



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45244
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** February 02, 2020
Constituency: Maple Ridge - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Courtenay
Trip Details: caucus retreat ✓

Date	Expenses	Amount
February 02, 2020	408(km) to and fro to Courtenay and local there	\$224.40
February 02, 2020	Accommodation Expenses	\$474.50 ✓
February 02, 2020	Dinner Only	\$36.00
February 02, 2020	Ferry including pre-payment	\$91.95 ✓
February 03, 2020	MLA Per Diem	\$61.00
February 04, 2020	Dinner Only	\$36.00
February 04, 2020	Ferry Including pre-payment	\$96.95 ✓



[REDACTED] \$1020.80
 [REDACTED]
 [REDACTED]

Date 13 Feb 2020

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]			

Date FEB 14 2020

Signature [REDACTED]
 Spending Authority Signature

Resort Charges	Details	Price	Qty	Ext. Price
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Sunday, February 02, 2020

Room/Package Charge

199.95

Monday, February 03, 2020

Room/Package Charge

199.95

Subtotal **399.90**

Front Desk GST TAX 21.00

Front Desk PST TAX 33.60

Resort Fee 20.00

Payment Details

Payment	Notes	Date	Amount
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Total **\$ 474.50**

Payments **\$ 0.00**

Balance **\$ 474.50**

Thank you!

Nanaimo (Dep. Bay)
To
Horseshoe Bay



LANE 12

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/04

BOOKING

REF#: [REDACTED]

Standard - Partially Prepaid

1	Res Change Fee	5.00 ✓
1	Reservation Pr	17.00 ✓
20'	Undersize Vehi	57.50
1	Adult	17.20.
1	Port Fee Adul	0.25

Total

96.95

Prepayment

22.00

Horseshoe Bay
To
Nanaimo (Dep. Bay)



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/02

BOOKING

REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
1	Port Fee Adul	0.25

Total 91.95

Prepayment 17.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45246
 MLA Name: DEith, Bob VM150122 HWR Claim Date: November 08, 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: Out of constituency travels

Vancouver Mtge.

Date	Expenses	Amount
November 08, 2019	311(km) out of constituency travels see attached.	\$171.49 ✓

Date 13 Feb 2020

Signature [REDACTED] \$171.49
 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 FEB 14 2020

Signature [REDACTED]
 Special Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45251

MLA Name: DEith, Bob VM150122 HWR

Claim Date: February 10, 2020

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date FEB 18 2020


Signature 
Spending Authority Signature

MLA

A/R Number

Date	Description		Debit	Credit
02/10/20	Room Charge		119.00	
02/10/20	Destination Marketing Fee		1.19	
02/10/20	Provincial Room Tax		13.22	
02/10/20	Room GST		6.01	
02/11/20	Room Charge		119.00	
02/11/20	Destination Marketing Fee		1.19	
02/11/20	Provincial Room Tax		13.22	
02/11/20	Room GST		6.01	
02/12/20	Room Charge		119.00	
02/12/20	Destination Marketing Fee		1.19	
02/12/20	Provincial Room Tax		13.22	
02/12/20	Room GST		6.01	
02/13/20	Mastercard	XXXXXXXXXXXX [REDACTED]		418.26
	Room H/GST Total - 18.03			
	Other H/GST Total - 0.00			
	H/GST # [REDACTED] PST# [REDACTED]			
	Total		418.26	418.26
	Balance		0.00	

Thursday, February 13, 2020

 Victoria Harbour (Downtown)
Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

• Bob D'eith, Male

[Add to Calendar](#)

Invoice #476153

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

February 13, 2020 @ 5:03:50 PM

Summary




Expiration



Authorization

021480

Monday, February 10, 2020

 Vancouver Harbour (Downtown)
Victoria Harbour (Downtown)

Dropoff:
Shuttle Requested

35 minutes

Confirmed

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

Invoice #476152

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 February 10, 2020 @ 10:26:27 AM

Summary **** * [Redacted]

Expiration [Redacted]

Authorization 036995



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45284
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** December 09, 2019
Constituency: Maple Ridge - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Abbotsford
Trip Details: Events

