

MLA Travel Expenses

Paid in the period April 1, 2022 to December 31, 2022

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.



Page: 1

d is correct, and is in accordance

uthority for payment

Claim Number: 48629

MLA Name: Eby, David VM150103 HWR Claim Date: September 26, 2022

Constituency: Vancouver - Point Grey

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: Parksville

Trip Details: Travel to Parksville for Caucus Meetings

Date	Expenses	Amount
September 26, 2022 Helijet from Va	Airfare ancouver Harbour to Nanaimo Harbour	\$149.00
September 26, 2022	Dinner Only	\$36.00
September 27, 2022	Accommodation Expenses	\$188.30
September 27, 2022 Helijet from Na	Airfare - oneway anaimo Harbour to Vancouver Harbour	\$149.00
September 27, 2022	Car Rental	\$153.93
September 27, 2022	Dinner Only	\$36.00
	Total	\$712.23
Date29 Sep 2022	Signature Eby, Davi	

certified th

with appro

From:	
Sent:	

passengerservices@helijet.com September 29, 2022 10:08 AM

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	David Eby
	Company	

Monday, September 26, 2022	Invoice #633223		
	SALE - Seat Sale \$3	149	\$141.90
/ancouver Harbour / Map	+ GST		\$7.10
Nanaimo Harbour / Map 🗔	Billing		\$141.90
Dropoff:	Taxes		\$7.10
Taxi Requested	Grand Total		\$149.00
20 minutes	Visa		\$149.00
Confirmed	Date / Time	September 26, 2022 @	
	Summary	**** ****	
1 Passengers - SALES	Expiration		
David Eby, Male	Authorization	462512	
Add to Calendar			

From: Sent: To: passengerservices@helijet.com September 29, 2022 10:09 AM

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	David Eby
	Company	

Tuesday, September 27, 2022	Invoice #633224		
_	SALE - Seat Sale \$	149	\$141.90
Nanaimo Harbour / Map 🗐 Vancouver Harbour / Map 🗐	+ GST		\$7.10
varies are risinger, map etal	Billing		\$141.90
20 minutes	Taxes		\$7.10
Confirmed	Grand Total		\$149.00
1 Processor SALES	Visa		\$149.00
1 Passengers - SALES David Eby, Male	Date / Time	September 27, 2022 @	
	Summary	**** *** ***	
Add to Calendar	Expiration		
	Authorization	416263	

Eby, David
Victoria, BC

Room Number:
Room Type:
No. of Guests:

TAX ID		RIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	09/2	26/2022	09/27/2022	GRPGOV	
DATE	CODE	DESCRIPTION		COMMENT	AMOUNT (CAD)
09/26/2022	ADVDEP	Advanced Deposit		Line 1 transferred from Account , Eby, David, Room	(188.30)
09/26/2022	RM	Room Charge			149.00
09/26/2022	PSTA	Provincial Tax Accor	mmodations		11.92
09/26/2022	DMF	Destination Marketin	g Fee		2.98
09/26/2022	GST	Goods & Services			7.45
09/26/2022	HSF	Hotel Services & En	vironmental Fee		15.00
09/26/2022	PS T A	Provincial Tax Accor	mmodations		1.20
09/26/2022	GST	Goods & Services			0.75
					(CAD)
				Sub-Total:	164.00
				Total Tax:	24.30
				Total Payments:	(188.30)
				Total Due:	0.00

TERMS: WE RESERVE THE RIGHT TO CHARGE 2% INTEREST PER MONTH ON PAST DUE BALANCES.

