



**MLA Travel Expenses**  
**Paid in the period April 1, 2018 to December 31, 2018**

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**

<b>MLA NAME:</b> David Eby		<b>CONSTITUENCY:</b> Vancouver - Point Grey	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		<b>SPOUSE/DEPENDENT</b> <input type="checkbox"/>	<b>CONSTIT.ASSISTANT</b> <input checked="" type="checkbox"/> [REDACTED]
<b>TRAVEL FROM:</b> Vancouver		<b>TO:</b> Victoria	<b>RETURN TRIP</b> <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$ .54/KM)	KMS		\$
MILEAGE (\$ .54/KM)	KMS		\$
<b>AIRFARE/FERRY:</b>		Helijet <i>Nov. 5-7/18</i>	\$650.00 ✓
<b>OTHER EXPENSES:</b>			\$
<b>HOTEL:</b>		[REDACTED]	\$488.55 ✓
<b>PER DIEM:</b>		Monday: dinner = \$36.00; Tuesday: breakfast, lunch, and dinner = \$61.00; Wednesday: breakfast, lunch, and dinner = \$61.00; Thursday: breakfast = \$27.00	\$185.00 ✓
<b>TOTAL AMOUNT CLAIMED</b>			\$ 1323.55 ✓

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

MEMBER [REDACTED] RE [REDACTED] DATE [REDACTED] CA'S SIGNATURE [REDACTED] DATE *Nov 23, 2018*

ACCOUNTS OFFICE USE ONLY

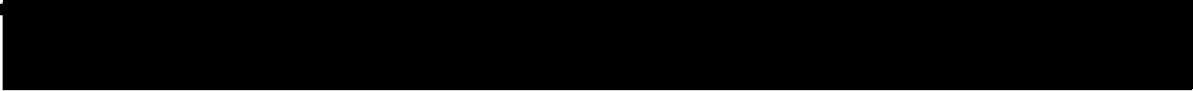
*V132113*

org:	acct:	stob:	\$
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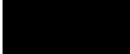


*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*






SPENDING AUTHORITY SIGNATURE [REDACTED] *NOV 29 2018*



Canada

Room :   
 Arrival Date : 11/05/18  
 Invoice No. :   
 Folio No. :   
 Conf. No. :   
 Cashier No. : 11  
 Billing Date : 11/08/18  
 A/R Number : 

Association of BC Constituenc

Date	Description	Debit	Credit
11/05/18	Room	139.00	
11/05/18	Destination Marketing Fee	1.39	
11/05/18	Provincial Room Tax	15.44	
11/05/18	Room GST	7.02	
11/06/18	Room	139.00	
11/06/18	Destination Marketing Fee	1.39	
11/06/18	Provincial Room Tax	15.44	
11/06/18	Room GST	7.02	
11/07/18	Room	139.00	
11/07/18	Destination Marketing Fee	1.39	
11/07/18	Provincial Room Tax	15.44	
11/07/18	Room GST	7.02	
11/08/18	Visa	XXXXXXXXXXXX 	488.55
	Room H/GST Total - 21.06	<b>Total</b>	<b>488.55</b>
	Other H/GST Total - 0.00		<b>488.55</b>
	H/GST #  PST# 	<b>Balance</b>	<b>0.00</b>



**From:** [REDACTED]@gmail.com>  
**Sent:** Thursday, November 15, 2018 9:34 PM  
**To:** [REDACTED]  
**Subject:** Fwd: Thank you for choosing to take off with Helijet!

----- Forwarded message -----

**From:** <passengerservices@helijet.com>  
**Date:** Sat, Nov 3, 2018 at 9:58 AM  
**Subject:** Thank you for choosing to take off with Helijet!  
**To:** <[REDACTED]@gmail.com>



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 Mla David Eby Office

Booking # [REDACTED]	
Monday, November 5, 2018	Invoice #345158
[REDACTED] Vancouver Harbour (Downtown)	FARE-YWH-FULL_Winter18-19 \$309.52
[REDACTED] Victoria Harbour (Downtown)	+ GST \$15.48
35 minutes	Billing \$309.52
	Taxes \$15.48

<b>Confirmed</b>	<b>Grand Total</b> <span style="float: right;"><b>\$325.00</b></span>
<b>1 Passengers - Full-Fare</b> • [REDACTED]	Fully Changeable / Refundable up to 5pm the day prior to departure.
<u>Add to Calendar</u>	After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.
	Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

**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](http://helijet.com) or call Helijet Reservations 1.800.665.4354

Payment:  
Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:  
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.