Date	Expenses	Amount
[REDACTED]	[REDACTED] <i>for const</i>	[REDACTED]
November 28, 2019	Taxi	\$10.00 ✓
December 09, 2019	Parking	\$2.50 ✓
	[REDACTED]	[REDACTED]
	[REDACTED]	12.50
Date <u>14 Feb 2020</u>	Sig <u>[REDACTED]</u>	[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 FEB 18 2020

Signature [REDACTED]
 Spending Authority Signature



BLUEBIRD CABS #123
2612 QUADRA ST 1
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/11/28
TIME 3761 [REDACTED]
RECEIPT NUMBER
H85029187-001-067-006-0

PURCHASE
TOTAL
\$10.00

VISA CREDIT
A0000000031010
B3211D12738BB1CF
0000000000-

APPROVED

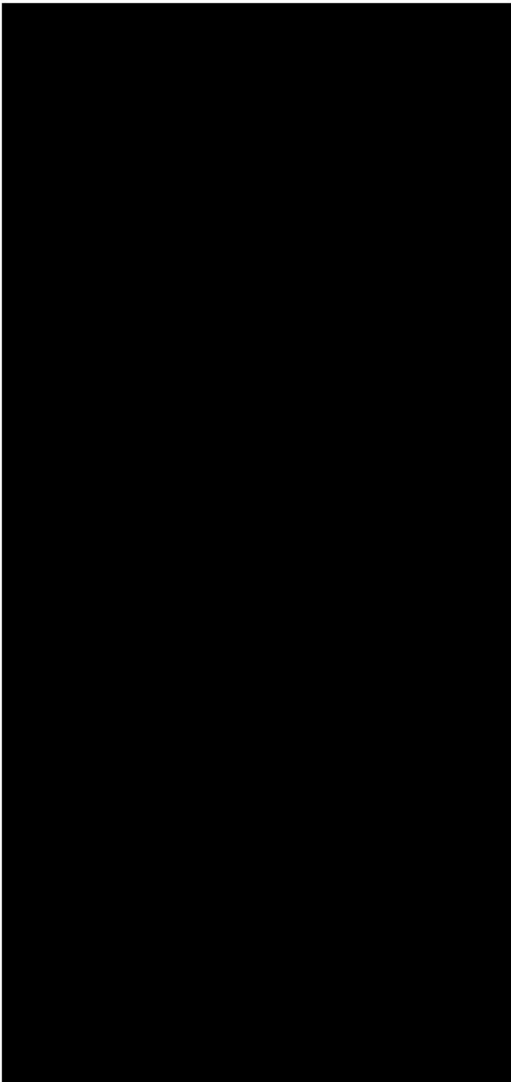
FF/DT 20
AUTH# 025041 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

In const



**RECEIPT
IMPARK**

Lot - [REDACTED]

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

DEC 09, 2019

Purchase Date/Time: [REDACTED] Dec 09, 2019
Total Due: \$2.50 Rate: \$2.50 FOR 1 HOUR
Total Paid: \$2.50 Payment Type: Card
Ticket #: 00014240
S/N #: 100008180006
Setting [REDACTED]
Mach Name: METER [REDACTED]

#****- [REDACTED] Visa

Auth #: 07300

Thank You

604-662-7275
Location: [REDACTED]

PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45327

MLA Name: DEith, Bob VM150122 HWR

Claim Date: February 17, 2020

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date FEB 21 2020

Signature 
Spending Authority Signature

MLA

Billing Date
A/R Number

Date	Description		Debit	Credit
02/17/20	Room Charge		119.00	
02/17/20	Destination Marketing Fee		1.19	
02/17/20	Provincial Room Tax		13.22	
02/17/20	Room GST		6.01	
02/18/20	Room Charge		119.00	
02/18/20	Destination Marketing Fee		1.19	
02/18/20	Provincial Room Tax		13.22	
02/18/20	Room GST		6.01	
02/19/20	Room Charge		119.00	
02/19/20	Destination Marketing Fee		1.19	
02/19/20	Provincial Room Tax		13.22	
02/19/20	Room GST		6.01	
02/20/20	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		418.26
Room H/GST Total - 18.03		Total	418.26	418.26
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	[REDACTED]	251.40	12.12	13.18	0.00	276.70
DEITH ROBERT	[REDACTED] MR					Billed to: CXXXXXXXXXXXXX [REDACTED]
Service Fee	[REDACTED]	40.00	0.00	2.00	0.00	42.00
DEITH ROBERT	[REDACTED] MR					Billed to: CXXXXXXXXXXXXX [REDACTED]
Totals:		291.40	12.12	15.18	0.00	318.70
Total Credit Card Billing:						318.70
Balance Due:						0.00

