



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41792  
**MLA Name:** DEith, Bob VM150122 HWR      **Claim Date:** September 30, 2018  
**Constituency:** Maple Ridge - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
September 30, 2018	47(km)	\$25.38
October 04, 2018	47(km)	\$25.38
September 30, 2018	Airfare - oneway	\$230.00 ✓
September 30, 2018	Dinner Only - Victoria	\$36.00
October 01, 2018	MLA Per Diem - Victoria	\$61.00
October 02, 2018	MLA Per Diem - Victoria	\$61.00
October 03, 2018	MLA Per Diem - Victoria	\$61.00
October 04, 2018	Airfare	\$255.00 <sup>15</sup>
October 04, 2018	Hotel Victoria - With Receipts	\$520.19 ✓
October 04, 2018	MLA Per Diem - Victoria	\$61.00

[REDACTED]      [REDACTED]  
 1336.10

Date 04 Oct 2018

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date OCT 08 2018

Signature [REDACTED]      [REDACTED]  
 S \_\_\_\_\_ ature

**From:** passengerservices@helijet.com  
**Sent:** October-04-18 1:42 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



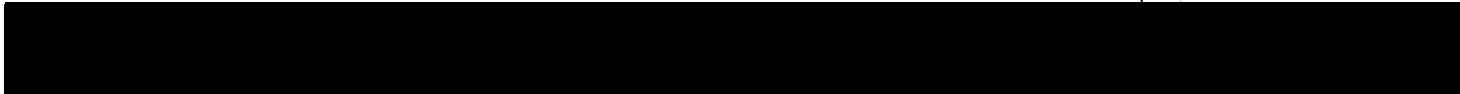
Please review your reservation below.

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	Bob D'eith	
	Company	Bc Ndp Cacus	

Booking [REDACTED]			
Thursday, October 4, 2018	Invoice #310680		
[REDACTED] Victoria Harbour (Downtown)	FARE-QT private fare-2018		\$243.00
[REDACTED] Vancouver Harbour (Downtown)	+ GST		\$12.15
35 minutes	Billing		\$243.00
Confirmed	Taxes		\$12.15
1 Passengers - Standard-Fare	<b>Grand Total</b>		<b>\$255.15</b>
Bob D'eith, Male	Fully Changeable / Refundable up to 5pm the day prior to departure.		
<a href="#">Add to Calendar</a>	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.		



Mr Bob D'Eith



Canada

MLA

Room :

Arrival Date : 09/30/18

Invoice No. :

Folio No. :

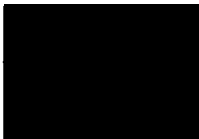
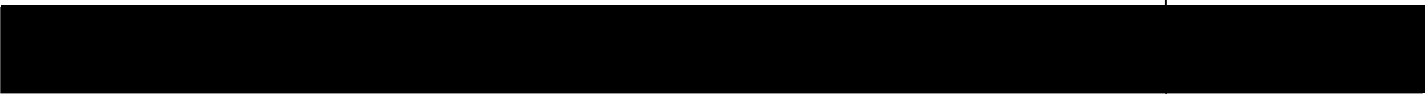
Conf. No. :

Cashier No. : 66

Billing Date : 10/04/18

A/R Number

Date	Description			Debit	Credit
09/30/18	Room Charge			129.00	
09/30/18	Destination Marketing Fee			1.29	
09/30/18	Provincial Room Tax			14.33	
09/30/18	Room GST			6.51	
10/01/18	Room Charge			105.00	
10/01/18	Destination Marketing Fee			1.05	
10/01/18	Provincial Room Tax			11.67	
10/01/18	Room GST			5.30	
10/02/18	Room Charge			105.00	
10/02/18	Destination Marketing Fee			1.05	
10/02/18	Provincial Room Tax			11.67	
10/02/18	Room GST			5.30	
10/03/18	Mastercard	XXXXXXXXXXXX			397.17
10/03/18	Room Charge			105.00	
10/03/18	Destination Marketing Fee			1.05	
10/03/18	Provincial Room Tax			11.67	
10/03/18	Room GST			5.30	
10/04/18	Mastercard	XXXXXXXXXXXX			123.02
Room H/GST Total - 22.41				<b>Total</b>	
				<b>520.19</b>	<b>520.19</b>
Other H/GST Total - 0.00					
H/GST #				<b>Balance</b>	
				<b>0.00</b>	



**From:** passengerservices@helijet.com  
**Sent:** October-03-18 2:51 PM  
**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!

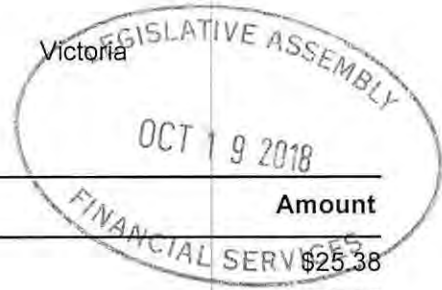
Customer Information		
Account	Customer #	[REDACTED]
	Name	Bob D'eith
	Company	Bc Ndp Cacus

Booking # [REDACTED]		
<b>Sunday, September 30, 2018</b>	Invoice #308276	
[REDACTED] Vancouver Harbour (Downtown)	FARE-YWH-Full_Summer - 2018	\$219.05
[REDACTED] Victoria Harbour (Downtown)	+ GST	\$10.95
<b>35 minutes</b>	Billing	\$219.05
<b>Confirmed</b>	Taxes	\$10.95
<b>1 Passengers - Off-Peak</b>	<b>Grand Total</b>	<b>\$230.00</b>
Bob D'eith, Male	Mastercard	\$230.00
<a href="#">Add to Calendar</a>	Date / Time	September 30, 2018 @ [REDACTED]
	Summary	#**** * [REDACTED]
	Expiration	[REDACTED]
	Authorization	194200



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41893  
**MLA Name:** DEith, Bob VM150122 HWR      **Claim Date:** October 14, 2018  
**Constituency:** Maple Ridge - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
October 14, 2018	47(km)	\$25.38
October 18, 2018	47(km)	\$25.38
October 14, 2018	Dinner Only - Victoria	\$36.00
October 15, 2018	MLA Per Diem - Victoria	\$61.00
October 16, 2018	MLA Per Diem - Victoria	\$61.00
October 17, 2018	MLA Per Diem - Victoria	\$61.00
October 18, 2018	Airfare - oneway	\$230.00 ✓
October 18, 2018	Airfare - oneway	\$255.15 ✓
October 18, 2018	Hotel Victoria - With Receipts	\$492.08 ✓
October 18, 2018	MLA Per Diem - Victoria	\$61.00

[REDACTED]      **\$1307.99**  
 [REDACTED]

Date 18 Oct 2018

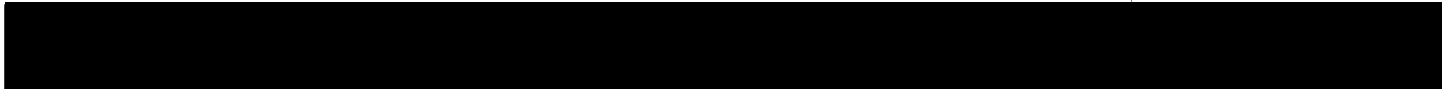
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date OCT 19 2018

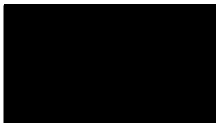
Signature \_\_\_\_\_  
 Spent \_\_\_\_\_      Signature \_\_\_\_\_



Mr Bob D'Eith  
 [Redacted]  
 Canada

Room : [Redacted]  
 Arrival Date : 10/14/18  
 Invoice No. : [Redacted]  
 Folio No. : [Redacted]  
 Conf. No. : [Redacted]  
 Cashier No. : 11  
 Billing Date : 10/18/18  
 A/R Number

Date	Description	Debit	Credit
10/14/18	Room Charge	105.00	
10/14/18	Destination Marketing Fee	1.05	
10/14/18	Provincial Room Tax	11.67	
10/14/18	Room GST	5.30	
10/15/18	Room Charge	105.00	
10/15/18	Destination Marketing Fee	1.05	
10/15/18	Provincial Room Tax	11.67	
10/15/18	Room GST	5.30	
10/16/18	Room Charge	105.00	
10/16/18	Destination Marketing Fee	1.05	
10/16/18	Provincial Room Tax	11.67	
10/16/18	Room GST	5.30	
10/17/18	Room Charge	105.00	
10/17/18	Destination Marketing Fee	1.05	
10/17/18	Provincial Room Tax	11.67	
10/17/18	Room GST	5.30	
10/18/18	Mastercard XXXXXXXXXXXX [Redacted] XX/XX		492.08
Room H/GST Total - 21.20		<b>Total</b>	<b>492.08</b>
Other H/GST Total - 0.00			<b>492.08</b>
H/GST # [Redacted] PST# [Redacted]		<b>Balance</b>	<b>0.00</b>



