



## **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.



## Members Of The Legislative Assembly Travel Claim Form

**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:** [REDACTED]  
**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	Airfare Helijet from Vancouver Harbour to Nanaimo Harbour	\$149.00
September 26, 2022	Dinner Only	\$36.00
September 27, 2022	Accommodation Expenses	\$188.30
September 27, 2022	Airfare - oneway Helijet from Nanaimo Harbour to Vancouver Harbour	\$149.00
September 27, 2022	Car Rental	\$153.93
September 27, 2022	Dinner Only	\$36.00
<b>Total Payable</b>		<b>\$712.23</b>

Date 29 Sep 2022

Signature

Eby, David  
 certified that the information provided is correct, and is in accordance  
 with appropriate authority for payment

**From:** passengerservices@helijet.com  
**Sent:** September 29, 2022 10:08 AM  
**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 David Eby
	Company [REDACTED]

Booking [REDACTED]	
<b>Monday, September 26, 2022</b>	<b>Invoice #633223</b>
[REDACTED]	SALE - Seat Sale \$149 \$141.90
[REDACTED] Vancouver Harbour / Map [Map Icon]	+ GST \$7.10
[REDACTED] Nanaimo Harbour / Map [Map Icon]	Billing \$141.90
<b>Dropoff:</b>	Taxes \$7.10
<b>Taxi Requested</b>	<b>Grand Total \$149.00</b>
<b>20 minutes</b>	<b>Visa \$149.00</b>
<b>Confirmed</b>	Date / Time September 26, 2022 @ [REDACTED]
<b>1 Passengers - SALES</b>	Summary **** * [REDACTED]
David Eby, Male	Expiration [REDACTED]
<a href="#">Add to Calendar</a>	Authorization 462512
	<b>FARE RULES:</b>

**From:** passengerservices@helijet.com  
**Sent:** September 29, 2022 10:09 AM  
**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 David Eby
	Company [REDACTED]

Booking [REDACTED]	
<b>Tuesday, September 27, 2022</b>	<b>Invoice #633224</b>
[REDACTED] Nanaimo Harbour / Map [Map Icon]	SALE - Seat Sale \$149 \$141.90
[REDACTED] Vancouver Harbour / Map [Map Icon]	+ GST \$7.10
<b>20 minutes</b>	Billing \$141.90
<b>Confirmed</b>	Taxes \$7.10
<b>1 Passengers - SALES</b>	<b>Grand Total \$149.00</b>
David Eby, Male	<b>Visa \$149.00</b>
<a href="#">Add to Calendar</a>	Date / Time September 27, 2022 @ [REDACTED]
	Summary **** * [REDACTED]
	Expiration [REDACTED]
	Authorization 416263
	<b>FARE RULES:</b>

Eby, David  
[REDACTED]  
Victoria, BC [REDACTED]

Confirmation Number: [REDACTED]  
Room Number: [REDACTED]  
Room Type: [REDACTED]  
No. of Guests: [REDACTED]

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	09/26/2022	09/27/2022	GRPGOV	[REDACTED]
DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
09/26/2022	ADVDEP	Advanced Deposit	Line 1 transferred from Account [REDACTED], Eby, David, Room [REDACTED]	(188.30)
09/26/2022	RM	Room Charge		149.00
09/26/2022	PSTA	Provincial Tax Accommodations		11.92
09/26/2022	DMF	Destination Marketing Fee		2.98
09/26/2022	GST	Goods & Services		7.45
09/26/2022	HSF	Hotel Services & Environmental Fee		15.00
09/26/2022	PSTA	Provincial Tax Accommodations		1.20
09/26/2022	GST	Goods & Services		0.75
				(CAD)
			<b>Sub-Total:</b>	164.00
			<b>Total Tax:</b>	24.30
			<b>Total Payments:</b>	(188.30)
			<b>Total Due:</b>	0.00

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

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

BC V9S 3A7

Phone (250)7583509

ation  
.N

27-SEP-2022 [REDACTED]

Charges

No	Unit	Price/Unit	Amount
1	Days	58.95	58.95 *
2	Hours	19.65	39.30 *
	M/Kms		0.00 *
1	Rental	34.96	34.96 *
2	Days	1.50	3.00 *
2	Days	1.80	3.60 *
		101.85	7.13
		139.81	6.99