Changes/Cancellations & No Show Penalty:  
Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.  
After 5pm, all next-day travel is non-refundable and only changeable for same-day travel; a fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or the cancellation fee, equal to the value of the one-way travel, will apply. Failure to check in prior to departure will also result in any onward and/or return reservations being cancelled, with any applicable cancellation fees applied.

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:** [REDACTED]@gmail.com>  
**Sent:** Thursday, November 15, 2018 9:34 PM  
**To:** [REDACTED]  
**Subject:** Fwd: Thank you for choosing to take off with Helijet!

----- Forwarded message -----  
From: <passengerservices@helijet.com>  
Date: Thu, Nov 8, 2018 at 1:51 PM  
Subject: Thank you for choosing to take off with Helijet!  
To: <[REDACTED]@gmail.com>



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

Mla David Eby Office

### Booking #350916

Thursday, November 8, 2018

[REDACTED] Victoria Harbour (Downtown)  
[REDACTED] Vancouver Harbour (Downtown)

35 minutes

Invoice #344151

FARE-YWH-FULL\_Winter18-19

\$309.52

+ GST

\$15.48

Billing

\$309.52

Taxes

\$15.48

**Confirmed**

**1 Passengers - Full-Fare**

• [REDACTED] Female

[Add to Calendar](#)

**Grand Total** \$325.00

**Visa** \$325.00

Date / Time November 8, 2018 @ [REDACTED]

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

Name [REDACTED]

Expiration [REDACTED]

Authorization 016559

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

**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](http://helijet.com) or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

After 5pm, all next-day travel is non-refundable and only changeable for same-day travel; a fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or the cancellation fee, equal to

**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

<b>MLA NAME:</b> David Eby		<b>CONSTITUENCY:</b> Vancouver - Point Grey	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		<b>SPOUSE/DEPENDENT</b> <input type="checkbox"/>	<b>CONSTIT. ASSISTANT</b> <input checked="" type="checkbox"/>
<b>TRAVEL FROM:</b> Vancouver		<b>TO:</b> Victoria	<b>RETURN TRIP</b> <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$ .54/KM)	KMS		\$
MILEAGE (\$ .54/KM)	KMS		\$
<b>AIRFARE/FERRY:</b>		Helijet	\$650.00 ✓
<b>OTHER EXPENSES:</b>		Taxi	\$10.00 ✓
<b>HOTEL:</b>		<i>Nov 5-7/18.</i>	\$488.55 ✓
<b>PER DIEM:</b>		Monday: lunch and dinner = \$48.50; Tuesday: breakfast, lunch, and dinner = \$61.00; Wednesday: breakfast, lunch, and dinner = \$61.00; Thursday: breakfast = \$27.00	\$197.5 ✓
<b>TOTAL AMOUNT CLAIMED</b>			\$ 1346.05

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

*11/14/18.*

ACCOUNTS OFFICE USE ONLY

*V132144*

org:	acct:	stob:	\$
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*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*



*NOV 29 2018*

SPENDING AUTHORITY SIGNATURE



BLUEBIRD CABS #82  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2018/11/08  
TIME 0857  
RECEIPT NUMBER  
C85068554-001-465-009-0

