G4

604-683-6666

604-731-9211

Date: NOV-04-2015

Received From: \_\_\_\_\_  
\$ 12.00

From: \_\_\_\_\_ To: \_\_\_\_\_  
Cab No.: 76 Driver: \_\_\_\_\_

Airport Service • 24 Hour Courier • Serving you since 1911  
Visit [www.maclurescabs.ca](http://www.maclurescabs.ca) or email: [contactus@maclurescabs.ca](mailto:contactus@maclurescabs.ca)  
GST INCLUDED. GST# \_\_\_\_\_

**HELIJET INTERNATIONAL**  
 Helijet International Inc  
 5911 Airport Rd S  
 Vancouver International Airport  
 BC V7B 1B5  
 Toll Free (800)665 4354  
 info@helijet.com  
 www.helijet.com

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 Helijet International Inc  
 5911 Airport Rd S  
 Vancouver International Airport  
 BC V7B 1B5  
 Toll Free (800)665 4354  
 info@helijet.com  
 www.helijet.com

GST [REDACTED]

GST: [REDACTED]

**CUSTOMER COPY**  
 \*Cancellation Required 5pm Day Prior\*  
 Check-in is 20 Minutes Prior to Departure  
 50lb Baggage Allowance  
 Full Rules available on Helijet.com

**CUSTOMER COPY**  
 \*Cancellation Required 5pm Day Prior\*  
 Check-in is 20 Minutes Prior to Departure  
 50lb Baggage Allowance  
 Full Rules available on Helijet.com

YELLOW CAB CO LTD  
 1441 CLARK DR V5L3K9  
 VANCOUVER BC  
 21158659

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\*\*Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide\*\*

1111 **PURCHASE** 1111  
 11-04-2015  
 Acct # [REDACTED]  
 Exp Date ' / ' / ' Card Type V  
 Name: DAVID EBY  
 A0000000031010 Visa Credit

Booking Information:  
 David Eby (Ndp Caucus)  
 Wednesday, November 4, 2015  
 1 Passengers

Booking Information:  
 David Eby (Ndp Caucus)  
 Wednesday, November 4, 2015  
 1 Passengers

Trace # 160008  
 M21158659083  
 Inv. # 1  
 Auth # 06050I RRN 00160900

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

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

Total \$19.20  
 (00) APPROVED-THANK YOU

**Invoice #: 16677**

**Invoice #: 16674**

1.00 FARE-YWH-Full\_Winter \$265.71 CAD

1.00 FARE-YWH-Full\_Winter \$265.71 CAD

GST \$13.29 GST

GST \$13.29 GST

Grand Total \$279.00 CAD

Grand Total \$279.00 CAD

Payment Information:

Payment Information:

Visa \$279.00 CAD

Visa \$279.00 CAD

Date/Time 04/11/2015 [REDACTED]  
 Station JYWHCS05  
 Terminal ID W66248403  
 Action Purchase/Telephone  
 Card Type VISA  
 Card Number \*\*\*\* \* [REDACTED]  
 Amount \$279.00  
 Authorization 07710I  
 Trace Number 0010770320  
 Response 01-001/411010 07710I

Date/Time 04/11/2015 [REDACTED]  
 Station JCXHCS02  
 Terminal ID W66248366  
 Action Purchase/Telephone  
 Card Type VISA  
 Card Number \*\*\*\* \* [REDACTED]  
 Amount \$279.00  
 Authorization 06081I  
 Trace Number 0010780200  
 Response 01-001/411010 06081I

Retain this copy for your records  
 Customer copy

# HELIJET INTERNATIONAL

Helijet International Inc  
 5911 Airport Rd S  
 Vancouver International Airport  
 BC V7B 1B5  
 Toll Free (800)665 4354  
 info@helijet.com  
 www.helijet.com

GST: [REDACTED]

### CUSTOMER COPY

\*Cancellation Required 5pm Day Prior\*  
 Check-in is 20 Minutes Prior to Departure  
 50lb Baggage Allowance  
 Full Rules available on Helijet.com

\*\*Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide\*\*

Booking Information:

[REDACTED]  
 Monday, November 2, 2015  
 1 Passengers

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

Group list:  
 o Eby, David

## Invoice #: 16666

1.00 FARE-YWH-Full\_Winter \$265.71 CAD

GST \$13.29 GST

Grand Total \$279.00 CAD

Payment Information:

Visa \$279.00 CAD

Date/Time 02/11/2015 [REDACTED]  
 Station JCXHCS01  
 Terminal ID W66248364  
 Action Purchase/Telephone  
 Card Type VISA  
 Card Number \*\*\*\* \* [REDACTED]  
 Amount \$279.00  
 Authorization 01576I  
 Trace # 0010760130  
 Response 01 005 / APPROVED 01576I

# HELIJET INTERNATIONAL

Helijet International Inc  
 5911 Airport Rd S  
 Vancouver International Airport  
 BC V7B 1B5  
 Toll Free (800)665 4354  
 info@helijet.com  
 www.helijet.com

GST: [REDACTED]

### CUSTOMER COPY

\*Cancellation Required 5pm Day Prior\*  
 Check-in is 20 Minutes Prior to Departure  
 50lb Baggage Allowance  
 Full Rules available on Helijet.com

\*\*Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide\*\*

Booking Information:

David Eby (Ndp Caucus)  
 Tuesday, November 3, 2015  
 1 Passengers

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

## Invoice #: 16673

1.00 FARE-YWH-Full\_Winter \$265.71 CAD

GST \$13.29 GST

Grand Total \$279.00 CAD

Payment Information:

Visa \$279.00 CAD

Date/Time 03/11/2015 [REDACTED]  
 Station JYWHCS04  
 Terminal ID W66248402  
 Action Purchase/Telephone  
 Card Type VISA  
 Card Number \*\*\*\* \* [REDACTED]  
 Amount \$279.00  
 Authorization 00438I  
 Trace Number 0010760420  
 Response 01 005 / APPROVED 00438I





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35409  
**MLA Name:** Eby, David VM150103      **Claim Date:** November 07, 2015  
**Constituency:** Vancouver - Point Grey  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
November 07, 2015	Parking	\$5.00 ✓
November 16, 2015 2 @ \$231	airfare - round trip	\$462.00 ✓
November 16, 2015	Lunch and Dinner Only-Victoria	\$48.50
November 17, 2015	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$555.00</b>

Date 17 Nov 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 11/23/15

Signature [REDACTED]  
 Spending Authority Signature

NOV 18 2015

**RECEIPT**

GST# [REDACTED]

**Stall #** [REDACTED]

Expiration Date/Time

**NOV 07, 2015**

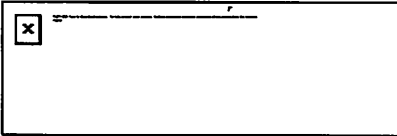
Purchase Date/Time: [REDACTED] Nov 06, 2015  
Total Parking: \$3.94  
Total Taxes: \$1.06  
Total Due: \$5.00      Rate: Evening Flat Rate \$5  
Total Paid: \$5.00      Payment Type: Card  
Ticket # 05595710  
S/N #: 500012130227  
Setting: [REDACTED]  
Mach Name: [REDACTED]

#\*\*\*\* [REDACTED]

Auth. # 05171

PARKING RECEIPT  
PARKING RECEIPT  
PARKING REC

**From:** Helijet <services@blueskybooking.net>  
**Sent:** November-12-15 10:42 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	
<b>Account</b>	<b>Customer #</b> [REDACTED]
	<b>Name</b> David Eby

Booking #	
<b>Monday, November 16, 2015</b>	<b>Invoice #22020</b>
[REDACTED] Vancouver Harbour	QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
<b>35 minutes</b>	<b>Billing</b> \$220.00
<b>Confirmed</b>	<b>Taxes</b> \$11.00
<b>1 Passengers - Peak</b>	<b>Grand Total</b> \$231.00
. David Eby	
<b>Corp Account Manager: 15688</b>	
<b><u>Add to Calendar</u></b>	

**Booking #****Tuesday, November 17, 2015****Victoria Harbour**  
**Vancouver Harbour****35 minutes****Confirmed****1 Passengers - Peak**. **David Eby****Corp Account Manager: 15688****[Add to Calendar](#)****Invoice #22021**

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.

