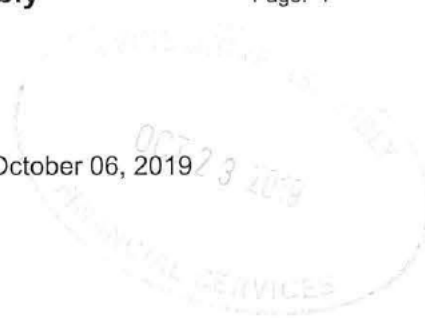




Members Of The Legislative Assembly Travel Claim Form



Claim Number: 44554
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** October 06, 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: Attending session ✓

Date	Expenses	Amount
October 06, 2019	47(km) Maple ridge to Vancouver harbour	\$25.85
October 10, 2019	47(km) Vancouver harbour to maple ridge	\$25.85
October 06, 2019	Airfare Helijet : Vancouver to Victoria	\$249.99 ✓
October 06, 2019	Dinner Only - Victoria	\$36.00
October 07, 2019	MLA Per Diem - Victoria	\$61.00
October 08, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 09, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 10, 2019	Airfare Helijet: Victoria to Vancouver	\$280.00 ✓
October 10, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 10, 2019	Hotel Victoria - With Receipts Hotel accommodation from 6th to 9th October	\$538.96 ✓

[REDACTED] 1363.15
 [REDACTED]
 [REDACTED] 0122 HWR
The amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 23 Oct 2019

ACCOUNTS OFFICE USE ONLY

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

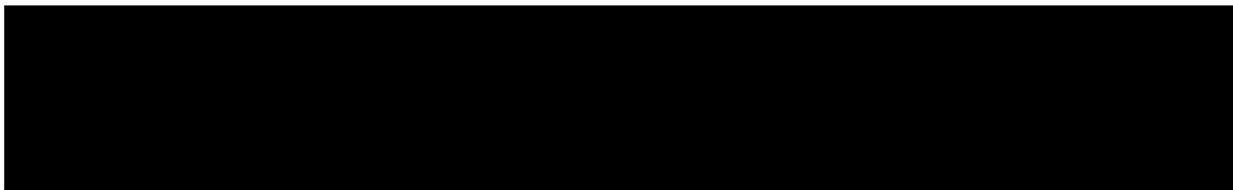
Claim Number: 44554

MLA Name: DEith, Bob VM150122 HWR Claim Date: October 06, 2019

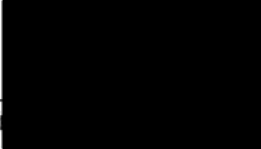
Constituency: Maple Ridge - Mission

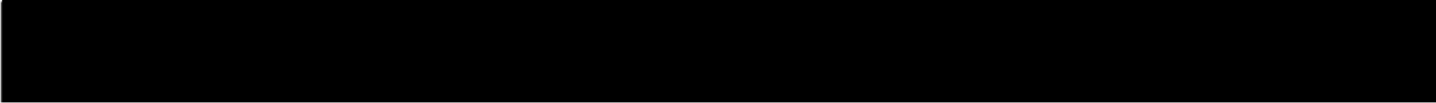
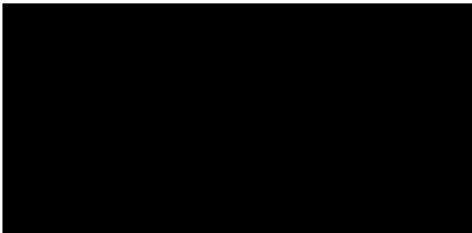
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date OCT 25 2019

Signature 



Mr Bob D'Eith

Canada

MLA

Room :

Arrival Date : 10/06/19

Invoice No. :

Folio No. :

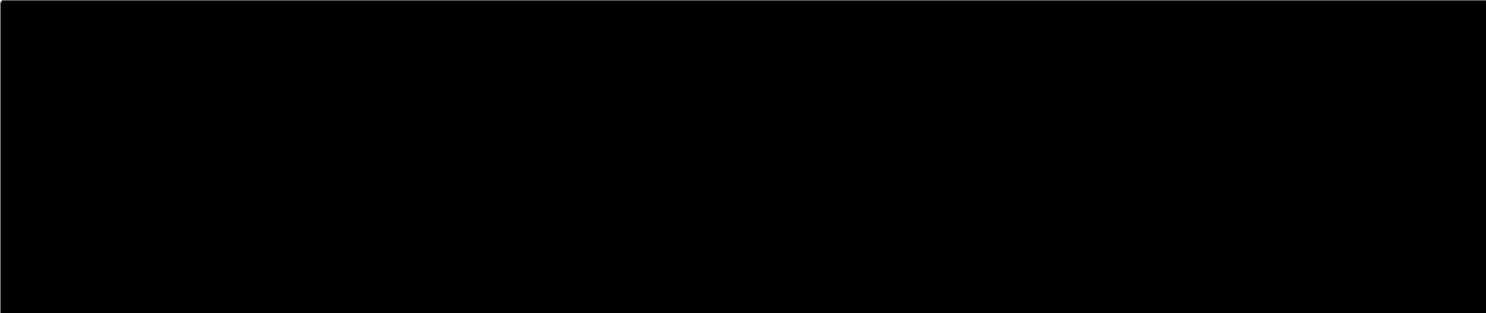
Conf. No. :

