



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51562
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** December 11, 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: MLA travel for caucus meeting and treasury board on December 11.

| Date | Expenses | Amount |
|----------------------|-----------------------------------|------------------|
| December 11, 2023 | 48(km) Maple Ridge to Helijet. | \$29.28 |
| December 13, 2023 | 48(km) Helijet to Maple Ridge. | \$29.28 |
| December 11, 2023 | Airfare Helijet to Victoria. | \$255.00 |
| December 11, 2023 | Dinner Only - Victoria | \$36.00 |
| December 12, 2023 | MLA Per Diem - Victoria | \$61.00 |
| December 13, 2023 | Airfare Helijet to Vancouver | \$435.00 |
| December 13, 2023 | Breakfast Only - Victoria | \$27.00 |
| December 13, 2023 | Hotel Victoria - With Receipts | \$539.20 |
| December 13, 2023 | Taxi | \$12.00 |
| Total Payable | | \$1423.76 |

Date 19 Dec 2023

Signature

DEith,

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

Mr. Bob D'Eith

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

Room No. : [REDACTED]
Arrival : 12-11-23
Departure : 12-13-23
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 43
Membership :
Page No. : 1 of 1

INFORMATION INVOICE

| Date | Description | Charges | Credits |
|----------------------|---|---------------|---------------|
| 12-11-23 | Room Charge | 229.00 | |
| 12-11-23 | GST Room Tax | 11.56 | |
| 12-11-23 | PST Room Tax | 18.50 | |
| 12-11-23 | MRDT Tax | 6.94 | |
| 12-11-23 | DMF Fee | 2.29 | |
| 12-11-23 | Climate Contribution | 1.25 | |
| 12-11-23 | GST Tax | 0.06 | |
| 12-12-23 | Room Charge | 229.00 | |
| 12-12-23 | GST Room Tax | 11.56 | |
| 12-12-23 | PST Room Tax | 18.50 | |
| 12-12-23 | MRDT Tax | 6.94 | |
| 12-12-23 | DMF Fee | 2.29 | |
| 12-12-23 | Climate Contribution | 1.25 | |
| 12-12-23 | GST Tax | 0.06 | |
| 12-13-23 | Mastercard XXXXXXXXXXXX[REDACTED] XX/XX | | 539.20 |
| Total Charges | | 539.20 | |
| Total Credits | | | 539.20 |
| Balance | | | 0.00 |

From: passengerservices@helijet.com
Sent: 11 December 2023 [REDACTED]
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

You don't often get email from passengerservices@helijet.com. [Learn why this is important](#)



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] Bob) D'eith |
| | Company | Bc Ndp Caucus |

Booking [REDACTED]

Monday, December 11, 2023

[REDACTED]

Departure:
[REDACTED] Vancouver Harbour
» Directions

Arrival:
[REDACTED] Victoria Harbour
» Directions

| | |
|------------------------|--------------------------------|
| Invoice #747362 | |
| SALE - Seat Sale \$255 | \$242.86 |
| + GST | \$12.14 |
| Billing | \$242.86 |
| Taxes | \$12.14 |
| Grand Total | \$255.00 |
| Mastercard | \$255.00 |
| Date / Time | December 11, 2023 @ [REDACTED] |
| Summary | ***** [REDACTED] |

From: passengerservices@helijet.com
Sent: 13 December 2023 [REDACTED]
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

You don't often get email from passengerservices@helijet.com. [Learn why this is important](#)



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 | Robert (Bob) D'eith |
| | Company | Bc Ndp Caucus |

Booking [REDACTED]

Wednesday, December 13, 2023

[REDACTED]

Departure:
[REDACTED] Victoria Harbour
» Directions

Arrival:
[REDACTED] Vancouver Harbour
» Directions

Invoice #747363

| | |
|-------------------|----------|
| FARE-YWH-FULL2023 | \$414.29 |
| + GST | \$20.71 |

| | |
|---------|----------|
| Billing | \$414.29 |
| Taxes | \$20.71 |

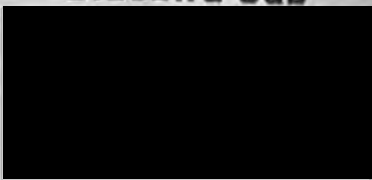
Grand Total \$435.00

Mastercard \$435.00

Date / Time December 13, 2023 @ [REDACTED]

