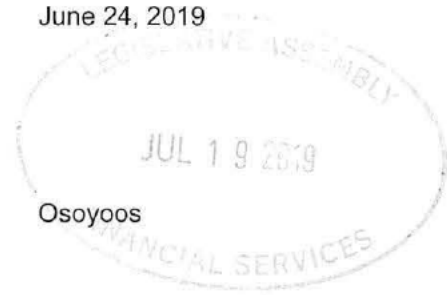




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43870
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** June 24, 2019
Constituency: Maple Ridge - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Osoyoos
Trip Details: Caucus Meeting ✓



Date	Expenses	Amount
June 24, 2019	360(km) Home to [REDACTED]	\$198.00
June 26, 2019	360(km) [REDACTED] to Home	\$198.00
June 24, 2019	Breakfast & Dinner Only	\$48.50
June 25, 2019	Accommodation Expenses [REDACTED]	\$415.90 ✓
June 26, 2019	Breakfast & Lunch only	\$39.50

 \$899.90

 Signature [REDACTED]

Date 15 Jul 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

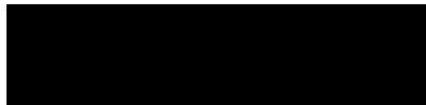
Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date JUL 19 2019

Signature _____
 Spending _____ re _____

[REDACTED]



Guest Name: Bob D'Eith



Room #: [Redacted]

Folio #: [Redacted]

Group #: [Redacted]

Guests: 1

Clerk: [Redacted]

Functions 2019

Arrive: 06/24/19

Time: [Redacted]

Depart: 06/26/19

Time: [Redacted]

Status: HIST

Date	Description	Reference	Comment	Charges	Credits
05/23/2019	DEP MASTERCARD	[Redacted]	*****		-\$205.85
06/24/2019	ROOM CHARGE	[Redacted]		\$179.00	
06/24/2019	GST ROOM	[Redacted]	GST ROOM	\$8.95	
06/24/2019	HOTEL TAX	[Redacted]	HOTEL TAX	\$17.90	
06/24/2019	ECO	[Redacted]	ECO BASE	\$2.00	
06/24/2019	ECO GST	[Redacted]	ECO GST	\$0.10	
06/25/2019	ROOM CHARGE	[Redacted]		\$179.00	
06/25/2019	GST ROOM	[Redacted]	GST ROOM	\$8.95	
06/25/2019	HOTEL TAX	[Redacted]	HOTEL TAX	\$17.90	
06/25/2019	ECO	[Redacted]	ECO BASE	\$2.00	
06/25/2019	ECO GST	[Redacted]	ECO GST	\$0.10	
06/26/2019	PAY MASTERCARD	[Redacted]	*****		-\$210.05

Folio Balance: \$0.00

Signature: _____

Total: \$ 415.90

GST [Redacted]





Members Of The Legislative Assembly Travel Claim Form



Claim Number: 43994
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** May 21, 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
May 21, 2019	52(km) To mission school district	\$28.60
May 23, 2019	36(km) Gold creek camp grounds	\$19.80
June 27, 2019	92(km) Riding to Canada place to and from	\$50.60
June 28, 2019	62(km) Riding to Mission Municipal Hall round trip	\$34.10
June 27, 2019	Parking	\$16.00 ✓
[REDACTED]		\$149.10

Date 17 Jul 2019

[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

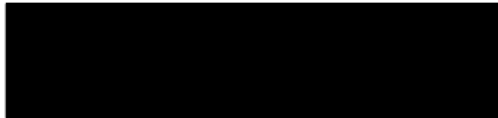
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date JUL 19 2019

Signature [REDACTED]
 Spence [REDACTED] Signature



Pay Station Number: [REDACTED]
Entered: 06/27/2019
Exited: 06/27/2019
Ticket Number: 82919
Transaction Number: 71083
Rate: A
Parking Fee: \$16.00

Total Fee: \$16.00
Fee Paid: \$16.00
Via
XXXXXXXXXXXX [REDACTED]
Approval Number: 022611

Thank you for visiting
[REDACTED]
Above amount includes 5% GST
GST# [REDACTED]



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

Claim Number: 44181
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** September 05, 2019
Constituency: Maple Ridge - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Vancouver
Trip Details: Meeting with Hon Min Farnworth at VCO

Date	Expenses	Amount
September 05, 2019 up/dn	100(km)	\$55.00
September 05, 2019	Parking	\$16.00 ✓
Total Payable		\$71.00

Date 06 Sep 2019

Signature _____

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]

Date SEP 10 2019

Signature _____

Spending _____ ture



[REDACTED]

Pay Station Number: [REDACTED]
Entered: 09/05/2019 [REDACTED]
Exited: 09/05/2019 [REDACTED]
Ticket Number: 4637
Transaction Number: 182185
Rate: A
Parking Fee: \$16.00

Total Fee: \$16.00
Fee Paid: \$16.00
Visa
XXXXXXXXXXXX [REDACTED]
Approval Number: 022991

Thank you for visting
[REDACTED]
Above amount includes 5% GST
GST# [REDACTED]