**From:** passengerservices@helijet.com  
**Sent:** October-18-18 11:06 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	Bob D'eith
	Company	Bc Ndp Cacus

Booking # [REDACTED]		
<b>Sunday, October 14, 2018</b>	Invoice #308280	
[REDACTED]	FARE-YWH-OffPeak_2018	\$219.05
[REDACTED] Vancouver Harbour (Downtown)	+ GST	\$10.95
[REDACTED] Victoria Harbour (Downtown)	Billing	\$219.05
<b>35 minutes</b>	Taxes	\$10.95
<b>Confirmed</b>	<b>Grand Total</b>	<b>\$230.00</b>
<b>1 Passengers - Off-Peak</b>	Mastercard	\$230.00
Bob D'eith, Male	Date / Time	October 14, 2018 @ [REDACTED]
<a href="#">Add to Calendar</a>	Summary	##### [REDACTED]
	Expiration	[REDACTED]
	Authorization	195212

**From:** passengerservices@helijet.com  
**Sent:** October-18-18 5:04 PM  
**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 Bob D'eith
	Company Bc Ndp Cacus

Booking # [REDACTED]	
Thursday, October 18, 2018	Invoice #310681
[REDACTED]	FARE-QT private fare-2018 \$243.00
[REDACTED] Victoria Harbour (Downtown)	+ GST \$12.15
[REDACTED] Vancouver Harbour (Downtown)	Billing \$243.00
35 minutes	Taxes \$12.15
Confirmed	<b>Grand Total \$255.15</b>
1 Passengers - Standard-Fare	Mastercard \$255.15
Bob D'eith, Male	Date / Time October 18, 2018 @ [REDACTED]
<a href="#">Add to Calendar</a>	Summary #***** [REDACTED]
	Expiration [REDACTED]
	Authorization 200322





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41944  
**MLA Name:** DEith, Bob VM150122 HWR      **Claim Date:** October 21, 2018  
**Constituency:** Maple Ridge - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
October 21, 2018	47(km)	\$25.38
October 25, 2018	47(km)	\$25.38
October 21, 2018	Airfare	\$230.00 ✓
October 21, 2018	Dinner Only - Victoria	\$36.00
October 22, 2018	MLA Per Diem - Victoria	\$61.00
October 23, 2018	MLA Per Diem - Victoria	\$61.00
October 24, 2018	Dinner Only - Victoria	\$36.00
October 25, 2018	Airfare - oneway	\$255.15 ✓
October 25, 2018	Breakfast and Dinner Only-Victoria	\$48.50
October 25, 2018	Hotel Victoria - With Receipts	\$492.08 ✓

**1270.49**

Date 25 Oct 2018

Signature [REDACTED]

DEith, Bob VM150122 HWR  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date OCT 26 2018

Signature [REDACTED]

Spending A [REDACTED]

Mr. Bob D'Eith

Canada

MLA

Room  
Arrival Date  
Invoice No.  
Folio No.  
Conf. No.  
Cashier No.  
Billing Date  
A/R Number

10/21/18

66

10/25/18

Date	Description	Debit	Credit
		105.00	
10/21/18	Room Charge	1.05	
10/21/18	Destination Marketing Fee	11.67	
10/21/18	Provincial Room Tax	5.30	
10/21/18	Room GST	105.00	
10/22/18	Room Charge	1.05	
10/22/18	Destination Marketing Fee	11.67	
10/22/18	Provincial Room Tax	5.30	
10/22/18	Room GST	105.00	
10/23/18	Room Charge	1.05	
10/23/18	Destination Marketing Fee	11.67	
10/23/18	Provincial Room Tax	5.30	
10/23/18	Room GST	105.00	
10/24/18	Room Charge	1.05	
10/24/18	Destination Marketing Fee	11.67	
10/24/18	Provincial Room Tax	5.30	
10/24/18	Room GST	105.00	
10/25/18	Mastercard	5.30	
	Room H/GST Total - 21.20		492.08
	Other H/GST Total - 0.00		
	H/GST # [REDACTED] PST# [REDACTED]		
	<b>Total</b>		<b>492.08</b>
	<b>Balance</b>	<b>492.08</b>	<b>492.08</b>
		<b>0.00</b>	

XXXXXXXXXXXX [REDACTED]

X

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

passengerservices@helijet.com  
October-21-18 4:54 PM

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

Company

Bob D'eith

Bc Ndp Cacus

### Booking

Sunday, October 21, 2018

Invoice #308284

FARE-YWH-OffPeak\_2018

\$219.05

+ GST

\$10.95

Vancouver Harbour (Downtown)

Victoria Harbour (Downtown)

Billing

\$219.05

35 minutes

Taxes

\$10.95

**Grand Total**

**\$230.00**

Confirmed

Mastercard

\$230.00

1 Passengers - Off-Peak

Date / Time

October 21, 2018 @

Bob D'eith, Male

Summary

\*\*\*\*\*

[Add to Calendar](#)

Expiration

Authorization

195412

**From:** passengerservices@helijet.com  
**Sent:** October-25-18 4:38 PM  
**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 Bob D'eith
	Company Bc Ndp Cacus

Booking # [REDACTED]	
Thursday, October 25, 2018	Invoice #310682
[REDACTED] Victoria Harbour (Downtown)	FARE-QT private fare-2018 \$243.00
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$12.15
35 minutes	Billing \$243.00
Confirmed	Taxes \$12.15
1 Passengers - Standard-Fare	<b>Grand Total \$255.15</b>
Bob D'eith, Male	Mastercard \$255.15
<a href="#">Add to Calendar</a>	Date / Time October 25, 2018 @ [REDACTED]
	Summary #***** [REDACTED]
	Expiration [REDACTED]
	Authorization 193743



# INVOICE

### Ministers' Offices Support Services

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

INVOICE NO. MOSS-19-14  
DATE September 21, 2018

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

DESCRIPTION	AMOUNT
Pacific Northwest Economic Region (PNWER) July 22-25, 2018 Spokane, Washington USA MLA Bob D'Eith Approval from the Speakers Office to attend PNWER	\$ 2,158.71
<p><i>If you have any questions, please contact</i> [REDACTED]</p> <p>Please forward cheques to the individual identified below</p> <p>GST REGISTRATION NUMBER: [REDACTED]</p>	
	[REDACTED]
	SUBTOTAL \$ 2,158.71
	5% GST
	TOTAL \$ 2,158.71

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

Craig Jam [REDACTED] of the  
Legislative Assembly of B.C.

**MLA EXPENSE CLAIM**

(when travelling on government business on behalf of the Executive Council)

INVOICE #  
DEI180725  
~~TRA-DE-180725~~

**FORM USAGE**

This form is for use by MLAs when travelling on government business on behalf of the Executive Council. After completion, the original claim form should be forwarded along with the original receipts and a copy of the approval letter to: Chief Financial Officer, Financial Services and Administration, Ministry of Finance, 3rd Floor, 617 Government Street, PO Box 9415 Stn Prov Govt, Victoria BC V8W 9V1. Cheques for correctly submitted claims will be processed within 7 working days of receipt in Finance.

**CHEQUE INFORMATION**

Name (Payee Name for Cheque): Bob D'Eith ZMLA#2725854 Leg. Assist. Name: [Redacted] Phone #: [Redacted]  
 Cheque Mailing Address: [Redacted] Parliament buildings Victoria Riding: Maple Ridge Mission  
 Reason for Travel: Pacific North West Economic Region (PNWER) Travel Authorizations, attached.