SIGNATURE:									DA'	TE	::

BC V9S 3A7 Phone (250) 7583509 Price/Unit Amount Unit Charges ation 58.95 * 58.95 27-SEP-2022 TIME & DISTANCE 1 Days N. 39.30 * TIME & DISTANCE Hours 19.65 0.00 * UNLIMITED MILES/KM - TIME & DIST M/Kms 34.96 * Rental 34.96 FUEL CHARGE Days 1.50 3.00 * PROV VEHICLE RENTAL TAX \$1.50/DAY 2 3.60 * 1.80 VEH LICENSE RECOVERY 1.80/DAY Days PROVINCIAL SALES TAX @7.00000 % 101.85 7.13 6.99 139.81 GOODS AND SERVICES TAX @5.00000 %

Items Audit

n je

ICAR

en 117 17031 17148

.nce BRITISH COLUMBIA

American Express
AUTH: 119105 26-SEP-2022 117.22
American Express
AUTH: 176893 26-SEP-2022 300.00

Total Charges

Payments

300.00 Payment -153.93

CAD 153.93

ervice Number 1-800-468-3334

Amount Due CAD 0.00



Claim Date:

October 03, 2022

Page: 1

Claim Number: 48648

MLA Name: Eby, David VM150103 HWR

Constituency: Vancouver - Point Grey

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: Victoria Legislature

Trip Details: For first day of Session

Date	Expenses		Amount
October 03, 2022	Airfare		\$395.00
Helijet from \	/ancouver Harbour to Victoria Har	bour	
October 03, 2022	Airfare - oneway		\$395.00
	t from Victoria to Vancouver Harb	our	
October 03, 2022	Lunch Only - Victoria		\$27.00
		Total Payable	\$817.00
Date 03 Oct 2022	*Signature		
200	cert	, David V fied that th appropriate statute or other authority for	and is in accordance

From: passengerservices@helijet.com
Sent: October 4, 2022
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!



Monday, October 3, 2022	Invoice #634241		
	FARE-YWH-FULL-20	022	\$376.19
Vancouver Harbour / Map 🗐 Victoria Harbour / Map 🗐	+ GST		\$18.81
Victoria Harbour / Wap (13)	Billing		\$376.19
Dropoff:	Taxes		\$18.81
Shuttle Requested	Grand Total		\$395.00
35 minutes	Visa		\$395.00
Confirmed	Date / Time	October 3, 2022 @	
Comme	Summary	**** ****	
1 Passengers - Full-Fare	Expiration		
David Eby, Male	Authorization	468311	

In accordance with current Transport Canada guidelines Helijet does not ask for proof of vaccination before boarding. COVID-19 Safety Protocols including not travelling when feeling ill, mandatory masks and health checks remain in place.

Please read your confirmation for more information on COVID-19 protocols.

Monday, October 3, 2022	Invoice #634242					
	FARE-YWH-FULL-2	072	\$376.19			
716	+ GST	V4.4	\$18.81			
16:00 Victoria Harbour / Map	+ (3)		710.01			
16:35 Vancouver Harbour / Map 🗐	Billing		\$376.19			
35 minutes	Taxes		\$18.81			
	Grand Total		\$395.00			
Confirmed						
1 Passengers - Full-Fare	Visa		\$395.00			
David Eby, Male	Date / Time	October 3, 2022 @				
	Summary	**** ****				
Add to Calendar	Expiration					
	Authorization	435011				
	unaccompanied	ult passengers aged 13-64 years minors. e is fully Changeable / Refundab				
	changeable for	ext-day travel is non-refundable same-day travel. Any cancellati le cancellation fee equal to the	ons will result in			
	Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)					
		eating is limited, passengers wit special needs are asked to ma				



Claim Number: 48775

MLA Name: Eby, David VM150103 HWR Claim Date: September 26, 2022

Constituency: Vancouver - Point Grey

Type Of Trip: **MLA Travel**

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: Parksville

On Sept 26 & 27th in Parksville for Caucus Meeting put a claim in 48629 but forgot travel expenses to and from Helijet Trip Details:

Date	Expenses	Amount
September 26, 2022	Car Rental	\$20.15
Evo Car Renta	If from Constituency to Helijet Vancouver Harbour	
September 27, 2022	Taxi	\$34.35
Helijet Vancou	ver Harbour to Constituency	
	Total Payable	\$54.50