Summary **** * [REDACTED]

Bluebird Cab



Cashier: [REDACTED]

Transaction 000422

Total CA\$12.00

CREDIT CARD SALE CA\$12.00
MASTERCARD [REDACTED]

Retain this copy for statement
validation

13-Dec.-2023 [REDACTED]

CA\$12.00 | Method:

CONTACTLESS

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: 334700500670

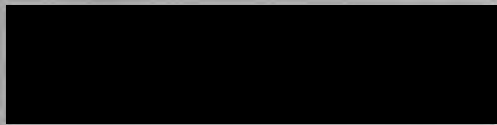
Auth ID: 026780

MID: *****3359

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51783
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** February 19, 2024
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: MLA travel for session.

| Date | Expenses | Amount |
|-------------------|---|------------------|
| February 19, 2024 | 48(km) Home to Helijet. | \$29.28 |
| February 22, 2024 | 48(km) Helijet to home. | \$29.28 |
| February 19, 2024 | Airfare Helijet - Van to Vic. | \$435.00 |
| February 19, 2024 | Dinner Only - Victoria | \$36.00 |
| February 20, 2024 | MLA Per Diem - Victoria | \$61.00 |
| February 21, 2024 | MLA Per Diem - Victoria | \$61.00 |
| February 22, 2024 | Airfare Helijet - Vic to Van. | \$435.00 |
| February 22, 2024 | Hotel Victoria - With Receipts [REDACTED] in Victoria. | \$597.93 |
| February 22, 2024 | MLA Per Diem - Victoria | \$61.00 |
| | | \$1745.49 |

Date 22 Feb 2024

[REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED] VM150122 HWR

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

Mr. Bob D'Eith

Canada

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

Room No. :
Arrival : 02-19-24
Departure : 02-22-24
Folio No. :
Conf. No. :
Cashier No. : 17
Membership :
Page No. : 1 of 2

INFORMATION INVOICE

| Date | Description | Charges | Credits |
|----------|-------------------------------------|---------|---------|
| 02-19-24 | Room Charge | 169.00 | |
| 02-19-24 | GST Room Tax | 8.53 | |
| 02-19-24 | PST Room Tax | 13.66 | |
| 02-19-24 | MRDT Tax | 5.12 | |
| 02-19-24 | DMF Fee | 1.69 | |
| 02-19-24 | Climate Contribution | 1.25 | |
| 02-19-24 | GST Tax | 0.06 | |
| 02-20-24 | Room Charge | 169.00 | |
| 02-20-24 | GST Room Tax | 8.53 | |
| 02-20-24 | PST Room Tax | 13.66 | |
| 02-20-24 | MRDT Tax | 5.12 | |
| 02-20-24 | DMF Fee | 1.69 | |
| 02-20-24 | Climate Contribution | 1.25 | |
| 02-20-24 | GST Tax | 0.06 | |
| 02-21-24 | Room Charge | 169.00 | |
| 02-21-24 | GST Room Tax | 8.53 | |
| 02-21-24 | PST Room Tax | 13.66 | |
| 02-21-24 | MRDT Tax | 5.12 | |
| 02-21-24 | DMF Fee | 1.69 | |
| 02-21-24 | Climate Contribution | 1.25 | |
| 02-21-24 | GST Tax | 0.06 | |
| 02-22-24 | Mastercard XXXXXXXXXXXX XX/XX | | 597.93 |

| | | |
|----------------------|--------|-------------|
| Total Charges | 597.93 | |
| Total Credits | | 597.93 |
| Balance | | 0.00 |

From: passengerservices@helijet.com
Sent: 19 February 2024
To:
Subject: Thank you for choosing to take off with Helijet!

