



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 48611  
**MLA Name:** DEith, Bob VM150122 HWR      **Claim Date:** September 25, 2022  
**Constituency:** Maple Ridge - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency                      **Travel To:** Parksville  
**Trip Details:** Travel to Parksville for Whipped Caucus Meetings and Outreach

Date	Expenses	Amount
September 25, 2022	119(km) From Constituency to Parksville via Tsawwassen	\$65.45
September 27, 2022	103(km) From Parksville to Constituency via Departure Bay	\$56.65
September 27, 2022	26(km) Travel to and from outreach event in Qualicum Beach	\$14.30
September 25, 2022	Accommodation Expenses	\$514.60
September 25, 2022	Ferry	\$99.25
September 25, 2022	Lunch only	\$27.00
September 26, 2022	Dinner Only	\$36.00
September 27, 2022	Dinner Only	\$36.00
September 27, 2022	Ferry	\$104.25
<b>Total Payable</b>		<b>\$953.50</b>

Date 29 Sep 2022

Signature ██████████  
 DEith, Bob VM150122 HWR  
*certified that the amount to be paid is  
 with appropriate statute or other aut*

D'Eith, Bob  
[REDACTED]  
Maple Ridge, BC [REDACTED]

Confirmation Number: 49570726-1  
Room Number: [REDACTED]  
Room Type: [REDACTED]  
No. of Guests: [REDACTED]

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	09/25/2022	09/27/2022	GRPGOV	[REDACTED]
DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
09/25/2022	ADVDEP	Advanced Deposit	Line 1 transferred from Account [REDACTED], D'Eith, Bob, Room [REDACTED]	(257.30)
09/25/2022	RM	Room Charge		209.00
09/25/2022	PSTA	Provincial Tax Accommodations		16.72
09/25/2022	DMF	Destination Marketing Fee		4.18
09/25/2022	GST	Goods & Services		10.45
09/25/2022	HSF	Hotel Services & Environmental Fee		15.00
09/25/2022	PSTA	Provincial Tax Accommodations		1.20
09/25/2022	GST	Goods & Services		0.75
09/26/2022	RM	Room Charge		209.00
09/26/2022	PSTA	Provincial Tax Accommodations		16.72
09/26/2022	DMF	Destination Marketing Fee		4.18
09/26/2022	GST	Goods & Services		10.45
09/26/2022	HSF	Hotel Services & Environmental Fee		15.00
09/26/2022	PSTA	Provincial Tax Accommodations		1.20
09/26/2022	GST	Goods & Services		0.75
09/27/2022	MC	Master Card ***** [REDACTED]		(257.30)
				(CAD)
			Sub-Total:	448.00
			Total Tax:	66.60
			Total Payments:	(514.60)
			Total Due:	0.00

TERMS: WE RESERVE THE RIGHT TO CHARGE 2% INTEREST PER MONTH ON PAST DUE BALANCES.

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

Tsawwassen  
To  
Nanaimo (Duke Pt)

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

**LANE 30**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/09/25

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00
1	Port Fee Adul	0.25

Total 99.25

Prepayment 17.00

Master Card

\*\*\*\*\* [REDACTED] 82.25

AUTH 003983 66338178 0010018850 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 25 Sep 2022 [REDACTED]

[REDACTED]  
1007071 799221

106783  
SEE REVERSE SIDE OF TICKET

Nanaimo (Dep. Bay)  
To  
Horseshoe Bay



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

**LANE 12**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/09/27  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Res Change Fee	5.00
1	Reservation fe	17.00
20	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00
1	Port Fee Adul	0.25

Total 104.25

Prepayment 22.00

Master Card  
\*\*\*\*\* [REDACTED] 82.25

AUTH 000242 66330159 0010015560 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

NAN 27 Sep 2022 [REDACTED]

[REDACTED]  
1001052 152876  
SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48651  
**MLA Name:** DEith, Bob VM150122 HWR      **Claim Date:** October 02, 2022  
**Constituency:** Maple Ridge - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Legislature  
**Trip Details:** Travel for Session

Date	Expenses	Amount
October 02, 2022	97(km) From Constituency to Ferry, Ferry to Victoria	\$53.35
October 06, 2022	97(km) From Victoria to Ferry, Ferry to Constituency	\$53.35
October 02, 2022	Dinner Only - Victoria	\$36.00
October 02, 2022	Ferry	\$99.00
October 02, 2022	Hotel Victoria - With Receipts	\$609.76
October 03, 2022	MLA Per Diem - Victoria	\$61.00
October 04, 2022	MLA Per Diem - Victoria	\$61.00
October 05, 2022	MLA Per Diem - Victoria	\$61.00
October 06, 2022	Ferry	\$99.00
October 06, 2022	MLA Per Diem - Victoria	\$61.00
		<b>\$1194.46</b>

Date 06 Oct 2022

Bob D'Eith

Maple Ridge BC  
Canada

Company Name:  
Group Name:  
Group Code:  
A/R Number:  
Agent :

Room No. :  
Arrival : 10-02-22  
Departure : 10-06-22  
Folio No. :  
Conf. No. :  
Cashier No. : 21  
Membership  
Page No. : 1 of 2

