



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42629

MLA Name: DEith, Bob VM150122 HWR

Claim Date: February 04, 2019

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: caucus meeting ✓



Date	Expenses	Amount
February 04, 2019	Airfare - oneway	\$255.15 ✓
February 04, 2019	Dinner Only - Victoria	\$36.00
February 04, 2019	Hotel Victoria - With Receipts	\$134.74 ✓
February 05, 2019	Airfare - oneway	\$255.15 ✓
February 05, 2019	Lunch and Dinner Only-Victoria	\$48.50
February 05, 2019	Taxi	\$111.75 ✓

[REDACTED] \$841.29

Date 12 Feb 2019

[REDACTED]
 DEith, Bob VM150122 HWR
certified that the amount to be paid is correct, and is authorized by the member with appropriate statute or other authority for payment.
 [REDACTED]

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date FEB 13 2019

Signature [REDACTED]
 Signature

RECOVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2019/02/05
TIME 5031
CLERK ID 1
INVOICE # 905839
RECEIPT NUMBER
C85008036-001-758-003-0

PURCHASE
AMOUNT \$96.75
TIP \$15.00
TOTAL

\$111.75

VISA CREDIT
A0000000031010
6B5CD9FCA2BF7E7A
8080008000-6800
8B725461809A160E
8080008000-7800

APPROVED

AUTH# 087241 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

From: passengerservices@helijet.com
Sent: February-06-19 8:43 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]	
Monday, February 4, 2019	Invoice #361157
[REDACTED] Vancouver Harbour (Downtown)	FARE-QT private fare-2018 \$243.00
[REDACTED] Victoria Harbour (Downtown)	+ GST \$12.15
35 minutes	Billing \$243.00
Confirmed	Taxes \$12.15
1 Passengers - Full-Fare	Grand Total \$255.15
Bob D'eith, Male	Mastercard \$255.15
Corp Account Manager: [REDACTED]	Date / Time February 4, 2019 @ [REDACTED]
Add to Calendar	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 164909

From: passengerservices@helijet.com
Sent: February-05-19 4:39 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]		
Tuesday, February 5, 2019	Invoice #361158	
[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	Grand Total	\$255.15
1 Passengers - Full-Fare	Mastercard	\$255.15
Bob D'eith, Male	Date / Time	February 5, 2019 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary	##### [REDACTED]
Add to Calendar	Expiration	[REDACTED]
	Authorization	193821

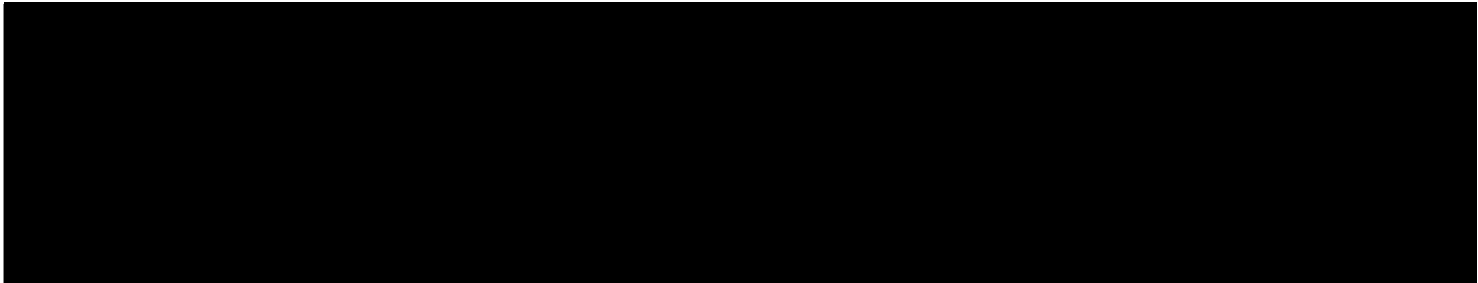
Mr Bob D'Eith

Canada

MLA

Room : [REDACTED]
 Arrival Date : 02/04/19
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 42
 Billing Date : 02/05/19
 A/R Number

