

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

Page: 1

Claim Number: 45679

MLA Name:

DEith, Bob VM150122 HWR

Constituency:

Maple Ridge - Mission

Type Of Trip:

MLA Travel

Prepared By:

Member of Legislative Assembly Claimant Type:

Travel From:

Constituency

Travel To:

Claim Date:

Victoria

July 06, 2020

Travel for session Trip Details:

Date	Expenses	Amount
July 06, 2020 Home to Fe	64(km) erry Terminal	\$35.20
July 06, 2020 Ferry to Le	33(km) gislature	\$18.15
July 08, 2020 Legislature	33(km) to Ferry Terminal	\$18.15
July 08, 2020 Ferry to Ho	64(km) me	\$35.20
July 06, 2020 Tsawwasse	Ferry en to Victoria fare, with reservation	\$83.50
July 06, 2020 Reservation	Ferry n change fee	\$5.00
July 06, 2020	Hotel Victoria - With Receipts	\$480.66
July 07, 2020	MLA Per Diem - Victoria	\$61.00
July 08, 2020 Victoria to 1	Ferry Tsawwassen fare, plus reservation	\$83.50
July 08, 2020	MLA Per Diem - Victoria	\$61.00

Tsawwassen To Swartz Bay



Mictoria BC Canada VBW 0В7

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/06 BOOKING-REF#:

Standard - Partially Prepaid 1 Res Change Fee 5.00

1 Reservation Pr 10.00 1 Reservation Pr 10.00 20 Undersize Vehi 57.50 1 Adult 17.20 Fuel Rebate 1.20

Total 88.50
Prepayment 15.00

			Cashiel No.		
			Billing Date	: 07/08/20	
MLA			A/R Number		
			· · · · · · · · · · · · · · · · · · ·		
Date	Description			Debit	Credit
07/06/20	Room Charge			189.00	
07/06/20	Destination Marketing Fee			1.89	
07/06/20	Provincial Room Tax			21.00	
07/06/20	Room GST			9.54	
07/06/20	Parking Charges			18.00	
07/06/20	GST			0.90	
07/07/20	Room Charge			189.00	
07/07/20	Destination Marketing Fee			1.89	
07/07/20	Provincial Room Tax			21.00	
07/07/20	Room GST			9.54	
07/07/20	Parking Charges			18.00	
07/07/20	GST			0.90	
07/08/20	Mastercard	XXXXXXXXXX	XX/XX		480.66
Room H/GS	ST Total - 19.08	Total		480.66	480.66

Swartz Bay To Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/08 BOOKINGREF#:

Stand 1 20'	Hard - Partially Reservation Pr Undersize Vehi Adult Fuel Rebate	Prepaid 10.00 57.50 17.20
	LAST Mabara	

Total	83	10.00	50)
repayment	10) ,	00	



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45753

MLA Name:

DEith, Bob VM150122 HWR

Claim Date:

July 19, 2020

Constituency:

Maple Ridge - Mission

Type Of Trip: Prepared By: MLA Travel

Claimant Type:

Member of Legislative Assembly

Travel From:

Constituency

Travel To:

Victoria

Trip Details: Travel for session

Date	Expenses	Amount
July 19, 2020 Home to F	64(km) erry	\$35.20
July 19, 2020 Swartz Bay	33(km) y to Legislature	\$18.15
July 22, 2020 Legislature	33(km) to Swartz Bay	\$18.15
July 22, 2020 Tsawwass	64(km) en to Home	\$35.20
July 19, 2020 Tsawwass	Ferry en to Swartz Bay	\$90.50
July 19, 2020	Hotel Victoria - With Receipts	\$720.99
July 20, 2020	MLA Per Diem - Victoria	\$61.00
July 21, 2020	MLA Per Diem - Victoria	\$61.00
July 22, 2020 Swartz Bay	Ferry y to Tsawwassen	\$83.50
July 22, 2020	MLA Per Diem - Victoria	\$61.00

MLA			Billing Date A/R Number	: 07/22/20	
Date	Description			Debit	Credit
07/19/20	Room Charge			189.00	_
07/19/20	Destination Marketing Fee			1.89	
07/19/20	Provincial Room Tax			21.00	
07/19/20	Room GST			9.54	
07/19/20	Parking Charges			18.00	
07/19/20	GST			0.90	
07/20/20	Room Charge			189.00	
07/20/20	Destination Marketing Fee			1.89	
07/20/20	Provincial Room Tax			21.00	
07/20/20	Room GST			9.54	
07/20/20	Parking Charges			18.00	
07/20/20	GST			0.90	
07/21/20	Room Charge			189.00	
07/21/20	Destination Marketing Fee			1.89	
07/21/20	Provincial Room Tax			21.00	
07/21/20	Room GST			9.54	
07/21/20	Parking Charges			18.00	
07/21/20	GST			0.90	
07/22/20	Mastercard	XXXXXXXXXXX	XX/XX		720.99

Tsawwassen To To Swartz Bay



Victoria BC Canada VBW 087

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/19 BOOKING-REF#:

Standard - Partially Prepaid
Reservation Pr 17.00
Undersize Vehi 57.50
Adult 17.20
Fuel Rebate 1.20-

Total 90.50

Prepayment 17.00

Master Card

Swartz Bay To To Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/22 BOOKING-REF#:

Standard - Partially Prepaid

Reservation Pr 10.00

Undersize Vehi 57.50
Adult 17.20
Fuel Rebate 1.20-

Total

83.50

Prepayment

10.00

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