Date 18 Oct 2022 Signature

Eby, David VM1501

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



BCAA 4567 Canada Way Burnaby, BC V5G 4T1, Canada

Phone (local): 604-268-5594

Invoice #: 260922-3350393

Date: 26/09/22

User name :

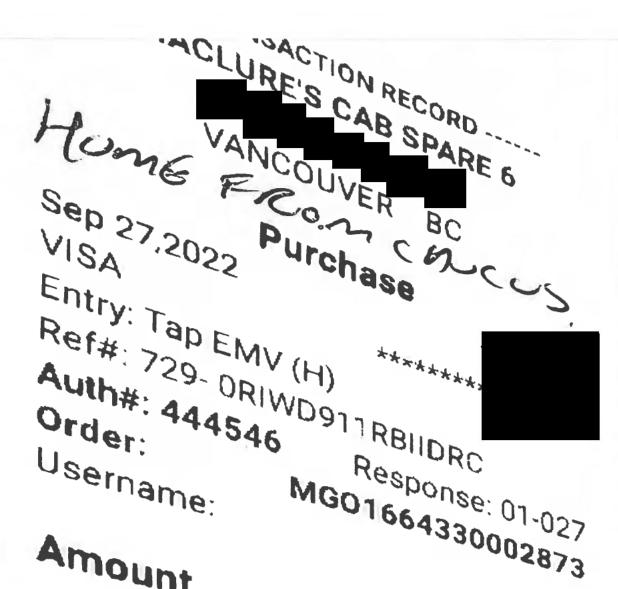
Invoice Statement	Net	PST	GST	PVRT	Price
Trip Charges	16.99	1.19	0.85	0.00	19.03 CAD
All-Access Fee	1.00	0.07	0.05		1.12 CAD
Total	17.99	1.26	0.90	0.00	20.15 CAD

Trip Details	
Date	2022.09.26
Distance Driven	19.00 km
Driving Duration	51 mins 0 sec
Booking Duration	1 mins 0 sec



Just FYI, the above information is confidential. That means, if you're not the intended recipient, it can be illegal to use or disclose any information from this invoice in any form. Not the right recipient? Please let us know immediately, and delete any document copies. Thanks!

Unit 205 - 332 Water Street, Vancouver B.C. V6B 1B6



Amount

A000000031010 SCOTIABANK VISA \$ 34.35

Approved

Signature Not Required

intant: Retain this copy for your record



Page: 1

Claim Number: 48776

MLA Name:

Eby, David VM150103 HWR

Claim Date:

September 14, 2022

Constituency:

Vancouver - Point Grey

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly Travel From:

Constituency

Travel To:

Whistler

with appropriate statute or other authority for payment

Trip Details:

Travel to Whistler for UBCM

Date	Expenses		Amount
September 14, 2022	133(km)		\$73.15
Mileage to Wh	istler or UBCM from Home		
September 16, 2022	133(km)		\$73.15
Return trip from	m Whistler		
September 14, 2022	Accommodation Expenses		\$812.00
Hotel Expense	es for UBCM stay in Whistler		
September 14, 2022	Lunch & Dinner only		\$48.50
September 15, 2022	MLA Per Diem		\$61.00
September 16, 2022	Breakfast only		\$27.00
		Total Payable	\$1094.80
Date 1 8 Oct20 22	Vo:		
Date18 Oct20 22	Signature	vid	
	certified	that the amount to be paid is correc	

Mr. David Eby Canada Room Number:

Arrival Date: 09/14/22

Departure Date: 09/16/22

A/R No:

Folio No:

Page No: 1 of 2

Guest Name Mr. David Eby

INFORMATION INVOICE

GST	#			

09/16/22

Date	Description	Charges	Credits
09/14/22	DEPT.TRANSF. AT CHECK		812.00
09/14/22	Room Charge	350.00	
09/14/22	Room Tax	38.50	
09/14/22	Room GST	17.50	
09/14/22	Resort Fee	25.00	
09/14/22	Resort Fee Tax	2.75	
09/14/22	Resort Fee GST	1.25	
09/14/22	Resort Fee	-25.00	
09/14/22	Resort Fee Tax	-2.75	
09/14/22	Resort Fee GST	-1.25	
09/15/22	Room Charge	350.00	
09/15/22	Room Tax	38.50	
09/15/22	Room GST	17.50	
09/15/22	Resort Fee	25.00	
09/15/22	Resort Fee Tax	2.75	
09/15/22	Resort Fee GST	1.25	
09/15/22	Resort Fee	-25.00	
09/15/22	Resort Fee Tax	-2.75	
09/15/22	Resort Fee GST	-1.25	

Mr. David Eby Canada Room Number

Arrival Date: 09/14/22

Departure Date: 09/16/22

A/R No:

Folio No:

Page No: 2 of 2

Guest Name Mr. David Eby

INFORMATION INVOICE

GST #

09/16/22

631#					09/10/22
Date D	Description			Charges	Credits
			Total	812.00	812.00
			Balance	0.00	
GST Summary:		PST Summary:			
Rooms GST:	35.00	Rooms PST:	77.00		
F&B GST:	0.00	F&B PST:	0.00		
Other GST:	0.00	Other PST:	0.00		



Page: 1

\$1404.02

Claim Number: 48982

MLA Name: Eby, David VM150103 HWR Claim Date: October 24, 2022

Constituency: Vancouver - Point Grey

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

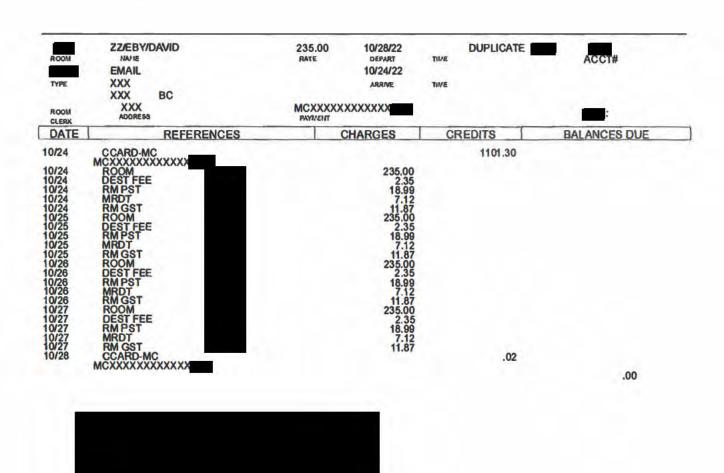
Travel From: Constituency Travel To: Victoria
Trip Details: Travel to Legislature during Session and Legislature business

Date	Expenses	Amount
October 24, 2022 NOTE I although		\$0.00
October 24, 2022	MLA Per Diem - Victoria	\$61.00
October 25, 2022	MLA Per Diem - Victoria	\$61.00
October 25, 2022	Taxi	\$9.50
October 26, 2022	MLA Per Diem - Victoria	\$61.00
October 27, 2022	MLA Per Diem - Victoria	\$61.00
October 28, 2022	Breakfast & Lunch Only-Victoria	\$39.50
October 28, 2022	Hotel Victoria - With Receipts	\$1101.32
October 28, 2022	Taxi	\$9.70

Date 07 Nov 2022 Signature Eby, David

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

Total Payable



YELLOW CAB OF VICTORIA

817 Fisgard street VICTORIA, BC V8W1R9 2503812222

Cashier

Transaction 001983

Total

CA\$9.50

CREDIT CARD SALE

CA\$9.50

VISA

Retain this copy for statement validation

25-Oc1.-2022

CA\$9.50 | Method: CONTACTLESS

VISA XXXXXXXXXXXXX

Reference ID: 229900502477

Auth ID: 477899 MID: ******2896 AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