You don't often get email from passengerservices@helijet.com. [Learn why this is important](#)



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 # | |
| Name | Robert (Bob) D'eith |
| Company | Bc Ndp Caucus |

Booking

Monday, February 19, 2024



Departure:
Vancouver Harbour
» [Directions](#)

Arrival:
Victoria Harbour

| | |
|--------------------|-----------------|
| Invoice #758476 | |
| FARE-YWH-FULL2023 | \$414.29 |
| + GST | \$20.71 |
| Billing | \$414.29 |
| Taxes | \$20.71 |
| Grand Total | \$435.00 |

» Directions

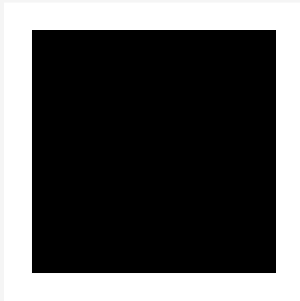
35 minutes

Confirmed

1 Passengers - FULL FARE

• [REDACTED] Bob) D'eith, Male

[Add to Calendar](#)



| | |
|---------------|--------------------------------|
| Mastercard | \$435.00 |
| Date / Time | February 19, 2024 @ [REDACTED] |
| Summary | **** * [REDACTED] |
| Expiration | [REDACTED] |
| Authorization | 048555 |

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 FULL 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

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any

From: passengerservices@helijet.com
Sent: 06 December 2023
To:
Subject: Thank you for choosing to take off with Helijet!

You don't often get email from passengerservices@helijet.com. [Learn why this is important](#)



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] (Bob) D'eith |
| Company | Bc Ndp Caucus |

Booking [REDACTED]

Thursday, February 22, 2024



Departure:
[REDACTED] Victoria Harbour
» [Directions](#)

Arrival:
[REDACTED] Vancouver Harbour

| | |
|--------------------|-----------------|
| Invoice #758477 | |
| FARE-YWH-FULL2023 | \$414.29 |
| + GST | \$20.71 |
| Billing | \$414.29 |
| Taxes | \$20.71 |
| Grand Total | \$435.00 |

» Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

- Robert (Bob) D'eith, Male

[Add to Calendar](#)



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

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ACCESSIBILITY:

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HELIJET FARES INCLUDE

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51874
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** February 22, 2024
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: MLA travel for session.

| Date | Expenses | Amount |
|----------------------|--|------------------|
| February 25, 2024 | 64(km) Home to Tsawwassen. | \$39.04 |
| February 25, 2024 | 33(km) Swartz Bay to Legislature. | \$20.13 |
| February 29, 2024 | 33(km) Legislature to Swartz Bay. | \$20.13 |
| February 29, 2024 | 64(km) Tsawwassen to Home. | \$39.04 |
| February 22, 2024 | Taxi Uber to Helijet Victoria. | \$11.14 |
| February 25, 2024 | Ferry Tsawwassen to Swartz Bay. | \$103.60 |
| February 26, 2024 | MLA Per Diem - Victoria | \$61.00 |
| February 27, 2024 | MLA Per Diem - Victoria | \$61.00 |
| February 28, 2024 | Lunch and Dinner Only-Victoria | \$48.50 |
| February 29, 2024 | Ferry Swartz Bay to Tsawwassen. | \$103.60 |
| February 29, 2024 | Hotel Victoria - With Receipts [REDACTED] | \$797.24 |
| February 29, 2024 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$1365.42 |



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51874

MLA Name: DEith, Bob VM150122 HWR

Claim Date: February 22, 2024

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

| Date | Expenses | Amount |
|------------------|------------|------------|
| Date 29 Feb 2024 | [REDACTED] | [REDACTED] |

I, Bob VM150122 HWR
certify that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

Mr. Bob D'Eith



Canada

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

Room No. :
Arrival : 02-25-24
Departure : 02-29-24
Folio No. :
Conf. No. :
Cashier No. : 18
Membership :
Page No. : 1 of 2