Date	Description		Debit	Credit
02/04/19	Room Charge		115.00	
02/04/19	Destination Marketing Fee		1.15	
02/04/19	Provincial Room Tax		12.78	
02/04/19	Room GST		5.81	
02/05/19	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		134.74
Room H/GST Total - 5.81			Total	134.74
Other H/GST Total - 0.00				134.74
H/GST # [REDACTED]	ST# [REDACTED]	Balance	0.00	





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42669
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** January 07, 2019
Constituency: Maple Ridge - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Mission
Trip Details: out of constituency travel ✓



Date	Expenses	Amount
January 07, 2019	51(km) Meeting, Mission community services	\$27.86
January 17, 2019	51(km) Lunch meeting with MP Jati Sidhu	\$27.54
January 18, 2019	51(km) Mission Chamber Awards	\$27.76
January 21, 2019	61(km) Mission City Hall	\$33.26
January 23, 2019	50(km) Mission life time learning	\$27.11
January 24, 2019	68(km) BC Transit event	\$37.04
February 08, 2019	53(km) Mission Seniors Activity centre	\$28.62
February 10, 2019	87(km) Vancouver Lunar Event	\$46.98

[REDACTED] **\$256.17**
[REDACTED]

Date 14 Feb 2019

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42669

MLA Name: DEith, Bob VM150122 HWR

Claim Date: January 07, 2019

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

Date	Expenses	Amount
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ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Date FEB 19 2019

Signature _____
Special Representative Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42683
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** February 13, 2019
Constituency: Maple Ridge - Mission
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Riding **Travel To:** Victoria
Trip Details: Attend Dinner Reception hosted by Lt Governor Austin,



Date	Expenses	Amount
February 13, 2019	47(km)	\$25.38
February 14, 2019	47(km)	\$25.38
February 13, 2019	Airfare	\$255.15 ✓
February 14, 2019	Airfare	\$255.15 ✓

[REDACTED] \$561.06
 [REDACTED]

Date 19 Feb 2019

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 FEB 20 2019

Signature _____
 Spending Officer Signature _____
 [REDACTED]

From: passengerservices@helijet.com
Sent: February-14-19 11:13 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 #

Name

Booking

Wednesday, February 13, 2019

Vancouver Harbour (Downtown)
Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Corp Account Manager:

[Add to Calendar](#)

Invoice #374348

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 February 13, 2019 @

Summary #*****

Expiration

Authorization 180031

Helijet fares are 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 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Booking

Thursday, February 14, 2019



Victoria Harbour (Downtown)
Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare



Corp Account Manager

[Add to Calendar](#)

Invoice #374349

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 February 14, 2019 @

Summary #**** * * * * *

Expiration

Authorization 092912

Helijet fares are 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 1 hour prior or check-in 20 minutes prior to



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42714
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** February 11, 2019
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: Spring Session



Date	Expenses	Amount
February 11, 2019	47(km) <i>home → helijet</i>	\$25.38
February 14, 2019	47(km) <i>helijet → home</i>	\$25.38
February 05, 2019	Taxi	\$10.00 ✓
February 11, 2019	Airfare	\$255.15 ✓
February 11, 2019	Dinner Only - Victoria	\$36.00
February 12, 2019	MLA Per Diem - Victoria	\$61.00
February 13, 2019	Breakfast & Lunch Only-Victoria	\$39.50
February 14, 2019	Airfare	\$255.15 ✓
February 14, 2019	Hotel Victoria - With Receipts	\$404.22 ✓
February 14, 2019	MLA Per Diem - Victoria	\$61.00

\$1172.78

Date 19 Feb 2019

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 FEB 20 2019

Signature

 Authority Signature



250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store



Date: 05-02-19 Amount: 10.00

Driver: [Redacted] Car #: 54

From: 600 GOWEN ST To: [Redacted]



