



MLA Travel Expenses
Paid in the period April 1, 2019 to June 30, 2019

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: VPG	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE [REDACTED]	SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRIP DETAILS:		
TRAVEL FROM: VANCOUVER	TO: VICTORIA	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$55/KM)	KMS	\$
MILEAGE (\$55/KM)	KMS	\$
AIRFARE/FERRY:	HELIJET RETURN	\$ 700.00
OTHER EXPENSES:		\$
HOTEL	May 6-9/19 M/TUES/WED NIGHTS:	\$ 773.28
PER DIEM:	MONDAY DINNER: \$36 / TUES + WED WHOLE DAY \$61 THURSDAY BREAKFAST + LUNCH: [REDACTED] 39.50 x 2	\$ [REDACTED] 197.50
TOTAL AMOUNT CLAIMED		\$ [REDACTED]

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

DATE

DATE

ACCOUNTS OFFICE USE ONLY

V 132144

1670.78
05/16/19.

paid is correct, and is in accordance with appropriate statute or other

May 14, 2019
TY SIGNATURE

BC
CANADA

Invoice

Invoice date 5/9/2019
Invoice number 233184
Our reference
GST Number

Guest **Nicolas Bragg** Arrival **5/6/2019** Departure **5/9/2019** Room

Date	Description	Quantity	Unit Price	Total ()
5/6/2019	Room Charge	1	220.00	220.00
5/6/2019	GST Room Taxes 5%	1	11.11	11.11
5/6/2019	DMF Fee 1%	1	2.20	2.20
5/6/2019	Municipal Room Tax 3%	1	6.67	6.67
5/6/2019	Provincial Room Tax 8%	1	17.78	17.78
5/7/2019	Room Charge	1	220.00	220.00
5/7/2019	GST Room Taxes 5%	1	11.11	11.11
5/7/2019	DMF Fee 1%	1	2.20	2.20
5/7/2019	Municipal Room Tax 3%	1	6.67	6.67
5/7/2019	Provincial Room Tax 8%	1	17.78	17.78
5/8/2019	Room Charge	1	220.00	220.00
5/8/2019	GST Room Taxes 5%	1	11.11	11.11
5/8/2019	DMF Fee 1%	1	2.20	2.20
5/8/2019	Municipal Room Tax 3%	1	6.67	6.67
5/8/2019	Provincial Room Tax 8%	1	17.78	17.78

Total invoice 773.28

5/9/2019 VS ** Auth: 012261

-773.28

Total Paid -773.28

Total Due 0.00

Total GST 33.33

Signature X

From: Passenger Services <PassengerServices@helijet.com>
Sent: April 25, 2019
To:
Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Completed



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 #	
	Name	
	Company	Vpg, Mla David Eby

Booking

Thursday, May 9, 2019

Victoria Harbour (Downtown)
Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
Male

[Add to Calendar](#)

Invoice #413059	
FARE-YWH-FULL_Winter2019	\$333.33
+ GST	\$16.67
Billing	\$333.33
Taxes	\$16.67
Grand Total	\$350.00

Helijet fares are 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.

From: Passenger Services <PassengerServices@helijet.com>
Sent: April 18, 2019
To:
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 #
	Name
	Company Vpg, Mla David Eby

Booking	
Monday, May 6, 2019	Invoice #411404
	FARE-YWH-FULL_Winter2019 \$333.33
	+ GST \$16.67
Vancouver Harbour (Downtown)	Billing \$333.33
Victoria Harbour (Downtown)	Taxes \$16.67
35 minutes	Grand Total \$350.00
Confirmed	Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.
1 Passengers - Full-Fare	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.
Male	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
<u>Add to Calendar</u>	

**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) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRIP DETAILS: Constituent Assistant Conference			
TRAVEL FROM: Vancouver		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	KMS		\$
MILEAGE (\$.55/KM)	KMS		\$
AIRFARE/FERRY: Helijet Return			\$ 499.98 ✓
OTHER EXPENSES:			\$
HOTEL: Coast Hotel			\$ 773.28 ✓
PER DIEM: Monday – dinner only (\$36) Tuesday and Wednesday – whole day (\$61 x2) Thursday – breakfast and lunch [REDACTED]			[REDACTED]
			197.50
TOTAL AMOUNT CLAIMED			\$ [REDACTED]

**PLEASE ATTACH ORIGINAL RECEIPTS

[REDACTED] _____ DATE 13220 [REDACTED] _____ DATE May 14, 2019
 1470-76

ACCOUNTS OFFICE USE ONLY

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Org.	Acct.	Sub.	\$

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

[REDACTED] _____
 [REDACTED] SIGNATURE May 24/19.

From: Passenger Services <PassengerServices@helijet.com>
Sent: Thursday, April 25, 2019 [REDACTED]
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



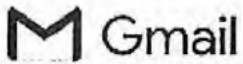
Please review your reservation below.

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 [REDACTED]	
Thursday, May 9, 2019	Invoice #413062
[REDACTED] Victoria Harbour (Downtown)	FARE-YWH-OffPeak_Winter2019 \$238.09
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$11.90
35 minutes	Billing \$238.09
Confirmed	Taxes \$11.90
1 Passengers - Off-Peak	Grand Total \$249.99
[REDACTED] Female	Fully Changeable / Refundable up to 5pm the day prior to departure.
Add to Calendar	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.