**INFORMATION INVOICE**

Date	Description	Charges	Credits
10-02-22	Room Charge	129.00	
10-02-22	GST Room Tax	6.51	
10-02-22	PST Room Tax	10.42	
10-02-22	MRDT Tax	3.91	
10-02-22	DMF Fee	1.29	
10-02-22	Climate Contribution	1.25	
10-02-22	GST Tax	0.06	
10-03-22	Room Charge	129.00	
10-03-22	GST Room Tax	6.51	
10-03-22	PST Room Tax	10.42	
10-03-22	MRDT Tax	3.91	
10-03-22	DMF Fee	1.29	
10-03-22	Climate Contribution	1.25	
10-03-22	GST Tax	0.06	
10-04-22	Room Charge	129.00	
10-04-22	GST Room Tax	6.51	
10-04-22	PST Room Tax	10.42	
10-04-22	MRDT Tax	3.91	
10-04-22	DMF Fee	1.29	
10-04-22	Climate Contribution	1.25	
10-04-22	GST Tax	0.06	
10-05-22	Room Charge	129.00	
10-05-22	GST Room Tax	6.51	
10-05-22	PST Room Tax	10.42	
10-05-22	MRDT Tax	3.91	
10-05-22	DMF Fee	1.29	
10-05-22	Climate Contribution	1.25	
10-05-22	GST Tax	0.06	
10-06-22	Mastercard XXXXXXXXXXXX XX/XX		609.76

<b>Total Charges</b>	609.76	
<b>Total Credits</b>		609.76
<b>Balance</b>		<b>0.00</b>

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/02

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 022035 66338184 0010019560 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 02 Oct 2022 [REDACTED]

1007135 203336  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



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

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/06

BOOKING-

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 041467 66336646 0010016520 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 06 Oct 2022 [REDACTED]

[REDACTED]  
1005034 468931  
SEE REVERSE SIDE OF TICKET





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48794  
**MLA Name:** DEith, Bob VM150122 HWR      **Claim Date:** October 16, 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
October 16, 2022	97(km) From Constituency to Legislature	\$53.35
October 20, 2022	97(km) From Legislature to Constituency	\$53.35
October 16, 2022	Dinner Only - Victoria	\$36.00
October 16, 2022	Ferry	\$99.00
October 16, 2022	Hotel Victoria - With Receipts	\$609.76
October 17, 2022	MLA Per Diem - Victoria	\$61.00
October 18, 2022	Lunch and Dinner Only-Victoria	\$48.50
October 19, 2022	MLA Per Diem - Victoria	\$61.00
October 20, 2022	Dinner Only - Victoria	\$36.00
October 20, 2022	Ferry	\$99.00
		<b>\$1156.96</b>

Date 20 Oct 2022

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

Bob D'Eith

Maple Ridge BC  
Canada

Company Name:  
Group Name:  
Group Code:  
A/R Number:  
Agent :

Room No. :  
Arrival : 10-16-22  
Departure : 10-20-22  
Folio No.  
Conf. No. :  
Cashier No. : 32  
Membership  
Page No. : 1 of 2

**INFORMATION INVOICE**

Date	Description	Charges	Credits
10-16-22	Room Charge	129.00	
10-16-22	GST Room Tax	6.51	
10-16-22	PST Room Tax	10.42	
10-16-22	MRDT Tax	3.91	
10-16-22	DMF Fee	1.29	
10-16-22	Climate Contribution	1.25	
10-16-22	GST Tax	0.06	
10-17-22	Room Charge	129.00	
10-17-22	GST Room Tax	6.51	
10-17-22	PST Room Tax	10.42	
10-17-22	MRDT Tax	3.91	
10-17-22	DMF Fee	1.29	
10-17-22	Climate Contribution	1.25	
10-17-22	GST Tax	0.06	
10-18-22	Room Charge	129.00	
10-18-22	GST Room Tax	6.51	
10-18-22	PST Room Tax	10.42	
10-18-22	MRDT Tax	3.91	
10-18-22	DMF Fee	1.29	
10-18-22	Climate Contribution	1.25	
10-18-22	GST Tax	0.06	
10-19-22	Room Charge	129.00	
10-19-22	GST Room Tax	6.51	
10-19-22	PST Room Tax	10.42	
10-19-22	MRDT Tax	3.91	
10-19-22	DMF Fee	1.29	
10-19-22	Climate Contribution	1.25	
10-19-22	GST Tax	0.06	
10-20-22	Mastercard XXXXXXXXXXXX XX/XX		609.76
<b>Total Charges</b>		<b>609.76</b>	
<b>Total Credits</b>			<b>609.76</b>
<b>Balance</b>			<b>0.00</b>

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/16  
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 072419 66338182 0010012988 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 16 Oct 2022

[REDACTED] 168833

Swartz Bay  
To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/20  
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 026323 66336649 0010016920 H

Mastercard  
A0000000041010 / 0000000001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 20 Oct 2022 [REDACTED]

10059 101270 [REDACTED]

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48873  
**MLA Name:** DEith, Bob VM150122 HWR      **Claim Date:** October 23, 2022  
**Constituency:** Maple Ridge - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Legislature  
**Trip Details:** Travel for Session

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
October 23, 2022	97(km) From Constituency to Legislature	\$53.35
October 27, 2022	97(km) From Legislature to Constituency	\$53.35
October 23, 2022	Dinner Only - Victoria	\$36.00
October 23, 2022	Ferry	\$99.00
October 23, 2022	Hotel Victoria - With Receipts	\$609.76
October 24, 2022	MLA Per Diem - Victoria	\$61.00
October 25, 2022	MLA Per Diem - Victoria	\$61.00
October 26, 2022	Breakfast and Dinner Only-Victoria	\$48.50
October 27, 2022	Ferry	\$99.00
October 27, 2022	MLA Per Diem - Victoria	\$61.00
		<hr/> <b>\$1181.96</b>

Date      27 Oct 2022

---

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

Bob D'Eith

Maple Ridge BC  
Canada

Company Name:  
Group Name:  
Group Code:  
A/R Number:  
Agent :

Room No. :   
Arrival : 10-23-22  
Departure : 10-27-22  
Folio No. :   
Conf. No. :   
Cashier No. : 21  
Membership  
Page No. : 1 of 2