Kelly Printing
250-381-2224

From: passengerservices@helijet.com
Sent: February 15, 2019 8:54 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, February 14, 2019	Invoice #389211	
[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	Grand Total	\$255.15
1 Passengers - Full-Fare	Mastercard	\$255.15
Bob D'eith, Male	Date / Time	February 14, 2019 @ [REDACTED]
Add to Calendar	Summary	***** [REDACTED]
	Expiration	[REDACTED]
	Authorization	192505

From: passengerservices@helijet.com
Sent: February 15, 2019 8:55 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



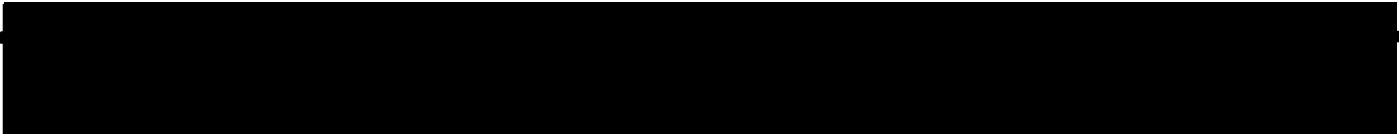
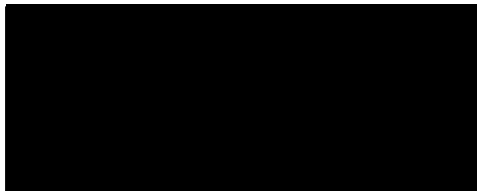
Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

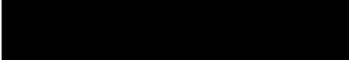
We look forward to welcoming you aboard your flight soon!

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

Booking # [REDACTED]		
Monday, February 11, 2019	Invoice #373495	
[REDACTED]	FARE-QT private fare-2018	\$243.00
[REDACTED] Vancouver Harbour (Downtown)	+ GST	\$12.15
[REDACTED] Victoria Harbour (Downtown)	Billing	\$243.00
Dropoff:	Taxes	\$12.15
Shuttle Requested	Grand Total	\$255.15
35 minutes	Mastercard	\$255.15
Confirmed	Date / Time	February 11, 2019 @ [REDACTED]
	Summary	***** [REDACTED]
1 Passengers - Full-Fare	Expiration	[REDACTED]
• Bob D'eith, Male	Authorization	162759



Mr Bob D'Eith



Canada

MLA

Room :

Arrival Date : 02/11/19

Invoice No. :

Folio No. :

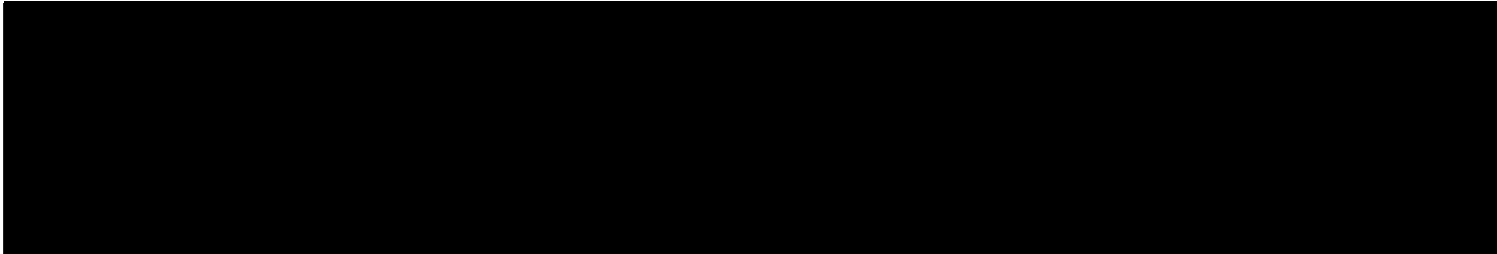
Conf. No. :