INFORMATION INVOICE

| Date | Description | Charges | Credits |
|----------|-------------------------------------|---------|---------|
| 02-25-24 | Room Charge | 169.00 | |
| 02-25-24 | GST Room Tax | 8.53 | |
| 02-25-24 | PST Room Tax | 13.66 | |
| 02-25-24 | MRDT Tax | 5.12 | |
| 02-25-24 | DMF Fee | 1.69 | |
| 02-25-24 | Climate Contribution | 1.25 | |
| 02-25-24 | GST Tax | 0.06 | |
| 02-26-24 | Room Charge | 169.00 | |
| 02-26-24 | GST Room Tax | 8.53 | |
| 02-26-24 | PST Room Tax | 13.66 | |
| 02-26-24 | MRDT Tax | 5.12 | |
| 02-26-24 | DMF Fee | 1.69 | |
| 02-26-24 | Climate Contribution | 1.25 | |
| 02-26-24 | GST Tax | 0.06 | |
| 02-27-24 | Room Charge | 169.00 | |
| 02-27-24 | GST Room Tax | 8.53 | |
| 02-27-24 | PST Room Tax | 13.66 | |
| 02-27-24 | MRDT Tax | 5.12 | |
| 02-27-24 | DMF Fee | 1.69 | |
| 02-27-24 | Climate Contribution | 1.25 | |
| 02-27-24 | GST Tax | 0.06 | |
| 02-28-24 | Room Charge | 169.00 | |
| 02-28-24 | GST Room Tax | 8.53 | |
| 02-28-24 | PST Room Tax | 13.66 | |
| 02-28-24 | MRDT Tax | 5.12 | |
| 02-28-24 | DMF Fee | 1.69 | |
| 02-28-24 | Climate Contribution | 1.25 | |
| 02-28-24 | GST Tax | 0.06 | |
| 02-29-24 | Mastercard XXXXXXXXXXXX XX/XX | | 797.24 |

Total Charges 797.24

Total Credits 797.24

Balance 0.00

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/25
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

| | | |
|-----|----------------|-------|
| 1 | Reservation fe | 18.00 |
| 20' | Undersize Vehi | 63.85 |
| 1 | Adult | 18.50 |
| | Fuel Surcharg | 3.25 |

Total 103.60

Prepayment 18.00

Master Card [REDACTED] 85.60

***** [REDACTED] *****
AUTH 069686 66338180 0010012330 H

Mastercard
00000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 25 Feb 2024 [REDACTED]



1007024 282325
SEE REVERSE SIDE OF TICKET
105639

Swartz Bay
To
Tsawwassen



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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/29

BOOKING-

REF#:

Reservation Only

| | |
|----------------|-------|
| Reservation fe | 18.00 |
| Undersize Vehi | 63.85 |
| Adult | 18.50 |
| Fuel Surcharg | 3.25 |

Total 103.60

Prepayment 18.00

Master Card
***** 85.60

AL TH 037691 66336651 0010016610 H

Mastercard

AL000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 29 Feb 2024



1005011 973045

SEE REVERSE SIDE OF TICKET

From: Bob Deith [REDACTED]
Sent: 26 February 2024 [REDACTED]
To: [REDACTED]
Subject: FW: Your Thursday afternoon trip with Uber

You don't often get email from [REDACTED] [Learn why this is important](#)

Can you add this in for this week's expenses report? It was Uber to Helijet

Yours truly,

Bob D'Eith

From: Uber Receipts <noreply@uber.com>
Date: Thursday, February 22, 2024 at [REDACTED]
To: bob.deith [REDACTED]
Subject: Your Thursday afternoon trip with Uber



Total CA [REDACTED]
February 22, 2024

Thanks for tipping, Bob

Here's your updated Thursday afternoon ride receipt.



Total

CA\$ [REDACTED]

Trip fare CA\$7.16

Subtotal CA\$7.16

Booking Fee [REDACTED] CA\$1.20

Wait Time [REDACTED] CA\$1.35

BC License Recovery Surcharge CA\$0.90

Tip CA\$ [REDACTED]

GST CA\$0.53

Payments



Visa [REDACTED]
2/22/24 [REDACTED]

CA\$ [REDACTED]

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51952
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** March 03, 2024
Constituency: Maple Ridge - Mission
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Maple Ridge **Travel To:** Victoria
Trip Details: MLA travel for session.