DATE OF TRAVEL	PLACES TRAVELED	PERSONAL VEHICLE USE DISTANCE x KM	BUS/TAXI/AIR/FERRY COSTS	MEALS	ACCOMMODATION COSTS	MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.)		TOTAL DAILY COSTS	
						COST	DESCRIPTION		
07 22	Riding to Spokane Vancouver to	56 30.24	476.10 *49.17 49.15				722.37\$		
				B: *80.09 L: 80.12 D: 80.12			*722.37 25.00	Conference Extra baggage Cdn	
07 23	Spokane						*207.09	1590.09	
07 24	Spokane						*207.10	207.10	
07 25	Spokane to Riding to Vancouver	56 30.24					*35.46 *207.10	35.46 242.56	
				B: *80.09 L: 80.12 D: 80.12			62.10 0	70.00 70.00	
							*24.95 baggage fee	205.31	
								Cdn 2245.06	
								<b>CLAIM TOTAL</b>	<b>2219.61</b>

\*US Exchanged @ \$1.3134

[Redacted] Aug 10, 2018  
Date

Certified this is a true statement of disbursements made to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.

**FOR USE BY MINISTRY OF FINANCE**

Client: [Redacted] resp: [Redacted] Svc Line: [Redacted] STOB: [Redacted] Proj: [Redacted]

[Redacted] August 20, 2018

Expense Authority Signature Date

Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.

**From:** [REDACTED] EX  
**To:** [REDACTED] ASS:EX  
**Subject:** Expense Claim: Bob D'Eith July 22-25/18  
**Date:** August 20, 2018 1:11:00 PM  
**Attachments:** TRA-DEI180725\_DEITH BOB JULY 22 TO 25 2018.pdf

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Hi [REDACTED]

For your records, I have attached a copy of the expense claim, indicating changes to Bob's reimbursement. I added the baggage fee for \$19.00 (US) which was not indicated on the expense claim and slightly adjusted the exchange rate.

Thanks.

[REDACTED]

[REDACTED]

Executive Financial Clerk, Ministers' Office Support Services  
Corporate Financial and Facilities Services Branch  
Ministry of Finance  
Phone: 778 698-8564 Fax: (250) 356-7326  
Email: [REDACTED]@gov.bc.ca  
Website: <http://www.min.fin.gov.bc.ca>  
Serving all Ministers' Offices and the Office of the Premier

Government Caucus of British Columbia. [REDACTED], Parliamen  
 Victoria, BC V8V 1X4  
 Canada  
**Phone:**  
 [REDACTED]  
**Email:**  
 [REDACTED]@leg.bc.ca

**Registrants**

**Mr Bob D'Eith**  
 Registration ID: [REDACTED]  
 Company/Organization BC  
 Registrant Type EB - Legislator

**Fees**

**EB Legislator Rate**

Quantity:	1
Unit Price:	\$550.00
Amount:	\$550.00
<b>Subtotal:</b>	<b>\$550.00</b>
<b>Total:</b>	<del>\$550.00</del> <b>550 X 1.313 = 722.15</b>

**Transactions**

^

<b>Transaction Amount</b>	
Date:	5/9/2018
Amount:	\$600.00
Balance:	\$600.00
<b>Online Credit Card Payment (***** [REDACTED] Details</b>	
Date:	5/9/2018
Amount:	(\$600.00)
Balance:	\$0.00
<b>Adjustment Due to Changes in Fees</b>	
Date:	5/10/2018
Amount:	(\$50.00)
Balance:	(\$50.00)





**Online Credit Card Refund (\*\*\*\*\*[REDACTED] Details**

Date: 5/10/2018  
Amount: \$50.00  
Balance: \$0.00

**Current Balance: \$0.00**

**Payment Method:**

Credit Card (MasterCard)

**The online credit card payment for this event will be listed on your credit card statement with the name Pacific NorthWest Economic Regio.**

**Refund Information**

- Full refunds for registration until June 15, 2018
- Partial refunds between June 16 - June 30, 2018- \$100 will be retained from your registration fee
- 50% refunds on or after July 1 - July 13, 2018
- No refunds on or after July 14, 2018
- Policy tours are not refundable on or after July 1

**\*Please note that all fees are in US Dollars**

Event Contact Information I

© 2018

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Your Privacy Rights  
About Cvent

**RegOnline®** by Cvent

Quick, easy and affordable online event registration and event management software for all event sizes.

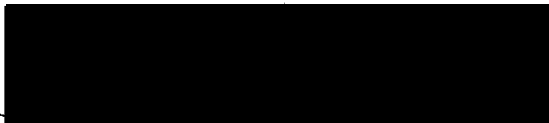
Mr Robert D'Eith  
Xxx  
Xxx NE 11111  
United States

Room Number: [REDACTED]  
Arrival Date: 07-22-18  
Departure Date: 07-25-18  
CRS Number: [REDACTED]  
Rewards No: [REDACTED]

Company: Pacific Northwest Economic Region

Date	Description	Charges	Credits
07-22-18	ROOM CHARGE (US) \$157.68 x 3 nights	139.00	
07-22-18	Sales Tax - Rooms	12.09	
07-22-18	Lodging Tax	4.59	
07-22-18	TPA	2.00	
07-23-18	ROOM CHARGE	139.00	
07-23-18	Sales Tax - Rooms	12.09	
07-23-18	Lodging Tax	4.59	
07-23-18	TPA	2.00	
07-24-18	ROOM CHARGE	139.00	
07-24-18	Sales Tax - Rooms	12.09	
07-24-18	Lodging Tax	4.59	
07-24-18	TPA	2.00	
07-25-18	Master Card XXXXXXXXXXXX [REDACTED] XX/XX		473.04
<b>Total</b>		<b>473.04</b>	<b>473.04</b>
<b>Balance</b>		<b>0.00</b>	

473 473.04 x 1.313  
[REDACTED]



[REDACTED]  
**From:** Bob Deith [REDACTED]@gmail.com>  
**Sent:** July-22-18 3:33 PM  
**To:** [REDACTED]  
**Subject:** Fwd: Receipt from Cansino Taxi Service for \$37.44 USD

Taxi receipt

Bob D'Eith  
[REDACTED]@gmail.com

Begin forwarded message:

**From:** Cansino Taxi Service <service@paypal.com>  
**Subject:** Receipt from Cansino Taxi Service for \$37.44 USD  
**Date:** July 22, 2018 at [REDACTED] PDT  
**To:** [REDACTED]@gmail.com" [REDACTED]@gmail.com>



Transaction ID: 2SM4321296259542V

**Cansino Taxi Service**  
12249 W. Parkview Dr.

Post falls, ID  
83854  
US

✓ Jul 22, 2018 15:06:19 PDT  
[View your receipt](#)

---

Total sale: \$37.44 USD ✓  $37.44 \times 1.313 = \$49.11$

---



DEITH/ROBERT  
\*\*NOT VALID FOR\*\*  
\*\*TRANSPORTATION\*

YVR DL SEA DL GEG  
PIECE 25.00  
EBC 25.00

CAD25.00

ELECTRONIC FEE COLLECTION  
THIS IS YOUR RECEIPT  
NON REFUNDABLE/  
NO CHANGES/NON TR  
ANSFERABLE/NOT  
VALID FOR TRAVEL  
NOT VALID FOR TRAVEL  
006 8297377895

PASSENGER RECEIPT  
22JUL18 0066  
DL/DV YVR FTO

00 EXCESS BAGGAGE  
CA TICKET

PSGR TICKET 0062840668041

THIS IS YOUR RECEIPT

NON REFUNDABLE/  
NO CHANGES/NON TR  
ANSFERABLE/NOT  
VALID FOR TRAVEL

NOT VALID FOR TRAVEL

0 006 8297943559 6

0 006 8297943559 6

USD19.00

006 8297377895

DUPE PSGR RECEIPT  
25JUL18 0066  
DL/RS  
GEG FTO  
558  
25JUL

DEITH/ROBERT  
\*\*NOT VALID FOR  
\*\*TRANSPORTATION\*  
EXCESS BAGGAGE  
GEG CP SEA 00 YVR  
19.00  
EBC



[Redacted]

GST

Epan:Unit ID:  
Receipt 9849/4050/835 07/25/18 [Redacted]

010100 Pay parking ticket 70.00 \$  
07/22/18 [Redacted] - 07/26/18 [Redacted]  
Length of stay: 4 Days, 00:00  
Epan:02995157015011338203327970??  
Unit ID:133

