

Page: 1

Claim Number: 49505

MLA Name: DEith, Bob VM150122 HWR Claim Date: February 06, 2023

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Trip Details: Travel to Victoria for session

Travel To: Victoria

with appropriate statute or other authority for payment

Date	Expenses	Amount
February 06, 2023 Constituency	97(km) to Legislature	\$55.29
February 09, 2023 Legislature to	97(km) Constituency	\$55.29
February 06, 2023	Ferry	\$103.25
February 06, 2023	Hotel Victoria - With Receipts	\$562.80
February 06, 2023	MLA Per Diem - Victoria	\$61.00
February 07, 2023	MLA Per Diem - Victoria	\$61.00
February 08, 2023	MLA Per Diem - Victoria	\$61.00
February 09, 2023	Ferry	\$71.70
February 09, 2023	MLA Per Diem - Victoria	\$61.00
		\$1092.33
Date 09 Feb 2023	Sign	
	DEITH, BOD VINTSUTZZ HV	
	certified that the amount to be	e paid is correct, and is in accordan

Date issued: 30/Jan/2023 Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Bob D'eith



DEPARTS	TIME/DATE
Victoria (Swartz Bay)	9/Feb/2023
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	9/Feb/2023

Fare type: Saver

Ferry: Coastal Inspiration

	Fare Information	
1x	20 ft. (6.10 m) Under height passenger vehicle	\$53.00
1x	12+ years	\$18,70
	Total	\$71.70
	Amount paid	\$71.70
Du	e at terminal:	\$0.00

Date issued: 03/Feb/2023 3:29:06 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Bob D'eith



DEPARTS TIME/DATE

Vancouver (Tsawwassen) D6/Feb/2023

ARRIVES TIME/DATE

Victoria (Swartz Bay) D6/Feb/2023

Fare type: Prepaid

Ferry: Coastal Inspiration

	Fare Information	
1x	20 ft. (6.10 m) Under height passenger vehicle	\$79.55
1x	12+ years	\$18.70
	Change fee	\$5.00
	Total	\$103.25
	Amount paid	\$103,25
Du	ie at terminal:	\$0.00

Maple Ridge BC

Canada

Company Name:
Group Name:

Group Code: A/R Number: Agent : Room No. :

Arrival : 02-06-23 Departure : 02-09-23

Folio No. :

Cashier No. : 21

Membership

Page No. : 1 of 2

INFORMATION INVOICE

Date	<u>Description</u>	Charges	Credits
02-06-23	Room Charge	159,00	
02-06-23	GST Room Tax	8,03	
02-06-23	PST Room Tax	12,85	
02-06-23	MRDT Tax	4,82	
02-06-23	DMF Fee	1,59	
02-06-23	Climate Contribution	1,25	
02-06-23	GST Tax	0,06	
02-07-23	Room Charge	159,00	
02-07-23	GST Room Tax	8,03	
02-07-23	PST Room Tax	12,85	
02-07-23	MRDT Tax	4,82	
02-07-23	DMF Fee	1,59	
02-07-23	Climate Contribution	1,25	
02-07-23	GST Tax	0,06	
02-08-23	Room Charge	159,00	
02-08-23	GST Room Tax	8,03	
02-08-23	PST Room Tax	12,85	
02-08-23	MRDT Tax	4,82	
02-08-23	DMF Fee	1,59	
02-08-23	Climate Contribution	1,25	
02-08-23	GST Tax	0,06	
02-09-23	Mastercard	,	562,80
	XXXXXXXXXX		•
	XX/XX		

Total Charges	562,80	
Total Credits		562,80

Balance 0,00



Page: 1

Claim Number: 49575

MLA Name: DEith, Bob VM150122 HWR Claim Date: February 12, 2023

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: Victoria

Trip Details: Trvael to Victoria for session

Date	Expenses	Amount
February 12, 2023 Travel to Vict	97(km) oria	\$55.29
February 15, 2023 Travel from V	97(km) lictoria	\$55.29
February 12, 2023	Dinner Only - Victoria	\$36.00
February 12, 2023	Ferry	\$80.05
February 12, 2023	Hotel Victoria - With Receipts	\$562.80
February 13, 2023	MLA Per Diem - Victoria	\$61.00
February 14, 2023	MLA Per Diem - Victoria	\$61.00
February 15, 2023	Ferry	\$95.95
February 15, 2023	MLA Per Diem - Victoria	\$61.00
Date17 Feb 2023_	D⊑ith, Bob VM150122 HW certified that the amount to be with appropriate statute or of	e paid is correct, and is in accordance