| Date | Expenses | Amount |
|----------------|--------------------------------------|------------------|
| March 03, 2024 | 64(km) Home to Tsawwassen Ferry. | \$39.04 |
| March 03, 2024 | 33(km) Swartz Bay to legislature. | \$20.13 |
| March 07, 2024 | 33(km) Legislature to Swartz Bay. | \$20.13 |
| March 07, 2024 | 64(km) Tsawwassen to home. | \$39.04 |
| March 03, 2024 | Dinner Only - Victoria | \$36.00 |
| March 03, 2024 | Ferry Tsawwassen to Swartz Bay. | \$103.60 |
| March 04, 2024 | MLA Per Diem - Victoria | \$61.00 |
| March 05, 2024 | Breakfast Only - Victoria | \$27.00 |
| March 06, 2024 | Lunch and Dinner Only-Victoria | \$48.50 |
| March 07, 2024 | Breakfast and Dinner Only-Victoria | \$48.50 |
| March 07, 2024 | Ferry Swartz Bay to Tsawwassen. | \$103.60 |
| March 07, 2024 | Hotel Victoria - With Receipts | \$937.84 |
| | | \$1484.38 |

Date 07 Mar 2024

Signature ████████████████████/R

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

Mr. Bob D'Eith



Canada

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

Room No. :
Arrival : 03-03-24
Departure : 03-07-24
Folio No. :
Conf. No. :
Cashier No. : 18
Membership :
Page No. : 1 of 2

INFORMATION INVOICE

| Date | Description | Charges | Credits |
|----------|-------------------------------------|---------|---------|
| 03-03-24 | Room Charge | 199.00 | |
| 03-03-24 | GST Room Tax | 10.05 | |
| 03-03-24 | PST Room Tax | 16.08 | |
| 03-03-24 | MRDT Tax | 6.03 | |
| 03-03-24 | DMF Fee | 1.99 | |
| 03-03-24 | Climate Contribution | 1.25 | |
| 03-03-24 | GST Tax | 0.06 | |
| 03-04-24 | Room Charge | 199.00 | |
| 03-04-24 | GST Room Tax | 10.05 | |
| 03-04-24 | PST Room Tax | 16.08 | |
| 03-04-24 | MRDT Tax | 6.03 | |
| 03-04-24 | DMF Fee | 1.99 | |
| 03-04-24 | Climate Contribution | 1.25 | |
| 03-04-24 | GST Tax | 0.06 | |
| 03-05-24 | Room Charge | 199.00 | |
| 03-05-24 | GST Room Tax | 10.05 | |
| 03-05-24 | PST Room Tax | 16.08 | |
| 03-05-24 | MRDT Tax | 6.03 | |
| 03-05-24 | DMF Fee | 1.99 | |
| 03-05-24 | Climate Contribution | 1.25 | |
| 03-05-24 | GST Tax | 0.06 | |
| 03-06-24 | Room Charge | 199.00 | |
| 03-06-24 | GST Room Tax | 10.05 | |
| 03-06-24 | PST Room Tax | 16.08 | |
| 03-06-24 | MRDT Tax | 6.03 | |
| 03-06-24 | DMF Fee | 1.99 | |
| 03-06-24 | Climate Contribution | 1.25 | |
| 03-06-24 | GST Tax | 0.06 | |
| 03-07-24 | Mastercard XXXXXXXXXXXX XX/XX | | 937.84 |

Total Charges 937.84

Total Credits 937.84

Balance 0.00

Tsawwassen
To
Swartz Bay
BC Ferries

11th 500 - 1361 Blenheim Street
Victoria BC Canada V8W 2G7

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/03
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

| | | |
|-----|-----------------|-------|
| 1 | Reservation fee | 18 00 |
| 20' | Undersize Veh1 | 63 85 |
| 1 | Adult | 18 50 |
| | Fuel Surcharg | 3 25 |

Total 103 60

Prepayment 18 00

Master Card [REDACTED] 85 60

WITH 207849 6633189 0010012882 W

Mastercard

42000000201010 / 0000000001 /

NO SIGNATURE TRANSACTION

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Drive Info
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Age 1778
Year 0000
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CARDHOLDER COPY

TSF 03-Mar-2024 [REDACTED]



1307084 224486
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



Victoria BC Canada V8H 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/07
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

| | | |
|----|----------------|-------|
| 1 | Reservation fe | 18.00 |
| 20 | Undersize Vehi | 63.85 |
| 1 | Adult | 18.50 |
| | Fuel Surcharg | 3.25 |