TIME & DISTANCE  
 TIME & DISTANCE  
 UNLIMITED MILES/KM - TIME & DIST  
 FUEL CHARGE  
 PROV VEHICLE RENTAL TAX \$1.50/DAY  
 VEH LICENSE RECOVERY 1.80/DAY  
 PROVINCIAL SALES TAX @7.00000 %  
 GOODS AND SERVICES TAX @5.00000 %

en CFDR  
je ICAR

.nce BRITISH COLUMBIA  
en 117  
17031  
17148

Total Charges

CAD 153.93

Items  
Audit

Payments

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

Payment -153.93

Service Number 1-800-468-3334

Amount Due

CAD 0.00



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 48648  
**MLA Name:** Eby, David VM150103 HWR      **Claim Date:** October 03, 2022  
**Constituency:** Vancouver - Point Grey  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**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 Helijet from Vancouver Harbour to Victoria Harbour	\$395.00
October 03, 2022	Airfare - oneway Return Helijet from Victoria to Vancouver Harbour	\$395.00
October 03, 2022	Lunch Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$817.00</b>

Date 03 Oct 2022

\*Signature

[REDACTED]  
Eby, David V  
certified that th and is in accordance  
with appropriate statute or other authority for payment



**From:** passengerservices@helijet.com  
**Sent:** October 4, 2022 [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	
<b>Account</b>	Customer # [REDACTED]
	Name David Eby
	Company [REDACTED]

Booking [REDACTED]	
<b>Monday, October 3, 2022</b>	Invoice #634241
[REDACTED]	FARE-YWH-FULL-2022 \$376.19
[REDACTED] Vancouver Harbour / Map	+ GST \$18.81
[REDACTED] Victoria Harbour / Map	Billing \$376.19
<b>Dropoff:</b>	Taxes \$18.81
<b>Shuttle Requested</b>	<b>Grand Total \$395.00</b>
<b>35 minutes</b>	Visa \$395.00
<b>Confirmed</b>	Date / Time October 3, 2022 @ [REDACTED]
<b>1 Passengers - Full-Fare</b>	Summary ***** [REDACTED]
David Eby, Male	Expiration [REDACTED]
<a href="#">Add to Calendar</a>	Authorization 468311
	<b>FARE RULES:</b>



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.

Booking [REDACTED]

**Monday, October 3, 2022**

**716**

**16:00 Victoria Harbour / Map** [Map Icon]

**16:35 Vancouver Harbour / Map** [Map Icon]

**35 minutes**

**Confirmed**

**1 Passengers - Full-Fare**

• **David Eby, Male**

[Add to Calendar](#)



Invoice #634242

FARE-YWH-FULL-2022 \$376.19

+ GST \$18.81

Billing \$376.19

Taxes \$18.81

**Grand Total \$395.00**

Visa \$395.00

Date / Time October 3, 2022 @ [REDACTED]

Summary \*\*\*\*\* [REDACTED]

Expiration [REDACTED]

Authorization 435011

**FARE RULES:**

Available for adult passengers aged 13-64 years & unaccompanied minors.  
Helijet FULL fare is 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.

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)

**ACCESSIBILITY:**

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**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:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Parksville  
**Trip Details:** On Sept 26 & 27th in Parksville for Caucus Meeting put a claim in 48629 but forgot travel expenses to and from Helijet

Date	Expenses	Amount
September 26, 2022	Car Rental Evo Car Rental from Constituency to Helijet Vancouver Harbour	\$20.15
September 27, 2022	Taxi Helijet Vancouver Harbour to Constituency	\$34.35
<b>Total Payable</b>		<b>\$54.50</b>

Date 18 Oct 2022

\*Signature

[REDACTED]  
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

Invoice #: 260922-3350393

Date: 26/09/22

User name : [REDACTED]

Phone (local): 604-268-5594



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
<b>Total</b>	<b>17.99</b>	<b>1.26</b>	<b>0.90</b>	<b>0.00</b>	<b>20.15 CAD</b>

### Trip Details

Date	2022.09.26 [REDACTED]
Distance Driven	19.00 km
Driving Duration	51 mins 0 sec
Booking Duration	1 mins 0 sec