Booking Holder

Bob D'eith

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	15/Feb/2023
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	15/Feb/2023

are type: Prepaid

erry: Spirit of Vancouver Island

	Fare Information	
1x	20 ft. (6.10 m) Under height passenger vehicle	\$72.25
1x	12+ years	\$18.70
	Change fee	\$5.00
	Total	\$95.95

Booking Holder

Bob D'eith



DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	12/Feb/2023
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	12/Feb/2023

Fare type: Saver

Ferry: Coastal Renaissance

	Fare Information	
1x	20 ft. (6.10 m) Under height passenger vehicle	\$61.35
1x	12+ years	\$18.70
	Total	\$80.05
	Amount paid	\$80.05
Du	e at terminal:	\$0.00

Room No. Arrival : 02-12-23

Maple Ridge BC Departure : 02-15-23 Canada Folio No.

Conf. No. Cashier No. Company Name: : 39

Membership Group Name:

Group Code: Page No. : 1 of 2

A/R Number: Agent:

INFORMATION INVOICE

Date	Descri tion	Char es	Credits
02-12-23	Room Charge	159.00	
02-12-23	GST Room Tax	8.03	
02-12-23	PST Room Tax	12.85	
02-12-23	MRDT Tax	4.82	
02-12-23	DMF Fee	1.59	
02-12-23	Climate Contribution	1.25	
02-12-23	GST Tax	0.06	
02-13-23	Room Charge	159.00	
02-13-23	GST Room Tax	8.03	
02-13-23	PST Room Tax	12.85	
02-13-23	MRDT Tax	4.82	
02-13-23	DMF Fee	1.59	
02-13-23	Climate Contribution	1.25	
02-13-23	GST Tax	0.06	
02-14-23	Room Charge	159.00	
02-14-23	GST Room Tax	8.03	
02-14-23	PST Room Tax	12.85	
02-14-23	MRDT Tax	4.82	
02-14-23	DMF Fee	1.59	
02-14-23	Climate Contribution	1.25	
02-14-23	GST Tax	0.06	
02-15-23	Mastercard	0.00	562.80
02 10 20	XXXXXXXXXX		002.00
	XX/XX		

Total Credits	562.80
Balance	0.00



Travel To:

Page: 1

Claim Number: 49634

MLA Name: DEith, Bob VM150122 HWR

Claim Date: February 20, 2023

Victoria

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Trip Details: Travel to Victoria for session

Date Expenses

Amount \$55.29 97(km) February 20, 2023 Travel from constituency to Victoria 97(km) \$55.29 February 23, 2023 Travel from Victoria to constituency February 20, 2023 Dinner Only - Victoria \$36.00 February 20, 2023 **Ferry** \$98.25 February 20, 2023 \$562.80 Hotel Victoria - With Receipts \$48.50 February 21, 2023 Breakfast and Dinner Only-Victoria February 22, 2023 MLA Per Diem - Victoria \$61.00 February 23, 2023 \$80.05 Ferry February 23, 2023 MLA Per Diem - Victoria \$61.00

\$1058.18

> VM150122 HWR

certified that the amount to be paid is correct, and is in accordance.

Date 24 Feb 2023

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

Maple Ridge BC Canada

Company Name: Cashier No.

Group Name: Membership

Group Code: Page No.

A/R Number:

Agent:

INFORMATION INVOICE

Date	Description	Charges	Credits
02-20-23	Room Charge	159.00	
02-20-23	GST Room Tax	8.03	
02-20-23	PST Room Tax	12.85	
02-20-23	MRDT Tax	4.82	
02-20-23	DMF Fee	1.59	
02-20-23	Climate Contribution	1.25	
02-20-23	GST Tax	0.06	
02-21-23	Room Charge	159.00	
02-21-23	GST Room Tax	8.03	
02-21-23	PST Room Tax	12.85	
02-21-23	MRDT Tax	4.82	
02-21-23	DMF Fee	1.59	
02-21-23	Climate Contribution	1.25	
02-21-23	GST Tax	0.06	
02-22-23	Room Charge	159.00	
02-22-23	GST Room Tax	8.03	
02-22-23	PST Room Tax	12.85	
02-22-23	MRDT Tax	4.82	
02-22-23	DMF Fee	1.59	
02-22-23	Climate Contribution	1.25	
02-22-23	GST Tax	0.06	
02-23-23	Mastercard		562.80
	XXXXXXXXXX		
	XX/XX		