Cashier No. : 67

Billing Date : 02/14/19

A/R Number

Date	Description		Debit	Credit
02/11/19	Room Charge		115.00	
02/11/19	Destination Marketing Fee		1.15	
02/11/19	Provincial Room Tax		12.78	
02/11/19	Room GST		5.81	
02/12/19	Room Charge		115.00	
02/12/19	Destination Marketing Fee		1.15	
02/12/19	Provincial Room Tax		12.78	
02/12/19	Room GST		5.81	
02/13/19	Room Charge		115.00	
02/13/19	Destination Marketing Fee		1.15	
02/13/19	Provincial Room Tax		12.78	
02/13/19	Room GST		5.81	
02/14/19	Mastercard	XXXXXXXXXXXX XX/XX		404.22
Room H/GST Total - 17.43		Total	404.22	404.22
Other H/GST Total - 0.00				
H/GST #	PST#	Balance	0.00	





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42766
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** February 18, 2019
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: Spring session ✓

Date	Expenses	Amount
February 18, 2019	47(km) Riding to helijet vanc	\$25.38
February 21, 2019	47(km) Helijet vanc to riding	\$25.38
February 18, 2019	Airfare Vancouver harbour to Victoria	\$230.00 ✓
February 18, 2019	Dinner Only - Victoria	\$36.00
February 19, 2019	MLA Per Diem - Victoria	\$61.00
February 20, 2019	MLA Per Diem - Victoria	\$61.00
February 21, 2019	Airfare Victoria harbour to Vanc harbour	\$255.15 ✓
February 21, 2019	Hotel Victoria - With Receipts [REDACTED]	\$404.22 ✓
February 21, 2019	MLA Per Diem - Victoria [REDACTED]	\$61.00
		\$1159.13

Date 25 Feb 2019

Sign [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]





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

Claim Number: 42766

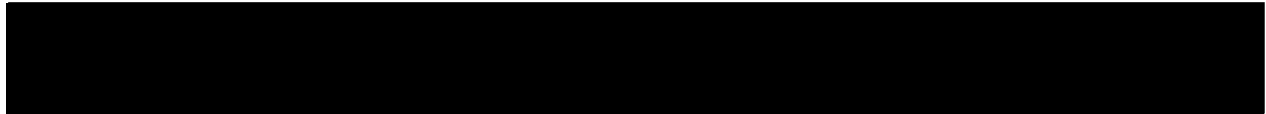
MLA Name: DEith, Bob VM150122 HWR

Claim Date: February 18, 2019

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date FEB 26 2019

Signature _____
Special Representative Signature

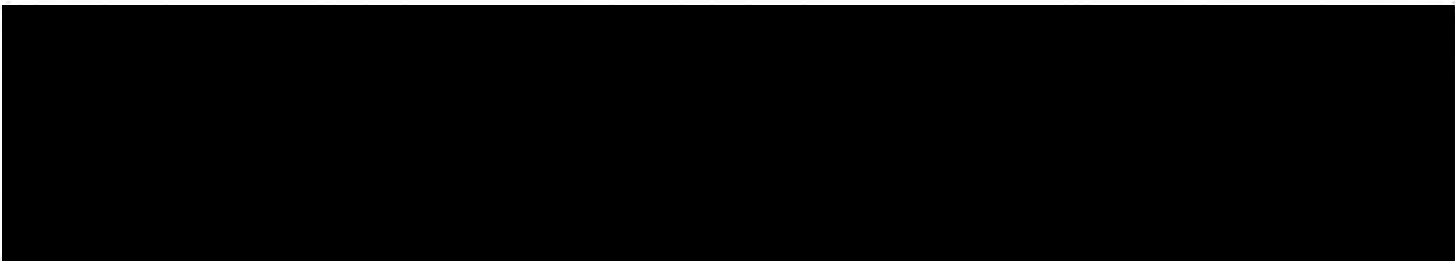
Mr Bob D'Eith

Canada

MLA

Room : [REDACTED]
 Arrival Date : 02/18/19
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 23
 Billing Date : 02/21/19
 A/R Number