GST# [REDACTED]  
PST# [REDACTED]

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

TRANSACTION RECORD  
ACLURE'S CAB SPARE 6

Home VANCOUVER BC  
FROM CACUS  
Purchase

Sep 27, 2022  
VISA

Entry: Tap EMV (H)

Ref#: 729-ORIWD911RBIIDRC  
Auth#: 444546  
Order:

Username:

\*\*\*\*\*  
Response: 01-027  
MGO1664330002873  
1

Amount

\$ 34.35

A00000000031010 SCOTIABANK VISA  
TVR 0000000000

Approved

Signature Not Required

Important: Retain this copy for your  
record



Members Of The Legislative Assembly  
Travel Claim Form

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: [REDACTED]  
Claimant Type: Member of Legislative Assembly  
Travel From: Constituency Travel To: Whistler  
Trip Details: Travel to Whistler for UBCM

Date	Expenses	Amount
September 14, 2022	133(km) Mileage to Whistler or UBCM from Home	\$73.15
September 16, 2022	133(km) Return trip from Whistler	\$73.15
September 14, 2022	Accommodation Expenses Hotel Expenses for UBCM stay in Whistler	\$812.00
September 14, 2022	Lunch & Dinner only	\$48.50
September 15, 2022	MLA Per Diem	\$61.00
September 16, 2022	Breakfast only	\$27.00
<b>Total Payable</b>		<b>\$1094.80</b>

Date 18 Oct2022

\*Signature

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

Mr. David Eby  
Canada

Room Number: [REDACTED]  
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 #** [REDACTED]

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 [REDACTED]  
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 #** [REDACTED]

09/16/22

Date	Description	Charges	Credits
		<b>Total</b>	<b>812.00</b>
			<b>812.00</b>
		<b>Balance</b>	<b>0.00</b>

**GST Summary:**

Rooms GST: 35.00  
F&B GST: 0.00  
Other GST: 0.00

**PST Summary:**

Rooms PST: 77.00  
F&B PST: 0.00  
Other PST: 0.00



**Members Of The Legislative Assembly  
Travel Claim Form**

**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:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:** Travel to Legislature during Session and Legislature business

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
October 24, 2022	airfare - round trip NOTE I have attached Helijet Flights for Roundtrip \$525.95, although PO office pd so they will be sending invoice for	\$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
<b>Total Payable</b>		<b>\$1404.02</b>

Date 07 Nov 2022

Signature [REDACTED]  
Eby, David  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*



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

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/24	CCARD-MC MCXXXXXXXXXXXX ██████		1101.30	
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 MCXXXXXXXXXXXX ██████		.02	
				.00



**YELLOW CAB OF  
VICTORIA**

817 Fisgard street  
VICTORIA, BC V8W1R9  
2503812222

Cashier [REDACTED]

Transaction 001983

**Total** CA\$9.50  
CREDIT CARD SALE CA\$9.50  
VISA [REDACTED]

Retain this copy for statement  
validation

25-Oct.-2022 [REDACTED]  
CA\$9.50 | Method: CONTACTLESS  
VISA XXXXXXXXXXXX [REDACTED]  
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  
\*\*\*\*\* [REDACTED] \*\*/\*\*  
SCOTIABANK VISA  
AID: A0000000031010

**AMOUNT \$9.70**

**001 APPROVED**

Retain this copy for your  
records

CUSTOMER COPY



**Members Of The Legislative Assembly  
Travel Claim Form**

**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:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:** Legislature Business

Date	Expenses	Amount
October 31, 2022	airfare - round trip Note in the week of Oct 31 to Nov 4th PO office booked 6 trips for various Legislature 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	[REDACTED] 523.68
<b>Total Payable</b>		[REDACTED] 891.28

Date 09 Nov 2022

Signature [REDACTED]