Cashier No. : 66

Billing Date : 10/10/19

A/R Number

Date	Description	Debit	Credit
10/06/19	Room Charge	115.00	
10/06/19	Destination Marketing Fee	1.15	
10/06/19	Provincial Room Tax	12.78	
10/06/19	Room GST	5.81	
10/07/19	Room Charge	115.00	
10/07/19	Destination Marketing Fee	1.15	
10/07/19	Provincial Room Tax	12.78	
10/07/19	Room GST	5.81	
10/08/19	Room Charge	115.00	
10/08/19	Destination Marketing Fee	1.15	
10/08/19	Provincial Room Tax	12.78	
10/08/19	Room GST	5.81	
10/09/19	Room Charge	115.00	
10/09/19	Destination Marketing Fee	1.15	
10/09/19	Provincial Room Tax	12.78	
10/09/19	Room GST	5.81	
10/10/19	Mastercard		538.96
	XXXXXXXXXXXX		
			XX/XX
Room H/GST Total - 23.24		Total	538.96
Other H/GST Total - 0.00			538.96
		Balance	0.00



From: Passenger Services <PassengerServices@helijet.com>
Sent: Thursday, October 10, 2019 12:58 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 [REDACTED]
	Company B.C. Govt - Leg Assistant

Booking [REDACTED]	
Sunday, October 6, 2019	Invoice #433348
[REDACTED] Vancouver Harbour (Downtown)	FARE-YWH-OffPeak_Winter2019 \$238.09
[REDACTED] Victoria Harbour (Downtown)	+ GST \$11.90
Dropoff:	Billing \$238.09
Taxi Requested	Taxes \$11.90
35 minutes	Grand Total \$249.99
Confirmed	Mastercard \$249.99
1 Passengers - Off-Peak	Date / Time October 6, 2019 @ [REDACTED]
Bob D'eith, Male	Summary **** * [REDACTED]
	Expiration [REDACTED]
	Authorization [REDACTED]

[Add to Calendar](#)

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 # [REDACTED]

Thursday, October 10, 2019

858

18:40 Victoria Harbour (Downtown)

19:15 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

• Bob D'eith, Male

[Add to Calendar](#)

Invoice #433366

FARE-QT private fare-2019 \$266.67

+ GST \$13.33

Billing \$266.67

Taxes \$13.33

Grand Total \$280.00

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.

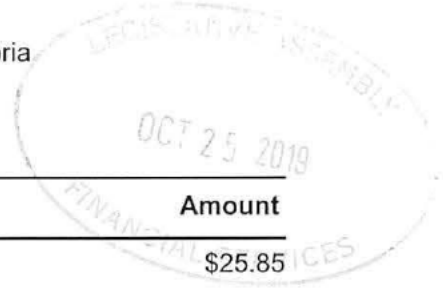
Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Booking # [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44566
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** October 20, 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: Attend fall session



Date	Expenses	Amount
October 20, 2019	47(km) Riding to Vancouver Harbour	\$25.85
October 24, 2019	47(km) Vancouver harbour to riding	\$25.85
October 20, 2019	Airfare Vancouver harbour to Victoria	\$249.99 ✓
October 20, 2019	Dinner Only - Victoria	\$36.00
October 21, 2019	MLA Per Diem - Victoria	\$61.00
October 22, 2019	MLA Per Diem - Victoria	\$61.00
October 23, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 24, 2019	Airfare Victoria to Vancouver harbour	\$280.00 ✓
October 24, 2019	Hotel Victoria - With Receipts	\$538.96 ✓
October 24, 2019	MLA Per Diem - Victoria	\$61.00

[REDACTED] \$1388.15
 [REDACTED]
 [REDACTED]

Date 24 Oct 2019

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]			



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 44566

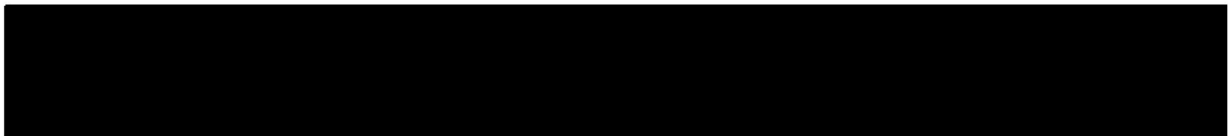
MLA Name: DEith, Bob VM150122 HWR

Claim Date: October 20, 2019

Constituency: Maple Ridge - Mission

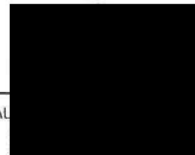
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date OCT 28 2019

Signature _____
Spending Au _____



From: Passenger Services <PassengerServices@helijet.com>
Sent: October-24-19 8:38 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]

Sunday, October 20, 2019

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

35 minutes

Confirmed

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

[Add to Calendar](#)

Invoice #447171	
FARE-YWH-OffPeak_Winter2019	\$238.09
+ GST	\$11.90
Billing	\$238.09
Taxes	\$11.90
Grand Total	\$249.99

Mastercard	\$249.99
Date / Time	October 20, 2019 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	[REDACTED]

Mr Bob D'Eith

Canada

MLA

Room : [REDACTED]
Arrival Date : 10/20/19
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 87
Billing Date : 10/24/19
A/R Number