AIR CANADA

BAGGAGE FEE RECEIPT/RECU POUR FRAIS DE BAGAGES
VANCOUVER YVR TO/A VICTORIA YYJ

PAGE 1
2020-02-17

ROBERT [REDACTED] DEITH	
EXCESS BAGGAGE FEE/FRAIS D'EXCEDENT DE BAGAGE (1 piece/bagage)	30.00
GST/TPS	1.50
TOTAL CAD	31.50

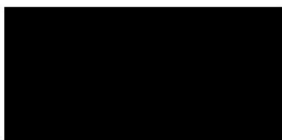
TOTAL CAD	31.50

Payment/Paiement:

VI XXXXXXXXXXXX [REDACTED]
NON REFUNDABLE/NON REMBOURSABLE

XG-GOODS AND SERVICES TAX GST

TRANSACTION RECORD



TYPE: PURCHASE

ACCT: VISA

Card Type: VISA CREDIT

\$ 148.50

CARD NUMBER:

***** [REDACTED]

DATE/TIME:

20/02/17 [REDACTED]

REFERENCE #:

662987700010017050 C

AUTHORIZATION #:

018931

VISA CREDIT

A0000000031010

8080008000 7800

VERIFIED BY PIN

01/02/ APPROVED THANK YOU

Important-retain this copy for your records

*** CUSTOMER COPY ***



Members Of The Legislative Assembly Travel Claim Form

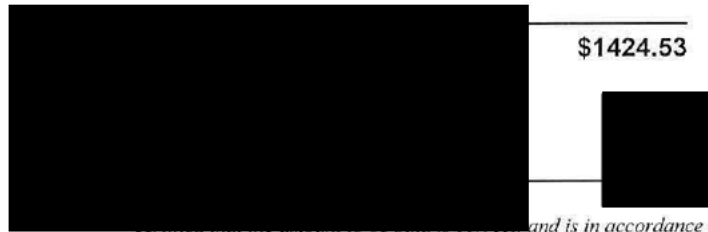
Claim Number: 45391
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** February 23, 2020
Constituency: Maple Ridge - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details: Spring session



Date	Expenses	Amount
February 23, 2020	47(km) Riding to Vancouver harbour	\$25.85
February 23, 2020	47(km) Vancouver harbor to Riding	\$25.85
February 23, 2020	Airfare Helijet Vancouver harbor to victoria	\$255.15 ✓
February 23, 2020	Dinner Only - Victoria -	\$36.00
February 24, 2020	MLA Per Diem - Victoria	\$61.00
February 25, 2020	MLA Per Diem - Victoria	\$61.00
February 26, 2020	MLA Per Diem - Victoria	\$61.00
February 27, 2020	Airfare	\$280.00 ✓✓
February 27, 2020	Hotel Victoria - With Receipts	\$557.68 ✓✓
February 27, 2020	MLA Per Diem - Victoria	\$61.00

\$1424.53

Date 27 Feb 2020



Signature must be accompanied by payment receipt 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: 45391

MLA Name: DEith, Bob VM150122 HWR

Claim Date: February 23, 2020

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date MAR 02 2020

Signature 
Spending Authority Signature

Booking

Sunday, February 23, 2020

Vancouver Harbour (Downtown)

Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

Bob D'eith, Male

[Add to Calendar](#)

Invoice #476156

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 23, 2020 @ 4:57:02 PM

Summary **** * [REDACTED]

Expiration [REDACTED]

Billing Date : 02/27/20

A/R Number

MLA

Date	Description	Debit	Credit
02/23/20	Room Charge	119.00	
02/23/20	Destination Marketing Fee	1.19	
02/23/20	Provincial Room Tax	13.22	
02/23/20	Room GST	6.01	
02/24/20	Room Charge	119.00	
02/24/20	Destination Marketing Fee	1.19	
02/24/20	Provincial Room Tax	13.22	
02/24/20	Room GST	6.01	
02/25/20	Room Charge	119.00	
02/25/20	Destination Marketing Fee	1.19	
02/25/20	Provincial Room Tax	13.22	
02/25/20	Room GST	6.01	
02/26/20	Room Charge	119.00	
02/26/20	Destination Marketing Fee	1.19	
02/26/20	Provincial Room Tax	13.22	
02/26/20	Room GST	6.01	
02/27/20	Mastercard	XXXXXXXXXXXX [REDACTED]	557.68
	Room H/GST Total - 24.04		
	Total	557.68	557.68

