



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50557
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** June 22, 2023
Constituency: Maple Ridge - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Richmond
Trip Details: Caucus Retreat

Date	Expenses	Amount
June 22, 2023	120(km) Roundtrip from home to Richmond hotel	\$68.40
June 22, 2023	18(km) Outreach	\$10.26
June 22, 2023	Accommodation Expenses	\$233.15
June 22, 2023	Breakfast only	\$27.00
June 22, 2023	Parking	\$2.75
June 23, 2023	Breakfast only	\$27.00

Total Payable **\$368.56**

Date 27 Jun 2023

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*

Bob Deith
Canada

Room No. : [REDACTED]
Arrival : 06-22-23
Departure : 06-23-23
Page No. : 1 of 1
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 3190

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code : [REDACTED]
Company Name : BC NDP Caucus

06-23-23 08:29 EST

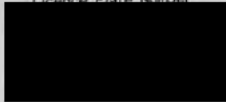
Date	Text	Charges	Credits
06-22-23	Package Rate	199.00	
06-22-23	Room Tax 11%	21.89	
06-22-23	GST Tax 5%	9.95	
06-22-23	Destination Marketing Fee	2.31	
06-23-23	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		233.15
Total		233.15	233.15
Balance			0.00

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature _____

RECEIPT
Street Parking
City of Richmond
www.richmond.ca

License Plate Number



Expiration Date/Time



JUN 22, 2023

Purchase Date/Time: [Redacted] Jun 22, 2023
Total Due: \$2.75 Rate: \$2.75 For 1 Hour
Total Paid: \$2.75 Pmt Type: CC (Swipe)
Ticket #: 00022594
S/N #: [Redacted]
Setting: [Redacted]
Mach Name: [Redacted]

#**** [Redacted] Visa

Auth #: 003611

Thank You!
Please come again

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50558
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** June 20, 2023
Constituency: Maple Ridge - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Abbotsford
Trip Details: Emcee for agriculture event

Date	Expenses	Amount
June 20, 2023	96(km) Roundtrip to Abbotsford for event	\$54.72
Total Payable		\$54.72

Date 27 Jun 2023

Signature

[REDACTED 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

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50559
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** June 16, 2023
Constituency: Maple Ridge - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Downtown Vancouver
Trip Details: Attending Ministry of Transportation event at Vancouver Waterfront

Date	Expenses	Amount
June 16, 2023	92(km) Roundtrip from CO to Vancouver Waterfront	\$52.44
June 16, 2023	Parking	\$23.75
Total Payable		\$76.19

Date 27 Jun 2023

Signature

[REDACTED 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*

[REDACTED]

EasyPark - Lot [REDACTED]
EasyPark - Lot # [REDACTED]
(604) 682-6744
www.easypark.ca

Lot [REDACTED] POF
DATE: 16/06/23
TIME: [REDACTED]

* Original *

Receipt No. 7/658/211/2
Ticket - **020186933**
Net: 18.01
Tax 24.0% 4.60
Tax 5.0% 1.14
Fee: 23.75

Credit: 23.75
Trans ID : 6718I
Card No. : ***** [REDACTED]

Entry - 16/06/23 [REDACTED]
Valid - 16/06/23 [REDACTED]

GST# [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50823

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

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: Return trip from Maple Ridge to Vancouver Cabinet Office for a Treasury Board meeting.

Date	Expenses	Amount
September 12, 2023	48(km) Maple Ridge to VCO	\$29.46
September 12, 2023	48(km) VCO to Maple Ridge.	\$29.46
September 12, 2023	Lunch only Lunch Per Diem only	\$27.00
September 12, 2023	Parking Parking at Easy Park Lot # [REDACTED] (receipt attached)	\$27.00
Total Payable		\$112.92

Date 13 Sep 2023

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*

[REDACTED]

EasyPark - Lot [REDACTED]

EasyPark - Lot [REDACTED]
(604) 682-6744
www.easypark.ca

Lot [REDACTED] POF

DATE: 12/09/23

TIME: [REDACTED]

* Original *

Receipt No. 10/746/211/2

Ticket - **020100814**

Net: 20.48

Tax 24.0% 5.23

Tax 5.0% 1.29

Fee: 27.00

Credit: 27.00

Trans ID : 4058I

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

Entry - 12/09/23 [REDACTED]

Valid - 12/09/23 [REDACTED]

GST# [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50856
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** September 13, 2023
Constituency: Maple Ridge - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Maple Ridge **Travel To:** Langley
Trip Details: Travel to and from the BC NDP caucus retreat, as well as mileage incurred for outreach tours.