-----  
PURCHASE  
AMOUNT \$7.50  
TIP \$2.50  
TOTAL

**\$10.00**

-----  
VISA CREDIT  
A0000000031010  
85F478561098E677  
0080008000-E800  
EA2E8A7C806AF38C  
0080008000-F800

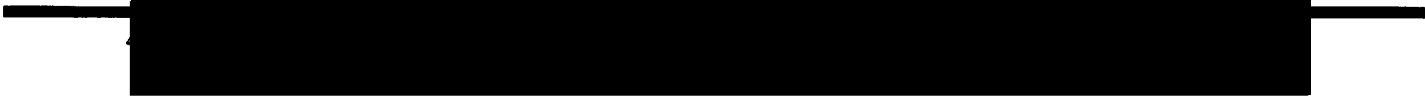
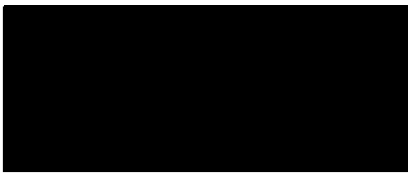
**APPROVED**

AUTH# 035045 01-027  
THANK YOU



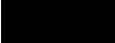

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS




PHONE .250.382.2222

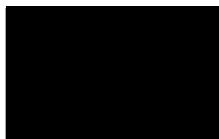


Canada

Room :   
 Arrival Date : 11/05/18  
 Invoice No. :   
 Folio No. :   
 Conf. No. :   
 Cashier No. : 39  
 Billing Date : 11/08/18  
 A/R Number

Association of BC Constituenc

Date	Description	Debit	Credit
11/05/18	Room	139.00	
11/05/18	Destination Marketing Fee	1.39	
11/05/18	Provincial Room Tax	15.44	
11/05/18	Room GST	7.02	
11/06/18	Room	139.00	
11/06/18	Destination Marketing Fee	1.39	
11/06/18	Provincial Room Tax	15.44	
11/06/18	Room GST	7.02	
11/07/18	Room	139.00	
11/07/18	Destination Marketing Fee	1.39	
11/07/18	Provincial Room Tax	15.44	
11/07/18	Room GST	7.02	
11/08/18	Debit Card 		488.55
Room H/GST Total - 21.06		<b>Total</b>	<b>488.55</b>
Other H/GST Total - 0.00			<b>488.55</b>
H/GST # 	PST# 	<b>Balance</b>	<b>0.00</b>



**From:** passengerservices@helijet.com  
**Sent:** November 8, 2018 4:15 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]
	Company Vpg, Mla David Eby

Booking: [REDACTED]	
Monday, November 5, 2018	Invoice #342346
[REDACTED] Vancouver Harbour (Downtown)	FARE-YWH-FULL_Winter18-19 \$309.52
[REDACTED] Victoria Harbour (Downtown)	+ GST \$15.48
35 minutes	Billing \$309.52
Confirmed	Taxes \$15.48
1 Passengers - Full-Fare	<b>Grand Total \$325.00</b>
<a href="#">Add to Calendar</a>	Visa \$325.00
	Date / Time November 5, 2018 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 040773
	Fully Changeable / Refundable up to 5pm the day prior to departure.
	After 5pm all next-day travel is non-refundable and only

**From:** passengerservices@helijet.com  
**Sent:** November 8, 2018 4:15 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]
	Company Vpg, Mla David Eby

Booking # [REDACTED]	
Thursday, November 8, 2018	Invoice #342354
[REDACTED] Victoria Harbour (Downtown)	FARE-YWH-FULL_Winter18-19 \$309.52
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$15.48
35 minutes	Billing \$309.52
Confirmed	Taxes \$15.48
1 Passengers - Full-Fare	<b>Grand Total \$325.00</b>
[REDACTED]	Visa \$325.00
<a href="#">Add to Calendar</a>	Date / Time November 8, 2018 @ [REDACTED]
	Summary #***** [REDACTED]
	Expiration [REDACTED]
	Authorization 031927
	Fully Changeable / Refundable up to 5pm the day prior to departure.
	After 5pm all next-day travel is non-refundable and only

