



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47775
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** April 03, 2022
Constituency: Maple Ridge - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel for Session

Date	Expenses	Amount
April 03, 2022	97(km) Constituency to Legislature	\$53.35
April 07, 2022	97(km) Legislature to Constituency	\$53.35
April 03, 2022	Dinner Only - Victoria	\$36.00
April 03, 2022	Ferry	\$94.80
April 03, 2022	Hotel Victoria - With Receipts	\$750.40
April 04, 2022	MLA Per Diem - Victoria	\$61.00
April 05, 2022	MLA Per Diem - Victoria	\$61.00
April 06, 2022	MLA Per Diem - Victoria	\$61.00
April 07, 2022	Ferry	\$94.80
April 07, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1326.70

To
Swartz Bay



Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/03

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70

Total 94.80

Prepayment 17.00

Master Card

***** [REDACTED] 77.80

AUTH 085419 66307719 0010016820 H

Mastercard

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NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/07
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70

Total 94.80

Prepayment 17.00

Master Card
***** [REDACTED] 77.80

AUTH 020064 66307700 0010012020 H

Mastercard
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NO SIGNATURE TRANSACTION
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CHANGE DUE 0.00

INFORMATION INVOICE

Date	Description	Charges	Credits
04-03-22	Room Charge	159.00	
04-03-22	GST Room Tax	8.03	
04-03-22	PST Room Tax	12.85	
04-03-22	MRDT Tax	4.82	
04-03-22	DMF Fee	1.59	
04-03-22	Climate Contribution	1.25	
04-03-22	GST Tax	0.06	
04-04-22	Room Charge	159.00	
04-04-22	GST Room Tax	8.03	
04-04-22	PST Room Tax	12.85	
04-04-22	MRDT Tax	4.82	
04-04-22	DMF Fee	1.59	
04-04-22	Climate Contribution	1.25	
04-04-22	GST Tax	0.06	
04-05-22	Room Charge	159.00	
04-05-22	GST Room Tax	8.03	
04-05-22	PST Room Tax	12.85	
04-05-22	MRDT Tax	4.82	
04-05-22	DMF Fee	1.59	
04-05-22	Climate Contribution	1.25	
04-05-22	GST Tax	0.06	
04-06-22	Room Charge	159.00	
04-06-22	GST Room Tax	8.03	
04-06-22	PST Room Tax	12.85	
04-06-22	MRDT Tax	4.82	
04-06-22	DMF Fee	1.59	
04-06-22	Climate Contribution	1.25	
04-06-22	GST Tax	0.06	
04-07-22	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		750.40
		Total Charges	750.40
		Total Credits	750.40
		Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47921

MLA Name: DEith, Bob VM150122 HWR **Claim Date:** May 01, 2022

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Legislature

Trip Details: Travel for Session

Date	Expenses	Amount
May 01, 2022	97(km) From Constituency to Legislature	\$53.35
May 05, 2022	97(km) From Legislature to Constituency	\$53.35
May 01, 2022	Dinner Only - Victoria	\$36.00
May 01, 2022	Ferry	\$97.75
May 01, 2022	Hotel Victoria - With Receipts	\$1125.28
May 02, 2022	MLA Per Diem - Victoria	\$61.00
May 03, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 04, 2022	Breakfast & Lunch Only-Victoria	\$39.50
May 05, 2022	Ferry	\$97.75
May 05, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1673.48

INFORMATION INVOICE

Date	Description	Charges	Credits
05-01-22	Room Charge	239.00	
05-01-22	GST Room Tax	12.07	
05-01-22	PST Room Tax	19.31	
05-01-22	MRDT Tax	7.24	
05-01-22	DMF Fee	2.39	
05-01-22	Climate Contribution	1.25	
05-01-22	GST Tax	0.06	
05-02-22	Room Charge	239.00	
05-02-22	GST Room Tax	12.07	
05-02-22	PST Room Tax	19.31	
05-02-22	MRDT Tax	7.24	
05-02-22	DMF Fee	2.39	
05-02-22	Climate Contribution	1.25	
05-02-22	GST Tax	0.06	
05-03-22	Room Charge	239.00	
05-03-22	GST Room Tax	12.07	
05-03-22	PST Room Tax	19.31	
05-03-22	MRDT Tax	7.24	
05-03-22	DMF Fee	2.39	
05-03-22	Climate Contribution	1.25	
05-03-22	GST Tax	0.06	
05-04-22	Room Charge	239.00	
05-04-22	GST Room Tax	12.07	
05-04-22	PST Room Tax	19.31	
05-04-22	MRDT Tax	7.24	
05-04-22	DMF Fee	2.39	
05-04-22	Climate Contribution	1.25	
05-04-22	GST Tax	0.06	
05-05-22	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		1,125.28
		Total Charges	1,125.28
		Total Credits	1,125.28
		Balance	0.00