Date	Description	Debit	Credit
10/20/19	Room Charge	115.00	
10/20/19	Destination Marketing Fee	1.15	
10/20/19	Provincial Room Tax	12.78	
10/20/19	Room GST	5.81	
10/21/19	Room Charge	115.00	
10/21/19	Destination Marketing Fee	1.15	
10/21/19	Provincial Room Tax	12.78	
10/21/19	Room GST	5.81	
10/22/19	Room Charge	115.00	
10/22/19	Destination Marketing Fee	1.15	
10/22/19	Provincial Room Tax	12.78	
10/22/19	Room GST	5.81	
10/23/19	Room Charge	115.00	
10/23/19	Destination Marketing Fee	1.15	
10/23/19	Provincial Room Tax	12.78	
10/23/19	Room GST	5.81	
10/24/19	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		538.96
Room H/GST Total - 23.24		Total	538.96
Other H/GST Total - 0.00			538.96
[REDACTED]		Balance	0.00



From: Passenger Services <PassengerServices@helijet.com>
Sent: October-24-19 5:32 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 [REDACTED]
	Company B.C. Govt - Leg Assistant

Booking	
Thursday, October 24, 2019	Invoice #433368
[REDACTED] Victoria Harbour (Downtown)	FARE-QT private fare-2019 \$266.67
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$13.33
35 minutes	Billing \$266.67
Confirmed	Taxes \$13.33
1 Passengers - Full-Fare	Grand Total \$280.00
Bob D'eith, Male	Mastercard \$280.00
Add to Calendar	Date / Time October 24, 2019 @ [REDACTED]
	Summary **** * [REDACTED]
	Expiration [REDACTED]
	Authorization [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44676
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** October 27, 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: Attend fall session

Date	Expenses	Amount
October 27, 2019	47(km) Riding to Vancouver harbour	\$25.85
October 31, 2019	47(km) Vancouver harbour to Riding	\$25.85
October 27, 2019	Airfare - oneway Helijet: Vancouver harbor to Victoria harbour	\$249.00 ✓
October 27, 2019	Dinner Only - Victoria	\$36.00
October 28, 2019	MLA Per Diem - Victoria	\$61.00
October 29, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 30, 2019	MLA Per Diem - Victoria	\$61.00
October 31, 2019	Airfare Helijet: Victoria harbour to Vancouver harbour	\$280.00 ✓
October 31, 2019	Hotel Victoria - With Receipts	\$538.96 ✓
October 31, 2019	MLA Per Diem - Victoria	\$61.00
October 31, 2019	Taxi Yellow cab	\$15.00 ✓

\$1402.16

1403.15

Date 31 Oct 2019

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

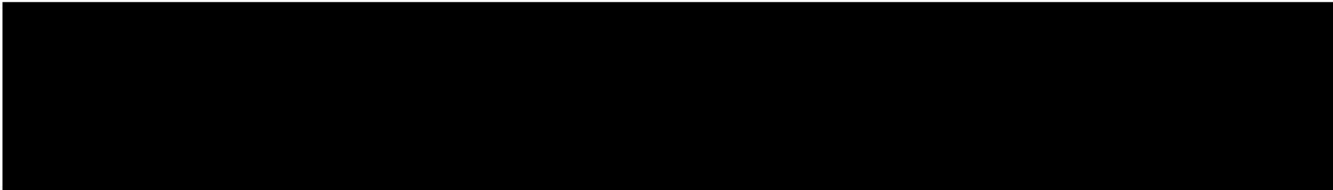
Organization Code	Account Code	STOB Code	Amount
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Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 44676
 MLA Name: DEith, Bob VM150122 HWR Claim Date: October 27, 2019
 Constituency: Maple Ridge - Mission
 Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date NOV 01 2019

Signature _____
 Spending A _____



YELLOW CAB
 817 FISGARD STREET V8W1R9
 VICTORIA BC
 21852400
 GH21852400Z8

**** PURCHASE ****
 10-31-2019
 Acct # ***** RF
 Card Type VI
 A0000000031010 VISA CREDIT

Operator: 261
 Trace # 1793
 Inv. # 261
 Auth # 00636I RRN 001306007

Purchase \$15.00
 Tip \$0.00
 Total (\$15.00)

(001) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

www.yellowcabvictoria.com
 250-381-2222

Mr Bob D'Eith
 Maple Ridge BC
 Canada

Room :
 Arrival Date : 10/27/19
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 41
 Billing Date : 10/31/19
 A/R Number

MLA

Date	Description	Debit	Credit
10/27/19	Room Charge	115.00	
10/27/19	Destination Marketing Fee	1.15	
10/27/19	Provincial Room Tax	12.78	
10/27/19	Room GST	5.81	
10/28/19	Room Charge	115.00	
10/28/19	Destination Marketing Fee	1.15	
10/28/19	Provincial Room Tax	12.78	
10/28/19	Room GST	5.81	
10/29/19	Room Charge	115.00	
10/29/19	Destination Marketing Fee	1.15	
10/29/19	Provincial Room Tax	12.78	
10/29/19	Room GST	5.81	
10/30/19	Room Charge	115.00	
10/30/19	Destination Marketing Fee	1.15	
10/30/19	Provincial Room Tax	12.78	
10/30/19	Room GST	5.81	
10/31/19	Mastercard		538.96
	XXXXXXXXXXXX		XX/XX
Room H/GST Total - 23.24		Total	538.96
Other H/GST Total - 0.00			538.96
H/GST #	PST#	Balance	0.00

From: Passenger Services <PassengerServices@helijet.com>
Sent: October-31-19 5:10 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 [REDACTED]
	Company B.C. Govt - Leg Assistant

Booking # [REDACTED]	
Thursday, October 31, 2019	Invoice #433372
[REDACTED]	FARE-QT private fare-2019 \$266.67
[REDACTED] Victoria Harbour (Downtown)	+ GST \$13.33
[REDACTED] Vancouver Harbour (Downtown)	
35 minutes	Billing \$266.67
Confirmed	Taxes \$13.33
1 Passengers - Full-Fare	Grand Total \$280.00
Bob D'eith, Male	Mastercard \$280.00
Add to Calendar	Date / Time October 31, 2019 @ [REDACTED]
	Summary ***** [REDACTED]
	Expiration [REDACTED]
	Authorization [REDACTED]

From: Passenger Services <PassengerServices@helijet.com>
Sent: November-01-19 9:00 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!