Date	Description	Debit	Credit
02/18/19	Room Charge	115.00	
02/18/19	Destination Marketing Fee	1.15	
02/18/19	Provincial Room Tax	12.78	
02/18/19	Room GST	5.81	
02/19/19	Room Charge	115.00	
02/19/19	Destination Marketing Fee	1.15	
02/19/19	Provincial Room Tax	12.78	
02/19/19	Room GST	5.81	
02/20/19	Room Charge	115.00	
02/20/19	Destination Marketing Fee	1.15	
02/20/19	Provincial Room Tax	12.78	
02/20/19	Room GST	5.81	
02/21/19	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		404.22
Room H/GST Total - 17.43		Total	404.22
Other H/GST Total - 0.00			404.22
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00



From: passengerservices@helijet.com
Sent: February-18-19 5:03 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

Monday, February 18, 2019

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

35 minutes

Confirmed

1 Passengers - Off-Peak
Bob D'eith, Male

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #373496	
FARE-QT private fare-2017	\$219.05
+ GST	\$10.95
Billing	\$219.05
Taxes	\$10.95
Grand Total	\$230.00

Mastercard \$230.00

Date / Time February 18, 2019 @ [REDACTED]

Summary #**** * [REDACTED]

Expiration [REDACTED]

Authorization 200255

From: passengerservices@helijet.com
Sent: February-21-19 4:51 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!

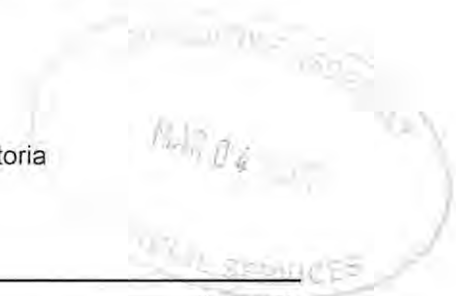
Customer Information	
Account	Customer # [REDACTED]
	Name Bob D'eith
	Company Bc Ndp Cacus

Booking [REDACTED]	
Thursday, February 21, 2019	Invoice #352553
[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
	Grand Total \$255.15
1 Passengers - Full-Fare	Mastercard \$255.15
Bob D'eith, Male	Date / Time February 21, 2019 @ [REDACTED]
Corp Account Manager [REDACTED]	Summary #**** * [REDACTED]
Add to Calendar	Expiration [REDACTED]
	Authorization 195056



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42844
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** February 24, 2019
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: Spring Session ✓



Date	Expenses	Amount
February 24, 2019	47(km) Riding to Vanc Harbour ✓	\$25.38
February 28, 2019	47(km) vanc harbour to Riding	\$25.38
February 24, 2019	Airfare vanc harbour to victoria	\$230.00 ✓
February 24, 2019	Dinner Only - Victoria	\$36.00
February 25, 2019	MLA Per Diem - Victoria	\$61.00
February 26, 2019	Lunch and Dinner Only-Victoria	\$48.50
February 27, 2019	MLA Per Diem - Victoria	\$61.00
February 28, 2019	Airfare Victoria to Vancouver Harbour	\$255.15 ✓
February 28, 2019	Hotel Victoria - With Receipts	\$538.96 ✓

\$1281.37

Date 04 Mar 2019



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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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42844

MLA Name: DEith, Bob VM150122 HWR

Claim Date: February 24, 2019


Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date MAR 04 2019

Signature 
Spending

Mr Bob D'Eith
[REDACTED]
Canada

Room : [REDACTED]
Arrival Date : 02/24/19
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 11
Billing Date : 02/28/19
A/R Number

MLA

Date	Description	Debit	Credit
02/24/19	Room Charge	115.00	
02/24/19	Destination Marketing Fee	1.15	
02/24/19	Provincial Room Tax	12.78	
02/24/19	Room GST	5.81	
02/25/19	Room Charge	115.00	
02/25/19	Destination Marketing Fee	1.15	
02/25/19	Provincial Room Tax	12.78	
02/25/19	Room GST	5.81	
02/26/19	Room Charge	115.00	
02/26/19	Destination Marketing Fee	1.15	
02/26/19	Provincial Room Tax	12.78	
02/26/19	Room GST	5.81	
02/27/19	Room Charge	115.00	
02/27/19	Destination Marketing Fee	1.15	
02/27/19	Provincial Room Tax	12.78	
02/27/19	Room GST	5.81	
02/28/19	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		538.96
Room H/GST Total - 23.24		Total	538.96
Other H/GST Total - 0.00			
H/GST # [REDACTED] ST# [REDACTED]		Balance	0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