Tsawwassen

To

Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/01
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	0.75

Total 97.75

Prepayment 17.00

Master Card
***** [REDACTED] 80.75

AUTH 097806 66338179 0010013038 H

Mastercard

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NO SIGNATURE TRANSACTION

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CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/05
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	0.75

Total 97.75

Prepayment 17.00

Master Card
***** [REDACTED] 80.75

AUTH 050232 66336646 0010010930 H

Mastercard

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CHANGE DUE 0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48075

MLA Name: DEith, Bob VM150122 HWR **Claim Date:** May 08, 2022

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Legislature

Trip Details: Travel for Session

Date	Expenses	Amount
May 08, 2022	97(km) From Constituency to Legislature	\$53.35
May 11, 2022	97(km) From Legislature to Constituency	\$53.35
May 08, 2022	Dinner Only - Victoria	\$36.00
May 08, 2022	Ferry	\$97.75
May 08, 2022	Hotel Victoria - With Receipts	\$1125.28
May 09, 2022	MLA Per Diem - Victoria	\$61.00
May 10, 2022	MLA Per Diem - Victoria	\$61.00
May 11, 2022	Ferry	\$91.65
May 11, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1640.38

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/08
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	0.75

Total 97.75

Prepayment 17.00

Master Card [REDACTED] 80.75
***** [REDACTED] *****

AUTH 094893 66338182 0010016900 H

Mastercard

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NO SIGNATURE TRANSACTION

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CHANGE DUE 0.00

Swartz Bay
To

Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/11

BOOKING-

REF#: [REDACTED]

Saver

1	Reservation fe	17.00
1	Res Change Fee	5.00
20	Undersize Vehi	51.00
1	Adult	18.00
	Fuel Surcharg	0.65
	Total Prepaid	91.65

CHANGE DUE

0.00

INFORMATION INVOICE

<u>Date</u>	<u>Description</u>	<u>Charges</u>	<u>Credits</u>
05-08-22	Room Charge	239,00	
05-08-22	GST Room Tax	12,07	
05-08-22	PST Room Tax	19,31	
05-08-22	MRDT Tax	7,24	
05-08-22	DMF Fee	2,39	
05-08-22	Climate Contribution	1,25	
05-08-22	GST Tax	0,06	
05-09-22	Room Charge	239,00	
05-09-22	GST Room Tax	12,07	
05-09-22	PST Room Tax	19,31	
05-09-22	MRDT Tax	7,24	
05-09-22	DMF Fee	2,39	
05-09-22	Climate Contribution	1,25	
05-09-22	GST Tax	0,06	
05-10-22	Room Charge	239,00	
05-10-22	GST Room Tax	12,07	
05-10-22	PST Room Tax	19,31	
05-10-22	MRDT Tax	7,24	
05-10-22	DMF Fee	2,39	
05-10-22	Climate Contribution	1,25	
05-10-22	GST Tax	0,06	
05-11-22	Room Charge	239,00	
05-11-22	GST Room Tax	12,07	
05-11-22	PST Room Tax	19,31	
05-11-22	MRDT Tax	7,24	
05-11-22	DMF Fee	2,39	
05-11-22	Climate Contribution	1,25	
05-11-22	GST Tax	0,06	
05-12-22	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		1 125,28
Total Charges		1 125,28	
Total Credits			1 125,28
Balance			0,00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48091

MLA Name: DEith, Bob VM150122 HWR **Claim Date:** May 17, 2022

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Legislature

Trip Details: Travel for Session

Date	Expenses	Amount
May 17, 2022	97(km) From Constituency to Legislature	\$53.35
May 19, 2022	97(km) From Legislature to Constituency	\$53.35
May 17, 2022	Ferry	\$71.45
May 17, 2022	Hotel Victoria - With Receipts	\$562.64
May 18, 2022	MLA Per Diem - Victoria	\$61.00
May 19, 2022	Ferry	\$97.75
May 19, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$960.54