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

GUEST FOLIO

ROOM: [REDACTED] NAME: EBY/DAVID RATE: 149.00 11/04/22 DEPART TIME: [REDACTED] ACCT#: [REDACTED]  
 TYPE: [REDACTED] XXX ARRIVE TIME: [REDACTED]  
 XXX BC XXX  
 ROOM CLERK: [REDACTED] ADDRESS: [REDACTED] PAYMENT: AXXXXXXXXXXXXX [REDACTED] [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/01	ROOM	149.00		
11/01	DEST FEE	1.49	A	
11/01	RM PST	12.04	B	
11/01	MRDT	4.51	C	
11/01	RM GST	7.52	D	
11/02	GIFTSHOP	[REDACTED]		
11/02	ROOM	149.00		
11/02	DEST FEE	1.49	A	
11/02	RM PST	12.04	B	
11/02	MRDT	4.51	C	
11/02	RM GST	7.52	D	
11/03	GIFTSHOP	[REDACTED]		523.68
11/03	ROOM	149.00		
11/03	DEST FEE	1.49	A	
11/03	RM PST	12.04	B	
11/03	MRDT	4.51	C	
11/03	RM GST	7.52	D	
11/04	CCARD-AX			
	PAYMENT RECEIVED BY: AMERICAN EXPRESS AXXXXXXXXXXXXX [REDACTED]			.00

===== SUMMARY OF TAXES =====			
DESCRIPTION	TAXED AMOUNT	TAX	
A DEST MKT FEE	.00	4.47	
B ROOM PST	.00	36.12	
C MRDT	.00	13.53	
D ROOM GST	.00	22.56	
E OTHER GST	.00	.00	
F PROV SALES TAX	.00	.00	
H GNS ROOM PST 8%	.00	.00	
I GNS MRDT 3%	.00	.00	
K LIQUOR TAX	.00	.00	
L GST INCLUSIVE	.00	.00	
NET CHARGES	TAX	CREDITS	FOLIO .00

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD .....  
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**

Batch #: 039 RRN: 0010390360  
10/31/22  
ORDER#: 1 REF#: 00000005  
APPR CODE: 064471 TCD 0124  
VISA Proximity  
Visa Credit  
AID: A0000000031010  
TTQ 32 A0 40 00

**AMOUNT \$34.10**

**001 APPROVED**

**SIGNATURE NOT REQUIRED**

Retain this copy for your records

Thank you for using  
Yellow Cab

GST #

MERCHANT COPY

YELLOW CAB # 014  
1441 CLARK V5L3K9  
VANCOUVER BC  
Phone #604 681 1111  
TM2709299801

**SALE**

Batch #: 495 RRN: 0014950010  
10/01/22  
ORDER#: 1 REF#: 00000001  
APPR CODE: 043291 TCD 0124  
VISA Proximity  
Visa Credit  
AID: A0000000031010  
TTQ 32 A0 40 00

**AMOUNT \$34.00**

**001 APPROVED**

**SIGNATURE NOT REQUIRED**

Retain this copy for your records

Thank you for using  
Yellow Cab

GST #

MERCHANT COPY



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 49065  
**MLA Name:** Eby, David VM150103 HWR      **Claim Date:** November 07, 2022  
**Constituency:** Vancouver - Point Grey  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver      **Travel To:** Vancouver  
**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
		<b>\$49.53</b>

Date 16 Nov 2022

Signature

[REDACTED SIGNATURE]

I certify that the amount claimed is correct, and is in accordance with the authority for payment

# INDIGO

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 [REDACTED]:

Transaction #223520904:

[REDACTED]

Mon, November 7, 2022

to

Mon, November 7, 2022

Time	Rate	Amount
	Day Max to [REDACTED]	\$23.00

Additional Items	Amount
Convenience Fee	\$0.25
Transaction Fee	\$0.23

City Taxes 5.000%	\$1.10
Transnk Tax 24.000%	\$4.17
City Taxes 5.000%	\$0.91

Promo Code: None

Amount: None

[REDACTED]

11/15/22, 3:31 PM

Indigo

**Charged: \$23.48**

Card Apple Pay-Amex

VAT# [REDACTED]

VAT2# None

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[REDACTED]



# INDIGO

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 [REDACTED]

Transaction #223521097:

[REDACTED]

Tue, November 8, 2022

to

Tue, November 8, 2022

Time	Rate	Amount
	Day Max to [REDACTED]	\$23.00

Additional Items	Amount
Convenience Fee	\$0.25
Transaction Fee	\$0.23

City Taxes 5.000%	\$1.10
Translink Tax 24.000%	\$4.17
City Taxes 5.000%	\$0.91

Promo Code: None

Amount: None

[REDACTED]

11/15/22, 3:30 PM

Indigo

**Charged: \$23.48**

Card Apple Pay-Visa

VAT# [REDACTED]

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.