Total 103.60

Prepayment 18.00

Master Card [REDACTED] 85.60

WITH 040112 64336695 0010015358 H

Mastercard

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NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 07 Mar 2024 [REDACTED]



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110645

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52011
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** March 10, 2024
Constituency: Maple Ridge - Mission
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Maple Ridge **Travel To:** Victoria
Trip Details: MLA travel for session.

| Date | Expenses | Amount |
|----------------|--------------------------------------|------------------|
| March 10, 2024 | 64(km) Home to Tsawwassen. | \$39.04 |
| March 10, 2024 | 33(km) Swartz Bay to Legislature. | \$20.13 |
| March 14, 2024 | 33(km) Legislature to Swartz Bay. | \$20.13 |
| March 14, 2024 | 64(km) Tsawwassen to home. | \$39.04 |
| March 10, 2024 | Ferry Tsawwassen to Swartz Bay. | \$103.60 |
| March 11, 2024 | MLA Per Diem - Victoria | \$61.00 |
| March 12, 2024 | MLA Per Diem - Victoria | \$61.00 |
| March 13, 2024 | MLA Per Diem - Victoria | \$61.00 |
| March 14, 2024 | Ferry Swartz Bay to Tsawwassen. | \$103.60 |
| March 14, 2024 | Hotel Victoria - With Receipts | \$938.65 |
| March 14, 2024 | MLA Per Diem - Victoria | \$61.00 |
| | _____ | \$1508.19 |

Date 14 Mar 2024

Sig ██
 WR

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

Mr. Bob D'Eith



Canada

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

Room No. :
Arrival : 03-10-24
Departure : 03-14-24
Folio No. :
Conf. No. :
Cashier No. : 18
Membership :
Page No. : 1 of 2

INFORMATION INVOICE

| Date | Description | Charges | Credits |
|----------|-----------------------------------|---------|---------|
| 03-10-24 | Room Charge | 199.00 | |
| 03-10-24 | GST Room Tax | 10.05 | |
| 03-10-24 | PST Room Tax | 16.08 | |
| 03-10-24 | MRDT Tax | 6.03 | |
| 03-10-24 | DMF Fee | 1.99 | |
| 03-10-24 | Climate Contribution | 1.25 | |
| 03-10-24 | GST Tax | 0.06 | |
| 03-11-24 | Room Charge | 199.00 | |
| 03-11-24 | GST Room Tax | 10.05 | |
| 03-11-24 | PST Room Tax | 16.08 | |
| 03-11-24 | MRDT Tax | 6.03 | |
| 03-11-24 | DMF Fee | 1.99 | |
| 03-11-24 | Climate Contribution | 1.50 | |
| 03-11-24 | GST Tax | 0.08 | |
| 03-12-24 | Room Charge | 199.00 | |
| 03-12-24 | GST Room Tax | 10.05 | |
| 03-12-24 | PST Room Tax | 16.08 | |
| 03-12-24 | MRDT Tax | 6.03 | |
| 03-12-24 | DMF Fee | 1.99 | |
| 03-12-24 | Climate Contribution | 1.50 | |
| 03-12-24 | GST Tax | 0.08 | |
| 03-13-24 | Room Charge | 199.00 | |
| 03-13-24 | GST Room Tax | 10.05 | |
| 03-13-24 | PST Room Tax | 16.08 | |
| 03-13-24 | MRDT Tax | 6.03 | |
| 03-13-24 | DMF Fee | 1.99 | |
| 03-13-24 | Climate Contribution | 1.50 | |
| 03-13-24 | GST Tax | 0.08 | |
| 03-14-24 | Mastercard XXXXXXXXXX XX/XX | | 938.65 |

Total Charges 938.65

Total Credits 938.65

Balance 0.00

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/10
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

| | | |
|----|----------------|-------|
| 1 | Reservation fe | 18.00 |
| 20 | Undersize Vehi | 63.85 |
| 1 | Adult | 18.50 |
| | Fuel Surcharg | 3.25 |