Total Amount

~~70.00 \$~~

Credit Visa	70.00 \$
Net Amount	55.10 \$
Parking Sales Tax	11.57 \$
GST+	3.33 \$

\*\*\*\*\*  
\*\* Thank you \*\*  
\*\*\*\*\*

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Delta Air Lines	[REDACTED]	295.99	121.71	16.40	0.00	434.10
DEITH ROBERT [REDACTED] MR						
Service Fee	[REDACTED]	40.00	0.00	2.00	0.00	42.00
DEITH ROBERT [REDACTED] MR						
<b>Totals:</b>		<b>335.99</b>	<b>121.71</b>	<b>18.40</b>	<b>0.00</b>	<b>476.10</b>
<b>Total Credit Card Billing:</b>						[REDACTED]
<b>Balance Due:</b>						<b>0.00</b>

**Remarks**

TICKET IS NON-REFUNDABLE. CHANGE PENALTIES APPLY.  
 ANY CHANGES MUST BE MADE BEFORE THE ORIGINAL FLIGHT DATE.  
 IF THE TICKET IS CANCELLED THIS MUST BE DONE BEFORE THE  
 DATE OF THE FIRST FLIGHT.  
 BC LICENSE NUMBER 51374

\*\*\*\*\*  
 24 HOUR EMERGENCY TRAVEL ASSISTANCE  
 \*\*\*\*\*

OUTSIDE REGULAR BUSINESS HOURS - MONDAY TO FRIDAY  
 A SERVICE FEE MAY APPLY FOR CALLS TO THIS SERVICE  
 WITHIN NORTH AMERICA - CALL 1-888-700-6063  
 OUTSIDE NORTH AMERICA - CALL COLLECT 1-514-855-4263  
 \*\*IMPORTANT- QUOTE TMC SOS CODE T9A2 WHEN CALLING \*\*  
 EMAIL 24HRSERVICE-MNL AT VISIONTRAVEL.CA  
 \*\*\*\*\*

RECOMMENDED CHECK-IN TIME IS AT LEAST 3 HOURS PRIOR  
 TO DEPARTURE. TIMES VARY BY AIRLINE AND DESTINATION  
 AFTER CHECK-IN YOU MUST BE AVAILABLE AT THE BOARDING  
 GATE AT LEAST 60 MINUTES PRIOR TO DEPARTURE OR YOU  
 MAY BE DENIED BOARDING.  
 THESE TIMES MAY VARY WITH AIRLINE AND AIRPORT.  
 PLEASE ENSURE THAT YOU HAVE GOVERNMENT-ISSUED  
 PHOTO I.D. GATE ASSIGNMENTS AND DEPARTURE/ARRIVAL  
 INFORMATION ARE SUBJECT TO CHANGE. PLEASE CHECK  
 MONITORS AT THE AIRPORT. PLEASE CHECK ALL FLIGHT  
 IT IS YOUR RESPONSIBILITY TO VERIFY  
 FLIGHT TIMES WITH THE AIRLINE PRIOR TO YOUR DEPARTURE.  
 SCHEDULE CHANGES OR FLIGHT CANCELLATIONS MAY OCCUR  
 AT ANY TIME WITHOUT NOTICE BY THE AIRLINE.

ENSURE ALL TRAVELLERS HAVE PROPER TRAVEL DOCUMENTS  
 CHECK THIS WEBSITE FOR AIRPORT SECURITY INFO  
 WWW.CATSA.GC.CA  
 ---AIRPORT SECURITY REVISIONS---  
 BAGGAGE ALLOWANCE-SPECIFIC SIZE AND WEIGHT  
 RESTRICTIONS VARY BETWEEN AIRLINES.  
 VISIT THE AIRLINES WEBSITE TO SEE THE  
 THE EXACT BAGGAGE RESTRICTIONS AND FEES.  
 MOST AIRLINE BAGGAGE LINKS ARE AVAILABLE BY VISITING



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42067  
**MLA Name:** DEith, Bob VM150122 HWR      **Claim Date:** October 28, 2018  
**Constituency:** Maple Ridge - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
October 28, 2018	47(km)	\$25.38
November 01, 2018	47(km)	\$25.38
October 28, 2018	Airfare - oneway	\$230.00 ✓
October 28, 2018	Dinner Only - Victoria	\$36.00
October 29, 2018	Breakfast & Lunch Only-Victoria	\$39.50
October 30, 2018	MLA Per Diem - Victoria	\$61.00
October 31, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 01, 2018	Airfare - oneway	\$255.15 ✓
November 01, 2018	Hotel Victoria - With Receipts	\$492.08 ✓
November 01, 2018	MLA Per Diem - Victoria	\$61.00

\$1273.99

Date 01 Nov 2018

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

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date NOV 06 2018

Signature

Spending Authority Signature

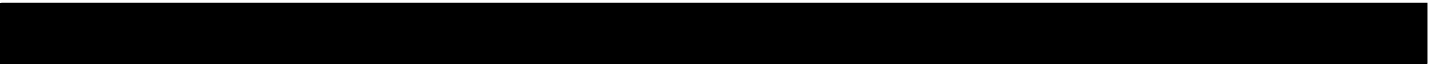


Mr Bob D'Eith  
 [Redacted]  
 Canada

Room : [Redacted]  
 Arrival Date : 10/28/18  
 Invoice No. : [Redacted]  
 Folio No. : [Redacted]  
 Conf. No. : [Redacted]  
 Cashier No. : 66  
 Billing Date : 11/01/18  
 A/R Number

MLA

Date	Description		Debit	Credit
10/28/18	Room Charge		105.00	
10/28/18	Destination Marketing Fee		1.05	
10/28/18	Provincial Room Tax		11.67	
10/28/18	Room GST		5.30	
10/29/18	Room Charge		105.00	
10/29/18	Destination Marketing Fee		1.05	
10/29/18	Provincial Room Tax		11.67	
10/29/18	Room GST		5.30	
10/30/18	Room Charge		105.00	
10/30/18	Destination Marketing Fee		1.05	
10/30/18	Provincial Room Tax		11.67	
10/30/18	Room GST		5.30	
10/31/18	Room Charge		105.00	
10/31/18	Destination Marketing Fee		1.05	
10/31/18	Provincial Room Tax		11.67	
10/31/18	Room GST		5.30	
11/01/18	Mastercard	XXXXXXXXXXXX [Redacted] XX/XX		492.08
Room H/GST Total - 21.20		<b>Total</b>	<b>492.08</b>	<b>492.08</b>
Other H/GST Total - 0.00				
H/GST # [Redacted] PST# [Redacted]		<b>Balance</b>	<b>0.00</b>	





**From:** passengerservices@helijet.com  
**Sent:** October-28-18 5:04 PM  
**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 Bob D'eith
	Company Bc Ndp Cacus

Booking [REDACTED]	
<b>Sunday, October 28, 2018</b>	Invoice #308286
[REDACTED] Vancouver Harbour (Downtown)	FARE-YWH-OffPeak_2018 \$219.05
[REDACTED] Victoria Harbour (Downtown)	+ GST \$10.95
<b>35 minutes</b>	Billing \$219.05
<b>Confirmed</b>	Taxes \$10.95
<b>1 Passengers - Off-Peak</b>	<b>Grand Total \$230.00</b>
Bob D'eith, Male	Mastercard \$230.00
<a href="#">Add to Calendar</a>	Date / Time October 28, 2018 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 200402

**From:** passengerservices@helijet.com  
**Sent:** November-02-18 8:26 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

Bob D'eith

Company

Bc Ndp Cacus

### Booking # [REDACTED]

Thursday, November 1, 2018

[REDACTED] Victoria Harbour (Downtown)  
[REDACTED] Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare  
Bob D'eith, Male

[Add to Calendar](#)

Invoice #310683

FARE-QT private fare-2018

\$243.00

+ GST

\$12.15

Billing

\$243.00

Taxes

\$12.15

**Grand Total**

**\$255.15**

Mastercard

\$255.15

Date / Time

November 1, 2018 @ [REDACTED]

Summary

#\*\*\*\* \* [REDACTED]

Expiration

[REDACTED]

Authorization

212357



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

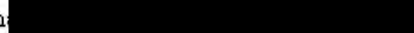


**Claim Number:** 42143  
**MLA Name:** DEith, Bob VM150122 HWR      **Claim Date:** November 04, 2018 2018  
**Constituency:** Maple Ridge - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
November 04, 2018	47(km)	\$25.38
November 08, 2018	47(km)	\$25.38
November 04, 2018	Airfare - oneway	\$230.00 ✓
November 04, 2018	Dinner Only - Victoria	\$36.00
November 04, 2018	Dinner Only - Victoria	\$36.00
November 06, 2018	MLA Per Diem - Victoria	\$61.00
November 07, 2018	MLA Per Diem - Victoria	\$61.00
November 08, 2018	Airfare - oneway	\$255.15 ✓
November 08, 2018	Hotel Victoria - With Receipts	\$492.08 ✓
November 08, 2018	Lunch and Dinner Only-Victoria	\$48.50