[REDACTED]

From: passengerservices@helijet.com
Sent: February-28-19 5:07 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

Thursday, February 28, 2019

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

35 minutes

Confirmed

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

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #352560

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 February 28, 2019 @ [REDACTED]

Summary #**** * [REDACTED]

Expiration [REDACTED]

Authorization 200648

From: passengerservices@helijet.com
Sent: February-24-19 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]	
Sunday, February 24, 2019	Invoice #352559
[REDACTED] Vancouver Harbour (Downtown)	FARE-QT private fare-2017 \$219.05
[REDACTED] Victoria Harbour (Downtown)	+ GST \$10.95
35 minutes	Billing \$219.05
Confirmed	Taxes \$10.95
1 Passengers - Off-Peak	Grand Total \$230.00
Bob D'eith, Male	Mastercard \$230.00
Corp Account Manager: [REDACTED]	Date / Time February 24, 2019 @ [REDACTED]
Add to Calendar	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42925
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** March 03, 2019
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: Spring Session

Date	Expenses	Amount
March 03, 2019	47(km) Riding to Vanc Harbour	\$25.38
March 07, 2019	47(km) vanc Harbour to Riding	\$25.38
March 03, 2019	Airfare Vancouver Harbour to Victoria harbour	\$230.00
March 03, 2019	Dinner Only - Victoria	\$36.00
March 04, 2019	MLA Per Diem - Victoria	\$61.00
March 05, 2019	Breakfast & Lunch Only-Victoria	\$39.50
March 06, 2019	MLA Per Diem - Victoria	\$61.00
March 07, 2019	Airfare Victoria harbour to Vanc Harbour	\$255.15
March 07, 2019	Hotel Victoria - With Receipts Stay in Victoria	\$538.96
March 07, 2019	MLA Per Diem - Victoria	\$61.00
Total		\$1333.37

Date 07 Mar 2019

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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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42925

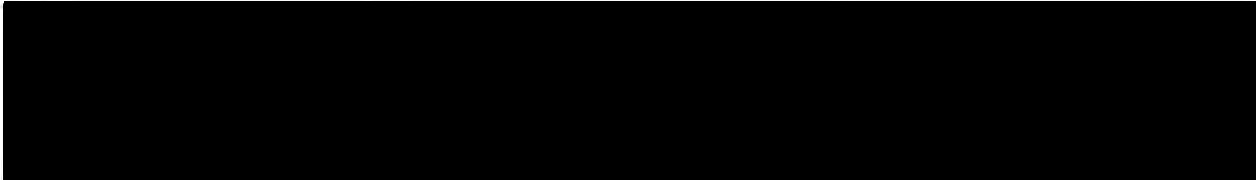
MLA Name: DEith, Bob VM150122 HWR

Claim Date: March 03, 2019

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

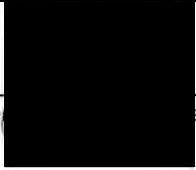
Organization Code	Account Code	STOB Code	Amount
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Date MAR 11 2019

Signature _____

Special Signature _____



Mr Bob D'Eith

[Redacted]

Canada

MLA

Room : [Redacted]

Arrival Date : 03/03/19

Invoice No. : [Redacted]

Folio No. : [Redacted]

Conf. No. : [Redacted]