**INFORMATION INVOICE**

<u>Date</u>	<u>Description</u>	<u>Charges</u>	<u>Credits</u>
10-23-22	Room Charge	129.00	
10-23-22	GST Room Tax	6.51	
10-23-22	PST Room Tax	10.42	
10-23-22	MRDT Tax	3.91	
10-23-22	DMF Fee	1.29	
10-23-22	Climate Contribution	1.25	
10-23-22	GST Tax	0.06	
10-24-22	Room Charge	129.00	
10-24-22	GST Room Tax	6.51	
10-24-22	PST Room Tax	10.42	
10-24-22	MRDT Tax	3.91	
10-24-22	DMF Fee	1.29	
10-24-22	Climate Contribution	1.25	
10-24-22	GST Tax	0.06	
10-25-22	Room Charge	129.00	
10-25-22	GST Room Tax	6.51	
10-25-22	PST Room Tax	10.42	
10-25-22	MRDT Tax	3.91	
10-25-22	DMF Fee	1.29	
10-25-22	Climate Contribution	1.25	
10-25-22	GST Tax	0.06	
10-26-22	Room Charge	129.00	
10-26-22	GST Room Tax	6.51	
10-26-22	PST Room Tax	10.42	
10-26-22	MRDT Tax	3.91	
10-26-22	DMF Fee	1.29	
10-26-22	Climate Contribution	1.25	
10-26-22	GST Tax	0.06	
10-27-22	Mastercard XXXXXXXXXXXX XX/XX		609.76
<b>Total Charges</b>		609.76	
<b>Total Credits</b>			609.76
<b>Balance</b>			<b>0.00</b>

Tsawwassen  
To  
Swartz Bay



Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/23  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fee	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 841818 66338174 8818811688 H

Mastercard

8888888841818 / 8888888801 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 827

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 23 Oct 2022 [REDACTED]

1007082 278074  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



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

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/27

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

RUTH 079126 66336650 0010019200 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 27 Oct 2022 [REDACTED]

[REDACTED]  
453449  
SEE REVERSE SIDE OF TICKET





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48993  
**MLA Name:** DEith, Bob VM150122 HWR      **Claim Date:** October 30, 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
October 30, 2022	97(km) From Constituency to Legislature	\$53.35
November 03, 2022	97(km) From Legislature to Constituency	\$53.35
October 30, 2022	Dinner Only - Victoria	\$36.00
October 30, 2022	Ferry	\$99.00
October 30, 2022	Hotel Victoria - With Receipts	\$609.76
October 31, 2022	MLA Per Diem - Victoria	\$61.00
November 01, 2022	MLA Per Diem - Victoria	\$61.00
November 02, 2022	MLA Per Diem - Victoria	\$61.00
November 03, 2022	Ferry	\$100.15
November 03, 2022	MLA Per Diem - Victoria	\$61.00
		<b>\$1195.61</b>

Date 03 Nov 2022

DEith, Bob VM150122 HWR  
*certified that the amount to be paid  
with appropriate statute or other a*

Bob D'Eith

Maple Ridge BC  
Canada

Company Name:  
Group Name:  
Group Code:  
A/R Number:  
Agent :

Room No. :  
Arrival : 10-30-22  
Departure : 11-03-22  
Folio No. :  
Conf. No. :  
Cashier No. : 38  
Membership  
Page No. : 1 of 2

**INFORMATION INVOICE**

Date	Description	Charges	Credits
10-30-22	Room Charge	129.00	
10-30-22	GST Room Tax	6.51	
10-30-22	PST Room Tax	10.42	
10-30-22	MRDT Tax	3.91	
10-30-22	DMF Fee	1.29	
10-30-22	Climate Contribution	1.25	
10-30-22	GST Tax	0.06	
10-31-22	Room Charge	129.00	
10-31-22	GST Room Tax	6.51	
10-31-22	PST Room Tax	10.42	
10-31-22	MRDT Tax	3.91	
10-31-22	DMF Fee	1.29	
10-31-22	Climate Contribution	1.25	
10-31-22	GST Tax	0.06	
11-01-22	Room Charge	129.00	
11-01-22	GST Room Tax	6.51	
11-01-22	PST Room Tax	10.42	
11-01-22	MRDT Tax	3.91	
11-01-22	DMF Fee	1.29	
11-01-22	Climate Contribution	1.25	
11-01-22	GST Tax	0.06	
11-02-22	Room Charge	129.00	
11-02-22	GST Room Tax	6.51	
11-02-22	PST Room Tax	10.42	
11-02-22	MRDT Tax	3.91	
11-02-22	DMF Fee	1.29	
11-02-22	Climate Contribution	1.25	
11-02-22	GST Tax	0.06	
11-03-22	Mastercard XXXXXXXXXXXX XX/XX		609.76
<b>Total Charges</b>		<b>609.76</b>	
<b>Total Credits</b>			<b>609.76</b>
<b>Balance</b>			<b>0.00</b>



Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/03

BOOKING-

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Visa

\*\*\*\*\* [REDACTED] 83.15

AUTH 02527I 66336649 0010015900 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 03 Nov 2022 [REDACTED]

[REDACTED]  
1005044 355689  
107609

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49185  
**MLA Name:** DEith, Bob VM150122 HWR      **Claim Date:** November 20, 2022  
**Constituency:** Maple Ridge - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Maple Ridge      **Travel To:** Victoria  
**Trip Details:** Travel for session

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
November 20, 2022 Home to Ferry	64(km)	\$35.20
November 20, 2022 Ferry to Legislature	33(km)	\$18.15
November 24, 2022 Legislature to ferry	33(km)	\$18.15
November 24, 2022 Ferry to home	64(km)	\$35.20
November 20, 2022	Dinner Only - Victoria	\$36.00
November 20, 2022 Tsawwassen to Swartz Bay	Ferry	\$100.15
November 21, 2022	MLA Per Diem - Victoria	\$61.00
November 22, 2022	MLA Per Diem - Victoria	\$61.00
November 23, 2022	Breakfast and Dinner Only-Victoria	\$48.50
November 24, 2022 Swartz Bay to Tsawwassen	Ferry	\$100.15
November 24, 2022 4 nights stay in Victoria	Hotel Victoria - With Receipts	\$609.76
November 24, 2022	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1184.26</b>