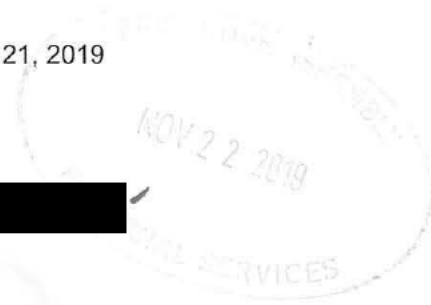
Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]
	Company B.C. Govt - Leg Assistant

Booking # [REDACTED]	
Sunday, October 27, 2019	Invoice #433371
[REDACTED]	FARE-YWH-OffPeak_Winter2019 \$238.09
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$11.90
[REDACTED] Victoria Harbour (Downtown)	Billing \$238.09
35 minutes	Taxes \$11.90
Confirmed	Grand Total \$249.99
1 Passengers - Off-Peak	Mastercard \$249.99
Bob D'eith, Male	Date / Time October 27, 2019 @ [REDACTED]
Add to Calendar	Summary ***** [REDACTED]
	Expiration [REDACTED]
	Authorization [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44812
MLA Name: DEith, Bob ~~VM150122 HWR~~ **Claim Date:** November 21, 2019
Constituency: Maple Ridge - Mission
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Riding **Travel To:** Victoria
Trip Details: To attend meetings with MLA DWEith



V132014

Date	Expenses	Amount
November 21, 2019	Airfare	\$219.00 ✓
November 21, 2019	Full Day Meals Per Diem Allow.	\$61.00
		\$280.00

Date 21 Nov 2019

[REDACTED]

VM150122 HWR

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

Date 21 Nov 2019

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]			

Date NOV 25 2019

Signature

Signature

Returned with friend,
not claiming

Thursday, November 21, 2019

Flight # [REDACTED]

[REDACTED] Vancouver Harbour / Map [REDACTED]
[REDACTED] Victoria Harbour / Map [REDACTED]

35 minutes

KK- Confirmed Select Seat #3

1 Passenger(s) - GoFlex

[Add to Calendar](#)

Invoice #6846088	
Air Transportation Charges	
Sked 200 : (St) GO Flex	\$188.54
Sked 200 : Select Seat	\$10.00
Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
+ Goods and Services Tax	\$10.45
Billing	\$209.05
Taxes	\$10.45
Grand Total	\$219.50

Master Card		\$209.00
Date / Time	November 21, 2019 @	[REDACTED]
Summary	**** * [REDACTED]	
Expiration	[REDACTED]	
Authorization	[REDACTED]	

Debit Card		\$10.50
Date / Time	November 21, 2019 @	[REDACTED]
Summary	**** * [REDACTED]	
Name	/	
Expiration	[REDACTED]	
Authorization	[REDACTED]	

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Required Travel Documents:

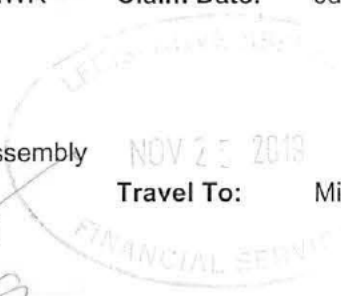
All passengers 18 years and above must present
government issued photo identification.

Baggage:



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44834
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** July 01, 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



OCT. 19/19

Date	Expenses	Amount
July 01, 2019	54(km) Canada Day celebrations Mission	\$30.03
July 08, 2019	72(km) Cell Phone stakeholder meetings	\$40.04
July 15, 2019	72(km) Cell Phone stakeholder meetings	\$40.04
July 16, 2019	72(km) Cell Phone stakeholder meetings	\$40.04
July 20, 2019	71(km) Fraser Valley Pride Parade	\$39.16
July 26, 2019	54(km) Opening of Mission Folk Festival	\$30.03
September 02, 2019	75(km) Fraser valley Labour Council Annual Labour Day event	\$41.25
September 04, 2019	93(km) Cell Phone minister briefing Canada place vancouver	\$51.48
September 12, 2019	51(km) MCSS Mission	\$28.38
September 15, 2019	54(km) Mission Fall festival	\$30.03
September 18, 2019	74(km) Tour of Foundry	\$40.92
September 28, 2019	51(km)	\$28.49



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44834

MLA Name: DEith, Bob VM150122 HWR **Claim Date:** July 01, 2019

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

Date	Expenses	Amount
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Date	Expenses	Amount
	FYI Mission Community Archives 30th Anniversary Celebration	
October 15, 2019	61(km) Meeting with Mayor Pam Alexis Tour of Mission Highschool with Minister Fleming and trustees	\$33.88
October 18, 2019	52(km) Seniors housing groundbreaking	\$28.82
October 19, 2019	53(km) 24th annual Paths & Pathfinders: Women of Mission Gala	\$29.48