Cashier No. : 41

Billing Date : 03/07/19

A/R Number

Date	Description	Debit	Credit
03/03/19	Room Charge	115.00	
03/03/19	Destination Marketing Fee	1.15	
03/03/19	Provincial Room Tax	12.78	
03/03/19	Room GST	5.81	
03/04/19	Room Charge	115.00	
03/04/19	Destination Marketing Fee	1.15	
03/04/19	Provincial Room Tax	12.78	
03/04/19	Room GST	5.81	
03/05/19	Room Charge	115.00	
03/05/19	Destination Marketing Fee	1.15	
03/05/19	Provincial Room Tax	12.78	
03/05/19	Room GST	5.81	
03/06/19	Room Charge	115.00	
03/06/19	Destination Marketing Fee	1.15	
03/06/19	Provincial Room Tax	12.78	
03/06/19	Room GST	5.81	
03/07/19	Mastercard	XXXXXXXXXXXX [Redacted]	538.96
	Room H/GST Total - 23.24		
	Other H/GST Total - 0.00		
	Total	538.96	538.96
	H/GST # [Redacted] PST# [Redacted]	Balance	0.00

[Redacted]

[Redacted]

From: passengerservices@helijet.com
Sent: March-03-19 4:59 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, March 3, 2019	Invoice #352564	
[REDACTED] Vancouver Harbour (Downtown)	FARE-QT private fare-2017	\$219.05
[REDACTED] Victoria Harbour (Downtown)	+ GST	\$10.95
35 minutes	Billing	\$219.05
Confirmed	Taxes	\$10.95
1 Passengers - Off-Peak	Grand Total	\$230.00
Bob D'eith, Male	Mastercard	\$230.00
Corp Account Manager: [REDACTED]	Date / Time	March 3, 2019 @ [REDACTED]
Add to Calendar	Summary	##### [REDACTED]
	Expiration	[REDACTED]
	Authorization	195842



From: Passenger Services <PassengerServices@helijet.com>
Sent: March-07-19 5:37 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, March 7, 2019	Invoice #352565	
[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	Grand Total	\$255.15
1 Passengers - Full-Fare	Mastercard	\$255.15
Bob D'eith, Male	Date / Time	March 7, 2019 @ [Redacted]
Corp Account Manager: [Redacted]	Summary	#**** * [Redacted]
Add to Calendar	Expiration	[Redacted]
	Authorization	203618



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43036
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** March 24, 2019
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: Spring session



Date	Expenses	Amount
March 24, 2019	47(km) Riding to Vancouver harbour	\$25.38
March 28, 2019	47(km) Vancouver Harbour to Riding	\$25.38 ✓
March 24, 2019	Airfare Vancouver harbour to Victoria harbour	\$230.00 ✓
March 24, 2019	Dinner Only - Victoria	\$36.00
March 25, 2019	Breakfast and Dinner Only-Victoria	\$48.50
March 26, 2019	Dinner Only - Victoria	\$36.00
March 27, 2019	MLA Per Diem - Victoria	\$61.00 ✓
March 28, 2019	Airfare Victoria harbour to Vanc harbour	\$255.15 ✓
March 28, 2019	Hotel Victoria - With Receipts	\$538.96 ✓
March 28, 2019	MLA Per Diem - Victoria	\$61.00



\$1317.37

Date 28 Mar 2019

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43036

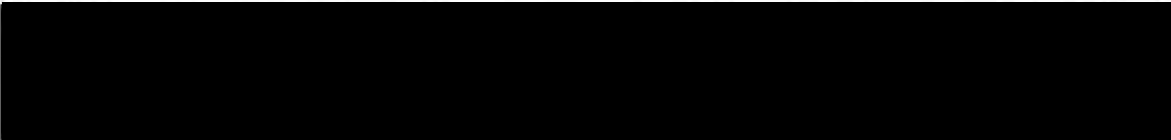
MLA Name: DEith, Bob VM150122 HWR

Claim Date: March 24, 2019

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

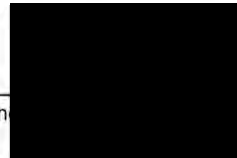
Organization Code	Account Code	STOB Code	Amount
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Date MAR 29 2019