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/24  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only	
1	Reservation fee 17.00
20'	Undersize Vehi 62.00
1	Adult 18.00
	Fuel Surcharg 3.15

Total	100.15
Prepayment	17.00

Master Card  
\*\*\*\*\* [REDACTED] 83.15

AUTH 010106 66336646 0010017300 H

Mastercard  
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 24 Nov 2022 [REDACTED]

[REDACTED]  
1005034 812208  
SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/20  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only		
1	Reservation fee	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Master Card [REDACTED] 83.15

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
AUTH 029162 64338102 0010011280 H

Mastercard  
A8888888841010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 20 Nov 2022 [REDACTED]

20221120 085505 TKET  
91597

Bob D'Eith

Maple Ridge BC  
Canada

Company Name:  
Group Name:  
Group Code:  
A/R Number:  
Agent :

Room No. :  
Arrival : 11-20-22  
Departure : 11-24-22  
Folio No. :  
Conf. No. :  
Cashier No. : 14  
Membership  
Page No. : 1 of 2

**INFORMATION INVOICE**

Date	Description	Charges	Credits
11-20-22	Room Charge	129.00	
11-20-22	GST Room Tax	6.51	
11-20-22	PST Room Tax	10.42	
11-20-22	MRDT Tax	3.91	
11-20-22	DMF Fee	1.29	
11-20-22	Climate Contribution	1.25	
11-20-22	GST Tax	0.06	
11-21-22	Room Charge	129.00	
11-21-22	GST Room Tax	6.51	
11-21-22	PST Room Tax	10.42	
11-21-22	MRDT Tax	3.91	
11-21-22	DMF Fee	1.29	
11-21-22	Climate Contribution	1.25	
11-21-22	GST Tax	0.06	
11-22-22	Room Charge	129.00	
11-22-22	GST Room Tax	6.51	
11-22-22	PST Room Tax	10.42	
11-22-22	MRDT Tax	3.91	
11-22-22	DMF Fee	1.29	
11-22-22	Climate Contribution	1.25	
11-22-22	GST Tax	0.06	
11-23-22	Room Charge	129.00	
11-23-22	GST Room Tax	6.51	
11-23-22	PST Room Tax	10.42	
11-23-22	MRDT Tax	3.91	
11-23-22	DMF Fee	1.29	
11-23-22	Climate Contribution	1.25	
11-23-22	GST Tax	0.06	
11-24-22	Mastercard XXXXXXXXXXXX XX/XX		609.76
<b>Total Charges</b>		609.76	
<b>Total Credits</b>			609.76
<b>Balance</b>			<b>0.00</b>





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

Page: 1

**Claim Number:** 49327  
**MLA Name:** DEith, Bob VM150122 HWR      **Claim Date:** December 14, 2022  
**Constituency:** Maple Ridge - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:** Travel to Victoria for Whipped Caucus meeting

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
December 14, 2022	46(km) Drive from constituency to Helijet	\$26.22
December 16, 2022	46(km) Drive from Helijet to constituency	\$26.22
December 14, 2022	Airfare Helijet	\$245.00
December 14, 2022	Ferry Originally reserved ferry but needed to take Helijet instead	\$22.00
December 14, 2022	Hotel Victoria - With Receipts Stay at [REDACTED]	\$351.74
December 14, 2022	Lunch and Dinner Only-Victoria	\$48.50
December 15, 2022	MLA Per Diem - Victoria All day whipped caucus meeting	\$61.00
December 15, 2022	Taxi Evening taxi to caucus event	\$11.30
December 15, 2022	Taxi Night taxi from caucus event to hotel	\$8.30
December 16, 2022	Airfare Helijet	\$245.00
December 16, 2022	Breakfast & Lunch Only-Victoria	\$39.50
December 16, 2022	Ferry Originally reserved ferry but needed to take Helijet instead	\$22.00
December 16, 2022	Taxi	\$8.30



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

**Claim Number:** 49327

**MLA Name:** DEith, Bob VM150122 HWR

**Claim Date:** December 14, 2022

**Constituency:** Maple Ridge - Mission

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
	Taxi to Helljet	
		<b>Total Payable \$1115.08</b>

Date 21 Dec 2022

Signature \_\_\_\_\_

Booking

Wednesday, December 14, 2022

Departure:

Vancouver Harbour

» Directions

Arrival:

Victoria Harbour

» Directions

35 minutes

Confirmed

1 Passengers - SALES

Bob D'eith, Male

[Add to Calendar](#)

Invoice #656388

SALE - Seat Sale \$245	\$233.33
+ GST	\$11.67

Billing	\$233.33
Taxes	\$11.67
<b>Grand Total</b>	<b>\$245.00</b>

Mastercard \$245.00

Date / Time	December 14, 2022 @ AM
Summary	*****
Expiration	
Authorization	046022

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.



500-1321 Blanshard Street  
 Victoria, BC V8W 0B7  
 Toll Free: 1-888-BC FERRY (1-888-223-3779)  
 Direct: (250) 386-3431  
 If you have any questions please call toll free: 1-888-223-3779  
 GST Number: [REDACTED]

Date Issued: 09/NOV/2022 [REDACTED]  
 Booked by: BCF CUSTOMER SERVICE CENTRE

**Booking Confirmation**

**Booking Holder:** Bob D'eith  
**Phone:** [REDACTED]

Provide Booking Reference Number to Ticket Agent

Customer Number [REDACTED] Page 1 of 3

**Booking Reference:** [REDACTED]

Departs	Time / Date	Arrives	Time / Date
Tsawwassen Metro Vancouver	[REDACTED] 14/Dec/2022	Swartz Bay, Victoria Vancouver Island	[REDACTED] 14/Dec/2022