Balance		0.00
Total Credits		562.80
Total Charges	562.80	

Room No. Arrival

Departure

Folio No. Conf. No. : 02-20-23

: 02-23-23

:

: 37

: 1 of 2

Booking Holder

Bob D'eith

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	20/Feb/2023
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	20/Feb/2023

4

Fare type: Prepaid

Ferry: Coastal Renaissance

	y i obabiai i ionalibatio	
	Fare Information	
1x	20 ft. (6.10 m) Under height passenger vehicle	\$79.55
1x	12+ years	\$18.70
	Total	\$98.25
	Amount paid	\$98.25
Du	e at terminal:	\$0.00

Booking Holder

Bob D'eith

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	23/Feb/2023
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	23/Feb/2023

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
	Total	\$80.05
	Amount paid	\$80.05
Du	e at terminal:	\$0.00



Page: 1

Claim Number: 49668

MLA Name: DEith, Bob VM150122 HWR

Constituency: Maple Ridge - Mission

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Constituency

Travel To:

Claim Date:

Victoria

February 26, 2023

Trip Details:

Travel to Victoria for session

Date	Expenses	Amount
February 26, 2023	97(km)	\$55.29
March 02, 2023	97(km)	\$55.29
February 26, 2023	Dinner Only - Victoria	\$36.00
February 26, 2023	Ferry	\$80.05
February 26, 2023	Hotel Victoria - With Receipts	\$785.54
February 27, 2023	Breakfast and Dinner Only-Victoria	\$48.50
February 28, 2023	MLA Per Diem - Victoria	\$61.00
March 01, 2023	Breakfast and Dinner Only-Victoria	\$48.50
March 02, 2023	Ferry	\$71.70
March 02, 2023	MLA Per Diem - Victoria	\$61.00
		\$1302.8 7
Date 02 Mar 2023		29

DEith, Bob VM150122 HWR certified that the amount to be paid is correct.

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

Arrival : 02-26-23 Departure : 03-02-23 Canada Folio No. Conf. No. Cashier No. : 21

Company Name: Group Name: Group Code:

A/R Number: Agent:

INFORMATION INVOICE

Date	Description	Charges	Credits
02-26-23	Room Charge	159.00	
02-26-23	GST Room Tax	8.03	
02-26-23	PST Room Tax	12.85	
02-26-23	MRDT Tax	4.82	
02-26-23	DMF Fee	1.59	
02-26-23	Climate Contribution	1.25	
02-26-23	GST Tax	0.06	
02-27-23	Room Charge	159.00	
02-27-23	GST Room Tax	8.03	
02-27-23	PST Room Tax	12.85	
02-27-23	MRDT Tax	4.82	
02-27-23	DMF Fee	1.59	
02-27-23	Climate Contribution	1.25	
02-27-23	GST Tax	0.06	
02-28-23	Room Charge	159.00	
02-28-23	GST Room Tax	8.03	
02-28-23	PST Room Tax	12.85	
02-28-23	MRDT Tax	4.82	
02-28-23	DMF Fee	1.59	
02-28-23	Climate Contribution	1.25	
02-28-23	GST Tax	0.06	
03-01-23	Room Charge	189.00	
03-01-23	GST Room Tax	9.54	
03-01-23	PST Room Tax	15.27	
03-01-23	MRDT Tax	5.73	
03-01-23	DMF Fee	1.89	
03-01-23	Climate Contribution	1.25	
03-01-23	GST Tax	0.06	
03-02-23	Mastercard		785.54
	XXXXXXXXXX		
	XX/XX		

Total Charges 785.54 **Total Credits** 785.54 Balance 0.00

Room No.

Membership

: 1 of 2

Page No.