BLUEBIRD CAB #73 2612 QUADRA STREET V8T4E4 VICTORIA BC 23808287 TM2380828701

SALE

Batch #: 241

RRN: 0012410110

10/28/22

REF#: 00000011

APPR CODE: 463711

VISA

Proximity

SCOTIABANK VISA AID: A0000000031010

AMOUNT

\$9.70

001 APPROVED

Retain this coor for your records

CUSTOMER COPY



Page: 1

891.28

Claim Number: 49024

MLA Name: Eby, David VM150103 HWR Claim Date: October 31, 2022

Constituency: Vancouver - Point Grey

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: Victoria

Trip Details: Legislature Business

Date	Expenses	Amount
October 31, 2022 Note in the we various Legisla	airfare - round trip sek of Oct 31 to Nov 4th PO office booked 6 trips for ature business they will claim and have Leg invoiced	\$0.00
October 31, 2022	Breakfast & Lunch Only-Victoria	\$39.50
October 31, 2022	Taxi	\$34.10
October 31, 2022	Taxi	\$37.50
November 01, 2022	MLA Per Diem - Victoria	\$61.00
November 01, 2022	Taxi	\$34.00
November 02, 2022	MLA Per Diem - Victoria	\$61.00
November 03, 2022	MLA Per Diem - Victoria	\$61.00
November 04, 2022	Breakfast & Lunch Only-Victoria	\$39.50
November 04, 2022	Hotel Victoria - With Receipts	523.

Date 09 Nov 2022 Signature Eby, Da

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

Total Payable

ACCT#	TIME	11/04/22 DEPART 11/01/22 ARRIVE	149.00 RATE	EBY/DAVID NAME XXX XXX XXX BC XXX	OOM
		OXXXXXX4	PAYMENT	ADDRESS	OOM LERK
BALANCES DUE	CREDITS	HARGES		REFERENCES	ATE
	ABCO	149.00 1.49 12.04 4.51 7.52		ROOM DEST FEE RM PST MRDT RM GST GFTSHOP	01 01 01 01 01 01
523.68	A B C D	1.49 12.04 4.51 7.52		ROOM DESTFEE RM PST MRDT RM GST GIFTSHOP ROOM DEST FEE	222222222222222222222222222222222222222
	ABCD .	1.49 12.04 4.51	AN EXPRESS XXX	DEST FEE RM PST MRDT RM GST CCARD-AX PAYMENT RECEIVED BY: AMERICAN	13 13 13 14
.00 TAX	TAXED			DESCRIPTION	
4.47 36.12 13.53 22.56 .00 .00 .00 .00 .00 .00	TAXED AMOUNT .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	TAX		DEST MKT FEE ROOM PST MRDT ROOM GST OTHER GST PROV SALES TAX GNS ROOM PST 8% GNS MRDT 3% LIQUOR TAX GST INCLUSIVE NET CHARGES	

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD TYPE VISA

DATE 2022/10/31

TIME 0183

CLERK ID 9

INVOICE # 36

RECEIPT NUMBER

H85004146-001-142-001-0

PURCHASE

TOTAL

\$37.50

Visa Credit A0000000031010 918696E509C5E17C 0000000000

APPROVED

FF/DT 20 AUTH# 048381

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS YELLOW CAB # 329
1441 CLARK DRIVE V5L3K9
VANCOUVER BC
Phone #604 681 1111
TM2384993502