Date	Expenses	Amount
September 13, 2023	23(km) From Maple Ridge to hotel for retreat.	\$14.03
September 14, 2023	8(km) Hotel to Martini Film Studios.	\$5.06
September 14, 2023	11(km) Martini Film Studios to Driediger Farm Market.	\$6.71
September 15, 2023	23(km) Hotel to Maple Ridge.	\$14.03
September 13, 2023	Dinner Only	\$36.00
September 14, 2023	Dinner Only	\$36.00
September 15, 2023	Accommodation Expenses Hotel for retreat, receipt attached.	\$647.28
September 15, 2023	Lunch only	\$27.00
	Total Payable	\$786.11

Date 18 Sep 2023

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

D'EITH, BOB

MAPLE RIDGE BC
CANADA

TAX #:

Confirmation Number:

Room No: [REDACTED]
Arrival Date: 9/13/2023 [REDACTED]
Departure Date: 9/15/2023 [REDACTED]
Adult/Child: 1/0
Cashier ID: RLM
Room Rate: 279.00
AL:
HH # [REDACTED]
VAT #
Folio No/Che [REDACTED]

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
9/13/2023	GUEST ROOM	NRP	1495781	\$279.00		
9/13/2023	ROOM GST	NRP	1495781	\$13.95		
9/13/2023	HOTEL ROOM TAX	NRP	1495781	\$22.32		
9/13/2023	MUNICIPAL TAXES	NRP	1495781	\$8.37		
9/14/2023	GUEST ROOM	NRP	1495948	\$279.00		
9/14/2023	ROOM GST	NRP	1495948	\$13.95		
9/14/2023	HOTEL ROOM TAX	NRP	1495948	\$22.32		
9/14/2023	MUNICIPAL TAXES	NRP	1495948	\$8.37		
9/15/2023	MC [REDACTED]	RLM	1496007		(\$647.28)	
BALANCE						\$0.00

EXPENSE REPORT SUMMARY

	9/13/2023	9/14/2023	STAY TOTAL
ROOM AND TAX	\$323.64	\$323.64	\$647.28
DAILY TOTAL	\$323.64	\$323.64	\$647.28
Total Invoice Amount		\$558.00	\$89.28

CREDIT CARD DETAIL

APPR CODE	002665	MERCHANT ID	6
CARD NUMBER	MC [REDACTED]	EXP DATE	[REDACTED]
TRANSACTION ID	1496007	TRANS TYPE	Sale



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50892
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** September 24, 2023
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: Return trip from Maple Ridge to Victoria for the RCMP memorial service.

Date	Expenses	Amount
September 24, 2023	48(km) Maple Ridge to Vancouver Harbour Airport (Helijet).	\$29.40
September 24, 2023	48(km) Vancouver Harbour Airport (Helijet) to Maple Ridge.	\$29.40
September 24, 2023	Airfare Vancouver Harbour to Victoria Harbour.	\$375.00
September 24, 2023	Airfare Victoria Harbour to Vancouver Harbour.	\$375.00
September 24, 2023	Lunch Only - Victoria	\$27.00
Total Payable		\$835.80

Date 25 Sep 2023

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*

From: passengerservices@helijet.com
Sent: 24 September 2023 9:23 AM
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	Bob D'eith
Company	Mla Maple Ridge - Mission

Booking [REDACTED]