      **\$1270.49**  


Date 08 Nov 2018

Sign   
 DEith, Bob VM150122 HWR  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
			

Date NOV 14 2018

Signature   
 Spending Authority Signature

**From:** passengerservices@helijet.com  
**Sent:** November-04-18 4:42 PM  
**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	Bob D'eith
	Company	Bc Ndp Cacus

Booking # [REDACTED]		
Sunday, November 4, 2018	Invoice #308289	
[REDACTED]	FARE-YWH-OffPeak_2018	\$219.05
[REDACTED] Vancouver Harbour (Downtown)	+ GST	\$10.95
[REDACTED] Victoria Harbour (Downtown)	Billing	\$219.05
Dropoff:	Taxes	\$10.95
Shuttle Requested	<b>Grand Total</b>	<b>\$230.00</b>
35 minutes	Mastercard	\$230.00
Confirmed	Date / Time	November 4, 2018 @ [REDACTED]
1 Passengers - Off-Peak	Summary	#**** * [REDACTED]
Bob D'eith, Male	Expiration	[REDACTED]
	Authorization	194154

**From:** passengerservices@helijet.com  
**Sent:** November-08-18 2:38 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



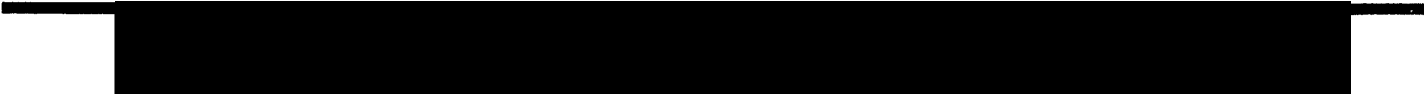
Please review your reservation below.

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	Bob D'eith
	Company	Bc Ndp Cacus

Booking # [REDACTED]		
Thursday, November 8, 2018	Invoice #310684	
[REDACTED]	FARE-QT private fare-2018	\$243.00
[REDACTED] Victoria Harbour (Downtown)	+ GST	\$12.15
[REDACTED] Vancouver Harbour (Downtown)	Billing	\$243.00
35 minutes	Taxes	\$12.15
Confirmed	<b>Grand Total</b>	<b>\$255.15</b>
1 Passengers - Standard-Fare	Fully Changeable / Refundable up to 5pm the day prior to departure.	
Bob D'eith, 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.	
<a href="#">Add to Calendar</a>		

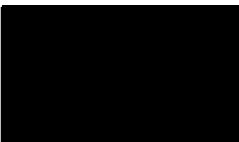


Mr Bob D'Eith  
 [Redacted]  
 Canada

Room : [Redacted]  
 Arrival Date : 11/04/18  
 Invoice No. : [Redacted]  
 Folio No. : [Redacted]  
 Conf. No. : [Redacted]  
 Cashier No. : 22  
 Billing Date : 11/08/18  
 A/R Number

MLA

Date	Description	Debit	Credit
11/04/18	Room Charge	105.00	
11/04/18	Destination Marketing Fee	1.05	
11/04/18	Provincial Room Tax	11.67	
11/04/18	Room GST	5.30	
11/05/18	Room Charge	105.00	
11/05/18	Destination Marketing Fee	1.05	
11/05/18	Provincial Room Tax	11.67	
11/05/18	Room GST	5.30	
11/06/18	Room Charge	105.00	
11/06/18	Destination Marketing Fee	1.05	
11/06/18	Provincial Room Tax	11.67	
11/06/18	Room GST	5.30	
11/07/18	Room Charge	105.00	
11/07/18	Destination Marketing Fee	1.05	
11/07/18	Provincial Room Tax	11.67	
11/07/18	Room GST	5.30	
11/08/18	Mastercard XXXXXXXXXXXX [Redacted] XX/XX		492.08
Room H/GST Total - 21.20		<b>Total</b>	<b>492.08</b>
Other H/GST Total - 0.00			<b>492.08</b>
H/GST # [Redacted] PST# [Redacted]	<b>Balance</b>	<b>0.00</b>	





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 42235  
 MLA Name: DEith, Bob - VM150122 HWR  
 Constituency: Maple Ridge - Mission  
 Type Of Trip: Accompanying Person Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Accompanying Person (CA)  
 Travel From: Riding  
 Trip Details:

Claim Date: November 05, 2018

Claimant Name: [REDACTED] 2018  
 Travel To: Victoria



V131937

Date	Expenses	Amount
November 05, 2018	122(km)	\$66.20
November 08, 2018	122(km)	\$66.20
November 05, 2018	Dinner Only	\$36.00
November 06, 2018	Full Day Meals Per Diem Allow.	\$61.00
November 07, 2018	Full Day Meals Per Diem Allow.	\$61.00
November 08, 2018	Accommodation Expenses	\$520.05 ✓
November 08, 2018	Breakfast & Dinner Only	\$48.50
November 08, 2018	Ferry	\$108.90 ✓
<b>Total Payable</b>		<b>\$967.85</b>

Date 15 Nov 2018

Signature See attached [REDACTED]  
 DEith, Bob VM150122 HWR  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

Date 15 Nov 2018

Signature \_\_\_\_\_  
 Accompanying Person (CA) - [REDACTED]  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date NOV 29 2018

Signature \_\_\_\_\_  
 Spent \_\_\_\_\_

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

MLA NAME: Bob D'Eith, MLA		CONSTITUENCY: Maple Ridge	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: Mission	Hot Hotel Grand Pacific	RETURN TRIP <input checked="" type="checkbox"/>	

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$ .54/KM)	122.6 KMS	2018-11-05	\$66.20
MILEAGE (\$ .54/KM)	122.6 KMS	2018-11-08	\$66.20
AIRFARE/FERRY: Ferry	2018-11-05 2018-11-08		\$ 108.90
OTHER EXPENSES:			\$
HOTEL: Grand Pacific	2018-11-05 to 2018-11-08		\$520.05
PER DIEM:	2018-11-05- Dinner- \$36 2018-11-06- All day-\$61 2018-11-07-All day- \$61 2018-11-08- Breakfast & Dinner -\$48.50		\$206.50
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$967.85</b>

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

[REDACTED] Nov 15, 2018      [REDACTED] Nov 15 2018  
MEMBER'S SIGNATURE      DATE      CA'S SIGNATURE      DATE

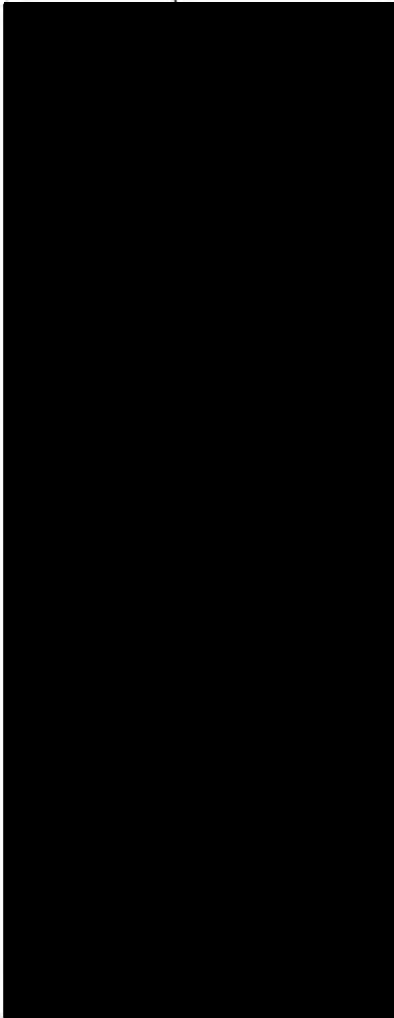
*ACCOUNTS OFFICE USE ONLY*

org:	acct:	stob:	\$
org:	acct:	stob:	\$
org:	acct:	stob:	\$

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

SPENDING AUTHORITY SIGNATURE





To  
Swartz Bay

**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/05

1 Adult 17.20

Total 17.20-

Visa  
\*\*\*\*\* 17.20

RUTH 051002 6627656 0010014230 S

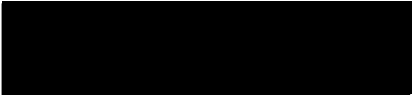
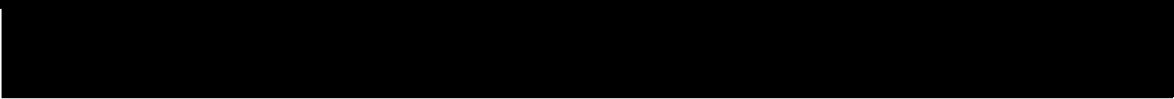
B1 APPROVED - THANK YOU B27