**Itinerary Status Codes:**

KK = Confirmed / WL = Waitlist / XL = Cancelled

**Passenger Travel Information:**For detailed Travel Information visit [helijet.com](http://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

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

**Parking:**

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

**Aircraft Type:**

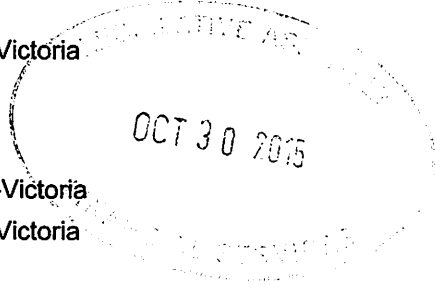
Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35275  
**MLA Name:** Eby, David VM150103      **Claim Date:** October 26, 2015  
**Constituency:** Vancouver - Point Grey  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
October 26, 2015 2 @ \$279	airfare - round trip	\$558.00 ✕
October 26, 2015	Lunch and Dinner Only-Victoria	\$48.50 ✕
October 27, 2015 2 @ \$279	airfare - round trip	\$558.00 ✕
October 27, 2015	Breakfast & Lunch Only-Victoria	\$39.50
October 28, 2015	Lunch and Dinner Only-Victoria	\$48.50
October 29, 2015	MLA Per Diem - Victoria	\$61.00



**Total Payable      \$1313.50**

Date 29 Oct 2015

Signature [REDACTED]  
 Eby, David VM150103  
*certified that the above information 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 10/30/15

Signature [REDACTED]  
 Spending Authority Signature

# HELIJET INTERNATIONAL

Helijet International Inc  
5911 Airport Rd S  
Vancouver International Airport  
BC V7B 1B5  
Toll Free (800)665 4354  
info@helijet.com  
www.helijet.com

GST: [REDACTED]

## CUSTOMER COPY

\*Cancellation Required 5pm Day Prior\*  
Check-in is 20 Minutes Prior to Departure  
50lb Baggage Allowance  
Full Rules available on Helijet.com

\*\*Carriage is subject to the applicable  
tariffs, conditions of carriage and  
related regulations available at Helijet  
We(the "carrier") hereby invite the  
public at any time to request a copy  
of our tariffs for the domestic service  
we provide\*\*

### Booking Information:

David Eby  
Monday, October 26, 2015  
1 Passengers

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

## Invoice #: 15450

1.00 FARE-YWH-Full\_Winter \$265.71 CAD

-----  
GST \$13.29 GST

Grand Total \$279.00 CAD

### Payment Information:

Visa \$279.00 CAD

Date/Time 26/10/2015 [REDACTED]  
Station JCXHCS02  
Terminal ID W66248366  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$279.00  
Authorization 076461  
Trace Number 001069mm80  
Response 076461

# HELIJET INTERNATIONAL

Helijet International Inc  
5911 Airport Rd S  
Vancouver International Airport  
BC V7B 1B5  
Toll Free (800)665 4354  
info@helijet.com  
www.helijet.com

GST: [REDACTED]

## CUSTOMER COPY

\*Cancellation Required 5pm Day Prior\*  
Check-in is 20 Minutes Prior to Departure  
50lb Baggage Allowance  
Full Rules available on Helijet.com

\*\*Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide\*\*

### Booking Information:

David Eby (Ndp Caucus)  
Tuesday, October 27, 2015  
1 Passengers

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

## Invoice #: 15451

1.00 FARE-YWH-Full\_Winter \$265.71 CAD

GST \$13.29 GST

Grand Total \$279.00 CAD

### Payment Information:

Visa \$279.00 CAD

Date/Time 27/10/2015 [REDACTED]  
Station JYWHCS04  
Terminal ID W66248402  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$279.00  
Authorization 07122I  
Trace Number 00106000  
Response [REDACTED] IVED 07122I

# HELIJET INTERNATIONAL

Helijet International Inc  
5911 Airport Rd S  
Vancouver International Airport  
BC V7B 1B5  
Toll Free (800)665 4354  
info@helijet.com  
www.helijet.com

GST: [REDACTED]

## CUSTOMER COPY

\*Cancellation Required 5pm Day Prior\*  
Check-in is 20 Minutes Prior to Departure  
50lb Baggage Allowance  
Full Rules available on Helijet.com

\*\*Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide\*\*

### Booking Information:

David Eby (Ndp Caucus)  
Wednesday, October 28, 2015  
1 Passengers

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

## Invoice #: 15452

1.00 FARE-YWH-Full\_Winter \$265.71 CAD

GST \$13.29 GST

Grand Total \$279.00 CAD

### Payment Information:

Visa \$279.00 CAD

Date/Time 28/10/2015 [REDACTED]  
Station JCXHCS02  
Terminal ID W66248366  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$279.00  
Authorization 05558I  
Trace Number 001071000  
Response [REDACTED] OVED 05558I

## Booking #

Thursday, October 29, 2015

Victoria Harbour  
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full  
. David Eby

[Add to Calendar](#)

Invoice #15456

FARE-YWH-Full\_Winter \$265.71

+ GST \$13.29

Billing \$265.71

Taxes \$13.29

**Grand Total \$279.00**

### 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.

#### Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

#### Passenger Travel Information:

For detailed Travel Information visit [helijet.com](http://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

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

#### Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

#### Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

#### Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers.