[GET MY PASS](#)

Your Purchase made on Sat, November 12, 2022 [REDACTED]

Transaction #22556491:

[REDACTED]

Sat, November 12, 2022

to

Sat, November 12, 2022

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

Additional Items	Amount
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**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 49069  
**MLA Name:** Eby, David VM150103 HWR      **Claim Date:** November 14, 2022  
**Constituency:** Vancouver - Point Grey  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**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	Airfare - oneway Helljet Vancouver to Victoria	\$395.00
November 14, 2022	Hotel Victoria - With Receipts	[REDACTED] 523.68
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	Airfare - oneway Helljet Victoria to Vancouver	\$395.00
November 17, 2022	Breakfast & Lunch Only-Victoria	\$39.50

[REDACTED] 1536.18  
 [REDACTED]  
 [REDACTED]

Date 17 Nov 2022

Signature

I certify that the information provided is correct, and is in accordance with approved authority for payment

ROOM [REDACTED] EBY/D 149.00 11/17/22 [REDACTED] ACCT# [REDACTED]  
 NAME [REDACTED] RATE DEPART TIME  
 TYPE [REDACTED] 11/14/22 [REDACTED]  
 [REDACTED] ABOVE TIME  
 ROOM [REDACTED]  
 CLERK ADDRESS PAYMENT [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/14	GIFTSHOP	[REDACTED]		
11/14	ROOM	149.00		
11/14	DEST FEE	1.49	A	
11/14	RM PST	12.04	B	
11/14	MRDT	4.51	C	
11/14	RM GST	7.52	D	
11/15	[REDACTED]	[REDACTED]		[REDACTED]
11/15	ROOM	149.00		
11/15	DEST FEE	1.49	A	
11/15	RM PST	12.04	B	
11/15	MRDT	4.51	C	
11/15	RM GST	7.52	D	
11/16	[REDACTED]	[REDACTED]		[REDACTED]
11/16	ROOM	149.00		
11/16	DEST FEE	1.49	A	
11/16	RM PST	12.04	B	
11/16	MRDT	4.51	C	
11/16	RM GST	7.52	D	
11/17	AX CARD			[REDACTED]

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTTI TO EXPEDITE YOUR CHECK-OUT,  
 PLEASE CALL THE AT YOUR SERVICE DEPARTMENT BY DIALING 0  
 OR BY STOPPING BY THE FRONT DESK, THANK YOU.

DESCRIPTION		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	4.47
B	ROOM PST	.00	36.12
C	MRDT	.00	13.53
D	ROOM GST	.00	22.56
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
G	GNS ROOM PST 8%	.00	.00
H	GNS MRDT 3%	.00	.00
I	LIQUOR TAX	.00	.00
J	GST INCLUSIVE	.00	.00
K	NET CHARGES		
L			
	TAX	CREDITS	FOLIO
	[REDACTED]	.00	[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!

Did you know, in addition to our daily scheduled flights, Helijet Charters and our new partner BLADE, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information	
Account	Customer # [REDACTED]
	Name David Eby
	Company [REDACTED]

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

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	[REDACTED]	Customer #	[REDACTED]
[REDACTED]	[REDACTED]	Name	David Eby
[REDACTED]	[REDACTED]	Company	[REDACTED]

Booking [REDACTED]

**Thursday, November 17, 2022**

[REDACTED]

**Departure:**  
[REDACTED] Victoria Harbour  
» Directions

**Arrival:**  
[REDACTED] Vancouver Harbour  
» Directions

**35 minutes**

**Confirmed**

**1 Passengers - Full-Fare**  
• David Eby, Male

[Add to Calendar](#)

Invoice #641909	
FARE-YWH-FULL-2022	\$376.19
+ GST	\$18.81
Billing	\$376.19
Taxes	\$18.81
<b>Grand Total</b>	<b>\$395.00</b>

**FARE RULES:**

Available for adult passengers aged 13-64 years & unaccompanied minors.  
Helijet FULL fare is 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.

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)