**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)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: Vancouver		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$ .54/KM)	KMS		\$
MILEAGE (\$ .54/KM)	KMS		\$
AIRFARE/FERRY:		Helijet	\$650.00
OTHER EXPENSES:			\$
HOTEL:		Nov 5-7/18	\$488.55
PER DIEM:		Monday: lunch and dinner = \$48.50; Tuesday: breakfast, lunch, and dinner = \$61.00; Wednesday: breakfast, lunch, and dinner = \$61.00; Thursday: breakfast = \$27.00	\$197.5
<b>TOTAL AMOUNT CLAIMED</b>			\$ 1336.05 ✓

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

MEMBER'S

DATE

CA'S SIGNATURE

DATE

Nov. 9, 2018

V 132201

ACCOUNTS OFFICE USE ONLY

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

NOV 29 2018

SPENDING AUTHORITY

SIGNATURE



# Booking Statement

Booking #

██████████

Date

Monday, Nov 5, 2018

Departure

██████████

Vancouver Harbour  
(Downtown)

Arrival

██████████

Victoria Harbour  
(Downtown)

Duration

35 minutes

1 Passengers » Full-Fare

██████████████████

Status:

Confirmed

Invoice #342324

FARE-YWH-FULL\_Winter18-19 1 @ \$309.52

+ GST \$15.48

**Canadian Dollars \$325.00**

Visa \$325.00

#\*\*\*\* \* \* \* \* \* ██████████

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

# Booking Statement

Booking #

[REDACTED]

Date

Thursday, Nov 8, 2018

Departure

[REDACTED]

Victoria Harbour  
(Downtown)

Arrival

[REDACTED]

Vancouver Harbour  
(Downtown)

Duration

35 minutes

1 Passengers » Full-Fare

[REDACTED]

Status:

Confirmed

Invoice #342325

FARE-YWH-FULL\_Winter18-19

1 @

\$309.52

+ GST

\$15.48

**Canadian Dollars**

**\$325.00**

Visa

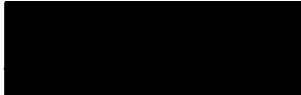
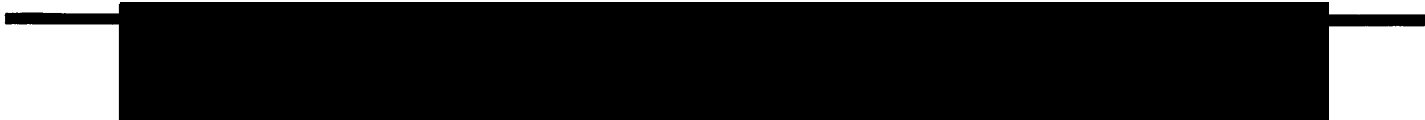
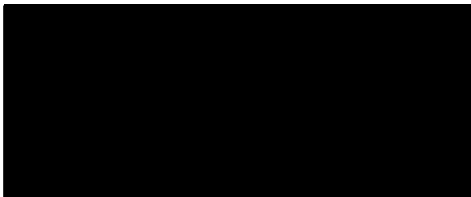
\$325.00

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


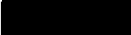
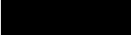


Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.




Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)



Canada

Room :   
 Arrival Date : 11/05/18  
 Invoice No. :   
 Folio No. :   
 Conf. No. :   
 Cashier No. : 67  
 Billing Date : 11/08/18  
 A/R Number : 

Association of BC Constituenc

Date	Description		Debit	Credit
11/05/18	Room		139.00	
11/05/18	Destination Marketing Fee		1.39	
11/05/18	Provincial Room Tax		15.44	
11/05/18	Room GST		7.02	
11/06/18	Room		139.00	
11/06/18	Destination Marketing Fee		1.39	
11/06/18	Provincial Room Tax		15.44	
11/06/18	Room GST		7.02	
11/07/18	Room		139.00	
11/07/18	Destination Marketing Fee		1.39	
11/07/18	Provincial Room Tax		15.44	
11/07/18	Room GST		7.02	
11/08/18	Visa	XXXXXXXXXXXX  XX/XX		488.55
Room H/GST Total - 21.06		<b>Total</b>	<b>488.55</b>	<b>488.55</b>
Other H/GST Total - 0.00				
H/GST #  PST# 		<b>Balance</b>	<b>0.00</b>	