Vehicle	Ferry	Fare Information	Price
UNDER HEIGHT PASSENGER VEHICLE	Spirit of British Columbia	20' UNDER HEIGHT PASSENGER VEHICLE	\$62.00
		FUEL SURCHARGE	\$2.45
		1 ADULT/YOUTH	\$18.00
		FUEL SURCHARGE	\$0.70
		Change fee	\$5.00
		Reservation fee	\$17.00
<b>Total:</b>			<b>\$105.15</b>
<b>Amount Paid:</b>			<b>\$22.00</b>

The sailing you have selected is a direct sailing.  
 Tsawwassen - Swartz Bay, Victoria  
 Fare Type Reservation Only

Bob D'Eith

Maple Ridge BC  
Canada

Company Name:

Group Name:

Group Code:

AVR Number:

Agent :

Room No. :   
Arrival : 12-14-22  
Departure : 12-16-22  
Folio No. :   
Conf. No. :   
Cashier No. : 14  
Membership  
Page No. : 1 of 1

**INFORMATION INVOICE**

Date	Description	Charges	Credits
12-14-22	Room Charge	149.00	
12-14-22	GST Room Tax	7.52	
12-14-22	PST Room Tax	12.04	
12-14-22	MRDT Tax	4.51	
12-14-22	DMF Fee	1.49	
12-14-22	Climate Contribution	1.25	
12-14-22	GST Tax	0.06	
12-15-22	Room Charge	149.00	
12-15-22	GST Room Tax	7.52	
12-15-22	PST Room Tax	12.04	
12-15-22	MRDT Tax	4.51	
12-15-22	DMF Fee	1.49	
12-15-22	Climate Contribution	1.25	
12-15-22	GST Tax	0.06	
12-16-22	Mastercard XXXXXXXXXXXX XX/XX		351.74
<b>Total Charges</b>		351.74	
<b>Total Credits</b>			351.74
<b>Balance</b>			<b>0.00</b>

Guest Signature \_\_\_\_\_

BLUEBIRD CABS  
2612 QUADRA ST  
VICTORIA BC V8T 4E4  
250-3822222

Thu 12/15/2022 [REDACTED] PM

Txn ID: #18b0aeba

Type: CREDIT

PURCHASE  
VISA CREDIT

Number: \*\*\*\*\* [REDACTED]

Card Type: VISA

Entry Mode: Contactless

Mode: Issuer

VISA CREDIT

AID: A0000000031010

TVR: 0000000000

IAD: 06021203A00000

TSI: 0000

ATC: 013A

TC: 3C1FABF996COA5DA

UN: 140DF1AS

Response: APPROVED

Approval Code: 05737I

Sub Total: \$11.30

Tip: [REDACTED]

-----  
Total: [REDACTED]

THANK YOU

BLUEBIRD CABS  
2612 QUADRA ST  
VICTORIA BC V8T 4E4  
250-3822222

Thu 12/15/2022

Txn ID: #19ba24dc

Type: CREDIT

PURCHASE  
VISA CREDIT

Number: \*\*\*\*\*

Card Type: VISA

Entry Mode: Contactless

Mode: Issuer

VISA CREDIT

AID: A0000000031010

TVR: 0000000000

IAD: 06021203A00000

TSI: 0000

ATC: 013C

TC: 1AD49CBC5149C7A4

UN: 20E663D6

Response: APPROVED

Approval Code: 07688I

Sub Total: \$8.30

Tip: [REDACTED]

Total: [REDACTED]

THANK YOU

BLUEBIRD CABS  
2612 QUADRA ST  
VICTORIA BC V8T 4E4  
250-3822222

Fri 12/16/2022

txn ID: 01d8a3228  
Type: CREDIT

**PURCHASE  
Mastercard**

Number: \*\*\*\*\*  
Card Type: MASTERCARD  
Entry Mode: Contactless  
CVM: NONE  
Mode: Issuer  
AID: A0000000041010  
TVR: 0000008001  
IAD: 5110A040032200  
TSI: 0000  
ATC: 003C  
TC: 7B48E012F7638906  
UN: 72CC03A0  
Response: APPROVED  
Approval Code: 052064

Sub Total: \$8.30  
Tip:   
-----  
Total:

THANK YOU



Friday, December 16, 2022



Departure:

Victoria Harbour

» Directions

Arrival:

Vancouver Harbour

» Directions

35 minutes

Confirmed

1 Passengers - SALES

Bob D'eith, Male

Add to Calendar

Invoice #656389

SALE - Seat Sale \$245	\$233.33
+ GST	\$11.67

Billing	\$233.33
Taxes	\$11.67
<b>Grand Total</b>	<b>\$245.00</b>

Mastercard \$245.00

Date / Time	December 16, 2022 @
Summary	.....
Expiration	
Authorization	005441

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.



500 1321 Blanshard Street  
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

If you have any questions please call toll free: 1-888-223-3779

GST Number: [REDACTED]

Booking Reference: [REDACTED]

Date Issued: 09/NOV/2022 [REDACTED]

Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation	
Booking Holder:	Bob D'eith
Phone:	[REDACTED]
Provide Booking Reference Number to Ticket Agent	

Customer Number [REDACTED]

Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
Swartz Bay, Victoria	[REDACTED]	Tsawwassen	[REDACTED]
Vancouver Island	16/Dec/2022	Metro Vancouver	16/Dec/2022

<b>Vehicle</b>	UNDER HEIGHT PASSENGER VEHICLE	<b>Fare Information</b>	<b>Price</b>
<b>Ferry</b>	Spirit of British Columbia	20' UNDER HEIGHT PASSENGER VEHICLE	\$62.00
		FUEL SURCHARGE	\$2.45
		1 ADULT/YOUTH	\$18.00
		FUEL SURCHARGE	\$0.70
		Change fee	\$5.00
		Reservation fee	\$17.00
<b>The sailing you have selected is a direct sailing.</b>			
<b>Swartz Bay, Victoria - Tsawwassen</b>			
<b>Fare Type Reservation Only</b>			
<b>Total:</b>			<b>\$105.15</b>
<b>Amount Paid:</b>			<b>\$22.00</b>