Sunday, September 24, 2023



Departure:
[REDACTED] Vancouver Harbour
» Directions

Arrival:
[REDACTED] Victoria Harbour
» Directions

Invoice #734150	
FARE-YWH-SUMMER2023	\$357.14
+ GST	\$17.86
Billing	\$357.14
Taxes	\$17.86
Grand Total	\$375.00
Mastercard	\$375.00

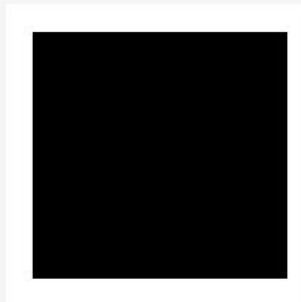
35 minutes

Confirmed

1 Passengers - Summer

• **Bob D'eith, Male**

[Add to Calendar](#)



Date / Time	September 24, 2023 @ [REDACTED]
Summary	***** [REDACTED]
Name	DEITH/ROBERT
Expiration	[REDACTED]
Authorization	021815

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years

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

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

*****HELIJET FARES INCLUDE*****

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same

flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

SHUTTLE VAN:

Complimentary drop-off shuttle service available, upon arrival, to downtown destinations. Ask a Helijet agent for route information.

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:

If you are feeling unwell, you are asked to stay home and rebook your trip for another time when you are symptom-free.

As of October 1, 2022, Transport Canada has lifted the mandatory mask requirement, but masks are strongly recommended, especially onboard your flight, to prevent the inadvertent spread of COVID-19 and other respiratory diseases.

Please read your confirmation for more information on COVID-19 protocols.

Booking

Sunday, September 24, 2023



Departure:
Victoria Harbour
» Directions

Arrival:

Invoice #734151

FARE-YWH-SUMMER2023	\$357.14
+ GST	\$17.86

Billing	\$357.14
Taxes	\$17.86
Grand Total	\$375.00

 Vancouver Harbour

» Directions

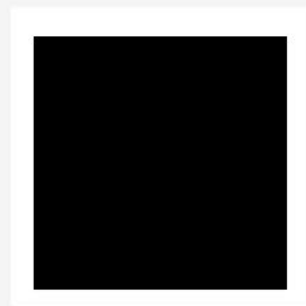
35 minutes

Confirmed

1 Passengers - Summer

. Bob D'eith, Male

[Add to Calendar](#)



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HELIJET FARES INCLUDE

BAGGAGE:

From: passengerservices@helijet.com
Sent: 24 September 2023 3:25 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



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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	Robert (Bob) D'eith
Company	Mla Maple Ridge - Mission

Booking [REDACTED]

Sunday, September 24, 2023



Departure:
[REDACTED] Victoria Harbour
» Directions

Arrival:
[REDACTED] Vancouver Harbour
» Directions

Invoice #734151	
FARE-YWH-SUMMER2023	\$357.14
+ GST	\$17.86
Billing	\$357.14
Taxes	\$17.86
Grand Total	\$375.00
Mastercard	\$375.00

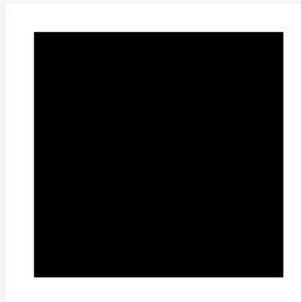
35 minutes

Confirmed

1 Passengers - Summer

· **Robert (Bob) D'eith, Male**

[Add to Calendar](#)



Date / Time	September 24, 2023 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	034080

FARE RULES:

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ACCESSIBILITY:

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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50894

MLA Name: DEith, Bob VM150122 HWR **Claim Date:** September 18, 2023

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: MLA travel for UBCM.