Date issued: 03/Feb/2023
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Bob D'eith

DEPARTS	TIME/DATE	
Vancouver (Tsawwassen)	26/Feb/2023	
ARRIVES	TIME/DATE	
Victoria (Swartz Bay)	26/Feb/2023	

Fare type: Saver

Ferry: Coastal Renaissance

	Fare Information	
1x	20 ft. (6.10 m) Under height passenger vehicle	\$61.35
1x	12+ years	\$18.70
	Total	\$80.05
	Amount paid	\$80.05
Du	e at terminal:	\$0.00

Date issued: 03/Feb/2023

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Bob D'eith

TIME/DATE **DEPARTS** PM02/Mar/2023 Victoria (Swartz Bay) TIME/DATE **ARRIVES**

Vancouver (Tsawwassen)

Fare type: Saver

Ferry: Spirit of Vancouver Island

	Fare Information	
1x	20 ft. (6.10 m) Under height passenger vehicle	\$53.00
1x	12+ years	\$18.70
	Total	\$71.70
	Amount paid	\$71,70
Du	e at terminal:	\$0.00

PM02/Mar/2023



Page: 1

Claim Number: 49736

MLA Name: DEith, Bob VM150122 HWR

Claim Date: March 05, 2023

Constituency: Maple Ridge - Mission

Type Of Trip: **MLA Travel**

Prepared By: Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Victoria

Trip Details: Travel to Victoria for session

Expenses	Amount
97(km)	\$55.29
97(km)	\$55.29
Dinner Only - Victoria	\$36.00
Ferry	\$80.05
Hotel Victoria - With Receipts	\$890.96
MLA Per Diem - Victoria	\$61.00
Breakfast and Dinner Only-Victoria	\$48.50
MLA Per Diem - Victoria	\$61.00
Ferry	\$71.70
MLA Per Diem - Victoria	\$61.00
	\$1420.79
	97(km) 97(km) Dinner Only - Victoria Ferry Hotel Victoria - With Receipts MLA Per Diem - Victoria Breakfast and Dinner Only-Victoria MLA Per Diem - Victoria Ferry

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

ob VM150122 HWR

Room No. Arrival : 03-05-23 : 03-09-23

Departure Canada Folio No. Conf. No.

Company Name: Cashier No. : 21

Group Name: Membership Group Code: Page No. : 1 of 2 A/R Number: Agent:

INFORMATION INVOICE

Date	Description		<u>Charges</u>	Credits
03-05-23	Room Charge		189.00	
03-05-23	GST Room Tax		9.54	
03-05-23	PST Room Tax		15.27	
03-05-23	MRDT Tax		5.73	
03-05-23	DMF Fee		1.89	
03-05-23	Climate Contribution		1.25	
03-05-23	GST Tax		0.06	
03-06-23	Room Charge		189.00	
03-06-23	GST Room Tax		9.54	
03-06-23	PST Room Tax		15.27	
03-06-23	MRDT Tax		5.73	
03-06-23	DMF Fee		1.89	
03-06-23	Climate Contribution		1.25	
03-06-23	GST Tax		0.06	
03-07-23	Room Charge		189.00	
03-07-23	GST Room Tax		9.54	
03-07-23	PST Room Tax		15.27	
03-07-23	MRDT Tax		5.73	
03-07-23	DMF Fee		1.89	
03-07-23	Climate Contribution		1.25	
03-07-23	GST Tax		0.06	
03-08-23	Room Charge		189.00	
03-08-23	GST Room Tax		9.54	
03-08-23	PST Room Tax		15.27	
03-08-23	MRDT Tax		5.73	
03-08-23	DMF Fee		1.89	
03-08-23	Climate Contribution		1.25	
03-08-23	GST Tax		0.06	
03-09-23	Mastercard			890.96
	XXXXXXXXXX			
	xx/xx			
		Total Charges	890.96	

Total Charges 890.96 890.96 **Total Credits Balance** 0.00



Booking reference:

Date issued: 03/Feb/2023
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

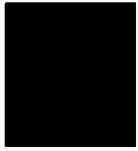
Bob D'eith

DEPARTS TIME/DATE Vancouver (Tsawwassen) 05/Mar/2023 ARRIVES TIME/DATE Victoria (Swartz Bay) 05/Mar/2023

Fare type: Saver

Ferry: Coastal Renaissance

	Fare Information	
1x	20 ft. (6.10 m) Under height passenger vehicle	\$61.35
1x	12+ years	\$18.70
	Total	\$80.05
	Amount paid	\$80.05
Du	e at terminal:	\$0.00



Booking reference:

Date issued: 03/Feb/2023

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Bob D'eith

DEPARTS	TIME/DATE	
Victoria (Swartz Bay)	09/Mar/2023	
ARRIVES	TIME/DATE	
Vancouver (Tsawwassen)	09/Mar/2023	

Fare type: Saver

Ferry: Spirit of Vancouver Island

	Fare Information	
1x	20 ft. (6.10 m) Under height passenger vehicle	\$53.00
1 x	12+ years	\$18.70
	Total	\$71.70
	Amount paid	\$71.70
Du	e at terminal:	\$0.00



