



## **MLA Travel Expenses**

**Paid in the period April 1, 2022 to March 31, 2023**

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.



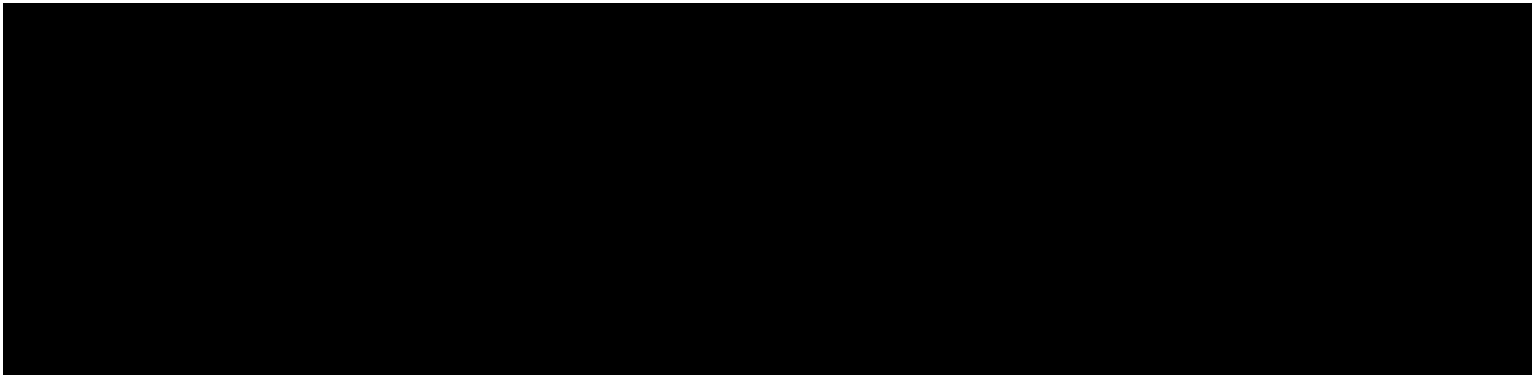
GUEST FOLIO

ROOM [REDACTED] ZZ/EBY/DAVID 235.00 10/28/22 DUPLICATE [REDACTED] [REDACTED] ACCT#  
 NAME RATE DEPART TIME  
 [REDACTED] EMAIL 10/24/22  
 TYPE XXX ARRIVE TIME  
 XXX BC  
 ROOM XXX MCXXXXXXXXXXXX [REDACTED]  
 CLERK ADDRESS PAYMENT [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/24	CCARD-MC		1101.30	
	MCXXXXXXXXXXXX [REDACTED]			
10/24	ROOM	235.00		
10/24	DEST FEE	2.35		
10/24	RM PST	18.99		
10/24	MRDT	7.12		
10/24	RM GST	11.87		
10/25	ROOM	235.00		
10/25	DEST FEE	2.35		
10/25	RM PST	18.99		
10/25	MRDT	7.12		
10/25	RM GST	11.87		
10/26	ROOM	235.00		
10/26	DEST FEE	2.35		
10/26	RM PST	18.99		
10/26	MRDT	7.12		
10/26	RM GST	11.87		
10/27	ROOM	235.00		
10/27	DEST FEE	2.35		
10/27	RM PST	18.99		
10/27	MRDT	7.12		
10/27	RM GST	11.87		
10/28	CCARD-MC		.02	
	MCXXXXXXXXXXXX [REDACTED]			.00

GST: \$47.48

1053.82 + 2 CENTS=1053.84



**Ministers' Offices Support Services**

617 Government Street  
 PO Box 9415 Stn Prov Govt  
 Victoria, BC V8W 9V1

INVOICE NO. MOSS-23-13  
 DATE March 10, 2023

TO Legislative Assembly  
 614 Government Street  
 Victoria B.C. Canada V8V1X4

DESCRIPTION	AMOUNT
Premier Eby's travel while in transition	
Paid by [REDACTED] 03JAN23	
Van to Vic Oct 31, 2022 (helijet)	\$ 233.33
Van to Vic Oct 24, 2022 (helijet)	\$ 233.33
Vic to Van Nov 02, 2022 (helijet)	\$ 280.95
Van to Vic Nov 02, 2022 (helijet)	\$ 280.95
<i>If you have any questions, please contact [REDACTED]</i>	
Please forward cheques to the individual identified below	
GST REGISTRATION NUMBER: [REDACTED]	
<b>SUBTOTAL</b>	<b>\$ 1,028.56</b>
<b>5% GST</b>	
<b>TOTAL</b>	<b>\$ 1,028.56</b>

Make all cheques payable to the MINISTER OF FINANCE

Please quote invoice number & mail payment to:

Attn: [REDACTED]  
**Ministry of Finance**  
 Corporate Financial and Facilities Services  
 Ministers' Office Support Services  
 PO Box 9415 STN PROV GOVT  
 Victoria, BC V8W 9V1



**INVOICE**

**Charge To:** Premier Horgan  
 Office of the Premier  
 501 Belleville St, West Annex  
 Victoria BC V8V 1X4

**Attention:** [Redacted]

**Invoice No.** INV00000000071601  
**Invoice Date** 10/31/22  
**Print Date** 10/31/22  
**Account No.** [Redacted]  
**GST Reg.** [Redacted]

For services provided from: 16/10/2022  
 To: 10/31/22

Terms: Due and payable within 10 days of the invoice date.  
 A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
CXH/YWH Oct 31 2022 FLT	[Redacted] SBINV: [Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
YWH/CXH Oct 31 2022 FLT	[Redacted] SBINV: [Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
YWH/CXH Oct 21 2022 FLT	[Redacted] SBINV: [Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
CXH/YWH Oct 22 2022 FLT	[Redacted] SBINV: [Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
CXH/YWH Oct 31 2022 FLT	[Redacted] SBINV: [Redacted]	DAVID EBY	\$233.33	\$11.67	\$245.00
CXH/YWH Oct 24 2022 FLT	[Redacted] SBINV: [Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
YWH/CXH Oct 20 2022 FLT	[Redacted] SBINV: [Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
YWH/CXH Oct 28 2022 FLT	[Redacted] SBINV: [Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Large Redacted Block]					
<b>Page Total</b>			[Redacted]		

## INVOICE

**Charge To:** Office of the Premier  
501 Belleville St, West Annex  
Victoria BC V8V 1X4

**Invoice No.** IN-0000000071588  
**Invoice Date** 10/31/22  
**Print Date** 10/31/22  
**Account No.** [REDACTED]  
**GST Reg.** [REDACTED]

**Attention:** [REDACTED]

For services provided from: 16/10/2022  
To: 10/31/22

Terms: Due and payable within 10 days of the invoice date.  
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
CQ-HYAH Oct 30 2022 FLT	[REDACTED] ESBINV: [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
YWHXQH Oct 29 2022 FLT	[REDACTED] ESBINV: [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
CQ-HYAH Oct 31 2022 FLT	[REDACTED] ESBINV: [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
YWHXQH Oct 29 2022 FLT	[REDACTED] ESBINV: [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
YWHXQH Oct 29 2022 FLT	[REDACTED] ESBINV: [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
YWHXQH Oct 29 2022 FLT	[REDACTED] ESBINV: [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
CQ-HYAH Oct 24 2022 FLT	[REDACTED] ESBINV: [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
YWHXQH Oct 28 2022 FLT	[REDACTED] ESBINV: [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
CQ-HYAH Oct 24 2022 FLT	[REDACTED] ESBINV: [REDACTED]	DAVID EBY	\$24.33	\$1.67	\$26.00
CQ-HYAH Oct 24 2022 FLT	[REDACTED] ESBINV: [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
<b>Page Total</b>			[REDACTED]	[REDACTED]	[REDACTED]

## INVOICE

**Charge To:** Office of the Premier  
501 Belleville St, West Annex  
Victoria BC V8V 1X4

**Invoice No.**  
**Invoice Date**  
**Print Date**  
**Account No.**

INV0000000071966  
11/15/22  
11/15/22

**Attention:**

**GST Reg.**

For services provided from: 01/11/2022  
To: 11/15/22

Terms: Due and payable within 10 days of the invoice date.  
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
YWH/YVR Nov 02 2022 FLT	BSBINV: [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
YWH/YVR Nov 02 2022 FLT	BSBINV: [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
YWH/YVR Nov 02 2022 FLT	BSBINV: [REDACTED]	* [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
YVR/YWH Nov 02 2022 FLT	BSBINV: [REDACTED]	DAVID EBY	\$280.95	\$14.05	\$295.00
CXH/YWH Nov 14 2022 FLT	BSBINV: [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
CXH/YWH Nov 01 2022 FLT	BSBINV: [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
YWH/YVR Nov 02 2022 FLT	BSBINV: [REDACTED]	DAVID EBY	\$280.95	\$14.05	\$295.00
YWH/YVR Nov 02 2022 FLT	BSBINV: [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
YVR/YWH Nov 02 2022 FLT	BSBINV: [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
YWH/CXH Nov 09 2022 FLT	BSBINV: [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
CXH/YWH Nov 14 2022 FLT	BSBINV: [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
<b>Page Total</b>			[REDACTED]	[REDACTED]	[REDACTED]