Booking

Thursday, February 27, 2020

Victoria Harbour (Downtown)
Vancouver Harbour (Downtown)

35 minutes

Confirmed

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

[Add to Calendar](#)

Invoice #476157

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 February 27, 2020 @ 5:04:30 PM

Summary **** * [REDACTED]

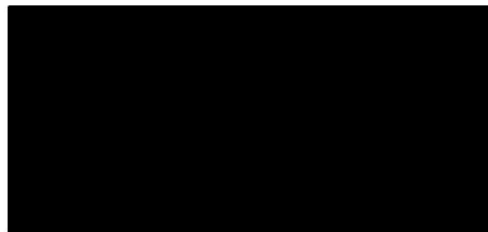
Expiration [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45448
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** March 01, 2020
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 01, 2020	115(km) Riding to Vancouver Harbour , Vancouver harbor to Tsawwassen ferry	\$63.25
March 05, 2020	80(km) Parliament blds to Swartz bay and Tsawwassen to riding,	\$44.00
March 01, 2020	Dinner Only - Victoria	\$36.00
March 01, 2020	Ferry Tsawwassen to Swartz bay	\$155.00 ✓
March 02, 2020	Breakfast and Dinner Only - Victoria	\$48.50
March 03, 2020	MLA Per Diem - Victoria	\$61.00
March 04, 2020	MLA Per Diem - Victoria	\$61.00
March 05, 2020	Ferry Swartz bay to Tsawwassen	\$155.00 ✓
March 05, 2020	Hotel Victoria - With Receipts	\$633.28 ✓
March 05, 2020	MLA Per Diem - Victoria	\$61.00



\$1318.03

Date 05 Mar 2020

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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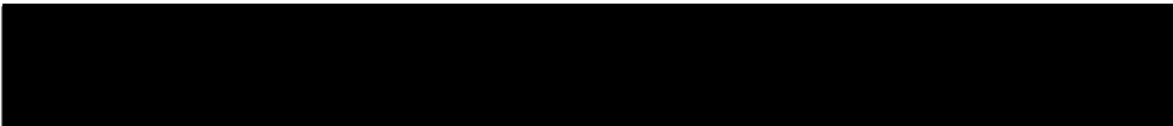




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45448
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** March 01, 2020
Constituency: Maple Ridge - Mission
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date MAR 09 2020

Signature
 Spending Authority Signature



To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/05

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30
	Total	155.00

Master Card
***** [REDACTED] 155.00

AUTH 065741 66277643 0010016620 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Date	Description	Debit	Credit
03/01/20	Room Charge	119.00	
03/01/20	Destination Marketing Fee	1.19	
03/01/20	Provincial Room Tax	13.22	
03/01/20	Room GST	6.01	
03/01/20	Parking Charges	18.00	
03/01/20	GST	0.90	
03/02/20	Room Charge	119.00	
03/02/20	Destination Marketing Fee	1.19	
03/02/20	Provincial Room Tax	13.22	
03/02/20	Room GST	6.01	
03/02/20	Parking Charges	18.00	
03/02/20	GST	0.90	
03/03/20	Room Charge	119.00	
03/03/20	Destination Marketing Fee	1.19	
03/03/20	Provincial Room Tax	13.22	
03/03/20	Room GST	6.01	
03/03/20	Parking Charges	18.00	
03/03/20	GST	0.90	
03/04/20	Room Charge	119.00	
03/04/20	Destination Marketing Fee	1.19	
03/04/20	Provincial Room Tax	13.22	
03/04/20	Room GST	6.01	
03/04/20	Parking Charges	18.00	
03/04/20	GST	0.90	
03/05/20	Mastercard	XXXXXXXXXXXX [REDACTED]	633.28
		XX/XX	
Room H/GST Total - 24.04			
Total		633.28	633.28