Signature

Spent



From: Passenger Services <PassengerServices@helijet.com>
Sent: March-24-19 4:50 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, March 24, 2019	Invoice #373502
[REDACTED] Vancouver Harbour (Downtown)	FARE-QT private fare-2017 \$219.05
[REDACTED] Victoria Harbour (Downtown)	+ GST \$10.95
35 minutes	Billing \$219.05
Confirmed	Taxes \$10.95
1 Passengers - Off-Peak	Grand Total \$230.00
Bob D'eith, Male	Mastercard \$230.00
Corp Account Manager: [REDACTED]	Date / Time March 24, 2019 @ [REDACTED]
Add to Calendar	Summary #**** * [REDACTED]
	Name DEITH/ROBERT.
	Expiration [REDACTED]

Mr Bob D'Eith

Canada

MLA

Room : [REDACTED]
 Arrival Date : 03/24/19
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 67
 Billing Date : 03/28/19
 A/R Number

Date	Description	Debit	Credit
03/24/19	Room Charge	115.00	
03/24/19	Destination Marketing Fee	1.15	
03/24/19	Provincial Room Tax	12.78	
03/24/19	Room GST	5.81	
03/25/19	Room Charge	115.00	
03/25/19	Destination Marketing Fee	1.15	
03/25/19	Provincial Room Tax	12.78	
03/25/19	Room GST	5.81	
03/26/19	Room Charge	115.00	
03/26/19	Destination Marketing Fee	1.15	
03/26/19	Provincial Room Tax	12.78	
03/26/19	Room GST	5.81	
03/27/19	Room Charge	115.00	
03/27/19	Destination Marketing Fee	1.15	
03/27/19	Provincial Room Tax	12.78	
03/27/19	Room GST	5.81	
03/28/19	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		538.96
Room H/GST Total - 23.24		Total	538.96
Other H/GST Total - 0.00			538.96
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	



From: Passenger Services <PassengerServices@helijet.com>
Sent: March-28-19 5:51 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]	
Thursday, March 28, 2019	Invoice #382617
[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
	Grand Total \$255.15
1 Passengers - Full-Fare	Mastercard \$255.15
Bob D'eith, Male	Date / Time March 28, 2019 @ [REDACTED]
Add to Calendar	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 205055



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43174
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** March 31, 2019
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: Spring session



Date	Expenses	Amount
March 31, 2019	47(km) riding to Vancouver harbour	\$25.38
March 31, 2019	Airfare Vancouver harbour to Victoria harbour	\$230.00 ✓
March 31, 2019	Dinner Only - Victoria	\$36.00
March 31, 2019	Hotel Victoria - With Receipts 31st march only	\$134.74 ✓

\$426.12

Date 04 Apr 2019

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 April 4/19

Signature _____
 Spe _____ ure

Mr Bob D'Eith

Canada

MLA

Room : [REDACTED]
 Arrival Date : 03/31/19
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 41
 Billing Date : 04/04/19
 A/R Number

Date	Description	Debit	Credit
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
04/01/19	Room Charge	129.00	
04/01/19	Destination Marketing Fee	1.29	
04/01/19	Provincial Room Tax	14.33	
04/01/19	Room GST	6.51	
04/02/19	Room Charge	129.00	
04/02/19	Destination Marketing Fee	1.29	
04/02/19	Provincial Room Tax	14.33	
04/02/19	Room GST	6.51	
04/03/19	Room Charge	129.00	
04/03/19	Destination Marketing Fee	1.29	
04/03/19	Provincial Room Tax	14.33	
04/03/19	Room GST	6.51	
04/04/19	Mastercard	XXXXXXXXXX [REDACTED] XX/XX	[REDACTED]
Room H/GST Total - 25.34		Total	[REDACTED]
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	4153.39

4153.39

From: Passenger Services <PassengerServices@helijet.com>
Sent: March-31-19 5:02 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, March 31, 2019	Invoice #373504
[REDACTED] /ancouver Harbour (Downtown)	FARE-QT private fare-2017 \$219.05
[REDACTED] /ictoria Harbour (Downtown)	+ GST \$10.95
Dropoff:	Billing \$219.05
Shuttle Requested	Taxes \$10.95
35 minutes	Grand Total \$230.00
Confirmed	Mastercard \$230.00
1 Passengers - Off-Peak	Date / Time March 31, 2019 @ [REDACTED]
Bob D'eith, Male	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 200129