To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/17
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

1	Reservation fe	17.00
1	Res Change Fee	5.00
20'	Undersize Vehi	31.00
1	Adult	18.00
	Fuel Surcharg	0.45
	Total Prepaid	71.45

CHANGE DUE

0.00

Swartz Bay
To
Tsawwassen


Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/19
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fee	17.00
20	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	0.75

Total 97.75

Prepayment 17.00

Master Card
***** [REDACTED] 80.75

AUTH 015500 66336651 0010017360 H

Mastercard

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NO SIGNATURE TRANSACTION

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CHANGE DUE 0.00

INFORMATION INVOICE

<u>Date</u>	<u>Description</u>	<u>Charges</u>	<u>Credits</u>
05-17-22	Room Charge	239.00	
05-17-22	GST Room Tax	12.07	
05-17-22	PST Room Tax	19.31	
05-17-22	MRDT Tax	7.24	
05-17-22	DMF Fee	2.39	
05-17-22	Climate Contribution	1.25	
05-17-22	GST Tax	0.06	
05-18-22	Room Charge	239.00	
05-18-22	GST Room Tax	12.07	
05-18-22	PST Room Tax	19.31	
05-18-22	MRDT Tax	7.24	
05-18-22	DMF Fee	2.39	
05-18-22	Climate Contribution	1.25	
05-18-22	GST Tax	0.06	
05-19-22	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		562.64
		Total Charges	562.64
		Total Credits	562.64
		Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48143
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** May 29, 2022
Constituency: Maple Ridge - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel for Session

Date	Expenses	Amount
May 29, 2022	97(km) From Constituency to Legislature	\$53.35
June 02, 2022	97(km) Legislature to Constituency	\$53.35
May 29, 2022	Dinner Only - Victoria	\$36.00
May 29, 2022	Ferry	\$97.75
May 29, 2022	Hotel Victoria - With Receipts	\$1125.28
May 30, 2022	MLA Per Diem - Victoria	\$61.00
May 31, 2022	MLA Per Diem - Victoria	\$61.00
June 01, 2022	MLA Per Diem - Victoria	\$61.00
June 02, 2022	Ferry	[REDACTED] 99.00
June 02, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		[REDACTED] 1708.73

Date 02 Jun 2022

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

10
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/29

BOOKING-

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	0.75

Total 97.75

Prepayment 17.00

Master Card

***** [REDACTED] 80.75

AUTH 042436 66330103 0010012500 H

Mastercard

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NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

13aww33011



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2022/06/02
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total 99.00

Prepayment 17.00

Master Card
***** [REDACTED] 82.00

AUTH 856473 66336651 0010018450 H

Mastercard

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NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

INFORMATION INVOICE

Date	Description	Charges	Credits
05-29-22	Room Charge	239.00	
05-29-22	GST Room Tax	12.07	
05-29-22	PST Room Tax	19.31	
05-29-22	MRDT Tax	7.24	
05-29-22	DMF Fee	2.39	
05-29-22	Climate Contribution	1.25	
05-29-22	GST Tax	0.06	
05-30-22	Room Charge	239.00	
05-30-22	GST Room Tax	12.07	
05-30-22	PST Room Tax	19.31	
05-30-22	MRDT Tax	7.24	
05-30-22	DMF Fee	2.39	
05-30-22	Climate Contribution	1.25	
05-30-22	GST Tax	0.06	
05-31-22	Room Charge	239.00	
05-31-22	GST Room Tax	12.07	
05-31-22	PST Room Tax	19.31	
05-31-22	MRDT Tax	7.24	
05-31-22	DMF Fee	2.39	
05-31-22	Climate Contribution	1.25	
05-31-22	GST Tax	0.06	
06-01-22	Room Charge	239.00	
06-01-22	GST Room Tax	12.07	
06-01-22	PST Room Tax	19.31	
06-01-22	MRDT Tax	7.24	
06-01-22	DMF Fee	2.39	
06-01-22	Climate Contribution	1.25	
06-01-22	GST Tax	0.06	
06-02-22	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		1,125.28

Total Charges	1,125.28	
Total Credits		1,125.28
Balance		0.00