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

Claim Number: **35580**

MLA Name: **Eby, David VM150103**

Claim Date: **December 05, 2015**

Constituency: **Vancouver - Point Grey**

Type Of Trip: **MLA Travel**

Prepared By: **[Redacted]**

Claimant Type: **Member of Legislative Assembly**

Travel From: **Constituency**

Travel To: **Prince Rupert**

Trip Details:

Date	Expenses	Amount
December 05, 2015	Accommodation Expenses	\$102.35
December 05, 2015	airfare - round trip fare + baggage fee	<b>627.11</b>
December 05, 2015	Dinner Only	\$36.00

**Total Payable**

**\$ [Redacted]**

**765.46**

Date 09 Dec 2015

Signature

Eby,

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

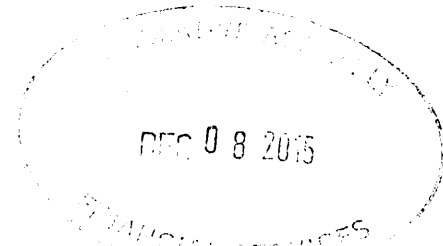
**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
<b>[Redacted]</b>			

Date 12/10/15

Signature

Spending Authority Signature



20-11  
10000



David Eby



Page # 1  
 Res. # [Redacted]  
 Checked in Sat Dec 5/15 - [Redacted]  
 Checked out Sun Dec 6/15 - [Redacted]  
 Nights 1  
 Room Rate 89.00  
 Room [Redacted]

Date	Description	Reference	Charges	Credits
Dec05	Room - Provincial Governmenet		89.00	
Dec05	GST		4.45	
Dec05	PST		7.12	
Dec05	Municipal Sales Tax		1.78	
Dec06	PAID BY VISA - Thank you			102.35
			0.00	
			102.35	102.35

NDP Oposition Caucus  
 Room 201  
 Parliment Buliding  
 Victoria, BC V8V 1X4

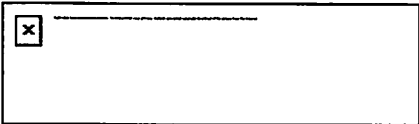


Our G.S.T. # is [Redacted]

Charge Summary:

GST	4.45
PST	7.12
Municipal Sales Tax	1.78

**From:** [REDACTED]  
**Sent:** November-18-15 3:59 PM  
**To:** [REDACTED]@VISIONTRAVEL.CA  
**Subject:** Invoice and Itinerary for EBY/DAVID MR - 05December15 - Vision Travel Locator: [REDACTED]



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: 3019048  
Issued: 18 November 2015

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.

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#)

AIR - Saturday, December 5 2015		<a href="#">Add To Calendar</a>	
<b>Air Canada Flight</b>	<b>Economy Class</b>		
<b>Depart</b>	Vancouver, British Columbia <a href="#">Weather</a> Vancouver Intl, MAIN [REDACTED] Saturday, December 5 2015	<b>Arrive</b>	Prince Rupert, British Columbia <a href="#">Weather</a> Digby Island [REDACTED] Saturday, December 5 2015
<b>Duration:</b>	2 hour(s) and 6 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]		
<b>Equipment:</b>	De Havilland DHC-8-300 Dash 8 / 8Q		
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Remarks:</b>	SEAT SELECTION - [REDACTED] - FLIGHT [REDACTED]		

**Air Canada Flight Economy Class**

Depart Prince Rupert, British Columbia [Weather](#) Arrive Vancouver, British Columbia [Weather](#)  
 Digby Island Vancouver Intl, MAIN TERMINAL  
 Sunday, December 6 2015 Sunday, December 6 2015