SALE

039 RRN: 0010390360

10/31/22

ORDER#: 1
APPR CODE: 064471
VISA

Visa Credit
AID: A000000031010
TTQ 32 A0 40 00

AMOUNT

\$34.10

001 APPROVED

SIGNATURE NOT REQUIRED

Retain this conv for your

Thank you for using Yellow Cab

MERCHANT COPY

YELLOW CAB # 014
1441 CLARK V5L3K9
VANCOUVER BC
Phone #504 681 1111

TM2709280801

Batch #: 495 RRN: 0014950010

ORDER#: 1 REF#: 00000001

APPR CODE: 04329 TCD 0124

VISA Proximity

Visa Credit
AID: A000000031010

TTQ 32 A0 40 00

AMOUNT

\$34.00

001 APPROVED

SIGNATURE NOT REQUIRED

Rotain this copy for your

Thank you for using
Yellow Cab
GST #

MERCHANT COPY



Page: 1

Claim Number: 49065

MLA Name: Eby, David VM150103 HWR

Constituency: Vancouver - Point Grey

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Vancouver

Travel To:

Claim Date:

Vancouver

November 07, 2022

Trip Details:

Meetings in Vancouver for Legislature Business

Date	Expenses	Amount
November 07, 2022	Parking	\$23,00
November 08, 2022	Parking	\$23.00
November 12, 2022	Parking	\$3.53
		\$49.53

Date 1 6 Nov 2022

Signatus

R
paid is correct, and is in accordance
her authority for payment



Thank you for your purchase! This is your confirmation and receipt.

You can view or print your Parking Pass from the button below.

GET MY PASS

Your Purchase made on Mon, November 7, 2022 Transaction #223520904: Mon, November 7, 2022 Mon, November 7, 2022 to Time Rate Amount Day Max to \$23.00 Additional Items Amount Convenience Fee \$0.25 Transaction Fee \$0.23 \$1,10 City Taxes 5.000% Transank Tax 24.000% \$4.17 City Taxes 5.000% \$0 91

Promo Code: None

Amount: None

Charged: \$23.48

Card Apple Pay-Amex

VAT#

VAT2# None

@ Indigo 2022. All rights reserved.



Thank you for your purchase! This is your confirmation and receipt.

You can view or print your Parking Pass from the button below.

GET MY PASS

Your Purchase made on Tue, November 8, 2022

Transaction #223521097:

Tue, Nove	mber 8, 2022	to	Tue, November 8, 2022
Time	Rate		Amount
	Day Max to		\$23.00
Additional Items			Amount
Convenience Fee			\$0 25
Transaction Foo			\$0,23
		City Taxes 5	000% \$1.10

Promo Code: None Amount: None

Translink Tax 24,000%

City Taxes 5.000%

\$4.17 \$0.91

Charged: \$23.48

Card Apple Pay-Visa

VAT#

VAT2# None

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INDIGO

Thank you for your purchase! This is your confirmation and receipt.

You can view or print your Parking Pass from the button below.

BET MY PASS

Your Purchase made on Sat, November 12, 2022

Transaction #22556491:

Sat, November 12, 2022 to Sat, November 12, 2022

Time Rate Amount
Nov 12, 2022 13:46 - Nov 12, 2022 Hourly Day \$3.25

Additional Items

Convenience Fee \$0.25

Transaction Fee \$0.03

City Taxes 5.000% \$0.15

TransLink Tax 24.000% \$0.56

Promo Code: None Amount: None

Charged: \$3.53



Claim Date:

Page: 1

536.18

November 14, 2022

Claim Number: 49069

MLA Name: Eby, David VM150103 HWR

Loy, David Vivi Co 100 11111

Constituency: Vancouver - Point Grey
Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