[Redacted]@gmail.com>

Thank you for choosing to take off with Helijet!

Passenger Services <PassengerServices@helijet.com>
Reply-To: Passenger Services <PassengerServices@helijet.com>
To: [Redacted]@gmail.com>

Mon, May 6, 2019 at [Redacted]



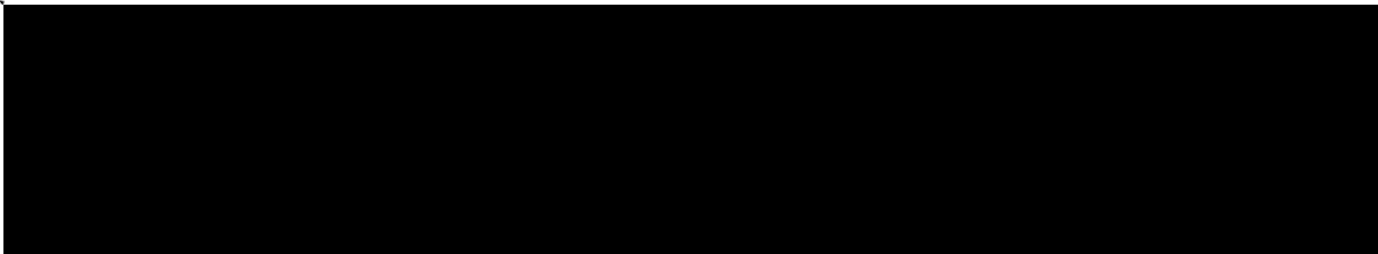
Please review your reservation below.

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 [Redacted]	
Monday, May 6, 2019	Invoice #411403
[Redacted] Vancouver Harbour (Downtown)	FARE-YWH-OffPeak_Winter2019 \$238.09
[Redacted] Victoria Harbour (Downtown)	+ GST \$11.90
Dropoff: [Redacted]	Billing \$238.09
Taxi Requested	Taxes \$11.90
35 minutes	Grand Total \$249.99
Confirmed	Visa \$249.99
1 Passengers - Off-Peak	Date / Time May 6, 2019 @ [Redacted]
[Redacted] Female	Summary #**** * [Redacted]
	Expiration [Redacted]



CANADA

Invoice

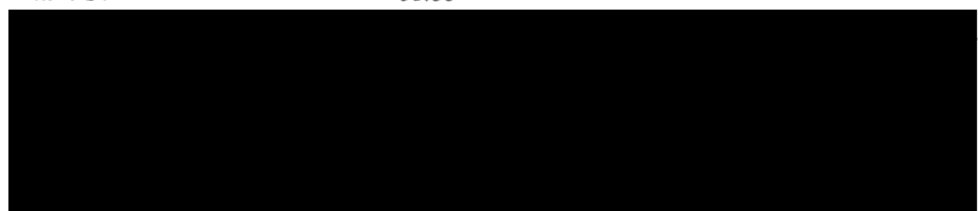
Invoice date 5/9/2019
 Invoice number 233253
 Our reference [REDACTED]
 GST Number [REDACTED]

Guest [REDACTED] Arrival 5/6/2019 Departure 5/9/2019 Room [REDACTED]

Date	Description	Quantity	Unit Price	Total ()
5/6/2019	Room Charge	1	220.00	220.00
5/6/2019	GST Room Taxes 5%	1	11.11	11.11
5/6/2019	DMF Fee 1%	1	2.20	2.20
5/6/2019	Municipal Room Tax 3%	1	6.67	6.67
5/6/2019	Provincial Room Tax 8%	1	17.78	17.78
5/7/2019	Room Charge	1	220.00	220.00
5/7/2019	GST Room Taxes 5%	1	11.11	11.11
5/7/2019	DMF Fee 1%	1	2.20	2.20
5/7/2019	Municipal Room Tax 3%	1	6.67	6.67
5/7/2019	Provincial Room Tax 8%	1	17.78	17.78
5/8/2019	Room Charge	1	220.00	220.00
5/8/2019	GST Room Taxes 5%	1	11.11	11.11
5/8/2019	DMF Fee 1%	1	2.20	2.20
5/8/2019	Municipal Room Tax 3%	1	6.67	6.67
5/8/2019	Provincial Room Tax 8%	1	17.78	17.78

		Total Invoice	773.28
5/9/2019	VS ** [REDACTED] Auth: 012762		-773.28
		Total Paid	-773.28
		Total Due	0.00

Total GST 33.33



Signature X _____



**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) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRIP DETAILS: Constituent Assistant Conference			
TRAVEL FROM: Vancouver		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	KMS		\$
MILEAGE (\$.55/KM)	KMS		\$
AIRFARE/FERRY: Harbour Air		May 6-9/19	\$ 496.00 ✓
OTHER EXPENSES:			\$
HOTEL: [REDACTED]			\$ 773.28 ✓
PER DIEM: Monday – dinner only (\$36) Tuesday and Wednesday – whole day (\$61 x2) Thursday – breakfast and lunch [REDACTED] 39.50			[REDACTED] 197.50
TOTAL AMOUNT CLAIMED			[REDACTED] 1466.78