Page: 1

Claim Number: 49894

MLA Name: DEith, Bob VM150122 HWR Claim Date: March 26, 2023

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: Victoria

Trip Details: Travel for session

Date	Expenses		Amount
March 30, 2023 round trip - 0	190(km) co -> ferry, ferry->leg and back		\$108.30
March 26, 2023	Dinner Only - Victoria		\$36.00
March 26, 2023	Ferry		\$100.05
March 27, 2023	MLA Per Diem - Victoria		\$61.00
March 28, 2023	Lunch and Dinner Only-Victoria		\$48.50
March 29, 2023	Lunch Only - Victoria		\$27.00
March 30, 2023	Ferry		\$92.60
March 30, 2023	Hotel Victoria - With Receipts		\$890.96
March 30, 2023	MLA Per Diem - Victoria		\$61.00
		Total Payable	\$1425.41

Date 31 Mar 2023 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

Maple Ridge BC Canada

Agent:

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

Room No.

Arrival : 03-26-23 Departure : 03-30-23

Folio No. Conf. No.

Cashier No. : 41

Membership

Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	<u>Credits</u>
03-26-23	Room Charge	189.00	
03-26-23	GST Room Tax	9.54	
03-26-23	PST Room Tax	15.27	
03-26-23	MRDT Tax	5.73	
03-26-23	DMF Fee	1.89	
03-26-23	Climate Contribution	1.25	
03-26-23	GST Tax	0.06	
03-27-23	Room Charge	189.00	
03-27-23	GST Room Tax	9.54	
03-27-23	PST Room Tax	15.27	
03-27-23	MRDT Tax	5.73	
03-27-23	DMF Fee	1.89	
03-27-23	Climate Contribution	1.25	
03-27-23	GST Tax	0.06	
03-28-23	Room Charge	189.00	
03-28-23	GST Room Tax	9.54	
03-28-23	PST Room Tax	15.27	
03-28-23	MRDT Tax	5.73	
03-28-23	DMF Fee	1.89	
03-28-23	Climate Contribution	1.25	
03-28-23	GST Tax	0.06	
03-29-23	Room Charge	189.00	
03-29-23	GST Room Tax	9.54	
03-29-23	PST Room Tax	15.27	
03-29-23	MRDT Tax	5.73	
03-29-23	DMF Fee	1.89	
03-29-23	Climate Contribution	1.25	
03-29-23	GST Tax	0.06	
03-30-23	Mastercard		890.96
	XXXXXXXXXX		
	XX/XX		

Total Credits 890.96	Total Charges	890.96
10141 0104110	Total Credits	890.96

Balance 0.00

BOOKING CONFIRMATION



Booking reference:

Date issued: 09/Mar/2023

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Bob D'eith

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	26/Mar/2023
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	26/Mar/2023

Fare type: Prepaid

Ferry: Spirit of British Columbia

	Fare Information	
1x	20 ft. (6.10 m) Under height passenger vehicle	\$81.35
1x	12+ years	\$18.70
	Total	\$100.05
	Amount paid	\$100.05
Due	at terminal:	\$0.00



RECEIPT - PLEASE RETAIN

Date of purchase: 09/Mar/2023

Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s):

GST number:

Purchase amount: \$100.05 (CAD)
Card type: MasterCard

Card ending:

Authorization #: 003540

BC Ferries' Cancellation/Change policies

British Columbia Ferry Services Inc.Customer Service CentreSuite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B71-888-BC FERRY (1-888-223-3779)bcferries.com

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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:

Date issued: 09/Mar/2023

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Bob D'eith

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	30/Mar/2023
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	30/Mar/2023

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

	Fare Information	
1x	20 ft. (6.10 m) Under height passenger vehicle	\$73.90
1x	12+ years	\$18.70
	Total	\$92.60
	Amount paid	\$92.60
Due	at terminal:	\$0.00



RECEIPT - PLEASE RETAIN

Date of purchase:

09/Mar/2023

Booked by:

BC FERRIES PUBLIC WEBSITE

Booking number(s):

GST number:

Purchase amount:

\$92.60 (CAD)

Card type:

MasterCard

Card ending:

Authorization #:

050179

BC Ferries' Cancellation/Change policies

British Columbia Ferry Services Inc.Customer Service CentreSuite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B71-888-BC FERRY (1-888-223-3779)bcferries.com