Date	Expenses	Amount
September 18, 2023	49(km) Maple Ridge to Vancouver Convention Centre.	\$29.89
September 18, 2023	49(km) Vancouver Convention Centre to Maple Ridge.	\$29.89
September 19, 2023	48(km) Maple Ridge to [REDACTED]	\$29.28
September 21, 2023	48(km) Hotel to Maple Ridge.	\$29.28
September 22, 2023	49(km) Maple Ridge to Vancouver Convention Centre.	\$29.89
September 22, 2023	49(km) Vancouver Convention Centre to Maple Ridge.	\$29.89
September 18, 2023	MLA Per Diem	\$61.00
September 18, 2023	Parking	\$27.00
September 19, 2023	MLA Per Diem	\$61.00
September 19, 2023	Parking	\$27.00
September 20, 2023	Breakfast & Dinner Only	\$48.50
September 21, 2023	Accommodation Expenses Two nights at [REDACTED], with valet parking.	\$1381.72
September 21, 2023	MLA Per Diem	\$61.00
September 22, 2023	MLA Per Diem	\$61.00
September 22, 2023	Parking	\$27.00
Total Payable		\$1933.34



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50894

MLA Name: DEith, Bob VM150122 HWR

Claim Date: September 18, 2023

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date	25 Sep 2023	Signature
		DEith, Bob
		<i>certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment</i>

Lot [REDACTED]
EasyPark - Lot [REDACTED]
(604) 682-6744
www.easypark.ca

Lot [REDACTED] POF

DATE: 18/09/23

TIME: [REDACTED]

* Original *

Receipt No. 26/752/211/2

Ticket - **020101756**

Net:	20.48
Tax 24.0%	5.23
Tax 5.0%	1.29
Fee:	27.00

Credit: 27.00

Trans ID : 6458I

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

Entry - 18/09/23 [REDACTED]

Valid - 18/09/23 [REDACTED]

GST# [REDACTED]

EasyPark - Lot [REDACTED]
EasyPark - Lot [REDACTED]
(604) 682-6744
www.easypark.ca

Lot [REDACTED] POF
DATE: 19/09/23
TIME: [REDACTED]

* Original *

Receipt No. 46/753/211/2

Ticket - **020101921**

Net: 20.48
Tax 24.0% 5.23
Tax 5.0% 1.29
Fee: 27.00

Credit: 27.00

Trans ID : 9107I

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

Entry - 19/09/23 [REDACTED]

Valid - 19/09/23 [REDACTED]

GST# [REDACTED]

EasyPark
(604) 682-6744
www.easypark.ca

Lot [REDACTED] POF
DATE: 22/09/23
TIME: [REDACTED]

* Original *
Receipt No. 13/756/211/2
Ticket - **020102638**

Net:	20.48
Tax 24.0%	5.23
Tax 5.0%	1.29
Fee:	27.00

Credit: 27.00
Trans ID : 275I
Card No. : *****[REDACTED]

Entry - 22/09/23 [REDACTED]
Valid - 22/09/23 [REDACTED]

GST# [REDACTED]

Bob D'Eith

Room No.: [REDACTED]
Arrival: 19 Sep 2023
Departure: 21 Sep 2023
Folio No. : [REDACTED]
Conf. No. : [REDACTED]

Date	Folio	Reference	Amount	Tax	Total
19 Sep 2023	1	Room Charge	\$541.00	\$111.86	\$652.86
19 Sep 2023	1	Valet Parking	\$29.46	\$8.54	\$38.00
19 Sep 2023	1	MasterCard - RT [REDACTED]	-\$652.86	\$0.00	-\$652.86
20 Sep 2023	1	Room Charge	\$541.00	\$111.86	\$652.86
20 Sep 2023	1	Valet Parking	\$29.46	\$8.54	\$38.00
21 Sep 2023	1	Check-Out (MasterCard)	-\$728.86	\$0.00	-\$728.86
Room Charges			\$1082.00	\$223.72	\$1305.72
Other Charges			\$58.92	\$17.08	\$76.00
Credits			-\$1381.72	\$0.00	-\$1381.72
Balance					\$0.00

Parking Tax	24.00 %	\$58.92	\$14.14
DMF	1.50 %	\$1082.00	\$16.24
GST	5.00 %	\$1287.00	\$64.34
MRDT	3.00 %	\$1082.00	\$32.46
Major Event MRDT	2.50 %	\$1082.00	\$27.06
Room Tax	8.00 %	\$1082.00	\$86.56

GST Registration # [REDACTED]

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.

Guest Signature _____

21 Sep 2023 / 08:15