CHANGE DUE 0.00



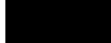

\*\*\*CARDHOLDER COPY\*\*\*

TSA 05 Nov 2018




SE [REDACTED] ET



Canada

Room :   
 Arrival Date : 11/05/18  
 Invoice No. :   
 Folio No. :   
 Conf. No. :   
 Cashier No. : 11  
 Billing Date : 11/08/18  
 A/R Number

Association of BC Constituenc

Date	Description	Debit	Credit
11/05/18	Room	139.00	
11/05/18	Destination Marketing Fee	1.39	
11/05/18	Provincial Room Tax	15.44	
11/05/18	Room GST	7.02	
11/05/18	Parking Charges	10.00	
11/05/18	GST	0.50	
11/06/18	Room	139.00	
11/06/18	Destination Marketing Fee	1.39	
11/06/18	Provincial Room Tax	15.44	
11/06/18	Room GST	7.02	
11/06/18	Parking Charges	10.00	
11/06/18	GST	0.50	
11/07/18	Room	139.00	
11/07/18	Destination Marketing Fee	1.39	
11/07/18	Provincial Room Tax	15.44	
11/07/18	Room GST	7.02	
11/07/18	Parking Charges	10.00	
11/07/18	GST	0.50	
11/08/18	Visa	XXXXXXXXXXXX  XX/XX	520.05
Room H/GST Total - 21.06		<b>Total</b>	<b>520.05</b>
Other H/GST Total - 1.50			<b>520.05</b>
H/GST #  PST# 		<b>Balance</b>	<b>0.00</b>



Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/11/08**  
**RESERVATION-**  
**CONF: [REDACTED]**  
**RES: [REDACTED]**

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	91.70
Prepayment	17.00
Visa	74.70
***** [REDACTED] *****	
RUTH 850421 66277241 8818816398 S	
81 APPROVED - THANK YOU 827	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 08 Nov 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42258  
**MLA Name:** DEith, Bob VM150122 HWR      **Claim Date:** November 18, 2018  
**Constituency:** Maple Ridge - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
November 18, 2018	47(km)	\$25.38
November 22, 2018	47(km)	\$25.38
November 18, 2018	Airfare - oneway	\$230.00 ✓
November 18, 2018	Dinner Only - Victoria	\$36.00
November 19, 2018	MLA Per Diem - Victoria	\$61.00
November 20, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 21, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 22, 2018	Airfare - oneway	\$255.15 ✓
November 22, 2018	Hotel Victoria - With Receipts	\$492.08 ✓
November 22, 2018	Lunch and Dinner Only-Victoria	\$48.50

[REDACTED]      \$1270.49  
 [REDACTED]

Date 22 Nov 2018

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date NOV 23 2018

Signature \_\_\_\_\_  
 Spending Authority Signature



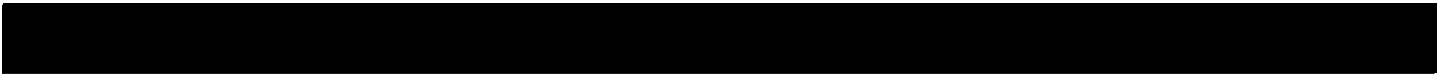
Mr Bob D'Eith

Canada

MLA

Room : [REDACTED]  
 Arrival Date : 11/18/18  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 50  
 Billing Date : 11/22/18  
 A/R Number

Date	Description		Debit	Credit
11/18/18	Room Charge		105.00	
11/18/18	Destination Marketing Fee		1.05	
11/18/18	Provincial Room Tax		11.67	
11/18/18	Room GST		5.30	
11/19/18	Room Charge		105.00	
11/19/18	Destination Marketing Fee		1.05	
11/19/18	Provincial Room Tax		11.67	
11/19/18	Room GST		5.30	
11/20/18	Room Charge		105.00	
11/20/18	Destination Marketing Fee		1.05	
11/20/18	Provincial Room Tax		11.67	
11/20/18	Room GST		5.30	
11/21/18	Room Charge		105.00	
11/21/18	Destination Marketing Fee		1.05	
11/21/18	Provincial Room Tax		11.67	
11/21/18	Room GST		5.30	
11/22/18	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		492.08
Room H/GST Total - 21.20		<b>Total</b>	<b>492.08</b>	<b>492.08</b>
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>	



**From:** passengerservices@helijet.com  
**Sent:** November-18-18 5:01 PM  
**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	Bob D'eith
	Company	Bc Ndp Cacus

Booking # [REDACTED]		
<b>Sunday, November 18, 2018</b>	Invoice #308291	
[REDACTED]	FARE-YWH-OffPeak_2018	\$219.05
<b>Vancouver Harbour (Downtown)</b>	+ GST	\$10.95
<b>Victoria Harbour (Downtown)</b>		
<b>35 minutes</b>	Billing	\$219.05
<b>Confirmed</b>	Taxes	\$10.95
<b>1 Passengers - Off-Peak</b>	<b>Grand Total</b>	<b>\$230.00</b>
Bob D'eith, Male	Mastercard	\$230.00
<a href="#">Add to Calendar</a>	Date / Time	November 18, 2018 @ [REDACTED]
	Summary	#**** * [REDACTED]
	Expiration	[REDACTED]
	Authorization	200031

**From:** passengerservices@helijet.com  
**Sent:** November-22-18 5:45 PM  
**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	Bob D'eith
	Company	Bc Ndp Cacus

Booking # [REDACTED]		
Thursday, November 22, 2018	Invoice #310686	
[REDACTED] Victoria Harbour (Downtown)	FARE-QT private fare-2018	\$243.00
[REDACTED] Vancouver Harbour (Downtown)	+ GST	\$12.15
35 minutes	Billing	\$243.00
Confirmed	Taxes	\$12.15
1 Passengers - Standard-Fare	<b>Grand Total</b>	<b>\$255.15</b>
Bob D'eith, Male	Mastercard	\$255.15
<a href="#">Add to Calendar</a>	Date / Time	November 22, 2018 @ [REDACTED]
	Summary	#***** [REDACTED]
	Expiration	[REDACTED]
	Authorization	204445



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42325  
**MLA Name:** DEith, Bob VM150122 HWR      **Claim Date:** November 25, 2018  
**Constituency:** Maple Ridge - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
November 25, 2018	47(km)	\$25.38
November 28, 2018	47(km)	\$25.38
November 25, 2018	Airfare - oneway	\$230.00 ✓
November 25, 2018	Dinner Only - Victoria	\$36.00
November 26, 2018	Breakfast and Dinner Only-Victoria	\$48.50
November 27, 2018	MLA Per Diem - Victoria	\$61.00 ✓
November 28, 2018	Airfare - oneway	\$325.00 ✓
November 28, 2018	Breakfast & Lunch Only-Victoria	\$39.50
November 28, 2018	Hotel Victoria - With Receipts	\$369.06 ✓

	\$1159.82
--	-----------

Date 28 Nov 2018

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

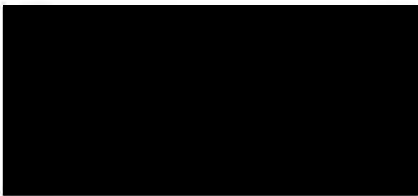
### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date NOV 29 2018

Signature [REDACTED]  
Spending Authority Signature





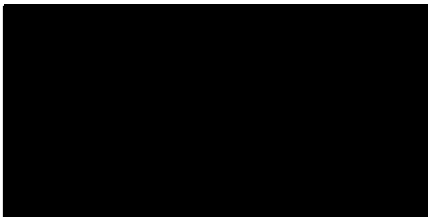
Mr Bob D'Eith  
 [Redacted]  
 Canada

Room : [Redacted]  
 Arrival Date : 11/25/18  
 Invoice No. : [Redacted]  
 Folio No. : [Redacted]  
 Conf. No. : [Redacted]  
 Cashier No. : 66  
 Billing Date : 11/28/18  
 A/R Number