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49090  
**MLA Name:** DEith, Bob VM150122 HWR      **Claim Date:** November 14, 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 Whipped Caucus Meetings

Date	Expenses	Amount
November 14, 2022	48(km) Constituency to Helijet	\$26.40
November 14, 2022	48(km) Helijet to Constituency	\$26.40
November 14, 2022	Airfare - oneway To Victoria	\$228.99
November 14, 2022	Airfare - oneway Return	\$228.99
November 14, 2022	Lunch and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$559.28</b>

Date 02 Dec 2022

Signature [REDACTED]  
DEith, Bob VM150122 HWR  
*certified that the amount to be paid  
with appropriate statute or other a*

[Redacted]

**From:** [Redacted]  
**Sent:** December 2, 2022 1:13 PM  
**To:** [Redacted]  
**Subject:** FW: Thank you for choosing to take off with Helijet!

For Bob – thanks again!

**From:** passengerservices@helijet.com <passengerservices@helijet.com>

**Sent:** November 10, 2022 12:56 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	
<b>Account</b>	Customer # [Redacted]
	Name Bob D'eith

Booking [Redacted]	
<b>Monday, November 14, 2022</b>	Invoice #647355
[Redacted]	SALE - Seat Sale \$229 \$218.09
	+ GST \$10.90
<b>Departure:</b>	Billing \$218.09
[Redacted] Vancouver Harbour	Taxes \$10.90
» Directions	<b>Grand Total \$228.99</b>
<b>Arrival:</b>	

**AMENITIES:**

Complimentary Wi-Fi, Nespresso coffee, teas, afternoon beer/wine service, light snacks including seasonal hot soup, fresh baked cookies & business work stations are available at our comfortable Helijet Passenger Lounges.

\*\*\*\*\*

**COVID-19 HEALTH & SAFETY PROTOCOLS:**

In accordance with current Transport Canada guidelines Helijet does not ask for proof of vaccination before boarding. COVID-19 Safety Protocols including not travelling when feeling ill, mandatory masks and health checks remain in place. Please read your confirmation for more information on COVID-19 protocols.

**Booking**

**Monday, November 14, 2022**



**Departure:**

**Victoria Harbour**

[» Directions](#)

**Arrival:**

**Vancouver Harbour**

[» Directions](#)

**35 minutes**

**Confirmed**

**1 Passengers - FlashSale**

**Bob D'eith, Male**

[Add to Calendar](#)

Invoice #647356

SALE - Seat Sale \$229 \$218.09

+ GST \$10.90

Billing \$218.09

Taxes \$10.90

**Grand Total \$228.99**

**FARE RULES:**

Available for adult passengers aged 13-64 years & unaccompanied minors. Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to check-in 20 minutes prior to departure will also result



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 49213  
**MLA Name:** DEith, Bob VM150422-HWR      **Claim Date:** November 21, 2022  
**Constituency:** Maple Ridge - Mission  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)      **Claimant Name:** [REDACTED]  
**Travel From:** Abbotsford      **Travel To:** Victoria  
**Trip Details:** Travel to join MLA D'Eith in Victoria

Date	Expenses	Amount
November 21, 2022	56(km) Travel to pick up colleague from her home (carpool)	\$30.80
November 21, 2022	35(km) drive to Tsawwassen terminal	\$19.25
November 21, 2022	33(km) Drive from [REDACTED] Swartz Bay to Legislature	\$18.15
November 24, 2022	33(km) Drive from Legislature to Swartz Bay	\$18.15
November 24, 2022	84(km) Drive from Tsawwassen to home	\$46.20
November 21, 2022	Lunch & Dinner only	\$48.50
November 22, 2022	Breakfast & Dinner Only	\$48.50
November 23, 2022	Full Day Meals Per Diem Allow.	\$61.00
November 24, 2022	Breakfast & Lunch only	\$39.50
<b>Total</b>		<b>\$330.05</b>

Date 30 Nov 2022

Signature [REDACTED]  
 DEith, Bob VM150422 HWR  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

Date 30 Nov 2022

Signature [REDACTED]  
 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*



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

**Claim Number:** 49232  
**MLA Name:** DEith, Bob VM150122 HWR      **Claim Date:** November 29, 2022  
**Constituency:** Maple Ridge - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Maple Ridge      **Travel To:** Vancouver  
**Trip Details:** Travel to attend First Nations Leadership Gathering

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
November 29, 2022	48(km) Travel from constituency to Vancouver	\$26.40
November 29, 2022	48(km) Travel from Vancouver to constituency	\$26.40
November 29, 2022	Parking Parking in Vancouver	\$18.00
<b>Total Payable</b>		<b>\$70.80</b>

Date 02 Dec 2022

Signature [REDACTED]

DEith, Bob VM150122 HWR  
*certified that the amount to be paid is correct, and is in accord  
with appropriate statute or other authority*

EasyPark - [REDACTED]

(604) 682-6744

www.easypark.ca

DATE: 29/11/22

TIME: [REDACTED]

\* Original \*

Receipt No. 2/461/211/2

Ticket - 020156213

Net: 13.65

Tax 24.0% 3.49

Tax 5.0% 0.86

Fee: 18.00

Credit: 18.00

Trans ID : 78803

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

Entry - 29/11/22 [REDACTED]

Valid - 29/11/22 [REDACTED]

GST# [REDACTED]





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49242  
**MLA Name:** DEith, Bob VM150122 HWR  
**Constituency:** Maple Ridge - Mission  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)  
**Travel From:** Tsawwassen  
**Trip Details:** This is a companion to claim # 49213. MLA D'Eith paid for [REDACTED] ferry and hotel. Please reimburse him for this claim.