\$532.07

Date 22 Nov 2019

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

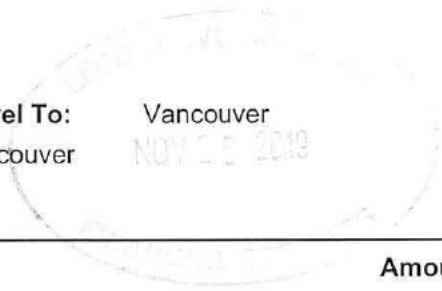
Date NOV 25 2019

Signature _____
Sper _____



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44835
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** November 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:** Vancouver
Trip Details: to attend First Nations Gathering in vancouver



Date	Expenses	Amount
November 04, 2019 up/dn	92(km)	\$50.60
November 05, 2019 up/dn	92(km)	\$50.60
November 06, 2019 up/dn	92(km)	\$50.60
November 04, 2019	Parking	\$19.00 ✓
November 05, 2019	Parking	\$25.00 ✓
November 06, 2019	Parking	\$25.00 ✓

[REDACTED]
\$220.80
[REDACTED]

Date 22 Nov 2019

Signature

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 NOV 25 2019

Signature

[REDACTED]

Signature

RECEIPT
Impark Lot - [REDACTED]

www.impark.com

Stall # 299

Expiration Date/Time

NOV 06, 2019

Purchase Date/Time: [REDACTED] Nov 06, 2019
Total Due: \$25.00 Rate: \$25.00 - Until 6 PM
Total Paid: \$25.00 Payment Type: Card
Ticket #: 00035519
S/N #: 100009060112
Setting: [REDACTED]
Mach Name: Meter 4

#AAAA [REDACTED] Visa

Auth #: 078731

STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT

RECEIPT
Impark Lot - [REDACTED]

www.impark.com

Stall # 359

Expiration Date/Time

NOV 05, 2019

Purchase Date/Time: [REDACTED] Nov 05, 2019
Total Due: \$25.00 Rate: \$25.00 - Until 6 PM
Total Paid: \$25.00 Payment Type: Card
Ticket #: 00030167
S/N #: 100009060113
Setting: [REDACTED]
Mach Name: Meter 5

#AAAA [REDACTED] Visa

Auth #: 064851

STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE S

RECEIPT
Impark Lot - [REDACTED]

www.impark.com

Stall # 316

Expiration Date/Time

NOV 05, 2019

Purchase Date/Time: [REDACTED] Nov 04, 2019
Total Due: \$19.00 Rate: \$19.00 - Until 7 AM
Total Paid: \$19.00 Payment Type: Card
Ticket #: 00030155
S/N #: 100009060113
Setting: [REDACTED]
Mach Name: Meter 5

#AAAA [REDACTED] Visa

Auth #: 091951

PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44836

MLA Name: DEith, Bob VM150122 HWR

Claim Date: November 12, 2019

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

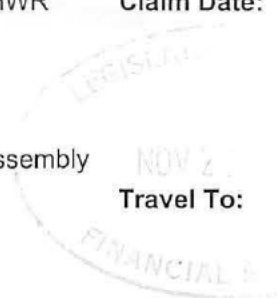
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Riding

Travel To: Vancouver

Trip Details: for Training ✓



Date	Expenses	Amount
November 08, 2019 up/dn	94(km)	\$51.70
November 12, 2019	95(km)	\$52.69
November 15, 2019	135(km) travelled to Chilliwack for announcement	\$74.25
November 08, 2019	Parking	13.00 [REDACTED]
November 12, 2019	Breakfast & Lunch only	\$39.50
November 12, 2019	Parking	\$20.00 ✓
November 12, 2019	Parking	\$0.75 ✓

\$ [REDACTED]
251.89

Date 22 Nov 2019

[REDACTED] VM150122 HWR
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]

NOV 25 2019

Date _____

Signature _____ [REDACTED]

Special Signature

VANCOUVER, BC
6046826744

SALE

Cashier #: 030340
MID: 5748589
TID: 004 REF#: 00000004
Batch #: 432
11/12/19
APPR CODE: 095191
VISA Proximity

AMOUNT \$20.00

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT.
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU/MERCI!

CUSTOMER COPY

**RECEIPT
Impark**

www.impark.com

Stall #

Expiration Date/Time

NOV 12, 2019

Purchase Date/Time: Nov 12, 2019
Total Due: \$0.75 Rate: \$0.75 - For 2 Hou
Total Paid: \$0.75 Pmt Type: CC (Swip
Ticket #: 00020213
S/N #: 520110000129
Setting:
Mach Name: Meter - 3

#****, Visa

Auth #: 0391

Thank You!
Please come again

PARKING RECEIPT RECEU DE STATIONNEMENT

RECEIPT

Please Note: Effective

July 01/2019 Translink
Parking Tax is increasing
From 21% to 24%

License Plate Number

Expiration Date/Time

NOV 08, 2019

Purchase Date/Time: Nov 08, 2019
Total Parking: \$9.98
Total TAX: \$3.02
Total Due: \$13.00 Rate: 10.00- Until 6 pm
Total Paid: \$13.00 Payment Type: Card
Ticket #: 00089579
S/N #: 50001210099
Setting:
Mach Name: METER 1