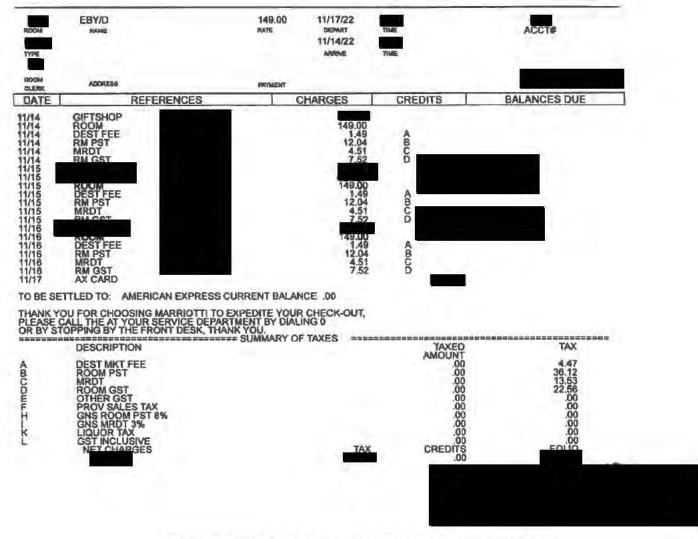
Travel From: Constituency Vancouver Travel To: Victoria

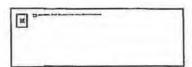
Trip Details: Travel to Legislature for Caucus meetings and Legislature Business

Date	Expenses	Amount
November 14, 2022 Helijet Vancou	Airfare - oneway ver to Victoria	\$395.00
November 14, 2022	Hotel Victoria - With Receipts	523.6
November 14, 2022	MLA Per Diem - Victoria	\$61.00
November 15, 2022	MLA Per Diem - Victoria	\$61.00
November 16, 2022	MLA Per Diem - Victoria	\$61.00
November 17, 2022 Helljet Victoria	Airfare - oneway to Vancouver	\$395.00
November 17, 2022	Breakfast & Lunch Only-Victoria	\$39.50

Date 17 Nov 2022 X Signate

certified the discorrect, and is in accordance with approximation authority for payment



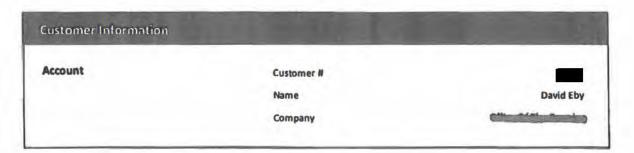


Please review your reservation below.

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!

Did you know, in addition to our daily scheduled flights, <u>Helllet Charters</u> and our new_partner_<u>BLADE</u>, can also assist you in coordinating your custom charter for business or pleasure?

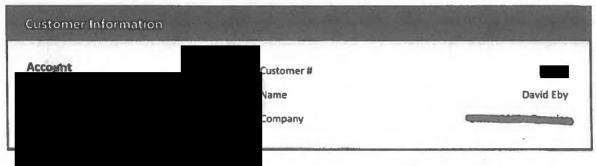


Booking			
Monday, November 14, 2022	Invoice #641908		
	FARE-YWH-FULL	2022	\$376.19
	+ GST		\$18.81
Departure: Vancouver Harbour	Billing		\$376.19
» Directions	Taxes		\$18.81
Arrival:	Grand Total		\$395.00
Victoria Harbour	Visa		\$395.00
» Directions	Date / Time	November 14, 2022 @	
Dropoff:	Summary	**** ****	
Shuttle Requested	Expiration		

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!



Booking			
Thursday, November 17, 2022	Invoice #641909		
	FARE-YWH-FULL-2022	\$376.19	
	+ GST	\$18.81	
Departure:			
victoria Harbour » Directions	Billing	\$376.19	
	Taxes	\$18.81	
Arrival:	Grand Total	\$395.00	
Vancouver Harbour » Directions	FARE RULES:		
35 minutes	Available for adult passengers aged 13-64 years & unaccompanied minors. Helijet FULL fare is fully Changeable / Refundable up to		
Confirmed	5pm the day prior to departure.		
1 Passengers - Full-Fare . David Eby, Male	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 or check-in at least 20 minutes prior to departure will also result in the cancellation of any onwar and/or return reservations (additional cancellation fees may apply)		
Add to Calendar			