Duration: 1 hour(s) and 50 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](#)  
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	2155513886	513.00	19.25	26.61	0.00	558.86
					Billed to: VXXXXXXXXXXXXX [REDACTED]	
Service Fee	0072225532	40.00	0.00	2.00	0.00	42.00
EBY DAVID MR					Billed to: VXXXXXXXXXXXXX [REDACTED]	
	<b>Totals:</b>	<b>553.00</b>	<b>19.25</b>	<b>28.61</b>	<b>0.00</b>	<b>600.86</b>
					<b>Total Credit Card Billing:</b>	<b>600.86</b>
					<b>Balance Due:</b>	<b>0.00</b>

AIR CANADA

**AIRPORT FEE RECEIPT**  
**TICKET NO: 0142155513886**

NAME: EBY/DAVIDMR

DATE OF ISSUE: 06DEC2015



PNR RECLOC:  
ISSUED BY :

COUPON 1 OF 1  
YPRDM

	AMOUNT	GST	HST	QST	TOTAL
FIRST BAGGAGE FEE	25.00	01.25	00.00	00.00	26.25
<b>GRAND TOTAL</b>	<b>25.00</b>	<b>01.25</b>	<b>00.00</b>	<b>00.00</b>	<b>26.25</b>

FORM OF PAYMENT: IN CANADIAN DOLLARS

GST/TPS HST/TVH NO. [REDACTED] GST/TVQ NO. [REDACTED]

FEES ARE NON-REFUNDABLE

VI..... [REDACTED]

*Rupel*



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35582  
**MLA Name:** Eby, David VM150103      **Claim Date:** December 09, 2015  
**Constituency:** Vancouver - Point Grey  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
December 09, 2015	airfare - round trip	\$462.00 ✓
December 09, 2015	Lunch Only - Victoria	\$27.00
December 09, 2015	Taxi	\$16.30 ✓

**Total Payable**      **\$505.30**

Date 09 Dec 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

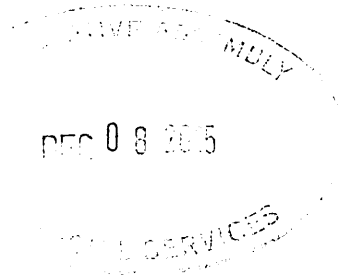
Organization Code	Account Code	STOB Code	Amount
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[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 12/10/15

Signature \_\_\_\_\_

Spending Authority Signature



**From:** Helijet <services@blueskybooking.net>  
**Sent:** November-26-15 9:57 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

### Booking :

**Wednesday, December 9, 2015**

[REDACTED]  
**Vancouver Harbour**  
**Victoria Harbour**

**35 minutes**

**Confirmed**

**1 Passengers - Peak**

. David Eby

**Corp Account Manager:** [REDACTED]

**[Add to Calendar](#)**

**Invoice #26969**

QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

**Grand Total! \$231.00**

## Booking #

Wednesday, December 9, 2015

Victoria Harbour  
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak

David Eby

Corp Account Manager:

[Add to Calendar](#)

Invoice #26970

QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

**Grand Total \$231.00**

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#### Passenger Check-in:

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#### Terminals:

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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

#### Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

#### Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters



BLACKTOP & CHECKER  
CABS#177  
777 PACIFIC ST  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2015/12/09  
TIME 4552  
CLERK ID 1  
RECEIPT NUMBER  
CB5012695-001-092-001-0

PURCHASE  
TOTAL

\$16.30

Visa Credit  
A0000000031010  
A543B98B99EF65D4  
0080008000-EB00  
171FOC1937CA1F13  
0080008000-FB00

APPROVED

AUTH# 037841 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35531  
**MLA Name:** Eby, David VM150103      **Claim Date:** November 19, 2015  
**Constituency:** Vancouver - Point Grey  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** GVRD  
**Trip Details:**

Date	Expenses	Amount
November 24, 2015	30(km) travel to Richmond, roundtrip	\$15.60
November 19, 2015	Parking	\$16.00 ✓
November 23, 2015	Parking	\$3.75 ✓
November 24, 2015	Parking	\$12.00 ✓

**Total Payable**      **\$47.35**

Date 30 Nov 2015

Signature \_\_\_\_\_

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

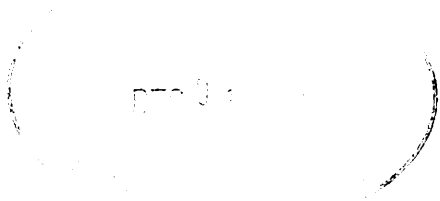
### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 12/1/15