MLA

Date	Description	Debit	Credit
11/25/18	Room Charge	105.00	
11/25/18	Destination Marketing Fee	1.05	
11/25/18	Provincial Room Tax	11.67	
11/25/18	Room GST	5.30	
11/26/18	Room Charge	105.00	
11/26/18	Destination Marketing Fee	1.05	
11/26/18	Provincial Room Tax	11.67	
11/26/18	Room GST	5.30	
11/27/18	Room Charge	105.00	
11/27/18	Destination Marketing Fee	1.05	
11/27/18	Provincial Room Tax	11.67	
11/27/18	Room GST	5.30	
11/28/18	Mastercard XXXXXXXXXXXX [Redacted] XX/XX		396.42
Room H/GST Total - 15.90		<b>Total</b>	<b>369.06</b>
Other H/GST Total - 0.00			<b>396.42</b>
H/GST # [Redacted] PST# [Redacted]		<b>Balance</b>	<b>-27.36</b>





Mr Bob D'Eith  
 [Redacted]  
 Canada

Room : [Redacted]  
 Arrival Date : 11/25/18  
 Invoice No. :  
 Folio No. :  
 Conf. No. : [Redacted]  
 Cashier No. : 991  
 Billing Date : 11/28/18  
 A/R Number

MLA

Date	Description		Debit	Credit
11/27/18	In Room Dining	Line# 619 : CHECK# 4177	27.36	
Room H/GST Total - 0.00			<b>Total</b>	<b>27.36</b>
Other H/GST Total - 0.00				<b>0.00</b>
H/GST # [Redacted] PST# [Redacted]			<b>Balance</b>	<b>27.36</b>



**From:** passengerservices@helijet.com  
**Sent:** November-28-18 11:40 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 Bob D'eith
	Company Bc Ndp Cacus

Booking # [REDACTED]	
Wednesday, November 28, 2018	Invoice #353131
[REDACTED] Victoria Harbour (Downtown)	FARE-YWH-FULL_Winter18-19 \$309.52
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$15.48
35 minutes	Billing \$309.52
Confirmed	Taxes \$15.48
1 Passengers - Full-Fare	<b>Grand Total \$325.00</b>
Bob D'eith, Male	Mastercard \$325.00
<u>Add to Calendar</u>	Date / Time November 28, 2018 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 134030

**From:** passengerservices@helijet.com  
**Sent:** November-25-18 4:48 PM  
**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 Bob D'eith
	Company Bc Ndp Cacus

Booking # [REDACTED]	
Sunday, November 25, 2018	Invoice #308293
[REDACTED] Vancouver Harbour (Downtown)	FARE-YWH-OffPeak_2018 \$219.05
[REDACTED] Victoria Harbour (Downtown)	+ GST \$10.95
35 minutes	Billing \$219.05
Confirmed	Taxes \$10.95
1 Passengers - Off-Peak	<b>Grand Total \$230.00</b>
Bob D'eith, Male	Mastercard \$230.00
<a href="#">Add to Calendar</a>	Date / Time November 25, 2018 @ [REDACTED]
	Summary #***** [REDACTED]
	Expiration [REDACTED]
	Authorization 194746



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42236  
**MLA Name:** DEith, Bob ~~VM150122 HWR~~  
**Constituency:** Maple Ridge - Mission  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)  
**Travel From:** Riding  
**Trip Details:**

**Claim Date:** November 05, 2018  
**Claimant Name:** [REDACTED]  
**Travel To:** Victoria



V132014

Date	Expenses	Amount
November 05, 2018	Dinner Only	\$36.00
November 06, 2018	Full Day Meals Per Diem Allow.	\$61.00
November 07, 2018	Full Day Meals Per Diem Allow.	\$61.00
November 08, 2018	Accommodation Expenses	\$488.55 ✓
November 08, 2018	Breakfast & Dinner Only	\$48.50
November 08, 2018	Ferry	\$101.90 ✓
<b>Total Payable</b>		<b>\$796.95</b>

Date 15 Nov 2018

Signature See attached  
 DEith, Bob VM150122 HWR  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

Date 15 Nov 2018

Signature See attached [REDACTED]  
 Accompanying Person (CA) [REDACTED]  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date NOV 19 2018

Signature \_\_\_\_\_  
 Special Representative Signature

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

MLA NAME: Bob D'Eith		CONSTITUENCY: Maple Ridge-Mission	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)  [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: Coquitlam		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$ .54/KM)	KMS		\$
MILEAGE (\$ .54/KM)	KMS		\$
AIRFARE/FERRY: round trip Tsawwassen to Swartz Bay		2018-11-05 and 2018-11-08	\$ 101.9
OTHER EXPENSES:			\$
HOTEL: Grand Pacific 2018-11-05 to 2018-11-08			\$488.55
PER DIEM:  2018-11-05: \$36 2018-11-06: \$61 2018-11-07: \$61 2018-11-08: \$48.50			\$206.5
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$796.95</b>

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

[REDACTED SIGNATURE]

Nov 15, 2018  
DATE

[REDACTED SIGNATURE]

Nov 15th, 2018  
DATE

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

*ACCOUNTS OFFICE USE ONLY*

org:	acct:	stob:	\$
org:	acct:	stob:	\$
org:	acct:	stob:	\$

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

SPENDING AUTHORITY SIGNATURE

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/08

1 Adult 17.20

Total 17.20

Visa  
\*\*\*\*\*  
AUTH 855389 66277641 0010016400 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 08 Nov 2018

SE [REDACTED] ET

To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/05

RESERVATION- [REDACTED]

CONF: [REDACTED]

RES: [REDACTED]

1 Reservation Pr 10.00  
20' Undersize Vehi 57.50  
1 Adult 17.20

Total 84.70

Prepayment 10.00

Visa  
\*\*\*\*\*  
AUTH 832122 66277655 0010014220 S  
01 APPROVED - THANK YOU 027

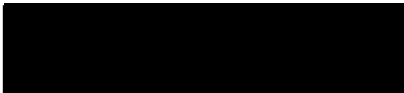
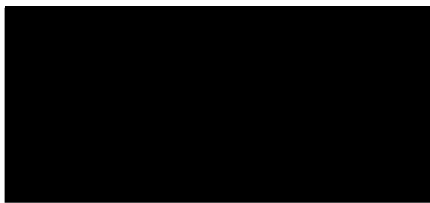
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 05 Nov 2018



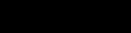

SE [REDACTED] ET


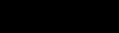
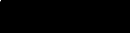
84.70  
17.20  
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101.90

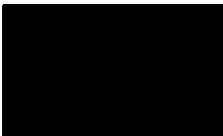
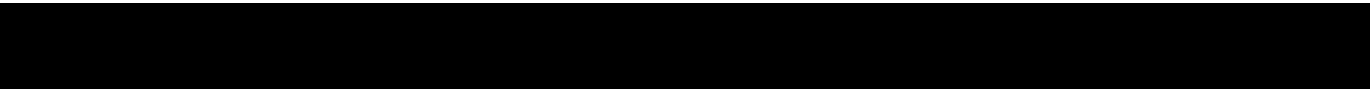


Canada.