#****, Visa

Auth #: 034901

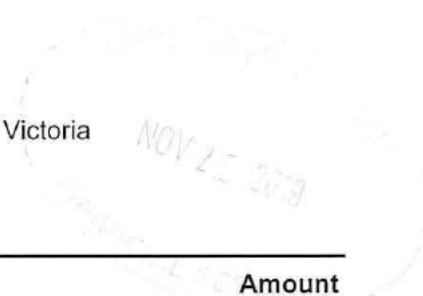
This Is Your Receipt
Thank You!

www.advancedparking.com



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44846
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** November 17, 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: To attend fall session



Date	Expenses	Amount
November 17, 2019	47(km) riding to Vancouver harbour	\$25.85
November 17, 2019	Airfare	\$249.99 ✓
November 17, 2019	Dinner Only - Victoria	\$36.00
November 18, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 19, 2019	MLA Per Diem - Victoria	\$61.00
November 20, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 21, 2019	MLA Per Diem - Victoria	\$61.00
November 22, 2019	Breakfast Only - Victoria	\$27.00
November 22, 2019	Hotel Victoria - With Receipts	\$673.70 ✓

\$1231.54

Date 25 Nov 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 NOV 26 2019

Signature _____
 Spending _____

From: Passenger Services <PassengerServices@helijet.com>
Sent: November-25-19 8:50 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



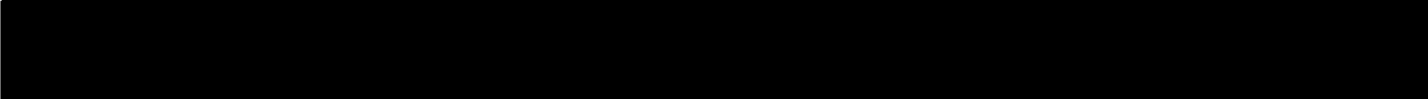
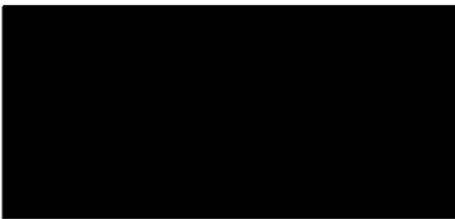
Please review your reservation below.

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 [REDACTED]
	Company B.C. Govt - Leg Assistant

Booking # [REDACTED]	
Sunday, November 17, 2019	Invoice #433375
[REDACTED] Vancouver Harbour (Downtown)	FARE-YWH-OffPeak_Winter2019 \$238.09
[REDACTED] Victoria Harbour (Downtown)	+ GST \$11.90
35 minutes	Billing \$238.09
Confirmed	Taxes \$11.90
1 Passengers - Off-Peak	Grand Total \$249.99
Bob D'eith, Male	Mastercard \$249.99
Add to Calendar	Date / Time November 17, 2019 @ [REDACTED]
	Summary **** * [REDACTED]
	Expiration [REDACTED]
	Authorization [REDACTED]

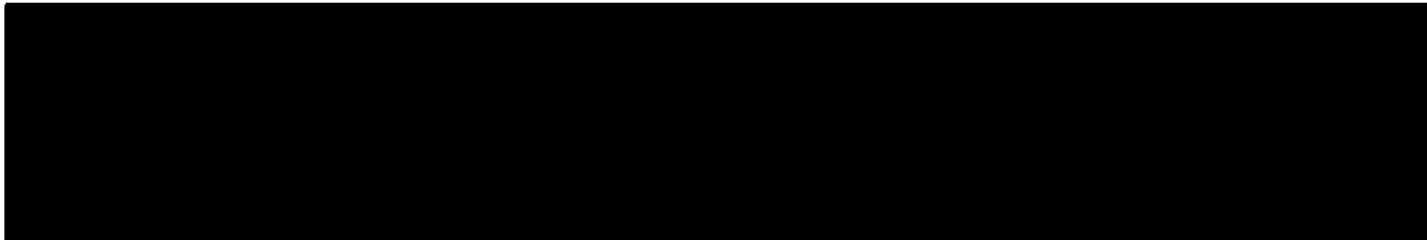


Mr Bob D'Eith
 [Redacted]
 Maple Ridge BC [Redacted]
 Canada

Room : [Redacted]
 Arrival Date : 11/17/19
 Invoice No. : [Redacted]
 Folio No. : [Redacted]
 Conf. No. : [Redacted]
 Cashier No. : 41
 Billing Date : 11/25/19
 A/R Number

MLA

Date	Description	Debit	Credit
11/17/19	Room Charge	115.00	
11/17/19	Destination Marketing Fee	1.15	
11/17/19	Provincial Room Tax	12.78	
11/17/19	Room GST	5.81	
11/18/19	Room Charge	115.00	
11/18/19	Destination Marketing Fee	1.15	
11/18/19	Provincial Room Tax	12.78	
11/18/19	Room GST	5.81	
11/19/19	Room Charge	115.00	
11/19/19	Destination Marketing Fee	1.15	
11/19/19	Provincial Room Tax	12.78	
11/19/19	Room GST	5.81	
11/20/19	Room Charge	115.00	
11/20/19	Destination Marketing Fee	1.15	
11/20/19	Provincial Room Tax	12.78	
11/20/19	Room GST	5.81	
11/21/19	Room Charge	115.00	
11/21/19	Destination Marketing Fee	1.15	
11/21/19	Provincial Room Tax	12.78	
11/21/19	Room GST	5.81	
11/25/19	Mastercard	XXXXXXXXXXXX [Redacted] XX/XX	673.70
Room H/GST Total - 29.05		Total	673.70
Other H/GST Total - 0.00			673.70
H/GST # [Redacted] PST# [Redacted]		Balance	0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44856
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** November 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: fall session ✓