PLEASE ATTACH [REDACTED]

DATE [REDACTED]

May 26 2019
DATE

ACCOUNTS OFFICE USE ONLY

V132113

certified to be correct, and is in accordance with appropriate statute or other authority

JUN 26 2019

SPE [REDACTED] SIGNATURE

From: reservation@harbourair.com
Sent: Sunday, May 26, 2019 12:53 PM
To: [REDACTED]
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & SaltSpring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information

Account	HAS #	[REDACTED]
	Name	[REDACTED]

Booking

Monday, May 6, 2019	Invoice #6527744
Flight [REDACTED]	Air Transportation Charges
[REDACTED] Vancouver Harbour / Map	Sked 200/300 : (St) GO Gold \$219.97
[REDACTED] Victoria Harbour / Map	Taxes, Fees and Charges
35 minutes	Sked 200 : Carbon Offset \$0.65
Confirmed Select Seat #1	Sked 200 : VHFC Terminal Fee \$9.86
1 Passenger(s) [REDACTED]	All Skeds - Baggage : Checked Baggage Fee \$0.00
	+ Goods and Services Tax \$11.52

██████████ Female

[Add to Calendar](#)

Billing		\$230.48
Taxes		\$11.52
Grand Total		\$242.00
Master Card		\$242.00
Date / Time	May 6, 2019 @	██████████
Summary	H**** *★★★★	
Expiration	██████████	██████████
Authorization	01583Z	

GoGold Fare Conditions:

Check in 25 minutes prior to departure time
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
Complimentary Select Seating
50% cancel fee for groups of 4+ if cancelled within 24
hrs departure

Guaranteed Baggage:

50 lbs. All routes

Standby Baggage:

50 lbs. on all routes
\$1/lb. over 50 lbs.

Booking Information

Domestic Flights

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
- Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- The maximum weight per single piece of luggage is 50 pounds.
- Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- Cancellations:



[Check Flight Status](#) |
 [Manage Flight](#) |
 [Deals & Specials](#) |
 [High Flyer Rewards](#) |
 [My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

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Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information

Account	HAS #	[REDACTED]
	Name	[REDACTED]

Booking # [REDACTED]

<p>Thursday, May 9, 2019</p> <p>Flight # [REDACTED] Twin Otter</p> <p>[REDACTED] Victoria Harbour / Map</p> <p>[REDACTED] Vancouver Harbour / Map</p> <p>href="https://www.google.c[REDACTED]</p> <p>[REDACTED]</p> <p>35 minutes</p> <p>[REDACTED]</p> <p>1 Passenger(s) - [REDACTED]</p>	<p>Invoice #6527745</p> <p>Air Transportation Charges</p> <p>Sked 200/300 : \$231. (Pk) GO 40 Gold</p> <p>Taxes, Fees and Charges</p> <p>All Skeds - Baggage : \$0.00 Checked</p>
---	---

[Redacted], Female

[Add to Calendar](#)

Baggage Fee

Sked 200 :
Carbon \$0.65
Offset

Sked 200 :
VHFC \$9.86
Terminal Fee

+ Goods and Services Tax \$12.09

Billing \$241.91

Taxes \$12.09

Grand Total \$254.00

Master Card \$254.00

Date / Time May 9, 2019 @ [Redacted]

Summary ****

Expiration [Redacted]

Authorization 0166
7Z

GoGold Fare Conditions:
Check in 25 minutes prior to departure time
Refundable up to 15 minutes prior

CANADA

Invoice

Invoice date 5/9/2019
Invoice number 233181
Our reference
GST Number

Guest Arrival 5/6/2019 Departure 5/9/2019 Room

Date	Description	Quantity	Unit Price	Total ()
5/6/2019	Room Charge	1	220.00	220.00
5/6/2019	GST Room Taxes 5%	1	11.11	11.11
5/6/2019	DMF Fee 1%	1	2.20	2.20
5/6/2019	Municipal Room Tax 3%	1	6.67	6.67
5/6/2019	Provincial Room Tax 8%	1	17.78	17.78
5/7/2019	Room Charge	1	220.00	220.00
5/7/2019	GST Room Taxes 5%	1	11.11	11.11
5/7/2019	DMF Fee 1%	1	2.20	2.20
5/7/2019	Municipal Room Tax 3%	1	6.67	6.67
5/7/2019	Provincial Room Tax 8%	1	17.78	17.78
5/8/2019	Room Charge	1	220.00	220.00
5/8/2019	GST Room Taxes 5%	1	11.11	11.11
5/8/2019	DMF Fee 1%	1	2.20	2.20
5/8/2019	Municipal Room Tax 3%	1	6.67	6.67
5/8/2019	Provincial Room Tax 8%	1	17.78	17.78

5/9/2019	VS #	Auth: 030792	Total invoice	773.28
			Total Paid	-773.28
			Total Due	0.00

Total GST 33.33

Signature X