Association of BC Constituenc

Room :   
 Arrival Date : 11/05/18  
 Invoice No. :   
 Folio No. :   
 Conf. No. :   
 Cashier No. : 39  
 Billing Date : 11/08/18  
 A/R Number

Date	Description	Debit	Credit
11/05/18	Room	139.00	
11/05/18	Destination Marketing Fee	1.39	
11/05/18	Provincial Room Tax	15.44	
11/05/18	Room GST	7.02	
11/06/18	Room	139.00	
11/06/18	Destination Marketing Fee	1.39	
11/06/18	Provincial Room Tax	15.44	
11/06/18	Room GST	7.02	
11/07/18	Room	139.00	
11/07/18	Destination Marketing Fee	1.39	
11/07/18	Provincial Room Tax	15.44	
11/07/18	Room GST	7.02	
11/08/18	Visa <span style="float:right">XXXXXXXXXXXX XX/XX</span>		488.55
Room H/GST Total - 21.06		<b>Total</b>	<b>488.55</b>
Other H/GST Total - 0.00			<b>488.55</b>
H/GST #  PST# 		<b>Balance</b>	<b>0.00</b>







## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42413  
**MLA Name:** DEith, Bob VM150122 HWR      **Claim Date:** November 28, 2018  
**Constituency:** Maple Ridge - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constit      **Travel To:** Vancouver  
**Trip Details:**



Date	Expenses	Amount
November 28, 2018	47(km)	\$25.38
November 29, 2018	94(km)	\$50.76
November 30, 2018	94(km)	\$50.76
December 06, 2018	118(km)	\$64.04
November 21, 2018	Taxi	\$9.10 ✓
November 28, 2018	Parking	\$31.00 ✓
November 28, 2018	Taxi	\$10.00 ✓

<b>Total Payable</b>	<b>\$241.04</b>
[REDACTED]	[REDACTED]

Date 10 Dec 2018

Signature [REDACTED]  
 DEith, Bob VM150122 HWR  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

<b>Organization Code</b>	<b>Account Code</b>	<b>STOB Code</b>	<b>Amount</b>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date DEC 17 2018

Signature [REDACTED]  
 Spending Authority Signature

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400B1

\*\*\*\* PURCHASE \*\*\*\*  
11-28-2018  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: ROBERT DEITH  
A0000000041010 MasterCard

Operator: 206  
Trace # 14612  
Inv. # 8065  
Auth # 133924 RRN 001250003

Total \$10.00  
(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400B6

\*\*\*\* PURCHASE \*\*\*\*  
11-21-2018  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: ROBERT D'EITH  
A0000600031010 VISA CREDIT

Operator: 186  
Trace # 9200  
Inv. # 186  
Auth # 053451 RRN 001570005

Purchase \$8.10  
Tip \$1.00  
Total \$9.10

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

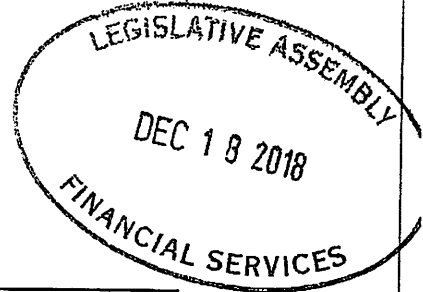
Pay Station Number: 1  
Entered: 11/28/2018  
Exited: 11/28/2018  
Ticket Number: 4600  
Transaction Number: 61249  
Rate: A  
Parking Fee: \$31.00  
-----  
Total Fee: \$31.00  
Fee Paid: \$31.00  
Master  
XXXXXXXXXXXX  
Approval Number: 214313

Thank you for visting  
Above amount includes 5% GST  
GST#



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42427  
**MLA Name:** DEith, Bob VM150122 HWR      **Claim Date:** December 11, 2018  
**Constituency:** Maple Ridge - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constit      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
December 10, 2018	104(km)	\$56.16
December 11, 2018	50(km)	\$27.00
December 12, 2018	50(km)	\$27.00
November 30, 2018	Parking	\$32.00 ✓
November 30, 2018	Parking	\$24.00 ✓
December 10, 2018	Parking	\$24.00 ✓
December 11, 2018	Airfare	\$230.00 ✓
December 11, 2018	Hotel Victoria - With Receipts	\$123.02 ✓
December 11, 2018	Lunch Only - Victoria	\$27.00
December 12, 2018	Airfare	\$230.00 ✓
December 12, 2018	Breakfast & Lunch Only-Victoria	\$39.50
December 12, 2018	Taxi	\$10.00 ✓

**Total Payable**      **\$849.68**

Date 13 Dec 2018

Signature [REDACTED]

DEith, Bob VM150122 HWR  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date 18 Dec 2018

Signature [REDACTED]  
Spending Authority Signature

**From:** passengerservices@helijet.com  
**Sent:** Thursday, December 13, 2018 10:20 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	Bob D'eith
	Company	Bc Ndp Cacus

Booking: [REDACTED]		
Tuesday, December 11, 2018	Invoice #354442	
[REDACTED] Vancouver Harbour (Downtown)	FARE-YWH-OffPeak_2018	\$219.05
[REDACTED] Victoria Harbour (Downtown)	+ GST	\$10.95
<b>Dropoff:</b>	Billing	\$219.05
<b>Shuttle Requested</b>	Taxes	\$10.95
<b>35 minutes</b>	<b>Grand Total</b>	<b>\$230.00</b>
<b>Confirmed</b>	Mastercard	\$230.00
<b>1 Passengers - Full-Fare</b>	Date / Time	December 11, 2018 @ [REDACTED]
• Bob D'eith, Male	Summary	#**** * [REDACTED]
	Expiration	[REDACTED]

Mr Bob D'Eith

Canada

Room : [REDACTED]  
Arrival Date : 12/11/18  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 11  
Billing Date : 12/12/18  
A/R Number

MLA

Date	Description	Debit	Credit
12/11/18	Room Charge	105.00	
12/11/18	Destination Marketing Fee	1.05	
12/11/18	Provincial Room Tax	11.67	
12/11/18	Room GST	5.30	
12/12/18	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		123.02
Room H/GST Total - 5.30		<b>Total</b>	<b>123.02</b>
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>

**From:** passengerservices@helijet.com  
**Sent:** Thursday, December 13, 2018 10:21 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	Bob D'eith
	Company	Bc Ndp Cacus

Booking #361152		
Wednesday, December 12, 2018	Invoice #354444	
[REDACTED]	FARE-YWH-OffPeak_2018	\$219.05
[REDACTED] Victoria Harbour (Downtown)	+ GST	\$10.95
[REDACTED] Vancouver Harbour (Downtown)	Billing	\$219.05
35 minutes	Taxes	\$10.95
Confirmed	<b>Grand Total</b>	<b>\$230.00</b>
1 Passengers - Full-Fare	Mastercard	\$230.00
Bob D'eith, Male	Date / Time	December 12, 2018 @ [REDACTED]
<a href="#">Add to Calendar</a>	Summary	#***** [REDACTED]
	Expiration	[REDACTED]



# Bluebird Cabs Ltd.

250-382-2222  
DISPATCH

1-800-665-7055  
SERVING  
GREATER VICTORIA  
SINCE 1946

250-382-3611  
ACCOUNTS

Date 12/27/2018 Amount \$ 10.00

From  To 

Driver \_\_\_\_\_ Car # \_\_\_\_\_

Fare includes G.S.T. G.S.T. #



Download our App to book and track your cab on your phone!

**RECEIPT**  
Impark Lot - 1940  
www.impark.com

**Stall # 181**

Expiration Date/Time  
[REDACTED]

**NOV 30, 2018**

Purchase Date/Time: [REDACTED] Nov 29, 2018  
 Total Due: \$32.00      Rate: \$32.00 - For 1 Day  
 Total Paid: \$32.00      Payment Type: Card  
 Ticket #: 00035252  
 S/N #: 10009060114  
 Setting: [REDACTED]  
 Mach Name: Meter 6

#\*\*\*\*- [REDACTED] MasterCard      Auth #: 114352

STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT

**RECEIPT**  
Impark Lot - 1940  
www.impark.com

**Stall # 165**

Expiration Date/Time  
[REDACTED]

**NOV 30, 2018**

Purchase Date/Time: [REDACTED] Nov 30, 2018  
 Total Due: \$24.00      Rate: \$24.00 - Until 6PM  
 Total Paid: \$24.00      Payment Type: Card  
 Ticket #: 00021337  
 S/N #: 10009060112  
 Setting: [REDACTED]  
 Mach Name: Meter 4

#\*\*\*\*- [REDACTED] MasterCard      Auth #: 124516

PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT

GSI # [REDACTED]

Incl. Translink Tax/G.S.T

PAY STATIO 10/12/18 [REDACTED]  
 Receipt 011082

Short-term parking tkt  
 [REDACTED]

10/12/18 [REDACTED]  
 10/12/18 [REDACTED]  
 Period 0d2h50'  
 (TLTGST)      \$24.00

Gross total      \$24.00

Payment  
 Type: PURCHASE      \$24.00  
 VISA CREDIT  
 CARD: \*\*\*\*\* [REDACTED]  
 REF: 664611050010320130H  
 AUTH #: 00425I  
 A0000000031010  
 01 APPROVED-THANK YOU 027

Net total      \$19.05  
 TLT      21%      \$4.00  
 GST      5%      \$0.95

014795B - 1/1