**Claim Date:** November 21, 2022

**Pay MLA**

**Claimant Name:** [REDACTED]  
**Travel To:** Victoria

Date	Expenses	Amount
November 21, 2022	Ferry Tsawwassen to Swartz bay	\$121.95
November 24, 2022	Accommodation Expenses 3 night's accomodation in Victoria	\$668.28
November 24, 2022	Ferry Swartz Bay to Tsawwassen	\$80.05
[REDACTED]		\$370.28

Date 06 Dec 2022

[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

Date 06 Dec 2022

Signature [REDACTED]

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

*Bob D'Eith*

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

[REDACTED]  
 NDP Caucus

Room [REDACTED]  
 Arrival Date 11/21/22  
 Invoice No.  
 Folio No.  
 Conf. No. [REDACTED]  
 Cashier No. 50  
 Billing Date 11/24/22  
 A/R Number

Date	Description		Debit	Credit
11/21/22	Deposit	Room Payment		611.58
11/21/22	Room Charge		174.00	
11/21/22	Destination Marketing Fee		1.74	
11/21/22	Provincial Room Tax		19.33	
11/21/22	Room GST		8.79	
11/21/22	Parking Charges		18.00	
11/21/22	GST		0.90	
11/22/22	Room Charge		174.00	
11/22/22	Destination Marketing Fee		1.74	
11/22/22	Provincial Room Tax		19.33	
11/22/22	Room GST		8.79	
11/22/22	Parking Charges		18.00	
11/22/22	GST		0.90	
11/23/22	Room Charge		174.00	
11/23/22	Destination Marketing Fee		1.74	
11/23/22	Provincial Room Tax		19.33	
11/23/22	Room GST		8.79	
11/23/22	Parking Charges		18.00	
11/23/22	GST		0.90	
11/24/22	Mastercard	XXXXXXXXXXXX[REDACTED] XX/XX		56.70
Room H/GST Total - 26.37			<b>Total</b>	<b>668.28</b>
Other H/GST Total - 2.70				
H/GST # [REDACTED] PST# [REDACTED]			<b>Balance</b>	<b>0.00</b>

**Subject:** [REDACTED] Ferry  
**Location:** Tsawwassen  
**Start:** Mon 2022-11-21 [REDACTED]  
**End:** Mon 2022-11-21 [REDACTED]  
**Recurrence:** (none)  
**Meeting Status:** Meeting organizer  
**Organizer:** D'Eith, Bob  
**Required Attendees:** [REDACTED]

[View or edit your booking >](#)

*This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.*

**BOOKING CONFIRMATION**



**Booking reference:**

[REDACTED]

**Date issued:** 15/Nov/2022 [REDACTED]  
**Booked by:** BC FERRIES PUBLIC WEBSITE

**Booking Holder**

[REDACTED]  
[REDACTED]

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	██████ 21/Nov/2022
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	██████ 21/Nov/2022

Fare type: Prepaid

Ferry: Spirit of British Columbia

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$79.55
2x	12+ years	\$37.40
	Change fee	\$5.00
	<b>Total</b>	<b>\$121.95</b>
	Amount paid	\$121.95
	<b>Due at terminal:</b>	<b>\$0.00</b>

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

### Arrive at the terminal 30 to 60 minutes prior to scheduled departure



### What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

  
**Booking reference:**

**Date issued:** 04/Nov/2022  
**Booked by:** BC FERRIES PUBLIC WEBSITE

Booking Holder

**DEPARTS****TIME/DATE**

Victoria (Swartz Bay)

24/Nov/2022

**ARRIVES****TIME/DATE**

Vancouver (Tsawwassen)

24/Nov/2022

**Fare type:** Saver**Ferry:** Spirit of Vancouver Island**Fare Information**

1x	20 ft. (6.10 m) Under height passenger vehicle	\$61.35
1x	12+ years	\$18.70
	<b>Total</b>	<b>\$80.05</b>
	Amount paid	\$80.05
	<b>Due at terminal:</b>	<b>\$0.00</b>

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 49245  
**MLA Name:** DEith, Bob VM150122-HWR      **Claim Date:** November 21, 2022  
**Constituency:** Maple Ridge - Mission  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)      **Claimant Name:** [REDACTED]  
**Travel From:** Maple Ridge      **Travel To:** Victoria  
**Trip Details:** Travel to join MLA D'Eith for session. Plese reimburse [REDACTED]

Date	Expenses	Amount
November 21, 2022	Dinner Only	\$36.00
November 22, 2022	Breakfast & Dinner Only	\$48.50
November 23, 2022	Full Day Meals Per Diem Allow.	\$61.00
November 24, 2022	Breakfast & Lunch only	\$39.50
		<b>\$185.00</b>

Date 06 Dec 2022

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*

Date 06 Dec 2022

Signature [REDACTED]  
 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*



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 49246  
**MLA Name:** DEith, Bob VM150122 HWR      **Claim Date:** November 26, 2022  
**Constituency:** Maple Ridge - Mission  
**Type Of Trip:** Accompanying Person Travel      Pay MLA  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)      **Claimant Name:** [REDACTED]  
**Travel From:** Victoria      **Travel To:** Maple Ridge  
**Trip Details:** this claim is a companion to claim 49245. MLA D\W\Eith paid for this flight, please reimburse him.

Date	Expenses	Amount
November 26, 2022	Airfare Helijet Victoria to Vancouver	\$395.00

[REDACTED] \$395.00

Date 06 Dec 2022

[REDACTED]

ith, BOB VM150122 HWR  
 certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment

Date 06 Dec 2022

Signature [REDACTED]

Accompanying Person  
 certified that the amount to be paid is cor  
 with appropriate statute or other authorit

[REDACTED]

**From:** passengerservices@helijet.com  
**Sent:** December 6, 2022 [REDACTED]  
**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!

Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]

Booking [REDACTED]	
<b>Saturday, November 26, 2022</b>	Invoice #645424
[REDACTED]	FARE-YWH-FULL-2022 \$376.19
	+ GST \$18.81
<b>Departure:</b>	Billing \$376.19
[REDACTED] Victoria Harbour	Taxes \$18.81
» Directions	<b>Grand Total \$395.00</b>
<b>Arrival:</b>	Mastercard \$395.00
[REDACTED] Vancouver Harbour	Date / Time November 26, 2022 @ [REDACTED] PM
» Directions	





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49261  
**MLA Name:** DEith, Bob VM150122 HWR      **Claim Date:** December 07, 2022  
**Constituency:** Maple Ridge - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Maple Ridge      **Travel To:** Victoria  
**Trip Details:** Travel to attend Cabinet swearing-in ceremony

Date	Expenses	Amount
December 07, 2022	48(km) Drive from Maple Ridge to Vancouver	\$26.40
December 07, 2022	48(km) Drive from Vancouver to Maple Ridge	\$26.40
December 07, 2022	Airfare Helijet Vancouver to Victoria	\$310.00
December 07, 2022	Airfare Helijet Victoria to Vancouver	\$310.00
December 07, 2022	Breakfast & Lunch Only-Victoria	\$39.50
December 07, 2022	Taxi Taxi to Helijet terminal	\$7.50
<b>Total Payable</b>		<b>\$719.80</b>

Date 08 Dec 2022

Signature [REDACTED]

DEith, Bob VM150122 HWR  
certified that the amount to be paid is  
with appropriate statute or other aut

**Bluebird Cabs**  
2fl-2612 Quadra St  
VICTORIA, BC V8T4E4  
2503822222

Transaction 000777

Total	CA\$7.50
Tip	[REDACTED]
CREDIT CARD SALE	CA\$ [REDACTED]
MASTERCARD [REDACTED]	

Retain this copy for statement  
validation

07-Dec.-2022 [REDACTED]  
CA\$8.63 | Method: CONTACTLESS  
Mastercard XXXXXXXXXXXX [REDACTED]  
Reference ID: 234100501112  
Auth ID: 096109  
MID: \*\*\*\*\*3749  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION

[REDACTED]  
6KXH0TJPPX04

**From:** passengerservices@helijet.com  
**Sent:** December 8, [REDACTED]  
**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!

*Did you know, in addition to our daily scheduled flights, Helijet Charters and our new partner BLADE, can also assist you in coordinating your custom charter for business or pleasure?*

Customer Information	
<b>Account</b>	Customer # [REDACTED]
	Name Bob D'eith

Booking [REDACTED]	
<b>Wednesday, December 7, 2022</b>	Invoice #651800
[REDACTED]	FARE-QT private fare - 2022 Winter \$295.24
	+ GST \$14.76
<b>Departure:</b>	Billing \$295.24
[REDACTED] Vancouver Harbour	Taxes \$14.76
» Directions	<b>Grand Total \$310.00</b>
<b>Arrival:</b>	Mastercard \$310.00
[REDACTED] Victoria Harbour	Date / Time December 7, 2022 @ [REDACTED] AM
» Directions	

**From:** passengerservices@helijet.com  
**Sent:** December 8, 2022 [REDACTED]  
**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!

Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?

### Customer Information

<b>Account</b>	Customer #	[REDACTED]
	Name	Bob D'eith

### Booking #658702

**Wednesday, December 7, 2022**

[REDACTED]

**Departure:**

[REDACTED] Victoria Harbour

» Directions

**Arrival:**

[REDACTED] Vancouver Harbour

» Directions

Invoice #651806	
FARE-QT private fare - 2022 Winter	\$295.24
+ GST	\$14.76
Billing	\$295.24
Taxes	\$14.76
<b>Grand Total</b>	<b>\$310.00</b>
Mastercard	\$310.00
Date / Time	December 7, 2022 @ [REDACTED] PM



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 49332  
**MLA Name:** DEith, Bob VM150122 HWR      **Claim Date:** December 15, 2022  
**Constituency:** Maple Ridge - Mission  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:** Accompanying person travel for MLA D\`eith

Date	Expenses	Amount
December 15, 2022	46(km) Travel to Helijet Vancouver	\$26.22
December 16, 2022	46(km) Travel from Helijet Vancouver	\$26.22
December 15, 2022	Airfare Helijet	\$395.00
December 16, 2022	Airfare Helijet	\$395.00
<b>Total Payable</b>		<b>\$842.44</b>

Date 21 Dec 2022

Signature \_\_\_\_\_

DEith, B

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

# Booking

Thursday, December 15, 2022

[REDACTED]

## Departure:

[REDACTED] Vancouver Harbour

» Directions

## Arrival:

[REDACTED] Victoria Harbour

» Directions

## Dropoff:

Shuttle Requested

35 minutes

Confirmed

1 Passengers - Full-Fare

[REDACTED]

Invoice #651900

FARE-YWH-FULL-2022 \$376.19

+ GST \$18.81

Billing \$376.19

Taxes \$18.81

**Grand Total \$395.00**

Mastercard \$395.00

Date / Time December 15, 2022 @ [REDACTED]

Summary \*\*\*\* \* [REDACTED]

Expiration [REDACTED]

Authorization 069499

## FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

# Booking

Friday, December 16, 2022

Departure:

Victoria Harbour

[» Directions](#)

Arrival:

Vancouver Harbour

[» Directions](#)

35 minutes

Confirmed

1 Passengers - Full-Fare

[Add to Calendar](#)

Invoice #651901

FARE-YWH-FULL-2022 \$376.19

+ GST \$18.81

Billing \$376.19

Taxes \$18.81

**Grand Total \$395.00**

Mastercard \$395.00

Date / Time December 16, 2022 @

Summary \*\*\*\*\*

Expiration

Authorization 012861

## FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.