



MLA Travel Expenses

Paid in the period April 1, 2023 to June 30, 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.

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

MLA NAME: David Eby MLA		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: CA Conference, Victoria			
TRAVEL FROM: Vancouver		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.61/KM)	35KMS	3 April - CO - Tsawwassen; Swartz Bay to Hotel	\$21.35
57	33KMS	[REDACTED]	\$20.13
MILEAGE (\$.61/KM)	33KMS	6 April - Hotel to Swartz bay; Tsawwassen to CO	\$20.13
	35KMS		\$21.35
AIRFARE/FERRY: Receipt attached - Also paid for [REDACTED]			\$230.85
OTHER EXPENSES: None			\$
HOTEL: See hotel bill			\$835.89
PER DIEM:			
Monday - Lunch and dinner only			\$48.50
Tuesday - full day			\$61
Wednesday - full day			\$61
Thursday - Breakfast and Lunch			\$39.50
TOTAL AMOUNT CLAIMED			[REDACTED] 354.26

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

MEMBER'S SIGNATURE [REDACTED]

DATE

CA'S SIGNATURE [REDACTED]

14 April 2023

DATE



Room :
 Arrival Date : 04/03/23
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 67
 Billing Date : 04/06/23
 A/R Number

BC NDP

Date	Description	Debit	Credit
04/03/23	Room	219.00	
04/03/23	Destination Marketing Fee	2.19	
04/03/23	Provincial Room Tax	24.33	
04/03/23	Room GST	11.06	
04/03/23	Parking Charges	21.00	
04/03/23	GST	1.05	
04/04/23	Room	219.00	
04/04/23	Destination Marketing Fee	2.19	
04/04/23	Provincial Room Tax	24.33	
04/04/23	Room GST	11.06	
04/04/23	Parking Charges	21.00	
04/04/23	GST	1.05	
04/05/23	Room	219.00	
04/05/23	Destination Marketing Fee	2.19	
04/05/23	Provincial Room Tax	24.33	
04/05/23	Room GST	11.06	
04/05/23	Parking Charges	21.00	
04/05/23	GST	1.05	
04/06/23	Visa XXXXXXXXXXXXXXX XX/XX		835.89
Room H/GST Total - 33.18		Total	835.89
Other H/GST Total - 3.15			835.89
H/GST # PST#		Balance	0.00

Booking Holder	
[REDACTED]	

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 03/Apr/2023
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] 03/Apr/2023

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$73.90
2x	12+ years	\$37.40
	Total	\$111.30
	Amount paid	\$111.30
	Due at terminal:	\$0.00

- Paid for [REDACTED]

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure



Date issued: 30/Mar/2023 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder	
[REDACTED]	

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] 06/Apr/2023
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 06/Apr/2023

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$81.35
2x	12+ years	\$38.20
	Total	\$119.55
	Amount paid	\$119.55
	Due at terminal:	\$0.00

- Paid for [REDACTED]

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure

RECEIPT – PLEASE RETAIN

Date of purchase: 30/Mar/2023 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s): [REDACTED]
GST number: [REDACTED]

Purchase amount: \$230.85 (CAD)
Card type: Visa
Card ending: [REDACTED]
Authorization #: 163034

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc.
Customer Service Centre
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7
1-888-BC FERRY (1-888-223-3779)

bcterries.com

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[REDACTED]

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

MLA NAME: MLA David Eby		CONSTITUENCY: VANCOUVER-POINT GREY	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT X <input checked="" type="checkbox"/>
TRIP DETAILS: CA Conference, Victoria			
TRAVEL FROM: Vancouver		TO: Victoria	RETURN TRIP X <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.57/KM)	KMS		\$
MILEAGE (\$.57/KM)	KMS		\$
AIRFARE/FERRY: Paid for by [REDACTED]			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM: Monday – Lunch and Dinner Only (\$48.50) Tuesday – Full Day (\$61.00) Wednesday – Full Day (\$61.00) Thursday – Breakfast and Lunch Only (\$39.50)			\$ 210
TOTAL AMOUNT CLAIMED			\$210

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

MEMBER NAME: [REDACTED] DATE: [REDACTED] CA'S SIGNATURE: [REDACTED] DATE: 4/14/2023

**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] c/o 2909 West Broadway, Vancouver, BC V6K 2G6		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT X <input type="checkbox"/>
TRIP DETAILS: CA Conference in Victoria April 3 - 5			
TRAVEL FROM: Vancouver		TO: Victoria	RETURN TRIP X <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.57/KM)	KMS		\$
MILEAGE (\$.57/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL: Hotel reimbursement due to [REDACTED] due to cc issue: [REDACTED]			\$769.74
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$769.74

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

<u>MEMBER: [REDACTED]</u>	<u>DATE: [REDACTED]</u>	<u>CA'S SIGNATURE: [REDACTED]</u>	<u>DATE: 4/14/2023</u>
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BC NDP

Room :

Arrival Date : 04/03/23

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 93

Billing Date : 04/12/23

A/R Number

Date	Description	Debit	Credit
04/03/23	Room	219.00	
04/03/23	Destination Marketing Fee	2.19	
04/03/23	Provincial Room Tax	24.33	
04/03/23	Room GST	11.06	
04/04/23	Room	219.00	
04/04/23	Destination Marketing Fee	2.19	
04/04/23	Provincial Room Tax	24.33	
04/04/23	Room GST	11.06	
04/05/23	Mastercard XXXXXXXXXXXXXXX		769.74
04/05/23	Room	219.00	
04/05/23	Destination Marketing Fee	2.19	
04/05/23	Provincial Room Tax	24.33	
04/05/23	Room GST	11.06	
Room H/GST Total - 33.18		Total	769.74
Other H/GST Total - 0.00			769.74
H/GST #	PST#	Balance	0.00