Date	Expenses	Amount
November 24, 2019	47(km) Vancouver Harbour to Riding	\$25.85
November 24, 2019	Airfare - oneway	\$280.00 ← ?
November 24, 2019	Dinner Only - Victoria	\$36.00
November 25, 2019	MLA Per Diem - Victoria	\$61.00
November 26, 2019	MLA Per Diem - Victoria	\$61.00
November 27, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 28, 2019	Breakfast & Lunch Only-Victoria	\$39.50
November 28, 2019	Hotel Victoria - With Receipts Session Accommodations	\$538.96 ✓
November 28, 2019	Taxi	\$15.00 ✓

\$1105.81

Date 28 Nov 2019

S [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
-------------------	--------------	-----------	--------

--	--	--	--

Date DEC 05 2019

Signature [REDACTED]

Spending Aut [REDACTED]



Mr Bob D'Eith



Canada

MLA

Room :

Arrival Date : 11/17/19

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 11

Billing Date : 11/28/19

A/R Number

Date	Description	Debit	Credit
------	-------------	-------	--------

New
NOTE: Total Reflects Session Expenses / the remainder had been personal.

11/24/19			
11/24/19			
11/24/19			
11/24/19			
11/25/19	Room Charge	115.00	
11/25/19	Destination Marketing Fee	1.15	
11/25/19	Provincial Room Tax	12.78	
11/25/19	Room GST	5.81	
11/26/19	Room Charge	115.00	
11/26/19	Destination Marketing Fee	1.15	
11/26/19	Provincial Room Tax	12.78	
11/26/19	Room GST	5.81	
11/27/19	Room Charge	115.00	
11/27/19	Destination Marketing Fee	1.15	
11/27/19	Provincial Room Tax	12.78	
11/27/19	Room GST	5.81	
11/28/19	Mastercard	XXXXXXXXXXXX	XX/XX

*x.4 =
 For 538.96
 Session.*

Room H/GST Total - 34.86	Total	808.44
Other H/GST Total - 0.00		
H/GST #	Balance	0.00

*Note Paid.
 For Session.
 \$ 538.96*



From: Passenger Services <PassengerServices@helijet.com>
Sent: Thursday, November 28, 2019 2:43 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, November 28, 2019

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

35 minutes

Confirmed

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

[Add to Calendar](#)

Invoice #487844	
FARE-QT private fare-2019	\$266.67
+ GST	\$13.33
Billing	\$266.67
Taxes	\$13.33
Grand Total	\$280.00
Mastercard	\$280.00
Date / Time	November 28, 2019 @ [REDACTED]
Summary	***** [REDACTED]
Expiration	[REDACTED]

BLUEBIRD CABS #101
2612 QUADRA ST
VICTORIA BC

CARD [REDACTED] ***
CARD TYPE FLASH
ACCOUNT TYPE DEFAULT
DATE 2019/11/17
TIME 2093 [REDACTED]
RECEIPT NUMBER
H85040614-001-641-004-0

PURCHASE
TOTAL

\$15.00

Interac
A0000002771010
96DBC0BFE43EAAF0
8080008000-

APPROVED

AUTH# 381687 00-000
THANK YOU

CARDHOLDER COPY



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

Claim Number: 44986

MLA Name: DEith, Bob VM150122 HWR

Claim Date: December 10, 2019

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Victoria & Vancouver

Trip Details: Travel to Victoria for Caucus Meeting & MLA Travel for meetings Vancouver



Date	Expenses	Amount
December 10, 2019	47(km) Riding to Vancouver Harbour (Helijet)	\$25.85 ✓
December 11, 2019	47(km) Vancouver Harbour (Helijet) to Riding	\$25.85 ✓
December 12, 2019	47(km) Riding to Vancouver	\$25.85 ✓
December 12, 2019	47(km) Vancouver to Riding	\$25.85 ✓
December 10, 2019	Airfare - oneway Helijet Vancouver Harbour to Victoria Harbour	\$280.00 ✓
December 10, 2019	Hotel Victoria - With Receipts	\$134.74 ✓
December 10, 2019	Lunch and Dinner Only-Victoria	\$48.50 ✓
December 10, 2019	Taxi	\$10.00 ✓
December 11, 2019	Airfare - oneway Helijet Victoria Harbour to Vancouver Harbour	\$280.00 ✓
December 11, 2019	Breakfast Only - Victoria	\$27.00 ✓
December 11, 2019	Taxi	\$9.00 ✓
December 12, 2019	Parking	\$24.00 ✓

Total Payable \$916.64

Date 16 Dec 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



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 44986

MLA Name: DEith, Bob VM150122 HWR

Claim Date: December 10, 2019

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

ACCOUNTS OFFICE USE ONLY

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

Date 12/18/2019

Signature [REDACTED]
Spending Authority Signature

DUPLICATE

VICTORIA TAXI # 49
2925 DOUGLAS ST
VICTORIA BC

DUPLICATE

CARD [REDACTED]
CARD TYPE VISA
DATE 2019/12/10
TIME 1816 [REDACTED]