Total 103.60

Prepayment 18.00

Master Card [REDACTED] 85.60

RUTH 020817 66338182 0010019730 H

Mastercard

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NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 10 Mar 2024 [REDACTED]



1 007119 820283
SEE REVERSE SIDE OF TICKET
91624

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/14
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

| | | |
|-----|----------------|-------|
| 1 | Reservation fe | 18.00 |
| 20' | Undersize Vehi | 63.85 |
| 1 | Adult | 18.50 |
| | Fuel Surcharg | 3.25 |

Total 103.60

Prepayment 18.00

Master Card [REDACTED] 85.60

***** [REDACTED] *****
AUTH 087032 66336651 0010014640 H

Mastercard
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NO SIGNATURE TRANSACTION
31 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 14 Mar 2024 [REDACTED]



SEE BUSINESS SIDES OF TICKET
110645



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52115

MLA Name: DEith, Bob VM150122 HWR **Claim Date:** February 26, 2024

Constituency: Maple Ridge - Mission

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Family Member)

Travel From: Maple Ridge **Travel To:** Victoria

Trip Details: Visit to legislature by MLA D'Eith's daughter.

| Date | Expenses | Amount |
|----------------------|--------------------------------------|-----------------|
| February 22, 2024 | 64(km) Maple Ridge to Tsawwassen. | \$39.04 |
| February 26, 2024 | 33(km) Swartz Bay to legislature. | \$20.13 |
| February 26, 2024 | 33(km) Legislature to Swartz Bay. | \$20.13 |
| February 26, 2024 | 64(km) Tsawwassen to Maple Ridge. | \$39.04 |
| February 22, 2024 | Ferry Tsawwassen to Swartz Bay. | \$69.60 |
| February 26, 2024 | Ferry Swartz Bay to Tsawwassen. | \$69.60 |
| Total Payable | | \$257.54 |

Date 28 Mar 2024

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*



RECEIPT – PLEASE RETAIN

Date of purchase: 08/Feb/2024 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s): [REDACTED]
GST number: 894623206

Purchase amount: \$139.20 (CAD)
Card type: Visa
Card ending: [REDACTED]
Authorization #: 443753

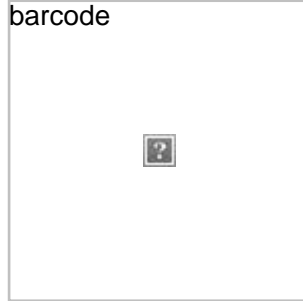
BC Ferries' Cancellation/Change policies

British Columbia Ferry Services Inc.
Customer Service Centre
Suite 500 – 1321 Blanshard Street, Victoria BC,
V8W 0B7
1-888-BC-FERRY (1-888-223-3779)

bcferries.com | Contact & customer support

BOOKING CONFIRMATION

barcode



Booking reference:



Date issued: 08/Feb/2024



Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder



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| DEPARTS | TIME/DATE | ARRIVES | TIME/DATE |
|---------------------------|-----------|--------------------------|-----------|
| Vancouver (Tsawwassen) | | Victoria (Swartz Bay) | |

Fare type: Saver

Ferry: Coastal Inspiration

Fare Information

| | | |
|----|--|----------------|
| 1x | 20 ft. (6.10 m) Under height passenger vehicle | \$32.20 |
| 2x | 12+ years | \$37.40 |
| | Total | \$69.60 |
| | Amount paid | \$69.60 |
| | Due at terminal: | \$0.00 |

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**

BOOKING CONFIRMATION

barcode



Booking reference:



Date issued: 08/Feb/2024



Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder



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| DEPARTS | TIME/DATE | ARRIVES | TIME/DATE |
|-----------------------|-------------|------------------------|-------------|
| Victoria (Swartz Bay) | 26/Feb/2024 | Vancouver (Tsawwassen) | 26/Feb/2024 |

Fare type: Saver

Ferry: Spirit of British Columbia

Fare Information

| | | |
|-------------------------|--|----------------|
| 1x | 20 ft. (6.10 m) Under height passenger vehicle | \$32.20 |
| 2x | 12+ years | \$37.40 |
| Total | | \$69.60 |
| Amount paid | | \$69.60 |
| Due at terminal: | | \$0.00 |

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**