Signature \_\_\_\_\_

Spending Authority Signature



**To:**  
**Subject:**

Eby, David  
RE: PayByPhone Parking Receipt



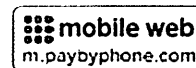
**PayByPhone Parking Receipt**  
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: [REDACTED]  
Location Name: [REDACTED]  
License Plate: [REDACTED]  
Parking Started: 2015/11/23 [REDACTED]  
Parking Expiry: 2015/11/23 [REDACTED]  
Parking Cost: **\$3.75**  
(including Service Charge)  
Payment Method: VISA \*\*\*\*\* [REDACTED]  
Transaction No. 188226342  
Payment Date: 2015/11/23 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at [paybyphone.com](http://paybyphone.com).

If you're a smartphone user and haven't already, why not try our mobile web site at [m.paybyphone.com](http://m.paybyphone.com) or our apps via the links below.



© 2015 PayByPhone Technologies Inc.

**RECEIPT**  
Imperial Parking  
www.impark.com

**Stall #** [REDACTED]

Expiration Date/Time

**NOV 24, 2015**

*Non-Paid  
MUSDINE MK*

Purchase Date/Time: [REDACTED] Nov 24, 2015  
Total Due: \$12.00      Rate: \$12.00 - For 3 Hours  
Total Paid: \$12.00      Payment Type: Card  
Ticket # 00015261  
S/N #: 500011520341  
Setting: [REDACTED]  
Mach Name: Meter - 1

Card #\*\*\*\* [REDACTED] Visa      Auth #: 066541

PARKING VALIDATED AT  
OUR RESTAURANTS  
SEE INDIVIDUAL HOTELS  
FOR DETAILS

PARKING RECEIPT

*Plugging in  
the device*

**RECEIPT**

**Stall #** [REDACTED]

Expiration Date/Time

**NOV 19, 2015**

Purchase Date/Time: [REDACTED] Nov 19, 2015  
Total Parking: \$12.59  
Total Taxes: \$3.41  
Total Due: \$16.00      Rate: ALL DAY UNTIL [REDACTED]  
Total Paid: \$16.00      Payment Type: Card  
Ticket # 07040042  
S/N #: 555511130109  
Setting: [REDACTED]  
Mach Name: [REDACTED]

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

Auth # 097051

PARKING RECEIPT



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35642

**MLA Name:** Eby, David VM150103

**Claim Date:** December 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:** Victoria

**Trip Details:**

DEC 18 2015

Date	Expenses	Amount
September 28, 2015	Airfare - oneway Should have been included in claim 35023.	\$279.00 ✓
December 09, 2015	Taxi	\$17.60 ✓

Total Payable **\$296.60**

Date 17 Dec 2015

Signature \_\_\_\_\_

[REDACTED SIGNATURE]

*Signature is correct, and is in accordance with authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

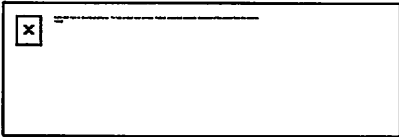
Date 12/21/15

Signature \_\_\_\_\_

Spending Authority Signature

[REDACTED SIGNATURE]

**From:** HeliJet <services@blueskybooking.net>  
**Sent:** September-24-15 4:32 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	
<b>Account</b>	Customer # [REDACTED]
	Name Selina Robinson

Booking	
<b>Monday, September 28, 2015</b>	Invoice #7356
[REDACTED] Vancouver Harbour	FARE-YWH-Full_Winter \$265.71
[REDACTED] Victoria Harbour	+ GST \$13.29
<b>35 minutes</b>	Billing \$265.71
<b>Confirmed</b>	Taxes \$13.29
<b>1 Passengers - Full</b>	<b>Grand Total \$279.00</b>
. David Eby	
<b><u>Add to Calendar</u></b>	

BLACKTOP & CHECKER  
CABS#140  
777 PACIFIC ST  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2015/12/09  
TIME 5199  
CLERK ID 2  
RECEIPT NUMBER  
CB5010507-001-193-001-0

PURCHASE  
TOTAL

**\$17.60**

Visa Credit  
A0000000031010  
568116D85216738A  
0080008000-E800  
B31C7E9801A53B56  
0080008000-F800

**APPROVED**

AUTH# 062831 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS