



## **MLA Travel Expenses**

### **Paid in the period April 1, 2023 to December 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.

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

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

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		<b>DATES INCLUDING STARTING AND ENDING LOCATION</b>	<b>AMOUNT CLAIMED</b>
<b>MILEAGE</b> (\$ .61/KM)	KMS		\$
<b>MILEAGE</b> (\$ .61/KM)	KMS		\$
<b>AIRFARE/FERRY:</b>			\$
<b>OTHER EXPENSES:</b>			\$
<b>HOTEL</b> [REDACTED] Langley, Sept. 13, 2023			\$312.04
<b>PER DIEM:</b> Sept. 14, Lunch Sept. 15, Lunch			\$27.00 27.00
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$366.04</b>

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

[REDACTED]			
<b>MEMBER'S SIGNATURE</b>	<b>DATE</b>	<b>CA'S SIGNATURE</b>	<b>DATE</b>

**SPENDING AUTHORITY SIGNATURE**

EBY, DAVID  
 XXX  
 VICTORIA BC XXXXX  
 CANADA

Room No: [REDACTED]  
 Arrival Date: 9/13/2023 [REDACTED]  
 Departure Date: 9/14/2023 [REDACTED]  
 Adult/Child: 1/0  
 Cashier ID: [REDACTED]  
 Room Rate: 269.00  
 AL:  
 HH #  
 VAT #  
 Folio No/Che [REDACTED]

TAX #:  
 Confirmation Number [REDACTED]

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
9/13/2023	GUEST ROOM	NRP	1495729	\$269.00		
9/13/2023	ROOM GST	NRP	1495729	\$13.45		
9/13/2023	HOTEL ROOM TAX	NRP	1495729	\$21.52		
9/13/2023	MUNICIPAL TAXES	NRP	1495729	\$8.07		
9/14/2023	AX [REDACTED]	RLM	1495809		(\$312.04)	
**BALANCE**						\$0.00

EXPENSE REPORT SUMMARY

	9/13/2023	STAY TOTAL	
ROOM AND TAX	\$312.04	\$312.04	
DAILY TOTAL	\$312.04	\$312.04	
Total Invoice Amount		\$269.00	\$43.04

CREDIT CARD DETAIL

APPR CODE	876410	MERCHANT ID	1
CARD NUMBER	[REDACTED]	EXP DATE	[REDACTED]
TRANSACTION ID	1495809	TRANS TYPE	Sale