RECEIPT NUMBER
H85040882-001-001-164-0

PURCHASE
TOTAL

\$10.00

VISA CREDIT
A0000000031010
E3C5722801B31AE8
0000000000-

APPROVED

AUTH# 080351 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLUEBIRD CABS #43
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED] VISA
CARD TYPE
DATE 2019/12/11
TIME 5603 [REDACTED]
RECEIPT NUMBER
H85068956-001-354-003-0

PURCHASE
TOTAL

\$9.00

VISA CREDIT
A0000000031010
3757236C69E9B0D6
0000000000-

APPROVED

FF/DT 20

AUTH# 041711

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE .250.382.2222

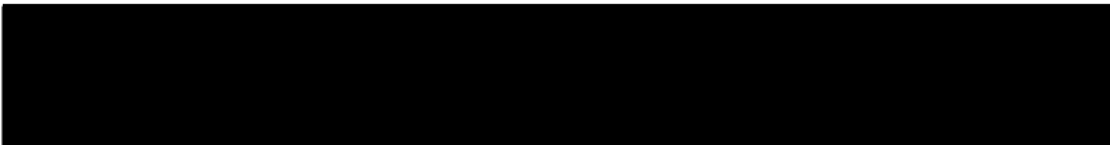


Mr Bob D'Eith
 [Redacted]
 Canada

Room : [Redacted]
 Arrival Date : 12/10/19
 Invoice No. : [Redacted]
 Folio No. : [Redacted]
 Conf. No. : [Redacted]
 Cashier No. : 12
 Billing Date : 12/11/19
 A/R Number

MLA

Date	Description		Debit	Credit
12/10/19	Room Charge		115.00	
12/10/19	Destination Marketing Fee		1.15	
12/10/19	Provincial Room Tax		12.78	
12/10/19	Room GST		5.81	
12/11/19	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]	PST# [Redacted]	Balance	0.00	



35 minutes

Taxes \$13.33

Confirmed

Grand Total \$280.00

1 Passengers - Full-Fare

• Bob D'eith, Male

Mastercard \$280.00

Add to Calendar

Date / Time December 10, 2019 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization [REDACTED]

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)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention. If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

GST#:

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

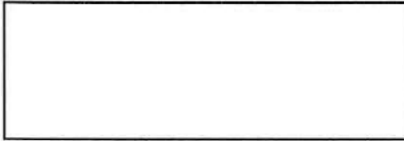
Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.

From: [REDACTED]
Sent: Wednesday, December 11, 2019 11:54 AM
To: [REDACTED]
Subject: FW: Thank you for choosing to take off with Helijet!

For Bob

From: Passenger Services [mailto:PassengerServices@helijet.com]
Sent: December-10-19 6:45 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 10, 2019	Invoice #475676
[REDACTED]	FARE-QT private fare-2019 \$266.67
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$13.33
[REDACTED] Victoria Harbour (Downtown)	
	Billing \$266.67

35 minutes

Taxes \$13.33

Confirmed

Grand Total \$280.00

1 Passengers - Full-Fare

· Bob D'eith, Male

Mastercard \$280.00

[Add to Calendar](#)

Date / Time December 11, 2019 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization [REDACTED]

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)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention. If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

GST#:

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.

EasyPark - Lot [REDACTED]

EasyPark - [REDACTED]
(604) 682-6744

www.easypark.ca

[REDACTED]
DATE: 11/12/19

TIME: [REDACTED]

* Original *

Receipt No. 9/146/211/19

Ticket - **190135628**

Net: 18.61

Tax 24.0% 4.46

Tax 5.0% 0.93

Fee: 24.00

Credit: 24.00

Trans ID : 6775I

Card No. : ***** [REDACTED]

Entry - 11/12/19 [REDACTED]

Valid - 11/12/19 [REDACTED]

GST# [REDACTED]



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

Claim Number: 44991
 MLA Name: DEith, Bob VM150122 HWR Claim Date: December 10, 2019
 Constituency: Maple Ridge - Mission
 Type Of Trip: Accompanying Person Travel
 Prepared By: [Redacted]
 Claimant Type: Accompanying Person (Family Member)
 Travel From: Vancouver Travel To: Victoria
 Trip Details: Family Member [Redacted] accompanying Bob DEith



Date	Expenses	Amount
December 10, 2019	airfare - round trip Helijet From Vancouver Harbour to Victoria Harbour on 10th of Dec and return on 11th of Dec.	\$599.00 ✓

Total Payable \$599.00

Date 12 Dec 2019

* Signature

[Redacted 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 12/18/2019

Signature

[Redacted Signature]
 Spending Authority Signature

From: Passenger Services <PassengerServices@helijet.com>
Sent: Thursday, December 12, 2019 9:14 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 10, 2019

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

35 minutes

Confirmed

1 Passengers - Off-Peak
[REDACTED]

[Add to Calendar](#)

Invoice #489460	
FARE-YWH-OffPeak_Winter2019	\$238.09
+ GST	\$11.90
Billing	\$238.09
Taxes	\$11.90
Grand Total	\$249.99
Mastercard	\$249.99
Date / Time	December 10, 2019 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]

From: Passenger Services <PassengerServices@helijet.com>
Sent: Thursday, December 12, 2019 9:15 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, December 11, 2019

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

35 minutes

Confirmed

1 Passengers - Full-Fare
[REDACTED]

[Add to Calendar](#)

Invoice #489461	
FARE-YWH-FULL_Winter2019	\$333.33
+ GST	\$16.67
Billing	\$333.33
Taxes	\$16.67
Grand Total	\$350.00
Mastercard	\$350.00
Date / Time	December 11, 2019 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]